

Council Members

R. Gary Allen
Charmaine Crabb

Jerry 'Pops' Barnes
Glenn Davis

John M. House
Bruce Huff

R. Walker Garrett
Evelyn Turner Pugh

Judy W. Thomas
Evelyn 'Mimi' Woodson

Clerk of Council
Sandra T. Davis



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

October 08, 2019
9:00 AM
Regular Meeting

MAYOR'S AGENDA

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

INVOCATION: Offered by Minister Vanessa Ford - Greater Mount Zion Baptist Church.

PLEDGE OF ALLEGIANCE: Led by GEAR Up Program.

MINUTES

1. Approval of minutes for the September 24, 2019 Council Meeting.

REQUESTS FOR AUTHORIZATION:

2. Transition Audit of the Clerk of Recorder's Court. (Request of John Redmond, Internal Auditor & Compliance Officer)
3. Transition and Compliance Audit of the Vendors with the TIMS contract. (Request of John Redmond, Internal Auditor & Compliance Officer)

CITY ATTORNEY'S AGENDA

ORDINANCES

- 1.** **2nd Reading - REZN-06-19-5904:** An Ordinance rezoning property located at **2443, 2705 and 2713 Norris Road** (parcel #'s 068-050-002 / 003 / 004). The current zoning is SFR2 (Single Family Residential 2) Zoning District. The proposed zoning is RO (Residential Office). The proposed use is Multifamily. The Planning Advisory Commission recommends **denial**. The Planning Department recommends **conditional approval**. The applicant is JC Homes and Development. (Councilor Crabb) (Continued from September 10, 2019)
- 2.** **2nd Reading - REZN-07-19-6145:** An Ordinance rezoning property located at 2932, 2938 and 2944 Macon Road. The current zoning is RO (Residential Office). The proposed zoning is NC (Neighborhood Commercial). The proposed use is Commercial, Fast Food Restaurant. The Planning Advisory Commission and the Planning Department recommend **approval**. The applicant is Steven Faulkner. (Councilor Huff)
- 3.** **1st Reading -** An ordinance rezoning property located at 3025 and 3021 Macon Road (parcels # 067-029-019 and 067-029-020). The current zoning is NC (Neighborhood Commercial) zoning district. The proposed zoning is GC (General Commercial) zoning district. The proposed use is auto/truck repair, minor. The Planning Advisory Commission recommends **approval** based on the Staff Report and compatibility with existing land uses. The Planning Department recommends **approval** based on compatibility with existing land uses. The applicant is Ernie Smallman. (Councilor Crabb)
- 4.** **1st Reading -** An ordinance rezoning property located at 8501 Fortson Road (parcel # 084-001-009 and 074-001-022). The current zoning is GC (General Commercial) zoning district. The proposed zoning is PUD (Planned Unit Development) with conditions zoning district. The proposed use is Single Family Detached Homes. The Planning Advisory Commission recommends **approval** based on the Staff Report and compatibility with existing land uses. The Planning Department recommends **conditional approval** based on compatibility with existing land uses. The applicant is Allen Development Group. (Councilor Davis)
- 5.** **1st Reading -** An ordinance rezoning property located at 120 20th Street (parcel # 006-012-004 / 006-007-001 / 006-008-001 / 006-013-003 / 006-012-001). The current zoning is Residential Multifamily 2 (RMF2) zoning district. The proposed zoning is Residential Office (RO) with conditions zoning district. The proposed use is multifamily. The Planning Advisory Commission and the Planning Department recommend **conditional approval**. The applicant is Verona Campbell. (Councilor Woodson)
- 6.** **1st Reading -** An ordinance regulating vehicular traffic in Columbus, Georgia by establishing a "No Parking Anytime" zone along the east and west sections of Garrett Road from the north transition of Chattsworth Road to the south transition of Macon Road; and for other purposes. (Councilor Allen)

- 7. 1st Reading** - An ordinance regulating vehicular traffic in Columbus, Georgia by establishing a "No Parking Anytime" zone along the east and west curbs of Old Brim Road from the south curb of Chattsworth Road to the end of Old Brim Road; and for other purposes. (Councilor Allen)
- 8. 1st Reading** - An ordinance regulating vehicular traffic in Columbus, Georgia by establishing a "No Parking Anytime" zone along the east and west curbs of Osceola Court from the south curb of Chattsworth Road running south to the end of Osceola Court; and for other purposes. (Councilor Allen)
- 9. 1st Reading** - An ordinance regulating vehicular traffic in Columbus, Georgia by establishing a "No Parking Anytime" zone along the north and south section of Yarbrough Road from the west curb of Garrett Road and running west 0.324 miles to the start of the horizontal curve of Yarbrough Road; and for other purposes. (Councilor Allen)
- 10. 1st Reading** - An ordinance regulating vehicular traffic in Columbus, Georgia by establishing a "No Parking Anytime" zone along the west and east curbs of 10th Armored Division Road from the east curb of Technology Parkway to the end of 10th Armored Division Road at the access control point to Fort Benning; and for other purposes. (Councilor Allen)
- 11. 1st Reading** - An ordinance regulating vehicular traffic in Columbus, Georgia by establishing a "No Parking Anytime" zone along the north and south curbs of Chattsworth Road starting from the east curb of Technology Parkway to the south transition of Macon Road; and for other purposes. (Councilor Allen)
- 12. 1st Reading** - An ordinance amending Columbus Code Section 20-13.11(b) (1) pertaining to repeal and replace the map of the Uptown parking management district to change the parking time limits from two hours to four hours in the blocks of First Avenue between 11th Street and 12th Street; and for other purposes. (Councilor Woodson)
- 13. 1st Reading** - An ordinance providing for the demolition of structures; and for other purposes. (Mayor Pro-Tem)

RESOLUTIONS

- 14. Resolution** - A resolution authorizing the issuance of Columbus, Georgia, Water and Sewerage Taxable Refunding Revenue Bonds, Series 2019, not to exceed \$52,000,000, as set forth in Council Resolution No. 316-19; and for other purposes. (Request of the Columbus Board of Water Commissioners)

PUBLIC AGENDA

1. Mr. Robert Wright, Re: Destination Casino Resort.

CITY MANAGER'S AGENDA

1. 2019 LEGISLATIVE AGENDA

Approval is requested of the resolutions for the 2020 Legislative Session of the Georgia General Assembly, which the Mayor and Council deem appropriate.

2. MARRIOTT EXPANSION PROJECT

Approval is requested to execute the Memorandum of Understanding (“MOU”) for the expansion of the Marriott between the Development Authority of Columbus, GA, (“Authority”) the Columbus Consolidated Government (“City”) and Family Holdings Sub, LLC (“Developer”). The owners of Marriott, through a related entity, the Developer has agreed to construct an expansion of the Marriott and invest in a substantial renovation of the existing Marriott. The substantive terms of the incentives and obligations involved in such expansion are contained in the MOU for the purpose of maximizing the impact that the Trade Center has on the community by expanding and improving the Marriott.

3. SANITARY SEWER EASEMENT FOR COLUMBUS POLICE DEPARTMENT NORTH PRECINCT

Approval is requested to obtain a Sanitary Sewer Easement from the State of Georgia for the installation of a new sanitary sewer that will serve the Columbus Police Department North Precinct. The City will be responsible for the cost of installation of the sanitary sewer and any applicable fees as required by the State.

4. MEMORANDUM OF UNDERSTANDING (MOU) WITH HOUSING AUTHORITY OF COLUMBUS (HACG) FOR WERACоба CREEK FLOOD STUDY

Approval is requested to enter into a MOU with the Housing Authority of Columbus Georgia to engage the City’s On-call Engineering Consultant to perform a Flood Study on Weracoba Creek. The City will be responsible for the cost of the engineering study estimated at \$146,150 with the HACG agreeing to reimburse the City \$27,816 plus additional cost of fees associated with their property.

5. FY 20 LOCAL GOVERNMENT & IMPROVEMENT GRANT (LMIG)

Approval is requested to submit an application and accept FY 20 Local Government & Improvement Grant (LMIG) from the Georgia Department of Transportation (GDOT). LMIG is the GDOT program that provides funding to counties for resurfacing and other capital transportation projects. The proposal is to use FY 20 funds toward the Williams Road/Fortson Road Roundabout Project.

6. DONATION OF CITY PROPERTY TO THE GEORGIA DEPARTMENT OF TRANSPORTATION FOR THE I-185 @ CS2228/BUENA VISTA ROAD DIVERGING DIAMOND INTERCHANGE P.I#0012577, MUSCOGEE COUNTY PROJECT

Approval is requested for the approval of the City of Columbus, Georgia to donate Right of Way Deeds on four (4) parcels belonging to the City of Columbus, Georgia for the I-185 @ CS2228/Buena Vista Road Diverging Diamond Interchange P.I.#0012577, Muscogee county Project.

7. METRA TRANSIT SYSTEM PARTNERSHIP WITH GOOGLE

Approval is requested for METRA to enter into an agreement with Google which will allow METRA to upload its routes, bus stops and bus schedules to the Google Maps platform free of charge.

8. HAWKS FOUNDATION GRANTS

Approval is requested to allow Parks and Recreation to apply for grants available through the Hawks Foundation and Georgia Recreation and Parks Association. GRPA member agencies can apply for up to \$1,400 for needs-based scholarship registration and agencies may also apply for up to \$1,000 for starting a basketball special needs program.

PURCHASES

- A.** Drug Testing Supplies and Equipment for Accountability Courts
- B.** Motorcycle Helmet Mic Systems – RFB No. 20-0009
- C.** Architectural and Engineering Services for Second (2nd) Avenue Streetscape Study P.I. #0016424 – RFP No. 19-0019
- D.** Repair Services For Ambulance
- E.** Repair Services For Fire Truck
- F.** Replacement Arena Light Fixtures For The Civic Center
- G.** Surplus Voting Equipment

UPDATES AND PRESENTATIONS

- A.** Information Technology Update - Forrest Toelle, Information Technology Director
- B.** Personal Care Homes Update - John Hudgison, Inspections and Codes Director
- C.** Short Term Vacation Rentals Update - John Hudgison, Inspections and Codes Director

BID ADVERTISEMENT[applD0ea6e19f798a49a3b59108385c5b8fad](#)

October 9, 2019

Tree Removal & Stump Grinding/Removal Services (Annual Contract) – RFB No. 20-0012

Scope of Bid

Provide Columbus Consolidated Government with professional services on an “as needed” basis for the following options:

Option 1) Remove trees (and all related debris) throughout the City on an “as needed” basis.

Option 2) Provide stump grinding/removal services throughout the City on an “as needed” basis.

Vendors may bid on either or both options. The contract term will be for two (2) years with the option to renew for three (3) additional twelve-month periods.

Inmate Work Vans (Commercial Cutaway) – RFB No. 20-0014

Scope of Bid

Provide ten (10) inmate work vans (commercial cutaway) to be used by the Parks and Recreation Department staff to transport inmates and pull equipment trailers for lawn mowers and equipment.

Transmissions & Transmission Services for Public Works (Annual Contract) – RFB No. 20-0011

Scope of Bid

Provide repair/rebuild services for various types of transmissions for Public Works Department - on an “as needed” basis.

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

October 11, 2019

Medical Evaluation Services for Columbus Fire & EMS Department (Annual Contract) – RFP No. 20-0006

Scope of RFP

Columbus Consolidated Government invites qualified firms to submit proposals for medical evaluation services for employees of the Fire & EMS Department on an “as needed” basis.

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

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

Scope of RFQ

Columbus Consolidated Government (“Owner”) is soliciting statements of qualifications from firms interested in providing construction manager as general contractor services for Columbus Government Center Complex.

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

October 16, 2019

Full-Size Crew Cab 4WD Pickup Truck – RFB No. 20-0015

Scope of Bid

Provide one (1) full-size crew cab 4WD pickup truck to be used by Engineering Department inspectors for various site inspections.

Full-Size Crew Cab 2WD Pickup Truck – RFB No. 20-0016

Scope of Bid

Provide one (1) full-size crew cab 2WD pickup truck to be used by Traffic Shop staff to transport and put out traffic counters, as also as a backup vehicle for the Sign Truck.

Mini-Hydraulic Excavator – RFB No. 20-0017

Scope of Bid

Provide one (1) mini-hydraulic excavator to be used by Rainwater Division staff to grade storm water ditches throughout Muscogee County.

Utility Vehicle 4WD – RFB No. 20-0018

Scope of Bid

Provide one (1) utility vehicle 4WD to be used by Landfill staff traveling throughout all closed and open landfills operated by Columbus Consolidated Government (the City) while evaluating landfills for repairs and compliance work.

CLERK OF COUNCIL'S AGENDA

ENCLOSURES - INFORMATION ONLY

1. Albright, Fortenberry & Ninas, LLP submittal of the audited Financial Statements and Compliance Reports for the Columbus Department of Public Health for Fiscal Year ended June 30, 2019.

ENCLOSURES - ACTION REQUESTED

2. Minutes of the following board:

Animal Control Advisory Board, July 9, 2019 and August 2, 2019.
Board of Tax Assessors, #34-19 and #35-19.
Civic Center Advisory Board, September 19, 2019.
Columbus Golf Authority, August 27, 2019.
Columbus Ironworks Convention & Trade Center Authority, August 22, 2019.
Development Authority, September 5, 2019.
Hospital Authority, August 27, 2019.
Personnel Review Board, September 18, 2019.
Public Safety Advisory Committee, June 20, 2019, July 18, 2019 and August 15, 2019.

BOARD APPOINTMENTS - ACTION REQUESTED

3. COUNCIL'S APPOINTMENTS TO BE CONFIRMED:

- A. **ANIMAL CONTROL ADVISORY BOARD:** Jayne Dunn has been nominated to succeed Timothy Butts- New Term Expires: October 15, 2021. *(Councilor Garrett's nominee)*
- B. **ANIMAL CONTROL ADVISORY BOARD:** Lindsay Ellis has been nominated to succeed Becky Carter- New Term Expires: October 15, 2021. *(Councilor Garrett's nominee)*

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

A. PUBLIC SAFETY ADVISORY COMMISSION:

Rev. Willie Phillips

District 7 Representative

Term Expires: October 31, 2019

Not Eligible to succeed

Open for Nominations

Council District 7- Woodson

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

A. **REGION SIX REGIONAL ADVISORY COUNCIL FOR DEPARTMENT OF BEHAVIORAL HEALTH AND DEVELOPMENTAL DISABILITIES:**

Edward Barnwell

(Resigned)

Term Expires: June 30, 2021

Open for Nominations

(Council's Appointment)

Women: 3

Senatorial District 15: 1

Senatorial District 29: 3

B. **PERSONNEL REVIEW BOARD:**

VACANT SEAT

Alternate Member

Term Expires: December 31, 2022

Open for Nominations

(Council's Appointment)

Women: 1

Senatorial District 15: 5

Senatorial District 29: 2

C. **TREE BOARD:**

Candice L. Wayman

Term Expires: July 1, 2019

Not Eligible to succeed

Open for Nominations

(Council's Appointment)

Women: 6

Senatorial District 15: 5

Senatorial District 29: 6

UPCOMING BOARD APPOINTMENTS:

- ~ Airport Commission
- ~ Convention and Visitors Board of Commissioners
- ~ Board of Tax Assessors
- ~ Board of Elections and Registration
- ~ Personnel Review Board
- ~ Recreation Advisory Board
- ~ The Medical Center Hospital Authority
- ~ Tree Board

PUBLIC AGENDA- UPCOMING EVENTS:

1. Ms. Betty Lindsey, representing the Exchange Club of Columbus, Re: The Annual Foot Long Hotdog Jamboree on October 17 – 19, 2019.

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

Item Attachment Documents:

1. Approval of minutes for the September 24, 2019 Council Meeting.

COUNCIL OF COLUMBUS, GEORGIA

CITY COUNCIL MEETING

MINUTES

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

September 24, 2019
5:30 PM
Regular Meeting

MAYOR'S AGENDA

PRESENT: Mayor B. H. "Skip" Henderson, III, Mayor Pro Tem Evelyn Turner Pugh and Councilors R. Gary Allen, Jerry "Pops" Barnes, Charmaine Crabb (arrived at 6:12 p.m.), Glenn Davis, R. Walker Garrett, John M. House, Bruce Huff, Judy W. Thomas and Evelyn "Mimi" Woodson (arrived at 5:34 p.m.). City Manager Isaiah Hugley, City Attorney Clifton Fay, Clerk of Council Sandra T. Davis and Deputy Clerk Pro Tem Tameka Colbert.

The following documents were distributed around the Council table: (1) Pricing Results Presentation – Series 2019 Bonds (2) Transportation Update (3) Government Center/SPLOST Update (4) Columbus Consolidated Government 2020 Proposed Legislative Agenda

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

INVOCATION: Offered by Rev. David Stallion- Mt. Pilgrim Baptist Church.

PLEDGE OF ALLEGIANCE: Led by Girl Scout Troup 50264.

1. **MINUTES:** Approval of minutes for the September 10, 2019 Council Meeting and August 27, 2019 Executive Session. Councilor Allen made a motion to approve the minutes, seconded by Councilor House and carried unanimously by the nine members present, with Councilor Crabb being absent for the vote.
2. **Resolution (313-19)** - A resolution accepting and expending private donations to support Coming to Columbus "The Good, The Bad and The Ugly" Event. Mayor Pro Tem Turner Pugh moved approval, seconded by Councilor Woodson and carried unanimously by the nine members present, with Councilor Crabb being absent for the vote.

Approval is requested to receive and expend private donations for approximately \$23,000 to support the Coming to Columbus "The Good, The Bad and The Ugly" event. The event will highlight topics such as education, human services, economic development and areas of the good, the bad and the ugly in our City.

U.S. CENSUS PRESS RELEASE:

Mayor Henderson advised the citizens of Columbus that there was a press release concerning the 2019 Census Test. He advised that census workers would be walking through our communities in order to obtain an accurate account of the individuals living in Muscogee County. He said they have started walking through neighborhoods and they will do that through October 18, 2019. He said these workers should be carrying a badge along with a brief case obtaining information regarding the census. He said any citizen should be able to request credentials.

REFERRAL(S):

FOR THE CITY MANAGER:

- Would like to set up a meeting with Pastor Stallion in regards to hosting a meeting at Mt. Pilgrim Baptist Church to inform the public of the proposed change of the garbage pickup day from Friday to Tuesday. (*Request of Councilor Huff*)

CITY ATTORNEY'S AGENDA:

ORDINANCES:

(1) 2nd Reading – Ordinance (19-046) - REZN-08-19-6197: An Ordinance amending Chapter 3 of the Unified Development Ordinance to revise Section 3.2.72.O pertaining to the regulation of small wireless facilities in the right of way and for other purposes. Councilor Allen moved to adopt the ordinance, seconded by Councilor Woodson and carried unanimously by the nine members present, with Councilor Crabb being absent for the vote.

(2) 1st Reading - REZN-07-19-6145: An Ordinance rezoning property located at 2932, 2938 and 2944 Macon Road. The current zoning is RO (Residential Office). The proposed zoning is NC (Neighborhood Commercial). The proposed use is Commercial, Fast Food Restaurant. The Planning Advisory Commission and the Planning Department recommend approval. The applicant is Steven Faulkner.

Mr. Eric Hamner, 2890 Rice Mine Road NE Tuscaloosa, Alabama came forward on behalf of the applicant Steven Faulkner to speak on the proposed rezoning. He advised that the location would be the site for a Taco Bell.

RESOLUTIONS:

(3) Resolution - EXCP-01-19-0046: A resolution authorizing a special exception to allow operation of a Health & Wellness Facility at 710 Front Avenue. The property is located within the HIST (Historic) zoning district and requires a special exception. The Planning Advisory Commission and the Planning Department recommend **approval**. The applicant is Joann Cogle.

Mayor Pro Tem Turner Pugh and Councilor Barnes made a request to abstain from voting on the special exception. Councilor Allen made a motion for Mayor Pro Tem Turner Pugh and Councilor Barnes to abstain from voting on the special exception, seconded by Councilor Woodson and carried unanimously by the nine members present, with Councilor Crabb being absent for the vote.

Joann Cogle, applicant, 732 2nd Avenue, came forward to make comments regarding the special exception.

Jim Livingston, property owner of 710 Front Avenue came forward and advised that there have not been any concerns regarding parking at this location.

Councilor Allen made a motion to approve the resolution, seconded by Councilor Woodson which resulted in an inconclusive vote of five to two with Councilors Allen, Davis, Garrett, Huff and Woodson voting yes and Councilors House and Thomas voting no, with Mayor Pro Tem Turner Pugh and Councilor Barnes abstaining from the vote and Councilor Crabb being absent for the vote. *(See below for final action)*

(4) Resolution (314-19) - EXCP-07-19-6001: A resolution authorizing a special exception to allow operation of a Health & Wellness Facility at 627 2nd Avenue. The property is located within the HIST (Historic) zoning district and requires a special exception. The Planning Advisory Commission and the Planning Department recommend **approval**. The applicant is Christopher Wilkes. Councilor Woodson made a motion to approve the resolution, seconded by Councilor Allen and carried unanimously by the nine members present, with Councilor Crabb being absent for the vote.

Christopher Wilkes- applicant, 627 2nd Avenue came forward to make comments regarding the special exception.

(At the request of City Attorney Fay Item # 6 was called up as the next order of business.)

(6) Resolution (315-19)- A Resolution of the Council of Columbus, Georgia, ratifying a bond resolution adopted by the Columbus Building Authority authorizing the issuance of its Lease Revenue Refunding Bonds, Series 2019 Bonds; and for other purposes. Councilor Thomas made a motion to approve the resolution, seconded by Councilor Huff and carried unanimously by the nine members present, with Council Crabb being absent for the vote.

Finance Director Angelica Alexander came forward to introduce Mr. Doug Gephardt from Davenport & Company and Mr. John Pannell, Bond Counsel.

Doug Gephardt, Davenport & Company came forward with a presentation to provide the Mayor and Council with additional information regarding the resolution. He said over the life of the loan we will be saving 13.4 million dollars in avoided interest cost.

(5) Resolution (316-19)- A Resolution of the Council giving preliminary authorization to pursue the issuance of Columbus, Georgia, Water and Sewerage Taxable Refunding Revenue Bonds, Series 2019, in an amount not to exceed \$52,000,000, in accordance with the request of the Columbus, Georgia Board of Water Commissioners. Councilor Allen made a motion to approve the resolution, seconded by Councilor Garrett and carried unanimously by the nine members present, with Council Crabb being absent for the vote.

Mr. Steve Davis came forward to introduce Alex Hinton the new Senior Vice President of Finance and Accounting for the Columbus Water Works.

PUBLIC AGENDA:

{Public Comments were provided by the individuals listed below; unless otherwise stated.}

1. Ms. Loretta Wright, Re: 1. REZN-06-19-5904k- 2713 Norris Rd-Genti; 2.House Bill 346; 3.Hotels/motels; 4. Quality of Life and 5. Do the Mayor and members of council physically travel through all of Columbus to learn first-hand of social living and working conditions. *(Did not appear)*
2. Ms. Audrey Holston Palmore, Re: An appeal to receive documentation that accurately reflects the contents of a police report filed by a Columbus Police Department law enforcement officer's account of events that involved her.
3. Mr. Jackson Turner, Re: Police pay. *(Did not appear)*
4. Mr. Jeff Johnston, Re: A request for Uber and Lyft drivers to apply for city permits to operate as independent contractors in Muscogee County just as the State Taxi Industry. *(Did not appear)*

NOTE: Councilor Charmaine Crabb arrived at the meeting at 6:12 p.m.

CITY ATTORNEY'S AGENDA:

(At the request of Councilor Woodson, Item #3 on the City Attorney's Agenda was reconsidered due to the first vote being inconclusive.)

(3) Resolution (317-19) - EXCP-01-19-0046: A resolution authorizing a special exception to allow operation of a Health & Wellness Facility at 710 Front Avenue. The property is located within the HIST (Historic) zoning district and requires a special exception. The Planning Advisory Commission and the Planning Department recommend **approval**. The applicant is Joann Cogle.

Councilor Woodson made a motion to approve the resolution, seconded by Councilor Allen and carried by a vote of six to two with Councilors Allen, Crabb, Davis, Garrett, Huff and Woodson voting yes and Councilors House and Thomas voting no and Mayor Pro Tem Turner Pugh and Councilor Barnes abstaining from the vote.

NOTE: Councilor Charmaine Crabb left the meeting at 6:15 p.m.

PUBLIC AGENDA (Continued):

5. Ms. Theresa El-Amin, representing Southern Anti-Racism Network, Re: Economic development, poverty, crime: What's the connection?

CITY MANAGER'S AGENDA:

1. GEMA/HS EXPLOSIVE ORDNANCE DISPOSAL K9 PROGRAM GRANT

Resolution (318-19) - A resolution authorizing the Sheriff's Office to apply for and accept, if awarded, a grant from Georgia Emergency Management Agency/Homeland Security in the amount of \$6,000, or as otherwise awarded, with no local match required, for operating expenses of the explosive ordnance disposal K9 program, and to amend the multi-governmental fund by the amount of the award. Councilor Huff moved approval, seconded by Councilor House and carried unanimously by the nine members present with Councilor Crabb being absent for the vote.

Approval is requested for the Sheriff's Office to submit an application and, if awarded, accept a grant from the Georgia Emergency Management Agency/Homeland Security for \$6,000, or as otherwise awarded, for operation of the canine explosive ordnance disposal program, and to amend the Multi-governmental fund by the amount awarded. Funds have been provided to the State of Georgia from the U.S. Department of Homeland Security to prevent, protect against, respond to, and recover from terrorist attacks, major disasters, and other emergencies.

2. PURCHASES:

A. Annual Maintenance Renewal for Cisco Switches

Resolution (319-19) - A resolution authorizing the payment to Cpak Technology Solutions (LaGrange, GA) in the amount of \$50,212.90, for the annual maintenance renewal for Cisco Switches, covering the period from September 1, 2019 through August 31, 2020, via Georgia Statewide Contract # 99999-SPD-T20120501-0006. Councilor Huff moved approval, seconded by Councilor House and carried unanimously by the nine members present with Councilor Crabb being absent for the vote.

B. Eight (8) Chevrolet Tahoe Pursuit Vehicles – Georgia Statewide Contract

Resolution (320-19) - A resolution authorizing the purchase of four (4) 2020 Chevrolet Tahoe pursuit vehicles for the Columbus Police Department at a unit price of \$33,554.00, for a total price of \$134,216.00; and four (4) 2020 Chevrolet Tahoe pursuit vehicles for the Muscogee County Sheriff's Office [one (1) at a unit price of \$33,619.00, and three (3) at a unit price of \$33,094.00 for a total price of \$132,901.00]; from Hardy Chevrolet (Dallas, GA) for a grand total price of \$267,117.00, via Georgia State Contract #99999-SPD-ES40199409-0002. Councilor Huff moved approval, seconded by Councilor House and carried unanimously by the nine members present with Councilor Crabb being absent for the vote.

C. GMA Lease for Eight (8) Chevrolet Tahoe Pursuit Vehicles

Resolution (321-19) - A resolution to authorize and direct the City Manager to execute one or more lease supplements for a lease or leases under the GMA Direct Leasing Program; to designate such leases as qualified tax-exempt obligations; to provide an effective date; and for other purposes. Councilor Huff moved approval, seconded by Councilor House and carried unanimously by the nine members present with Councilor Crabb being absent for the vote.

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

1) Transportation Update - Pam Hodge, Deputy City Manager

Deputy City Manager Pam Hodge came forward with a presentation to update the Mayor and Council on the current transportation projects to include funding, active construction and other projects under development or design.

REFERRAL(S):

FOR THE CITY MANAGER:

- Put a video on the website to educate the public on how to maneuver at a roundabout.
(Request of Councilor Thomas)

2) Government Center/SPLOST Update - Pam Hodge, Deputy City Manager

Deputy City Manager Pam Hodge came forward to provide an update on the Government Center / SPLOST to include potential SPLOST Projects and timeline for 2020 SPLOST General Election.

REFERRAL(S):

FOR THE CITY MANAGER:

- Make sure that everyone understands that this is not an approved list of projects when the list is put out to the public. (Request of Councilor Thomas)
- If the list is going to be displayed during the meetings, can we put the word “suggestions” as a header on the list, so people will know that those items listed are only suggestions?
(Request of Councilor Woodson)

Information Material:

Legislative Agenda Items 2020 – Draft

BID ADVERTISEMENTS:

September 25, 2019

Comprehensive Generator Services (Annual Contract) – RFP No. 20-0010

Scope of Bid

It is the intent of the Columbus Consolidated Government to establish an annual contract with a qualified licensed contractor to provide, maintain and/or repair generators at various locations.

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

September 27, 2019

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

Scope of RFP

Columbus Consolidated Government is seeking proposals from a design / build team to evaluate, design, and repair a slope failure located between 8th Street and Lindsay Drive at Terminal Court

in Columbus, GA. Slope movement and continual erosion along this unstable slope has reached a point that the support of 8th Street is becoming compromised.

Inmate Food Service Management for Muscogee County Prison (Annual Contract) – RFP No. 20-0005

Scope of RFP

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

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

October 2, 2019

Transmissions & Transmission Services for Public Works (Annual Contract) – RFP No. 20-0011

Scope of Bid

Provide repair/rebuild services for various types of transmissions for Public Works Department - on an “as needed” basis.

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

October 9, 2019

Tree Removal & Stump Grinding/Removal Services (Annual Contract) – RFP No. 20-0012

Scope of Bid

Provide Columbus Consolidated Government with professional services on an “as needed” basis for the following options:

Option 1) Remove trees (and all related debris) throughout the City on an “as needed” basis.

Option 2) Provide stump grinding/removal services throughout the City on an “as needed” basis.

Vendors may bid on either or both options. The contract term will be for two (2) years with the option to renew for three (3) additional twelve-month periods.

Inmate Work Vans (Commercial Cutaway) – RFB No. 20-0014

Scope of Bid

Provide ten (10) inmate work vans (commercial cutaway) to be used by the Parks and Recreation Department staff to transport inmates and pull equipment trailers for lawn mowers and equipment.

October 11, 2019

Medical Evaluation Services for Columbus Fire & EMS Department (Annual Contract) – RFP No. 20-0006

Scope of RFP

Columbus Consolidated Government invites qualified firms to submit proposals for medical evaluation services for employees of the Fire & EMS Department on an “as needed” basis.

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

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

Scope of RFQ

Columbus Consolidated Government (“Owner”) is soliciting statements of qualifications from firms interested in providing construction manager as general contractor services for Columbus Government Center Complex.

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

October 16, 2019

Full-Size Crew Cab 4WD Pickup Truck – RFB No. 20-0015

Scope of Bid

Provide one (1) full-size crew cab 4WD pickup truck to be used by Engineering Department inspectors for various site inspections.

Full-Size Crew Cab 2WD Pickup Truck – RFB No. 20-0016

Scope of Bid

Provide one (1) full-size crew cab 2WD pickup truck to be used by Traffic Shop staff to transport and put out traffic counters, as also as a backup vehicle for the Sign Truck.

Mini-Hydraulic Excavator – RFB No. 20-0017

Scope of Bid

Provide one (1) mini-hydraulic excavator to be used by Rainwater Division staff to grade storm water ditches throughout Muscogee County.

Utility Vehicle 4WD – RFB No. 20-0018

Scope of Bid

Provide one (1) utility vehicle 4WD to be used by Landfill staff traveling throughout all closed and open landfills operated by Columbus Consolidated Government (the City) while evaluating landfills for repairs and compliance work.

CLERK OF COUNCIL’S AGENDA:

ENCLOSURES, ACTION REQUESTED:

1. **RESOLUTION:** A resolution excusing Mayor Pro Tem Evelyn Turner Pugh from the September 24, 2019 Council Meeting. (*Withdrawn*)
2. **RESOLUTION:** A resolution excusing Councilor R. Gary Allen from the September 24, 2019 Council Meeting. (*Withdrawn*)
3. **RESOLUTION:** A resolution excusing Councilor Charmaine Crabb from the September 24, 2019 Council Meeting. (*Withdrawn*)
4. **FINANCE REPORT RESOLUTION:** A resolution receiving the report of the Director of Finance concerning certain alcoholic beverage licenses for the month of August 2019 and approving the same.

Resolution (322-19) - A resolution receiving the report of the Director of Finance concerning certain alcoholic beverage licenses and approving the same. Councilor Allen moved approval, seconded by Councilor Woodson and carried unanimously by the nine members present, with Councilor Crabb being absent for the vote.

5. **HONORARY DESIGNATION APPLICATION:** An application submitted by Friendship Baptist Church for an honorary designation for Reverend Dr. Emmett S. Aniton, Jr. to be located at Sixth Avenue and Eighth Street and Sixth Avenue and 9th Street. *(The request is to forward to Board of Honor.)*

Councilor Woodson made a motion to receive and forward the request, seconded by Councilor House and carried unanimously by the nine members present, with Councilor Crabb being absent for the vote.

6. **NEW HORIZONS BEHAVIORAL HEALTH- MENTAL HEALTH, ADDICTIVE DISEASES AND DEVELOPMENTAL DISABILITIES- COMMUNITY SERVICE BOARD:** Copy of an Official Appointment Form submitting David Ranieri to serve another term of office.

Councilor Woodson made a motion to confirm Mr. David Ranieri to serve another term of office on the New Horizons Behavioral Health – Mental, Addictive Diseases and Developmental Disabilities – Community Service Board, seconded by Councilor House and carried unanimously by the nine members present, with Councilor Crabb being absent for the vote.

7. **REGION SIX REGIONAL ADVISORY COUNCIL FOR DEPARTMENT OF BEHAVIORAL HEALTH AND DEVELOPMENTAL DISABILITIES:** Letter of Resignation from Mr. Edward Barnwell.

Councilor Woodson made a motion to receive the resignation with regrets, seconded by Councilor Huff and carried unanimously by the nine members present, with Councilor Crabb being absent for the vote.

8. **Minutes of the following boards:**

Board of Tax Assessors, #33-19.

Board of Water Commissioners, August 12, 2019.

Columbus Aquatics Commission, May 30, 2019 and July 19, 2019.

Columbus Civic Center & Ice Rink Advisory Board, July 18, 2019.

Community Development Advisory Council, March 20, 2019 and June 13, 2019.

Convention & Visitors Bureau, Board of Trustees, August 21, 2019.

Councilor Allen made a motion to receive the minutes, seconded by Councilor Woodson and carried unanimously by the nine members present, with Councilor Crabb being absent for the vote.

BOARD APPOINTMENTS- ACTION REQUESTED:

9. **COUNCIL'S APPOINTMENTS TO BE CONFIRMED:**

A. PUBLIC SAFETY ADVISORY COMMISSION:

Byron Hickey nominated to serve another term of office as the District 1 representative- New Term Expires: October 31, 2022 *(Councilor Barnes' nominee)*. Mayor Pro Tem Turner Pugh moved confirmation, seconded by Councilor Huff and carried unanimously by the nine members present, with Councilor Crabb being absent for the vote.

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

A. PUBLIC SAFETY ADVISORY COMMISSION:

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

B. YOUTH ADVISORY COUNCIL:

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

11. COUNCIL'S APPOINTMENTS- ANY NOMINATIONS WOULD BE LISTED FOR THE NEXT MEETING:**A. ANIMAL CONTROL ADVISORY BOARD:**

Jayne Dunn nominated to fill the seat of Timothy Butts (*does not desire reappointment*) on the Animal Control Advisory Board for a term that expires on October 15, 2019 (*Councilor Garrett's nomination*).

Lindsay Ellis to fill the seat of Becky Carter (*not eligible to succeed*) on the Animal Control Advisory Board for a term that expires on October 15, 2019 (*Councilor Garrett's nomination*).

B. PERSONNEL REVIEW BOARD:

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

C. TREE BOARD:

A nominee for the seat of Candice L. Wayman (*eligible to succeed*) on the Tree Board for a term that expires on July 1, 2019 (*Council's Appointment*). There were none.

HONORARY DESIGNATION REQUEST:

Mayor Pro Tem Turner Pugh made a motion to submit a request to the Board of Honor to name the City Services Center after the late Councilor Charles. E. "Red" McDaniel, Jr. seconded by Councilor Woodson and carried unanimously by the nine members present, with Councilor Crabb being absent for the vote.

PUBLIC AGENDA – Additional three minutes:

Ms. Audrey Holston Palmore, Re: An appeal to receive documentation that accurately reflects the contents of a police report filed by a Columbus Police Department law enforcement officer's account of events that involved her.

Ms. Loretta Wright, Re: 1. REZN-06-19-5904k- 2713 Norris Rd-Genti; 2. House Bill 346; 3. Hotels/motels; 4. Quality of Life and 5. Do the Mayor and members of council physically travel through all of Columbus to learn first-hand of social living and working conditions.

EXECUTIVE SESSION:

At the request of City Attorney Fay, Councilor Allen made a motion to go into executive session to discuss real estate and litigation matters, seconded by Councilor Woodson and carried unanimously by the seven members present, with Councilors Barnes, Crabb and Davis being absent for the vote with the time being 7:05 p.m.

The Regular Meeting reconvened at 7:43 p.m., at which time, Mayor Henderson announced that the Council did meet in executive session to discuss real estate and litigation matters; however, there were no votes taken.

CITY ATTORNEY’S ADD-ON RESOLUTION:

Resolution (323-19): A resolution authorizing the payment of \$15,000.00 to settle all damage claims of Nealie Wright stemming from the incident which occurred on March 9, 2016.

With there being no further business to discuss, Mayor Henderson entertained a motion for adjournment. Motion by Councilor Woodson to adjourn the September 24, 2019 Regular Meeting, seconded by Councilor Garrett and carried unanimously by those eight members present with Councilors Barnes and Crabb having left the meeting with the time being 7:44 p.m.

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

Item Attachment Documents:

1. **2nd Reading - REZN-06-19-5904:** An Ordinance rezoning property located at **2443, 2705 and 2713 Norris Road** (parcel #'s 068-050-002 / 003 / 004). The current zoning is SFR2 (Single Family Residential 2) Zoning District. The proposed zoning is RO (Residential Office). The proposed use is Multifamily. The Planning Advisory Commission recommends **denial**. The Planning Department recommends **conditional approval**. The applicant is JC Homes and Development. (Councilor Crabb) (Continued from September 10, 2019)

AN ORDINANCE**NO. _____**

An Ordinance amending the Zoning Atlas of the Consolidated Government of Columbus, Georgia; this amendment changes certain boundaries of a district located at **2443, 2705 and 2713 Norris Road** (parcels # 068-050-002 / 068-050-003 / 068-050-004) from SFR2 (Single Family Residential 2) Zoning District to RO (Residential Office) with conditions Zoning District.

THE COUNCIL OF COLUMBUS, GEORGIA, HEREBY ORDAINS:

That the Zoning Atlas on file with the Planning Department is hereby amended by changing the aforementioned property from SFR2 (Single Family Residential 2) Zoning District to RO (Residential Office) with conditions Zoning District:

Parcel One:

All those lots, tracts or parcels of land situate, lying and being in Columbus, Muscogee County, Georgia and being known and described is all of lots numbered Seven (7) and Eight (8) in Block "G" Highland Park Survey as said lots are shown upon a map or plat of said subdivision recorded in Plat Book 1 folio 199 in the Office of the Clerk of the Superior Court of Muscogee County, Georgia and being more particularly described as follows: beginning at an iron stake on the west margin of Norris Road which iron stake is 190.7 feet from the south line of said Survey as measured along the west margin of Norris Road being the point of beginning of the property hereby conveyed, and from said point of beginning and extending west along the south boundary line of Lot number Eight a distance of 522.85 feet to an iron stake; running thence North along the rear or west line of lots numbered Seven and Eight a distance of 200 feet to an iron stake; running thence East along the north boundary line of said lot Seven a distance of 518.2 feet to an iron stake on the west margin of Norris Road; running thence in a southerly direction along the west margin of Norris Road a distance of 200 feet to the point of beginning.

Parcel Two:

All that lot, tract or parcel of land situate, lying and being in Columbus, Muscogee County, Georgia and being known and designated is all of lot numbered Nine (9), Block "G", Highland Park Survey as said lot is shown upon a map or plat of said subdivision recorded in Plat Book 1 folio 199 in the Office of the Clerk of the Superior Court of Muscogee County, Georgia and being the same property conveyed to Tom Underhill and Flossie Mae Underhill by Mrs. J. N. Williams by deed dated July 5, 1943 and recorded in Deed Book 192 folio 509 in The Office of Said Clerk which deed is incorporated herein by reference and made an integral part hereof. ■

The above-described property is conveyed together with and/or subject to all valid and enforceable restrictive covenants, zoning ordinances and easements of record.

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

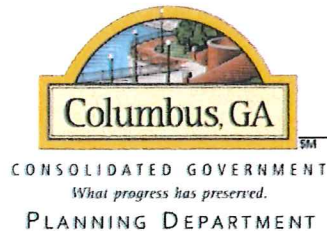
1. A 60' undisturbed buffer shall be maintained along the Western property line.
2. No more than 48 units shall be permitted.

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

Councilor Allen	voting _____
Councilor Barnes	voting _____
Councilor Crabb	voting _____
Councilor Davis	voting _____
Councilor Garrett	voting _____
Councilor House	voting _____
Councilor Huff	voting _____
Councilor Pugh	voting _____
Councilor Thomas	voting _____
Councilor Woodson	voting _____

Sandra T. Davis
Clerk of Council

B. H. "Skip" Henderson, III
Mayor



COUNCIL STAFF REPORT

REZN-06-19-5904

Applicant:	Cam Cameron
Owner:	JC Homes & Development
Location:	2443, 2705 & 2713 Norris Road
Parcel:	068-050-002 / 003 / 004
Acreage:	3.59 Acres
Current Zoning Classification:	SFR2 (Single Family Residential)
Proposed Zoning Classification:	RO (Residential Office)
Current Use of Property:	Vacant
Proposed Use of Property:	Mutlifamily
Council District:	District 5 (Crabb)
PAC Recommendation:	Denial. A motion for conditional approval was made and seconded. The vote for conditional approval failed. Per Section 10.2.5.B.6.(B). <i>Failure of a Motion to Approve</i> (if a motion to recommend approval of an application fails, the application is automatically recommended for denial), there was no need for a motion to deny.
Planning Department Recommendation:	Conditional Approval based on compatibility with existing land uses. Those conditions are as follows: <ol style="list-style-type: none">1) A 60' undisturbed buffer shall be maintained along the western property line.2) No more than 48 units shall be permitted.

Fort Benning's Recommendation:	N/A								
DRI Recommendation:	N/A								
General Land Use:	Inconsistent Planning Area E								
Current Land Use Designation:	Single Family Residential								
Future Land Use Designation:	Single Family Residential								
Compatible with Existing Land-Uses:	Yes								
Environmental Impacts:	The property does not lie within the floodway and floodplain area. The developer will need an approved drainage plan prior to issuance of a Site Development permit, if a permit is required.								
City Services:	Property is served by all city services.								
Traffic Impact:	Average Annual Daily Trips (AADT) will increase by 319 trips if used for residential use. The Level of Service (LOS) will remain at level A.								
Traffic Engineering:	This site shall meet the Codes and regulations of the Columbus Consolidated Government for commercial usage.								
Surrounding Zoning:	<table> <tr> <td>North</td><td>SFR2 (Single Family Residential 2)</td></tr> <tr> <td>South</td><td>RO (Residential Office)</td></tr> <tr> <td>East</td><td>SFR2 (Single Family Residential 2)</td></tr> <tr> <td>West</td><td>SFR2 (Single Family Residential 2)</td></tr> </table>	North	SFR2 (Single Family Residential 2)	South	RO (Residential Office)	East	SFR2 (Single Family Residential 2)	West	SFR2 (Single Family Residential 2)
North	SFR2 (Single Family Residential 2)								
South	RO (Residential Office)								
East	SFR2 (Single Family Residential 2)								
West	SFR2 (Single Family Residential 2)								
Reasonableness of Request:	The request is compatible with existing land uses.								
School Impact:	N/A								
Buffer Requirement:	<p>The site shall include a Category C buffer along all property lines bordered by the SFR2 zoning district. The 3 options under Category C are:</p> <ol style="list-style-type: none"> 1) 20 feet with a certain amount of canopy trees, under story trees, and shrubs / ornamental grasses per 100 linear feet. 2) 10 feet with a certain amount of shrubs / ornamental grasses per 100 linear feet and a 								

wood fence or masonry wall.

3) **30 feet** undisturbed natural buffer.

Attitude of Property Owners:

Sixty (60) property owners within 300 feet of the subject properties were notified of the rezoning request. The Planning Department received nine (9) calls and/or emails regarding the rezoning.

Approval

0 Responses

Opposition

9 Responses

Additional Information:

It is the recommendation of the Engineering Department that the applicant/developer be required to install either an accel/decel lane, taper and/or create a larger right turn radius for the entrance/exit.

Attachments:

Aerial Land Use Map
Location Map
Zoning Map
Existing Land Use Map
Future Land Use Map
Traffic Report
Site Plan



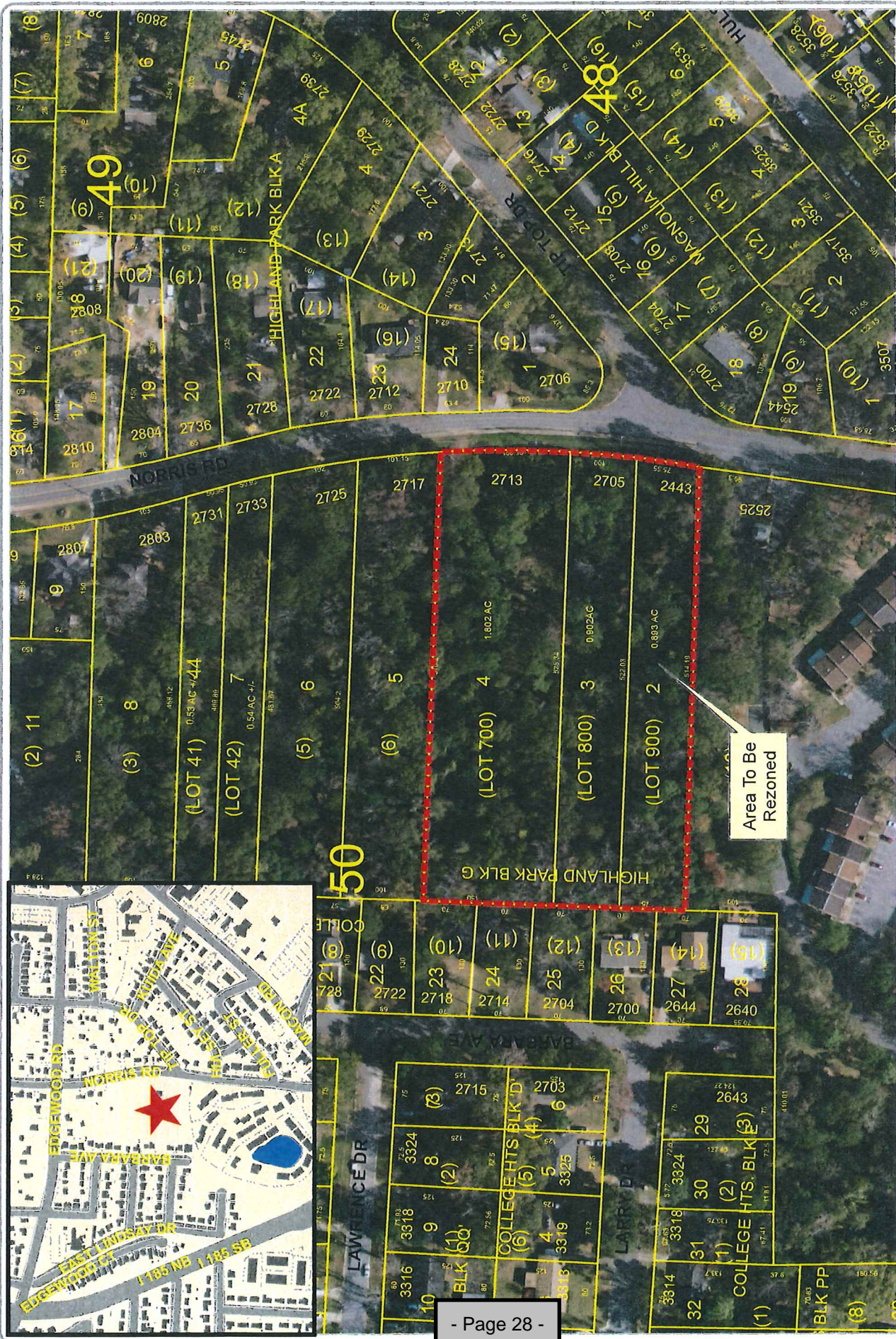
0 75 150 Feet
1 inch = 150 feet
Data Source: IT/GIS
Author: David Cooper

Aerial Map for REZN 06-19-5904
Map 068 Block 050 Lot 002, 003 & 004
Planning Department-Planning Division
Prepared By Planning GIS Tech

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



Date: 6/20/2019





Item #1.



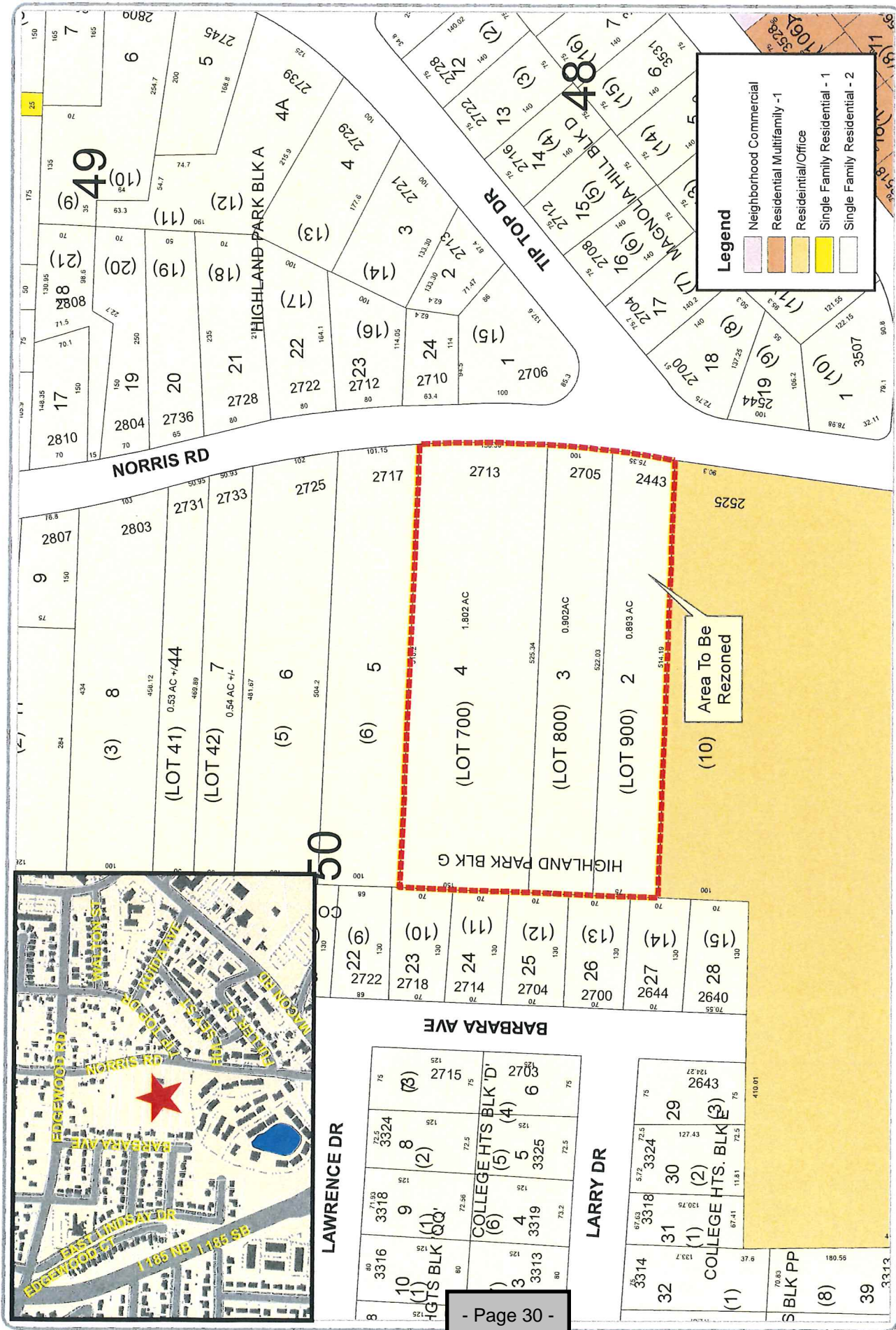
0 75 150 Feet
1 inch = 150 feet
Data Source: I7/GIS
Author: David Cooper

Location Map for REZN 06-19-5904
Map 068 Block 050 Lot 002, 003 & 004
Planning Department-Planning Division
Prepared By Planning GIS Tech

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



Date: 6/19/2019



Item #1.

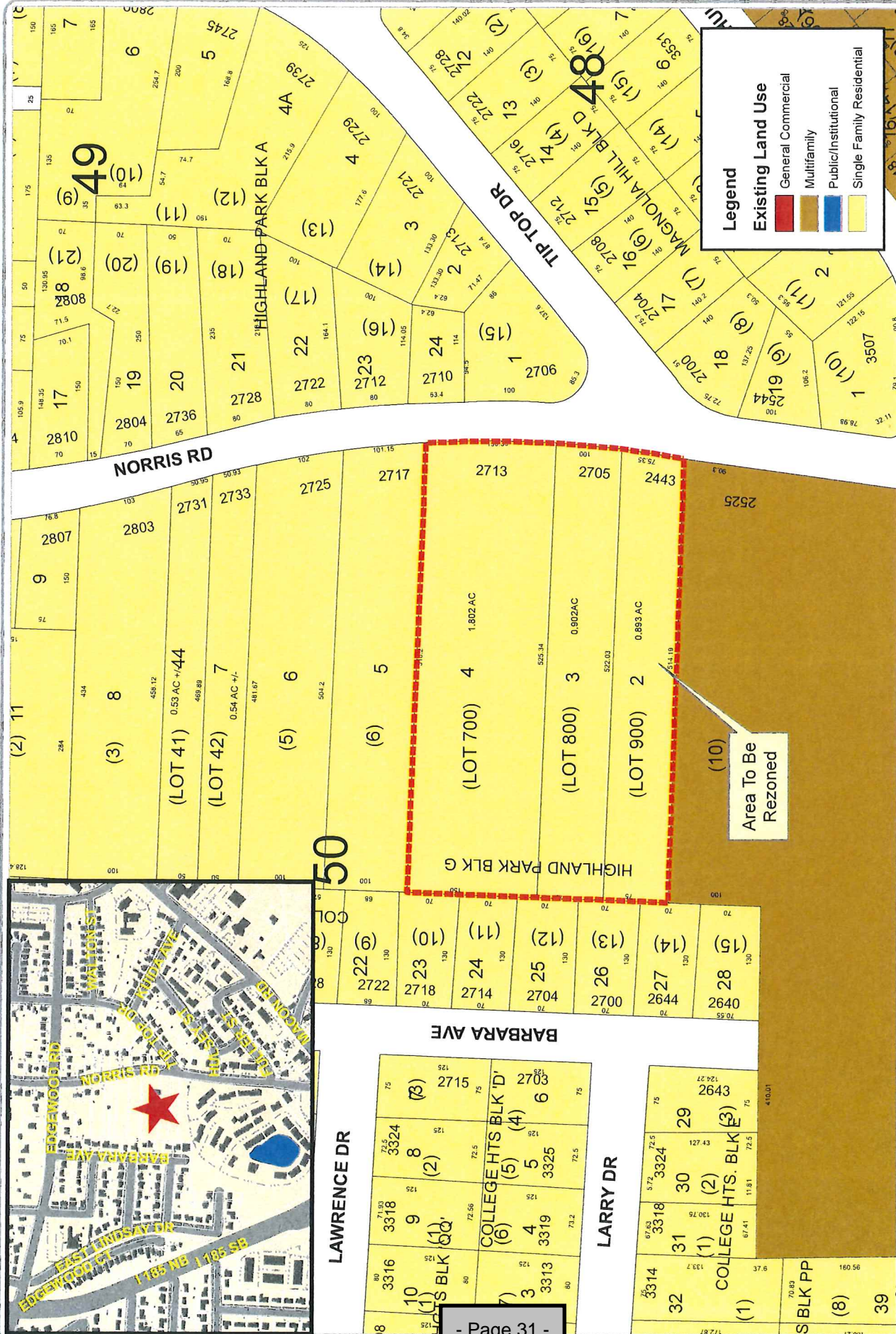


0 75 150 Feet
1 inch = 150 feet
Data Source: IT/GIS
Author: David Cooper

Zoning Map for REZN 06-19-5904
Map 068 Block 050 Lot 002, 003 & 004
Planning Department-Planning Division
Prepared By Planning GIS Tech

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

Date: 6/19/2019



Item #1.



0 75 150 Feet
 1 inch = 150 feet
 Data Source: IT/GIS
 Author: David Cooper

Existing Land Use Map for REZN 06-19-5904
 Map 068 Block 050 Lot 002, 003 & 004
 Planning Department-Planning Division
 Prepared By Planning GIS Tech

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



Date: 6/20/2019

ZONING CASE NO.	REZN 06-19-5904
PROJECT	2443, 2705, and 2713 Norris Road
CLIENT	SFR2 to RO
REZONING REQUEST	

Trip Generation Land Use Code*	210 & 220
Existing Land Use	Single Family Residential 2 - (SFR-2)
Proposed Land Use	Residential Office - (RO)
Existing Trip Rate Unit	SFR2 - Acreage converted to square footage.
Proposed Trip Rate Unit	RO - Number of multi-family units

[illegible]

TRAFFIC PROJECTIONS

Edgewood Road	
Undivided Arterial	
	4
No. of Lanes	
City Traffic Count (2017)	7,100
Existing Level of Service (LOS)**	A
Additional Traffic due to Existing Zoning	150
Total Projected Traffic (2018)	7,250
Projected Level of Service (LOS)**	A

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

Name of Street	Edgewood Road
Street Classification	Undivided Arterial
No. of Lanes	4
City Traffic Count (2017)	7,100
Existing Level of Service (LOS)**	A
Additional Traffic due to Proposed	319
Total Projected Traffic (2018)	7,419
Projected Level of Service (LOS)**	A

(LOT 7) 2713 NORRIS ROAD
PARCEL ID: 068-050-004
(LOT 8) 2705 NORRIS ROAD
PARCEL ID: 068-050-003
(LOT 9) 2443 NORRIS ROAD
PARCEL ID: 068-050-002
3.597 ACRES (TOTAL)

SFR2

BLOCK "C"

N89°33'23"E

310

310

310

310

310

310

310

310

310

310

310

310

310

310

310

310

310

310

310

310

310

310

310

310

310

310

310

310

310

310

310

310

310

310

310

310

310

310

310

310

310

310

310

310

310

310

310

310

310

310



PROPERTY INFORMATION WAS TAKEN FROM A SURVEY PREPARED BY HOBBS SMITH & ASSOC. INC., 221 9TH STREET, COLUMBUS, GA 31901 ON MARCH 19, 2016.

NOTE: THE SURVEYOR DOES NOT HAVE ANY INFORMATION ON THE SIZE OF EASEMENT OR THE SIZE OF THE SANITARY AS NO TITLE SEARCH WAS DONE AT THIS TIME.

NOTE: THIS IS A CONCEPTUAL PLAN OF POTENTIAL SITE USAGE. LANDSCAPE ARCHITECTURE, ENGINEERING, AND PERMITTING REQUIREMENTS WILL BE NECESSARY FOR ACTUAL CONSTRUCTION.

SFR2



DEVELOPMENT DATA

- 1 - EXISTING ZONING SFR2, PROPOSED RQ
- 2 - PROPOSED MULTI-FAMILY
- 3 - BUILDING LINE 25' MIN (FRONT)
12' (SIDE)
40' (REAR)
- 4 - DOMESTIC WATER SUPPLY IS AVAILABLE.
- 5 - MUNICIPAL SANITARY SEWER IS AVAILABLE.
- 6 - STORMWATER DETENTION WILL BE PROVIDED BY DIVERSION AND VEGETATIVE CONTACT.

PROPERTY OWNER INFORMATION

JC HOMES AND DEVELOPMENT
2843 LYNDA LANE
COLUMBUS, GA 31906

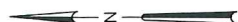
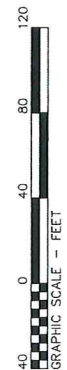
APPLICANT INFORMATION

JC HOMES AND DEVELOPMENT
2843 LYNDA LANE
COLUMBUS, GA 31906
JAMES CAMERON
(770) 560-6344

REZONING MAP FOR

LOTS 7, 8 & 9, BLOCK "G"
HIGHLAND PARK

2443, 2705 & 2713 NORRIS ROAD
Part of LAND LOTS 30 & 31, 8th DISTRICT
COLUMBUS, MUSCOGEE COUNTY, GEORGIA
SCALE 1"=40'
MAY 31, 2019



REZONING SIGN

REZONING SIGN

REZONING SIGN

REZONING SIGN

REZONING SIGN

REZONING SIGN

REZONING SIGN

REZONING SIGN

REZONING SIGN

REZONING SIGN

REZONING SIGN

REZONING SIGN

REZONING SIGN

REZONING SIGN

REZONING SIGN

REZONING SIGN

REZONING SIGN

REZONING SIGN

REZONING SIGN

REZONING SIGN

REZONING SIGN

REZONING SIGN

REZONING SIGN

REZONING SIGN

REZONING SIGN

REZONING SIGN

REZONING SIGN

REZONING SIGN

REZONING SIGN

REZONING SIGN

REZONING SIGN

REZONING SIGN

REZONING SIGN

REZONING SIGN

REZONING SIGN

REZONING SIGN

REZONING SIGN

REZONING SIGN

REZONING SIGN

REZONING SIGN

REZONING SIGN

REZONING SIGN

REZONING SIGN

REZONING SIGN

REZONING SIGN

EDGEWOOD ROAD - 100' R/W

LAND LOT 31

LAND LOT 30

LAND LOT 30

LAND LOT 30

LAND LOT 30

LAND LOT 30

LAND LOT 30

LAND LOT 30

LAND LOT 30

LAND LOT 30

LAND LOT 30

LAND LOT 30

LAND LOT 30

LAND LOT 30

LAND LOT 30

LAND LOT 30

LAND LOT 30

LAND LOT 30

LAND LOT 30

LAND LOT 30

LAND LOT 30

LAND LOT 30

LAND LOT 30

LAND LOT 30

LAND LOT 30

LAND LOT 30

LAND LOT 30

LAND LOT 30

LAND LOT 30

LAND LOT 30

LAND LOT 30

LAND LOT 30

LAND LOT 30

LAND LOT 30

LAND LOT 30

LAND LOT 30

LAND LOT 30

LAND LOT 30

LAND LOT 30

LAND LOT 30

LAND LOT 30

LAND LOT 30

LAND LOT 30

LAND LOT 30

LAND LOT 30

LAND LOT 30

LAND LOT 30

LAND LOT 30

LAND LOT 30

LAND LOT 30

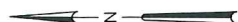
LAND LOT 30

LAND LOT 30

LAND LOT 30

LAND LOT 30

LAND LOT 30



REZONING SIGN

REZONING SIGN

REZONING SIGN

REZONING SIGN

REZONING SIGN

REZONING SIGN

REZONING SIGN

REZONING SIGN

REZONING SIGN

REZONING SIGN

REZONING SIGN

REZONING SIGN

REZONING SIGN

REZONING SIGN

REZONING SIGN

REZONING SIGN

REZONING SIGN

REZONING SIGN

REZONING SIGN

REZONING SIGN

REZONING SIGN

REZONING SIGN

REZONING SIGN

REZONING SIGN

REZONING SIGN

REZONING SIGN

REZONING SIGN

REZONING SIGN

REZONING SIGN

REZONING SIGN

REZONING SIGN

REZONING SIGN

REZONING SIGN

REZONING SIGN

REZONING SIGN

REZONING SIGN

REZONING SIGN

REZONING SIGN

REZONING SIGN

REZONING SIGN

REZONING SIGN

REZONING SIGN

REZONING SIGN

REZONING SIGN

REZONING SIGN

EDGEWOOD ROAD - 100' R/W

LAND LOT 31

LAND LOT 30

LAND LOT 30

LAND LOT 30

LAND LOT 30

LAND LOT 30

LAND LOT 30

LAND LOT 30

LAND LOT 30

LAND LOT 30

LAND LOT 30

LAND LOT 30

LAND LOT 30

LAND LOT 30

LAND LOT 30

LAND LOT 30

LAND LOT 30

LAND LOT 30

LAND LOT 30

LAND LOT 30

LAND LOT 30

LAND LOT 30

LAND LOT 30

LAND LOT 30

LAND LOT 30

LAND LOT 30

LAND LOT 30

LAND LOT 30

LAND LOT 30

LAND LOT 30

LAND LOT 30

LAND LOT 30

LAND LOT 30

LAND LOT 30

LAND LOT 30

LAND LOT 30

LAND LOT 30

LAND LOT 30

LAND LOT 30

LAND LOT 30

LAND LOT 30

LAND LOT 30

LAND LOT 30

LAND LOT 30

LAND LOT 30

LAND LOT 30

LAND LOT 30

LAND LOT 30

LAND LOT 30

LAND LOT 30

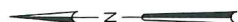
LAND LOT 30

LAND LOT 30

LAND LOT 30

LAND LOT 30

LAND LOT 30



REZONING SIGN

REZONING SIGN

REZONING SIGN

REZONING SIGN

REZONING SIGN

REZONING SIGN

Item Attachment Documents:

- 2. 2nd Reading - REZN-07-19-6145:** An Ordinance rezoning property located at 2932, 2938 and 2944 Macon Road. The current zoning is RO (Residential Office). The proposed zoning is NC (Neighborhood Commercial). The proposed use is Commercial, Fast Food Restaurant. The Planning Advisory Commission and the Planning Department recommend **approval**. The applicant is Steven Faulkner. (Councilor Huff)

NO. _____

An Ordinance amending the Zoning Atlas of the Consolidated Government of Columbus, Georgia; this amendment changes certain boundaries of a district located at **2932 & 2938 & 2944 Macon Road** (parcel # 067-045-011 & 067-045-012 & 067-045-013) from RO (Residential Office) Zoning District to NC (Neighborhood Commercial) Zoning District.

THE COUNCIL OF COLUMBUS, GEORGIA, HEREBY ORDAINS:

That the Zoning Atlas on file with the Planning Department is hereby amended by changing the aforementioned property from RO (Residential Office) Zoning District to NC (Neighborhood Commercial) Zoning District.

A tract or parcel of land being, lying and being in Land Lot 93 of the Coweta Reserve of Muscogee County, Georgia, and being all of lots 15, 16, and 17 of Replat of Block "D" Wynnton Terrace Subdivision, as said lots are shown by a map or plat recorded in Plat Book 6, Page 248, in the Office of the Clerk of the Superior Court of Muscogee County, Georgia; containing 0.82 acres, more or less, and being more particularly described as follows:

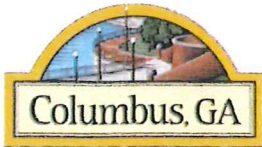
As a POINT OF BEGINNING of the herein described parcel, start at a capped rebar found at the Southeast corner of Lot 17 of said subdivision; thence run South 47°40'24" West and along the south boundary of Lots 16 and 17 of said subdivision for a distance of 162.69 feet to a rebar found; thence run South 47°51'43" West and along the south boundary of Lot 15 of said subdivision for a distance of 75.00 feet to a crimped pipe found; thence run North 41°57'52" West and along the West boundary of Lot 15 of said subdivision for a distance of 154.42 feet to 1-1/2" iron pipe found lying on the South right-of-way of Macon Road; thence run North 47°53'07" East and along the south right-of-way of Macon Road for a distance of 74.89 feet to a crimped pipe found at the Northeast corner of Lot 15 of said subdivision; thence run North 48°07'25" East and along the south right-of-way of Macon Road for a distance of 119.37 feet to a drill hole in concrete; thence run along a curve to the right, with an arc length of 48.68 feet and a radius of 32.79 feet, for a chord bearing of South 89°28'37" East and a chord distance of 44.33 feet to a crimp pipe found lying on the west right-of-way of Rigdon Road; thence run South 46°56'25" East and along the west right-of-way of Rigdon Road for a distance of 123.70 feet to the POINT OF BEGINNING of the herein described parcel.

Introduced at a regular meeting of the Council of Columbus, Georgia held on the 24th day of September, 2019; introduced a second time at a regular meeting of said Council held on the _____ day of _____, 2019 and adopted at said meeting by the affirmative vote of _____ members of said Council.

Councilor Allen	voting _____
Councilor Barnes	voting _____
Councilor Crabb	voting _____
Councilor Davis	voting _____
Councilor Garrett	voting _____
Councilor House	voting _____
Councilor Huff	voting _____
Councilor Pugh	voting _____
Councilor Thomas	voting _____
Councilor Woodson	voting _____

Sandra T. Davis
Clerk of Council

B. H. "Skip" Henderson, III
Mayor



CONSOLIDATED GOVERNMENT
What progress has preserved.
PLANNING DEPARTMENT

Item #2.

COUNCIL STAFF REPORT

REZN-007-19-6145

Applicant:	Steven Faulkner
Owner:	Kinetic Federal Credit Union / Willie Wells
Location:	2932 / 2938 / 2944 Macon Road
Parcel:	067-045-011 / 012 / 013
Acreage:	0.82 Acres
Current Zoning Classification:	RO (Residential Office)
Proposed Zoning Classification:	NC (Neighborhood Commercial)
Current Use of Property:	Vacant Bank & Offices
Proposed Use of Property:	Commercial, Fast Food Restaurant
Council District:	District 3 (Huff)
PAC Recommendation:	Approval based on the Staff Report and compatibility with existing land uses.
Planning Department Recommendation:	Approval based on compatibility with existing land uses.
Fort Benning's Recommendation:	N/A
DRI Recommendation:	N/A
General Land Use:	Inconsistent Planning Area D
Current Land Use Designation:	Single Family Residential

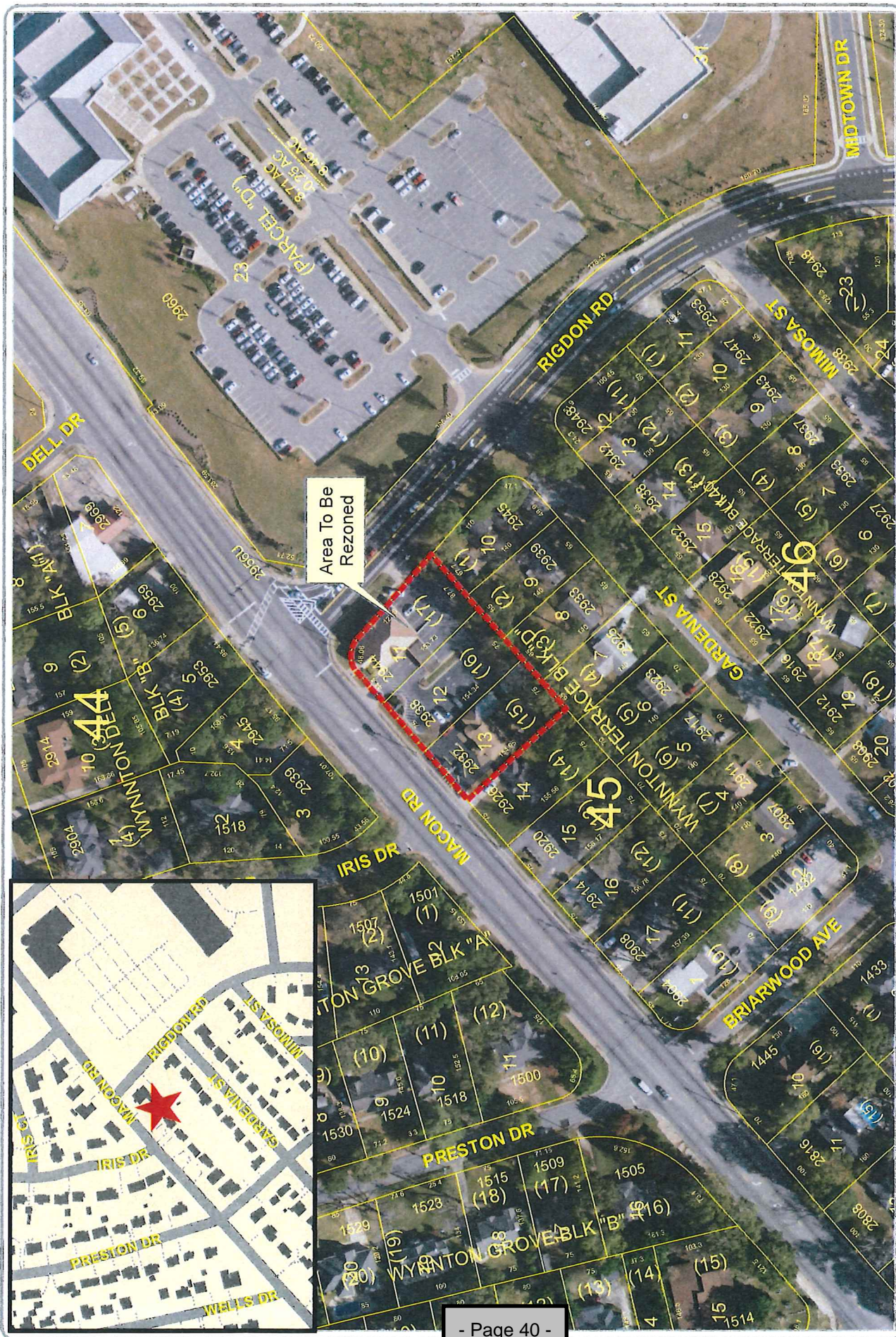
Future Land Use Designation:	Single Family Residential
Compatible with Existing Land-Uses:	Yes
Environmental Impacts:	The property does not lie within the floodway and floodplain area. The developer will need an approved drainage plan prior to issuance of a Site Development permit, if a permit is required.
City Services:	Property is served by all city services.
Traffic Impact:	Average Annual Daily Trips (AADT) will increase by 1,041 trips if used for commercial use. The Level of Service (LOS) will remain at level D.
Traffic Engineering:	This site shall meet the Codes and regulations of the Columbus Consolidated Government for commercial usage.
Surrounding Zoning:	<div> <div> North South East West </div> <div> SFR2 (Single Family Residential 2) SFR3 (Single Family Residential 3) / RO (Residential-Office) MCSD / CCG RO (Residential Office) / NC (Neighborhood Commercial) </div> </div>
Reasonableness of Request:	The request is compatible with existing land uses.
School Impact:	N/A
Buffer Requirement:	<p>The site shall include a Category C buffer along all property lines bordered by the Commercial zoning district. The 3 options under Category C are:</p> <ol style="list-style-type: none"> 1) 20 feet with a certain amount of canopy trees, under story trees, and shrubs / ornamental grasses per 100 linear feet. 2) 10 feet with a certain amount of shrubs / ornamental grasses per 100 linear feet and a wood fence or masonry wall. 3) 30 feet undisturbed natural buffer.
Attitude of Property Owners:	Fifty-five (55) property owners within 300 feet of the subject properties were notified of the rezoning request. The Planning Department

received one (1) calls and/or emails regarding the rezoning.

Approval	0 Responses
Opposition	1 Responses

Additional Information:	N/A
--------------------------------	-----

Attachments:	Aerial Land Use Map Location Map Zoning Map Existing Land Use Map Future Land Use Map Traffic Report Site Plan
---------------------	--



Area To Be
Rezoned



Item #2.



0 75 150 Feet

1 inch = 150 feet

Data Source: IT/GIS

Author: David Cooper

Aerial Map for REZN 07-19-6145
Map 067 Block 045 Lots 011, 012 & 013
Planning Department-Planning Division
Prepared By Planning GIS Tech

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



Date: 7/30/2019

Item #2.



0 75 150 Feet

1 inch = 150 feet

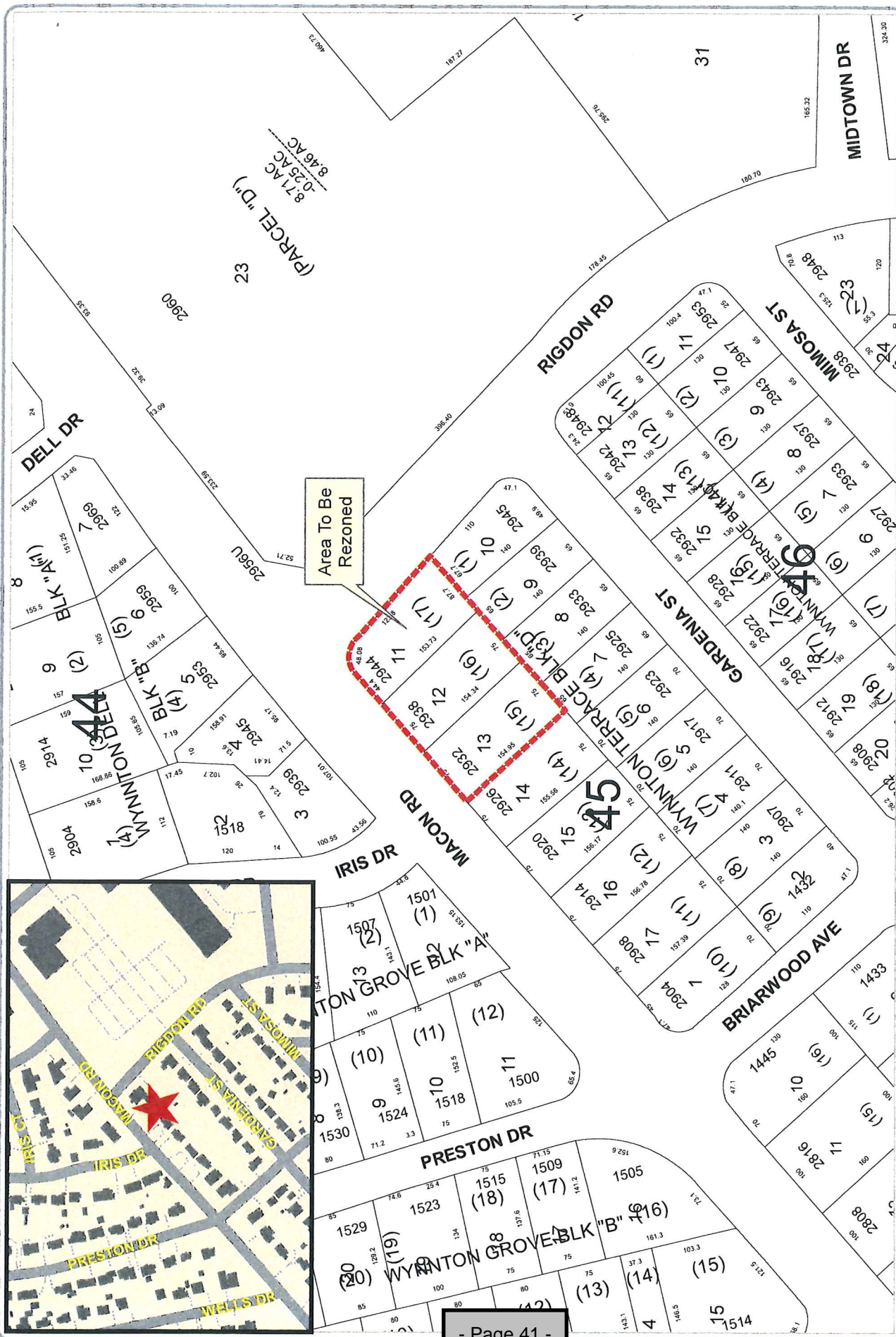
Data Source: IT/GIS
Author: David Cooper

Location Map for REZN 07-19-6145
Map 067 Block 045 Lots 011, 012 & 013
Planning Department-Planning Division
Prepared By Planning GIS Tech

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



Date: 7/30/2019



Item #2.



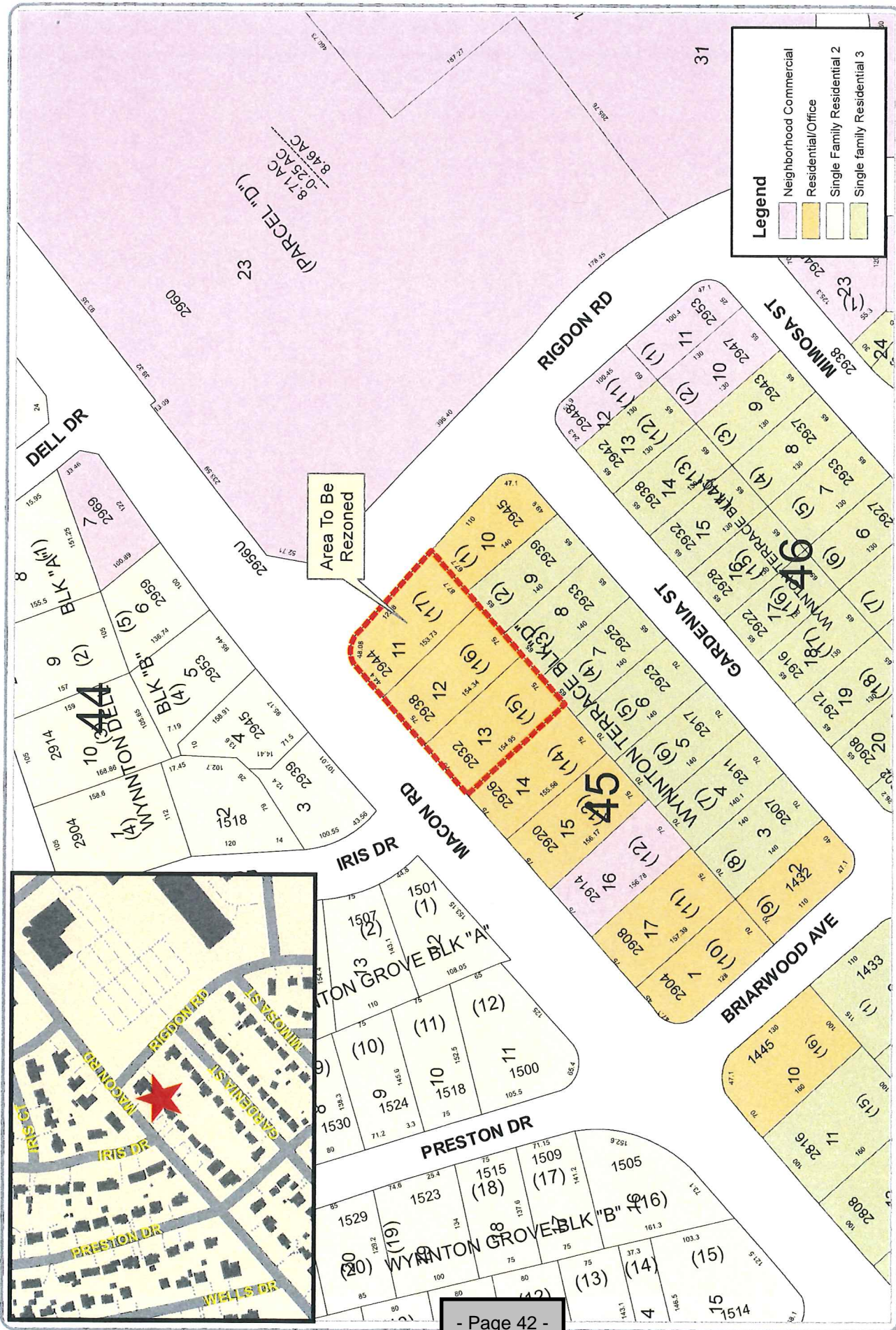
0 75 150 Feet
1 inch = 150 feet
Data Source: IT/GIS
Author: David Cooper

Zoning Map for REZN 07-19-6145
Map 067 Block 045 Lots 011, 012 & 013
Planning Department-Planning Division
Prepared By Planning GIS Tech

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



Date: 7/30/2019





0 75 150 Feet

1 inch = 150 feet

Data Source: IT/GIS

Author: David Cooper

Existing Land Use Map for REZN 07-19-6145

Map 067 Block 045 Lots 011, 012 & 013

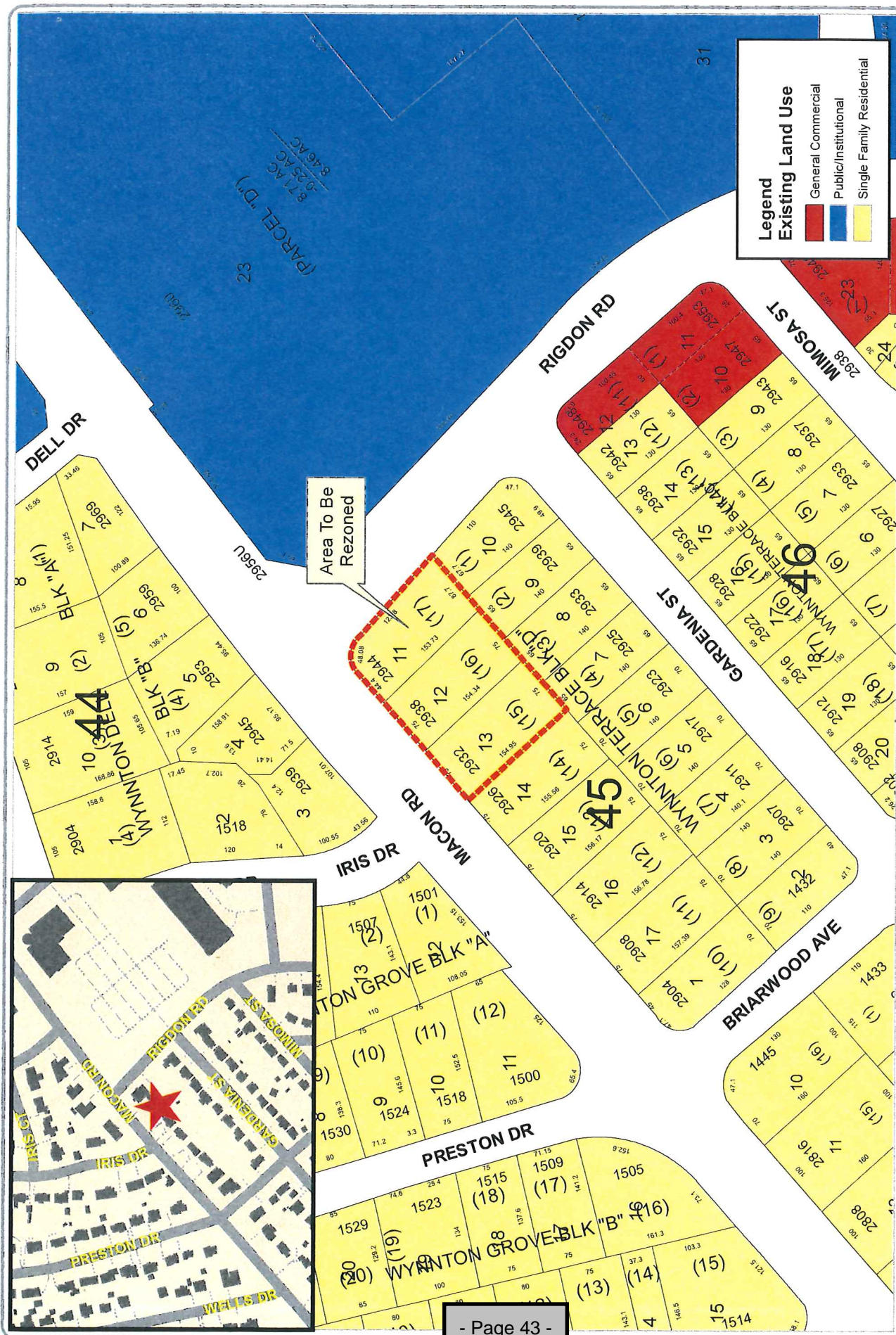
Planning Department-Planning Division

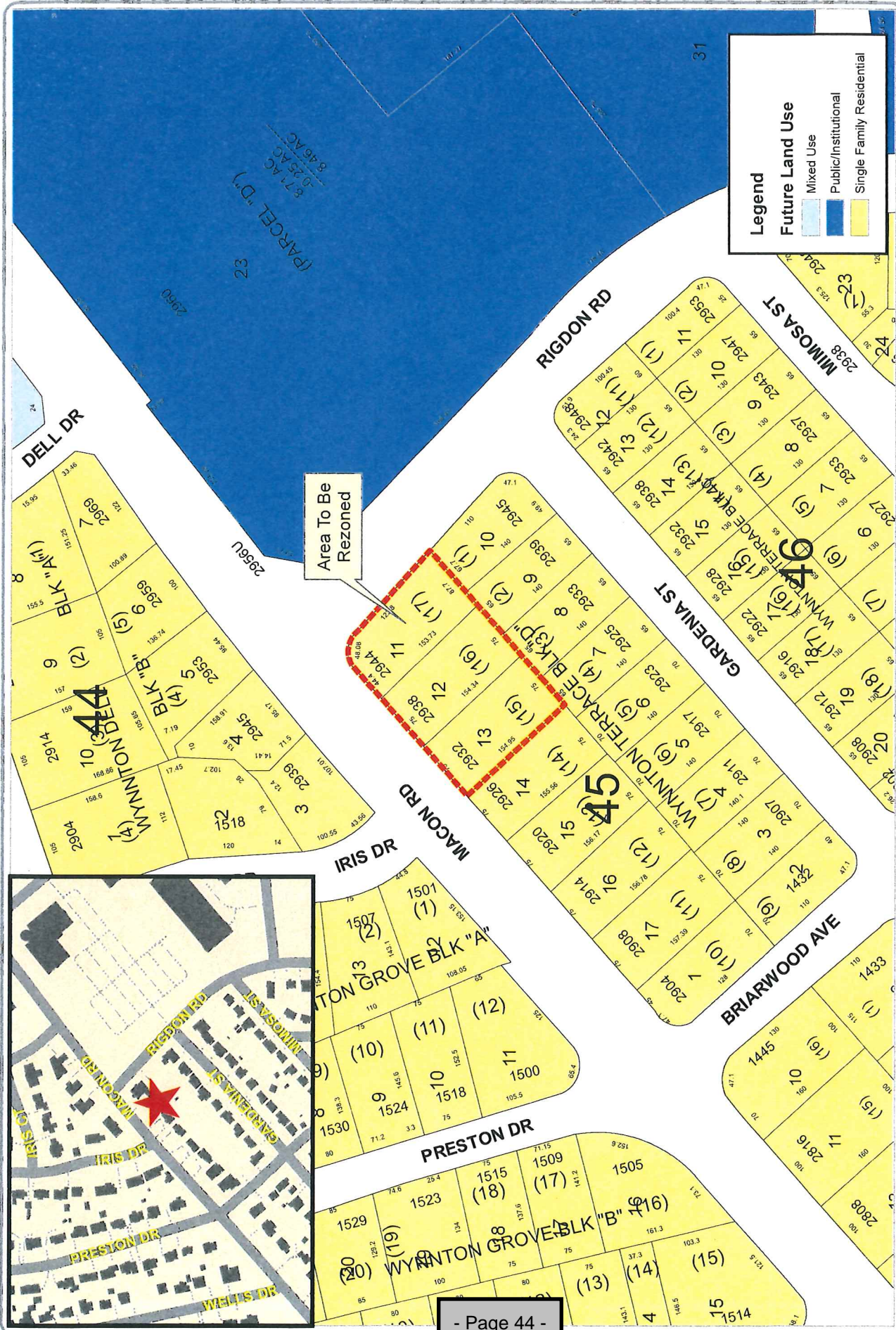
Prepared By Planning GIS Tech

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



Date: 7/30/2019





0 75 150 Feet
1 inch = 150 feet
Data Source: IT/GIS
Author: David Cooper

Future Land Use Map for REZN 07-19-6145
Map 067 Block 045 Lots 011, 012 & 013
Planning Department-Planning Division
Prepared By Planning GIS Tech

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



Date: 7/30/2019

ZONING CASE NO.	REZN 07-19-6145
PROJECT	2932, 2938 & 2944 Macon Road
CLIENT	RO to NC
REZONING REQUEST	

LAND USE

Trip Generation Land Use Code*	912 & 934	Residential Office - (RO)	Neighborhood Commercial - (NC)	RO - Acreage converted to square footage.	NC - Acreage converted to square footage.
Existing Land Use					
Proposed Land Use					
Existing Trip Rate Unit					
Proposed Trip Rate Unit					

TRIP END CALCULATION*

[illegible]

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

TRAFFIC PROJECTIONS

EXISTING ZONING (RO)		
Name of Street		Macon Road
Street Classification		Undivided Arterial w/center In
No. of Lanes		4
City Traffic Count (2017)		26,500
Existing Level of Service (LOS)**		D
Additional Traffic due to Existing Zoning		160
Total Projected Traffic (2019)		26,660
Projected Level of Service (LOS)**		D

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

PROPOSED ZONING (NC)

Traffic Counts (19)		
Name of Street	Macon Road	
Street Classification	Undivided Arterial w/center In	
No. of Lanes	4	
City Traffic Count (2017)	26,500	
Existing Level of Service (LOS)**	D	
Additional Traffic due to Proposed	1,041	
Total Projected Traffic (2019)	27,541	
Projected Level of Service (LOS)**	D	

COLEMAN, GEORGE W., JR., 6907 10TH AVE N, MINNEAPOLIS, MN 55412

2890 Rice Mine Road NE | Tusculoosa, AL 35405
205.561.3778 | www.ttu3a.com

[illegible][illegible][illegible][illegible]

Language(s) Used	Language(s) Used	Language(s) Used	Language(s) Used
English	English	English	English
French	French	French	French
German	German	German	German
Italian	Italian	Italian	Italian
Japanese	Japanese	Japanese	Japanese
Korean	Korean	Korean	Korean
Portuguese	Portuguese	Portuguese	Portuguese
Russian	Russian	Russian	Russian
Spanish	Spanish	Spanish	Spanish
Turkish	Turkish	Turkish	Turkish
Ukrainian	Ukrainian	Ukrainian	Ukrainian
Yiddish	Yiddish	Yiddish	Yiddish
Other	Other	Other	Other

Item Attachment Documents:

- 3. 1st Reading -** An ordinance rezoning property located at 3025 and 3021 Macon Road (parcels # 067-029-019 and 067-029-020). The current zoning is NC (Neighborhood Commercial) zoning district. The proposed zoning is GC (General Commercial) zoning district. The proposed use is auto/truck repair, minor. The Planning Advisory Commission recommends **approval** based on the Staff Report and compatibility with existing land uses. The Planning Department recommends **approval** based on compatibility with existing land uses. The applicant is Ernie Smallman. (Councilor Crabb)

AN ORDINANCE

NO. _____

An Ordinance amending the Zoning Atlas of the Consolidated Government of Columbus, Georgia; this amendment changes certain boundaries of a district located at **3025 and 3021 Macon Road** (parcels # 067-029-019 and 067-029-020) from NC (Neighborhood Commercial) Zoning District to GC (General Commercial) Zoning District.

THE COUNCIL OF COLUMBUS, GEORGIA, HEREBY ORDAINS:

That the Zoning Atlas on file with the Planning Department is hereby amended by changing the aforementioned property from NC (Neighborhood Commercial) Zoning District to GC (General Commercial) Zoning District.

Parcel One:

All that lot, tract or parcel of land being situated, lying and being in the State of Georgia, County of Muscogee and City of Columbus, and being known mid designated on a map or plat as "PART OF LAND LOTS 95 & 96, COWETA RESERVE, COLUMBUS, MUSCOGEE COUNTY, GEORGIA", which said map or plat was made by Aldridge, Moon & King, dated August 24, 1961 and recorded in Plat Book 40, Folio 60, of the records in the Office of the Clerk of Superior Court of Muscogee County, Georgia, to which reference is hereby made for more particular location and description of the real property herein described, said tract or parcel hereby conveyed being more particularly described as follows:

Beginning on the Northwest line of Macon Road at an iron pin which is 5,872 feet Northeasterly from the northeastern corner of the intersection of Dell Drive and said Macon Road, and from said POINT OF BEGINNING, running thence North 38 degrees 12' West, a distance of 140 feet to an iron pin; thence North 51 degrees 48' East, a distance of 100 feet to an iron pin; thence South 38 degrees 12' East, a distance of 140 feet to an iron pin located on the northwestern line of said Macon Road; thence run South 51 degrees 48' West along the Northwestern line of Macon Road, a distance of 100 feet to the Point of Beginning.

Less and Except those portions of the above-described property previously conveyed to the Georgia Department of Transportation for the purpose of widening Macon Road as shown in the Right of Way Deed recorded in Deed Book 5598, Page 57, of the records in the Office of the Clerk of Superior Court of Muscogee County, Georgia.

Said property is presently assigned street address of **3025 Macon Road, Columbus, Georgia 31906** according to the present system of assigning street addresses in Muscogee County, Georgia. .

Muscogee County Tax Parcel: **067-029-019**.

together with

Parcel Two:

All that lot, tract or parcel of land being situate, lying and being in Land Lot 95 of the Coweta Reserve in the State of Georgia, County of Muscogee, City of Columbus, and being more particularly described as follows: Beginning at an iron pin located on the Northwesterly line of Macon Road, said iron pin being 687.20 feet Northeasterly as measured along the Northwesterly line of said Macon Road from an iron stake located at the Northeast corner of the intersection of Dell Drive and Macon Road; thence running North 51 degrees 48' East and along the Northwesterly line of Macon Road, a distance of 51.67 feet to an iron pin; thence running North 38 degrees 12' West, 140 feet to an iron pin; thence running South 51 degrees 48' West, 51.67 feet to an iron pin; thence running South 38 degrees 12' East, 140 feet to the Point of Beginning.

Said property is shown on a map or plat entitled "Survey of Property of Epps Estate", dated October 11, 1962, revised March 20, 1964, and revised May 14, 1964; made by Aldridge, Moon and King, Civil Engineers, a copy of which is recorded in Plat Book 33, Folio 59, of the records in the Office of the Clerk of Superior Court of Muscogee County, Georgia, to which reference is hereby made for more particular location and description of the real property herein described.

Said property is presently assigned street address of **3121 Macon Road, Columbus, Georgia 31906** according to the present system of assigning street addresses in Muscogee County, Georgia.

Muscogee County Tax Parcel: **067-029-020**.

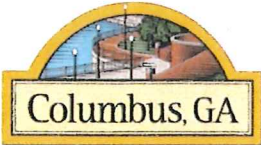
Less and Except those portions of the above-described property previously conveyed to the Georgia Department of Transportation for road right of way purposes as described in that certain Right of Way Deed in favor of State of Georgia Department of Transportation recorded in Deed Book 1453, Page 230, of the records in the Office of the Clerk of Superior Court of Muscogee County, Georgia, that certain Declaration of Taking in favor of the Georgia Department of Transportation recorded in Deed Book 5694, Page 112, aforesaid records and that certain Order and Judgment in favor of the Georgia Department of Transportation recorded in Deed Book 5694, Page 120, aforesaid records.

Introduced at a regular meeting of the Council of Columbus, Georgia held on the 8th day of October, 2019; introduced a second time at a regular meeting of said Council held on the ____ day of _____, 2019 and adopted at said meeting by the affirmative vote of ____ members of said Council.

Councilor Allen	voting _____
Councilor Barnes	voting _____
Councilor Crabb	voting _____
Councilor Davis	voting _____
Councilor Garrett	voting _____
Councilor House	voting _____
Councilor Huff	voting _____
Councilor Pugh	voting _____
Councilor Thomas	voting _____
Councilor Woodson	voting _____

Sandra T. Davis
Clerk of Council

B. H. "Skip" Henderson, III
Mayor



CONSOLIDATED GOVERNMENT
What progress has preserved.
PLANNING DEPARTMENT

Item #3.

COUNCIL STAFF REPORT

REZN-08-19-6221

Applicant: Ernie Smallman

Owner: MJW Real Estate

Location: 3025 & 3021 Macon Road

Parcel: 067-029-019 & 067-029-020

Acreage: 0.48 Acres

Current Zoning Classification: NC (Neighborhood Commercial)

Proposed Zoning Classification: GC (General Commercial)

Current Use of Property: Retail

Proposed Use of Property: Auto/Truck Repair, Minor

Council District: District 5 (Crabb)

PAC Recommendation: **Approval** based on the Staff Report and compatibility with existing land uses.

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

Fort Benning's Recommendation: N/A

DRI Recommendation: N/A

General Land Use: Inconsistent
Planning Area D

Current Land Use Designation: General Commercial

Future Land Use Designation: Mixed Use

Compatible with Existing Land-Uses:	Yes								
Environmental Impacts:	The property does not lie within the floodway and floodplain area. The developer will need an approved drainage plan prior to issuance of a Site Development permit, if a permit is required.								
City Services:	Property is served by all city services.								
Traffic Impact:	Average Annual Daily Trips (AADT) will decrease by 250 trips if used for commercial use. The Level of Service (LOS) will remain at level D.								
Traffic Engineering:	This site shall meet the Codes and regulations of the Columbus Consolidated Government for commercial usage.								
Surrounding Zoning:	<table> <tr> <td>North</td><td>NC (Neighborhood Commercial)</td></tr> <tr> <td>South</td><td>NC (Neighborhood Commercial)</td></tr> <tr> <td>East</td><td>GC (General Commercial)</td></tr> <tr> <td>West</td><td>NC (Neighborhood Commercial)</td></tr> </table>	North	NC (Neighborhood Commercial)	South	NC (Neighborhood Commercial)	East	GC (General Commercial)	West	NC (Neighborhood Commercial)
North	NC (Neighborhood Commercial)								
South	NC (Neighborhood Commercial)								
East	GC (General Commercial)								
West	NC (Neighborhood Commercial)								
Reasonableness of Request:	The request is compatible with existing land uses.								
School Impact:	N/A								
Buffer Requirement:	N/A								
Attitude of Property Owners:	Twenty-One (21) property owners within 300 feet of the subject properties were notified of the rezoning request. The Planning Department received no calls and/or emails regarding the rezoning.								
	<table> <tr> <td>Approval</td><td>0 Responses</td></tr> <tr> <td>Opposition</td><td>0 Responses</td></tr> </table>	Approval	0 Responses	Opposition	0 Responses				
Approval	0 Responses								
Opposition	0 Responses								
Additional Information:	N/A								
Attachments:	Aerial Land Use Map Location Map Zoning Map Existing Land Use Map Future Land Use Map Traffic Report Site Plan								



0 50 100 Feet

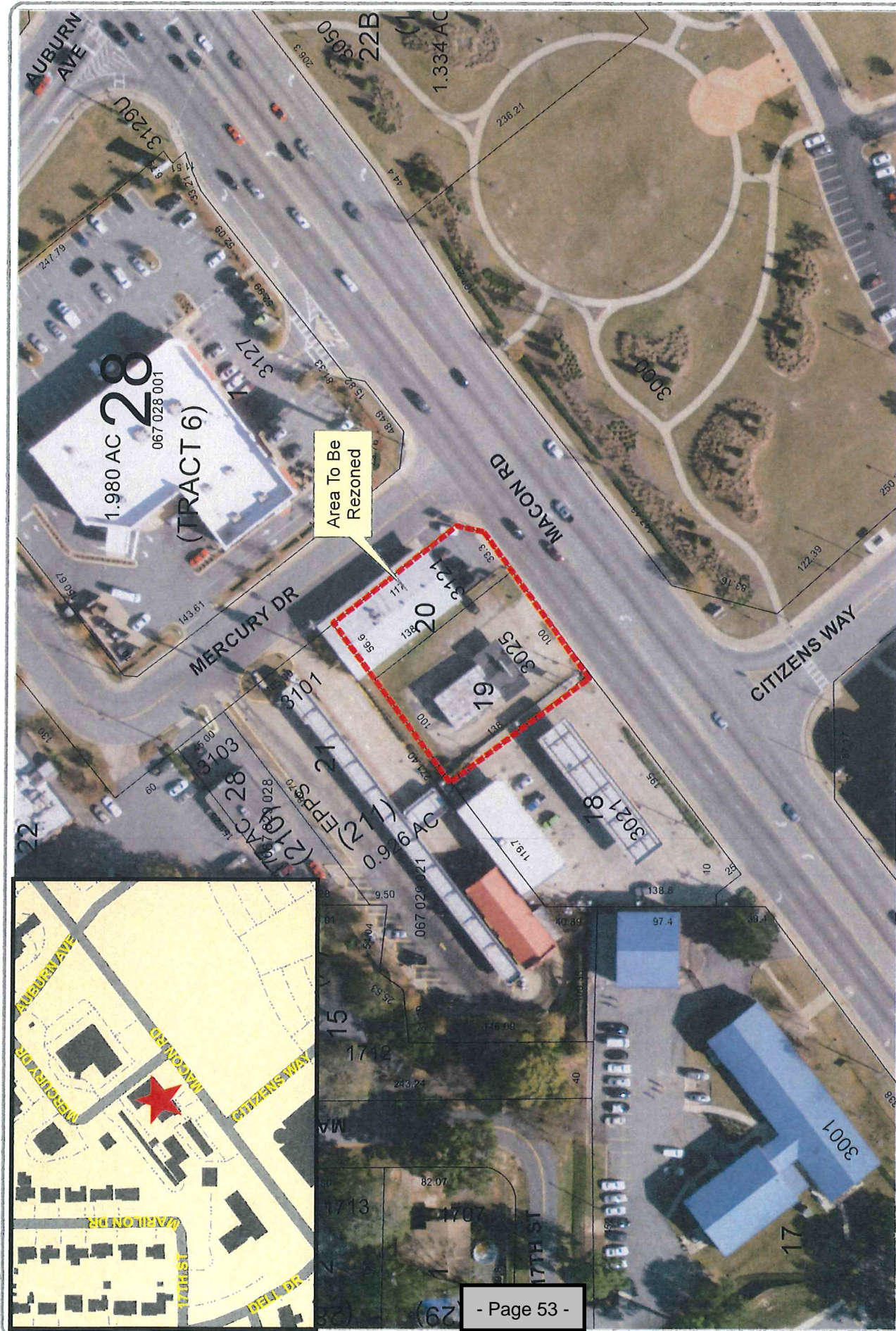
1 inch = 100 feet
Data Source: IT/GIS
Author: DavidCooper

Aerial Map for REZN 08-19-6221
Map 067 Block 029 Lots 019 & 020
Planning Department-Planning Division
Prepared By Planning GIS Tech

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



Date: 8/13/2019





0 50 100 Feet
1 inch = 100 feet
Data Source: IT/GIS
Author: David Cooper

Location Map for REZN 08-19-6221
Map 067 Block 029 Lots 019 & 020
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.





0 50 100 Feet

1 inch = 100 feet

Data Source: IT/GIS

Author: David Cooper

Zoning Map for REZN 08-19-6221

Map 067 Block 029 Lots 019 & 020

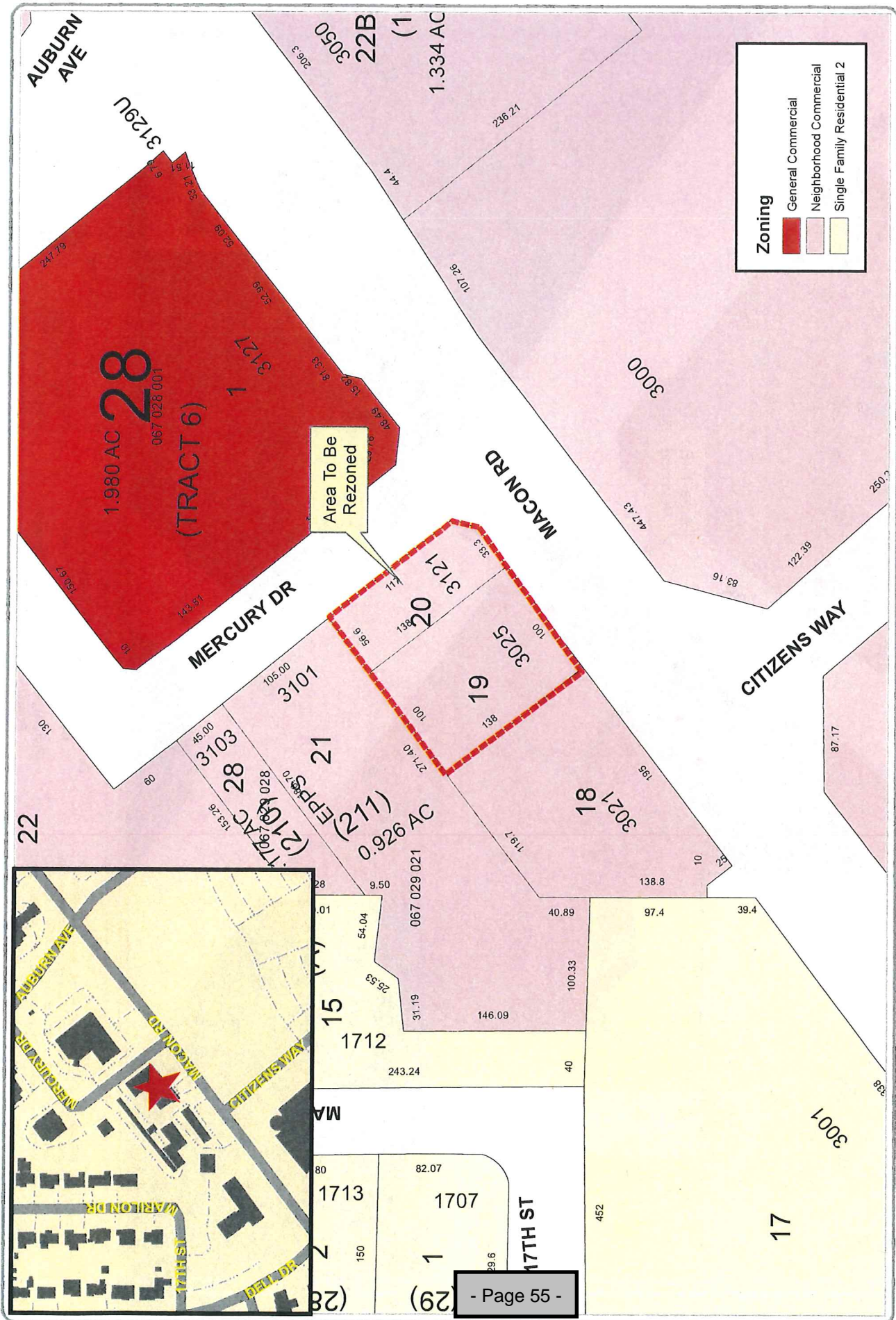
Planning Department-Planning Division

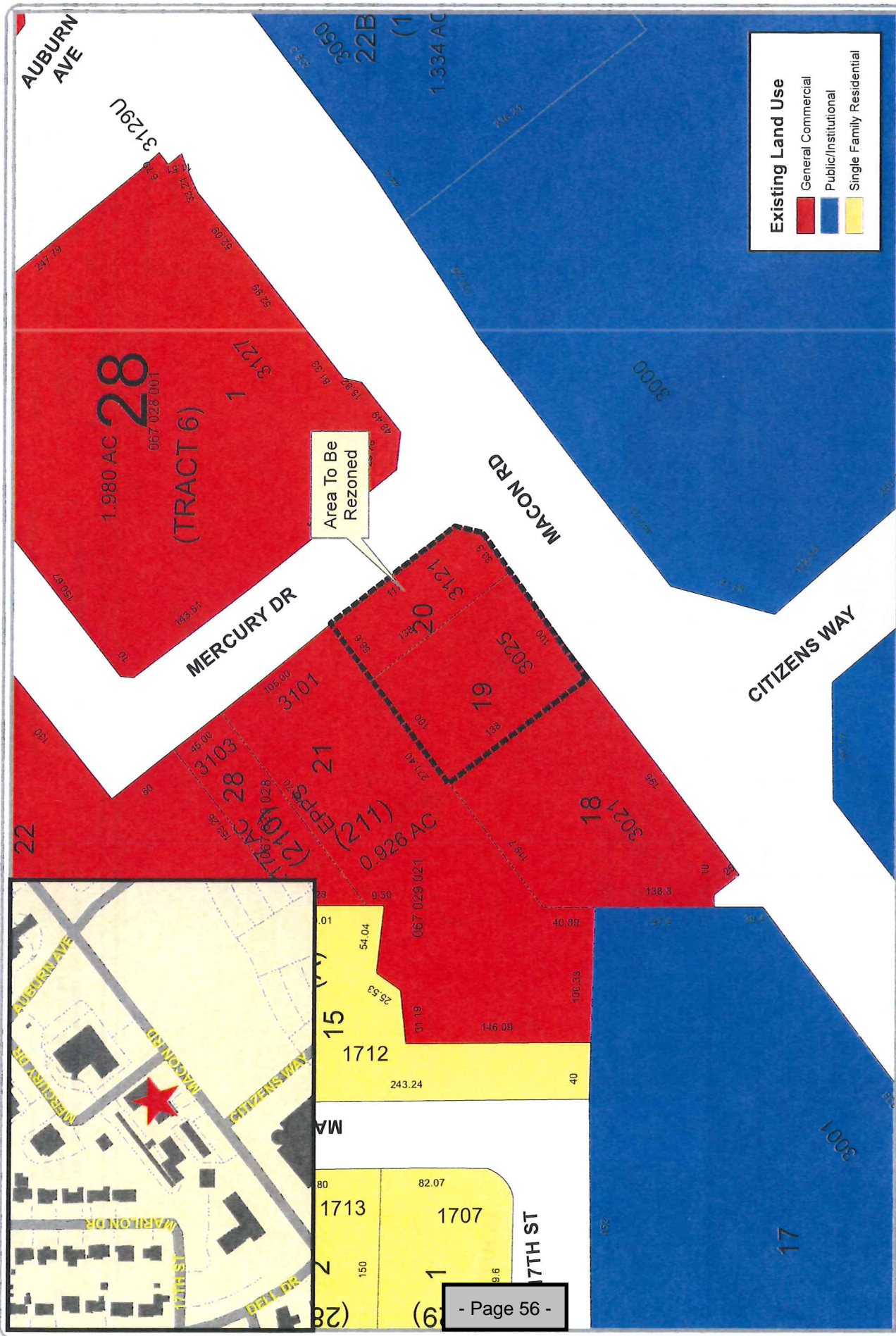
Prepared By Planning GIS Tech

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



Date: 8/13/2019





0 50 100 Feet
1 inch = 100 feet
Data Source: IT/GIS
Author: David Cooper

Existing Land Use Map for REZN 08-19-6221
Map 067 Block 029 Lots 019 & 020
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.



0 50 100 Feet

1 inch = 100 feet

Data Source: IT/GIS
 Author: DavidCooper

Future Land Use Map for REZN 08-19-6221

Map 067 Block 029 Lots 019 & 020

Planning Department-Planning Division

Prepared By Planning GIS Tech

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



Date: 8/13/2019

REZONING TRAFFIC ANALYSIS FORM

ZONING CASE NO. REZN 08-19-6221
 PROJECT 3025 & 3021 Macon Road
 CLIENT
 REZONING REQUEST NC to GC

LAND USE

Trip Generation Land Use Code* 814 & 941
 Existing Land Use Neighborhood Commercial (NC)
 Proposed Land Use General Commercial - (GC)
 Existing Trip Rate Unit NC - Acreage converted to square footage.
 Proposed Trip Rate Unit GC - Number of Bays

TRIP END CALCULATION*

Land Use	ITE Code	Zone Code	Quantity	Trip Rate	Total Trips
Daily (Existing Zoning)					
	814	NC	0.48 Acres	44.32	116 Weekday
				42.04	110 Saturday
				20.43	53 Sunday
				Total	279
Daily (Proposed Zoning)					
Quick Lubrication Vehicle Shop	941	GC	2 Bays	3.0	6 AM Peak (Weekday)
				4.60	9 PM Peak (Weekday)
				7.0	14 Saturday
				Total	29

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

TRAFFIC PROJECTIONS

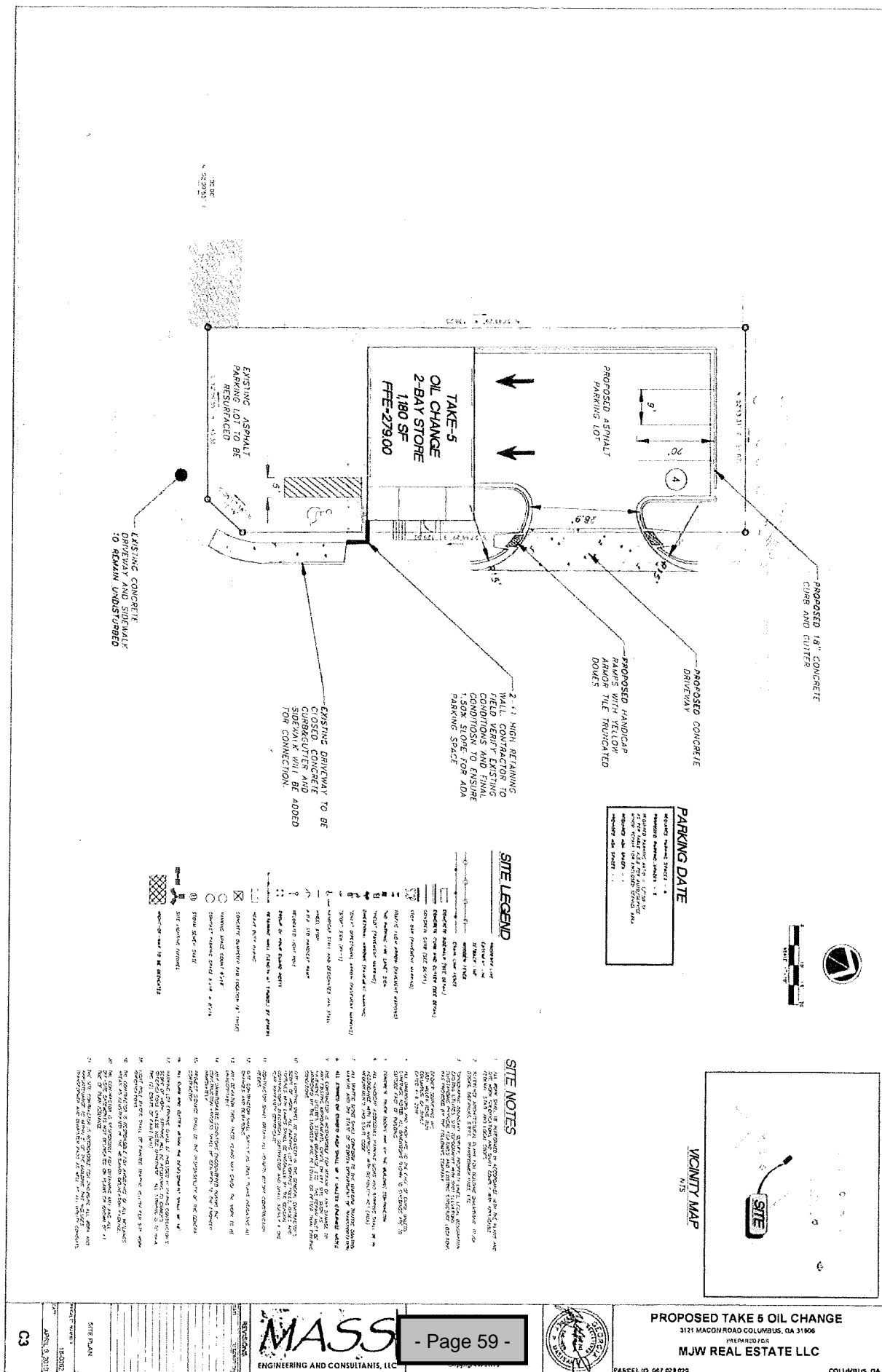
EXISTING ZONING (NC)

Name of Street	Macon Road
Street Classification	Undivided Arterial w/center In
No. of Lanes	6
City Traffic Count (2017)	39,100
Existing Level of Service (LOS)**	D
Additional Traffic due to Existing Zoning	279
Total Projected Traffic (2019)	39,379
Projected Level of Service (LOS)**	D

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

PROPOSED ZONING (GC)

Name of Street	Macon Road
Street Classification	Undivided Arterial w/center In
No. of Lanes	6
City Traffic Count (2017)	39,100
Existing Level of Service (LOS)**	D
Additional Traffic due to Proposed	29
Total Projected Traffic (2019)	39,129
Projected Level of Service (LOS)**	D



Item Attachment Documents:

4. **1st Reading** - An ordinance rezoning property located at 8501 Fortson Road (parcel # 084-001-009 and 074-001-022). The current zoning is GC (General Commercial) zoning district. The proposed zoning is PUD (Planned Unit Development) with conditions zoning district. The proposed use is Single Family Detached Homes. The Planning Advisory Commission recommends **approval** based on the Staff Report and compatibility with existing land uses. The Planning Department recommends **conditional approval** based on compatibility with existing land uses. The applicant is Allen Development Group. (Councilor Davis)

AN ORDINANCE**NO. _____**

An Ordinance amending the Zoning Atlas of the Consolidated Government of Columbus, Georgia; this amendment changes certain boundaries of a district located at **8501 Fortson Road** (parcel # 084-001-009 and 074-001-022) from GC (General Commercial) Zoning District to PUD (Planned Unit Development) with conditions Zoning District.

THE COUNCIL OF COLUMBUS, GEORGIA, HEREBY ORDAINS:

That the Zoning Atlas on file with the Planning Department is hereby amended by changing the aforementioned property from GC (General Commercial) Zoning District to PUD (Planned Unit Development) with conditions Zoning District.

All that tract or parcel of land located in Land Lots 271 and 272, of the 19th Land District, Columbus, Muscogee County, Georgia and being more particularly described as follows:

Commencing at the Northwest corner of Land Lot 271 of the 19th Land District, Columbus, Muscogee County, Georgia, thence North 88 degrees 23 minutes 10 seconds East, 454.31 feet; thence North 87 degrees 41 minutes 13 seconds East, 717.11 feet to The Point of Beginning; thence North 87 degrees 41 minutes 13 seconds East, 861.02 feet to the Westerly margin of the Right of Way of Fortson Road, having a 60 foot Right of Way; thence along said Right of Way the following 2 calls: South 18 degrees 05 minutes 30 seconds East, 31.67 feet; thence along a curve, concave to the West, having a radius of 2834.93 feet, a length of 197.27 feet, chord bearing of South 16 degrees 05 minutes 52 seconds East, and a chord length of 197.23 feet; thence departing said Right of Way South 87 degrees 57 minutes 04 seconds West, 256.12 feet; thence South 01 degrees 25 minutes 15 seconds West, 195.50 feet; thence South 88 degrees 09 minutes 05 seconds West, 251.48 feet; thence South 01 degrees 50 minutes 55 seconds East, 398.75 feet; thence South 87 degrees 56 minutes 37 seconds West, 393.07 feet; thence North 02 degrees 18 minutes 47 seconds West, 810.86 feet to The Point of Beginning.

Said parcel containing 11.03 acres.

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

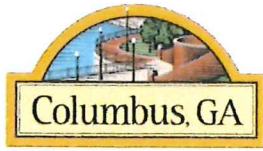
- 1) Minimum side perimeter buffer from 100' to 25'.
- 2) Minimum rear perimeter buffer from 50' to 25'.
- 3) Minimum front perimeter buffer from 50' to 25'.

Introduced at a regular meeting of the Council of Columbus, Georgia held on the 8th day of October, 2019; introduced a second time at a regular meeting of said Council held on the _____ day of _____, 2019 and adopted at said meeting by the affirmative vote of _____ members of said Council.

Councilor Allen	voting _____
Councilor Barnes	voting _____
Councilor Crabb	voting _____
Councilor Davis	voting _____
Councilor Garrett	voting _____
Councilor House	voting _____
Councilor Huff	voting _____
Councilor Pugh	voting _____
Councilor Thomas	voting _____
Councilor Woodson	voting _____

Sandra T. Davis
Clerk of Council

B. H. “Skip” Henderson, III
Mayor



CONSOLIDATED GOVERNMENT
What progress has preserved.
PLANNING DEPARTMENT

Item #4.

COUNCIL STAFF REPORT

REZN-08-19-6222

Applicant:	Allen Development Group
Owner:	Same
Location:	8501 Fortson Road
Parcel:	074-001-009 / 074-001-022
Acreage:	11.20 Acres
Current Zoning Classification:	GC (General Commercial)
Proposed Zoning Classification:	PUD (Planned Unit Development)
Current Use of Property:	Vacant / Raw Land
Proposed Use of Property:	Single Family Detached Homes
Council District:	District 2 (Davis)
PAC Recommendation:	Approval based on the Staff Report and compatibility with existing land uses.
Planning Department Recommendation:	Conditional Approval based on compatibility with existing land uses. Those conditions are as follows: <ol style="list-style-type: none">1) Minimum side perimeter buffer from 100' to 25'.2) Minimum rear perimeter buffer from 50' to 25'.3) Minimum front perimeter buffer from 50' to 25'.
Fort Benning's Recommendation:	N/A
DRI Recommendation:	N/A

General Land Use:	Inconsistent Planning Area A								
Current Land Use Designation:	General Commercial								
Future Land Use Designation:	Light Manufacturing / Industrial								
Compatible with Existing Land-Uses:	Yes								
Environmental Impacts:	The property does not lie within the floodway and floodplain area. The developer will need an approved drainage plan prior to issuance of a Site Development permit, if a permit is required.								
City Services:	Property is served by all city services.								
Traffic Impact:	Average Annual Daily Trips (AADT) will decrease by 436 trips if used for residential use. The Level of Service (LOS) will remain at level A.								
Traffic Engineering:	This site shall meet the Codes and regulations of the Columbus Consolidated Government for residential usage.								
Surrounding Zoning:	<table> <tr> <td>North</td><td>RE1 (Residential Estate 1)</td></tr> <tr> <td>South</td><td>RE1 (Residential Estate 1)</td></tr> <tr> <td>East</td><td>LMI (Light Manufacturing / Industrial)</td></tr> <tr> <td>West</td><td>RO (Residential Office)</td></tr> </table>	North	RE1 (Residential Estate 1)	South	RE1 (Residential Estate 1)	East	LMI (Light Manufacturing / Industrial)	West	RO (Residential Office)
North	RE1 (Residential Estate 1)								
South	RE1 (Residential Estate 1)								
East	LMI (Light Manufacturing / Industrial)								
West	RO (Residential Office)								
Reasonableness of Request:	The request is compatible with existing land uses.								
School Impact:	N/A								
Buffer Requirement:	<p>Minimum Master Planned Development Standards located on Table 2.5.2:</p> <p>Front: 50 feet</p> <p>Left Side: 50 feet (Nonresidential FLU)</p> <p>Right Side: 100 feet (Residential FLU)</p> <p>Back: 50 feet (Nonresidential FLU)</p>								
Attitude of Property Owners:	Fifteen (15) property owners within 300 feet of the subject properties were notified of the rezoning request. The Planning Department received two (2) call and/or emails regarding the rezoning.								

Approval 0 Responses
Opposition 2 Responses

Additional Information:

N/A

Attachments:

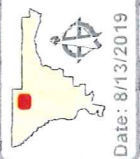
Aerial Land Use Map
Location Map
Zoning Map
Existing Land Use Map
Future Land Use Map
Traffic Report
Site Plan



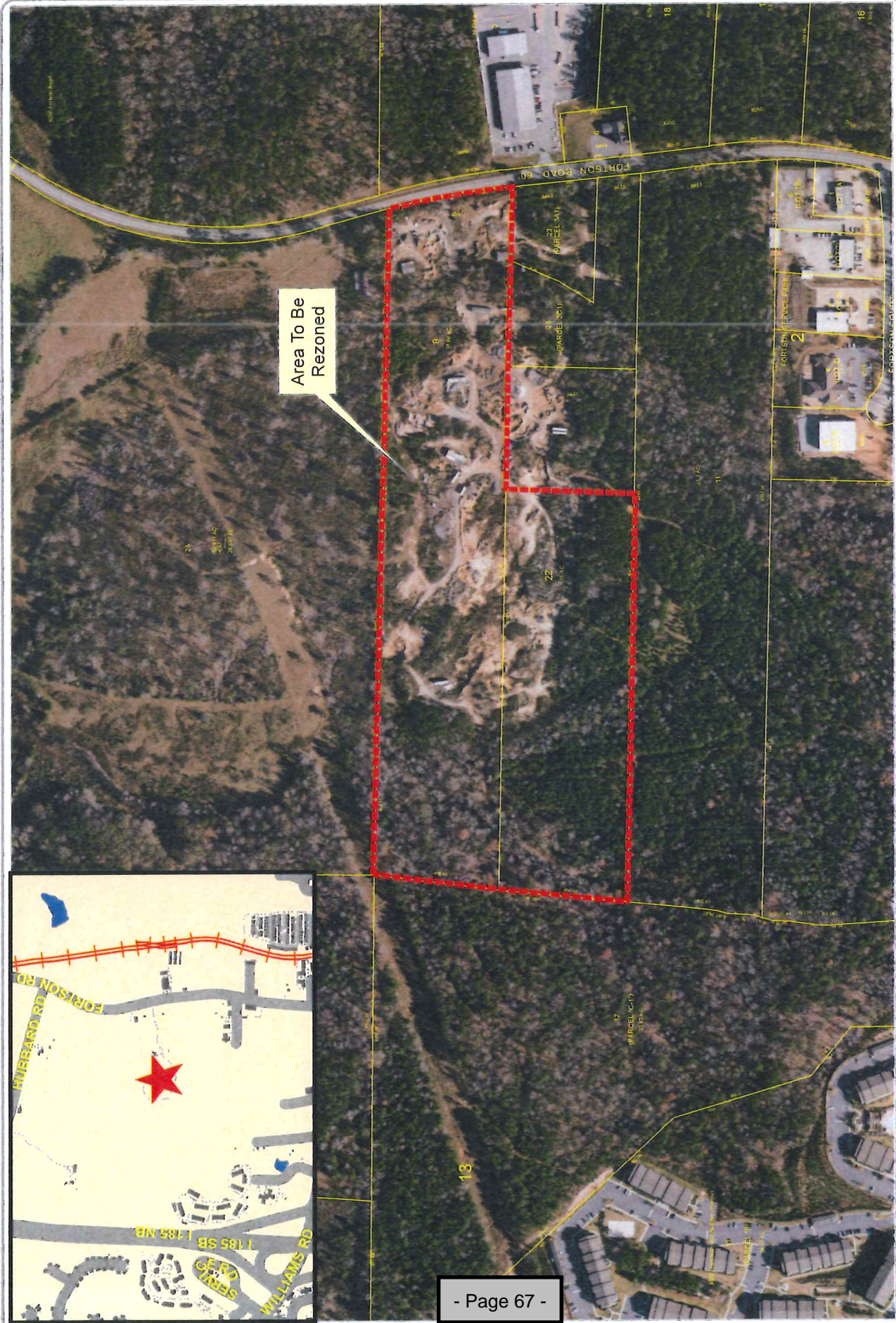
0 200 400 Feet
1 inch = 400 feet
Data Source: IT/GIS
Author: David Cooper

Aerial Map for REZN 08-19-6222
Map 074 Block 001 Lots 009 & 022
Planning Department-Planning Division
Prepared By Planning GIS Tech

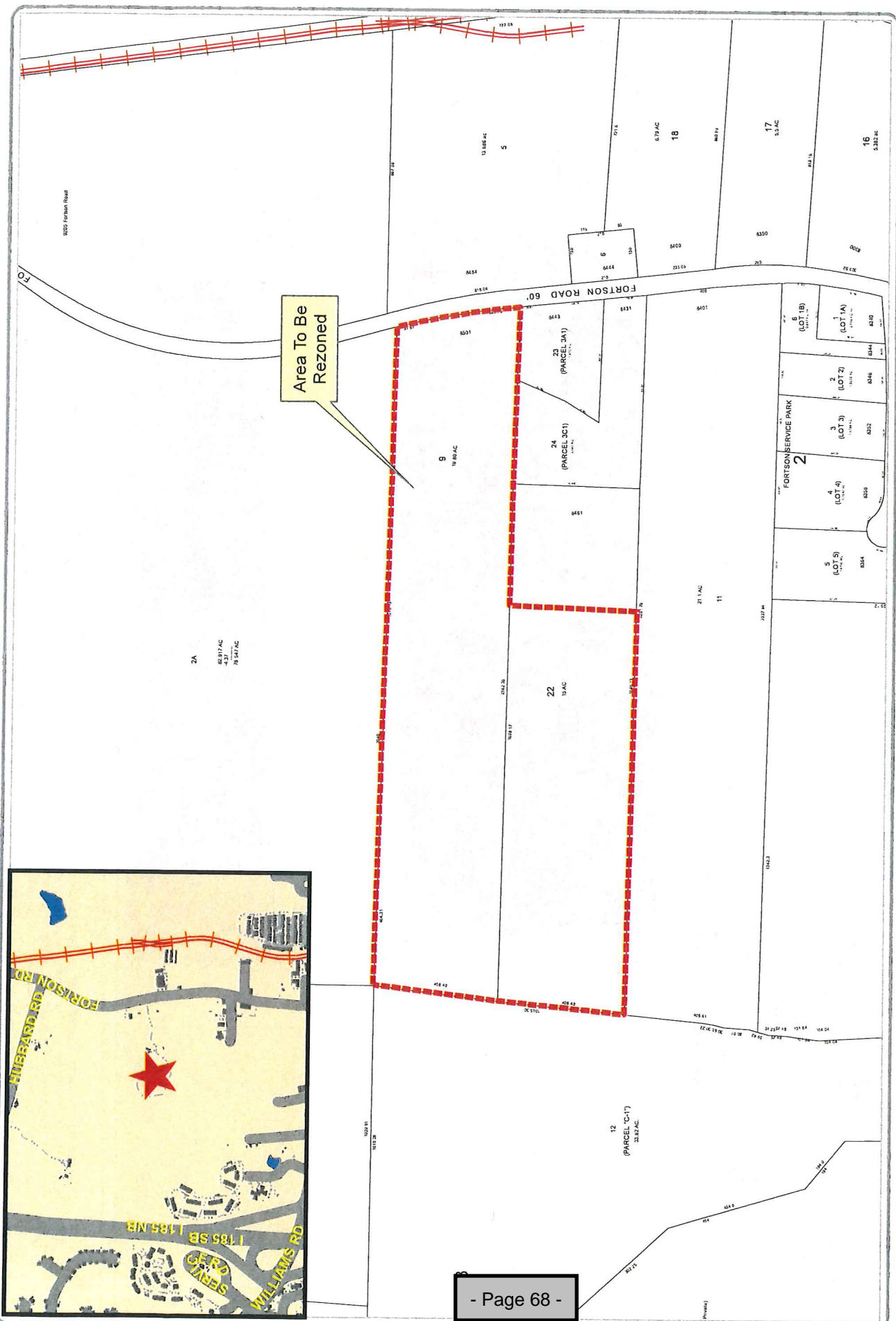
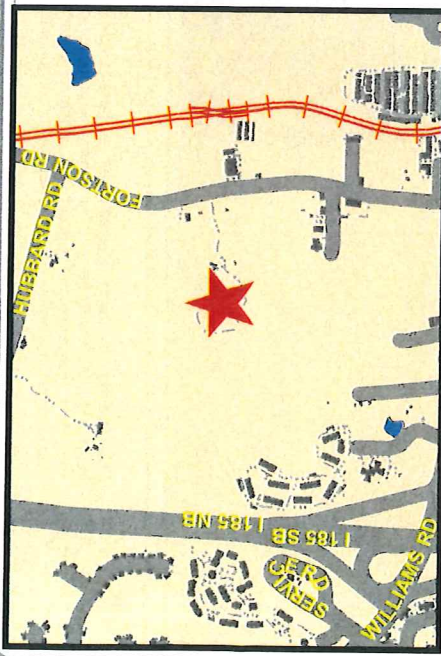
This material is made available as a public service.
Maps and data are to be used for reference purposes only.
The data contained is subject to constant change.
Map information is believed to be correct but is not guaranteed.



Date: 8/13/2019



Area To Be
Rezoned



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: 8/13/2019

Location Map for REZN 08-19-6222
 Map 074 Block 001 Lots 009 & 022
 Planning Department-Planning Division
 Prepared By Planning GIS Tech

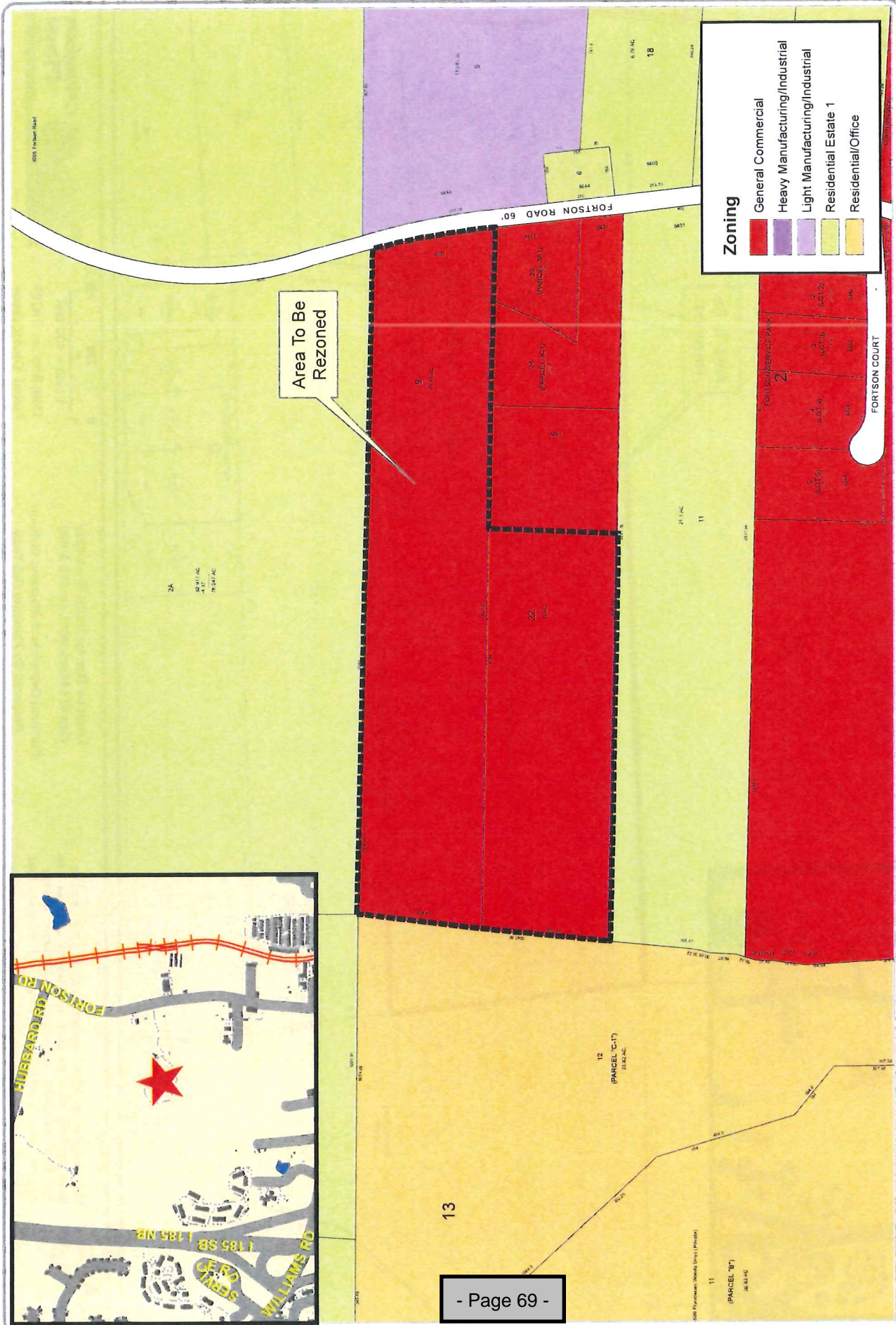
0 200 400 Feet

1 inch = 400 feet

Data Source: IT/GIS
 Author: David Cooper



Item #4.



0 200 400 Feet
1 inch = 400 feet
Data Source: IT/GIS
Author: DavidCooper

Zoning Map for REZN 08-19-6222
Map 074 Block 001 Lots 009 & 022
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.



1 inch = 400 feet
Data Source: IT/GIS
Author: David Cooper

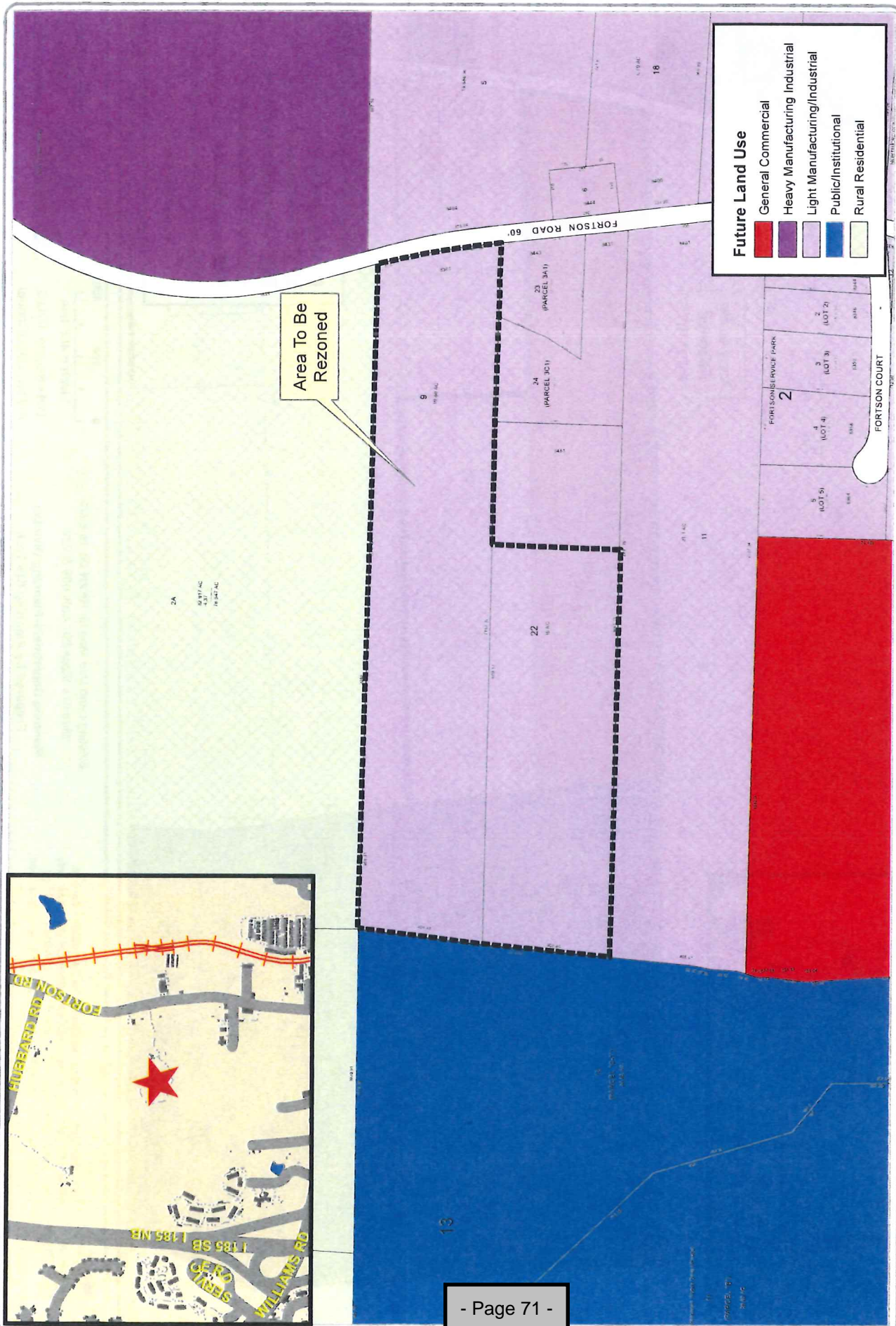
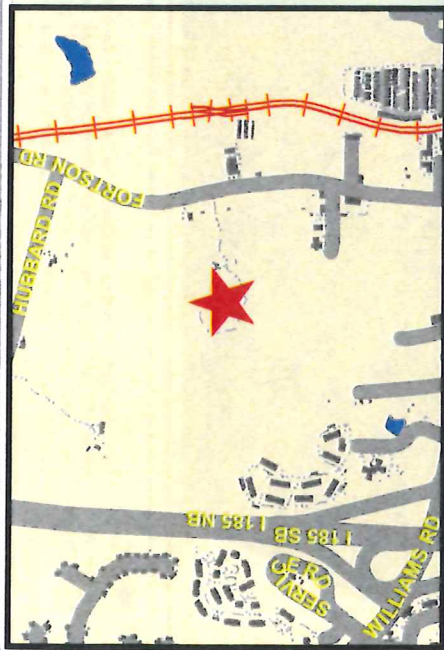
Existing Land Use Map for REZN 08-19-6222
Map 074 Block 001 Lots 009 & 022

Planning Department-Planning Division
Prepared By Planning GIS Tech

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



Date: 8/13/2019



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: 8/13/2019

Item #4.

Columbus Plans
Columbus Planning Division

Future Land Use Map for REZN 08-19-6222
Map 074 Block 001 Lots 009 & 022
Planning Department-Planning Division
Prepared By Planning GIS Tech

Data Source: IT/GIS
Author: David Cooper

REZONING TRAFFIC ANALYSIS FORM

ZONING CASE NO. REZN 08-19-6222
 PROJECT 8501 Fortson Road
 CLIENT
 REZONING REQUEST GC to PUD

LAND USE

Trip Generation Land Use Code* 814 & 251
 Existing Land Use General Commercial - (GC)
 Proposed Land Use Planned Unit Development - (PUD)
 Existing Trip Rate Unit GC - Acreage converted to square footage
 Proposed Trip Rate Unit PUD - Number of Units

TRIP END CALCULATION*

Land Use	ITE Code	Zone Code	Quantity	Trip Rate	Total Trips
Daily (Existing Zoning)					
Specialty Retail Center	814	GC	11.2 Acres	44.32	270
				42.04	256
				20.43	125
					Weekday
					Saturday
					Sunday
				Total	651
Daily (Proposed Zoning)					
Senior Adult Housing - Detached	251	PUD	58 Units	3.71	215
				Total	215

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

TRAFFIC PROJECTIONS

EXISTING ZONING (GC)

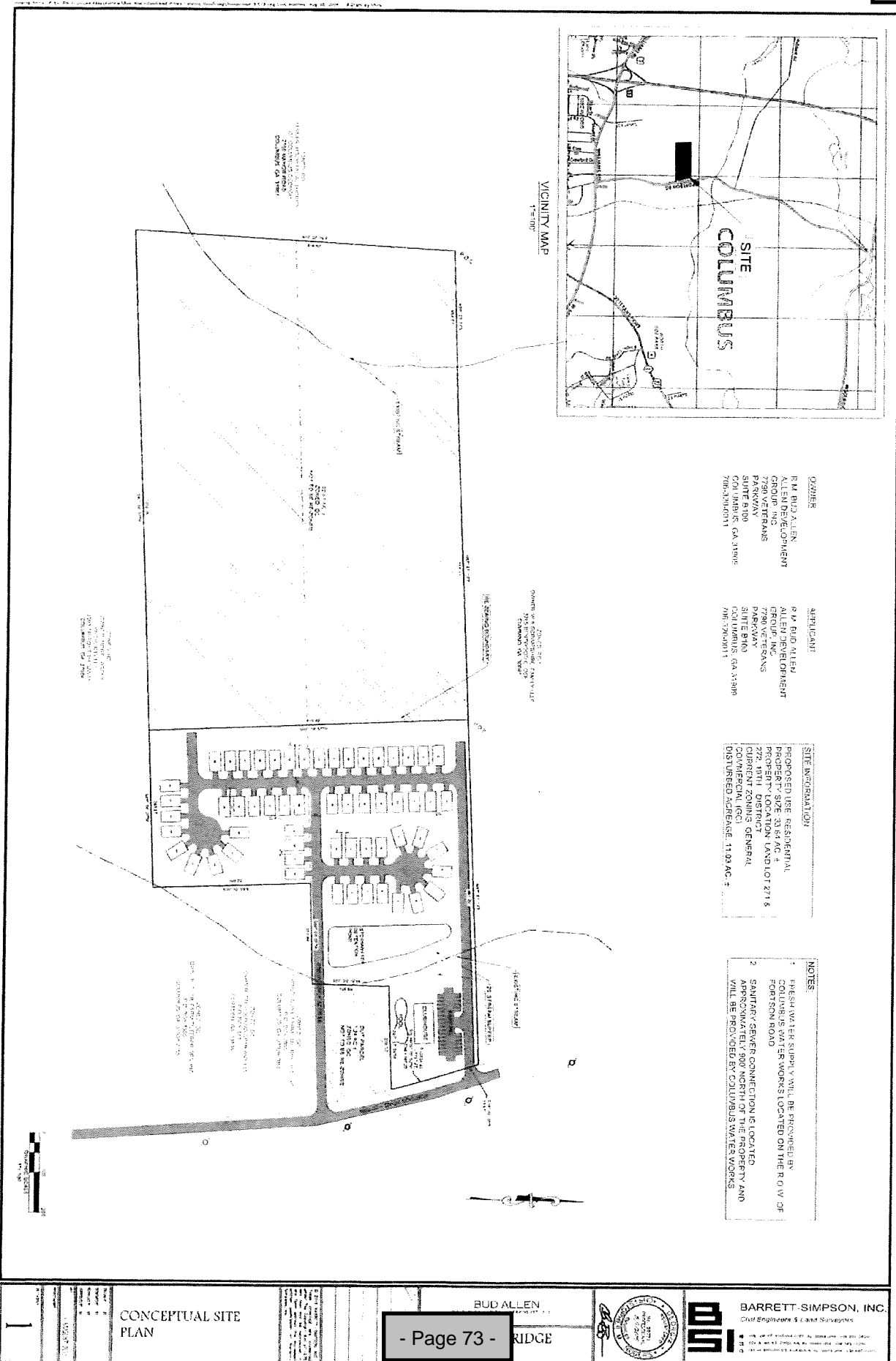
Name of Street	Fortson Road
Street Classification	Undivided Arterial
No. of Lanes	2
City Traffic Count (2017)	3,720
Existing Level of Service (LOS)**	A
Additional Traffic due to Existing Zoning	651
Total Projected Traffic (2019)	4,371
Projected Level of Service (LOS)**	B

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

PROPOSED ZONING (PUD)

Name of Street	Fortson Road
Street Classification	Undivided Arterial
No. of Lanes	2
City Traffic Count (2017)	3,720
Existing Level of Service (LOS)**	A
Additional Traffic due to Proposed	215
Total Projected Traffic (2019)	3,935
Projected Level of Service (LOS)**	A

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



Planned Unit Development Plan – Major Amendments

Stone Bridge

8501 Fortson Road, Columbus, GA

Ordinance Section	Ordinance Requirements	Requested Variance
Table 2.5.2	Minimum Side Perimeter Buffer: 100 feet abutting residential future land use	Minimum Side Perimeter Buffer: 25 feet abutting residential land use
Table 2.5.2	Minimum Rear Perimeter Buffers: 50 feet abutting nonresidential future land use designation	Minimum Rear Perimeter Buffers: 25 feet abutting residential future land use designation
Table 2.5.2	Minimum Front Perimeter Buffer: 50 feet	Minimum Front Perimeter Buffers: 25 feet

Item Attachment Documents:

5. **1st Reading** - An ordinance rezoning property located at 120 20th Street (parcel # 006-012-004 / 006-007-001 / 006-008-001 / 006-013-003 / 006-012-001). The current zoning is Residential Multifamily 2 (RMF2) zoning district. The proposed zoning is Residential Office (RO) with conditions zoning district. The proposed use is multifamily. The Planning Advisory Commission and the Planning Department recommend **conditional approval**. The applicant is Verona Campbell. (Councilor Woodson)

AN ORDINANCE

NO. _____

An Ordinance amending the Zoning Atlas of the Consolidated Government of Columbus, Georgia; this amendment changes certain boundaries of a district located at **120 20th Street** (parcel # 006-012-004 / 006-007-001 / 006-008-001 / 006-013-003 / 006-012-001) from RMF2 (Residential Multifamily 2) Zoning District to RO (Residential Office) with conditions Zoning District.

THE COUNCIL OF COLUMBUS, GEORGIA, HEREBY ORDAINS:

That the Zoning Atlas on file with the Planning Department is hereby amended by changing the aforementioned property from RMF2 (Residential Multifamily 2) Zoning District to RO (Residential Office) with conditions Zoning District:

PARCEL "A-1":

All that lot, tract or parcel of land situate, lying and being in Columbus, Muscogee County, Georgia and being contained within the following metes and bounds, to-wit:

Commence at an iron pin located at the point formed by the intersection of the westerly right-of-way line of First Avenue (right-of-way varies) and the southerly right-of-way line of 21st Street which iron pin marks the True Point of Beginning of the real property herein described; from said True Point of Beginning run thence South 10 degrees 05 minutes 09 seconds West along the curving westerly right-of-way line of First Avenue (said curve having a radius of 893.19 feet and a chord of 239.91 feet) for a distance of 239.91 feet to an iron pin; run thence South 54 degrees 20 minutes 18 seconds West along the curving westerly and southerly right-of-way line of First Avenue (said curve having a radius of 21.00 feet and a chord of 25.02 feet) for a distance of 26.80 feet to an iron pin; run thence North 89 degrees 06 minute 14 seconds West for a distance of 128.43 feet to an iron pin; run thence South 00 degrees 53 minutes 46 seconds West for a distance of 44.00 feet to an iron pin; run thence South 89 degrees 06 minutes 14 seconds East for a distance of 104.44 feet to an iron pin; run thence South 35 degrees 20 minutes 15 seconds East along the curving easterly and southerly right-of-way line of First Avenue (said curve having a radius of 15.50 feet and a chord of 25.00 feet) for a distance 29.09 feet to an iron pin; run thence South 09 degrees 39 minutes 45 seconds West along the curving westerly right-of-way line of First Avenue (said curve having a radius of 791.49 and chord of 241.26 feet) for a distance of 242.20 feet to an iron pin; run thence South 00 degrees 53 minutes 46 seconds West for a distance of 118.45 feet to an iron pin; run thence North 89 degrees 06 minutes 14 seconds West for a distance of 14.83 feet to an iron pin; run thence North 00 degrees 53 minutes 46 seconds East for a distance of 179.88 feet to an iron pin; run thence North 88 degrees 58 minutes 11 seconds West for a distance of 169.39 feet to a computed point; run thence North 12 degrees 06 minutes 32 seconds East for a distance of 80.91 feet to a computed point; run

thence North 03 degrees 20 minutes 52 seconds West for a distance of 122.56 feet to a computed point; run thence North 03 degrees 20 minutes 14 seconds West for a distance of 291.02 feet to a computed point located on the southerly right-of-way line of 21st Street; run thence South 89 degrees 06 minutes 14 seconds East along the southerly right-of-way line of 21st Street for a distance of 303.30 feet to the True Point of Beginning.

Said property is shown as "PARCEL "A-1", 2.63 Acres, 114,765 SQ. FT." on that certain survey entitled "Plat To Describe Area Within and Area Outside of FEMA Floodway at Louis T. Chase Housing, Part of Land Lot 90, 8th District, Columbus, Muscogee Georgia for Housing Authority of Columbus", dated August 10, 2018, revised August 14, 2018, prepared by Becker Survey Company, Inc.

PARCEL "B":

All that lot, tract or parcel of land situate, lying and being in Columbus, Muscogee County, Georgia and being contained within the following metes and bounds, to-wit:

Commence at an iron pin located at the point formed by the intersection of the southerly right-of-way line of 21st Street and the easterly right-of-way line of First Avenue (right-of-way varies) which iron pin marks the True Point of Beginning of the real property herein described; from said True Point of Beginning run thence South 89 degrees 06 minutes 14 seconds East along the southerly right-of-way line of 21st Street for a distance of 300.45 feet to an iron pin located at the point formed by the intersection of the southerly right-of-way line of 21st Street and the westerly right-of-way line of 2nd Avenue (right-of-way varies); run thence South 00 degrees 51 minutes 08 seconds West along the westerly right-of-way line of 2nd Avenue for a distance of 252.74 feet to an iron pin located at the point formed by the intersection of the westerly right-of-way line of 2nd Avenue and the northerly right-of-way line of 20th Street (54 foot right-of-way); run thence North 89 degrees 06 minutes 14 seconds West along the northerly right-of-way line of 20th Street for a distance of 300.64 feet to an iron pin located at the point formed by the intersection of the northerly right-of-way line of 20th Street and the easterly right-of-way line of First Avenue; run thence North 00 degrees 53 minutes 46 seconds East along the easterly right-of-way line of First Avenue for a distance of 252.74 feet to the True Point of Beginning.

Said property is shown as "PARCEL "B", 1.74 Acres, 75,960 SQ. FT." on that certain survey entitled "Plat To Describe Area Within and Area Outside of FEMA Floodway at Louis T. Chase Housing, Part of Land Lot 90, 8th District, Columbus, Muscogee Georgia for Housing Authority of Columbus", dated August 10, 2018, revised August 14, 2018, prepared by Becker Survey Company, Inc.

PARCEL "C":

All that lot, tract or parcel of land situate, lying and being in Columbus, Muscogee County, Georgia and being contained within the following metes and bounds, to-wit:

Commence at an iron pin located at the point formed by the intersection of the southerly right-of-way line of 20th Street (54 foot right-of-way) and the westerly right of line of 2nd Avenue (right-of-way varies) which iron pin marks the True Point of Beginning of the real property herein described; from said True Point of Beginning run thence South 00 degrees 51 minutes 08 seconds West along the westerly right-of-way line of 2nd Avenue for a distance of 66.89 feet to an iron pin located on the northerly and westerly boundary of the property of the Central Georgia Railway; run thence South 34 degrees 37 minutes 38 seconds West along the northerly and westerly boundary of the property of the Central Georgia Railway for a distance of 376.79 feet to a concrete monument; run thence North 84 degrees 15 minutes 43 seconds West for a distance of 176.68 feet to an iron pin; run thence North 89 degrees 06 minutes 14 seconds West for a distance of 14.84 feet to an iron pin located on the easterly right-of-way line of First Avenue; run thence North 00 degrees 53 minutes 46 seconds East along the easterly right-of-way line of First Avenue for a distance of 118.45 feet to an iron pin; run thence North 09 degrees 35 minutes 01 second East along the curving northerly and easterly right-of-way line of First Avenue (said curve having a radius of 737.49 feet and a chord of 222.79 feet) for a distance of 223.65 feet to an iron pin; run thence North 54 degrees 35 minutes 01 seconds East along the curving northerly and easterly right-of-way line of First Avenue (said curve having a radius of 38.00 feet and a chord of 45.01 feet) for a distance of 48.17 feet to an iron pin located on the southerly right-of-way line of 20th Street; run thence South 89 degrees 06 minutes 14 seconds East along the southerly right-of-way line of 20th Street for a distance of 330.16 feet to the True Point of Beginning.

Said property is shown as "PARCEL "C", 2.62 Acres, 114,228 SQ. FT." on that certain survey entitled "Plat To Describe Area Within and Area Outside of FEMA Floodway at Louis T. Chase Housing, Part of Land Lot 90, 8th District, Columbus, Muscogee Georgia for Housing Authority of Columbus", dated August 10, 2018, revised August 14, 2018, prepared by Becker Survey Company, Inc.

PARCEL "D":

All that lot, tract or parcel of land situate, lying and being in Columbus, Muscogee County, Georgia and being contained within the following metes and bounds, to-wit:

Commence at an iron pin located at the point formed by the intersection of the westerly right-of-way line of 2nd Avenue (right-of-way varies) and the southerly and easterly right-of-way line of the property of the Central Georgia Railway which iron pin marks the True Point of Beginning of the real property herein described; from said True Point of Beginning run thence South 00 degrees 51 minutes 08 seconds West along the westerly right-of-way line of 2nd Avenue for a distance of 391.67 feet to a crimp top pipe; run thence North 89 degrees 31 minutes 18 seconds West

for a distance of 99.91 feet to an iron pin; run thence North 03 degrees 27 minutes 15 seconds West for a distance of 79.04 feet to an iron pin; run thence North 88 degrees 47 minutes 41 seconds West for a distance of 85.13 feet to an iron pin located on the southerly and easterly right-of-way line of the property of the Central Georgia Railway; run thence North 31 degrees 32 minutes 38 seconds East along the southerly and easterly right-of-way line of the property of the Central Georgia Railway for a distance of 243.00 feet to an iron pin; run thence North 34 degrees 23 minutes 06 seconds East along the southerly and easterly right-of-way line of the property of the Central Georgia Railway for a distance of 124.80 feet to the True Point of Beginning.

Said property is shown as "PARCEL "D", 0.90 Acres, 39,262 SQ. FT." on that certain survey entitled "Plat To Describe Area Within and Area Outside of FEMA Floodway at Louis T. Chase Housing, Part of Land Lot 90, 8th District, Columbus, Muscogee Georgia for Housing Authority of Columbus", dated August 10, 2018, revised August 14, 2018, prepared by Becker Survey Company, Inc.

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

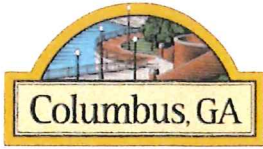
- 1) No buffer requirements.
- 2) No setback requirements.

Introduced at a regular meeting of the Council of Columbus, Georgia held on the 8th day of October, 2019; introduced a second time at a regular meeting of said Council held on the _____ day of _____, 2019 and adopted at said meeting by the affirmative vote of _____ members of said Council.

Councilor Allen	voting _____
Councilor Barnes	voting _____
Councilor Crabb	voting _____
Councilor Davis	voting _____
Councilor Garrett	voting _____
Councilor House	voting _____
Councilor Huff	voting _____
Councilor Pugh	voting _____
Councilor Thomas	voting _____
Councilor Woodson	voting _____

Sandra T. Davis
Clerk of Council

B. H. "Skip" Henderson, III
Mayor



CONSOLIDATED GOVERNMENT
What progress has preserved.
PLANNING DEPARTMENT

Item #5.

COUNCIL STAFF REPORT

REZN-08-19-6245

Applicant: Verona Campbell

Owner: Housing Authority of Columbus

Location: 120 20th Street

Parcel: 006-012-004 / 006-007-001 / 006-008-001 / 006-013-003 / 006-012-001

Acreage: 7.89 Acres

Current Zoning Classification: RFM2 (Residential Multifamily 2)

Proposed Zoning Classification: RO (Residential Office)

Current Use of Property: Multifamily (Chase Homes)

Proposed Use of Property: Multifamily

Council District: District 7 (Woodson)

PAC Recommendation: **Conditional Approval** based on the Staff Report and compatibility with existing land uses.

Planning Department Recommendation: **Conditional Approval** based on compatibility with existing land uses. Those conditions are as follows:

1) No buffer requirements.

Fort Benning's Recommendation: N/A

DRI Recommendation: N/A

General Land Use: Consistent
Planning Area F

Current Land Use Designation:	Multifamily Residential								
Future Land Use Designation:	Multifamily Residential								
Compatible with Existing Land-Uses:	Yes								
Environmental Impacts:	The property does not lie within the floodway and floodplain area. The developer will need an approved drainage plan prior to issuance of a Site Development permit, if a permit is required.								
City Services:	Property is served by all city services.								
Traffic Impact:	Average Annual Daily Trips (AADT) will increase by 373 trips if used for multifamily use. The Level of Service (LOS) will remain at level C.								
Traffic Engineering:	This site shall meet the Codes and regulations of the Columbus Consolidated Government for multifamily usage.								
Surrounding Zoning:	<table> <tr> <td>North</td><td>RMF2 (Residential Multifamily 2)</td></tr> <tr> <td>South</td><td>GC (General Commercial) / LMI (Light Manufacturing / Industrial)</td></tr> <tr> <td>East</td><td>Chattahoochee River</td></tr> <tr> <td>West</td><td>GC (General Commercial)</td></tr> </table>	North	RMF2 (Residential Multifamily 2)	South	GC (General Commercial) / LMI (Light Manufacturing / Industrial)	East	Chattahoochee River	West	GC (General Commercial)
North	RMF2 (Residential Multifamily 2)								
South	GC (General Commercial) / LMI (Light Manufacturing / Industrial)								
East	Chattahoochee River								
West	GC (General Commercial)								
Reasonableness of Request:	The request is compatible with existing land uses.								
School Impact:	N/A								
Buffer Requirement:	<p>The site shall include a Category C buffer along all property lines bordered by the RO zoning district. The 3 options under Category C are:</p> <ol style="list-style-type: none"> 1) 20 feet with a certain amount of canopy trees, under story trees, and shrubs / ornamental grasses per 100 linear feet. 2) 10 feet with a certain amount of shrubs / ornamental grasses per 100 linear feet and a wood fence or masonry wall. 3) 30 feet undisturbed natural buffer. 								
Attitude of Property Owners:	Fifty (50) property owners within 300 feet of the subject properties were notified of the rezoning request. The Planning Department received 1 call and 1 email regarding the rezoning.								

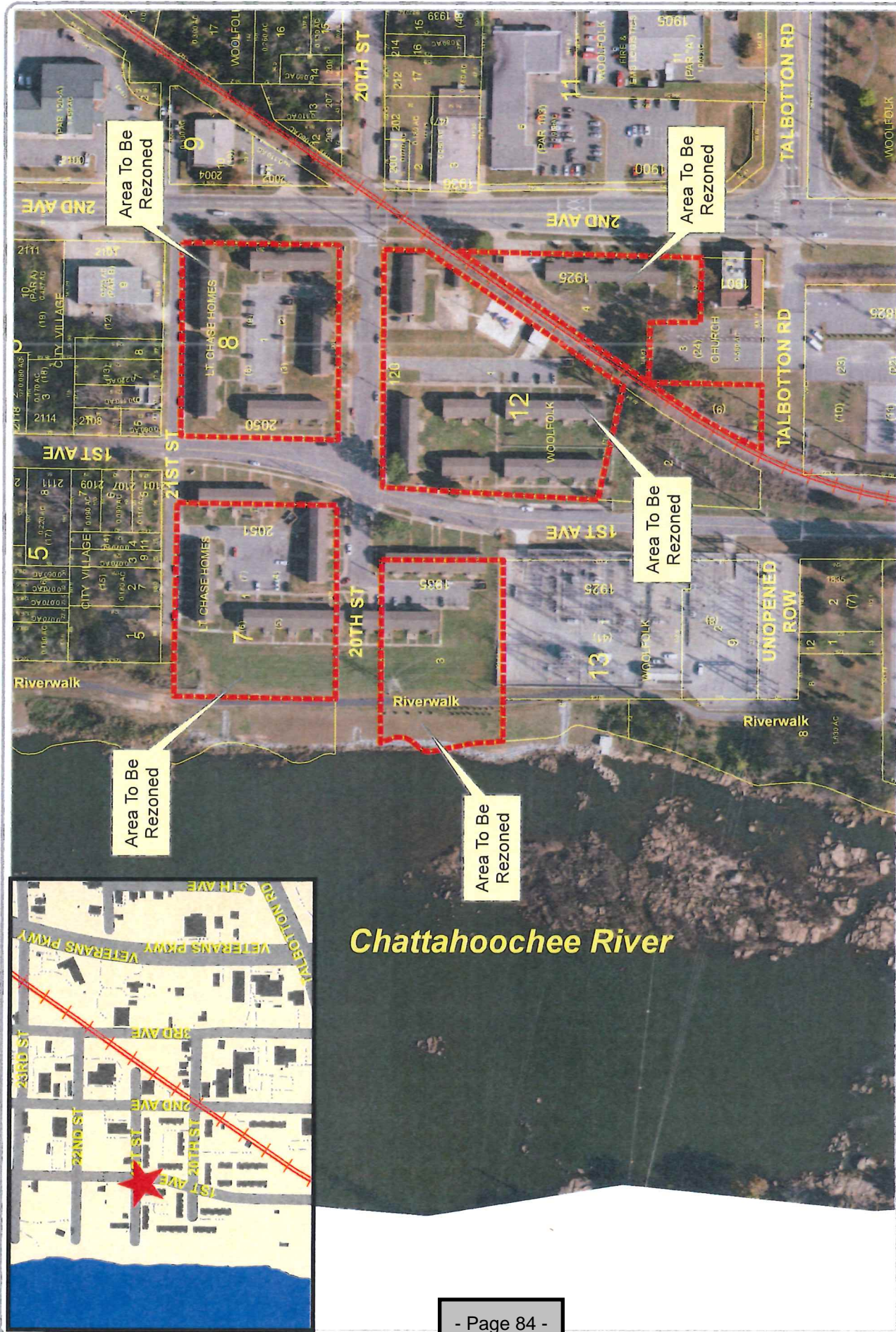
Approval **0 Responses**
Opposition **1 Responses**

Additional Information:

N/A

Attachments:

Aerial Land Use Map
Location Map
Zoning Map
Existing Land Use Map
Future Land Use Map
Traffic Report
Site Plan



Chattahoochee River

Item #5.



0 100 200 Feet
1 inch = 200 feet
Data Source: IT/GIS
Author: David Cooper

Aerial Map for REZN 08-19-6245
Map 006 012 001, 006 012 004, 006 007 001, 006 008 001
& 006 013 003
Planning Department-Planning Division
Prepared By Planning GIS Tech

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



Date: 8/9/2019



0 100 200 Feet

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

Location Map for REZN 08-19-6245

Map 006 012 001, 006 012 004, 006 007 001, 006 008 001
& 006 013 003

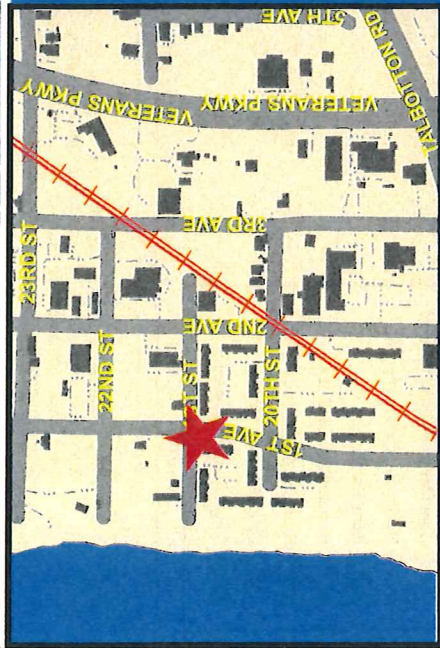
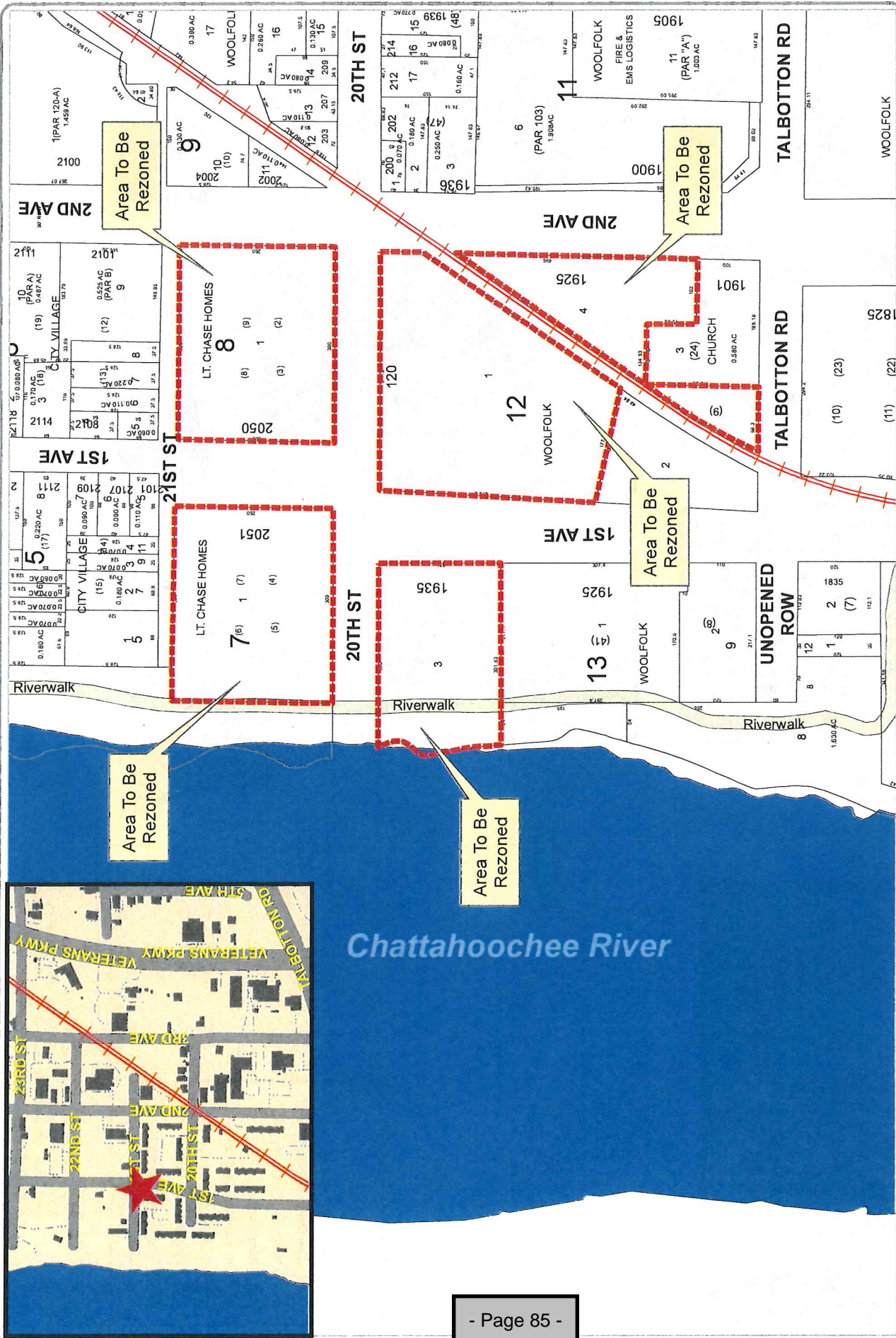
Planning Department-Planning Division

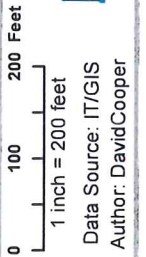
Prepared By Planning GIS Tech

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



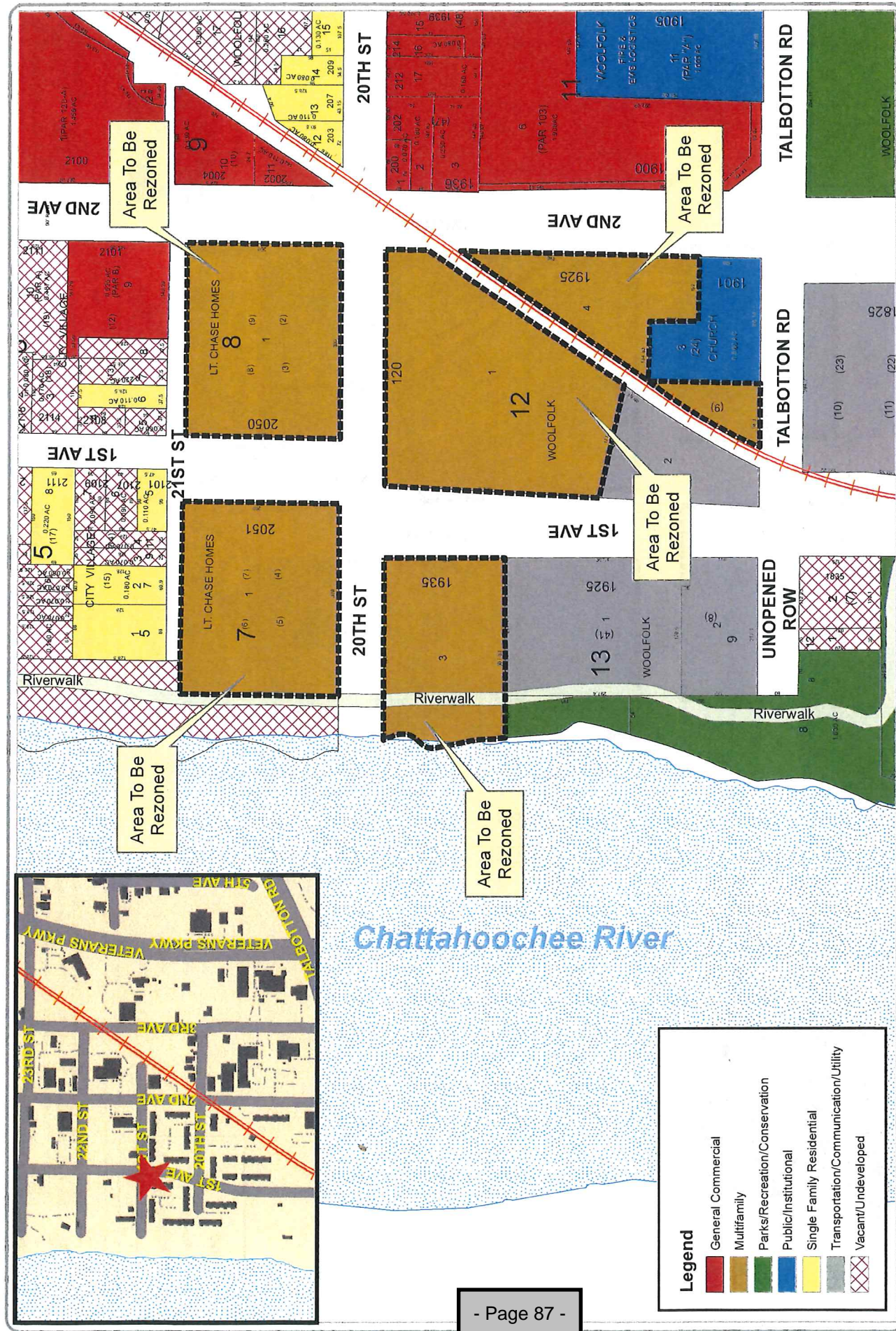
Date: 8/9/2019





Zoning Map for REZN 08-19-6245
Map 006 012 001, 006 012 004, 006 007 001, 006 008 001
& 006 013 003
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.



Legend

- General Commercial
- Multifamily
- Parks/Recreation/Conservation
- Public/Institutional
- Single Family Residential
- Transportation/Communication/Utility
- Vacant/Undeveloped

Item #5.

0 100 200 Feet
1 inch = 200 feet
Data Source: IT/GIS
Author: DavidCooper

Existing Land Use Map for REZN 08-19-6245
Map 006 012 001, 006 012 004, 006 007 001, 006 008 001
& 006 013 003
Planning Department-Planning Division
Prepared By Planning GIS Tech

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

Date: 8/9/2019



ZONING CASE NO.	REZN 08-19-6245
PROJECT	120 20th Street
CLIENT	RMF2 to RO
REZONING REQUEST	

Trip Generation Land Use Code*	220
Existing Land Use	Residential-Multi-Family 2 (RMF2)
Proposed Land Use	Residential Office - (RO)
Existing Trip Rate Unit	RMF2 - Acreage converted to square footage.
Proposed Trip Rate Unit	RO - Number of units

[illegible]

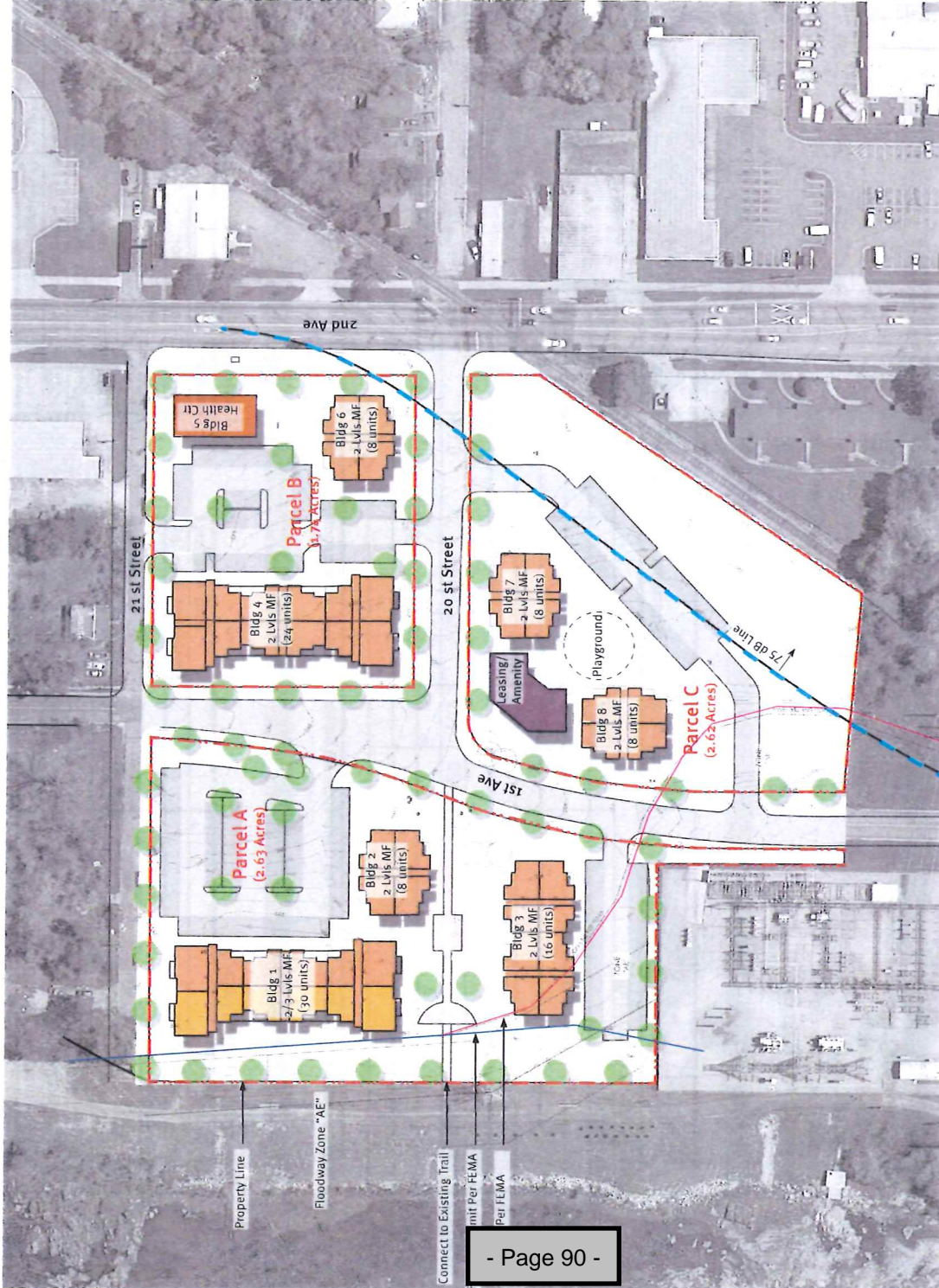
TRAFFIC PROJECTIONS

Section 1 (Form 2)	
Name of Street	2nd Avenue
Street Classification	Undivided Arterial
No. of Lanes	4
City Traffic Count (2017)	19,900
Existing Level of Service (LOS)**	C
Additional Traffic due to Existing Zoning	305
Total Projected Traffic (2019)	20,205
Projected Level of Service (LOS)**	C

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

PROJECTS COMMING (NO)		
Name of Street	2nd Avenue	
Street Classification	Undivided Arterial	
No. of Lanes	4	
City Traffic Count (2017)	19,900	
Existing Level of Service (LOS)**	C	
Additional Traffic due to Proposed	678	
Total Projected Traffic (2019)	20,578	
Projected Level of Service (LOS)**	C	

PROJECT DATA	
MF Units:	Parcel A 54 Units
Parking Provided:	116 Sps (0.15 Sps/Unit)
Health Center	Parcel B 3,000 s.f.
Parking Provided:	12 Sps (0.37 Sps/Unit)
MF Units:	32 Units
Parking Provided:	51 Sps (0.4 Sps/Unit)
MF Units:	Parcel C 16 Units
Leasing Amenity	3,000 s.f.
Parking Provided:	44 Sps (4.75 Sps/Unit)
Total (Parcel A+B+C)	102 Units TOTAL
MF Units:	204 Sps (0.38 Sps/Unit)
Residential Parking	



0'

50'

100'

200'

08.22.2019

2017024.00 MH/MI

Copyright © JHP, LLC
Not for Regulatory Approval. Permit or Construction: John M. Schulz
Registered Architect of State of Georgia, Registration No. 60053-PA

Item #5.



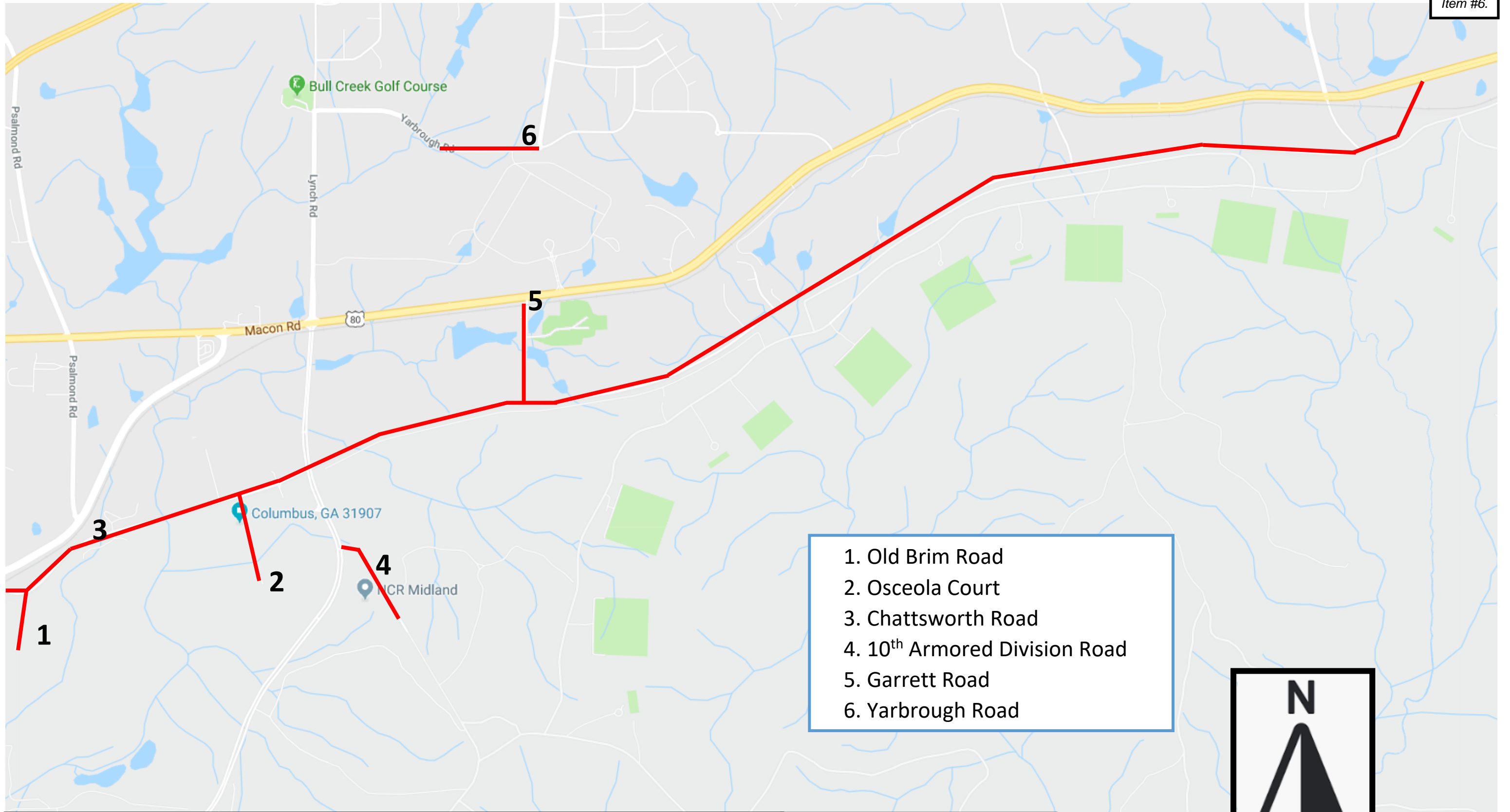
SITE PLAN OPTION 1
Scale: 1" = 100'-0"

CITY VILLAGE
COLUMBUS, GA

JHP

Item Attachment Documents:

- 6. 1st Reading -** An ordinance regulating vehicular traffic in Columbus, Georgia by establishing a "No Parking Anytime" zone along the east and west sections of Garrett Road from the north transition of Chattsworth Road to the south transition of Macon Road; and for other purposes. (Councilor Allen)



PROPOSED NO PARKING ORDINANCE LOCATIONS

AN ORDINANCE REGULATING VEHICULAR TRAFFIC IN COLUMBUS, GEORGIA BY ESTABLISHING A “NO PARKING ANYTIME” ZONE ALONG THE EAST AND WEST SECTIONS OF GARRETT ROAD FROM THE NORTH TRANSITION OF CHATTSWORTH ROAD TO THE SOUTH TRANSITION OF MACON ROAD; AUTHORIZING THE INSTALLATION OF OFFICIAL TRAFFIC CONTROL SIGNS INDICATING SAID RESTRICTIONS; REPEALING CONFLICTING ORDINANCES AND FOR OTHER PURPOSES.

THE COUNCIL OF COLUMBUS HEREBY ORDAINS:

SECTION I

That it shall be unlawful for any person to park or rank a vehicle anytime along any portion of the following street segment as herein described.

Garrett Road – Beginning at north transition of Chattsworth Road and running north along the east and west sections of Garrett road to the south transition of Macon Road.

SECTION II

That official traffic control signs indicating the parking restriction described here within.

SECTION III

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

Introduced at a regular meeting of the Council of Columbus, Georgia, held on the 8th day of October, 2019; introduced a second time at a regular meeting of said Council held on the ____ day of _____, 2019, and adopted at said meeting by the affirmative vote of ____ members of Council.

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

Sandra T. Davis
Clerk of Council

B.H. “Skip” Henderson, III
Mayor



PARKING RESTRICTIONS

PROPOSED:

— NO PARKING ANYTIME



Item Attachment Documents:

7. **1st Reading** - An ordinance regulating vehicular traffic in Columbus, Georgia by establishing a "No Parking Anytime" zone along the east and west curbs of Old Brim Road from the south curb of Chattsworth Road to the end of Old Brim Road; and for other purposes. (Councilor Allen)

AN ORDINANCE REGULATING VEHICULAR TRAFFIC IN COLUMBUS, GEORGIA BY ESTABLISHING A “NO PARKING ANYTIME” ZONE ALONG THE EAST AND WEST CURBS OF OLD BRIM ROAD FROM THE SOUTH CURB OF CHATTSWORTH ROAD TO THE END OF OLD BRIM ROAD; AUTHORIZING THE INSTALLATION OF OFFICIAL TRAFFIC CONTROL SIGNS INDICATING SAID RESTRICTIONS; REPEALING CONFLICTING ORDINANCES AND FOR OTHER PURPOSES.

THE COUNCIL OF COLUMBUS HEREBY ORDAINS:

SECTION I

That it shall be unlawful for any person to park or rank a vehicle anytime along any portion of the following street segment as herein described.

Old Brim Road – Beginning at south curb of Chattsworth Road and running south along the east and west curbs of Old Brim Road to the end of Old Brim Road.

SECTION II

That official traffic control signs indicating the parking restriction described here within.

SECTION III

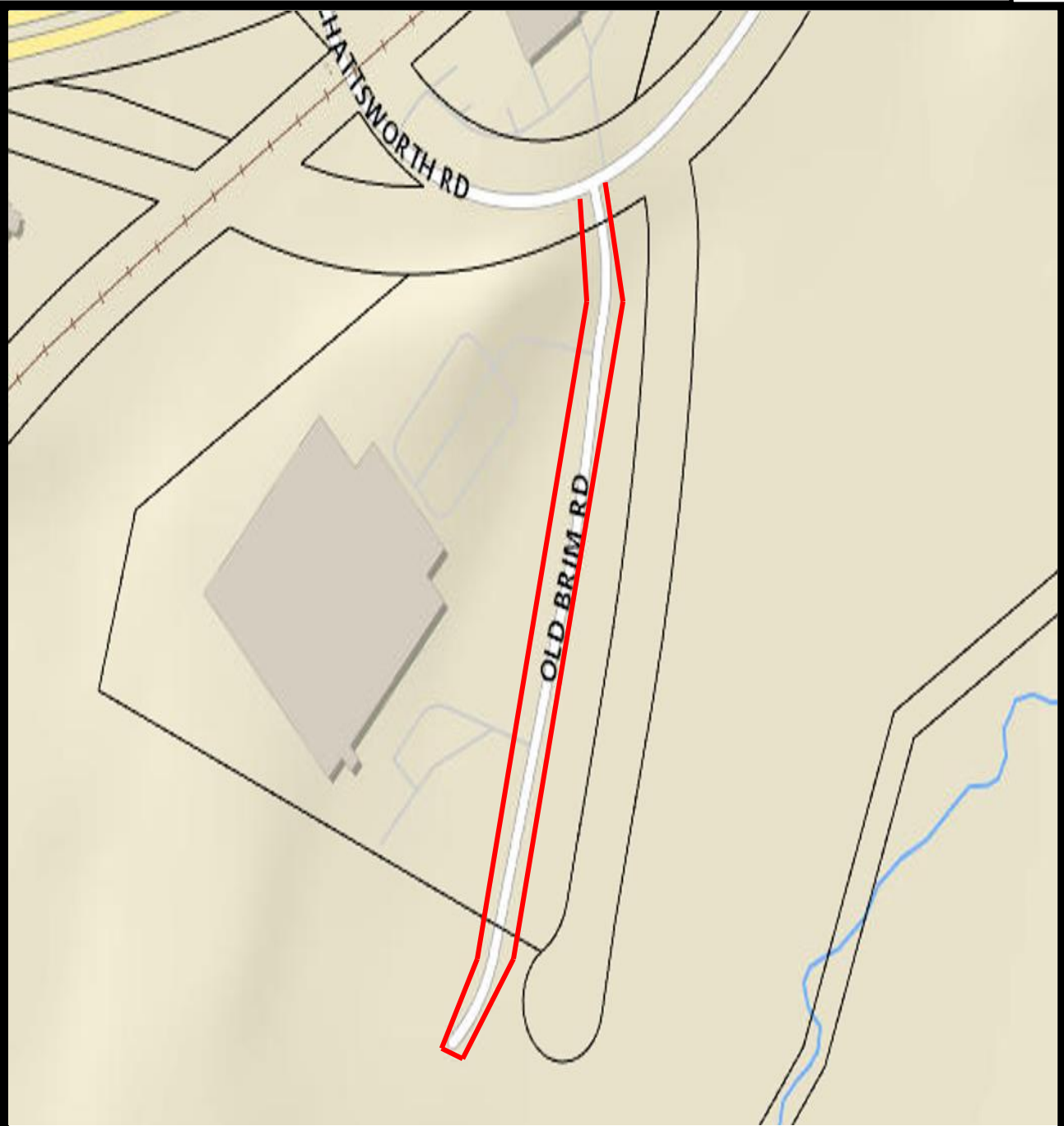
That all ordinances and parts of ordinances in conflict with this ordinance are hereby repealed.

Introduced at a regular meeting of the Council of Columbus, Georgia, held on the 8th day of October, 2019; introduced a second time at a regular meeting of said Council held on the ____ day of _____, 2019, and adopted at said meeting by the affirmative vote of ____ members of Council.

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

Sandra T. Davis
Clerk of Council

B.H. “Skip” Henderson, III
Mayor



PARKING RESTRICTIONS

PROPOSED:

— NO PARKING ANYTIME



Item Attachment Documents:

- 8. 1st Reading -** An ordinance regulating vehicular traffic in Columbus, Georgia by establishing a "No Parking Anytime" zone along the east and west curbs of Osceola Court from the south curb of Chattsworth Road running south to the end of Osceola Court; and for other purposes. (Councilor Allen)

AN ORDINANCE
NO. _____

AN ORDINANCE REGULATING VEHICULAR TRAFFIC IN COLUMBUS, GEORGIA BY ESTABLISHING A “NO PARKING ANYTIME” ZONE ALONG THE EAST AND WEST CURBS OF OSCEOLA COURT FROM THE SOUTH CURB OF CHATTSWORTH ROAD RUNNING SOUTH TO THE END OF OSCEOLA COURT; AUTHORIZING THE INSTALLATION OF OFFICIAL TRAFFIC CONTROL SIGNS INDICATING SAID RESTRICTIONS; REPEALING CONFLICTING ORDINANCES AND FOR OTHER PURPOSES.

THE COUNCIL OF COLUMBUS HEREBY ORDAINS:

SECTION I

That it shall be unlawful for any person to park or rank a vehicle anytime along any portion of the following street segment as herein described.

Osceola Court – Beginning at south curb of Chattsworth Road and running south along the east and west curbs of Osceola Court to the end of Osceola Court.

SECTION II

That official traffic control signs indicating the parking restriction described here within.

SECTION III

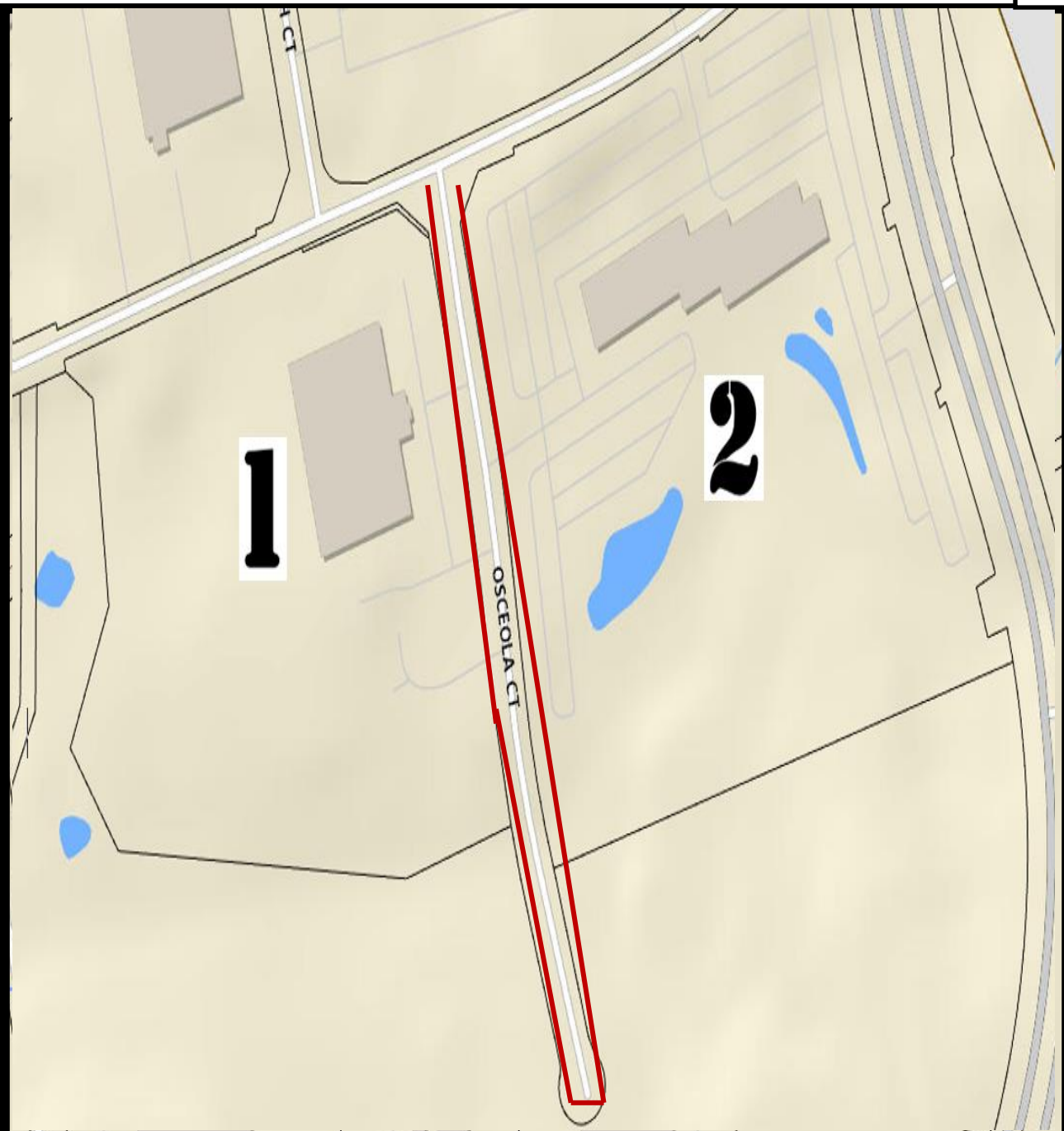
That all ordinances and parts of ordinances in conflict with this ordinance are hereby repealed.

Introduced at a regular meeting of the Council of Columbus, Georgia, held on the 8th day of October, 2019; introduced a second time at a regular meeting of said Council held on the ____ day of _____, 2019, and adopted at said meeting by the affirmative vote of ____ members of Council.

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

Sandra T. Davis
Clerk of Council

B.H. “Skip” Henderson, III
Mayor



PARKING RESTRICTIONS

PROPOSED:

 **NO PARKING ANYTIME**



Item Attachment Documents:

- 9. 1st Reading -** An ordinance regulating vehicular traffic in Columbus, Georgia by establishing a "No Parking Anytime" zone along the north and south section of Yarbrough Road from the west curb of Garrett Road and running west 0.324 miles to the start of the horizontal curve of Yarbrough Road; and for other purposes. (Councilor Allen)

AN ORDINANCE REGULATING VEHICULAR TRAFFIC IN COLUMBUS, GEORGIA BY ESTABLISHING A “NO PARKING ANYTIME” ZONE ALONG THE NORTH AND SOUTH SECTION OF YARBROUGH ROAD FROM THE WEST CURB OF GARRETT ROAD AND RUNNING WEST 0.324 MILES TO THE START OF THE HORIZONTAL CURVE OF YARBROUGH ROAD; AUTHORIZING THE INSTALLATION OF OFFICIAL TRAFFIC CONTROL SIGNS INDICATING SAID RESTRICTIONS; REPEALING CONFLICTING ORDINANCES AND FOR OTHER PURPOSES.

THE COUNCIL OF COLUMBUS HEREBY ORDAINS:

SECTION I

That it shall be unlawful for any person to park or rank a vehicle anytime along any portion of the following street segment as herein described.

Yarbrough Road – Beginning at west curb of Garrett Road and running west along the north and south side of Yarbrough Road 0.324 miles.

SECTION II

That official traffic control signs indicating the parking restriction described here within.

SECTION III

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

Introduced at a regular meeting of the Council of Columbus, Georgia, held on the 8th day of October, 2019; introduced a second time at a regular meeting of said Council held on the ____ day of _____, 2019, and adopted at said meeting by the affirmative vote of ____ members of Council.

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

Sandra T. Davis
Clerk of Council

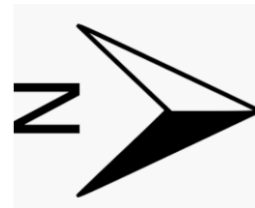
B.H. “Skip” Henderson, III
Mayor



PARKING RESTRICTIONS

PROPOSED:

 NO PARKING ANYTIME



Item Attachment Documents:

- 10. 1st Reading -** An ordinance regulating vehicular traffic in Columbus, Georgia by establishing a "No Parking Anytime" zone along the west and east curbs of 10th Armored Division Road from the east curb of Technology Parkway to the end of 10th Armored Division Road at the access control point to Fort Benning; and for other purposes. (Councilor Allen)

AN ORDINANCE REGULATING VEHICULAR TRAFFIC IN COLUMBUS, GEORGIA BY ESTABLISHING A “NO PARKING ANYTIME” ZONE ALONG THE WEST AND EAST CURBS OF 10TH ARMORED DIVISION ROAD FROM THE EAST CURB OF TECHNOLOGY PARKWAY TO THE END OF 10TH ARMORED DIVISION ROAD AT THE ACCESS CONTROL POINT TO FORT BENNING; AUTHORIZING THE INSTALLATION OF OFFICIAL TRAFFIC CONTROL SIGNS INDICATING SAID RESTRICTIONS; REPEALING CONFLICTING ORDINANCES AND FOR OTHER PURPOSES.

THE COUNCIL OF COLUMBUS HEREBY ORDAINS:

SECTION I

That it shall be unlawful for any person to park or rank a vehicle anytime along any portion of the following street segment as herein described.

10th Armored Division Road – Beginning at east curb of Technology Parkway and running south along the east and west curbs of 10th Armored Division Road to the end of 10th Armored Division Road at the access control point (ACP) to Fort Benning.

SECTION II

That official traffic control signs indicating the parking restriction described here within.

SECTION III

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

Introduced at a regular meeting of the Council of Columbus, Georgia, held on the 8th day of October, 2019; introduced a second time at a regular meeting of said Council held on the ____ day of _____, 2019, and adopted at said meeting by the affirmative vote of ____ members of Council.

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

Sandra T. Davis
Clerk of Council

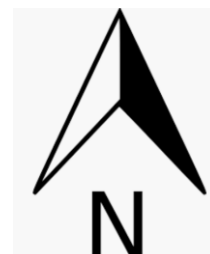
B.H. “Skip” Henderson, III
Mayor



PARKING RESTRICTIONS

PROPOSED:

— NO PARKING ANYTIME



Item Attachment Documents:

- 11. 1st Reading** - An ordinance regulating vehicular traffic in Columbus, Georgia by establishing a "No Parking Anytime" zone along the north and south curbs of Chattsworth Road starting from the east curb of Technology Parkway to the south transition of Macon Road; and for other purposes. (Councilor Allen)

AN ORDINANCE REGULATING VEHICULAR TRAFFIC IN COLUMBUS, GEORGIA BY ESTABLISHING A “NO PARKING ANYTIME” ZONE ALONG THE NORTH AND SOUTH CURBS OF CHATTSWORTH ROAD STARTING FROM THE EAST CURB OF TECHNOLOGY PARKWAY TO THE SOUTH TRANSITION OF MACON ROAD; AUTHORIZING THE INSTALLATION OF OFFICIAL TRAFFIC CONTROL SIGNS INDICATING SAID RESTRICTIONS; REPEALING CONFLICTING ORDINANCES AND FOR OTHER PURPOSES.

THE COUNCIL OF COLUMBUS HEREBY ORDAINS:

SECTION I

That it shall be unlawful for any person to park or rank a vehicle anytime along any portion of the following street segment as herein described.

Chattsworth Road – Beginning at east curb of Technology Parkway and running east along the north and south side of Chattsworth Road to the south transition of Macon Road.

SECTION II

That official traffic control signs indicating the parking restriction described here within.

SECTION III

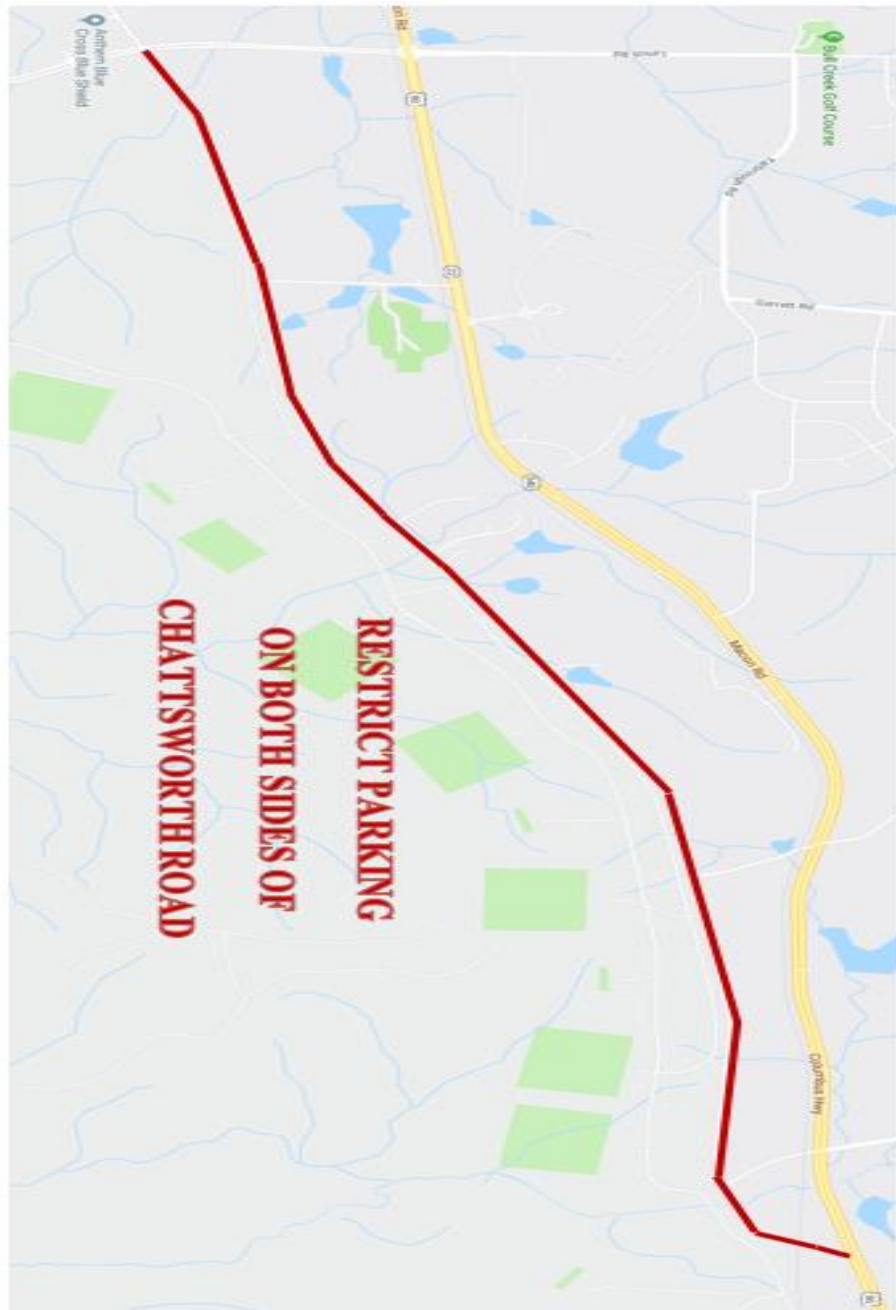
That all ordinances and parts of ordinances in conflict with this ordinance are hereby repealed.

Introduced at a regular meeting of the Council of Columbus, Georgia, held on the 8th day of October, 2019; introduced a second time at a regular meeting of said Council held on the ____ day of _____, 2019, and adopted at said meeting by the affirmative vote of ____ members of Council.

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


Sandra T. Davis
Clerk of Council

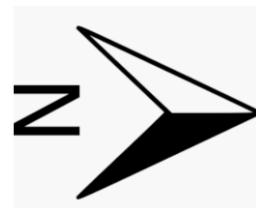
B.H. “Skip” Henderson, III
Mayor



PARKING RESTRICTIONS

PROPOSED:

 NO PARKING ANYTIME



Item Attachment Documents:

- 12. 1st Reading -** An ordinance amending Columbus Code Section 20-13.11(b) (1) pertaining to repeal and replace the map of the Uptown parking management district to change the parking time limits from two hours to four hours in the blocks of First Avenue between 11th Street and 12th Street; and for other purposes. (Councilor Woodson)

AN ORDINANCE

NO.

An ordinance amending Columbus Code Section 20-13.11(b) (1) pertaining to repeal and replace the map of the Uptown parking management district to change the parking time limits from two hours to four hours in the blocks of First Avenue between 11th Street and 12th Street, and for other purposes.

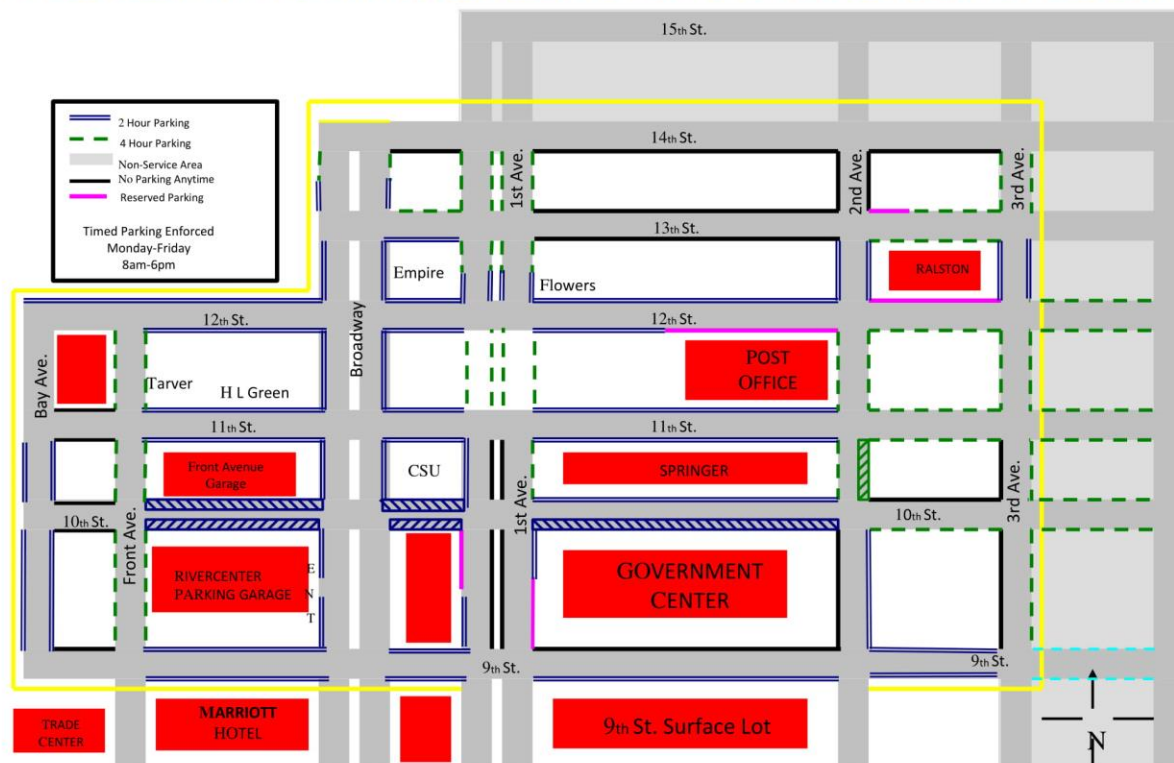
THE COUNCIL OF COLUMBUS, GEORGIA HEREBY ORDAINS:

SECTION 1.

Columbus Code Section 20-13.11(b) (1) pertaining to the Uptown parking management district is hereby deleted in its entirety and replaced with a new Section 20-13.11(b) (1) to read as follows:

"(1) *Uptown parking management district*. Public parking from south right-of-way of Ninth Street to north right-of-way of Fourteenth Street and from west right-of-way of Bay Avenue to east right-of-way of Third Avenue as shown on the map below:

PARKING MANAGEMENT ENFORCEMENT AREA



Parking restrictions. It shall be unlawful to park on the same day within the boundaries of the above described Uptown parking management district within the same block and same direction so as to extend the time parked in such block beyond the prescribed limit."

SECTION 2.

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 8th day of October, 2019, introduced a second time at a regular meeting of said Council held on the ____ day of _____, 2019, and adopted at said meeting by the affirmative vote of _____ members of said Council.

Councilor Allen voting _____
Councilor Barnes voting _____
Councilor Crabb voting _____
Councilor Davis voting _____
Councilor Garrett voting _____
Councilor House voting _____
Councilor Huff voting _____
Councilor Pugh voting _____
Councilor Thomas voting _____
Councilor Woodson voting _____

Sandra T. Davis
Clerk of Council

B. H. "Skip" Henderson, III
Mayor

Item Attachment Documents:

- 13. 1st Reading -** An ordinance providing for the demolition of structures; and for other purposes. (Mayor Pro-Tem)

AN ORDINANCE

NO.

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

- 1) 933 Charleston Avenue (Martha Graves Richardson, Owner c/o Inetha Jenkins)
- 2) 2924 10th Street (Gladys S. Howard, Owner)
- 3) 346 29th Avenue (Estate of Hazel A Tyler & Lacy J Tyler, Owner c/o Mary Walton)
- 4) 667 Parkchester Drive (Parkchester-B Real Estate Holding Trust, Owner)
- 5) 2327 Heard Street (Jordan Ezra, Owner c/o Betty Lunsford)
- 6) 1528 Brazil Avenue (Eddie Miles, Owner)
- 7) 754 Fulton Avenue (Louella Avery McLendon, Owner)
- 8) 2302 6th Street (Curtis & Mamie Pitts, Owner)
- 9) 907 Harbison Drive (Rudy L. Jones, Owner)
- 10) 1029 Sheridan Avenue (Rodney E. Weatherholtz, Owner)

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

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

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

WHEREAS, administrative implementation instructions pertaining to this Ordinance are on file in the Accounting Division, the Inspections and Code Department, and the City Manager's Office;

WHEREAS, M. Mitchell Group is the contractor for the demolition of all structures located at:

- 1) 933 Charleston Avenue (Martha Graves Richardson, Owner c/o Inetha Jenkins)
- 2) 2924 10th Street (Gladys S. Howard, Owner)
- 3) 346 29th Avenue (Estate of Hazel A Tyler & Lacy J Tyler, Owner c/o Mary Walton)

- 4) 667 Parkchester Drive (Parkchester-B Real Estate Holding Trust, Owner)
- 5) 2327 Heard Street (Jordan Ezra, Owner c/o Betty Lunsford)
- 6) 1528 Brazil Avenue (Eddie Miles, Owner)
- 7) 754 Fulton Avenue (Louella Avery McLendon, Owner)
- 8) 2302 6th Street (Curtis & Mamie Pitts, Owner)
- 9) 907 Harbison Drive (Rudy L. Jones, Owner)
- 10) 1029 Sheridan Avenue (Rodney E. Weatherholtz, Owner)

in the total amount of \$120,400.00 for demolition services.

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

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

SECTION 1.

After adoption and approval of this Ordinance and compliance with such required procedures, including the notices and hearing set forth, the demolition of the structures listed above, and for total costs listed above, in accordance with Sections 8-81 through 8-90 of the Columbus Code, is hereby authorized.

SECTION 2.

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

SECTION 3.

A copy of this Ordinance shall be mailed to each property owner immediately after entry with a noted date, page, and line number of the Demolition Lien Book.

Introduced at a regular meeting of the Council of Columbus, Georgia, held on the 8th day of October, 2019; introduced a second time at a regular meeting of said council held on the ____ day of _____, 2019 and adopted at said meeting by the affirmation vote of ____ members of Council.

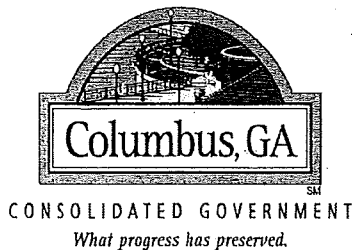
Councilor Allen voting	_____.
Councilor Barnes voting	_____.
Councilor Crabb voting	_____.
Councilor Davis voting	_____.
Councilor Garrett voting	_____.
Councilor House voting	_____.
Councilor Huff voting	_____.
Councilor Pugh voting	_____.
Councilor Thomas voting	_____.
Councilor Woodson voting	_____.

Sandra T. Davis
Clerk of Council

B.H. "Skip" Henderson, III
Mayor

Tabulation Bid Sheet – M. Mitchell Group**FY 2020**

<u>Address:</u>	<u>Cost for Demolition:</u>
933 Charleston Avenue	\$12,200.00
2924 10 th Street	\$12,100.00
346 29 th Avenue	\$11,800.00
667 Parkchester Drive	\$13,800.00
2327 Heard Street	\$14,100.00
1528 Brazil Avenue	\$13,600.00
754 Fulton Avenue	\$13,600.00
2302 6 th Street	\$11,100.00
907 Harbison Drive	\$10,900.00
1029 Sheridan Avenue	\$ 7,200.00
Total Cost of Demolitions:	\$120,400.00



Inspections and Code
420 10th Street Post Office Box 1340
Columbus, Georgia 31902-1340
Telephone (706) 653-4126 Fax (706) 653-4123

Item #13.

Gregory J. Coates
Director, Inspections and Code

DATE: Wednesday, October 10, 2012
OWNER: MARTHA GRAVES RICHARDSON % INETHA JEN
OWNER'S ADDRESS: 5904 COUNTRY CLUB DR
RIDGE MANOR, FL 33523
AGENT:
AGENT'S ADDRESS:

REFERENCE NUMBER:
CASE-9-12-1531

LOCATION OF PROPERTY: 933 CHARLESTON AVE
COLUMBUS, GA 31906

DEMOLITION HEARING NOTICE

Please be notified that an examination was made of the above referenced structure, and the building was found to be unfit for human habitation or occupancy and is so dilapidated, unsanitary, and unsafe that it creates a serious hazard to the health, and/or safety of the occupants or of the public.

A hearing concerning the above referenced property will be held in the City Manager's Conference Room on the Sixth (6th) Floor of the Government Center at **Ten O'clock (10:00 am) 10/24/2012.**

You as the owner, your financial institution, your attorney, or any individual with your power of attorney, may give testimony to show cause why the building should not be demolished. If this property is pending in probate court, or is involved in any type litigation, you are required to notify this office of the legal representative's name and address to whom notice must be served. After the hearing you will be notified to repair or demolish and remove the above referenced building within forty-five (45) days from the date of the hearing. **You do not need to attend the hearing unless you wish to show cause why the building should not be demolished.**

Gregory J. Coates, Director

CERTIFIED MAIL NO. 5835

Enclosed is a copy of the Inspectors Condemnation Report for subject property

304.14 - Insect screens

Every door, window and other outside opening required for ventilation of habitable rooms, food preparation areas, food service areas or any areas where products to be included or utilized in food for human consumption are processed, manufactured, packaged or stored shall be supplied with approved tightly fitting screens of not less than 16 mesh per inch, and every screen door used for insect control shall have a self-closing device in good working condition.

304.2 - Protective treatment

Exterior wood surfaces, other than decay-resistant woods, shall be protected from the elements and decay by painting or other protective covering or treatment. Peeling flaking and chipped paint shall be eliminated and surfaces repainted. All exterior surfaces, including but not limited to, doors, door and window frames, cornices, porches, trim, balconies, decks and fences shall be maintained in good condition.

304.6 - Exterior walls

All exterior walls shall be free from holes, breaks, and loose or totting materials; and maintained weatherproof and properly surface coated where required to prevent deterioration.

305.3 - Interior surfaces

All interior surfaces, including windows and doors, shall be maintained in good, clean and sanitary condition. Peeling, chipping, flaking or abraded paint shall be repaired, removed or covered. Cracked or loose plaster, decayed wood and other defective surface conditions shall be corrected.

505.4 - Water heating facilities

Water heating facilities shall be properly installed, maintained and capable of providing an adequate amount of water to be drawn at every required sink, lavatory, bathtub, shower and laundry facility at a temperature of not less than 110 degrees. A gas-burning water heater shall not be located in any bathroom, toilet room, bedroom or other occupied room normally kept closed, unless adequate combustion air is provided. An approved combination temperature and pressure-relief valve and relief valve discharge pipe shall be properly installed and maintained on water heaters.

301.3 - Vacant structures and land

All vacant structures and premises thereof or vacant land shall be maintained in a clean, safe, secure and sanitary condition as provided herein so as not to cause a blighting problem or adversely affect the public health or safety.

304.13.1 - Glazing

All glazing materials shall be maintained free from cracks and holes.

304.13.2 - Openable windows

Every window, other than a fixed window, shall be easily openable and capable of being held in position by window hardware.

Inspectors Comments**Inspectors Comments**

9/14/12 - This will be a demo. /115

704.4 - Interconnection

Where more than one smoke alarm is required to be installed within an individual dwelling unit in Group R-2, R-3, R-4 and in dwellings not regulated as Group R occupancies, the smoke alarms shall be interconnected in such a manner that the activation of one alarm will activate all of the alarms in the individual unit. The alarm shall be clearly audible in all bedrooms over background noise levels with all intervening doors closed.

404.7 - Food preparation

All spaces to be occupied for food preparation purposes shall contain suitable space and equipment to store, prepare and serve foods in a sanitary manner.

304.4 - Structural members

All structural members shall be maintained free from deterioration, and shall be capable of safely supporting the imposed dead and live loads.

304.15 - Doors

All exterior doors, door assemblies and hardware shall be maintained in good condition. Locks at all entrances to dwelling units and sleeping units shall tightly secure the door.

704.2 - Smoke Alarms

2. In each room used for sleeping purposes

304.13 - Window, skylight and door frames

Every window, skylight, door and frame shall be kept in sound condition, good repair and weather tight.

604.3 - Electrical system hazards

Where it is found that the electrical system in a structure constitutes a hazard to the occupants of the structure by reason of inadequate service, improper fusing, insufficient receptacle and lighting, improper wiring or installation, deterioration or damage, or for similar reason, the code official shall require the defects to be corrected to eliminate the hazard.

Item #13.

602.2 - Residential occupancies

Dwellings shall be provided with heating facilities capable of maintaining a room temperature of 65 degrees in all habitable rooms, bathrooms and toilet rooms. Cooking appliances shall not be used to provide space heating to meet the requirements of this section.

504.1 - General

All plumbing fixtures shall be properly installed and maintained in working order, and shall be kept free from obstructions, leaks and defects and be capable of performing the function for which such plumbing fixtures are designed. All plumbing fixtures shall be maintained in a safe, sanitary and functional condition.



CONSOLIDATED GOVERNMENT
What progress has preserved.

Inspections and Code

420 10th Street Post Office Box 1340

Columbus, Georgia 31902-1340

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

Item #13.

Gregory J. Coates

Director, Inspections and Code

DATE: Wednesday, October 24, 2012

OWNER: MARTHA GRAVES RICHARDSON

OWNER'S ADDRESS: 5904 COUNTRY CLUB DR
RIDGE MANOR, FL 33523

REFERENCE NUMBER:
CASE-9-12-1531

AGENT:

AGENT'S ADDRESS:

LOCATION OF
PROPERTY: 933 CHARLESTON AVE
COLUMBUS, GA 31906

NOTICE TO DEMOLISH OR REPAIR

Please be notified that, after holding a public hearing, the City Manager has determined that the building located at the above referenced address, was found to be unfit for occupancy and is so dilapidated, and/or unsafe that it creates a serious hazard to the health, and/or safety of the public. Within the time specified in this order, the building is either to be demolished or to be repaired.

Article VI, Section 8-83 of the Code of Ordinances of Columbus, Georgia, provides that where such building or structures are found to be unsafe or unfit for occupancy, and repairs or improvements or alterations will cost in excess of fifty (50%) of the physical value of the building or structure, the owner and/or parties in interest shall remove or demolish such building, accessory buildings, and/or structures located on the premises and remove all junk, debris, and materials so as to clean the premises within a period of forty-five (45) days from the date of this Notice.

Said Ordinance also provides that where such building/structure is found to be unsafe or unfit for occupancy, and repairs or improvements or alterations of the building/structure so as to render it safe can be made at a cost of not more than 50% of the physical value of the building/structure, the owner and/or parties in interest shall make such repairs, alterations, or improvements as are necessary to make the buildings/structure safe within a period of forty-five (45) days from the date of this Notice.

Failure to comply with this notice will result in a citation for violations, or will cause such structure to be placed on the agenda of Columbus Council for approval to demolish and remove structure. Any item of value not removed from said structure or premises prior to the expiration of this notice will be considered as salvageable items to be included in the cost of demolition by the demolition contractor.

All required repairs shall be in accordance with applicable codes as adopted by the State of Georgia, and Columbus Council, Columbus, Georgia. These codes are available for purchase in this office. Demolition, whether by the owner or a contractor, shall be in accordance with all applicable codes, to include EPD standards for the abatement of asbestos, which may be obtained from the EPD Atlanta office - 404 363-7026.

Any owner or contractor shall obtain appropriate required permits and shall call for periodic inspections of all permitted work until satisfactorily completed.

**FOR QUESTIONS OR INFORMATION REGARDING THIS NOTICE,
CALL THE INSPECTIONS AND CODE ENFORCEMENT DIVISION, 706 653-4126**

CERTIFIED MAIL NO. 5842

Gregory J. Coates, Director

304.14 - Insect screens

Every door, window and other outside opening required for ventilation of habitable rooms, food preparation areas, food service areas or any areas where products to be included or utilized in food for human consumption are processed, manufactured, packaged or stored shall be supplied with approved tightly fitting screens of not less than 16 mesh per inch, and every screen door used for insect control shall have a self-closing device in good working condition.

304.2 - Protective treatment

Exterior wood surfaces, other than decay-resistant woods, shall be protected from the elements and decay by painting or other protective covering or treatment. Peeling flaking and chipped paint shall be eliminated and surfaces repainted. All exterior surfaces, including but not limited to, doors, door and window frames, cornices, porches, trim, balconies, decks and fences shall be maintained in good condition.

304.6 - Exterior walls

All exterior walls shall be free from holes, breaks, and loose or totting materials; and maintained weatherproof and properly surface coated where required to prevent deterioration.

305.3 - Interior surfaces

All interior surfaces, including windows and doors, shall be maintained in good, clean and sanitary condition. Peeling, chipping, flaking or abraded paint shall be repaired, removed or covered. Cracked or loose plaster, decayed wood and other defective surface conditions shall be corrected.

505.4 - Water heating facilities

Water heating facilities shall be properly installed, maintained and capable of providing an adequate amount of water to be drawn at every required sink, lavatory, bathtub, shower and laundry facility at a temperature of not less than 110 degrees. A gas-burning water heater shall not be located in any bathroom, toilet room, bedroom or other occupied room normally kept closed, unless adequate combustion air is provided. An approved combination temperature and pressure-relief valve and relief valve discharge pipe shall be properly installed and maintained on water heaters.

301.3 - Vacant structures and land

All vacant structures and premises thereof or vacant land shall be maintained in a clean, safe, secure and sanitary condition as provided herein so as not to cause a blighting problem or adversely affect the public health or safety.

304.13.1 - Glazing

All glazing materials shall be maintained free from cracks and holes.

304.13.2 - Openable windows

Every window, other than a fixed window, shall be easily openable and capable of being held in position by window hardware.

Inspectors Comments**Inspectors Comments**

9/14/12 - This will be a demo. /115

704.4 - Interconnection

Where more than one smoke alarm is required to be installed within an individual dwelling unit in Group R-2, R-3, R-4 and in dwellings not regulated as Group R occupancies, the smoke alarms shall be interconnected in such a manner that the activation of one alarm will activate all of the alarms in the individual unit. The alarm shall be clearly audible in all bedrooms over background noise levels with all intervening doors closed.

404.7 - Food preparation

All spaces to be occupied for food preparation purposes shall contain suitable space and equipment to store, prepare and serve foods in a sanitary manner.

304.4 - Structural members

All structural members shall be maintained free from deterioration, and shall be capable of safely supporting the imposed dead and live loads.

304.15 - Doors

All exterior doors, door assemblies and hardware shall be maintained in good condition. Locks at all entrances to dwelling units and sleeping units shall tightly secure the door.

704.2 - Smoke Alarms

2. In each room used for sleeping purposes

304.13 - Window, skylight and door frames

Every window, skylight, door and frame shall be kept in sound condition, good repair and weather-tight.

604.3 - Electrical system hazards

Where it is found that the electrical system in a structure constitutes a hazard to the occupants of the structure by reason of inadequate service, improper fusing, insufficient receptacle and lighting outlets, improper wiring or installation, deterioration or damage, or for similar reason, the code official shall require the defects to be corrected to eliminate the hazard.

602.2 - Residential occupancies

Dwellings shall be provided with heating facilities capable of maintaining a room temperature of 65 degrees in all habitable rooms, bathrooms and toilet rooms. Cooking appliances shall not be used to provide space heating to meet the requirements of this section.

504.1 - General

All plumbing fixtures shall be properly installed and maintained in working order, and shall be kept free from obstructions, leaks and defects and be capable of performing the function for which such plumbing fixtures are designed. All plumbing fixtures shall be maintained in a safe, sanitary and functional condition.



Item #13.

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

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

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

CERTIFIED MAIL

7019 1120 0000 4041 6974

August 29, 2019

RICHARDSON MARTHA GRAVES
C/O INETHA JENKINS
5904 COUNTRY CLUB DR
RIDGE MANOR, FL 33523

SUBJECT: 933 CHARLESTON AVE.

MAILED
9/5/2019

Dear Sir or Madam:

Re-inspections of the subject property revealed that little or no work has been done to either repair or demolish the subject property, or to clear the property of debris. We have received a price for the demolition (and/or clearing of the lot) for the abatement of any asbestos present, from **M, Mitchell Group**, totaling to a sum of **\$12,200.00**

An ordinance, providing for this demolition work at the address above, will be heard at Council for the first reading on Tuesday, October 8, 2019 at 9:00 a.m. EST and for the second reading and subsequent vote on Tuesday, October 22, 2019 at 5:30 p.m. EST.

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

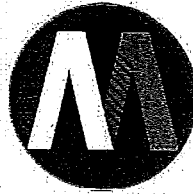
City Council meets on the second floor of the Citizen Services Center, located at 3111 Citizens Way, Columbus, GA 31906.

Sincerely,

John Hudgison

Director, Inspections and Code

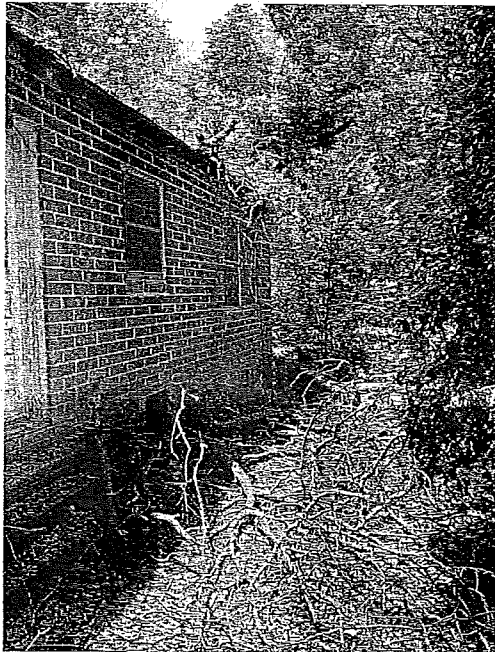
JH:CD



M. MITCHELL GROUP

Building A Better Tomorrow Today

933 Charleston Ave



Item #	Property Case #	Property Address	Assessment / Survey	Abatement Removal	Demolition	Total
1	CASE-9-12-1531	933 CHARLESTON AVE	\$ 1,200.00	\$ 4,200.00	\$ 6,800.00	\$ 12,200.00



**ANALYTICAL
ENVIRONMENTAL
SERVICES, INC.**

Analytical Environmental Services, Inc.

3080 Presidential Drive Atlanta, GA 30340-3704

Phone: (770) 457-8177 / Toll-Free: (800) 972-4889 / Fax: (770) 457-8188

Item #13.

Work Order: 1908232

Page ___ of ___

**CHAIN OF CUSTODY
BULK ASBESTOS ANALYSIS**

Client Name: Aldridge Services Inc. Project Name: 933 Charleston Ave
Address: 2001 M.L.K. Jr. Dr. Ste 400 Project Number: 2019093307
City, State, Zip: Atlanta, GA 30310 Sampling Date: 7-26-19
Contact: C. Reeves Phone #: 4.564.4790
Sampler's Name: C. Reeves Invoice To: Aldridge Services Inc
Report To: C. Reeves Invoice To Email(s): →
Report To Email(s): C.reeves@aldridgeservicesinc.com PO #: _____

	Sample ID	Sample Location/Description	Analysis Requested	Turnaround Time (TAT)	Comments
1	AS-1	Win - C	PLM	2 day	
2	AS-2	Plaster - Living Room			
3	AS-3	Plaster - Bedroom			
4	AS-4	Mul. Lair FC Bathroom			
5	AS-5	FC - Kitchen			
6	AS-6	Shingle			
7	AS-7	TC - Living Room			
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					

Relinquished by: _____

Received by: _____

Relinquished by: _____

Received by: _____

Date/Time: 8-1-19 / 12:20

Date/Time: 8-1-2019

Date/Time: 8-1-2019

Date/Time: _____

Submission of samples to the laboratory constitutes acceptance of AES's Terms & Conditions. Client assumes sole responsibility for damage or loss of samples before we accept them. Samples received after 3PM or on Saturday are considered as received the following business day. If no TAT is marked on COC, AES will proceed with standard TAT.

Lab Recipient: J

FOR LAB USE ONLY
Date/Time: 8-2-19 0915

Method of Shipment: Client

Page 1 of 5

Analytical Environmental Services, Inc

Date: 6-Aug-19

Client: Aldridge Services, Inc.
Project: 933 CHARLESTON AVE
Lab ID: 1908232

Case Narrative

Sample 1908232-004A had two types of flooring. Client will be charged for 1 extra sample.



ANALYTICAL ENVIRONMENTAL SERVICES, INC.

Bulk Sample Summary Report

NVLAP

Item #13.

Lab Code 102082-0

6-Aug-19

Client Name: Aldridge Services, Inc.

AES Job Number: 1908232

Project Name: 933 CHARLESTON AVE

Project Number: 2019093307

Client ID	AES ID	Location	Asbestos Mineral Percentage						Comments
			CH	AM	CR	AN	TR	AC	
AS-1 Layer: 1	1908232-001A	SEE COC	5	ND	ND	ND	ND	ND	Paint included as binder
AS-2 Layer: 1	1908232-002A	SEE COC	ND	ND	ND	ND	ND	ND	
AS-2 Layer: 2	1908232-002A	SEE COC	ND	ND	ND	ND	ND	ND	
AS-3 Layer: 1	1908232-003A	SEE COC	ND	ND	ND	ND	ND	ND	Paint included as binder
AS-3 Layer: 2	1908232-003A	SEE COC	ND	ND	ND	ND	ND	ND	
AS-4 Layer: 1	1908232-004A	SEE COC	ND	ND	ND	ND	ND	ND	Gray floor tile

Note: CH=chrysotile, AM=amosite, CR=crocidolite, AC=actinolite, TR=tremolite, AN=anthophyllite

For comments on the samples, see the individual analysis sheets.

ND = None Detected

AES, Inc. is accredited by NIST's National Voluntary Laboratory Accreditation Program (NVLAP) for Polarized Light Microscopy (PLM) analysis, Lab Code 102082-0. All analyses performed in accordance with EPA "Interim Method for the Determination of Asbestos in Bulk Insulation Samples" (EPA 600/M4-82-020), 1982 as found in 40 CFR, Part 763, Appendix E to Subpart E and "Method for the Determination of Asbestos in Bulk Building Materials" (EPA/600/R-93/116), 1993.

These test results apply only to those samples actually tested, as submitted by the client. All percentages are reported by visually estimated volume. PLM is not consistently reliable in detecting small concentrations of asbestos in floor tiles and similar nonfriable materials, quantitative TEM is currently the only method that can be used to determine conclusive asbestos content.

This report must not be reproduced except in full without written approval of Analytical Environmental Services, Inc.

Microanalyst:

Elena Ivanova

QC Analyst:

Yelena Khanina

Page 3 of 5

**ANALYTICAL ENVIRONMENTAL SERVICES, INC.****Bulk Sample Summary Report**

Item #13.

NVLAP

Lab Code 102082-0

6-Aug-19

Client Name: **Aldridge Services, Inc.** AES Job Number: **1908232**
Project Name: **933 CHARLESTON AVE** Project Number: **2019093307**

Client ID	AES ID	Location	Asbestos Mineral Percentage						Comments
			CH	AM	CR	AN	TR	AC	
AS-4 Layer: 1	1908232-004B	SEE COC	5	ND	ND	ND	ND	ND	Green Floor tile
AS-4 Layer: 2	1908232-004B	SEE COC	3	ND	ND	ND	ND	ND	Black mastic
AS-4 Layer: 3	1908232-004B	SEE COC	ND	ND	ND	ND	ND	ND	Felt
AS-5 Layer: 1	1908232-005A	SEE COC	ND	ND	ND	ND	ND	ND	Vinyl
AS-5 Layer: 2	1908232-005A	SEE COC	ND	ND	ND	ND	ND	ND	Backing
AS-6 Layer: 1	1908232-006A	SEE COC	ND	ND	ND	ND	ND	ND	

Note: CH=chrysotile, AM=amosite, CR=crocidolite, AQ=actinolite, TR=tremolite, AN=anthophyllite

For comments on the samples, see the individual analysis sheets.

ND = None Detected

AES, Inc. is accredited by NIST's National Voluntary Laboratory Accreditation Program (NVLAP) for Polarized Light Microscopy (PLM) analysis, Lab Code 102082-0. All analyses performed in accordance with EPA "Interim Method for the Determination of Asbestos in Bulk Insulation Samples" (EPA 600/M4-82-020), 1982 as found in 40 CFR, Part 763, Appendix E to Subpart E and "Method for the Determination of Asbestos in Bulk Building Materials" (EPA/600/R-93/116), 1993.

These test results apply only to those samples actually tested, as submitted by the client. All percentages are reported by visually estimated volume.

PLM is not consistently reliable in detecting small concentrations of asbestos in floor tiles and similar nonfriable materials, quantitative TEM is currently the only method that can be used to determine conclusive asbestos content.

This report must not be reproduced except in full without written approval of Analytical Environmental Services, Inc.

Microanalyst:

Elena Ivanova

QC Analyst:

Yelena Khanina

Page 4 of 5



ANALYTICAL ENVIRONMENTAL SERVICES, INC.

Bulk Sample Summary Report

Item #13.

NVLAP

Lab Code 102082-0

6-Aug-19

Client Name:	Aldridge Services, Inc.	AES Job Number:	1908232
Project Name:	933 CHARLESTON AVE	Project Number:	2019093307

Client ID	AES ID	Location	Asbestos Mineral Percentage						Comments
			CH	AM	CR	AN	TR	AC	
AS-7 Layer: 1	1908232-007A	SEE COC	ND	ND	ND	ND	ND	ND	Paint included as binder

Note: CH=chrysotile, AM=amosite, CR=crocidolite, AC=actinolite, TR=tremolite, AN=anthophyllite

For comments on the samples, see the individual analysis sheets.

ND = None Detected

AES, Inc. is accredited by NIST's National Voluntary Laboratory Accreditation Program (NVLAP) for Polarized Light Microscopy (PLM) analysis, Lab Code 102082-0. All analyses performed in accordance with EPA "Interim Method for the Determination of Asbestos in Bulk Insulation Samples" (EPA 600/M4-82-020), 1982 as found in 40 CFR, Part 763, Appendix E to Subpart E and "Method for the Determination of Asbestos in Bulk Building Materials" (EPA/600/R-93/116), 1993.

These test results apply only to those samples actually tested, as submitted by the client. All percentages are reported by visually estimated volume. PLM is not consistently reliable in detecting small concentrations of asbestos in floor tiles and similar nonfriable materials, quantitative TEM is currently the only method that can be used to determine conclusive asbestos content.

This report must not be reproduced except in full without written approval of Analytical Environmental Services, Inc.

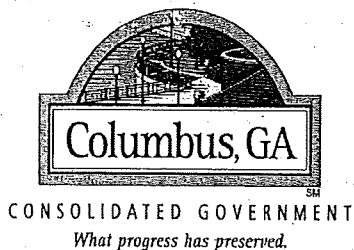
Microanalyst:

Elena Ivanova

QC Analyst:

Yelena Khanina

Page 5 of 5



Inspections and Code
420 10th Street Post Office Box 1340
Columbus, Georgia 31902-1340
Telephone (706) 653-4126 Fax (706) 653-4123

Item #13.

Gregory J. Coates
Director, Inspections and Code

DATE: Wednesday, November 14, 2012

OWNER: GLADYS S HOWARD
OWNER'S ADDRESS: 350 TRIPLE CREEK TRL
FAYETTEVILLE, GA 30214

REFERENCE NUMBER:
CASE-10-12-1585

AGENT:
AGENT'S ADDRESS:

LOCATION OF PROPERTY: 2924 10TH ST
COLUMBUS, GA 31906

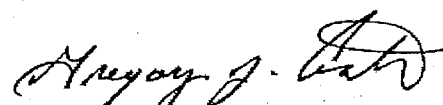
DEMOLITION HEARING NOTICE

Please be notified that an examination was made of the above referenced structure, and the building was found to be unfit for human habitation or occupancy and is so dilapidated, unsanitary, and unsafe that it creates a serious hazard to the health, and/or safety of the occupants or of the public.

A hearing concerning the above referenced property will be held in the City Manager's Conference Room on the Sixth (6th) Floor of the Government Center at **Ten O'clock (10:00 am) 11/28/2012.**

You as the owner, your financial institution, your attorney, or any individual with your power of attorney, may give testimony to show cause why the building should not be demolished. If this property is pending in probate court, or is involved in any type litigation, you are required to notify this office of the legal representative's name and address to whom notice must be served. After the hearing you will be notified to repair or demolish and remove the above referenced building within forty-five (45) days from the date of the hearing. **You do not need to attend the hearing unless you wish to show cause why the building should not be demolished.**

CERTIFIED MAIL NO. 6009


Gregory J. Coates, Director

Enclosed is a copy of the Inspectors Condemnation Report for subject property

Inspector: Rebecca Wiggins**Item #13.****304.6 - Exterior walls**

All exterior walls shall be free from holes, breaks, and loose or totting materials; and maintained weatherproof and properly surface coated where required to prevent deterioration.

301.3 - Vacant structures and land

All vacant structures and premises thereof or vacant land shall be maintained in a clean, safe, secure and sanitary condition as provided herein so as not to cause a blighting problem or adversely affect the public health or safety.

304.2 - Protective treatment

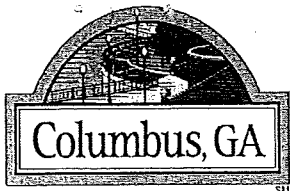
Exterior wood surfaces, other than decay-resistant woods, shall be protected from the elements and decay by painting or other protective covering or treatment. Peeling flaking and chipped paint shall be eliminated and surfaces repainted. All exterior surfaces, including but not limited to, doors, door and window frames, cornices, porches, trim, balconies, decks and fences shall be maintained in good condition.

304.9 - Overhang extensions

All overhang extensions including, but not limited to canopies, marquees, signs, metal awnings, fire escapes, standpipes and exhaust ducts shall be maintained in good repair and be properly anchored so as to be kept in a sound condition.

304.7 - Roofs and drainage

The roof and flashing shall be sound, tight and not have defects that admit rain. Roof drainage shall be adequate to prevent dampness or deterioration in the walls or interior portion of the structure. Roof drains, gutters and downspouts shall be maintained in good repair and free from obstructions. Roof water shall not be discharged in a manner that creates a public nuisance.



CONSOLIDATED GOVERNMENT
What progress has preserved.

Inspections and Code

420 10th Street Post Office Box 1340

Columbus, Georgia 31902-1340

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

Item #13.

Gregory J. Coates

Director, Inspections and Code

DATE: Wednesday, November 28, 2012

OWNER: GLADYS S HOWARD

OWNER'S ADDRESS: 350 TRIPLE CREEK TRL
FAYETTEVILLE, GA 30214

AGENT:

AGENT'S ADDRESS:

REFERENCE NUMBER:

CASE-10-12-1585

LOCATION OF PROPERTY: 2924 10TH ST
COLUMBUS, GA 31906

NOTICE TO DEMOLISH OR REPAIR

Please be notified that, after holding a public hearing, the City Manager has determined that the building located at the above referenced address, was found to be unfit for occupancy and is so dilapidated, and/or unsafe that it creates a serious hazard to the health, and/or safety of the public. Within the time specified in this order, the building is either to be demolished or to be repaired.

Article VI, Section 8-83 of the Code of Ordinances of Columbus, Georgia, provides that where such building or structures are found to be unsafe or unfit for occupancy, and repairs or improvements or alterations will cost in excess of fifty (50%) of the physical value of the building or structure, the owner and/or parties in interest shall remove or demolish such building, accessory buildings, and/or structures located on the premises and remove all junk, debris, and materials so as to clean the premises within a period of forty-five (45) days from the date of this Notice.

Said Ordinance also provides that where such building/structure is found to be unsafe or unfit for occupancy, and repairs or improvements or alterations of the building/structure so as to render it safe can be made at a cost of not more than 50% of the physical value of the building/structure, the owner and/or parties in interest shall make such repairs, alterations, or improvements as are necessary to make the buildings/structure safe within a period of forty-five (45) days from the date of this Notice.

Failure to comply with this notice will result in a citation for violations, or will cause such structure to be placed on the agenda of Columbus Council for approval to demolish and remove structure. Any item of value not removed from said structure or premises prior to the expiration of this notice will be considered as salvageable items to be included in the cost of demolition by the demolition contractor.

All required repairs shall be in accordance with applicable codes as adopted by the State of Georgia, and Columbus Council, Columbus, Georgia. These codes are available for purchase in this office. Demolition, whether by the owner or a contractor, shall be in accordance with all applicable codes, to include EPD standards for the abatement of asbestos, which may be obtained from the EPD Atlanta office - 404 363-7026.

Any owner or contractor shall obtain appropriate required permits and shall call for periodic inspections of all permitted work until satisfactorily completed.

**FOR QUESTIONS OR INFORMATION REGARDING THIS NOTICE,
CALL THE INSPECTIONS AND CODE ENFORCEMENT DIVISION, 706 653-4126**

CERTIFIED MAIL NO. 6016

Gregory J. Coates, Director

304.6 - Exterior walls

All exterior walls shall be free from holes, breaks, and loose or totting materials; and maintained weatherproof and properly surface coated where required to prevent deterioration.

301.3 - Vacant structures and land

All vacant structures and premises thereof or vacant land shall be maintained in a clean, safe, secure and sanitary condition as provided herein so as not to cause a blighting problem or adversely affect the public health or safety.

304.2 - Protective treatment

Exterior wood surfaces, other than decay-resistant woods, shall be protected from the elements and decay by painting or other protective covering or treatment. Peeling flaking and chipped paint shall be eliminated and surfaces repainted. All exterior surfaces, including but not limited to, doors, door and window frames, cornices, porches, trim, balconies, decks and fences shall be maintained in good condition.

304.9 - Overhang extentions

All overhang extensions including, but not limited to canopies, marquees, signs, metal awnings, fire escapes, standpipes and exhaust ducts shall be maintained in good repair and be properly anchored so as to be kept in a sound condition.

304.7 - Roofs and drainage

The roof and flashing shall be sound, tight and not have defects that admit rain. Roof drainage shall be adequate to prevent dampness or deterioration in the walls or interior portion of the structure. Roof drains, gutters and downspouts shall be maintained in good repair and free from obstructions. Roof water shall not be discharged in a manner that creates a public nuisance.



Item #13.

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

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

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

CERTIFIED MAIL

7019 1120 0000 4041 7124

September 5, 2019

GLADYS S. HOWARD
350 TRIPLE CREEK TRL
FAYETTEVILLE, GA 30214

MAILED
9/5/2019

SUBJECT: 2924 10TH ST.

Dear Sir or Madam:

Re-inspections of the subject property revealed that little or no work has been done to either repair or demolish the subject property, or to clear the property of debris. We have received a price for the demolition (and/or clearing of the lot) for the abatement of any asbestos present, from **M. Mitchell Group**, totaling to a sum of **\$12,100.00**

An ordinance, providing for this demolition work at the address above, will be heard at Council for the first reading on Tuesday, October 8, 2019 at 9:00 a.m. EST and for the second reading and subsequent vote on Tuesday, October 22, 2019 at 5:30 p.m. EST.

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

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

Sincerely,

John Hudgison

Director, Inspections and Code

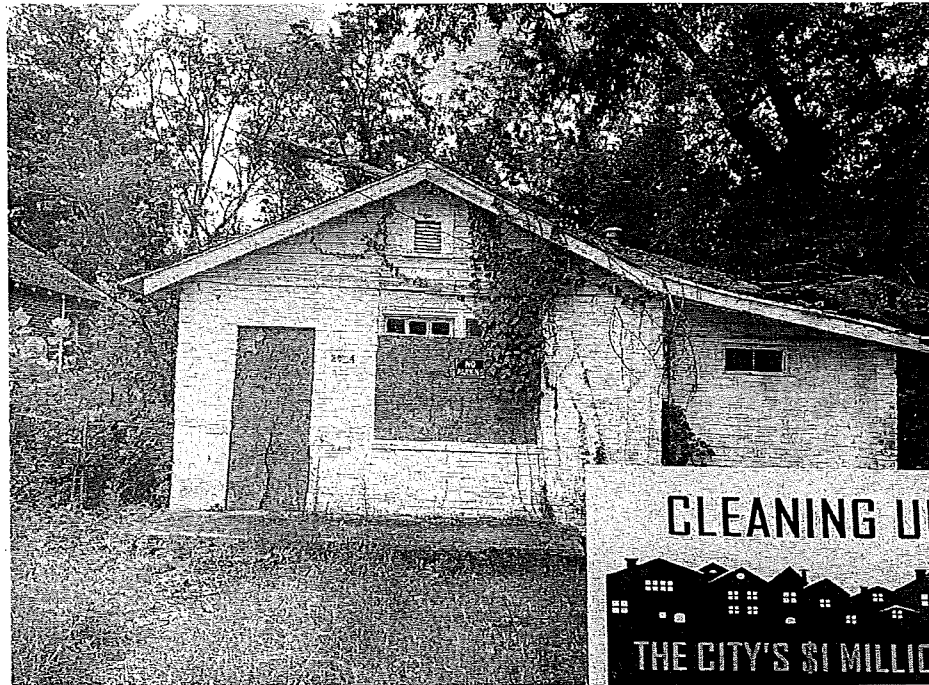
JH:CD



M. MITCHELL GROUP

Building A Better Tomorrow Today

2924 10th Street



Item #	Property Case #	Property Address	Assessment / Survey	Abatement Removal	Demolition	Total
2	CASE-10-12-1585	2924 10TH ST	\$ 1,200.00	\$ 5,200.00	\$ 5,700.00	\$ 12,100.00



**ANALYTICAL
ENVIRONMENTAL
SERVICES, INC.**

Analytical Environmental Services, Inc.
3080 Presidential Drive Atlanta, GA 30340-3704
Phone: (770) 457-8177 / Toll-Free: (800) 972-4889 / Fax: (770) 457-8188

Item #13.

Work Order: 1100007

**CHAIN OF CUSTODY
BULK ASBESTOS ANALYSIS**

Page ____ of ____

Client Name:	<u>Aldridge Services</u>	Project Name:	<u>2924 10th Street</u>
Address:	<u>2001 MLK Jr. Dr. Ste 400</u>	Project Number:	<u>2019292407</u>
City, State, Zip:	<u>Atlanta, GA 30310</u>	Sampling Date:	<u>7-26-19</u>
Contact:	<u>C. Reeves</u>	Phone #:	<u>404.564.4790</u>
Sampler's Name:	<u>1</u>	Invoice To:	
Report To:		Invoice To Email(s):	
Report To Email(s):	<u>Careeves@aldridgeservicesinc.com</u>	PO #:	

	Sample ID	Sample Location/Description	Analysis Requested	Turnaround Time (TAT)	Comments
1	AS-1	Win-C Livingroom	PLM	2 days	
2	AS-2	SC/TC Kitchen			
3	AS-3	TC			
4	AS-4	WBC			
5	AS-5	Shingle			
6	AS-6	FC - Hall			
7	AS-7	9x9 FT & Mastic			
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					

Relinquished by: [Signature]
Received by: [Signature]
Relinquished by: [Signature]
Received by: [Signature]

Date/Time: 8-1-19/12:30
Date/Time: 8-1-2019
Date/Time: 8-1-2019
Date/Time: 8-1-2019

Submission of samples to the laboratory constitutes acceptance of AES's Terms & Conditions. Client assumes sole responsibility for damage or loss of samples before we accept them. Samples received after 3PM or on Saturday are considered as received the following business day. If no TAT is marked on COC, AES will proceed with standard TAT.

Lab Recipient: <u>[Signature]</u>	FOR LAB USE ONLY	Date/Time: <u>8-2-19 0915</u>	Method of Shipment: <u>Client</u>
-----------------------------------	------------------	-------------------------------	-----------------------------------

Page 1 of 3

Asbestos COC 7.6.18

**ANALYTICAL ENVIRONMENTAL SERVICES, INC.****Bulk Sample Summary Report**

Item #13.

Lab Code 102082-0

6-Aug-19

Client Name: Aldridge Services, Inc.

AES Job Number: 1908233

Project Name: 2924 10TH STREET

Project Number: 2019292407

Client ID	AES ID	Location	Asbestos Mineral Percentage						Comments
			CH	AM	CR	AN	TR	AC	
AS-1 Layer: 1	1908233-001A	SEE COC	ND	ND	ND	ND	ND	ND	Paint included as binder
AS-2 Layer: 1	1908233-002A	SEE COC	2	ND	ND	ND	ND	ND	Joint compound. Paint included as binder
AS-2 Layer: 2	1908233-002A	SEE COC	ND	ND	ND	ND	ND	ND	
AS-3 Layer: 1	1908233-003A	SEE COC	2	ND	ND	ND	ND	ND	Joint compound. Paint included as binder
AS-3 Layer: 2	1908233-003A	SEE COC	ND	ND	ND	ND	ND	ND	
AS-4 Layer: 1	1908233-004A	SEE COC	ND	ND	ND	ND	ND	ND	

Note: CH=chrysotile, AM=amosite, CR=crocidolite, AC=actinolite, TR=tremolite, AN=anthophyllite

For comments on the samples, see the individual analysis sheets.

ND = None Detected

AES, Inc. is accredited by NIST's National Voluntary Laboratory Accreditation Program (NVLAP) for Polarized Light Microscopy (PLM) analysis, Lab Code 102082-0. All analyses performed in accordance with EPA "Interim Method for the Determination of Asbestos in Bulk Insulation Samples" (EPA 600/M4-82-020), 1982 as found in 40 CFR, Part 763, Appendix E to Subpart E and "Method for the Determination of Asbestos in Bulk Building Materials" (EPA/600/R-93/116), 1993.

These test results apply only to those samples actually tested, as submitted by the client. All percentages are reported by visually estimated volume. PLM is not consistently reliable in detecting small concentrations of asbestos in floor tiles and similar nonfriable materials, quantitative TEM is currently the only method that can be used to determine conclusive asbestos content.

This report must not be reproduced except in full without written approval of Analytical Environmental Services, Inc.

Microanalyst:

Elena Ivanova

QC Analyst:

Yelena Khanina

Page 2 of 3

**ANALYTICAL ENVIRONMENTAL SERVICES, INC.****Bulk Sample Summary Report**

NV

Item #13.

Lab Code 102082-0

6-Aug-19

Client Name: Aldridge Services, Inc.

AES Job Number: 1908233

Project Name: 2924 10TH STREET

Project Number: 2019292407

Client ID	AES ID	Location	Asbestos Mineral Percentage						Comments
			CH	AM	CR	AN	TR	AC	
AS-4 Layer: 2	1908233-004A	SEE COC	ND	ND	ND	ND	ND	ND	
AS-5 Layer: 1	1908233-005A	SEE COC	ND	ND	ND	ND	ND	ND	
AS-6 Layer: 1	1908233-006A	SEE COC	ND	ND	ND	ND	ND	ND	Vinyl
AS-6 Layer: 2	1908233-006A	SEE COC	ND	ND	ND	ND	ND	ND	Backing
AS-7 Layer: 1	1908233-007A	SEE COC	5	ND	ND	ND	ND	ND	Floor tile
AS-7 Layer: 2	1908233-007A	SEE COC	3	ND	ND	ND	ND	ND	Black mastic

Note: CH=chrysotile, AM=amosite, CR=crocidolite, AC=actinolite, TR=tremolite, AN=anthophyllite

For comments on the samples, see the individual analysis sheets.

ND = None Detected

AES, Inc. is accredited by NIST's National Voluntary Laboratory Accreditation Program (NVLAP) for Polarized Light Microscopy (PLM) analysis, Lab Code 102082-0. All analyses performed in accordance with EPA "Interim Method for the Determination of Asbestos in Bulk Insulation Samples" (EPA 600/M4-82-020), 1982 as found in 40 CFR, Part 763, Appendix E to Subpart E and "Method for the Determination of Asbestos in Bulk Building Materials" (EPA/600/R-93/116), 1993.

These test results apply only to those samples actually tested, as submitted by the client. All percentages are reported by visually estimated volume. PLM is not consistently reliable in detecting small concentrations of asbestos in floor tiles and similar nonfriable materials, quantitative TEM is currently the only method that can be used to determine conclusive asbestos content.

This report must not be reproduced except in full without written approval of Analytical Environmental Services, Inc.

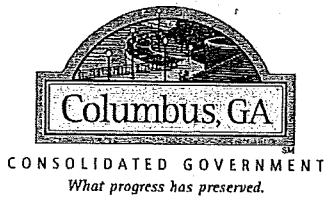
Microanalyst:

Elena Ivanova

QC Analyst:

Yelena Khanina

Page 3 of 3



INSPECTIONS & CODE
420 10TH STREET, P.O. BOX 1340
COLUMBUS, GEORGIA 31902-1340
TELEPHONE: (706) 653-4126 FAX (706) 653-4123

Item #13.

DATE: 5/8/2014

Gregory J. Coates
Director, Inspections & Code

OWNER: HAZEL A & LACY J TYLER, ESTATE

OWNER'S ADDRESS: 1471 KEVIN, COLUMBUS GA 31907

REFERENCE NUMBER
CASE-04-14-002326

AGENT:

AGENT'S ADDRESS:

LOCATION OF PROPERTY: 346 29TH AVE D3, COLUMBUS GA

DEMOLITION HEARING NOTICE

Please be notified that an examination was made of the above referenced structure, and the building was found to be unfit for human habitation or occupancy and is so dilapidated, unsanitary, and unsafe that it creates a serious hazard to the health, and/or safety of the occupants or of the public.

A hearing concerning the above referenced property will be held in the Deputy City Manager's Conference Room on the Second (2nd) Floor of the Citizen Services Center Building at 3111 Citizens Way, next to Macon Rd Library on **5/28/2014 10:00:00AM**

You as the owner, your financial institution, your attorney, or any individual with your power of attorney, may give testimony to show cause why the building should not be demolished. If this property is pending in probate court, or is involved in any type litigation, you are required to notify this office of the legal representative's name and address to whom notice must be served. After the hearing you will be notified to repair or demolish and remove the above referenced building within forty-five (45) days from the date of the hearing. **You do not need to attend the hearing unless you wish to show cause why the building should not be demolished.**

FOR QUESTIONS OR INFORMATION REGARDING THIS NOTICE.
CALL THE INSPECTIONS AND CODE ENFORCEMENT I

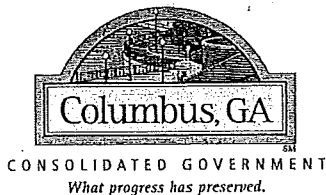
6290

CERTIFIED MAIL NUMBER

Enclosed is a copy of the Inspectors Condemnation Report for subject property

Gregory J. Coates, Director

"An Equal Opportunity / Affirmative Action Organization"



INSPECTIONS & CODE
420 10TH STREET, P.O. BOX 1340
COLUMBUS, GEORGIA 31902-1340
TELEPHONE: (706) 653-4126 FAX (706) 653-4123

Item #13.

REFERENCE NUMBER
CASE-04-14-002326

DEMOLITION HEARING NOTICE

<u>INSPECTION TYPE</u>	<u>INSPECTOR</u>	<u>STATUS</u>	<u>SCHEDULED</u> <u>COMPLETED</u>
Demolition Site Inspection	Monica Collins	Complete	04/17/2014 04/17/2014

302.1 Sanitation All exterior property and premises shall be maintained in a clean, safe and sanitary condition . The occupant shall keep that part of the exterior property which such occupant occupies or controls in a clean and sanitary condition.

304.6 - Exterior walls All exterior walls shall be free from holes, breaks, and loose or totting materials; and maintained weatherproof and properly surface coated where required to prevent deterioration .

304.4 - Exterior Structural Members All structural members shall be maintained free from deterioration, and shall be capable of safely supporting the imposed dead and live loads .

304.18.1 - Building security - doors Doors providing access to a dwelling unit, rooming unit or housekeeping unit that is rented, leased or let shall be equipped with a deadbolt lock designed to be readily openable from the side from which egress is to be made without the need for keys, special knowledge or effort and shall have a lock throw of not less than 1 inch. Such deadbolt locks shall be installed according to the manufacturer's specifications and maintained in good working order. For the puposes of this section, a sliding bolt shall not be considered an acceptable deadbolt lock .

Inspectors Comments Inspectors Comments

04/17/14 Fire damages observed; property needs to be restored or demoeed./MC

305.3 - Interior surfaces All interior surfaces, including windows and doors, shall be maintained in good, clean and sanitary condition. Peeling, chipping, flaking or abraded paint shall be repaired, removed or covered . Cracked or loose plaster, decayed wood and other defective surface conditions shall be corrected .

302.7 - Accessory structures All accessory structures, including detached garages, fences and walls, shall be maintained structurally sound and in good repair.

307.1 - Accumulaiton of rubbish or garbage All exterior property and premises, and the interior of every structure, shall be free from any accumulation of rubbish or garbage.

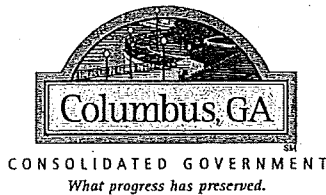
305.6 Interior doors Every interior door shall fit reasonably well within its frame and shall be capable of being opened and closed by being properly and securely attached to jambs, headers or tracks as intended by the manufacturer of the attachment hardware.

8-14.4(a)(1) - Permits required ☐ Building ☐ Electrical ☐ Plumbing ☐ HVAC ☐ Other

304.15 - Doors All exterior doors, door assemblies and hardware shall be maintained in good condition . Locks at all entrances to dwelling units and sleeping units shall tightly secure the door .

304.7 - Roofs and drainage The roof and flashing shall be sound, tight and not have defects that admit rain . Roof drainage shall be adequate to prevent dampness or deterioration in the walls or interior portion of the structure . Roof drains, gutters and downspouts shall be maintained in good repair and free from obstructions . Roof water shall not be discharged in a manner that creates a public nuisance.

307.2.1 Rubbish storage facilities The owner of every occupied premises shall supply approved covered containers for rubbish, and the owner of the premises shall be responsible for the removal of rubbish .



INSPECTIONS & CODE
420 10TH STREET, P.O. BOX 1340
COLUMBUS, GEORGIA 31902-1340
TELEPHONE: (706) 653-4126 FAX (706) 653-4123

Item #13.

DATE: 5/22/2014

Gregory J. Coates
Director, Inspections & Code

OWNER: HAZEL A & LACY J TYLER, ESTATE

OWNER'S ADDRESS: 1471 KEVIN, COLUMBUS GA 31907

REFERENCE NUMBER
CASE-04-14-002326

AGENT:

AGENT'S ADDRESS:

LOCATION OF PROPERTY: 346 29TH AVE D3, COLUMBUS GA

NOTICE TO DEMOLISH OR REPAIR

Please be notified that, after holding a public hearing, the City Manager has determined that the building located at the above referenced address, was found to be unfit for occupancy and is so dilapidated, and/or unsafe that it creates a serious hazard to the health, and/or safety of the public. Within the time specified in this order, the building is either to be demolished or to be repaired.

Article VI, Section 8-83 of the Code of Ordinances of Columbus, Georgia, provides that where such building or structures are found to be unsafe or unfit for occupancy, and repairs or improvements or alterations will cost in excess of fifty (50%) of the physical value of the building or structure, the owner and/or parties in interest shall remove or demolish such building, accessory buildings, and/or structures located on the premises and remove all junk, debris, and materials so as to clean the premises within a period of forty-five (45) days from the date of this Notice.

Said Ordinance also provides that where such building/structure is found to be unsafe or unfit for occupancy, and repairs or improvements or alterations of the building/structure so as to render it safe can be made at a cost of not more than 50% of the physical value of the building/structure, the owner and/or parties in interest shall make such repairs, alterations, or improvements as are necessary to make the buildings/structure safe within a period of forty-five (45) days from the date of this Notice.

Failure to comply with this notice will result in a citation for violations, or will cause such structure to be placed on the agenda of Columbus Council for approval to demolish and remove structure. Any item of value not removed from said structure or premises prior to the expiration of this notice will be considered as salvageable items to be included in the cost of demolition by the demolition contractor.

All required repairs shall be in accordance with applicable codes as adopted by the State of Georgia, and Columbus Council, Columbus, Georgia. These codes are available for purchase in this office. Demolition, whether by the owner or a contractor, shall be in accordance with all applicable codes, to include EPD standards for the abatement of asbestos, which may be obtained from the EPD Atlanta office - 404 363-7026.

Any owner or contractor shall obtain appropriate required permits and shall call for periodic inspections of all permitted work until satisfactorily completed.

**FOR QUESTIONS OR INFORMATION REGARDING THIS NOTICE,
CALL THE INSPECTIONS AND CODE ENFORCEMENT DIVISION, 706 653-4126**

6306

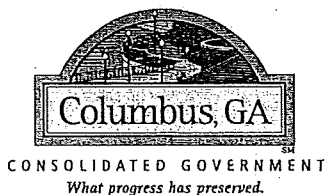
CERTIFIED MAIL NUMBER

Gregory J. Coates, Director

"An Equal Opportunity and Affirmative Action Organization"

- Page 143 -

Cc: Mary Walton
1471 Kevin Ct
Columbus GA 31903
Certified Mail # 6320



INSPECTIONS & CODE
420 10TH STREET, P.O. BOX 1340
COLUMBUS, GEORGIA 31902-1340
TELEPHONE: (706) 653-4126 FAX (706) 653-4123

Item #13.

REFERENCE NUMBER
CASE-04-14-002326

NOTICE TO DEMOLISH OR REPAIR

<u>INSPECTION TYPE</u>	<u>INSPECTOR</u>	<u>STATUS</u>	<u>SCHEDULED COMPLETED</u>
Demolition Site Inspection	Monica Collins	Complete	04/17/2014 04/17/2014
<p>302.1 Sanitation All exterior property and premises shall be maintained in a clean, safe and sanitary condition . The occupant shall keep that part of the exterior property which such occupant occupies or controls in a clean and sanitary condition.</p> <p>304.6 - Exterior walls All exterior walls shall be free from holes, breaks, and loose or totting materials; and maintained weatherproof and properly surface coated where required to prevent deterioration .</p> <p>304.4 - Exterior Structural Members All structural members shall be maintained free from deterioration, and shall be capable of safely supporting the imposed dead and live loads .</p> <p>304.18.1 - Building security - doors Doors providing access to a dwelling unit, rooming unit or housekeeping unit that is rented, leased or let shall be equipped with a deadbolt lock designed to be readily openable from the side from which egress is to be made without the need for keys, special knowledge or effort and shall have a lock throw of not less than 1 inch. Such deadbolt locks shall be installed according to the manufacturer's specifications and maintained in good working order. For the puposes of this section, a sliding bolt shall not be considered an acceptable deadbolt lock .</p> <p>Inspectors Comments Inspectors Comments</p> <p>04/17/14 Fire damages observed; property needs to be restored or demoed./IMC</p> <p>305.3 - Interior surfaces All interior surfaces, including windows and doors, shall be maintained in good, clean and sanitary condition. Peeling, chipping, flaking or abraded paint shall be repaired, removed or covered . Cracked or loose plaster, decayed wood and other defective surface conditions shall be corrected .</p> <p>302.7 - Accessory structures All accessory structures, including detached garages, fences and walls, shall be maintained structurally sound and in good repair.</p> <p>307.1 - Accumulaiton of rubbish or garbage All exterior property and premises, and the interior of every structure, shall be free from any accumulation of rubbish or garbage.</p> <p>305.6 Interior doors Every interior door shall fit reasonably well within its frame and shall be capable of being opened and closed by being properly and securely attached to jambs, headers or tracks as intended by the manufacturer of the attachment hardware.</p> <p>8-14.4(a)(1) - Permits required <input type="checkbox"/> Building <input type="checkbox"/> Electrical <input type="checkbox"/> Plumbing <input type="checkbox"/> HVAC <input type="checkbox"/> Other</p> <p>304.15 - Doors All exterior doors, door assemblies and hardware shall be maintained in good condition . Locks at all entrances to dwelling units and sleeping units shall tightly secure the door .</p> <p>304.7 - Roofs and drainage The roof and flashing shall be sound, tight and not have defects that admit rain . Roof drainage shall be adequate to prevent dampness or deterioration in the walls or interior portion of the structure . Roof drains, gutters and downspouts shall be maintained in good repair and free from obstructions . Roof water shall not be discharged in a manner that creates a public nuisance.</p> <p>307.2.1 Rubbish storage facilities The owner of every occupied premises shall supply approved covered containers for rubbish, and the owner of the premises shall be responsible for the removal of rubbish .</p>			



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

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

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

CERTIFIED MAIL

7019 1120 0000 4041 7131

September 5, 2019

TYLER HAZEL A & LACY J EST OF
C/O MARY WALTON
1471 KEVIN CT.
COLUMBUS, GA 31907

MAILED
9/5/2019

SUBJECT: 346 29TH AVE

Dear Sir or Madam:

Re-inspections of the subject property revealed that little or no work has been done to either repair or demolish the subject property, or to clear the property of debris. We have received a price for the demolition (and/or clearing of the lot) for the abatement of any asbestos present, from **M. Mitchell Group**, totaling to a sum of **\$11,800.00**

An ordinance, providing for this demolition work at the address above, will be heard at Council for the first reading on Tuesday, October 8, 2019 at 9:00 a.m. EST and for the second reading and subsequent vote on Tuesday, October 22, 2019 at 5:30 p.m. EST.

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

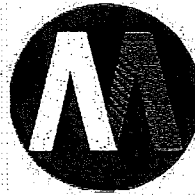
City Council meets on the second floor of the Citizen Services Center, located at 3111 Citizens Way, Columbus, GA 31906.

Sincerely,

John Hudgison
Director, Inspections and Code

JH:CD

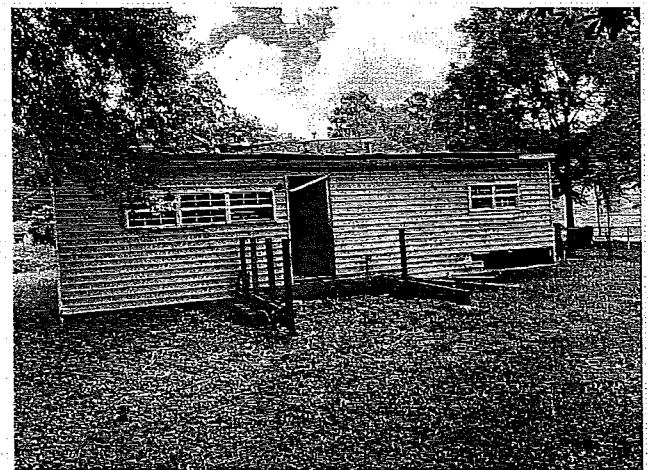
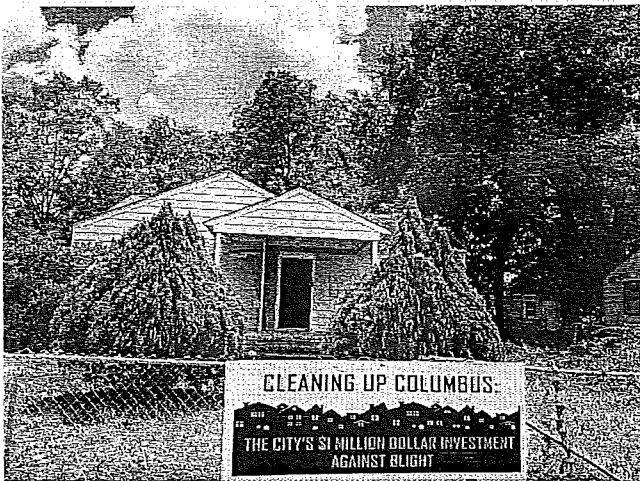
"An Equal Opportunity / Affirmative Action Organization"



M. MITCHELL GROUP

Building A Better Tomorrow Today

346 29th Ave



Item #	Property Case #	Property Address	Assessment / Survey	Abatement Removal	Demolition	Total
4	CASE-04-14-002326	346 29TH AVE	\$ 1,200.00	\$ 5,200.00	\$ 5,400.00	\$ 11,800.00



**ANALYTICAL
ENVIRONMENTAL
SERVICES, INC.**

Analytical Environmental Services, Inc.
3080 Presidential Drive Atlanta, GA 30340-3704
Phone: (770) 457-8177 / Toll-Free: (800) 972-4889 / Fax: (770) 457-8188

Item #13.

Work Order: 19110235

Page ____ of ____

**CHAIN OF CUSTODY
BULK ASBESTOS ANALYSIS**

Client Name: Alldige Services Inc
Address: 2001 MLK
City, State, Zip: Atlanta GA 30300
Contact: C. Reeves
Sampler's Name: [Signature]
Report To: [Signature]
Report To Email(s): C.reeves@alldigeservicesinc.com

Project Name: 3416 29th Ave
Project Number: 2019034607
Sampling Date: 7-26-19
Phone #: 415644740
Invoice To: _____
Invoice To Email(s): _____
PO #: _____

	Sample ID	Sample Location/Description	Analysis Requested	Turnaround Time (TAT)	Comments
1	AS-1	Ext. Transit siding	PACM	2 bgs	
2	AS-2	SC - Living room	PLM		
3	AS-3	SC - Hallway			
4	AS-4	WBC			
5	AS-5	Shingle			
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					

Relinquished by:

Received by:

Relinquished by:

Received by:

[Signature]
[Signature]
[Signature]

Date/Time:

Date/Time:

Date/Time:

Date/Time:

8-1-19 / 12:30

8-1-2019

8-1-2019

Submission of samples to the laboratory constitutes acceptance of AES's Terms & Conditions. Client assumes sole responsibility for damage or loss of samples before we accept them. Samples received after 3PM or on Saturday are considered as received the following business day. If no TAT is marked on COC, AES will proceed with standard TAT.

Lab Recipient: <u>[Signature]</u>	FOR LAB USE ONLY Date/Time: <u>8-2-19 0945</u>	Method of Shipment: <u>Check</u>	Page 1 of 2
-----------------------------------	---	----------------------------------	-------------

Asbestos COC 7.6.18

**ANALYTICAL ENVIRONMENTAL SERVICES, INC.****Bulk Sample Summary Report**

NVL

Item #13.

Lab Code 102082-0

6-Aug-19

Client Name: Aldridge Services, Inc.

AES Job Number: 1908235

Project Name: 346 29TH AVE

Project Number: 2019034607

Client ID	AES ID	Location	Asbestos Mineral Percentage						Comments
			CH	AM	CR	AN	TR	AC	
AS-2 Layer: 1	1908235-001A	SEE COC	ND	ND	ND	ND	ND	ND	Joint compound. Paint included as binder
AS-3 Layer: 1	1908235-002A	SEE COC	ND	ND	ND	ND	ND	ND	Joint compound. Paint included as binder
AS-3 Layer: 2	1908235-002A	SEE COC	ND	ND	ND	ND	ND	ND	
AS-4 Layer: 1	1908235-003A	SEE COC	ND	ND	ND	ND	ND	ND	
AS-4 Layer: 2	1908235-003A	SEE COC	ND	ND	ND	ND	ND	ND	
AS-5 Layer: 1	1908235-004A	SEE COC	ND	ND	ND	ND	ND	ND	

Note: CH=chrysotile, AM=amosite, CR=crocidolite, AC=actinolite, TR=tremolite, AN=anthophyllite

For comments on the samples, see the individual analysis sheets.

ND = None Detected

AES, Inc. is accredited by NIST's National Voluntary Laboratory Accreditation Program (NVLAP) for Polarized Light Microscopy (PLM) analysis, Lab Code 102082-0. All analyses performed in accordance with EPA "Interim Method for the Determination of Asbestos in Bulk Insulation Samples" (EPA 600/M4-82-020), 1982 as found in 40 CFR, Part 763, Appendix E to Subpart E and "Method for the Determination of Asbestos in Bulk Building Materials" (EPA/600/R-93/116), 1993.

These test results apply only to those samples actually tested, as submitted by the client. All percentages are reported by visually estimated volume.

PLM is not consistently reliable in detecting small concentrations of asbestos in floor tiles and similar nonfriable materials, quantitative TEM is currently the only method that can be used to determine conclusive asbestos content.

This report must not be reproduced except in full without written approval of Analytical Environmental Services, Inc.

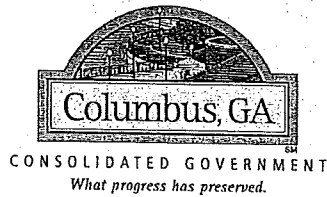
Microanalyst:

Elena Ivanova

QC Analyst:

Yelena Khanina

Page 2 of 2



INSPECTIONS & CODE
420 10TH STREET, P.O. BOX 1340
COLUMBUS, GEORGIA 31902-1340
TELEPHONE: (706) 653-4126 FAX (706) 653-4123

Item #13.

DATE: 4/12/2016
OWNER: PARKCHESTER -B REAL ESTATE
OWNER'S ADDRESS: 1401 3RD AVE, COLUMBUS GA 31901
AGENT:
AGENT'S ADDRESS:
LOCATION OF PROPERTY: 667 PARKCHESTER DR, COLUMBUS GA

REFERENCE NUMBER
CASE-04-14-002332

DEMOLITION HEARING NOTICE

Please be notified that an examination was made of the above referenced structure, and the building was found to be unfit for human habitation or occupancy and is so dilapidated, unsanitary, and unsafe that it creates a serious hazard to the health, and/or safety of the occupants or of the public.

A hearing concerning the above referenced property will be held in the Deputy City Manager's Conference Room on the Second (2nd) Floor of the Columbus Consolidated Annex building, 420 10th Street on
4/27/2016 10:00:00AM

You as the owner, your financial institution, your attorney, or any individual with your power of attorney, may give testimony to show cause why the building should not be demolished. If this property is pending in probate court, or is involved in any type litigation, you are required to notify this office of the legal representative's name and address to whom notice must be served. After the hearing you will be notified to repair or demolish and remove the above referenced building within forty-five (45) days from the date of the hearing. **You do not need to attend the hearing unless you wish to show cause why the building should not be demolished.**

FOR QUESTIONS OR INFORMATION REGARDING THIS NOTICE,
CALL THE INSPECTIONS AND CODE ENFORCEMENT DIVISION, 706 653-4126

2249

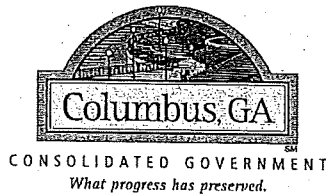
CERTIFIED MAIL NUMBER

John Hudgison

John Hudgison, Interim Director of Insp & Code

Enclosed is a copy of the Inspectors Condemnation Report for subject property

"An Equal Opportunity / Affirmative Action Organization"



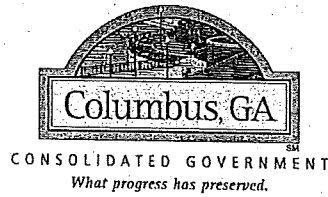
INSPECTIONS & CODE
420 10TH STREET, P.O. BOX 1340
COLUMBUS, GEORGIA 31902-1340
TELEPHONE: (706) 653-4126 FAX (706) 653-4123

Item #13.

REFERENCE NUMBER
CASE-04-14-002332

DEMOLITION HEARING NOTICE

<u>INSPECTION TYPE</u>	<u>INSPECTOR</u>	<u>STATUS</u>	<u>SCHEDULED COMPLETED</u>
Demolition Site Inspection	Monica Collins	Complete	01/27/2016 01/27/2016
Demolition Site Inspection	Jesse Williams	Complete	02/23/2016 02/23/2016
Demolition Site Inspection	Jesse Williams	Complete	03/29/2016 03/29/2016
Demolition Site Inspection	Jesse Williams	Assigned	04/26/2016
Demolition Site Inspection	Monica Collins	Complete	04/21/2014 04/21/2014
Inspectors Comments Inspectors Comments 04/21/14 This PROPERTY is more than 50% repairable; therefore its occupancy has been prohibited ./MC			
Demolition Site Inspection	Monica Collins	Complete	07/14/2014 07/14/2014
Demolition Site Inspection	Monica Collins	No Progress	08/11/2014
Inspectors Comments Inspectors Comments 08/11/14 No change ./MC			
Demolition Site Inspection	Monica Collins	Complete	09/10/2014 09/10/2014
Demolition Site Inspection	Monica Collins	Complete	09/08/2014 09/08/2014
Inspectors Comments Inspectors Comments 09/08/14 Side of the house has a very large hole in it; pending funding for demolition ./MC			
Demolition Site Inspection	Monica Collins	No Progress	11/07/2014
Demolition Site Inspection	Monica Collins	Complete	10/07/2014 10/07/2014
Demolition Site Inspection	Monica Collins	No Progress	12/08/2014
Demolition Site Inspection	Monica Collins	No Progress	01/09/2015
Demolition Site Inspection	Monica Collins	Complete	02/11/2015 02/11/2015
Demolition Site Inspection	Monica Collins	No Progress	03/10/2015
Demolition Site Inspection	Monica Collins	No Progress	04/07/2015
Demolition Site Inspection	Monica Collins	No Progress	05/06/2015
Demolition Site Inspection	Monica Collins	No Progress	06/25/2015



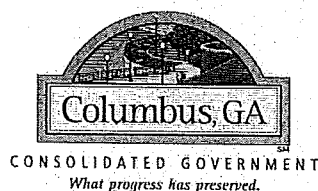
INSPECTIONS & CODE
420 10TH STREET, P.O. BOX 1340
COLUMBUS, GEORGIA 31902-1340
TELEPHONE: (706) 653-4126 FAX (706) 653-4123

Item #13.

REFERENCE NUMBER
CASE-04-14-002332

DEMOLITION HEARING NOTICE

Demolition Site Inspection	Monica Collins	Complete	07/28/2015 07/27/2015
Demolition Site Inspection	Monica Collins	In Progress	08/26/2015
Demolition Site Inspection	Monica Collins	Complete	09/28/2015 09/29/2015
Demolition Site Inspection	Monica Collins	Complete	10/29/2015 10/29/2015
Demolition Site Inspection	Monica Collins	No Progress	11/25/2015
Demolition Site Inspection	Monica Collins	No Progress	12/29/2015



INSPECTIONS & CODE
 420 10TH STREET, P.O. BOX 1340
 COLUMBUS, GEORGIA 31902-1340
 TELEPHONE: (706) 653-4126 FAX (706) 653-4123

DATE: 4/30/2018

OWNER: ORDER OF THE IAL

OWNER'S ADDRESS: 1487 E PHEASANT RUN DR, SPRINGVILLE
 UT 84663

REFERENCE NUMBER
CASE-04-14-002332

AGENT:

AGENT'S ADDRESS:

LOCATION OF PROPERTY: 667 PARKCHESTER DR, COLUMBUS GA

DEMOLITION HEARING NOTICE

Please be notified that an examination was made of the above referenced structure, and the building was found to be unfit for human habitation or occupancy and is so dilapidated, unsanitary, and unsafe that it creates a serious hazard to the health, and/or safety of the occupants or of the public.

A hearing concerning the above referenced property will be held in the Deputy City Manager's Conference Room on the Second (2nd) Floor of the Columbus Consolidated Annex building, 420 10th Street on
5/23/2018 10:00:00AM

You as the owner, your financial institution, your attorney, or any individual with your power of attorney, may give testimony to show cause why the building should not be demolished. If this property is pending in probate court, or is involved in any type litigation, you are required to notify this office of the legal representative's name and address to whom notice must be served. After the hearing you will be notified to repair or demolish and remove the above referenced building within forty-five (45) days from the date of the hearing. **You do not need to attend the hearing unless you wish to show cause why the building should not be demolished.**

FOR QUESTIONS OR INFORMATION REGARDING THIS NOTICE,
 CALL THE INSPECTIONS AND CODE ENFORCEMENT DIVISION, 706 653-4126

5987

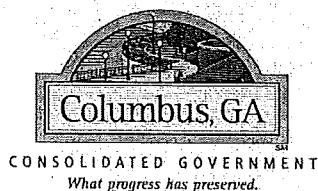
CERTIFIED MAIL NUMBER

John Hudgison

John Hudgison, Interim Director of Insp & Code

Enclosed is a copy of the Inspectors Condemnation Report for subject property

"An Equal Opportunity / Affirmative Action Organization"

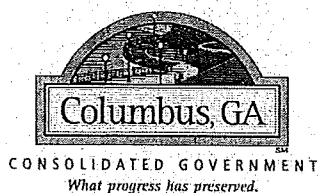


INSPECTIONS & CODE
420 10TH STREET, P.O. BOX 1340
COLUMBUS, GEORGIA 31902-1340
TELEPHONE: (706) 653-4126 FAX (706) 653-4123

REFERENCE NUMBER
CASE-04-14-002332

DEMOLITION HEARING NOTICE

<u>INSPECTION TYPE</u>	<u>INSPECTOR</u>	<u>STATUS</u>	<u>SCHEDULED COMPLETED</u>
Demolition Site Inspection	Monica Collins	Complete	01/27/2016 01/27/2016
Demolition Site Inspection	Jesse Williams	Complete	02/23/2016 02/23/2016
Demolition Site Inspection	Jesse Williams	Complete	03/29/2016 03/29/2016
Demolition Site Inspection	Jesse Williams	Complete	04/26/2016 04/26/2016
Demolition Site Inspection	Jesse Williams	Complete	06/13/2016 06/13/2016
Demolition Site Inspection	Jesse Williams	Complete	05/26/2016 05/26/2016
Demolition Site Inspection	Jesse Williams	Complete	06/28/2016 06/28/2016
Demolition Site Inspection	Jesse Williams	Complete	07/14/2016 07/14/2016
Demolition Site Inspection	Jesse Williams	Complete	07/28/2016 07/28/2016
Demolition Site Inspection	Jesse Williams	Complete	08/12/2016 08/12/2016
Demolition Site Inspection	Jesse Williams	Complete	08/30/2016 08/30/2016
Demolition Site Inspection	Jesse Williams	Complete	09/13/2016 09/13/2016
Demolition Site Inspection	Jesse Williams	Complete	09/28/2016 09/28/2016
Demolition Site Inspection	Jesse Williams	Complete	10/19/2016 10/19/2016
Demolition Site Inspection	Jesse Williams	Complete	10/28/2016 10/28/2016
Demolition Site Inspection	Jesse Williams	Complete	11/17/2016 11/17/2016
Demolition Site Inspection	Jesse Williams	Complete	11/23/2016 11/28/2016
Demolition Site Inspection	Jesse Williams	Complete	12/14/2016 12/14/2016
Demolition Site Inspection	Jesse Williams	Complete	01/11/2017 01/11/2017
Demolition Site Inspection	Jesse Williams	Complete	01/04/2017 01/04/2017
Demolition Site Inspection	Jesse Williams	Complete	01/20/2017 01/20/2017
Demolition Site Inspection	Jesse Williams	Complete	02/01/2017 02/01/2017

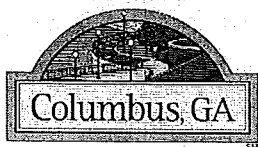


INSPECTIONS & CODE
420 10TH STREET, P.O. BOX 1340
COLUMBUS, GEORGIA 31902-1340
TELEPHONE: (706) 653-4126 FAX (706) 653-4123

REFERENCE NUMBER
CASE-04-14-002332

DEMOLITION HEARING NOTICE

Demolition Site Inspection	Jesse Williams	Complete	02/13/2017 02/13/2017
Demolition Site Inspection	Jesse Williams	Complete	02/20/2017 02/20/2017
Demolition Site Inspection	Jesse Williams	Complete	03/01/2017 03/01/2017
Demolition Site Inspection	Jesse Williams	Complete	03/13/2017 03/13/2017
Demolition Site Inspection	Jesse Williams	Complete	03/22/2017 03/22/2017
Demolition Site Inspection	Jesse Williams	Complete	04/03/2017 04/03/2017
Demolition Site Inspection	Jesse Williams	Complete	04/12/2017 04/12/2017
Demolition Site Inspection	Jesse Williams	Complete	04/18/2017 04/18/2017
Demolition Site Inspection	Jesse Williams	Complete	05/01/2017 05/01/2017
Demolition Site Inspection	Jesse Williams	Complete	05/16/2017 05/16/2017
Demolition Site Inspection	Jesse Williams	Complete	07/11/2017 07/11/2017
Demolition Site Inspection	Jesse Williams	Complete	06/22/2017 06/22/2017
Demolition Site Inspection	Jesse Williams	Complete	07/21/2017 07/21/2017
Demolition Site Inspection	Jesse Williams	Complete	08/07/2017 08/07/2017
Demolition Site Inspection	Jesse Williams	Complete	08/28/2017 08/28/2017
Demolition Site Inspection	Jesse Williams	Complete	09/15/2017 09/15/2017
Demolition Site Inspection	Jesse Williams	Complete	09/27/2017 09/27/2017
Demolition Site Inspection	Jesse Williams	Complete	10/27/2017 10/27/2017
Demolition Site Inspection	Jesse Williams	Complete	10/26/2017 10/26/2017
Demolition Site Inspection	Jesse Williams	Complete	11/21/2017 11/27/2017
Demolition Site Inspection	Jesse Williams	Complete	11/22/2017 11/27/2017
Demolition Site Inspection	Jesse Williams	Complete	12/19/2017 12/19/2017



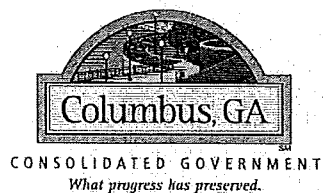
CONSOLIDATED GOVERNMENT
What progress has preserved.

INSPECTIONS & CODE
420 10TH STREET, P.O. BOX 1340
COLUMBUS, GEORGIA 31902-1340
TELEPHONE: (706) 653-4126 FAX (706) 653-4123

REFERENCE NUMBER
CASE-04-14-002332

DEMOLITION HEARING NOTICE

Demolition Site Inspection	Jesse Williams	Complete	01/18/2018 01/19/2018
Demolition Site Inspection	Joseph Sturcken	Complete	02/22/2018 02/21/2018
Demolition Site Inspection	Joseph Sturcken	Complete	03/28/2018 03/28/2018
Demolition Site Inspection	Monica Collins	Complete	04/21/2014 04/21/2014
Inspectors Comments Inspectors Comments 04/21/14 This PROPERTY is more than 50% repairable; therefore its occupancy has been prohibited.//MC			
Demolition Site Inspection	Monica Collins	Complete	07/14/2014 07/14/2014
Demolition Site Inspection	Monica Collins	Complete	08/11/2014 02/09/2018
Inspectors Comments Inspectors Comments 08/11/14 No change.//MC			
Demolition Site Inspection	Monica Collins	Complete	09/10/2014 09/10/2014
Demolition Site Inspection	Monica Collins	Complete	09/08/2014 09/08/2014
Inspectors Comments Inspectors Comments 09/08/14 Side of the house has a very large hole in it; pending funding for demolition.//MC			
Demolition Site Inspection	Monica Collins	Complete	11/07/2014 02/09/2018
Demolition Site Inspection	Monica Collins	Complete	10/07/2014 10/07/2014
Demolition Site Inspection	Monica Collins	Complete	12/08/2014 02/09/2018
Demolition Site Inspection	Monica Collins	Complete	01/09/2015 02/09/2018
Demolition Site Inspection	Monica Collins	Complete	02/11/2015 02/11/2015
Demolition Site Inspection	Monica Collins	Complete	03/10/2015 02/09/2018
Demolition Site Inspection	Monica Collins	Complete	04/07/2015 02/09/2018
Demolition Site Inspection	Monica Collins	Complete	05/06/2015 02/09/2018
Demolition Site Inspection	Monica Collins	Complete	06/25/2015 02/09/2018
Demolition Site Inspection	Monica Collins	Complete	07/28/2015 07/27/2015
Demolition Site Inspection	Monica Collins	Complete	08/26/2015 02/09/2018

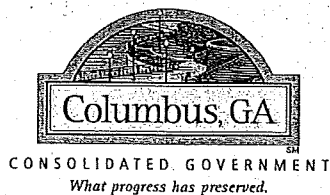


INSPECTIONS & CODE
420 10TH STREET, P.O. BOX 1340
COLUMBUS, GEORGIA 31902-1340
TELEPHONE: (706) 653-4126 FAX (706) 653-4123

REFERENCE NUMBER
CASE-04-14-002332

DEMOLITION HEARING NOTICE

Demolition Site Inspection	Monica Collins	Complete	09/28/2015 09/29/2015
Demolition Site Inspection	Monica Collins	Complete	10/29/2015 10/29/2015
Demolition Site Inspection	Monica Collins	Complete	11/25/2015 02/09/2018
Demolition Site Inspection	Monica Collins	Complete	12/29/2015 02/09/2018



INSPECTIONS & CODE
420 10TH STREET, P.O. BOX 1340
COLUMBUS, GEORGIA 31902-1340
TELEPHONE: (706) 653-4126 FAX (706) 653-4123

Item #13.

DATE: 4/25/2016

OWNER: PARKCHESTER -B REAL ESTATE

OWNER'S ADDRESS: 1401 3RD AVE, COLUMBUS GA 31901

REFERENCE NUMBER
CASE-04-14-002332

AGENT:

AGENT'S ADDRESS:

LOCATION OF PROPERTY: 667 PARKCHESTER DR, COLUMBUS GA

NOTICE TO DEMOLISH OR REPAIR

Please be notified that, after holding a public hearing, the City Manager has determined that the building located at the above referenced address, was found to be unfit for occupancy and is so dilapidated, and/or unsafe that it creates a serious hazard to the health, and/or safety of the public. Within the time specified in this order, the building is either to be demolished or to be repaired.

Article VI, Section 8-83 of the Code of Ordinances of Columbus, Georgia, provides that where such building or structures are found to be unsafe or unfit for occupancy, and repairs or improvements or alterations will cost in excess of fifty (50%) of the physical value of the building or structure, the owner and/or parties in interest shall remove or demolish such building, accessory buildings, and/or structures located on the premises and remove all junk, debris, and materials so as to clean the premises within a period of forty-five (45) days from the date of this Notice.

Said Ordinance also provides that where such building/structure is found to be unsafe or unfit for occupancy, and repairs or improvements or alterations of the building/structure so as to render it safe can be made at a cost of not more than 50% of the physical value of the building/structure, the owner and/or parties in interest shall make such repairs, alterations, or improvements as are necessary to make the buildings/structure safe within a period of forty-five (45) days from the date of this Notice.

Failure to comply with this notice will result in a citation for violations, or will cause such structure to be placed on the agenda of Columbus Council for approval to demolish and remove structure. Any item of value not removed from said structure or premises prior to the expiration of this notice will be considered as salvageable items to be included in the cost of demolition by the demolition contractor.

All required repairs shall be in accordance with applicable codes as adopted by the State of Georgia, and Columbus Council, Columbus, Georgia. These codes are available for purchase in this office. Demolition, whether by the owner or a contractor, shall be in accordance with all applicable codes, to include EPD standards for the abatement of asbestos, which may be obtained from the EPD Atlanta office - 404 363-7026.

Any owner or contractor shall obtain appropriate required permits and shall call for periodic inspections of all permitted work until satisfactorily completed.

**FOR QUESTIONS OR INFORMATION REGARDING THIS NOTICE,
CALL THE INSPECTIONS AND CODE ENFORCEMENT DIVISION, 706 653-4126**

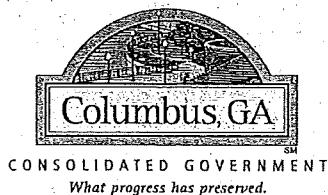
2256

CERTIFIED MAIL NUMBER

John Hudgison

John Hudgison, Interim Director of Insp & Code

"An Equal Opportunity Affirmative Action Organization."



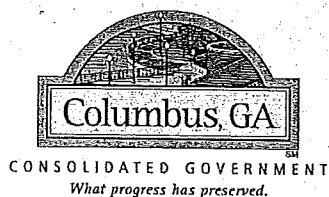
INSPECTIONS & CODE
420 10TH STREET, P.O. BOX 1340
COLUMBUS, GEORGIA 31902-1340
TELEPHONE: (706) 653-4126 FAX (706) 653-4123

Item #13.

REFERENCE NUMBER
CASE-04-14-002332

NOTICE TO DEMOLISH OR REPAIR

<u>INSPECTION TYPE</u>	<u>INSPECTOR</u>	<u>STATUS</u>	<u>SCHEDULED COMPLETED</u>
Demolition Site Inspection	Monica Collins	Complete	01/27/2016 01/27/2016
Demolition Site Inspection	Jesse Williams	Complete	02/23/2016 02/23/2016
Demolition Site Inspection	Jesse Williams	Complete	03/29/2016 03/29/2016
Demolition Site Inspection	Jesse Williams	Assigned	04/26/2016
Demolition Site Inspection	Monica Collins	Complete	04/21/2014 04/21/2014
Inspectors Comments Inspectors Comments 04/21/14 This PROPERTY is more than 50% repairable; therefore its occupancy has been prohibited.//MC			
Demolition Site Inspection	Monica Collins	Complete	07/14/2014 07/14/2014
Demolition Site Inspection	Monica Collins	No Progress	08/11/2014
Inspectors Comments Inspectors Comments 08/11/14 No change.//MC			
Demolition Site Inspection	Monica Collins	Complete	09/10/2014 09/10/2014
Demolition Site Inspection	Monica Collins	Complete	09/08/2014 09/08/2014
Inspectors Comments Inspectors Comments 09/08/14 Side of the house has a very large hole in it; pending funding for demolition.//MC			
Demolition Site Inspection	Monica Collins	No Progress	11/07/2014
Demolition Site Inspection	Monica Collins	Complete	10/07/2014 10/07/2014
Demolition Site Inspection	Monica Collins	No Progress	12/08/2014
Demolition Site Inspection	Monica Collins	No Progress	01/09/2015
Demolition Site Inspection	Monica Collins	Complete	02/11/2015 02/11/2015
Demolition Site Inspection	Monica Collins	No Progress	03/10/2015
Demolition Site Inspection	Monica Collins	No Progress	04/07/2015
Demolition Site Inspection	Monica Collins	No Progress	05/06/2015
Demolition Site Inspection	Monica Collins	No Progress	06/25/2015



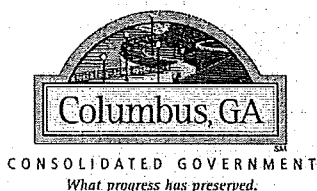
INSPECTIONS & CODE
420 10TH STREET, P.O. BOX 1340
COLUMBUS, GEORGIA 31902-1340
TELEPHONE: (706) 653-4126 FAX (706) 653-4123

Item #13.

REFERENCE NUMBER
CASE-04-14-002332

NOTICE TO DEMOLISH OR REPAIR

Demolition Site Inspection	Monica Collins	Complete	07/28/2015 07/27/2015
Demolition Site Inspection	Monica Collins	In Progress	08/26/2015
Demolition Site Inspection	Monica Collins	Complete	09/28/2015 09/29/2015
Demolition Site Inspection	Monica Collins	Complete	10/29/2015 10/29/2015
Demolition Site Inspection	Monica Collins	No Progress	11/25/2015
Demolition Site Inspection	Monica Collins	No Progress	12/29/2015



INSPECTIONS & CODE
420 10TH STREET, P.O. BOX 1340
COLUMBUS, GEORGIA 31902-1340
TELEPHONE: (706) 653-4126 FAX (706) 653-4123

DATE: 5/22/2018

OWNER: ORDER OF THE IAL

OWNER'S ADDRESS: 1487 E PHEASANT RUN DR, SPRINGVILLE
 UT 84663

REFERENCE NUMBER
CASE-04-14-002332

AGENT:

AGENT'S ADDRESS:

LOCATION OF PROPERTY: 667 PARKCHESTER DR, COLUMBUS GA

NOTICE TO DEMOLISH OR REPAIR

Please be notified that, after holding a public hearing, the City Manager has determined that the building located at the above referenced address, was found to be unfit for occupancy and is so dilapidated, and/or unsafe that it creates a serious hazard to the health, and/or safety of the public. Within the time specified in this order, the building is either to be demolished or to be repaired.

Article VI, Section 8-83 of the Code of Ordinances of Columbus, Georgia, provides that where such building or structures are found to be unsafe or unfit for occupancy, and repairs or improvements or alterations will cost in excess of fifty (50%) of the physical value of the building or structure, the owner and/or parties in interest shall remove or demolish such building, accessory buildings, and/or structures located on the premises and remove all junk, debris, and materials so as to clean the premises within a period of forty-five (45) days from the date of this Notice.

Said Ordinance also provides that where such building/structure is found to be unsafe or unfit for occupancy, and repairs or improvements or alterations of the building/structure so as to render it safe can be made at a cost of not more than 50% of the physical value of the building/structure, the owner and/or parties in interest shall make such repairs, alterations, or improvements as are necessary to make the buildings/structure safe within a period of forty-five (45) days from the date of this Notice.

Failure to comply with this notice will result in a citation for violations, or will cause such structure to be placed on the agenda of Columbus Council for approval to demolish and remove structure. Any item of value not removed from said structure or premises prior to the expiration of this notice will be considered as salvageable items to be included in the cost of demolition by the demolition contractor.

All required repairs shall be in accordance with applicable codes as adopted by the State of Georgia, and Columbus Council, Columbus, Georgia. These codes are available for purchase in this office. Demolition, whether by the owner or a contractor, shall be in accordance with all applicable codes, to include EPD standards for the abatement of asbestos, which may be obtained from the EPD Atlanta office - 404 363-7026.

Any owner or contractor shall obtain appropriate required permits and shall call for periodic inspections of all permitted work until satisfactorily completed.

**FOR QUESTIONS OR INFORMATION REGARDING THIS NOTICE,
 CALL THE INSPECTIONS AND CODE ENFORCEMENT DIVISION, 706 653-4126**

5994

CERTIFIED MAIL NUMBER

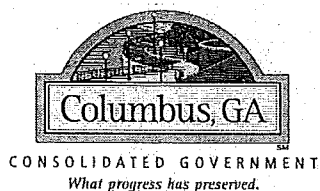
John Hudgison

John Hudgison, Director of Insp & Code

"An Equal Opportunity and Affirmative Action Organization"

- Page 160 -

7017 2680 0000 4808 5994

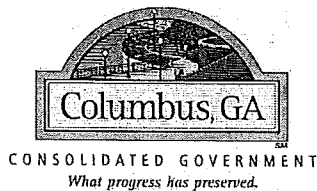


INSPECTIONS & CODE
 420 10TH STREET, P.O. BOX 1340
 COLUMBUS, GEORGIA 31902-1340
 TELEPHONE: (706) 653-4126 FAX (706) 653-4123

REFERENCE NUMBER
 CASE-04-14-002332

NOTICE TO DEMOLISH OR REPAIR

<u>INSPECTION TYPE</u>	<u>INSPECTOR</u>	<u>STATUS</u>	<u>SCHEDULED COMPLETED</u>
Demolition Site Inspection	Monica Collins	Complete	01/27/2016 01/27/2016
Demolition Site Inspection	Jesse Williams	Complete	02/23/2016 02/23/2016
Demolition Site Inspection	Jesse Williams	Complete	03/29/2016 03/29/2016
Demolition Site Inspection	Jesse Williams	Complete	04/26/2016 04/26/2016
Demolition Site Inspection	Jesse Williams	Complete	06/13/2016 06/13/2016
Demolition Site Inspection	Jesse Williams	Complete	05/26/2016 05/26/2016
Demolition Site Inspection	Jesse Williams	Complete	06/28/2016 06/28/2016
Demolition Site Inspection	Jesse Williams	Complete	07/14/2016 07/14/2016
Demolition Site Inspection	Jesse Williams	Complete	07/28/2016 07/28/2016
Demolition Site Inspection	Jesse Williams	Complete	08/12/2016 08/12/2016
Demolition Site Inspection	Jesse Williams	Complete	08/30/2016 08/30/2016
Demolition Site Inspection	Jesse Williams	Complete	09/13/2016 09/13/2016
Demolition Site Inspection	Jesse Williams	Complete	09/28/2016 09/28/2016
Demolition Site Inspection	Jesse Williams	Complete	10/19/2016 10/19/2016
Demolition Site Inspection	Jesse Williams	Complete	10/28/2016 10/28/2016
Demolition Site Inspection	Jesse Williams	Complete	11/17/2016 11/17/2016
Demolition Site Inspection	Jesse Williams	Complete	11/23/2016 11/28/2016
Demolition Site Inspection	Jesse Williams	Complete	12/14/2016 12/14/2016
Demolition Site Inspection	Jesse Williams	Complete	01/11/2017 01/11/2017
Demolition Site Inspection	Jesse Williams	Complete	01/04/2017 01/04/2017
Demolition Site Inspection	Jesse Williams	Complete	01/20/2017 01/20/2017

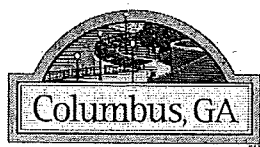


INSPECTIONS & CODE
420 10TH STREET, P.O. BOX 1340
COLUMBUS, GEORGIA 31902-1340
TELEPHONE: (706) 653-4126 FAX (706) 653-4123

REFERENCE NUMBER
CASE-04-14-002332

NOTICE TO DEMOLISH OR REPAIR

Demolition Site Inspection	Jesse Williams	Complete	02/01/2017 02/01/2017
Demolition Site Inspection	Jesse Williams	Complete	02/13/2017 02/13/2017
Demolition Site Inspection	Jesse Williams	Complete	02/20/2017 02/20/2017
Demolition Site Inspection	Jesse Williams	Complete	03/01/2017 03/01/2017
Demolition Site Inspection	Jesse Williams	Complete	03/13/2017 03/13/2017
Demolition Site Inspection	Jesse Williams	Complete	03/22/2017 03/22/2017
Demolition Site Inspection	Jesse Williams	Complete	04/03/2017 04/03/2017
Demolition Site Inspection	Jesse Williams	Complete	04/12/2017 04/12/2017
Demolition Site Inspection	Jesse Williams	Complete	04/18/2017 04/18/2017
Demolition Site Inspection	Jesse Williams	Complete	05/01/2017 05/01/2017
Demolition Site Inspection	Jesse Williams	Complete	05/16/2017 05/16/2017
Demolition Site Inspection	Jesse Williams	Complete	07/11/2017 07/11/2017
Demolition Site Inspection	Jesse Williams	Complete	06/22/2017 06/22/2017
Demolition Site Inspection	Jesse Williams	Complete	07/21/2017 07/21/2017
Demolition Site Inspection	Jesse Williams	Complete	08/07/2017 08/07/2017
Demolition Site Inspection	Jesse Williams	Complete	08/28/2017 08/28/2017
Demolition Site Inspection	Jesse Williams	Complete	09/15/2017 09/15/2017
Demolition Site Inspection	Jesse Williams	Complete	09/27/2017 09/27/2017
Demolition Site Inspection	Jesse Williams	Complete	10/27/2017 10/27/2017
Demolition Site Inspection	Jesse Williams	Complete	10/26/2017 10/26/2017
Demolition Site Inspection	Jesse Williams	Complete	11/21/2017 11/27/2017
Demolition Site Inspection	Jesse Williams	Complete	11/22/2017 11/27/2017
Demolition Site Inspection	Jesse Williams	Complete	12/19/2017 12/19/2017



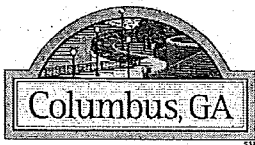
CONSOLIDATED GOVERNMENT
What progress has preserved.

INSPECTIONS & CODE
420 10TH STREET, P.O. BOX 1340
COLUMBUS, GEORGIA 31902-1340
TELEPHONE: (706) 653-4126 FAX (706) 653-4123

REFERENCE NUMBER
CASE-04-14-002332

NOTICE TO DEMOLISH OR REPAIR

Demolition Site Inspection	Jesse Williams	Complete	01/18/2018 01/19/2018
Demolition Site Inspection	Joseph Sturcken	Complete	02/22/2018 02/21/2018
Demolition Site Inspection	Joseph Sturcken	Complete	03/28/2018 03/28/2018
Demolition Site Inspection	Monica Collins	Complete	04/21/2014 04/21/2014
Inspectors Comments Inspectors Comments 04/21/14 This PROPERTY is more than 50% repairable; therefore its occupancy has been prohibited.//MC			
Demolition Site Inspection	Monica Collins	Complete	07/14/2014 07/14/2014
Demolition Site Inspection	Monica Collins	Complete	08/11/2014 02/09/2018
Inspectors Comments Inspectors Comments 08/11/14 No change.//MC			
Demolition Site Inspection	Monica Collins	Complete	09/10/2014 09/10/2014
Demolition Site Inspection	Monica Collins	Complete	09/08/2014 09/08/2014
Inspectors Comments Inspectors Comments 09/08/14 Side of the house has a very large hole in it; pending funding for demolition.//MC			
Demolition Site Inspection	Monica Collins	Complete	11/07/2014 02/09/2018
Demolition Site Inspection	Monica Collins	Complete	10/07/2014 10/07/2014
Demolition Site Inspection	Monica Collins	Complete	12/08/2014 02/09/2018
Demolition Site Inspection	Monica Collins	Complete	01/09/2015 02/09/2018
Demolition Site Inspection	Monica Collins	Complete	02/11/2015 02/11/2015
Demolition Site Inspection	Monica Collins	Complete	03/10/2015 02/09/2018
Demolition Site Inspection	Monica Collins	Complete	04/07/2015 02/09/2018
Demolition Site Inspection	Monica Collins	Complete	05/06/2015 02/09/2018
Demolition Site Inspection	Monica Collins	Complete	06/25/2015 02/09/2018
Demolition Site Inspection	Monica Collins	Complete	07/28/2015 07/27/2015
Demolition Site Inspection	Monica Collins	Complete	08/26/2015 02/09/2018



CONSOLIDATED GOVERNMENT
What progress has preserved.

INSPECTIONS & CODE
420 10TH STREET, P.O. BOX 1340
COLUMBUS, GEORGIA 31902-1340
TELEPHONE: (706) 653-4126 FAX (706) 653-4123

REFERENCE NUMBER
CASE-04-14-002332

NOTICE TO DEMOLISH OR REPAIR

Demolition Site Inspection	Monica Collins	Complete	09/28/2015 09/29/2015
Demolition Site Inspection	Monica Collins	Complete	10/29/2015 10/29/2015
Demolition Site Inspection	Monica Collins	Complete	11/25/2015 02/09/2018
Demolition Site Inspection	Monica Collins	Complete	12/29/2015 02/09/2018



Item #13.

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

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

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

CERTIFIED MAIL

7019 1120 0000 4041 6998

MAILED
9/5/2019

August 29, 2019

PARKCHESTER-B REAL ESTATE
HOLDING TRUST
1401 3RD AVE.
COLUMBUS, GA 31901

SUBJECT: 667 PARKCHESTER DR.

Dear Sir or Madam:

Re-inspections of the subject property revealed that little or no work has been done to either repair or demolish the subject property, or to clear the property of debris. We have received a price for the demolition (and/or clearing of the lot) for the abatement of any asbestos present, from **M. Mitchell Group**, totaling to a sum of **\$13,800.00**

An ordinance, providing for this demolition work at the address above, will be heard at Council for the first reading on Tuesday, October 8, 2019 at 9:00 a.m. EST and for the second reading and subsequent vote on Tuesday, October 22, 2019 at 5:30 p.m. EST.

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

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

Sincerely,

John Hudgison

Director, Inspections and Code

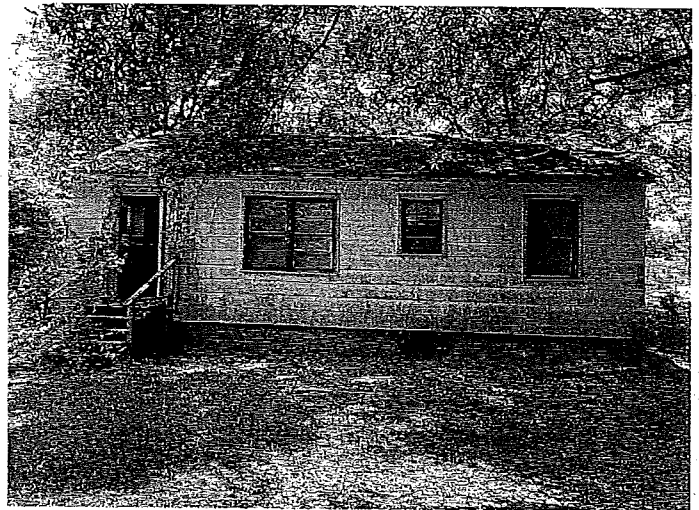
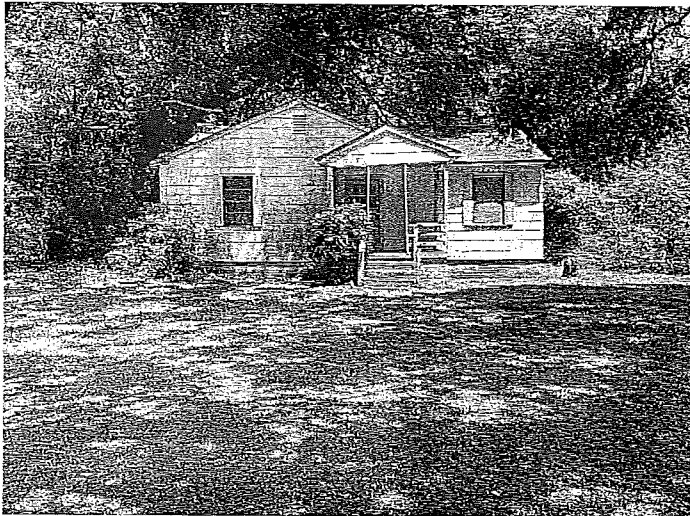
JH:CD



M. MITCHELL GROUP

Building A Better Tomorrow Today

667 Parkchester Drive



Item #	Property Case #	Property Address	Assessment / Survey	Abatement Removal	Demolition	Total
5	CASE-04-14-002332	667 PARKCHESTER DR	\$ 1,200.00	\$ 4,800.00	\$ 7,800.00	\$ 13,800.00



Analytical Environmental Services, Inc.
3080 Presidential Drive Atlanta, GA 30340-3704
Phone: (770) 457-8177 / Toll-Free: (800) 972-4889 / Fax: (770) 457-8188

Item #13.

Work Order: 1908230

Page ____ of ____

CHAIN OF CUSTODY
BULK ASBESTOS ANALYSIS

Client Name: Alldge Services Inc.
Address: 2001 MLK Jr. Dr. Ste 400
City, State, Zip: Atlanta, GA 30310
Contact: C. Reeves
Sampler's Name:
Report To:
Report To Email(s): Careeves@alldgeservicesinc.com

Project Name: 667 Parkchester Dr.
Project Number: 2019066707
Sampling Date: 7-26-19
Phone #: 4.564.4790
Invoice To:
Invoice To Email(s):
PO #:

Sample ID	Sample Location/Description	Analysis Requested	Turnaround Time (TAT)	Comments
1 AS-1	Exterior/Transite siding (no sample)	PACM		
2 AS-2	Crawl Space Cements pipe (no sample)	PACM		
3 AS-3	SC/TC Kitchen	PLM		
4 AS-4	FC - Kitchen			
5 AS-5	SC/TC Livingroom			
6 AS-6	WBC - Livingroom			
7 AS-7	FC - Bathroom			
8 AS-8	SC/TC - Bedroom			
9 AS-9	Shingle			
10 AS-10	Win-C			
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Relinquished by: [Signature]
Received by: [Signature]
Relinquished by: [Signature]
Received by: [Signature]

Date/Time: 8-1-19/12:00
Date/Time: 8-1-2019
Date/Time: 8-1-2019
Date/Time:

Submission of samples to the laboratory constitutes acceptance of AES's Terms & Conditions. Client assumes sole responsibility for damage or loss of samples before we accept them. Samples received after 3PM or on Saturday are considered as received the following business day. If no TAT is marked on COC, AES will proceed with standard TAT.

Lab Recipient: [Signature] Date/Time: 8-7-19 0915 Method of Shipment: Overnight Page 1 of 6

Analytical Environmental Services, Inc

Date: 6-Aug-19

Client: Aldridge Services, Inc.
Project: 667 PARKCHESTER DR.
Lab ID: 1908230

Case Narrative

Samples 1908233-002A and 1908233-005A had two types of flooring each. Client will be charged for 2 extra samples.



ANALYTICAL ENVIRONMENTAL SERVICES, INC.

Bulk Sample Summary Report

Item #13.

NVLAP

Lab Code 102082-0

6-Aug-19

Client Name:	Aldridge Services, Inc.	AES Job Number:	1908230
Project Name:	.667 PARKCHESTER DR.	Project Number:	2019066707

Client ID	AES ID	Location	Asbestos Mineral Percentage						Comments
			CH	AM	CR	AN	TR	AC	
AS-3 Layer: 1	1908230-001A	SEE COC	ND	ND	ND	ND	ND	ND	Texture. Paint included as binder
AS-3 Layer: 2	1908230-001A	SEE COC	2	ND	ND	ND	ND	ND	Joint compound. Paint included as binder
AS-4 Layer: 1	1908230-002A	SEE COC	ND	ND	ND	ND	ND	ND	Gray vinyl
AS-4 Layer: 2	1908230-002A	SEE COC	ND	ND	ND	ND	ND	ND	Backing
AS-4 Layer: 1	1908230-002B	SEE COC	ND	ND	ND	ND	ND	ND	Green Floor tile
AS-4 Layer: 2	1908230-002B	SEE COC	ND	ND	ND	ND	ND	ND	Glue

Note: CH=chrysotile, AM=amosite, CR=crocidolite, AC=actinolite, TR=tremolite, AN=anthophyllite

For comments on the samples, see the individual analysis sheets.

ND = None Detected

AES, Inc. is accredited by NIST's National Voluntary Laboratory Accreditation Program (NVLAP) for Polarized Light Microscopy (PLM) analysis, Lab Code 102082-0. All analyses performed in accordance with EPA "Interim Method for the Determination of Asbestos in Bulk Insulation Samples" (EPA 600/M4-82-020), 1982 as found in 40 CFR, Part 763, Appendix E to Subpart E and "Method for the Determination of Asbestos in Bulk Building Materials" (EPA/600/R-93/116), 1993.

These test results apply only to those samples actually tested, as submitted by the client. All percentages are reported by visually estimated volume. PLM is not consistently reliable in detecting small concentrations of asbestos in floor tiles and similar nonfriable materials, quantitative TEM is currently the only method that can be used to determine conclusive asbestos content.

This report must not be reproduced except in full without written approval of Analytical Environmental Services, Inc.

Microanalyst:

Elena Ivanova

QC Analyst:

Yelena Khanina

Page 3 of 6



ANALYTICAL ENVIRONMENTAL SERVICES, INC.

Bulk Sample Summary Report

Item #13.

NVLAP

Lab Code 102082-0

6-Aug-19

Client Name: Aldridge Services, Inc.

AES Job Number: 1908230

Project Name: 667 PARKCHESTER DR.

Project Number: 2019066707

Client ID	AES ID	Location	Asbestos Mineral Percentage						Comments
			CH	AM	CR	AN	TR	AC	
AS-5 Layer: 1	1908230-003A	SEE COC	ND	ND	ND	ND	ND	ND	Texture. Paint included as binder
AS-5 Layer: 2	1908230-003A	SEE COC	ND	ND	ND	ND	ND	ND	
AS-6 Layer: 1	1908230-004A	SEE COC	ND	ND	ND	ND	ND	ND	
AS-6 Layer: 2	1908230-004A	SEE COC	ND	ND	ND	ND	ND	ND	
AS-7 Layer: 1	1908230-005A	SEE COC	ND	ND	ND	ND	ND	ND	Gray vinyl
AS-7 Layer: 2	1908230-005A	SEE COC	ND	ND	ND	ND	ND	ND	Backing

Note: CH=chrysotile, AM=amosite, CR=crocidolite, AC=actinolite, TR=tremolite, AN=anthophyllite

For comments on the samples, see the individual analysis sheets.

ND = None Detected

AES, Inc. is accredited by NIST's National Voluntary Laboratory Accreditation Program (NVLAP) for Polarized Light Microscopy (PLM) analysis, Lab Code 102082-0. All analyses performed in accordance with EPA "Interim Method for the Determination of Asbestos in Bulk Insulation Samples" (EPA 600/M4-82-020), 1982 as found in 40 CFR, Part 763, Appendix E to Subpart E and "Method for the Determination of Asbestos in Bulk Building Materials" (EPA/600/R-93/116), 1993.

These test results apply only to those samples actually tested, as submitted by the client. All percentages are reported by visually estimated volume.

PLM is not consistently reliable in detecting small concentrations of asbestos in floor tiles and similar nonfriable materials, quantitative TEM is currently the only method that can be used to determine conclusive asbestos content.

This report must not be reproduced except in full without written approval of Analytical Environmental Services, Inc.

Microanalyst:

Elena Ivanova

QC Analyst:

Yelena Khanina

Page 4 of 6



ANALYTICAL ENVIRONMENTAL SERVICES, INC.

Bulk Sample Summary Report

Item #13.

NVLAP

Lab Code 102082-0

6-Aug-19

Client Name: Aldridge Services, Inc.

AES Job Number: 1908230

Project Name: 667 PARKCHESTER DR.

Project Number: 2019066707

Client ID	AES ID	Location	Asbestos Mineral Percentage						Comments
			CH	AM	CR	AN	TR	AC	
AS-7 Layer: 1	1908230-005B	SEE COC	ND	ND	ND	ND	ND	ND	Green Floor tile
AS-7 Layer: 2	1908230-005B	SEE COC	ND	ND	ND	ND	ND	ND	Gluc
AS-8 Layer: 1	1908230-006A	SEE COC	ND	ND	ND	ND	ND	ND	Texture. Paint included as binder
AS-8 Layer: 2	1908230-006A	SEE COC	2	ND	ND	ND	ND	ND	Joint compound. Paint included as binder
AS-8 Layer: 3	1908230-006A	SEE COC	ND	ND	ND	ND	ND	ND	
AS-9 Layer: 1	1908230-007A	SEE COC	ND	ND	ND	ND	ND	ND	

Note: CH=chrysotile, AM=amosite, CR=crocidolite, AC=actinolite, TR=tremolite, AN=anthophyllite

For comments on the samples, see the individual analysis sheets.

ND = None Detected

AES, Inc. is accredited by NIST's National Voluntary Laboratory Accreditation Program (NVLAP) for Polarized Light Microscopy (PLM) analysis, Lab Code 102082-0. All analyses performed in accordance with EPA "Interim Method for the Determination of Asbestos in Bulk Insulation Samples" (EPA 600/M4-82-020), 1982 as found in 40 CFR, Part 763, Appendix E to Subpart E and "Method for the Determination of Asbestos in Bulk Building Materials" (EPA/600/R-93/116), 1993.

These test results apply only to those samples actually tested, as submitted by the client. All percentages are reported by visually estimated volume.

PLM is not consistently reliable in detecting small concentrations of asbestos in floor tiles and similar nonfriable materials, quantitative TEM is currently the only method that can be used to determine conclusive asbestos content.

This report must not be reproduced except in full without written approval of Analytical Environmental Services, Inc.

Microanalyst:

Elena Ivanova

QC Analyst:

Yelena Khanina

Page 5 of 6



ANALYTICAL ENVIRONMENTAL SERVICES, INC.
Bulk Sample Summary Report

Item #13.

NVLAP

Lab Code 102082-0

6-Aug-19

Client Name:	Aldridge Services, Inc.	AES Job Number:	1908230
Project Name:	667 PARKCHESTER DR.	Project Number:	2019066707

Client ID	AES ID	Location	Asbestos Mineral Percentage						Comments
			CH	AM	CR	AN	TR	AC	
AS-10 Layer: 1	1908230-008A	SEE COC	ND	ND	ND	ND	ND	ND	Paint included as binder

Note: CH=chrysotile, AM=amosite, CR=crocidolite, AC=actinolite, TR=tremolite, AN=anthophyllite

For comments on the samples, see the individual analysis sheets.

ND = None Detected

AES, Inc. is accredited by NIST's National Voluntary Laboratory Accreditation Program (NVLAP) for Polarized Light Microscopy (PLM) analysis, Lab Code 102082-0. All analyses performed in accordance with EPA "Interim Method for the Determination of Asbestos in Bulk Insulation Samples" (EPA 600/M4-82-020), 1982 as found in 40 CFR, Part 763, Appendix E to Subpart E and "Method for the Determination of Asbestos in Bulk Building Materials" (EPA/600/R-93/116), 1993.

These test results apply only to those samples actually tested, as submitted by the client. All percentages are reported by visually estimated volume. PLM is not consistently reliable in detecting small concentrations of asbestos in floor tiles and similar nonfriable materials, quantitative TEM is currently the only method that can be used to determine conclusive asbestos content.

This report must not be reproduced except in full without written approval of Analytical Environmental Services, Inc.

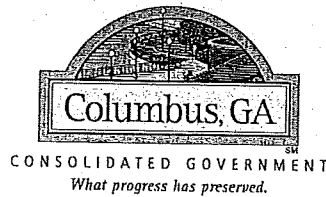
Microanalyst:

Elena Ivanova

QC Analyst:

Yelena Khanina

Page 6 of 6



INSPECTIONS & CODE
420 10TH STREET, P.O. BOX 1340
COLUMBUS, GEORGIA 31902-1340
TELEPHONE: (706) 653-4126 FAX (706) 653-4123

Item #13.

DATE: 3/8/2016

OWNER: JORDAN EZRA C/O BETTY LUNSFORD

OWNER'S ADDRESS: 5731 VALLEYBROOK, COLUMBUS GA 31907

REFERENCE NUMBER
CASE-03-16-002817

AGENT:

AGENT'S ADDRESS:

LOCATION OF PROPERTY: 2327 HEARD ST, COLUMBUS GA

DEMOLITION HEARING NOTICE

Please be notified that an examination was made of the above referenced structure, and the building was found to be unfit for human habitation or occupancy and is so dilapidated, unsanitary, and unsafe that it creates a serious hazard to the health, and/or safety of the occupants or of the public.

A hearing concerning the above referenced property will be held in the Deputy City Manager's Conference Room on the Second (2nd) Floor of the Columbus Consolidated Annex building, 420 10th Street on
3/23/2016 10:00:00AM

You as the owner, your financial institution, your attorney, or any individual with your power of attorney, may give testimony to show cause why the building should not be demolished. If this property is pending in probate court, or is involved in any type litigation, you are required to notify this office of the legal representative's name and address to whom notice must be served. After the hearing you will be notified to repair or demolish and remove the above referenced building within forty-five (45) days from the date of the hearing. **You do not need to attend the hearing unless you wish to show cause why the building should not be demolished.**

FOR QUESTIONS OR INFORMATION REGARDING THIS NOTICE,
CALL THE INSPECTIONS AND CODE ENFORCEMENT DIVISION, 706 653-4126

1761

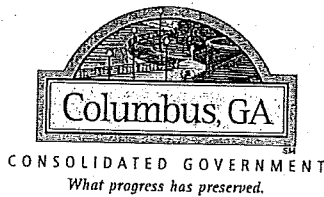
CERTIFIED MAIL NUMBER

John Hudgison

John Hudgison, Interim Director of Insp & Code

Enclosed is a copy of the Inspectors Condemnation Report for subject property

"An Equal Opportunity / Affirmative Action Organization"



INSPECTIONS & CODE
420 10TH STREET, P.O. BOX 1340
COLUMBUS, GEORGIA 31902-1340
TELEPHONE: (706) 653-4126 FAX (706) 653-4123

Item #13.

REFERENCE NUMBER
CASE-03-16-002817

DEMOLITION HEARING NOTICE

INSPECTION TYPE	INSPECTOR	STATUS	SCHEDULED COMPLETED
Demolition Site Inspection	Jesse Williams	Violations	03/07/2016 03/07/2016

304.13 - Window, skylight and door frames Every window, skylight, door and frame shall be kept in sound condition, good repair and weather tight.

304.15 - Doors All exterior doors, door assemblies and hardware shall be maintained in good condition . Locks at all entrances to dwelling units and sleeping units shall tightly secure the door .

304.7 - Roofs and drainage The roof and flashing shall be sound, tight and not have defects that admit rain . Roof drainage shall be adequate to prevent dampness or deterioration in the walls or interior portion of the structure . Roof drains, gutters and downspouts shall be maintained in good repair and free from obstructions . Roof water shall not be discharged in a manner that creates a public nuisance .

302.4 - Weeds All premises and exterior property shall be maintained free from weeds or plant growth in excess of 18 inches.

304.4 - Exterior Structural Members All structural members shall be maintained free from deterioration, and shall be capable of safely supporting the imposed dead and live loads .

604.3 - Electrical system hazards Where it is found that the electrical system in a structure constitutes a hazard to the occupants or the structure by reason of inadequate service, improper fusing, insufficient receptacle and lighting outlets, improper wiring or installation, deterioration or damage, or for similar reason, the code official shall require the defects to be corrected to eliminate the hazard .

305.2 - Interior Structural Members All structural members shall be maintained structurally sound, and be capable of supporting the imposed loads .

404.7 - Food preparation All spaces to be occupied for food preparation purposes shall contain suitable space and equipment to store, prepare and serve foods in a sanitary manner .

602.5 Room temperature measurement The required room temperatures shall be measured 3 feet (914mm) above the floor near the center of the room and 2 feet (610mm) inward from the center of each exterior wall .

304.2 - Protective treatment All siding and masonry joints as well as those between the building envelope and the perimeter of windows, doors and skylights shall be maintained weather resistant and water tight . All exterior surfaces, including but not limited to, doors, door and window frames, cornices, porches, trim, balconies, decks and fences shall be maintained in good condition .

Exterior wood surfaces, other than decay-resistant woods, shall be protected from the elements and decay by painting or other protective covering or treatment . Peeling flaking and chipped paint shall be eliminated and surfaces repainted . All exterior surfaces, including but not limited to, doors, door and window frames, cornices, porches, trim, balconies, decks and fences shall be maintained in good condition .

All metal surfaces subject to rust or corrosion shall be coated to inhibit such rust and corrosion and all surfaces with rust or corrosion shall be stabilized and coated to inhibit future rust and corrosion . Oxidation stains shall be removed from exterior surfaces . Surfaces designed for stabilization by oxidation are exempt from this requirement . All exterior surfaces, including but not limited to, doors, door and window frames, cornices, porches, trim, balconies, decks and fences shall be maintained in good condition .

304.6 - Exterior walls All exterior walls shall be free from holes, breaks, and loose or totting materials; and maintained weatherproof and properly surface coated where required to prevent deterioration .

302.1 Sanitation All exterior property and premises shall be maintained in a clean, safe and sanitary condition . The occupant shall keep that part of the exterior property which such occupant occupies or controls in a clean and sanitary condition .

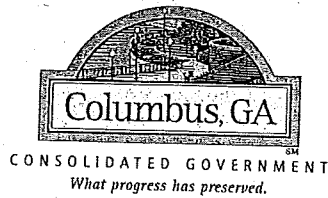
304.13.2 - Openable windows Every window, other than a fixed window, shall be easily openable and capable of being held in position by window hardware .

503.4 Floor surfaces In other than dwelling units, every toilet room floor shall be maintained to be a smooth, hard, nonabsorbent surface to permit such floor to be easily kept in a clean and sanitary condition .

304.9 - Overhang extentions All overhang extensions including, but not limited to canopies, marquees, signs, metal awnings, fire escapes, standpipes and exhaust ducts shall be maintained in good repair and be properly anchored so as to be kept in a sound condition .

304.18.1 - Building security - doors Doors providing access to a dwelling unit, rooming unit or housekeeping unit that is rented, leased or let shall be equipped with a deadbolt lock designed to be readily openable from the side from which egress is to be made without the need for keys, special knowledge or effort and shall have a lock throw of not less than 1 inch . Such deadbolt locks shall be installed according to the manufacturer's specifications and maintained in good working order . For the puposes of this section, a sliding bo

ered an acceptable deadbolt lock .



INSPECTIONS & CODE
420 10TH STREET, P.O. BOX 1340
COLUMBUS, GEORGIA 31902-1340
TELEPHONE: (706) 653-4126 FAX (706) 653-4123

Item #13.

REFERENCE NUMBER
CASE-03-16-002817

DEMOLITION HEARING NOTICE

304.14 - Insect screens Every door, window and other outside opening required for ventilation of habitable rooms, food preparation areas, food service areas or any areas where products to be included or utilized in food for human consumption are processed, manufactured, packaged or stored shall be supplied with approved tightly fitting screens of not less than 16 mesh per inch, and every screen door used for insect control shall have a self-closing device in good working condition.

305.3 - Interior surfaces All interior surfaces, including windows and doors, shall be maintained in good, clean and sanitary condition. Peeling, chipping, flaking or abraded paint shall be repaired, removed or covered. Cracked or loose plaster, decayed wood and other defective surface conditions shall be corrected.

304.3 - Premises identification Buildings shall have approved address numbers placed in a position to be plainly legible and visible from the street or road fronting the property. These numbers shall contrast with their background. Address numbers shall be Arabic numerals or alphabet letters. Numbers shall be a minimum of 4 inches high with a minimum stroke width of 0.5 inch.

704.2 - Smoke Alarms 1.1. On the ceiling or wall outside of each separate sleeping area in the immediate vicinity of bedrooms.

2. In each room used for sleeping purposes.

3. In each story within a dwelling unit, including basements and cellars but not including crawl spaces and uninhabitable attics.

Single or multiple-station smoke alarms shall be installed and maintained in Groups R-2, R-3, R-4 and in dwellings not regulated in Group R occupancies, regardless of occupant load at all of the following locations :

504.1 - General All plumbing fixtures shall be properly installed and maintained in working order, and shall be kept free from obstructions, leaks and defects and be capable of performing the function for which such plumbing fixtures are designed. All plumbing fixtures shall be maintained in a safe, sanitary and functional condition.

505.4 - Water heating facilities Water heating facilities shall be properly installed, maintained and capable of providing an adequate amount of water to be drawn at every required sink, lavatory, bathtub, shower and laundry facility at a temperature of not less than 110 degrees. A gas-burning water heater shall not be located in any bathroom, toilet room, bedroom or other occupied room normally kept closed, unless adequate combustion air is provided. An approved combination temperature and pressure-relief valve and relief valve discharge pipe shall be properly installed and maintained on water heaters.

704.2 - Smoke Alarms 1.1. On the ceiling or wall outside of each separate sleeping area in the immediate vicinity of bedrooms.

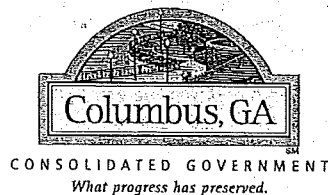
2. In each room used for sleeping purposes.

3. In each story within a dwelling unit, including basements and cellars but not including crawl spaces and uninhabitable attics.

Single or multiple-station smoke alarms shall be installed and maintained in Groups R-2, R-3, R-4 and in dwellings not regulated in Group R occupancies, regardless of occupant load at all of the following locations :

301.3 - Vacant structures and land All vacant structures and premises thereof or vacant land shall be maintained in a clean, safe, secure and sanitary condition as provided herein so as not to cause a blighting problem or adversely affect the public health or safety.

304.13.1 - Glazing All glazing materials shall be maintained free from cracks and holes.



INSPECTIONS & CODE
420 10TH STREET, P.O. BOX 1340
COLUMBUS, GEORGIA 31902-1340
TELEPHONE: (706) 653-4126 FAX (706) 653-4123

Item #13.

DATE: 3/22/2016

OWNER: JORDAN EZRA C/O BETTY LUNSFORD

OWNER'S ADDRESS: 5731 VALLEYBROOK, COLUMBUS GA 31907

REFERENCE NUMBER
CASE-03-16-002817

AGENT:

AGENT'S ADDRESS:

LOCATION OF PROPERTY: 2327 HEARD ST, COLUMBUS GA

NOTICE TO DEMOLISH OR REPAIR

Please be notified that, after holding a public hearing, the City Manager has determined that the building located at the above referenced address, was found to be unfit for occupancy and is so dilapidated, and/or unsafe that it creates a serious hazard to the health, and/or safety of the public. Within the time specified in this order, the building is either to be demolished or to be repaired.

Article VI, Section 8-83 of the Code of Ordinances of Columbus, Georgia, provides that where such building or structures are found to be unsafe or unfit for occupancy, and repairs or improvements or alterations will cost in excess of fifty (50%) of the physical value of the building or structure, the owner and/or parties in interest shall remove or demolish such building, accessory buildings, and/or structures located on the premises and remove all junk, debris, and materials so as to clean the premises within a period of forty-five (45) days from the date of this Notice.

Said Ordinance also provides that where such building/structure is found to be unsafe or unfit for occupancy, and repairs or improvements or alterations of the building/structure so as to render it safe can be made at a cost of not more than 50% of the physical value of the building/structure, the owner and/or parties in interest shall make such repairs, alterations, or improvements as are necessary to make the buildings/structure safe within a period of forty-five (45) days from the date of this Notice.

Failure to comply with this notice will result in a citation for violations, or will cause such structure to be placed on the agenda of Columbus Council for approval to demolish and remove structure. Any item of value not removed from said structure or premises prior to the expiration of this notice will be considered as salvageable items to be included in the cost of demolition by the demolition contractor.

All required repairs shall be in accordance with applicable codes as adopted by the State of Georgia, and Columbus Council, Columbus, Georgia. These codes are available for purchase in this office. Demolition, whether by the owner or a contractor, shall be in accordance with all applicable codes, to include EPD standards for the abatement of asbestos, which may be obtained from the EPD Atlanta office - 404 363-7026.

Any owner or contractor shall obtain appropriate required permits and shall call for periodic inspections of all permitted work until satisfactorily completed.

**FOR QUESTIONS OR INFORMATION REGARDING THIS NOTICE,
CALL THE INSPECTIONS AND CODE ENFORCEMENT DIVISION, 706 653-4126**

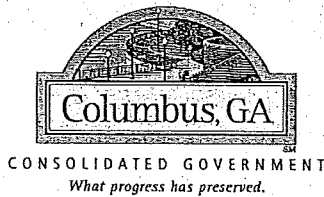
1778

CERTIFIED MAIL NUMBER

John Hudgison

John Hudgison, Interim Director of Insp & Code

"An Equal Opportunity Action Organization"



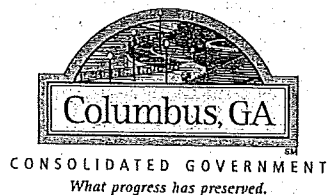
INSPECTIONS & CODE
420 10TH STREET, P.O. BOX 1340
COLUMBUS, GEORGIA 31902-1340
TELEPHONE: (706) 653-4126 FAX (706) 653-4123

Item #13.

REFERENCE NUMBER
CASE-03-16-002817

NOTICE TO DEMOLISH OR REPAIR

<u>INSPECTION TYPE</u>	<u>INSPECTOR</u>	<u>STATUS</u>	<u>SCHEDULED</u> <u>COMPLETED</u>
Demolition Site Inspection	Jesse Williams	Violations	03/07/2016 03/07/2016
<p>304.13 - Window, skylight and door frames Every window, skylight, door and frame shall be kept in sound condition, good repair and weather tight.</p> <p>304.15 - Doors All exterior doors, door assemblies and hardware shall be maintained in good condition . Locks at all entrances to dwelling units and sleeping units shall tightly secure the door .</p> <p>304.7 - Roofs and drainage The roof and flashing shall be sound, tight and not have defects that admit rain . Roof drainage shall be adequate to prevent dampness or deterioration in the walls or interior portion of the structure . Roof drains, gutters and downspouts shall be maintained in good repair and free from obstructions . Roof water shall not be discharged in a manner that creates a public nuisance .</p> <p>302.4 - Weeds All premises and exterior property shall be maintained free from weeds or plant growth in excess of 18 inches.</p> <p>304.4 - Exterior Structural Members All structural members shall be maintained free from deterioration, and shall be capable of safely supporting the imposed dead and live loads .</p> <p>604.3 - Electrical system hazards Where it is found that the electrical system in a structure constitutes a hazard to the occupants or the structure by reason of inadequate service, improper fusing, insufficient receptacle and lighting outlets, improper wiring or installation, deterioration or damage, or for similar reason, the code official shall require the defects to be corrected to eliminate the hazard .</p> <p>305.2 - Interior Structural Members All structural members shall be maintained structurally sound, and be capable of supporting the imposed loads.</p> <p>404.7 - Food preparation All spaces to be occupied for food preparation purposes shall contain suitable space and equipment to store, prepare and serve foods in a sanitary manner .</p> <p>602.5 Room temperature measurement The required room temperatures shall be measured 3 feet (914mm) above the floor near the center of the room and 2 feet (610mm) inward from the center of each exterior wall .</p> <p>304.2 - Protective treatment All siding and masonry joints as well as those between the building envelope and the perimeter of windows, doors and skylights shall be maintained weather resistant and water tight . All exterior surfaces, including but not limited to, doors, door and window frames, cornices, porches, trim, balconies, decks and fences shall be maintained in good condition .</p> <p>Exterior wood surfaces, other than decay-resistant woods, shall be protected from the elements and decay by painting or other protective covering or treatment. Peeling flaking and chipped paint shall be eliminated and surfaces repainted . All exterior surfaces, including but not limited to, doors, door and window frames, cornices, porches, trim, balconies, decks and fences shall be maintained in good condition .</p> <p>All metal surfaces subject to rust or corrosion shall be coated to inhibit such rust and corrosion and all surfaces with rust or corrosion shall be stabilized and coated to inhibit future rust and corrosion . Oxidation stains shall be removed from exterior surfaces. Surfaces designed for stabilization by oxidation are exempt from this requirement . All exterior surfaces, including but not limited to, doors, door and window frames, cornices, porches, trim, balconies, decks and fences shall be maintained in good condition .</p> <p>304.6 - Exterior walls All exterior walls shall be free from holes, breaks, and loose or totting materials; and maintained weatherproof and properly surface coated where required to prevent deterioration .</p> <p>302.1 Sanitation All exterior property and premises shall be maintained in a clean, safe and sanitary condition . The occupant shall keep that part of the exterior property which such occupant occupies or controls in a clean and sanitary condition .</p> <p>304.13.2 - Openable windows Every window, other than a fixed window, shall be easily openable and capable of being held in position by window hardware .</p> <p>503.4 Floor surfaces In other than dwelling units, every toilet room floor shall be maintained to be a smooth, hard, nonabsorbent surface to permit such floor to be easily kept in a clean and sanitary condition .</p> <p>304.9 - Overhang extentions All overhang extensions including, but not limited to canopies, marquees, signs, metal awnings, fire escapes, standpipes and exhaust ducts shall be maintained in good repair and be properly anchored so as to be kept in a sound condition .</p> <p>304.18.1 - Building security - doors Doors providing access to a dwelling unit, rooming unit or housekeeping unit that is rented, leased or let shall be equipped with a deadbolt lock designed to be readily openable from the side from which egress is to be made without the need for keys, special knowledge or effort and shall have a lock throw of not less than 1 inch. Such deadbolt locks shall be installed according to the manufacturer's specifications and maintained in good working order. For the puposes of this section, a sliding</p>			



INSPECTIONS & CODE
420 10TH STREET, P.O. BOX 1340
COLUMBUS, GEORGIA 31902-1340
TELEPHONE: (706) 653-4126 FAX (706) 653-4123

Item #13.

REFERENCE NUMBER
CASE-03-16-002817

NOTICE TO DEMOLISH OR REPAIR

304.14 - Insect screens Every door, window and other outside opening required for ventilation of habitable rooms, food preparation areas, food service areas or any areas where products to be included or utilized in food for human consumption are processed, manufactured, packaged or stored shall be supplied with approved tightly fitting screens of not less than 16 mesh per inch, and every screen door used for insect control shall have a self-closing device in good working condition.

305.3 - Interior surfaces All interior surfaces, including windows and doors, shall be maintained in good, clean and sanitary condition. Peeling, chipping, flaking or abraded paint shall be repaired, removed or covered. Cracked or loose plaster, decayed wood and other defective surface conditions shall be corrected.

304.3 - Premises identification Buildings shall have approved address numbers placed in a position to be plainly legible and visible from the street or road fronting the property. These numbers shall contrast with their background. Address numbers shall be Arabic numerals or alphabet letters. Numbers shall be a minimum of 4 inches high with a minimum stroke width of 0.5 inch.

704.2 - Smoke Alarms 1.1. On the ceiling or wall outside of each separate sleeping area in the immediate vicinity of bedrooms.

2. In each room used for sleeping purposes.

3. In each story within a dwelling unit, including basements and cellars but not including crawl spaces and uninhabitable attics.

Single or multiple-station smoke alarms shall be installed and maintained in Groups R-2, R-3, R-4 and in dwellings not regulated in Group R occupancies, regardless of occupant load at all of the following locations :

504.1 - General All plumbing fixtures shall be properly installed and maintained in working order, and shall be kept free from obstructions, leaks and defects and be capable of performing the function for which such plumbing fixtures are designed. All plumbing fixtures shall be maintained in a safe, sanitary and functional condition.

505.4 - Water heating facilities Water heating facilities shall be properly installed, maintained and capable of providing an adequate amount of water to be drawn at every required sink, lavatory, bathtub, shower and laundry facility at a temperature of not less than 110 degrees. A gas-burning water heater shall not be located in any bathroom, toilet room, bedroom or other occupied room normally kept closed, unless adequate combustion air is provided. An approved combination temperature and pressure-relief valve and relief valve discharge pipe shall be properly installed and maintained on water heaters.

704.2 - Smoke Alarms 1.1. On the ceiling or wall outside of each separate sleeping area in the immediate vicinity of bedrooms.

2. In each room used for sleeping purposes.

3. In each story within a dwelling unit, including basements and cellars but not including crawl spaces and uninhabitable attics.

Single or multiple-station smoke alarms shall be installed and maintained in Groups R-2, R-3, R-4 and in dwellings not regulated in Group R occupancies, regardless of occupant load at all of the following locations :

301.3 - Vacant structures and land All vacant structures and premises thereof or vacant land shall be maintained in a clean, safe, secure and sanitary condition as provided herein so as not to cause a blighting problem or adversely affect the public health or safety.

304.13.1 - Glazing All glazing materials shall be maintained free from cracks and holes.



Item #13.

420 16th Street
Post Office Box 1340
Columbus, Georgia 31902-1340

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

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

CERTIFIED MAIL

7019 1120 0000 4041 7001

MAILED
9/5/2019

August 29, 2019

JORDAN EZRA
C/O BETTY LUNSFORD
5731 VALLEYBROOK RD
COLUMBUS, GA 31907

SUBJECT: 2327 HEARD ST.

Dear Sir or Madam:

Re-inspections of the subject property revealed that little or no work has been done to either repair or demolish the subject property, or to clear the property of debris. We have received a price for the demolition (and/or clearing of the lot) for the abatement of any asbestos present, from **M. Mitchell Group**, totaling to a sum of **\$14,100.00**

An ordinance, providing for this demolition work at the address above, will be heard at Council for the first reading on Tuesday, October 8, 2019 at 9:00 a.m. EST and for the second reading and subsequent vote on Tuesday, October 22, 2019 at 5:30 p.m. EST.

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

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

Sincerely,

John Hudgison

Director, Inspections and Code

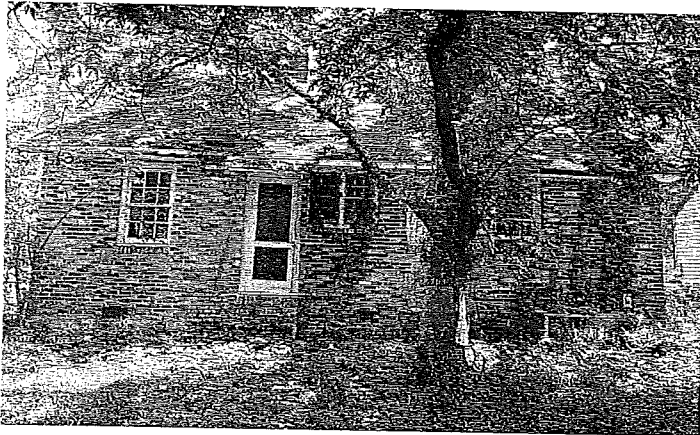
JH:CD



M. MITCHELL GROUP

Building A Better Tomorrow Today

2327 Heard Street



Item #	Property Case #	Property Address	Assessment / Survey	Abatement Removal	Demolition	Total
7	CASE-03-16-002817	2327 HEARD ST	\$ 1,200.00	\$ 7,700.00	\$ 5,200.00	\$ 14,100.00



ANALYTICAL ENVIRONMENTAL SERVICES, INC.

Bulk Sample Summary Report

Item #13.

NVLAP

Lab Code 102082-0

12-Aug-19

Client Name: Precision Environmental Services

AES Job Number: 1908728

Project Name: COLUMBUS, GA

Project Number:

Client ID	AES ID	Location	Asbestos Mineral Percentage						Comments
			CH	AM	CR	AN	TR	AC	
2317-4 Layer: 4	1908728-004A	See COC	ND	ND	ND	ND	ND	ND	Paint included as binder
2327-1 Layer: 1	1908728-005A	See COC	ND	ND	ND	ND	ND	ND	Texture. Paint included as binder
2327-1 Layer: 2	1908728-005A	See COC	ND	ND	ND	ND	ND	ND	
2327-1 Layer: 3	1908728-005A	See COC	ND	ND	ND	ND	ND	ND	
2327-1 Layer: 4	1908728-005A	See COC	ND	ND	ND	ND	ND	ND	Paint included as binder
2327-2 Layer: 1	1908728-006A	See COC	ND	ND	ND	ND	ND	ND	Texture. Paint included as binder

Note: CH=chrysotile, AM=amosite, CR=crocidolite, AC=actinolite, TR=tremolite, AN=anthophyllite

For comments on the samples, see the individual analysis sheets.

ND = None Detected

AES, Inc. is accredited by NIST's National Voluntary Laboratory Accreditation Program (NVLAP) for Polarized Light Microscopy (PLM) analysis, Lab Code 102082-0. All analyses performed in accordance with EPA "Interim Method for the Determination of Asbestos in Bulk Insulation Samples" (EPA 600/M4-82-020), 1982 as found in 40 CFR, Part 763, Appendix E to Subpart E and "Method for the Determination of Asbestos in Bulk Building Materials" (EPA/600/R-93/116), 1993.

These test results apply only to those samples actually tested, as submitted by the client. All percentages are reported by visually estimated volume. PLM is not consistently reliable in detecting small concentrations of asbestos in floor tiles and similar nonfriable materials, quantitative TEM is currently the only method that can be used to determine conclusive asbestos content.

This report must not be reproduced except in full without written approval of Analytical Environmental Services, Inc.

Microanalyst:

Elena Ivanova

QC Analyst:

Yelena Khanina

Page 9 of 39



ANALYTICAL ENVIRONMENTAL SERVICES, INC.

Bulk Sample Summary Report

Item #13.

NVLAP

Lab Code 102082-0

12-Aug-19

Client Name: Precision Environmental Services

AES Job Number: 1908728

Project Name: COLUMBUS, GA

Project Number:

Client ID	AES ID	Location	Asbestos Mineral Percentage						Comments
			CH	AM	CR	AN	TR	AC	
2327-2 Layer: 2	1908728-006A	See COC	ND	ND	ND	ND	ND	ND	
2327-2 Layer: 3	1908728-006A	See COC	ND	ND	ND	ND	ND	ND	
2327-2 Layer: 4	1908728-006A	See COC	ND	ND	ND	ND	ND	ND	
2327-3 Layer: 1	1908728-007A	See COC	ND	ND	ND	ND	ND	ND	Paint included as binder
2327-3 Layer: 2	1908728-007A	See COC	ND	ND	ND	ND	ND	ND	
2327-4 Layer: 1	1908728-008A	See COC	ND	ND	ND	ND	ND	ND	Paint included as binder

Note: CH=chrysotile, AM=amosite, CR=crocidolite, AC=actinolite, TR=tremolite, AN=anthophyllite

For comments on the samples, see the individual analysis sheets.

ND = None Detected

AES, Inc. is accredited by NIST's National Voluntary Laboratory Accreditation Program (NVLAP) for Polarized Light Microscopy (PLM) analysis, Lab Code 102082-0. All analyses performed in accordance with EPA "Interim Method for the Determination of Asbestos in Bulk Insulation Samples" (EPA 600/M4-82-020), 1982 as found in 40 CFR, Part 763, Appendix E to Subpart E and "Method for the Determination of Asbestos in Bulk Building Materials" (EPA/600/R-93/116), 1993.

These test results apply only to those samples actually tested, as submitted by the client. All percentages are reported by visually estimated volume. PLM is not consistently reliable in detecting small concentrations of asbestos in floor tiles and similar nonfriable materials, quantitative TEM is currently the only method that can be used to determine conclusive asbestos content.

This report must not be reproduced except in full without written approval of Analytical Environmental Services, Inc.

Microanalyst:

Elena Ivanova

QC Analyst:

Yelena Khanina

Page 10 of 39



ANALYTICAL ENVIRONMENTAL SERVICES, INC.
Bulk Sample Summary Report

Item #13.



Lab Code 102082-0

12-Aug-19

Client Name: **Precision Environmental Services** AES Job Number: **1908728**
Project Name: **COLUMBUS, GA** Project Number:

Client ID	AES ID	Location	Asbestos Mineral Percentage						Comments
			CH	AM	CR	AN	TR	AC	
2327-4 Layer: 2	1908728-008A	See COC	ND	ND	ND	ND	ND	ND	
1324-1 Layer: 1	1908728-009A	See COC	ND	ND	ND	ND	ND	ND	Paint included as binder
1324-1 Layer: 2	1908728-009A	See COC	ND	ND	ND	ND	ND	ND	
1324-2 Layer: 1	1908728-010A	See COC	ND	ND	ND	ND	ND	ND	
1324-2 Layer: 2	1908728-010A	See COC	ND	ND	ND	ND	ND	ND	
1324-3 Layer: 1	1908728-011A	See COC	ND	ND	ND	ND	ND	ND	Paint included as binder

Note: CH=chrysotile, AM=amosite, CR=crocidolite, AC=actinolite, TR=tremolite, AN=anthophyllite

For comments on the samples, see the individual analysis sheets.

ND = None Detected

AES, Inc. is accredited by NIST's National Voluntary Laboratory Accreditation Program (NVLAP) for Polarized Light Microscopy (PLM) analysis, Lab Code 102082-0. All analyses performed in accordance with EPA "Interim Method for the Determination of Asbestos in Bulk Insulation Samples" (EPA 600/M4-82-020), 1982 as found in 40 CFR, Part 763, Appendix E to Subpart E and "Method for the Determination of Asbestos in Bulk Building Materials" (EPA/600/R-93/116), 1993.

These test results apply only to those samples actually tested, as submitted by the client. All percentages are reported by visually estimated volume. PLM is not consistently reliable in detecting small concentrations of asbestos in floor tiles and similar nonfriable materials, quantitative TEM is currently the only method that can be used to determine conclusive asbestos content.

This report must not be reproduced except in full without written approval of Analytical Environmental Services, Inc.

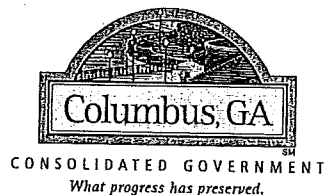
Microanalyst:

Elena Ivanova

QC Analyst:

Yelena Khanina

Page 11 of 39



INSPECTIONS & CODE
420 10TH STREET, P.O. BOX 1340
COLUMBUS, GEORGIA 31902-1340
TELEPHONE: (706) 653-4126 FAX (706) 653-4123

Item #13.

DATE: 7/12/2016

OWNER: EDDIE MILES

OWNER'S ADDRESS: 1627 BENNING, COLUMBUS GA 31903

REFERENCE NUMBER
CASE-06-16-002921

AGENT:

AGENT'S ADDRESS:

LOCATION OF PROPERTY: 1528 BRAZIL AVE, COLUMBUS GA

DEMOLITION HEARING NOTICE

Please be notified that an examination was made of the above referenced structure, and the building was found to be unfit for human habitation or occupancy and is so dilapidated, unsanitary, and unsafe that it creates a serious hazard to the health, and/or safety of the occupants or of the public.

A hearing concerning the above referenced property will be held in the Deputy City Manager's Conference Room on the Second (2nd) Floor of the Columbus Consolidated Annex building, 420 10th Street on
7/27/2016 10:00:00AM

You as the owner, your financial institution, your attorney, or any individual with your power of attorney, may give testimony to show cause why the building should not be demolished. If this property is pending in probate court, or is involved in any type litigation, you are required to notify this office of the legal representative's name and address to whom notice must be served. After the hearing you will be notified to repair or demolish and remove the above referenced building within forty-five (45) days from the date of the hearing. **You do not need to attend the hearing unless you wish to show cause why the building should not be demolished.**

FOR QUESTIONS OR INFORMATION REGARDING THIS NOTICE,
CALL THE INSPECTIONS AND CODE ENFORCEMENT DIVISION, 706 653-4126

2744

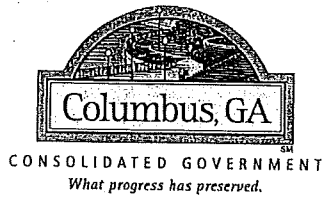
CERTIFIED MAIL NUMBER

Enclosed is a copy of the Inspectors Condemnation Report for subject property

"An Equal Opportunity / Affirmative Action Organization"

John Hudgison

John Hudgison, Interim Director of Insp & Code



INSPECTIONS & CODE
420 10TH STREET, P.O. BOX 1340
COLUMBUS, GEORGIA 31902-1340
TELEPHONE: (706) 653-4126 FAX (706) 653-4123

Item #13.

REFERENCE NUMBER
CASE-06-16-002921

DEMOLITION HEARING NOTICE

INSPECTION TYPE

Demolition Site Inspection

INSPECTOR

Joseph Sturcken

STATUS

Violations

SCHEDULED

COMPLETED

06/15/2016

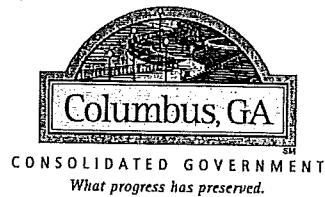
06/16/2016

304.1.1 EXTERIOR UNSAFE CONDITIONS THE FOLLOWING CONDITIONS SHALL BE DETERMINED AS UNSAFE AND SHALL BE REPAIRED OR REPLACED TO COMPLY WITH THE INTERNATIONAL BUILDING CODE OR THE INTERNATIONAL EXISTING BUILDING CODE AS REQUIRED FOR EXISTING BUILDINGS:

1. THE NOMINAL STRENGTH OF ANY STRUCTURAL MEMBER IS EXCEEDED BY NOMINAL LOADS, THE LOAD EFFECTS OR THE REQUIRED STRENGTH;
2. THE ANCHORAGE OF THE FLOOR OR ROOF TO WALLS OR COLUMNS, AND OF WALLS AND COLUMNS TO FOUNDATIONS IS NOT CAPABLE OF RESISTING ALL NOMINAL LOADS OR LOAD EFFECTS;
3. STRUCTURES OR COMPONENTS THEREOF THAT HAVE REACHED THEIR LIMIT STATE;
4. SIDING AND MASONRY JOINTS INCLUDING JOINTS BETWEEN THE BUILDING ENVELOPE AND THE PERIMETER OF WINDOWS, DOORS AND SKYLIGHTS ARE NOT MAINTAINED, WEATHER RESISTANT OR WATER TIGHT;
5. STRUCTURAL MEMBERS THAT HAVE EVIDENCE OF DETERIORATION OR THAT ARE NOT CAPABLE OF SAFELY SUPPORTING ALL NOMINAL LOADS AND LOAD EFFECTS.
6. FOUNDATION SYSTEMS THAT ARE NOT FIRMLY SUPPORTED BY FOOTINGS, ARE NOT PLUMB AND FREE FROM OPEN CRACKS AND BREAKS, ARE NOT PROPERLY ANCHORED OR ARE NOT CAPABLE OF SUPPORTING ALL NOMINAL LOADS AND RESISTING ALL LOAD EFFECTS;
7. EXTERIOR WALLS THAT ARE NOT ANCHORED TO SUPPORTING AND SUPPORTED ELEMENTS OR ARE NOT PLUMB AND FREE OF HOLES, CRACKS, OR BREAKS AND LOOSE OR ROTTING MATERIALS, ARE NOT PROPERLY ANCHORED OR ARE NOT CAPABLE OF SUPPORTING ALL NOMINAL LOADS AND RESISTING ALL LOAD EFFECTS.
8. ROOFING OR ROOFING COMPONENTS THAT HAVE DEFECTS THAT ADMIT RAIN, ROOF SURFACES WITH INADEQUATE DRAINAGE, OR ANY PORTION OF THE ROOF FRAMING THAT IS NOT IN GOOD REPAIR WITH SIGNS OF DETERIORATION, FATIGUE OR WITHOUT PROPER ANCHORAGE AND INCAPABLE OF SUPPORTING ALL NOMINAL LOADS AND RESISTING ALL LOAD EFFECTS.
9. FLOORING AND FLOORING COMPONENTS WITH DEFECTS THAT AFFECT SERVICEABILITY OR FLOORING COMPONENTS THAT SHOW SIGNS OF DETERIORATION OR FATIGUE, ARE NOT PROPERLY ANCHORED OR ARE INCAPABLE OF SUPPORTING ALL NOMINAL LOADS AND RESISTING ALL LOAD EFFECTS;
10. VENEER, CORNICES, BELT COURSES, CORBELS, TRIM, WALL FACINGS AND SIMILAR DECORATIVE FEATURES NOT PROPERLY ANCHORED OR THAT ARE ANCHORED WITH CONNECTIONS NOT CAPABLE OF SUPPORTING ALL NOMINAL LOADS AND RESISTING ALL LOAD EFFECTS.
11. OVERHANG EXTENSIONS OR PROJECTIONS INCLUDING BUT NOT LIMITED TO, TRASH CHUTES, CANOPIES, MARQUEES, SIGN AWNINGS, FIRE ESCAPES, STANDPIPES AND EXHAUST DUCTS NOT PROPERLY ANCHORED OR THAT ARE ANCHORED WITH CONNECTIONS NOT CAPABLE OF SUPPORTING ALL NOMINAL LOADS AND RESISTING ALL LOAD EFFECTS;
12. EXTERIOR STAIRS, DECKS, PORCHES, BALCONIES AND ALL SIMILAR APPURTENANCES ATTACHED THERETO, INCLUDING GUARDS AND HANDRAILS, ARE NOT STRUCTURALLY SOUND, NOT PROPERLY ANCHORED OR THAT ARE ANCHORED WITH CONNECTIONS NOT CAPABLE OF SUPPORTING ALL NOMINAL LOADS AND RESISTING ALL LOAD EFFECTS; OR
13. CHIMNEYS, COOLING TOWERS, SMOKESTACKS AND SIMILAR APPURTENANCES NOT STRUCTURALLY SOUND OR NOT PROPERLY ANCHORED, OR THAT ARE ANCHORED WITH CONNECTIONS NOT CAPABLE OF SUPPORTING ALL NOMINAL LOADS AND RESISTING ALL LOAD EFFECTS.

EXCEPTION:

1. WHEN SUBSTANTIATED OTHERWISE BY AN APPROVED METHOD.
2. DEMOLITION OF UNSAFE CONDITIONS SHALL BE PERMITTED WHEN APPROVED BY THE CODE OFFICIAL.
Roof is rotting, neighbors reporting pieces coming off during storms. /111



INSPECTIONS & CODE
420 10TH STREET, P.O. BOX 1340
COLUMBUS, GEORGIA 31902-1340
TELEPHONE: (706) 653-4126 FAX (706) 653-4123

Item #13.

REFERENCE NUMBER
CASE-06-16-002921

DEMOLITION HEARING NOTICE

302.5 RODENT HARBORAGE ALL STRUCTURES AND EXTERIOR PROPERTY SHALL BE KEPT FREE FROM RODENT HARBORAGE AND INFESTATION. WHERE RODENTS ARE FOUND, THEY SHALL BE PROMPTLY EXTERMINATED BY APPROVED PROCESSES WHICH WILL NOT BE INJURIOUS TO HUMAN HEALTH. AFTER PEST ELIMINATION, PROPER PRECAUTIONS SHALL BE TAKEN TO ELIMINATE RODENT HARBORAGE AND PREVENT REINFESTATION.

Rubbish shall be removed from interior of structure to prevent rodent harborage. /111

Inspectors Comments Inspectors Comments

House is a blight on the neighborhood. /111

308.1 ACCUMULATION OF RUBBAGE OR GARBAGE ALL EXTERIOR PROPERTY AND PREMISES, AND THE INTERIOR OF EVERY STRUCTURE, SHALL BE FREE FROM ANY ACCUMULATION OF RUBBISH OR GARBAGE.

Accumulation of rubbish or garbage shall be removed. /111

304.2 PROTECTIVE TREATMENT EXTERIOR WOOD SURFACES, OTHER THAN DECAY-RESISTANT WOODS, SHALL BE PROTECTED FROM THE ELEMENTS AND DECAY BY PAINTING OR OTHER PROTECTIVE COVERING OR TREATMENT. PEELING FLAKING AND CHIPPED PAINT SHALL BE ELIMINATED AND SURFACES REPAINTED. ALL EXTERIOR SURFACES, INCLUDING BUT NOT LIMITED TO, DOORS, DOOR AND WINDOW FRAMES, CORNICES, PORCHES, TRIM, BALCONIES, DECKS AND FENCES SHALL BE MAINTAINED IN GOOD CONDITION.

Exterior wood surfaces shall be painted to prevent weathering. /111

301.3 VACANT STRUCTURES AND LAND ALL VACANT STRUCTURES AND PREMISES THEREOF OR VACANT LAND SHALL BE MAINTAINED IN A CLEAN, SAFE, SECURE AND SANITARY CONDITION AS PROVIDED HEREIN SO AS NOT TO CAUSE A BLIGHTING PROBLEM OR ADVERSELY AFFECT THE PUBLIC HEALTH OR SAFETY.

Property shall be secured and maintained regardless of occupancy. /111

302.4 WEEDS ALL PREMISES AND EXTERIOR PROPERTY SHALL BE MAINTAINED FREE FROM WEEDS OR PLANT GROWTH IN EXCESS OF 18 INCHES. ALL NOXIOUS WEEDS SHALL BE PROHIBITED. WEEDS SHALL BE DEFINED AS ALL GRASSES, ANNUAL PLANTS AND VEGETATION, OTHER THAN TREES OR SHRUBS PROVIDED; HOWEVER, THIS TERM SHALL NOT INCLUDE CULTIVATED FLOWERS AND GARDENS.

Weeds shall be removed and grass maintained on entire property. /111

304.3 PERMITS IDENTIFICATION BUILDINGS SHALL HAVE APPROVED ADDRESS NUMBERS PLACED IN A POSITION TO BE PLAINLY LEGIBLE AND VISIBLE FROM THE STREET OR ROAD FRONTING THE PROPERTY. THESE NUMBERS SHALL CONTRAST WITH THEIR BACKGROUND. ADDRESS NUMBERS SHALL BE ARABIC NUMERALS OR ALPHABET LETTERS. NUMBERS SHALL BE A MINIMUM OF 4 INCHES HIGH WITH A MINIMUM STROKE WIDTH OF 0.5 INCH.

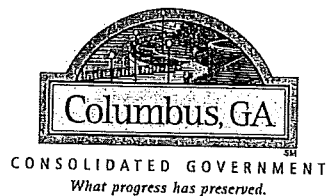
Street address shall be identified on the outside of structure. /111

304.7 ROOFS AND DRAINAGE THE ROOF AND FLASHING SHALL BE SOUND, TIGHT AND NOT HAVE DEFECTS THAT ADMIT RAIN. ROOF DRAINAGE SHALL BE ADEQUATE TO PREVENT DAMPNES OR DETERIORATION IN THE WALLS OR INTERIOR PORTION OF THE STRUCTURE. ROOF DRAINS, GUTTERS AND DOWNSPOUTS SHALL BE MAINTAINED IN GOOD REPAIR AND FREE FROM OBSTRUCTIONS. ROOF WATER SHALL NOT BE DISCHARGED IN A MANNER THAT CREATES A PUBLIC NUISANCE.

Roof shall be repaired or replaced to prevent drainage. /111

304.6 EXTERIOR WALLS ALL EXTERIOR WALLS SHALL BE FREE FROM HOLES, BREAKS, AND LOOSE OR ROTTING MATERIALS; AND MAINTAINED WEATHERPROOF AND PROPERLY SURFACE COATED WHERE REQUIRED TO PREVENT DETERIORATION.

All exterior wood rooted surfaces shall be replaced. /111



INSPECTIONS & CODE
420 10TH STREET, P.O. BOX 1340
COLUMBUS, GEORGIA 31902-1340
TELEPHONE: (706) 653-4126 FAX (706) 653-4123

Item #13.

DATE: 7/26/2016

OWNER: EDDIE MILES

OWNER'S ADDRESS: 1627 BENNING, COLUMBUS GA 31903

REFERENCE NUMBER
CASE-06-16-002921

AGENT:

AGENT'S ADDRESS:

LOCATION OF PROPERTY: 1528 BRAZIL AVE, COLUMBUS GA

NOTICE TO DEMOLISH OR REPAIR

Please be notified that, after holding a public hearing, the City Manager has determined that the building located at the above referenced address, was found to be unfit for occupancy and is so dilapidated, and/or unsafe that it creates a serious hazard to the health, and/or safety of the public. Within the time specified in this order, the building is either to be demolished or to be repaired.

Article VI, Section 8-83 of the Code of Ordinances of Columbus, Georgia, provides that where such building or structures are found to be unsafe or unfit for occupancy, and repairs or improvements or alterations will cost in excess of fifty (50%) of the physical value of the building or structure, the owner and/or parties in interest shall remove or demolish such building, accessory buildings, and/or structures located on the premises and remove all junk, debris, and materials so as to clean the premises within a period of forty-five (45) days from the date of this Notice.

Said Ordinance also provides that where such building/structure is found to be unsafe or unfit for occupancy, and repairs or improvements or alterations of the building/structure so as to render it safe can be made at a cost of not more than 50% of the physical value of the building/structure, the owner and/or parties in interest shall make such repairs, alterations, or improvements as are necessary to make the buildings/structure safe within a period of forty-five (45) days from the date of this Notice.

Failure to comply with this notice will result in a citation for violations, or will cause such structure to be placed on the agenda of Columbus Council for approval to demolish and remove structure. Any item of value not removed from said structure or premises prior to the expiration of this notice will be considered as salvageable items to be included in the cost of demolition by the demolition contractor.

All required repairs shall be in accordance with applicable codes as adopted by the State of Georgia, and Columbus Council, Columbus, Georgia. These codes are available for purchase in this office. Demolition, whether by the owner or a contractor, shall be in accordance with all applicable codes, to include EPD standards for the abatement of asbestos, which may be obtained from the EPD Atlanta office - 404 363-7026.

Any owner or contractor shall obtain appropriate required permits and shall call for periodic inspections of all permitted work until satisfactorily completed.

FOR QUESTIONS OR INFORMATION REGARDING THIS NOTICE,
CALL THE INSPECTIONS AND CODE ENFORCEMENT DIVISION, 706 653-4126

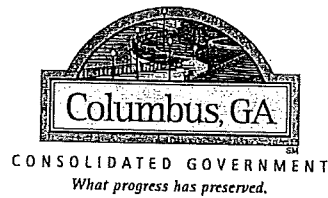
2751

CERTIFIED MAIL NUMBER

John Hudgison

John Hudgison, Director of Insp & Code

"An Equal Opportunity / Affirmative Action Organization"



INSPECTIONS & CODE
420 10TH STREET, P.O. BOX 1340
COLUMBUS, GEORGIA 31902-1340
TELEPHONE: (706) 653-4126 FAX (706) 653-4123

Item #13.

REFERENCE NUMBER
CASE-06-16-002921

NOTICE TO DEMOLISH OR REPAIR

INSPECTION TYPE
 Demolition Site Inspection

INSPECTOR
 Joseph Sturcken

STATUS
 Violations

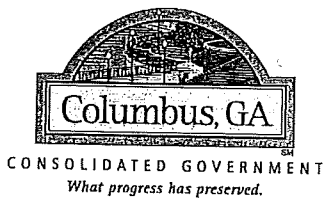
**SCHEDULED
 COMPLETED**
 06/15/2016
 06/16/2016

304.1.1 EXTERIOR UNSAFE CONDITIONS THE FOLLOWING CONDITIONS SHALL BE DETERMINED AS UNSAFE AND SHALL BE REPAIRED OR REPLACED TO COMPLY WITH THE INTERNATIONAL BUILDING CODE OR THE INTERNATIONAL EXISTING BUILDING CODE AS REQUIRED FOR EXISTING BUILDINGS:

1. THE NOMINAL STRENGTH OF ANY STRUCTURAL MEMBER IS EXCEEDED BY NOMINAL LOADS, THE LOAD EFFECTS OR THE REQUIRED STRENGTH;
2. THE ANCHORAGE OF THE FLOOR OR ROOF TO WALLS OR COLUMNS, AND OF WALLS AND COLUMNS TO FOUNDATIONS IS NOT CAPABLE OF RESISTING ALL NOMINAL LOADS OR LOAD EFFECTS;
3. STRUCTURES OR COMPONENTS THEREOF THAT HAVE REACHED THEIR LIMIT STATE;
4. SIDING AND MASONRY JOINTS INCLUDING JOINTS BETWEEN THE BUILDING ENVELOPE AND THE PERIMETER OF WINDOWS, DOORS AND SKYLIGHTS ARE NOT MAINTAINED, WEATHER RESISTANT OR WATER TIGHT;
5. STRUCTURAL MEMBERS THAT HAVE EVIDENCE OF DETERIORATION OR THAT ARE NOT CAPABLE OF SAFELY SUPPORTING ALL NOMINAL LOADS AND LOAD EFFECTS.
6. FOUNDATION SYSTEMS THAT ARE NOT FIRMLY SUPPORTED BY FOOTINGS, ARE NOT PLUMB AND FREE FROM OPEN CRACKS AND BREAKS, ARE NOT PROPERLY ANCORED OR ARE NOT CAPABLE OF SUPPORTING ALL NOMINAL LOADS AND RESISTING ALL LOAD EFFECTS;
7. EXTERIOR WALLS THAT ARE NOT ANCHORED TO SUPPORTING AND SUPPORTED ELEMENTS OR ARE NOT PLUMB AND FREE OF HOLES, CRACKS, OR BREAKS AND LOOSE OR ROTTING MATERIALS, ARE NOT PROPERLY ANCHORED OR ARE NOT CAPABLE OF SUPPORTING ALL NOMINAL LOADS AND RESISTING ALL LOAD EFFECTS.
8. ROOFING OR ROOFING COMPONENTS THAT HAVE DEFECTS THAT ADMIT RAIN, ROOF SURFACES WITH INADEQUATE DRAINAGE, OR ANY PORTION OF THE ROOF FRAMING THAT IS NOT IN GOOD REPAIR WITH SIGNS OF DETERIORATION, FATIGUE OR WITHOUT PROPER ANCHORAGE AND INCAPABLE OF SUPPORTING ALL NOMINAL LOADS AND RESISTING ALL LOAD EFFECTS.
9. FLOORING AND FLOORING COMPONENTS WITH DEFECTS THAT AFFECT SERVICEABILITY OR FLOORING COMPONENTS THAT SHOW SIGNS OF DETERIORATION OR FATIGUE, ARE NOT PROPERLY ANCHORED OR ARE INCAPABLE OF SUPPORTING ALL NOMINAL LOADS AND RESISTING ALL LOAD EFFECTS;
10. VENEER, CORNICES, BELT COURSES, CORBELS, TRIM, WALL FACINGS AND SIMILAR DECORATIVE FEATURES NOT PROPERLY ANCHORED OR THAT ARE ANCHORED WITH CONNECTIONS NOT CAPABLE OF SUPPORTING ALL NOMINAL LOADS AND RESISTING ALL LOAD EFFECTS.
11. OVERHANG EXTENSIONS OR PROJECTIONS INCLUDING BUT NOT LIMITED TO, TRASH CHUTES, CANOPIES, MARQUEES, SIGN AWNINGS, FIRE ESCAPES, STANDPIPES AND EXHAUST DUCTS NOT PROPERLY ANCHORED OR THAT ARE ANCHORED WITH CONNECTIONS NOT CAPABLE OF SUPPORTING ALL NOMINAL LOADS AND RESISTING ALL LOAD EFFECTS;
12. EXTERIOR STAIRS, DECKS, PORCHES, BALCONIES AND ALL SIMILAR APPURTENANCES ATTACHED THERETO, INCLUDING GUARDS AND HANDRAILS, ARE NOT STRUCTURALLY SOUND, NOT PROPERLY ANCHORED OR THAT ARE ANCHORED WITH CONNECTIONS NOT CAPABLE OF SUPPORTING ALL NOMINAL LOADS AND RESISTING ALL LOAD EFFECTS; OR
13. CHIMNEYS, COOLING TOWERS, SMOKESTACKS AND SIMILAR APPURTENANCES NOT STRUCTURALLY SOUND OR NOT PROPERLY ANCHORED, OR THAT ARE ANCHORED WITH CONNECTIONS NOT CAPABLE OF SUPPORTING ALL NOMINAL LOADS AND RESISTING ALL LOAD EFFECTS.

EXCEPTION:

1. WHEN SUBSTANTIATED OTHERWISE BY AN APPROVED METHOD.
2. DEMOLITION OF UNSAFE CONDITIONS SHALL BE PERMITTED WHEN APPROVED BY THE CODE OFFICIAL.
 Roof is rotting, neighbors reporting pieces coming off during storms. /111



INSPECTIONS & CODE
420 10TH STREET, P.O. BOX 1340
COLUMBUS, GEORGIA 31902-1340
TELEPHONE: (706) 653-4126 FAX (706) 653-4123

Item #13.

REFERENCE NUMBER
CASE-06-16-002921

NOTICE TO DEMOLISH OR REPAIR

302.5 RODENT HARBORAGE ALL STRUCTURES AND EXTERIOR PROPERTY SHALL BE KEPT FREE FROM RODENT HARBORAGE / INFESTATION. WHERE RODENTS ARE FOUND, THEY SHALL BE PROMPTLY EXTERMINATED BY APPROVED PROCESSES WHICH WILL NOT BE INJURIOUS TO HUMAN HEALTH. AFTER PEST ELIMINATION, PROPER PRECAUTIONS SHALL BE TAKEN TO ELIMINATE RODENT HARBORAGE AND PREVENT REINFESTATION.

Rubbish shall be removed from interior of structure to prevent rodent harborage. /111

Inspectors Comments Inspectors Comments

House is a blight on the neighborhood. /111

308.1 ACCUMULATION OF RUBBAGE OR GARBAGE ALL EXTERIOR PROPERTY AN PREMISES, AND THE INTERIOR OF EVERY STRUCTURE, SHALL BE FREE FROM ANY ACCUMULATION OF RUBBISH OR GARBAGE.

Accumulation of rubbish or garbage shall be removed. /111

304.2 PROTECTIVE TREATMENT EXTERIOR WOOD SURFACES, OTHER THAN DECAY -RESISTANT WOODS, SHALL BE PROTECTED FROM THE ELEMENTS AND DECAY BY PAINTING OR OTHER PROTECTIVE COVERING OR TREATMENT. PEELING FLAKING AND CHIPPED PAINT SHALL BE ELIMINATED AND SURFACES REPAINTED. ALL EXTERIOR SURFACES, INCLUDING BUT NOT LIMITED TO, DOORS, DOOR AND WINDOW FRAMES, CORNICES, PORCHES, TRIM, BALCONIES, DECKS AND FENCES SHALL BE MAINTAIN IN GOOD CONDITION.

Exterior wood surfaces shall be painted to prevent weathing. /111

301.3 VACANT STRUCTURES AND LAND ALL VACANT STRUCTURES AND PREMISES THEREOF OR VACANT LAND SHALL BE MAINTAINED IN A CLEAN, SAFE, SECURE AND SANITARY CONDITION AS PROVIDED HEREIN SO AS NOT TO CAUSE A BLIGHTING PROBLEM OR ADVERSELY AFFECT THE PUBLIC HEALTH OR SAFETY.

Property shall be secured and maintained regardless of occupancy. /111

302.4 WEEDS ALL PREMISES AND EXTERIOR PROPERTY SHALL BE MAINTAINED FREE FROM WEEDS OR PLANT GROWTH IN EXCESS OF 18 INCHES. ALL NOXIOUS WEEDS SHALL BE PROHIBITED. WEEDS SHALL BE DEFINED AS ALL GRASSES, ANNUAL PLANTS AND VEGETATION, OTHER THAN TREES OR SHRUBS PROVIDED; HOWEVER, THIS TERM SHALL NOT INCLUDE CULTIVATED FLOWERS AND GARDENS.

Weeds shall be removed and grass maintained on entire property. /111

304.3 PERMISES IDENTIFICATION BUILDINGS SHALL HAVE APPROVED ADDRESS NUMBERS PLACED IN A POSITION TO BE PLAINLY LEGIBLE AND VISIBLE FROM THE STREET OR ROAD FRONTING THE PROPERTY. THESE NUMBERS SHALL CONTRAST WITH THEIR BACKGROUND. ADDRESS NUMBERS SHALL BE ARABIC NUMERALS OR ALPHABET LETTERS. NUMBERS SHALL BE MINIMUM OF 4 INCHES HIGH WITH A MINIMUM STROKE WIDTH OF 0.5 INCH.

Street address shall be identified on the outside of structure. /111

304.7 ROOFS AND DRAINAGE THE ROOF AND FLASHING SHALL BE SOUND, TIGHT AND NOT HAVE DEFECTS THAT ADMIT RAIN. ROOF DRAINAGE SHALL BE ADEQUATE TO PREVENT DAMPNES OR DETERIORATION IN THE WALLS OR INTERIOR PORTION OF THE STRUCTURE. ROOF DRAINS, GUTTERS AND DOWNSPOUTS SHALL BE MAINTAINED IN GOOD REPAIR AND FREE FROM OBSTRUCTIONS. ROOF WATER SHALL NOT BE DISCHARGED IN A MANNER THAT CREATES A PUBLIC NUISANCE.

Roof shall be repaired or replaced to prevent drainage. /111

304.6 EXTERIOR WALLS ALL EXTERIOR WALLS SHALL BE FREE FROM HOLES, BREAKS, AND LOOSE OR ROTTING MATERIALS; AND MAINTAINED WEATHERPROOF AND PROPERLY SURFACE COATED WHERE REQUIRED TO PREVENT DETERIORATION.

All exterior wood rooted surfaces shall be replaced. /111



Item #13.

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

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

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

CERTIFIED MAIL

7019 1120 0000 4041 7032

MAILED
9/5/2019

September 5, 2019

EDDIE MILES
1627 BENNING DR.
COLUMBUS, GA 31903

SUBJECT: 1528 BRAZIL AVE.

Dear Sir or Madam:

Re-inspections of the subject property revealed that little or no work has been done to either repair or demolish the subject property, or to clear the property of debris. We have received a price for the demolition (and/or clearing of the lot) for the abatement of any asbestos present, from **M. Mitchell Group**, totaling to a sum of **\$13,600.00**

An ordinance, providing for this demolition work at the address above, will be heard at Council for the first reading on Tuesday, October 8, 2019 at 9:00 a.m. EST and for the second reading and subsequent vote on Tuesday, October 22, 2019 at 5:30 p.m. EST.

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

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

Sincerely,

John Hudgison

Director, Inspections and Code

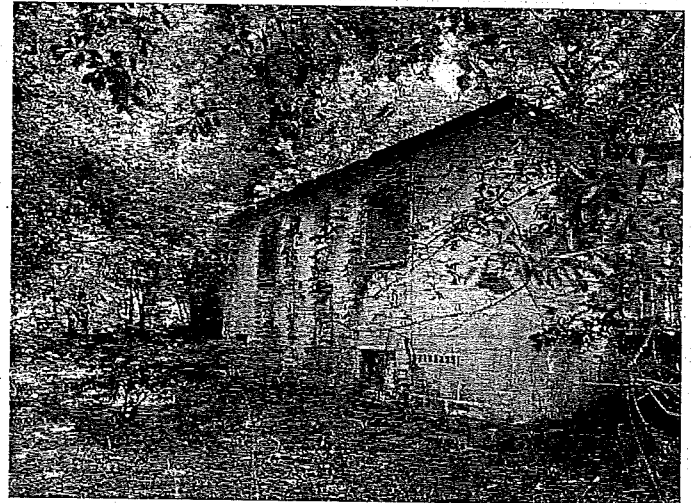
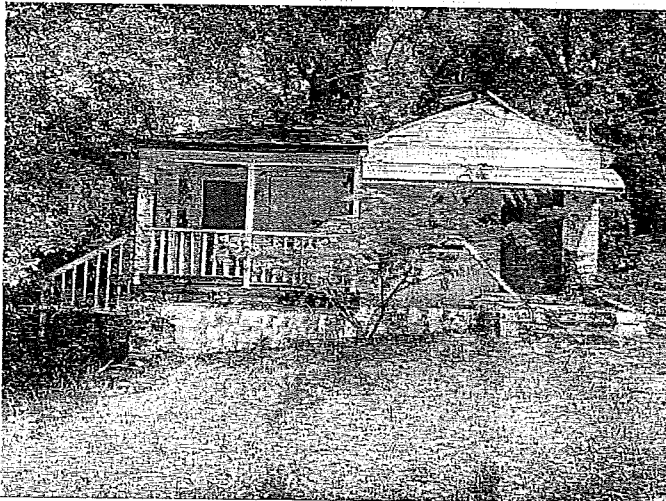
JH:CD



M. MITCHELL GROUP

Building A Better Tomorrow Today

1528 Brazil Ave



Item #	Property Case #	Property Address	Assessment / Survey	Abatement Removal	Demolition	Total
11	CASE-06-16-002921	1528 BRAZIL AVE	\$ 1,200.00	\$ 6,200.00	\$ 6,200.00	\$ 13,600.00

**CHAIN OF CUSTODY
BULK ASBESTOS ANALYSIS**

Client Name: Precision Environmental Corp Project Name: Columbus GA
Address: _____ Project Number: _____
City, State, Zip: _____ Sampling Date: _____
Contact: _____ Phone #: 404-304-6684
Sampler's Name: Eddy Renna Invoice To: _____
Report To: _____ Invoice To Email(s): _____
Report To Email(s): _____ PQ #: _____

Sample ID	Sample Location/Description	Analysis Requested	Turnaround Time (TAT)	Comments
1	920 Diggs Ave			
2	1 Ceiling - Living room	ABB	2 day	
3	2 Ceiling - Bedroom	ABB	2 day	
4	3 Drywall - Kitchen	ABB	2 day	
5	4 Drywall - Living room	ABB	2 day	
6				
7	1526 Brazil Ave			
8	1 Ceiling - Kitchen	ABB	2 day	
9	2 Ceiling - Bedroom	ABB	2 day	
10	3 Drywall - Living room	ABB	2 day	
11	4 Drywall - Bedroom	ABB	2 day	
12				
13	754 Fulton Ave			
14	1 Ceiling - Living room	ABB	2 day	
15	2 Ceiling - Kitchen	ABB	2 day	
16	3 Drywall - Bedroom	ABB	2 day	
17	4 Drywall - Living room	ABB	2 day	
18				
19				
20				

Relinquished by: [Signature]
Received by: _____
Relinquished by: _____
Received by: _____

Date/Time: 4 2 6
Date/Time: _____
Date/Time: _____
Date/Time: _____

Submission of samples to the laboratory constitutes acceptance of AES's Terms & Conditions. Client assumes sole responsibility for damage or loss of samples before we accept them. Samples received after 3PM or on Saturday are considered as received the following business day. If no TAT is marked on COC, AES will proceed with standard TAT.

Lab Recipient: [Signature] Date/Time: 8-7-19 1620 Method of Shipment: Clerk



ANALYTICAL ENVIRONMENTAL SERVICES, INC.

Bulk Sample Summary Report

Item #13.

NVLAP

Lab Code 102082-0

12-Aug-19

Client Name: Precision Environmental Services

AES Job Number: 1908728

Project Name: COLUMBUS, GA

Project Number:

Client ID	AES ID	Location	Asbestos Mineral Percentage						Comments
			CH	AM	CR	AN	TR	AC	
920-4 Layer: 2	1908728-016A	See COC	ND	ND	ND	ND	ND	ND	
920-4 Layer: 3	1908728-016A	See COC	ND	ND	ND	ND	ND	ND	Paint included as binder
920-4 Layer: 4	1908728-016A	See COC	ND	ND	ND	ND	ND	ND	
1526-1 Layer: 1	1908728-017A	See COC	ND	ND	ND	ND	ND	ND	Texture. Paint included as binder
1526-1 Layer: 2	1908728-017A	See COC	ND	ND	ND	ND	ND	ND	Drywall tape. Paint included as binder
1526-1 Layer: 3	1908728-017A	See COC	ND	ND	ND	ND	ND	ND	Wallboard

Note: CH=chrysotile, AM=amosite, CR=crocidolite, AC=actinolite, TR=tremolite, AN=anthophyllite

For comments on the samples, see the individual analysis sheets.

ND = None Detected

AES, Inc. is accredited by NIST's National Voluntary Laboratory Accreditation Program (NVLAP) for Polarized Light Microscopy (PLM) analysis, Lab Code 102082-0. All analyses performed in accordance with EPA "Interim Method for the Determination of Asbestos in Bulk Insulation Samples" (EPA 600/M4-82-020), 1982 as found in 40 CFR, Part 763, Appendix E to Subpart E and "Method for the Determination of Asbestos in Bulk Building Materials" (EPA/600/R-93/116), 1993.

These test results apply only to those samples actually tested, as submitted by the client. All percentages are reported by visually estimated volume.

PLM is not consistently reliable in detecting small concentrations of asbestos in floor tiles and similar nonfriable materials, quantitative TEM is currently the only method that can be used to determine conclusive asbestos content.

This report must not be reproduced except in full without written approval of Analytical Environmental Services, Inc.

Microanalyst:

Elena Ivanova

QC Analyst:

Yelena Khanina

Page 14 of 39



ANALYTICAL ENVIRONMENTAL SERVICES, INC.

Bulk Sample Summary Report

Item #13.

NVLAP

Lab Code 102082-0

12-Aug-19

Client Name: Precision Environmental Services

AES Job Number: 1908728

Project Name: COLUMBUS, GA

Project Number:

Client ID	AES ID	Location	Asbestos Mineral Percentage						Comments
			CH	AM	CR	AN	TR	AC	
1526-1 Layer: 4	1908728-017A	See COC	ND	ND	ND	ND	ND	ND	Texture. Paint included as binder
1526-1 Layer: 5	1908728-017A	See COC	ND	ND	ND	ND	ND	ND	Plaster
1526-2 Layer: 1	1908728-018A	See COC	ND	ND	ND	ND	ND	ND	
1526-2 Layer: 2	1908728-018A	See COC	ND	ND	ND	ND	ND	ND	
1526-2 Layer: 3	1908728-018A	See COC	ND	ND	ND	ND	ND	ND	
1526-2 Layer: 4	1908728-018A	See COC	ND	ND	ND	ND	ND	ND	

Note: CH=chrysotile, AM=amosite, CR=crocidolite, AC=actinolite, TR=tremolite, AN=anthophyllite

For comments on the samples, see the individual analysis sheets.

ND = None Detected

AES, Inc. is accredited by NIST's National Voluntary Laboratory Accreditation Program (NVLAP) for Polarized Light Microscopy (PLM) analysis, Lab Code 102082-0. All analyses performed in accordance with EPA "Interim Method for the Determination of Asbestos in Bulk Insulation Samples" (EPA 600/M4-82-020), 1982 as found in 40 CFR, Part 763, Appendix E to Subpart E and "Method for the Determination of Asbestos in Bulk Building Materials" (EPA/600/R-93/116), 1993.

These test results apply only to those samples actually tested, as submitted by the client. All percentages are reported by visually estimated volume.

PLM is not consistently reliable in detecting small concentrations of asbestos in floor tiles and similar nonfriable materials, quantitative TEM is currently the only method that can be used to determine conclusive asbestos content.

This report must not be reproduced except in full without written approval of Analytical Environmental Services, Inc.

Microanalyst:

Elena Ivanova

QC Analyst:

Yelena Khanina

Page 15 of 39



ANALYTICAL ENVIRONMENTAL SERVICES, INC.

Bulk Sample Summary Report

Item #13.

NVLAP

Lab Code 102082-0

12-Aug-19

Client Name: Precision Environmental Services

AES Job Number: 1908728

Project Name: COLUMBUS, GA

Project Number:

Client ID	AES ID	Location	Asbestos Mineral Percentage						Comments
			CH	AM	CR	AN	TR	AC	
1526-3 Layer: 1	1908728-019A	See COC	ND	ND	ND	ND	ND	ND	Paint included as binder
1526-3 Layer: 2	1908728-019A	See COC	ND	ND	ND	ND	ND	ND	
1526-4 Layer: 1	1908728-020A	See COC	ND	ND	ND	ND	ND	ND	Texture. Paint included as binder
1526-4 Layer: 2	1908728-020A	See COC	ND	ND	ND	ND	ND	ND	Drywall tape. Paint included as binder
1526-4 Layer: 3	1908728-020A	See COC	ND	ND	ND	ND	ND	ND	Wallboard
1526-4 Layer: 4	1908728-020A	See COC	ND	ND	ND	ND	ND	ND	Texture. Paint included as binder

Note: CH=chrysotile, AM=amosite, CR=crocidolite, AC=actinolite, TR=tremolite, AN=anthophyllite

For comments on the samples, see the individual analysis sheets.

ND = None Detected

AES, Inc. is accredited by NIST's National Voluntary Laboratory Accreditation Program (NVLAP) for Polarized Light Microscopy (PLM) analysis, Lab Code 102082-0. All analyses performed in accordance with EPA "Interim Method for the Determination of Asbestos in Bulk Insulation Samples" (EPA 600/M4-82-020), 1982 as found in 40 CFR, Part 763, Appendix E to Subpart E and "Method for the Determination of Asbestos in Bulk Building Materials" (EPA/600/R-93/116), 1993.

These test results apply only to those samples actually tested, as submitted by the client. All percentages are reported by visually estimated volume.

PLM is not consistently reliable in detecting small concentrations of asbestos in floor tiles and similar nonfriable materials, quantitative TEM is currently the only method that can be used to determine conclusive asbestos content.

This report must not be reproduced except in full without written approval of Analytical Environmental Services, Inc.

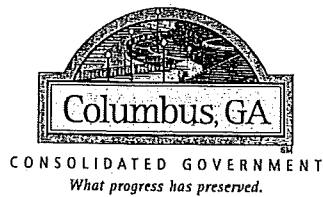
Microanalyst:

 Elena Ivanova

QC Analyst:

 Yelena Khanina

Page 16 of 39



INSPECTIONS & CODE
420 10TH STREET, P.O. BOX 1340
COLUMBUS, GEORGIA 31902-1340
TELEPHONE: (706) 653-4126 FAX (706) 653-4123

Item #13.

DATE: 7/12/2016

OWNER: LOUELLA AVERY MCLENDON

OWNER'S ADDRESS: 754 FULTON, COLUMBUS GA 31906

REFERENCE NUMBER
CASE-06-16-002934

AGENT:

AGENT'S ADDRESS:

LOCATION OF PROPERTY: 754 FULTON AVE, COLUMBUS GA

DEMOLITION HEARING NOTICE

Please be notified that an examination was made of the above referenced structure, and the building was found to be unfit for human habitation or occupancy and is so dilapidated, unsanitary, and unsafe that it creates a serious hazard to the health, and/or safety of the occupants or of the public.

A hearing concerning the above referenced property will be held in the Deputy City Manager's Conference Room on the Second (2nd) Floor of the Columbus Consolidated Annex building, 420 10th Street on
7/27/2016 10:00:00AM

You as the owner, your financial institution, your attorney, or any individual with your power of attorney, may give testimony to show cause why the building should not be demolished. If this property is pending in probate court, or is involved in any type litigation, you are required to notify this office of the legal representative's name and address to whom notice must be served. After the hearing you will be notified to repair or demolish and remove the above referenced building within forty-five (45) days from the date of the hearing. **You do not need to attend the hearing unless you wish to show cause why the building should not be demolished.**

FOR QUESTIONS OR INFORMATION REGARDING THIS NOTICE,
CALL THE INSPECTIONS AND CODE ENFORCEMENT DIVISION, 706 653-4126

2683

CERTIFIED MAIL NUMBER

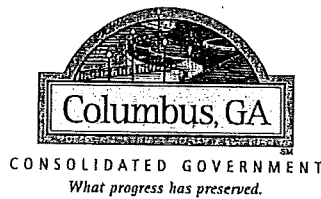
Enclosed is a copy of the Inspectors Condemnation Report for subject property

John Hudgison

John Hudgison, Interim Director of Insp & Code

CC: Household Finance Corp II
Dennis E Henry
1655 Enterprise Way
Marietta GA 30067
Certified Mail # 2706

"An Equal Opportunity / Affirmative Action Organization"



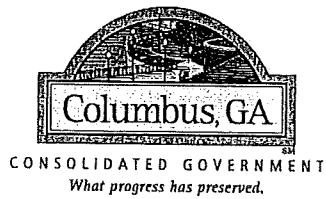
INSPECTIONS & CODE
420 10TH STREET, P.O. BOX 1340
COLUMBUS, GEORGIA 31902-1340
TELEPHONE: (706) 653-4126 FAX (706) 653-4123

Item #13.

REFERENCE NUMBER
CASE-06-16-002934

DEMOLITION HEARING NOTICE

<u>INSPECTION TYPE</u>	<u>INSPECTOR</u>	<u>STATUS</u>	<u>SCHEDULED COMPLETED</u>
Demolition Site Inspection	Joseph Sturcken	Violations	06/23/2016 06/23/2016
<p>304.3 PERMISES IDENTIFICATION BUILDINGS SHALL HAVE APPROVED ADDRESS NUMBERS PLACED IN A POSITION TO BE PLAINLY LEGIBLE AND VISIBLE FROM THE STREET OR ROAD FRONTING THE PROPERTY. THESE NUMBERS SHALL CONTRAST WITH THEIR BACKGROUND. ADDRESS NUMBERS SHALL BE ARABIC NUMERALS OR ALPHABET LETTERS. NUMBERS SHALL BE MINIMUM OF 4 INCHES HIGH WITH A MINIMUM STROKE WIDTH OF 0.5 INCH.</p> <p>304.2 PROTECTIVE TREATMENT EXTERIOR WOOD SURFACES, OTHER THAN DECAY-RESISTANT WOODS, SHALL BE PROTECTED FROM THE ELEMENTS AND DECAY BY PAINTING OR OTHER PROTECTIVE COVERING OR TREATMENT. PEELING FLAKING AND CHIPPED PAINT SHALL BE ELIMINATED AND SURFACES REPAINTED. ALL EXTERIOR SURFACES, INCLUDING BUT NOT LIMITED TO, DOORS, DOOR AND WINDOW FRAMES, CORNICES, PORCHES, TRIM, BALCONIES, DECKS AND FENCES SHALL BE MAINTAINED IN GOOD CONDITION.</p> <p>8-14.4(a)(1) - Permits required <input type="checkbox"/> Building <input type="checkbox"/> Electrical <input type="checkbox"/> Plumbing <input type="checkbox"/> HVAC <input type="checkbox"/> Other</p> <p>Either repair or demo will require permit</p> <p>306.1.1 UNSAFE CONDITIONS UNSAFE CONDITIONS. WHERE ANY OF THE FOLLOWING CONDITIONS CAUSE THE COMPONENT OR SYSTEM TO BE BEYOND ITS LIMIT STATE, THE COMPONENT OR SYSTEM SHALL BE DETERMINED AS UNSAFE AND SHALL BE REPAIRED OR REPLACED TO COMPLY WITH THE INTERNATIONAL BUILDING CODE OR THE INTERNATIONAL EXISTING BUILDING CODE AS REQUIRED FOR EXISTING BUILDING:</p> <p>304.6 EXTERIOR WALLS ALL EXTERIOR WALLS SHALL BE FREE FROM HOLES, BREAKS, AND LOOSE OR ROTTING MATERIALS; AND MAINTAINED WEATHERPROOF AND PROPERLY SURFACE COATED WHERE REQUIRED TO PREVENT DETERIORATION.</p> <p>305.6 INTERIOR DOORS EVERY INTERIOR DOOR SHALL FIT REASONABLY WELL WITHIN ITS FRAME AND SHALL BE CAPABLE OF BEING OPENED AND CLOSED BY BEING PROPERLY AND SECURELY ATTACHED TO JAMBS, HEADERS OR TRACKS AS INTENDED BY THE MANUFACTURER OF THE ATTACHMENT HARDWARE.</p> <p>301.3 VACANT STRUCTURES AND LAND ALL VACANT STRUCTURES AND PREMISES THEREOF OR VACANT LAND SHALL BE MAINTAINED IN A CLEAN, SAFE, SECURE AND SANITARY CONDITION AS PROVIDED HEREIN SO AS NOT TO CAUSE A BLIGHTING PROBLEM OR ADVERSELY AFFECT THE PUBLIC HEALTH OR SAFETY.</p> <p>305.1 INTERIOR GENERAL THE INTERIOR OF A STRUCTURE AND EQUIPMENT THEREIN SHALL BE MAINTAINED IN GOOD REPAIR, STRUCTURALLY SOUND AND IN SANITARY CONDITION. OCCUPANTS SHALL KEEP THAT PART OF THE STRUCTURE WHICH THEY OCCUPY OR CONTROL IN A CLEAN AND SANITARY CONDITION. EVERY OWNER OF A STRUCTURE CONTAINING A ROOMING HOUSE, HOUSEKEEPING UNITS, A HOTEL, A DORMITORY, TWO OR MORE DWELLING UNITS OR TWO OR MORE NONRESIDENTIAL OCCUPANCIES, SHALL MAINTAIN, IN A CLEAN AND SANITARY CONDITION, THE SHARED OR PUBLIC AREAS OF THE STRUCTURE AND EXTERIOR PROPERTY.</p> <p>301.2 RESPONSIBILITY THE OWNER OF THE PREMISES SHALL MAINTAIN THE STRUCTURES AND EXTERIOR PROPERTY IN COMPLIANCE WITH THESE REQUIREMENTS, EXCEPT AS OTHERWISE PROVIDED FOR IN THIS CODE. A PERSON SHALL NOT OCCUPY AS OWNER-OCCUPANT OR PERMIT ANOTHER PERSON TO OCCUPY PREMISES WHICH ARE NOT IN A SANITARY AND SAFE CONDITION AND WHICH DO NOT COMPLY WITH THE REQUIREMENTS OF THIS CHAPTER. OCCUPANTS OF A DWELLING UNIT, ROOMING UNIT OR HOUSEKEEPING UNIT ARE RESPONSIBLE FOR KEEPING IN A CLEAN, SANITARY AND SAFE CONDITION THAT PART OF THE DWELLING UNIT, ROOMING UNIT, HOUSEKEEPING UNIT OR PREMISES WHICH THEY OCCUPY AND CONTROL.</p> <p>302.4 WEEDS ALL PREMISES AND EXTERIOR PROPERTY SHALL BE MAINTAINED FREE FROM WEEDS OR PLANT GROWTH IN EXCESS OF 18 INCHES. ALL NOXIOUS WEEDS SHALL BE PROHIBITED. WEEDS SHALL BE DEFINED AS ALL GRASSES, ANNUAL PLANTS AND VEGETATION, OTHER THAN TREES OR SHRUBS PROVIDED; HOWEVER, THIS TERM SHALL NOT INCLUDE CULTIVATED FLOWERS AND GARDENS.</p> <p>Inspectors Comments Inspectors Comments</p> <p align="center">This is a neighborhood blight. Owner shall repair or demo. /111</p> <p>305.4 STAIRS AND WALKING SURFACES EVERY STAIR, RAMP, LANDING, BALCONY, PORCH, DECK OR OTHER WALKING SURFACE SHALL BE MAINTAINED IN SOUND CONDITION AND GOOD REPAIR.</p> <p>305.3 INTERIOR SURFACES ALL INTERIOR SURFACES, INCLUDING WINDOWS AND DOORS, SHALL BE MAINTAINED IN GOOD, CLEAN AND SANITARY CONDITION. PEELING, CHIPPING, FLAKING OR ABRADED PAINT SHALL BE REPAIRED, REMOVED OR COVERED. CRACKED OR LOOSE PLASTER, DECAYED WOOD AND OTHER DEFECTIVE SURFACE CONDITIONS SHALL BE CORRECTED.</p> <p>304.7 ROOFS AND DRAINAGE THE ROOF AND FLASHING SHALL BE SOUND, TIGHT AND NOT HAVE DEFECTS THAT ADMIT RAIN. ROOF DRAINAGE SHALL BE ADEQUATE TO PREVENT DAMPNES OR DETERIORATION IN THE WALLS OR INTERIOR PORTION OF THE STRUCTURE. ROOF DRAINS, GUTTERS AND DOWNSPOUTS SHALL BE MAINTAINED IN GOOD REPAIR AND FREE FROM OBSTRUCTIONS. ROOF WATER SHALL NOT BE DISCHARGED IN A MANNER THAT CREATES A PUBLIC NUISANCE.</p>			

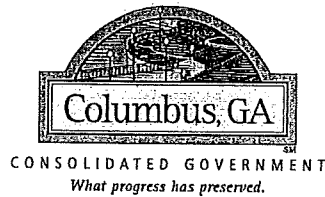


INSPECTIONS & CODE
420 10TH STREET, P.O. BOX 1340
COLUMBUS, GEORGIA 31902-1340
TELEPHONE: (706) 653-4126 FAX (706) 653-4123

Item #13.

REFERENCE NUMBER
CASE-06-16-002934

DEMOLITION HEARING NOTICE



INSPECTIONS & CODE
420 10TH STREET, P.O. BOX 1340
COLUMBUS, GEORGIA 31902-1340
TELEPHONE: (706) 653-4126 FAX (706) 653-4123

Item #13.

DATE: 7/26/2016

OWNER: LOUELLA AVERY MCLENDON

OWNER'S ADDRESS: 754 FULTON, COLUMBUS GA 31906

REFERENCE NUMBER
CASE-06-16-002934

AGENT:

AGENT'S ADDRESS:

LOCATION OF PROPERTY: 754 FULTON AVE, COLUMBUS GA

NOTICE TO DEMOLISH OR REPAIR

Please be notified that, after holding a public hearing, the City Manager has determined that the building located at the above referenced address, was found to be unfit for occupancy and is so dilapidated, and/or unsafe that it creates a serious hazard to the health, and/or safety of the public. Within the time specified in this order, the building is either to be demolished or to be repaired.

Article VI, Section 8-83 of the Code of Ordinances of Columbus, Georgia, provides that where such building or structures are found to be unsafe or unfit for occupancy, and repairs or improvements or alterations will cost in excess of fifty (50%) of the physical value of the building or structure, the owner and/or parties in interest shall remove or demolish such building, accessory buildings, and/or structures located on the premises and remove all junk, debris, and materials so as to clean the premises within a period of forty-five (45) days from the date of this Notice.

Said Ordinance also provides that where such building/structure is found to be unsafe or unfit for occupancy, and repairs or improvements or alterations of the building/structure so as to render it safe can be made at a cost of not more than 50% of the physical value of the building/structure, the owner and/or parties in interest shall make such repairs, alterations, or improvements as are necessary to make the buildings/structure safe within a period of forty-five (45) days from the date of this Notice.

Failure to comply with this notice will result in a citation for violations, or will cause such structure to be placed on the agenda of Columbus Council for approval to demolish and remove structure. Any item of value not removed from said structure or premises prior to the expiration of this notice will be considered as salvageable items to be included in the cost of demolition by the demolition contractor.

All required repairs shall be in accordance with applicable codes as adopted by the State of Georgia, and Columbus Council, Columbus, Georgia. These codes are available for purchase in this office. Demolition, whether by the owner or a contractor, shall be in accordance with all applicable codes, to include EPD standards for the abatement of asbestos, which may be obtained from the EPD Atlanta office - 404 363-7026.

Any owner or contractor shall obtain appropriate required permits and shall call for periodic inspections of all permitted work until satisfactorily completed.

**FOR QUESTIONS OR INFORMATION REGARDING THIS NOTICE,
CALL THE INSPECTIONS AND CODE ENFORCEMENT DIVISION, 706 653-4126**

2690

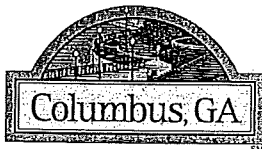
CERTIFIED MAIL NUMBER

CC: Household Finance Corp II
Dennis E Her
1655 Enterprise
Marietta GA 30067
Certified Mail # 2713

- Page 199 -

John Hudgison

John Hudgison, Director of Insp & Code
Enforcement



CONSOLIDATED GOVERNMENT
What progress has preserved.

INSPECTIONS & CODE
420 10TH STREET, P.O. BOX 1340
COLUMBUS, GEORGIA 31902-1340
TELEPHONE: (706) 653-4126 FAX (706) 653-4123

Item #13.

REFERENCE NUMBER
CASE-06-16-002934

NOTICE TO DEMOLISH OR REPAIR

INSPECTION TYPE	INSPECTOR	STATUS	SCHEDULED COMPLETED
Demolition Site Inspection	Joseph Sturcken	Violations	06/23/2016 06/23/2016

304.3 PERMISES IDENTIFICATION BUILDINGS SHALL HAVE APPROVED ADDRESS NUMBERS PLACED IN A POSITION TO BE PLAINLY LEGIBLE AND VISIBLE FROM THE STREET OR ROAD FRONTING THE PROPERTY. THESE NUMBERS SHALL CONTRAST WITH THEIR BACKGROUND. ADDRESS NUMBERS SHALL BE ARABIC NUMERALS OR ALPHABET LETTERS. NUMBERS SHALL BE MINIMUM OF 4 INCHES HIGH WITH A MINIMUM STROKE WIDTH OF 0.5 INCH.

304.2 PROTECTIVE TREATMENT EXTERIOR WOOD SURFACES, OTHER THAN DECAY-RESISTANT WOODS, SHALL BE PROTECTED FROM THE ELEMENTS AND DECAY BY PAINTING OR OTHER PROTECTIVE COVERING OR TREATMENT. PEELING FLAKING AND CHIPPED PAINT SHALL BE ELIMINATED AND SURFACES REPAINTED. ALL EXTERIOR SURFACES, INCLUDING BUT NOT LIMITED TO, DOORS, DOOR AND WINDOW FRAMES, CORNICES, PORCHES, TRIM, BALCONIES, DECKS AND FENCES SHALL BE MAINTAINED IN GOOD CONDITION.

8-14.4(a)(1) - Permits required ☐ Building ☐ Electrical ☐ Plumbing ☐ HVAC ☐ Other

Either repair or demo will require permit

306.1.1 UNSAFE CONDITIONS UNSAFE CONDITIONS. WHERE ANY OF THE FOLLOWING CONDITIONS CAUSE THE COMPONENT OR SYSTEM TO BE BEYOND ITS LIMIT STATE, THE COMPONENT OR SYSTEM SHALL BE DETERMINED AS UNSAFE AND SHALL BE REPAIRED OR REPLACED TO COMPLY WITH THE INTERNATIONAL BUILDING CODE OR THE INTERNATIONAL EXISTING BUILDING CODE AS REQUIRED FOR EXISTING BUILDING:

304.6 EXTERIOR WALLS ALL EXTERIOR WALLS SHALL BE FREE FROM HOLES, BREAKS, AND LOOSE OR ROTTING MATERIALS; AND MAINTAINED WEATHERPROOF AND PROPERLY SURFACE COATED WHERE REQUIRED TO PREVENT DETERIORATION.

305.6 INTERIOR DOORS EVERY INTERIOR DOOR SHALL FIT REASONABLY WELL WITHIN ITS FRAME AND SHALL BE CAPABLE OF BEING OPENED AND CLOSED BY BEING PROPERLY AND SECURELY ATTACHED TO JAMBS, HEADERS OR TRACKS AS INTENDED BY THE MANUFACTURER OF THE ATTACHMENT HARDWARE.

301.3 VACANT STRUCTURES AND LAND ALL VACANT STRUCTURES AND PREMISES THEREOF OR VACANT LAND SHALL BE MAINTAINED IN A CLEAN, SAFE, SECURE AND SANITARY CONDITION AS PROVIDED HEREIN SO AS NOT TO CAUSE A BLIGHTING PROBLEM OR ADVERSELY AFFECT THE PUBLIC HEALTH OR SAFETY.

305.1 INTERIOR GENERAL THE INTERIOR OF A STRUCTURE AND EQUIPMENT THEREIN SHALL BE MAINTAINED IN GOOD REPAIR, STRUCTURALLY SOUND AND IN SANITARY CONDITION. OCCUPANTS SHALL KEEP THAT PART OF THE STRUCTURE WHICH THEY OCCUPY OR CONTROL IN A CLEAN AND SANITARY CONDITION. EVERY OWNER OF A STRUCTURE CONTAINING A ROOMING HOUSE, HOUSEKEEPING UNITS, A HOTEL, A DORMITORY, TWO OR MORE DWELLING UNITS OR TWO OR MORE NONRESIDENTIAL OCCUPANCIES, SHALL MAINTAIN, IN A CLEAN AND SANITARY CONDITION, THE SHARED OR PUBLIC AREAS OF THE STRUCTURE AND EXTERIOR PROPERTY.

301.2 RESPONSIBILITY THE OWNER OF THE PREMISES SHALL MAINTAIN THE STRUCTURES AND EXTERIOR PROPERTY IN COMPLIANCE WITH THESE REQUIREMENTS, EXCEPT AS OTHERWISE PROVIDED FOR IN THIS CODE. A PERSON SHALL NOT OCCUPY AS OWNER-OCCUPANT OR PERMIT ANOTHER PERSON TO OCCUPY PREMISES WHICH ARE NOT IN A SANITARY AND SAFE CONDITION AND WHICH DO NOT COMPLY WITH THE REQUIREMENTS OF THIS CHAPTER. OCCUPANTS OF A DWELLING UNIT, ROOMING UNIT OR HOUSEKEEPING UNIT ARE RESPONSIBLE FOR KEEPING IN A CLEAN, SANITARY AND SAFE CONDITION THAT PART OF THE DWELLING UNIT, ROOMING UNIT, HOUSEKEEPING UNIT OR PREMISES WHICH THEY OCCUPY AND CONTROL.

302.4 WEEDS ALL PREMISES AND EXTERIOR PROPERTY SHALL BE MAINTAINED FREE FROM WEEDS OR PLANT GROWTH IN EXCESS OF 18 INCHES. ALL NOXIOUS WEEDS SHALL BE PROHIBITED. WEEDS SHALL BE DEFINED AS ALL GRASSES, ANNUAL PLANTS AND VEGETATION, OTHER THAN TREES OR SHRUBS PROVIDED; HOWEVER, THIS TERM SHALL NOT INCLUDE CULTIVATED FLOWERS AND GARDENS.

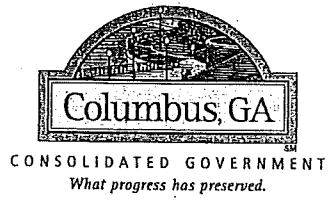
Inspectors Comments Inspectors Comments

This is a neighborhood blight. Owner shall repair or demo. /111

305.4 STAIRS AND WALKING SURFACES EVERY STAIR, RAMP, LANDING, BALCONY, PORCH, DECK OR OTHER WALKING SURFACE SHALL BE MAINTAINED IN SOUND CONDITION AND GOOD REPAIR.

305.3 INTERIOR SURFACES ALL INTERIOR SURFACES, INCLUDING WINDOWS AND DOORS, SHALL BE MAINTAINED IN GOOD, CLEAN AND SANITARY CONDITION. PEELING, CHIPPING, FLAKING OR ABRADED PAINT SHALL BE REPAIRED, REMOVED OR COVERED. CRACKED OR LOOSE PLASTER, DECAYED WOOD AND OTHER DEFECTIVE SURFACE CONDITIONS SHALL BE CORRECTED.

304.7 ROOFS AND DRAINAGE THE ROOF AND FLASHING SHALL BE SOUND, TIGHT AND NOT HAVE DEFECTS THAT ADMIT RAIN. ROOF DRAINAGE SHALL BE ADEQUATE TO PREVENT DAMPNES OR DETERIORATION IN THE WALLS OR INTERIOR PORTION OF THE STRUCTURE. ROOF DRAINS, GUTTERS AND DOWNSPOUTS SHALL BE MAINTAINED IN GOOD REPAIR AND FREE FROM OBSTRUCTIONS. ROOF WATER SHALL NOT BE DISCHARGED IN A MANNER THAT CREATES A PUBLIC NUISANCE.



INSPECTIONS & CODE
420 10TH STREET, P.O. BOX 1340
COLUMBUS, GEORGIA 31902-1340
TELEPHONE: (706) 653-4126 FAX (706) 653-4123

Item #13.

REFERENCE NUMBER
CASE-06-16-002934

NOTICE TO DEMOLISH OR REPAIR



Item #13.

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

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

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

CERTIFIED MAIL

MAILED
9/15/2019

7019 1120 0000 4041 7049

August 29, 2019

LOUELLA AVERY MCLENDON
754 FULTON AVE.
COLUMBUS, GA 31906

SUBJECT: 754 FULTON AVE.

Dear Sir or Madam:

Re-inspections of the subject property revealed that little or no work has been done to either repair or demolish the subject property, or to clear the property of debris. We have received a price for the demolition (and/or clearing of the lot) for the abatement of any asbestos present, from **M. Mitchell Group**, totaling to a sum of **\$13,600.00**

An ordinance, providing for this demolition work at the address above, will be heard at Council for the first reading on Tuesday, October 8, 2019 at 9:00 a.m. EST and for the second reading and subsequent vote on Tuesday, October 22, 2019 at 5:30 p.m. EST.

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

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

Sincerely,

John Hudgison

Director, Inspections and Code

JH:CD



M. MITCHELL GROUP

Building A Better Tomorrow Today

754 Fulton Ave



Item #	Property Case #	Property Address	Assessment / Survey	Abatement Removal	Demolition	Total
12	CASE-06-16-002934	754 FULTON AVE	\$ 1,200.00	\$ 7,200.00	\$ 5,200.00	\$ 13,600.00



**ANALYTICAL
ENVIRONMENTAL
SERVICES, INC.**

Analytical Environmental Services, Inc.
3080 Presidential Drive Atlanta, GA 30340-3704
Phone: (770) 457-8177 / Toll-Free: (800) 972-4889 / Fax: (770) 457-8188

Item #13.

Work Order: 1908128

Page 2 of 6

**CHAIN OF CUSTODY
BULK ASBESTOS ANALYSIS**

Client Name: Precision Environmental Corp Project Name: Columbus GA
Address: _____ Project Number: _____
City, State, Zip: _____ Sampling Date: _____
Contact: _____ Phone #: 404-304-6684
Sampler's Name: Edley Rove Invoice To: _____
Report To: _____ Invoice To Email(s): _____
Report To Email(s): _____ PO #: _____

Sample ID	Sample Location/Description	Analysis Requested	Turnaround Time (TAT)	Comments
1	920 Diggs Ave			
2	1 Ceiling - Living room	ABB	2 day	
3	2 Ceiling - Bedroom	ABB	2 day	
4	3 Drywall - Kitchen	ABB	2 day	
5	4 Drywall - living room	ABB	2 day	
6				
7	1526 Brazil Ave			
8	1 Ceiling - Kitchen	ABB	2 day	
9	2 Ceiling - Bedroom	ABB	2 day	
10	3 Drywall - living room	ABB	2 day	
11	4 Drywall - Bedroom	ABB	2 day	
12				
13	754 Fulton Ave			
14	1 Ceiling - living room	ABB	2 day	
15	2 Ceiling - Kitchen	ABB	2 day	
16	3 Drywall - Bedroom	ABB	2 day	
17	4 Drywall - Living room	ABB	2 day	
18				
19				
20				

Relinquished by: [Signature]
Received by: _____
Relinquished by: _____
Received by: _____

Date/Time: 4 2 6
Date/Time: _____
Date/Time: _____
Date/Time: _____

Submission of samples to the laboratory constitutes acceptance of AES's Terms & Conditions. Client assumes sole responsibility for damage or loss of samples before we accept them. Samples received after 3PM or on Saturday are considered as received the following business day. If no TAT is marked on COC, AES will proceed with standard TAT.

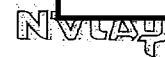
Lab Recipient: [Signature] Date/Time: 8-7-19 1626 Method of Shipment: Client



ANALYTICAL ENVIRONMENTAL SERVICES, INC.

Bulk Sample Summary Report

Item #13.



Lab Code 102082-0

12-Aug-19

Client Name:	Precision Environmental Services	AES Job Number:	1908728
Project Name:	COLUMBUS, GA	Project Number:	

Client ID	AES ID	Location	Asbestos Mineral Percentage						Comments
			CH	AM	CR	AN	TR	AC	
754-1 Layer: 1	1908728-021A	See COC	ND	ND	ND	ND	ND	ND	
754-1 Layer: 2	1908728-021A	See COC	ND	ND	ND	ND	ND	ND	
754-2 Layer: 1	1908728-022A	See COC	ND	ND	ND	ND	ND	ND	Paint included as binder
754-2 Layer: 2	1908728-022A	See COC	ND	ND	ND	ND	ND	ND	
754-3 Layer: 1	1908728-023A	See COC	ND	ND	ND	ND	ND	ND	
754-3 Layer: 2	1908728-023A	See COC	ND	ND	ND	ND	ND	ND	

Note: CH=chrysotile, AM=amosite, CR=crocidolite, AC=actinolite, TR=tremolite, AN=anthophyllite

For comments on the samples, see the individual analysis sheets.

ND = None Detected

AES, Inc. is accredited by NIST's National Voluntary Laboratory Accreditation Program (NVLAP) for Polarized Light Microscopy (PLM) analysis, Lab Code 102082-0. All analyses performed in accordance with EPA "Interim Method for the Determination of Asbestos in Bulk Insulation Samples" (EPA 600/M4-82-020), 1982 as found in 40 CFR, Part 763, Appendix E to Subpart E and "Method for the Determination of Asbestos in Bulk Building Materials" (EPA/600/R-93/116), 1993.

These test results apply only to those samples actually tested, as submitted by the client. All percentages are reported by visually estimated volume.

PLM is not consistently reliable in detecting small concentrations of asbestos in floor tiles and similar nonfriable materials, quantitative TEM is currently the only method that can be used to determine conclusive asbestos content.

This report must not be reproduced except in full without written approval of Analytical Environmental Services, Inc.

Microanalyst:

Elena Ivanova

QC Analyst:

Yelena Khanina

Page 17 of 39



ANALYTICAL ENVIRONMENTAL SERVICES, INC.

Bulk Sample Summary Report

Item #13.

NVLAP

Lab Code 102082-0

12-Aug-19

Client Name:	Precision Environmental Services	AES Job Number:	1908728
Project Name:	COLUMBUS, GA	Project Number:	

Client ID	AES ID	Location	Asbestos Mineral Percentage						Comments
			CH	AM	CR	AN	TR	AC	
754-4 Layer: 1	1908728-024A	See COC	ND	ND	ND	ND	ND	ND	Texture. Paint included as binder
754-4 Layer: 2	1908728-024A	See COC	ND	ND	ND	ND	ND	ND	Paint included as binder
754-4 Layer: 3	1908728-024A	See COC	ND	ND	ND	ND	ND	ND	Paint included as binder
754-4 Layer: 4	1908728-024A	See COC	ND	ND	ND	ND	ND	ND	
326-1 Layer: 1	1908728-025A	See COC	15	ND	ND	ND	ND	ND	Siding
326-2 Layer: 1	1908728-026A	See COC	15	ND	ND	ND	ND	ND	

Note: CH=chrysotile, AM=amosite, CR=crocidolite, AC=actinolite, TR=tremolite, AN=anthophyllite

For comments on the samples, see the individual analysis sheets.

ND = None Detected

AES, Inc. is accredited by NIST's National Voluntary Laboratory Accreditation Program (NVLAP) for Polarized Light Microscopy (PLM) analysis, Lab Code 102082-0. All analyses performed in accordance with EPA "Interim Method for the Determination of Asbestos in Bulk Insulation Samples" (EPA 600/M4-82-020), 1982 as found in 40 CFR, Part 763, Appendix E to Subpart E and "Method for the Determination of Asbestos in Bulk Building Materials" (EPA/600/R-93/116), 1993.

These test results apply only to those samples actually tested, as submitted by the client. All percentages are reported by visually estimated volume.

PLM is not consistently reliable in detecting small concentrations of asbestos in floor tiles and similar nonfriable materials, quantitative TEM is currently the only method that can be used to determine conclusive asbestos content.

This report must not be reproduced except in full without written approval of Analytical Environmental Services, Inc.

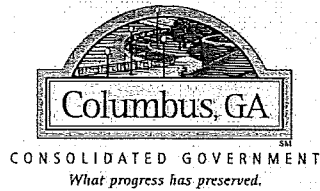
Microanalyst:

Elena Ivanova

QC Analyst:

Yelena Khanina

Page 18 of 39



INSPECTIONS & CODE
420 10TH STREET, P.O. BOX 1340
COLUMBUS, GEORGIA 31902-1340
TELEPHONE: (706) 653-4126 FAX (706) 653-4123

Item #13.

DATE: 5/25/2018

OWNER: CURTIS & MAMIE PITTS

OWNER'S ADDRESS: 2302 6TH ST, COLUMBUS GA

REFERENCE NUMBER
CASE-05-18-005104

AGENT:

AGENT'S ADDRESS:

LOCATION OF PROPERTY: 2302 6TH ST, COLUMBUS GA

DEMOLITION HEARING NOTICE

Please be notified that an examination was made of the above referenced structure, and the building was found to be unfit for human habitation or occupancy and is so dilapidated, unsanitary, and unsafe that it creates a serious hazard to the health, and/or safety of the occupants or of the public.

A hearing concerning the above referenced property will be held in the Deputy City Manager's Conference Room on the Second (2nd) Floor of the Columbus Consolidated Annex building, 420 10th Street on
6/27/2018 10:00:00AM

You as the owner, your financial institution, your attorney, or any individual with your power of attorney, may give testimony to show cause why the building should not be demolished. If this property is pending in probate court, or is involved in any type litigation, you are required to notify this office of the legal representative's name and address to whom notice must be served. After the hearing you will be notified to repair or demolish and remove the above referenced building within forty-five (45) days from the date of the hearing. **You do not need to attend the hearing unless you wish to show cause why the building should not be demolished.**

FOR QUESTIONS OR INFORMATION REGARDING THIS NOTICE,
CALL THE INSPECTIONS AND CODE ENFORCEMENT DIVISION, 706 653-4126

7158

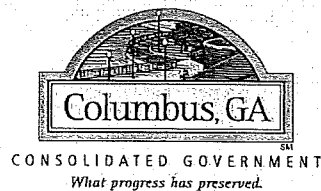
CERTIFIED MAIL NUMBER

John Hudgison

John Hudgison, Director of Insp & Code

Enclosed is a copy of the Inspectors Condemnation Report for subject property

"An Equal Opportunity / Affirmative Action Organization"



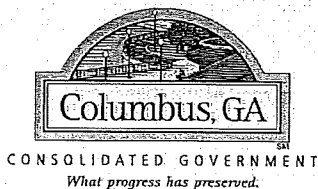
INSPECTIONS & CODE
420 10TH STREET, P.O. BOX 1340
COLUMBUS, GEORGIA 31902-1340
TELEPHONE: (706) 653-4126 FAX (706) 653-4123

Item #13.

REFERENCE NUMBER
CASE-05-18-005104

DEMOLITION HEARING NOTICE

<u>INSPECTION TYPE</u>	<u>INSPECTOR</u>	<u>STATUS</u>	<u>SCHEDULED</u> <u>COMPLETED</u>
Demolition Site Inspection	Teresa Young	Violations	05/02/2018 05/02/2018
Inspectors Comments Inspectors Comments			
THE OWNER NEEDS TO PULL A PERMIT TO REPAIR STRUCTURE OR PULL A PERMIT TO HAVE THE STRUCTURE DEMOLISHED			
302.4 WEEDS ALL PREMISES AND EXTERIOR PROPERTY SHALL BE MAINTAINED FREE FROM WEEDS OR PLANT GROWTH IN EXCESS OF 18 INCHES. ALL NOXIOUS WEEDS SHALL BE PROHIBITED. WEEDS SHALL BE DEFINED AS ALL GRASSES, ANNUAL PLANTS AND VEGETATION, OTHER THAN TREES OR SHRUBS PROVIDED; HOWEVER, THIS TERM SHALL NOT INCLUDE CULTIVATED FLOWERS AND GARDENS. WEEDS ARE IN EXCESS OF 18 INCHES			



INSPECTIONS & CODE
420 10TH STREET, P.O. BOX 1340
COLUMBUS, GEORGIA 31902-1340
TELEPHONE: (706) 653-4126 FAX (706) 653-4123

Item #13.

REFERENCE NUMBER
CASE-05-18-005104

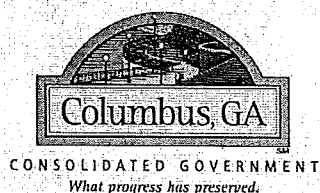
DEMOLITION HEARING NOTICE

304.1.1 EXTERIOR UNSAFE CONDITIONS THE FOLLOWING CONDITIONS SHALL BE DETERMINED AS UNSAFE AND SHALL BE REPAIRED OR REPLACED TO COMPLY WITH THE INTERNATIONAL BUILDING CODE OR THE INTERNATIONAL EXISTING BUILDING CODE AS REQUIRED FOR EXISTING BUILDINGS:

1. THE NOMINAL STRENGTH OF ANY STRUCTURAL MEMBER IS EXCEEDED BY NOMINAL LOADS, THE LOAD EFFECTS OR THE REQUIRED STRENGTH;
2. THE ANCHORAGE OF THE FLOOR OR ROOF TO WALLS OR COLUMNS, AND OF WALLS AND COLUMNS TO FOUNDATIONS IS NOT CAPABLE OF RESISTING ALL NOMINAL LOADS OR LOAD EFFECTS;
3. STRUCTURES OR COMPONENTS THEREOF THAT HAVE REACHED THEIR LIMIT STATE;
4. SIDING AND MASONRY JOINTS INCLUDING JOINTS BETWEEN THE BUILDING ENVELOPE AND THE PERIMETER OF WINDOWS, DOORS AND SKYLIGHTS ARE NOT MAINTAINED, WEATHER RESISTANT OR WATER TIGHT;
5. STRUCTURAL MEMBERS THAT HAVE EVIDENCE OF DETERIORATION OR THAT ARE NOT CAPABLE OF SAFELY SUPPORTING ALL NOMINAL LOADS AND LOAD EFFECTS.
6. FOUNDATION SYSTEMS THAT ARE NOT FIRMLY SUPPORTED BY FOOTINGS, ARE NOT PLUMB AND FREE FROM OPEN CRACKS AND BREAKS, ARE NOT PROPERLY ANCHORED OR ARE NOT CAPABLE OF SUPPORTING ALL NOMINAL LOADS AND RESISTING ALL LOAD EFFECTS;
7. EXTERIOR WALLS THAT ARE NOT ANCHORED TO SUPPORTING AND SUPPORTED ELEMENTS OR ARE NOT PLUMB AND FREE OF HOLES, CRACKS, OR BREAKS AND LOOSE OR ROTTING MATERIALS, ARE NOT PROPERLY ANCHORED OR ARE NOT CAPABLE OF SUPPORTING ALL NOMINAL LOADS AND RESISTING ALL LOAD EFFECTS.
8. ROOFING OR ROOFING COMPONENTS THAT HAVE DEFECTS THAT ADMIT RAIN, ROOF SURFACES WITH INADEQUATE DRAINAGE, OR ANY PORTION OF THE ROOF FRAMING THAT IS NOT IN GOOD REPAIR WITH SIGNS OF DETERIORATION, FATIGUE OR WITHOUT PROPER ANCHORAGE AND INCAPABLE OF SUPPORTING ALL NOMINAL LOADS AND RESISTING ALL LOAD EFFECTS.
9. FLOORING AND FLOORING COMPONENTS WITH DEFECTS THAT AFFECT SERVICEABILITY OR FLOORING COMPONENTS THAT SHOW SIGNS OF DETERIORATION OR FATIGUE, ARE NOT PROPERLY ANCHORED OR ARE INCAPABLE OF SUPPORTING ALL NOMINAL LOADS AND RESISTING ALL LOAD EFFECTS;
10. VENEER, CORNICES, BELT COURSES, CORBELS, TRIM, WALL FACINGS AND SIMILAR DECORATIVE FEATURES NOT PROPERLY ANCHORED OR THAT ARE ANCHORED WITH CONNECTIONS NOT CAPABLE OF SUPPORTING ALL NOMINAL LOADS AND RESISTING ALL LOAD EFFECTS.
11. OVERHANG EXTENSIONS OR PROJECTIONS INCLUDING BUT NOT LIMITED TO, TRASH CHUTES, CANOPIES, MARQUEES, SIGNS, AWNINGS, FIRE ESCAPES, STANDPIPES AND EXHAUST DUCTS NOT PROPERLY ANCHORED OR THAT ARE ANCHORED WITH CONNECTIONS NOT CAPABLE OF SUPPORTING ALL NOMINAL LOADS AND RESISTING ALL LOAD EFFECTS;
12. EXTERIOR STAIRS, DECKS, PORCHES, BALCONIES AND ALL SIMILAR APPURTENANCES ATTACHED THERETO, INCLUDING GUARDS AND HANDRAILS, ARE NOT STRUCTURALLY SOUND, NOT PROPERLY ANCHORED OR THAT ARE ANCHORED WITH CONNECTIONS NOT CAPABLE OF SUPPORTING ALL NOMINAL LOADS AND RESISTING ALL LOAD EFFECTS; OR
13. CHIMNEYS, COOLING TOWERS, SMOKESTACKS AND SIMILAR APPURTENANCES NOT STRUCTURALLY SOUND OR NOT PROPERLY ANCHORED, OR THAT ARE ANCHORED WITH CONNECTIONS NOT CAPABLE OF SUPPORTING ALL NOMINAL LOADS AND RESISTING ALL LOAD EFFECTS.

EXCEPTION:

1. WHEN SUBSTANTIATED OTHERWISE BY AN APPROVED METHOD.
2. DEMOLITION OF UNSAFE CONDITIONS SHALL BE PERMITTED WHEN APPROVED BY THE CODE OFFICIAL.
FIRE AND WATER DAMAGE TO THE INSIDE OF THE HOUSE. THERE IS FIRE DAMAGE THROUGHOUT THE INTERIOR. THE INSIDE HAS SHEETROCK FALLING FROM THE CEILING. THE FLOORS HAVE WATER DAMAGE CAUSING THEM TO BE FLEXIBLE AND UNSAFE. THE STRUCTURE IS UNSECURE MISSING WINDOWS AND THE DOOR.



INSPECTIONS & CODE
420 10TH STREET, P.O. BOX 1340
COLUMBUS, GEORGIA 31902-1340
TELEPHONE: (706) 653-4126 FAX (706) 653-4123

DATE: 6/26/2018

OWNER: CURTIS & MAMIE PITTS

OWNER'S ADDRESS: 2302 6TH ST, COLUMBUS GA

REFERENCE NUMBER
CASE-05-18-005104

AGENT:

AGENT'S ADDRESS:

LOCATION OF PROPERTY: 2302 6TH ST, COLUMBUS GA

NOTICE TO DEMOLISH OR REPAIR

Please be notified that, after holding a public hearing, the City Manager has determined that the building located at the above referenced address, was found to be unfit for occupancy and is so dilapidated, and/or unsafe that it creates a serious hazard to the health, and/or safety of the public. Within the time specified in this order, the building is either to be demolished or to be repaired.

Article VI, Section 8-83 of the Code of Ordinances of Columbus, Georgia, provides that where such building or structures are found to be unsafe or unfit for occupancy, and repairs or improvements or alterations will cost in excess of fifty (50%) of the physical value of the building or structure, the owner and/or parties in interest shall remove or demolish such building, accessory buildings, and/or structures located on the premises and remove all junk, debris, and materials so as to clean the premises within a period of forty-five (45) days from the date of this Notice.

Said Ordinance also provides that where such building/structure is found to be unsafe or unfit for occupancy, and repairs or improvements or alterations of the building/structure so as to render it safe can be made at a cost of not more than 50% of the physical value of the building/structure, the owner and/or parties in interest shall make such repairs, alterations, or improvements as are necessary to make the buildings/structure safe within a period of forty-five (45) days from the date of this Notice.

Failure to comply with this notice will result in a citation for violations, or will cause such structure to be placed on the agenda of Columbus Council for approval to demolish and remove structure. Any item of value not removed from said structure or premises prior to the expiration of this notice will be considered as salvageable items to be included in the cost of demolition by the demolition contractor.

All required repairs shall be in accordance with applicable codes as adopted by the State of Georgia, and Columbus Council, Columbus, Georgia. These codes are available for purchase in this office. Demolition, whether by the owner or a contractor, shall be in accordance with all applicable codes, to include EPD standards for the abatement of asbestos, which may be obtained from the EPD Atlanta office - 404 363-7026.

Any owner or contractor shall obtain appropriate required permits and shall call for periodic inspections of all permitted work until satisfactorily completed.

**FOR QUESTIONS OR INFORMATION REGARDING THIS NOTICE,
 CALL THE INSPECTIONS AND CODE ENFORCEMENT DIVISION, 706 653-4126**

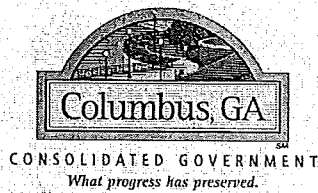
7165

CERTIFIED MAIL NUMBER

John Hudgison

John Hudgison, Director of Insp & Code

"An Equal Opportunity and Fair Housing Action Organization"

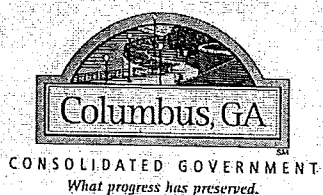


INSPECTIONS & CODE
 420 10TH STREET, P.O. BOX 1340
 COLUMBUS, GEORGIA 31902-1340
 TELEPHONE: (706) 653-4126 FAX (706) 653-4123

REFERENCE NUMBER
 CASE-05-18-005104

NOTICE TO DEMOLISH OR REPAIR

<u>INSPECTION TYPE</u>	<u>INSPECTOR</u>	<u>STATUS</u>	<u>SCHEDULED COMPLETED</u>
Demolition Site Inspection	Teresa Young	Violations	05/02/2018 05/02/2018
<p>Inspectors Comments Inspectors Comments</p> <p>THE OWNER NEEDS TO PULL A PERMIT TO REPAIR STRUCTURE OR PULL A PERMIT TO HAVE THE STRUCTURE DEMOLISHED</p> <p>302.4 WEEDS ALL PREMISES AND EXTERIOR PROPERTY SHALL BE MAINTAINED FREE FROM WEEDS OR PLANT GROWTH IN EXCESS OF 18 INCHES. ALL NOXIOUS WEEDS SHALL BE PROHIBITED. WEEDS SHALL BE DEFINED AS ALL GRASSES, ANNUAL PLANTS AND VEGETATION, OTHER THAN TREES OR SHRUBS PROVIDED; HOWEVER, THIS TERM SHALL NOT INCLUDE CULTIVATED FLOWERS AND GARDENS.</p> <p>WEEDS ARE IN EXCESS OF 18 INCHES</p>			



INSPECTIONS & CODE
 420 10TH STREET, P.O. BOX 1340
 COLUMBUS, GEORGIA 31902-1340
 TELEPHONE: (706) 653-4126 FAX (706) 653-4123

REFERENCE NUMBER
 CASE-05-18-005104

NOTICE TO DEMOLISH OR REPAIR

304.1.1 EXTERIOR UNSAFE CONDITIONS THE FOLLOWING CONDITIONS SHALL BE DETERMINED AS UNSAFE AND SHALL BE REPAIRED OR REPLACED TO COMPLY WITH THE INTERNATIONAL BUILDING CODE OR THE INTERNATIONAL EXISTING BUILDING CODE AS REQUIRED FOR EXISTING BUILDINGS:

1. THE NOMINAL STRENGTH OF ANY STRUCTURAL MEMBER IS EXCEEDED BY NOMINAL LOADS, THE LOAD EFFECTS OR THE REQUIRED STRENGTH;
2. THE ANCHORAGE OF THE FLOOR OR ROOF TO WALLS OR COLUMNS, AND OF WALLS AND COLUMNS TO FOUNDATIONS IS NOT CAPABLE OF RESISTING ALL NOMINAL LOADS OR LOAD EFFECTS;
3. STRUCTURES OR COMPONENTS THEREOF THAT HAVE REACHED THEIR LIMIT STATE;
4. SIDING AND MASONRY JOINTS INCLUDING JOINTS BETWEEN THE BUILDING ENVELOPE AND THE PERIMETER OF WINDOWS, DOORS AND SKYLIGHTS ARE NOT MAINTAINED, WEATHER RESISTANT OR WATER TIGHT;
5. STRUCTURAL MEMBERS THAT HAVE EVIDENCE OF DETERIORATION OR THAT ARE NOT CAPABLE OF SAFELY SUPPORTING ALL NOMINAL LOADS AND LOAD EFFECTS.
6. FOUNDATION SYSTEMS THAT ARE NOT FIRMLY SUPPORTED BY FOOTINGS, ARE NOT PLUMB AND FREE FROM OPEN CRACKS AND BREAKS, ARE NOT PROPERLY ANCHORED OR ARE NOT CAPABLE OF SUPPORTING ALL NOMINAL LOADS AND RESISTING ALL LOAD EFFECTS;
7. EXTERIOR WALLS THAT ARE NOT ANCHORED TO SUPPORTING AND SUPPORTED ELEMENTS OR ARE NOT PLUMB AND FREE OF HOLES, CRACKS, OR BREAKS AND LOOSE OR ROTTING MATERIALS, ARE NOT PROPERLY ANCHORED OR ARE NOT CAPABLE OF SUPPORTING ALL NOMINAL LOADS AND RESISTING ALL LOAD EFFECTS.
8. ROOFING OR ROOFING COMPONENTS THAT HAVE DEFECTS THAT ADMIT RAIN, ROOF SURFACES WITH INADEQUATE DRAINAGE, OR ANY PORTION OF THE ROOF FRAMING THAT IS NOT IN GOOD REPAIR WITH SIGNS OF DETERIORATION, FATIGUE OR WITHOUT PROPER ANCHORAGE AND INCAPABLE OF SUPPORTING ALL NOMINAL LOADS AND RESISTING ALL LOAD EFFECTS.
9. FLOORING AND FLOORING COMPONENTS WITH DEFECTS THAT AFFECT SERVICEABILITY OR FLOORING COMPONENTS THAT SHOW SIGNS OF DETERIORATION OR FATIGUE, ARE NOT PROPERLY ANCHORED OR ARE INCAPABLE OF SUPPORTING ALL NOMINAL LOADS AND RESISTING ALL LOAD EFFECTS;
10. VENEER, CORNICES, BELT COURSES, CORBELS, TRIM, WALL FACINGS AND SIMILAR DECORATIVE FEATURES NOT PROPERLY ANCHORED OR THAT ARE ANCHORED WITH CONNECTIONS NOT CAPABLE OF SUPPORTING ALL NOMINAL LOADS AND RESISTING ALL LOAD EFFECTS.
11. OVERHANG EXTENSIONS OR PROJECTIONS INCLUDING BUT NOT LIMITED TO, TRASH CHUTES, CANOPIES, MARQUEES, SIGNS, AWNINGS, FIRE ESCAPES, STANDPIPES AND EXHAUST DUCTS NOT PROPERLY ANCHORED OR THAT ARE ANCHORED WITH CONNECTIONS NOT CAPABLE OF SUPPORTING ALL NOMINAL LOADS AND RESISTING ALL LOAD EFFECTS;
12. EXTERIOR STAIRS, DECKS, PORCHES, BALCONIES AND ALL SIMILAR APPURTENANCES ATTACHED THERETO, INCLUDING GUARDS AND HANDRAILS, ARE NOT STRUCTURALLY SOUND, NOT PROPERLY ANCHORED OR THAT ARE ANCHORED WITH CONNECTIONS NOT CAPABLE OF SUPPORTING ALL NOMINAL LOADS AND RESISTING ALL LOAD EFFECTS; OR
13. CHIMNEYS, COOLING TOWERS, SMOKESTACKS AND SIMILAR APPURTENANCES NOT STRUCTURALLY SOUND OR NOT PROPERLY ANCHORED, OR THAT ARE ANCHORED WITH CONNECTIONS NOT CAPABLE OF SUPPORTING ALL NOMINAL LOADS AND RESISTING ALL LOAD EFFECTS.

EXCEPTION:

1. WHEN SUBSTANTIATED OTHERWISE BY AN APPROVED METHOD.
2. DEMOLITION OF UNSAFE CONDITIONS SHALL BE PERMITTED WHEN APPROVED BY THE CODE OFFICIAL.
 FIRE AND WATER DAMAGE TO THE INSIDE OF THE HOUSE. THERE IS FIRE DAMAGE THROUGHOUT THE INTERIOR. THE INSIDE HAS SHEETROCK FALLING FROM THE CEILING. THE FLOORS HAVE WATER DAMAGE CAUSING THEM TO BE FLEXIBLE AND UNSAFE. THE STRUCTURE IS UNSECURE MISSING WINDOWS AND THE DOOR.



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

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

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

CERTIFIED MAIL

7019 1120 0000 4041 7216

MAILED
9/6/2019

September 6, 2019

CURTIS & MAMIE PITTS
2302 6TH ST.
COLUMBUS, GA 31906

SUBJECT: 2302 6TH ST.

Dear Sir or Madam:

Re-inspections of the subject property revealed that little or no work has been done to either repair or demolish the subject property, or to clear the property of debris. We have received a price for the demolition (and/or clearing of the lot) for the abatement of any asbestos present, from **M. Mitchell Group**, totaling to a sum of **\$11,100.00**

An ordinance, providing for this demolition work at the address above, will be heard at Council for the first reading on Tuesday, October 8, 2019 at 9:00 a.m. EST and for the second reading and subsequent vote on Tuesday, October 22, 2019 at 5:30 p.m. EST.

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

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

Sincerely,

John Hudgison

Director, Inspections and Code

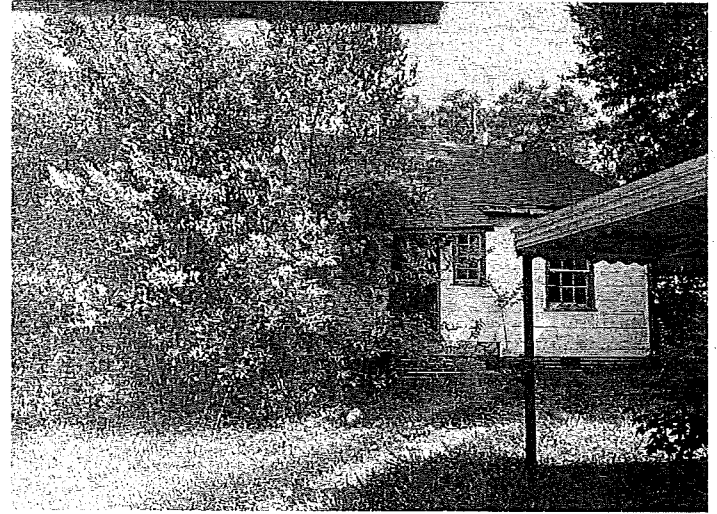
JH:CD



M. MITCHELL GROUP

Building A Better Tomorrow Today

2302 6th Street



Item #	Property Case #	Property Address	Assessment / Survey	Abatement Removal	Demolition	Total
17	CASE-05-18-005104	2302 6TH ST	\$ 1,200.00	\$ 4,700.00	\$ 5,200.00	\$ 11,100.00



**ANALYTICAL
ENVIRONMENTAL
SERVICES, INC.**

Analytical Environmental Services, Inc.
3080 Presidential Drive Atlanta, GA 30340-3704
Phone: (770) 457-8177 / Toll-Free: (800) 972-4889 / Fax: (770) 457-8188

Item #13. 28
Work

Page 3 of 6

**CHAIN OF CUSTODY
BULK ASBESTOS ANALYSIS**

Client Name: Precision Environmental Corp Project Name: Columbus GA
Address: _____ Project Number: _____
City, State, Zip: _____ Sampling Date: _____
Contact: _____ Phone #: 404 306 6884
Sampler's Name: Eddy Perez Invoice To: _____
Report To: _____ Invoice To Email(s): _____
Report To Email(s): _____ PO #: _____

	Sample ID	Sample Location/Description	Analysis Requested	Turnaround Time (TAT)	Comments
1	326	29 th Ave			
2	1	Transite siding - Front wall	ASB	2 day	
3	2	Transite siding - Back wall	ASB	2 day	
4	3	Drywall - Bedroom	ASB	2 day	
5	4	Kitchen - Drywall	ASB	2 day	
6	5	Drywall - Living room	ASB	2 day	
7					
8	2044 2346	Shelby St			
9	1	Transite siding - Back wall	ASB	2 day	
10	2	Transite siding - Front wall	ASB	2 day	
11	3	Drywall - Living room	ASB	2 day	
12	4	Drywall - Bedroom	ASB	2 day	
13	5	Ceiling - Kitchen	ASB	2 day	
14					
15	2302	6 th St			
16	1	Drywall - Bedroom	ASB	2 day	
17	2	Drywall - Kitchen	ASB	2 day	
18	3	Ceiling - Living room	ASB	2 day	
19	4	Ceiling - Bedroom	ASB	2 day	
20					

Relinquished by: _____
Received by: _____
Relinquished by: _____
Received by: _____

Date/Time: 4-2-05
Date/Time: _____
Date/Time: _____
Date/Time: _____

Submission of samples to the laboratory constitutes acceptance of AES's Terms & Conditions. Client assumes sole responsibility for damage or loss of samples before we accept them. Samples received after 3PM or on Saturday are considered as received the following business day. If no TAT is marked on COC, AES will proceed with standard TAT.

Lab Recipient: <u>J</u>	FOR LAB USE ONLY Date/Time: <u>8-19-1620</u>	Method of Shipment: <u>Client</u>
-------------------------	---	-----------------------------------



ANALYTICAL ENVIRONMENTAL SERVICES, INC.

Bulk Sample Summary Report

Item #13.

Lab Code 102082-0

12-Aug-19

Client Name: Precision Environmental Services

AES Job Number: 1908728

Project Name: COLUMBUS, GA

Project Number:

Client ID	AES ID	Location	Asbestos Mineral Percentage						Comments
			CH	AM	CR	AN	TR	AC	
2346-5 Layer: 2	1908728-034A	See COC	ND	ND	ND	ND	ND	ND	Paint included as binder
2346-5 Layer: 3	1908728-034A	See COC	ND	ND	ND	ND	ND	ND	
2346-5 Layer: 4	1908728-034A	See COC	ND	ND	ND	ND	ND	ND	
2302-1 Layer: 1	1908728-035A	See COC	ND	ND	ND	ND	ND	ND	Texture. Paint included as binder
2302-1 Layer: 2	1908728-035A	See COC	ND	ND	ND	ND	ND	ND	Paint included as binder
2302-1 Layer: 3	1908728-035A	See COC	ND	ND	ND	ND	ND	ND	

Note: CH=chrysotile, AM=amosite, CR=crocidolite, AC=actinolite, TR=tremolite, AN=anthophyllite

For comments on the samples, see the individual analysis sheets.

ND = None Detected

AES, Inc. is accredited by NIST's National Voluntary Laboratory Accreditation Program (NVLAP) for Polarized Light Microscopy (PLM) analysis, Lab Code 102082-0. All analyses performed in accordance with EPA "Interim Method for the Determination of Asbestos in Bulk Insulation Samples" (EPA 600/M4-82-020), 1982 as found in 40 CFR, Part 763, Appendix E to Subpart E and "Method for the Determination of Asbestos in Bulk Building Materials" (EPA/600/R-93/116), 1993.

These test results apply only to those samples actually tested, as submitted by the client. All percentages are reported by visually estimated volume. PLM is not consistently reliable in detecting small concentrations of asbestos in floor tiles and similar nonfriable materials. quantitative TEM is currently the only method that can be used to determine conclusive asbestos content.

This report must not be reproduced except in full without written approval of Analytical Environmental Services, Inc.

Microanalyst:

Elena Ivanova

QC Analyst:

Yelena Khanina

Page 23 of 39



ANALYTICAL ENVIRONMENTAL SERVICES, INC.

Bulk Sample Summary Report

Item #13.

Lab Code 102082-0

12-Aug-19

Client Name: Precision Environmental Services

AES Job Number: 1908728

Project Name: COLUMBUS, GA

Project Number:

Client ID	AES ID	Location	Asbestos Mineral Percentage						Comments
			CH	AM	CR	AN	TR	AC	
2302-2 Layer: 1	1908728-036A	See COC	ND	ND	ND	ND	ND	ND	Paint included as binder
2302-2 Layer: 2	1908728-036A	See COC	ND	ND	ND	ND	ND	ND	Paint included as binder
2302-2 Layer: 3	1908728-036A	See COC	ND	ND	ND	ND	ND	ND	
2302-2 Layer: 4	1908728-036A	See COC	ND	ND	ND	ND	ND	ND	
2302-3 Layer: 1	1908728-037A	See COC	ND	ND	ND	ND	ND	ND	Paint included as binder
2302-3 Layer: 2	1908728-037A	See COC	ND	ND	ND	ND	ND	ND	Paint included as binder

Note: CH=chrysotile, AM=amosite, CR=crocidolite, AC=actinolite, TR=tremolite, AN=anthophyllite

For comments on the samples, see the individual analysis sheets.

ND = None Detected

AES, Inc. is accredited by NIST's National Voluntary Laboratory Accreditation Program (NVLAP) for Polarized Light Microscopy (PLM) analysis, Lab Code 102082-0. All analyses performed in accordance with EPA "Interim Method for the Determination of Asbestos in Bulk Insulation Samples" (EPA 600/M4-82-020), 1982 as found in 40 CFR, Part 763, Appendix E to Subpart E and "Method for the Determination of Asbestos in Bulk Building Materials" (EPA/600/R-93/116), 1993.

These test results apply only to those samples actually tested, as submitted by the client. All percentages are reported by visually estimated volume. PLM is not consistently reliable in detecting small concentrations of asbestos in floor tiles and similar nonfriable materials. Quantitative TEM is currently the only method that can be used to determine conclusive asbestos content.

This report must not be reproduced except in full without written approval of Analytical Environmental Services, Inc.

Microanalyst:

Elena Ivanova

QC Analyst:

Yelena Khanina

Page 24 of 39



ANALYTICAL ENVIRONMENTAL SERVICES, INC.

Bulk Sample Summary Report

Item #13.

Lab Code 102082-0

12-Aug-19

Client Name: Precision Environmental Services

AES Job Number: 1908728

Project Name: COLUMBUS, GA

Project Number:

Client ID	AES ID	Location	Asbestos Mineral Percentage						Comments
			CH	AM	CR	AN	TR	AC	
2302-4 Layer: 1	1908728-038A	See COC	ND	ND	ND	ND	ND	ND	Texture. Paint included as binder
2302-4 Layer: 2	1908728-038A	See COC	ND	ND	ND	ND	ND	ND	
2302-4 Layer: 3	1908728-038A	See COC	ND	ND	ND	ND	ND	ND	
907-1 Layer: 1	1908728-039A	See COC	ND	ND	ND	ND	ND	ND	Paint included as binder
907-1 Layer: 2	1908728-039A	See COC	ND	ND	ND	ND	ND	ND	
907-1 Layer: 3	1908728-039A	See COC	ND	ND	ND	ND	ND	ND	Paint included as binder

Note: CH=chrysotile, AM=amosite, CR=crocidolite, AC=actinolite, TR=tremolite, AN=anthophyllite

For comments on the samples, see the individual analysis sheets.

ND = None Detected

AES, Inc. is accredited by NIST's National Voluntary Laboratory Accreditation Program (NVLAP) for Polarized Light Microscopy (PLM) analysis, Lab Code 102082-0. All analyses performed in accordance with EPA "Interim Method for the Determination of Asbestos in Bulk Insulation Samples" (EPA 600/M4-82-020), 1982 as found in 40 CFR, Part 763, Appendix E to Subpart E and "Method for the Determination of Asbestos in Bulk Building Materials" (EPA/600/R-93/116), 1993.

These test results apply only to those samples actually tested, as submitted by the client. All percentages are reported by visually estimated volume. PLM is not consistently reliable in detecting small concentrations of asbestos in floor tiles and similar nonfriable materials. quantitative TEM is currently the only method that can be used to determine conclusive asbestos content.

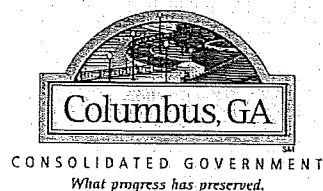
This report must not be reproduced except in full without written approval of Analytical Environmental Services, Inc.

Microanalyst:

Elena Ivanova

QC Analyst:

Yelena Khanina



INSPECTIONS & CODE
420 10TH STREET, P.O. BOX 1340
COLUMBUS, GEORGIA 31902-1340
TELEPHONE: (706) 653-4126 FAX (706) 653-4123

Item #13.

DATE: 5/25/2018

OWNER: RUDY L JONES

OWNER'S ADDRESS: 111, POWDER SPRINGS GA 30127

REFERENCE NUMBER
CASE-05-18-005378

AGENT:

AGENT'S ADDRESS:

LOCATION OF PROPERTY: 907 HARBISON DR, COLUMBUS GA

DEMOLITION HEARING NOTICE

Please be notified that an examination was made of the above referenced structure, and the building was found to be unfit for human habitation or occupancy and is so dilapidated, unsanitary, and unsafe that it creates a serious hazard to the health, and/or safety of the occupants or of the public.

A hearing concerning the above referenced property will be held in the Deputy City Manager's Conference Room on the Second (2nd) Floor of the Columbus Consolidated Annex building, 420 10th Street on
6/27/2018 10:00:00AM

You as the owner, your financial institution, your attorney, or any individual with your power of attorney, may give testimony to show cause why the building should not be demolished. If this property is pending in probate court, or is involved in any type litigation, you are required to notify this office of the legal representative's name and address to whom notice must be served. After the hearing you will be notified to repair or demolish and remove the above referenced building within forty-five (45) days from the date of the hearing. **You do not need to attend the hearing unless you wish to show cause why the building should not be demolished.**

FOR QUESTIONS OR INFORMATION REGARDING THIS NOTICE,
CALL THE INSPECTIONS AND CODE ENFORCEMENT DIVISION, 706 653-4126

7097

CERTIFIED MAIL NUMBER

John Hudgison

John Hudgison, Director of Insp & Code

Enclosed is a copy of the Inspectors Condemnation Report for subject property

"An Equal Opportunity / Affirmative Action Organization"



CONSOLIDATED GOVERNMENT
What progress has preserved.

INSPECTIONS & CODE
420 10TH STREET, P.O. BOX 1340
COLUMBUS, GEORGIA 31902-1340
TELEPHONE: (706) 653-4126 FAX (706) 653-4123

Item #13.

REFERENCE NUMBER
CASE-05-18-005378

DEMOLITION HEARING NOTICE

INSPECTION TYPE	INSPECTOR	STATUS	SCHEDULED COMPLETED
Demolition Site Inspection	Jamaal Williams	Violations	05/18/2018 05/18/2018

304.18.2 WINDOWS OPENABLE WINDOWS LOCATED IN WHOLE OR IN PART WITHIN 6 FEET ABOVE GROUND LEVEL OR A WALKING SURFACE BELOW THAT PROVIDE ACCESS TO A DWELLING UNIT, ROOMING UNIT OR HOUSEKEEPING UNIT THAT IS RENTED, LEASED OR LET SHALL BE EQUIPPED WITH A WINDOW SASH LOCKING DEVICE.

604.3.2 ABATEMENT OF ELECTRICAL HAZARDS - FIRE THE PROVISIONS OF THIS SECTION SHALL GOVERN THE REPAIR AND REPLACEMENT OF ELECTRICAL SYSTEMS AND EQUIPMENT THAT HAVE BEN EXPOSED TO FIRE.

604.3 ELECTRICAL SYSTEM HAZARDS WHERE IT IS FOUND THAT THE ELECTRICAL SYSTEM IN A STRUCTURE CONSTITUTES A HAZARD TO THE OCCUPANTS OR THE STRUCTURE BY REASON OF INADEQUATE SERVICE, IMPROPER FUSING, INSUFFICIENT RECEPTACLE AND LIGHTING OUTLETS, IMPROPER WIRING OR INSTALLATION, DETERIORATION OR DAMAGE, OR FOR SIMILAR REASON, THE CODE OFFICIAL SHALL REQUIRE THE DEFECTS TO BE CORRECTED TO ELIMINATE THE HAZARD.

306.1.1 UNSAFE CONDITIONS UNSAFE CONDITIONS. WHERE ANY OF THE FOLLOWING CONDITIONS CAUSE THE COMPONENT OR SYSTEM TO BE BEYOND ITS LIMIT STATE, THE COMPONENT OR SYSTEM SHALL BE DETERMINED AS UNSAFE AND SHALL BE REPAIRED OR REPLACED TO COMPLY WITH THE INTERNATIONAL BUILDING CODE OR THE INTERNATIONAL EXISTING BUILDING CODE AS REQUIRED FOR EXISTING BUILDING:

305.1.1 UNSAFE CONDITIONS UNSAFE CONDITIONS - THE FOLLOWING CONDITIONS SHALL BE DETERMINE AS UNSAFE AND SHALL BE REPAIRED OR REPLACED TO COMPLY WITH THE INTERNATIONAL BUILDING CODE OR THE INTERNATIONAL EXISTING BUILDING CODE AS REQUIRED FOR EXISTING BUILDING:

Inspectors Comments Inspectors Comments

THE COST OF REPAIRS EXCEEDS 50% OF THE STRUCTURE FAIR MARKET VALUE THEREFORE IT HAS BEEN POSTED UNSAFE TO OCCUPY AND SHALL BE DEMOLISHED /113

305.2 STRUCTURAL MEMBERS ALL STRUCTURAL MEMBERS SHALL BE MAINTAINED STRUCTURALLY SOUND, AND BE CAPABLE OF SUPPORTING THE IMPOSED LOADS.

304.13.1 GLAZING ALL GLAZING MATERIALS SHALL BE MAINTAINED FREE FROM CRACKS AND HOLES.

304.8 DECORATIVE FEATURES ALL CORNICES, BELT COURSES, CORBELS, TERRA COTTA TRIM, WALL FACINGS AND SIMILAR DECORATIVE FEATURES SHALL BE MAINTAINED IN GOOD REPAIR WITH PROPER ANCHORAGE AND IN A SAFE CONDITION.

301.3 VACANT STRUCTURES AND LAND ALL VACANT STRUCTURES AND PREMISES THEREOF OR VACANT LAND SHALL BE MAINTAINED IN A CLEAN, SAFE, SECURE AND SANITARY CONDITION AS PROVIDED HEREIN SO AS NOT TO CAUSE A BLIGHTING PROBLEM OR ADVERSELY AFFECT THE PUBLIC HEALTH OR SAFETY.

OWNERS ARE RESPONSIBLE FOR MAINTAINING THEIR PROPERTIES AT ALL TIMES REGARDLESS OF CONDITION OR OCCUPANCY OF THE STRUCTURE . OWNERS SHALL CLEAR THE PROPERTY OF ALL TRASH, DEBRIS AND WEEDS / 113

304.14 INSECT SCREENS EVERY DOOR, WINDOW AND OTHER OUTSIDE OPENING REQUIRED FOR VENTILATION OF HABITABLE ROOMS, FOOD PREPARATION AREAS, FOOD SERVICE AREAS OR ANY AREAS WHERE PRODUCTS TO BE INCLUDED OR UTILIZED IN FOOD FOR HUMAN CONSUMPTION ARE PROCESSED, MANUFACTURED, PACKAGED OR STORED SHALL BE SUPPLIED WITH APPROVED TIGHTLY FITTING SCREENS OF NOT LESS THAN 16 MESH PER INCH, AND EVERY SCREEN DOOR USED FOR INSECT CONTROL SHALL HAVE A SELF-CLOSING DEVICE IN GOOD WORKING CONDITION.

304.6 EXTERIOR WALLS ALL EXTERIOR WALLS SHALL BE FREE FROM HOLES, BREAKS, AND LOOSE OR ROTTING MATERIALS; AND MAINTAINED WEATHERPROOF AND PROPERLY SURFACE COATED WHERE REQUIRED TO PREVENT DETERIORATION.

704.2 SMOKE ALARMS SINGLE OR MULTIPLE-STATION SMOKE ALARMS SHALL BE INSTALLED AND MAINTAINED IN GROUPS R OR I-1 OCCUPANCIES, REGARDLESS OF OCCUPANT LOAD AT ALL THE FOLLOWING LOCATIONS.

8-14.4(a)(1) - Permits required ☐ Building ☐ Electrical ☐ Plumbing ☐ HVAC ☐ Other

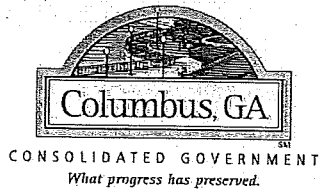
OWNERS SHALL OBTAIN PERMITS TO REPAIR OR DEMOLISH STRUCTURES

305.3 INTERIOR SURFACES ALL INTERIOR SURFACES, INCLUDING WINDOWS AND DOORS, SHALL BE MAINTAINED IN GOOD, CLEAN AND SANITARY CONDITION. PEELING, CHIPPING, FLAKING OR ABRADED PAINT SHALL BE REPAIRED, REMOVED OR COVERED. CRACKED OR LOOSE PLASTER, DECAYED WOOD AND OTHER DEFECTIVE SURFACE CONDITIONS SHALL BE CORRECTED.

304.15 DOORS ALL EXTERIOR DOORS, DOOR ASSEMBLIES OPERATOR SYSTEMS IF PROVIDED, AND HARDWARE SHALL BE MAINTAINED IN GOOD CONDITION. LOCKS AT ALL ENTRANCES TO DWELLING UNITS AND SLEEPING UNITS SHALL TIGHTLY SECURE THE DOOR. LOCKS ON MEANS OF EGRESS DOORS SHALL BE IN ACCORDANCE WITH SECTION 702.3.

304.13 WINDOW, SKYLIGHT AND DOOR FRAMES EVERY WINDOW, SKYLIGHT, DOOR AND FRAME SHALL BE KEPT IN SOUND CONDITION, GOOD REPAIR AND WEATHER TIGHT.

304.18 BUILDING SECURITY DOORS, WINDOWS OR HATCHWAYS FOR DWELLING UNITS, ROOM UNITS OR HOUSEKEEPING UNITS SHALL BE PROVIDED WITH DEVICES DESIGNED TO PROVIDE SECURITY FOR THE OCCUPANTS AND PROPERTY WITHIN.



INSPECTIONS & CODE
420 10TH STREET, P.O. BOX 1340
COLUMBUS, GEORGIA 31902-1340
TELEPHONE: (706) 653-4126 FAX (706) 653-4123

Item #13.

REFERENCE NUMBER
CASE-05-18-005378

DEMOLITION HEARING NOTICE

304.18.1 DOORS DOORS PROVIDING ACCESS TO A DWELLING UNIT, ROOMING UNIT OR HOUSEKEEPING UNIT THAT IS RENTED, LEASED OR LET SHALL BE EQUIPPED WITH A DEADBOLT LOCK DESIGNED TO BE READILY OPENABLE FROM THE SIDE FROM WHICH EGRESS IS TO BE MADE WITHOUT THE NEED FOR KEYS, SPECIAL KNOWLEDGE OR EFFORT AND SHALL HAVE A LOCK THROW OF NOT LESS THAN 1 INCH. SUCH DEADBOLT LOCKS SHALL BE INSTALLED ACCORDING TO THE MANUFACTURER'S SPECIFICATIONS AND MAINTAINED IN GOOD WORKING ORDER. FOR THE PURPOSES OF THIS SECTION, A SLIDING BOLT SHALL NOT BE CONSIDERED AN ACCEPTABLE DEADBOLT LOCK.

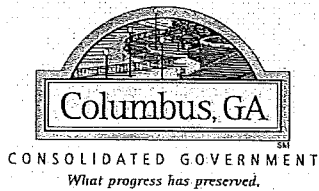
304.4 STRUCTURAL MEMBERS ALL STRUCTURAL MEMBERS SHALL BE MAINTAINED FREE FROM DETERIORATION, AND SHALL BE CAPABLE OF SAFELY SUPPORTING THE IMPOSED DEAD AND LIVE LOADS.

304.1.1 EXTERIOR UNSAFE CONDITIONS THE FOLLOWING CONDITIONS SHALL BE DETERMINED AS UNSAFE AND SHALL BE REPAIRED OR REPLACED TO COMPLY WITH THE INTERNATIONAL BUILDING CODE OR THE INTERNATIONAL EXISTING BUILDING CODE AS REQUIRED FOR EXISTING BUILDINGS:

1. THE NOMINAL STRENGTH OF ANY STRUCTURAL MEMBER IS EXCEEDED BY NOMINAL LOADS, THE LOAD EFFECTS OR THE REQUIRED STRENGTH;
2. THE ANCHORAGE OF THE FLOOR OR ROOF TO WALLS OR COLUMNS, AND OF WALLS AND COLUMNS TO FOUNDATIONS IS NOT CAPABLE OF RESISTING ALL NOMINAL LOADS OR LOAD EFFECTS;
3. STRUCTURES OR COMPONENTS THEREOF THAT HAVE REACHED THEIR LIMIT STATE;
4. SIDING AND MASONRY JOINTS INCLUDING JOINTS BETWEEN THE BUILDING ENVELOPE AND THE PERIMETER OF WINDOWS, DOORS AND SKYLIGHTS ARE NOT MAINTAINED, WEATHER RESISTANT OR WATER TIGHT;
5. STRUCTURAL MEMBERS THAT HAVE EVIDENCE OF DETERIORATION OR THAT ARE NOT CAPABLE OF SAFELY SUPPORTING ALL NOMINAL LOADS AND LOAD EFFECTS.
6. FOUNDATION SYSTEMS THAT ARE NOT FIRMLY SUPPORTED BY FOOTINGS, ARE NOT PLUMB AND FREE FROM OPEN CRACKS AND BREAKS, ARE NOT PROPERLY ANCHORED OR ARE NOT CAPABLE OF SUPPORTING ALL NOMINAL LOADS AND RESISTING ALL LOAD EFFECTS;
7. EXTERIOR WALLS THAT ARE NOT ANCHORED TO SUPPORTING AND SUPPORTED ELEMENTS OR ARE NOT PLUMB AND FREE OF HOLES, CRACKS, OR BREAKS AND LOOSE OR ROTTING MATERIALS, ARE NOT PROPERLY ANCHORED OR ARE NOT CAPABLE OF SUPPORTING ALL NOMINAL LOADS AND RESISTING ALL LOAD EFFECTS.
8. ROOFING OR ROOFING COMPONENTS THAT HAVE DEFECTS THAT ADMIT RAIN, ROOF SURFACES WITH INADEQUATE DRAINAGE, OR ANY PORTION OF THE ROOF FRAMING THAT IS NOT IN GOOD REPAIR WITH SIGNS OF DETERIORATION, FATIGUE OR WITHOUT PROPER ANCHORAGE AND INCAPABLE OF SUPPORTING ALL NOMINAL LOADS AND RESISTING ALL LOAD EFFECTS.
9. FLOORING AND FLOORING COMPONENTS WITH DEFECTS THAT AFFECT SERVICEABILITY OR FLOORING COMPONENTS THAT SHOW SIGNS OF DETERIORATION OR FATIGUE, ARE NOT PROPERLY ANCHORED OR ARE INCAPABLE OF SUPPORTING ALL NOMINAL LOADS AND RESISTING ALL LOAD EFFECTS;
- 10 VENEER, CORNICES, BELT COURSES, CORBELS, TRIM, WALL FACINGS AND SIMILAR DECORATIVE FEATURES NOT PROPERLY ANCHORED OR THAT ARE ANCHORED WITH CONNECTIONS NOT CAPABLE OF SUPPORTING ALL NOMINAL LOADS AND RESISTING ALL LOAD EFFECTS.
11. OVERHANG EXTENSIONS OR PROJECTIONS INCLUDING BUT NOT LIMITED TO, TRASH CHUTES, CANOPIES, MARQUEES, SIGNS, AWNINGS, FIRE ESCAPES, STANDPIPES AND EXHAUST DUCTS NOT PROPERLY ANCHORED OR THAT ARE ANCHORED WITH CONNECTIONS NOT CAPABLE OF SUPPORTING ALL NOMINAL LOADS AND RESISTING ALL LOAD EFFECTS;
12. EXTERIOR STAIRS, DECKS, PORCHES, BALCONIES AND ALL SIMILAR APPURTENANCES ATTACHED THERETO, INCLUDING GUARDS AND HANDRAILS, ARE NOT STRUCTURALLY SOUND, NOT PROPERLY ANCHORED OR THAT ARE ANCHORED WITH CONNECTIONS NOT CAPABLE OF SUPPORTING ALL NOMINAL LOADS AND RESISTING ALL LOAD EFFECTS; OR
- 13 CHIMNEYS, COOLING TOWERS, SMOKESTACKS AND SIMILAR APPURTENANCES NOT STRUCTURALLY SOUND OR NOT PROPERLY ANCHORED, OR THAT ARE ANCHORED WITH CONNECTIONS NOT CAPABLE OF SUPPORTING ALL NOMINAL LOADS AND RESISTING ALL LOAD EFFECTS.

EXCEPTION:

1. WHEN SUBSTANTIATED OTHERWISE BY AN APPROVED METHOD.
 2. DEMOLITION OF UNSAFE CONDITIONS SHALL BE PERMITTED WHEN APPROVED BY THE CODE OFFICIAL.
- 304.7 ROOFS AND DRAINAGE THE ROOF AND FLASHING SHALL BE SOUND, TIGHT AND NOT HAVE DEFECTS THAT ADMIT RAIN. ROOF DRAINAGE SHALL BE ADEQUATE TO PREVENT DAMPNESS OR DETERIORATION IN THE WALLS OR INTERIOR PORTION OF THE STRUCTURE. ROOF DRAINS, GUTTERS AND DOWNSPOUTS SHALL BE MAINTAINED IN GOOD REPAIR AND FREE FROM OBSTRUCTIONS. ROOF WATER SHALL NOT BE DISCHARGED IN A MANNER THAT CREATES A PUBLIC NUISANCE.



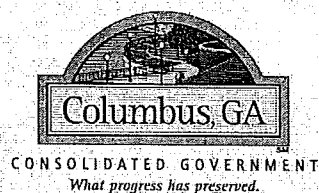
Item #13.

INSPECTIONS & CODE
420 10TH STREET, P.O. BOX 1340
COLUMBUS, GEORGIA 31902-1340
TELEPHONE: (706) 653-4126 FAX (706) 653-4123

REFERENCE NUMBER
CASE-05-18-005378

DEMOLITION HEARING NOTICE

305.6 INTERIOR DOORS EVERY INTERIOR DOOR SHALL FIT REASONABLY WELL WITHIN ITS FRAME AND SHALL BE CAPABLE OF BEING OPENED AND CLOSED BY BEING PROPERLY AND SECURELY ATTACHED TO JAMBS, HEADERS OR TRACKS AS INTENDED BY THE MANUFACTURER OF THE ATTACHMENT HARDWARE.



INSPECTIONS & CODE
420 10TH STREET, P.O. BOX 1340
COLUMBUS, GEORGIA 31902-1340
TELEPHONE: (706) 653-4126 FAX (706) 653-4123

DATE: 6/26/2018

OWNER: RUDY L JONES

OWNER'S ADDRESS: 111, POWDER SPRINGS GA 30127

REFERENCE NUMBER
CASE-05-18-005378

AGENT:

AGENT'S ADDRESS:

LOCATION OF PROPERTY: 907 HARBISON DR, COLUMBUS GA

NOTICE TO DEMOLISH OR REPAIR

Please be notified that, after holding a public hearing, the City Manager has determined that the building located at the above referenced address, was found to be unfit for occupancy and is so dilapidated, and/or unsafe that it creates a serious hazard to the health, and/or safety of the public. Within the time specified in this order, the building is either to be demolished or to be repaired.

Article VI, Section 8-83 of the Code of Ordinances of Columbus, Georgia, provides that where such building or structures are found to be unsafe or unfit for occupancy, and repairs or improvements or alterations will cost in excess of fifty (50%) of the physical value of the building or structure, the owner and/or parties in interest shall remove or demolish such building, accessory buildings, and/or structures located on the premises and remove all junk, debris, and materials so as to clean the premises within a period of forty-five (45) days from the date of this Notice.

Said Ordinance also provides that where such building/structure is found to be unsafe or unfit for occupancy, and repairs or improvements or alterations of the building/structure so as to render it safe can be made at a cost of not more than 50% of the physical value of the building/structure, the owner and/or parties in interest shall make such repairs, alterations, or improvements as are necessary to make the buildings/structure safe within a period of forty-five (45) days from the date of this Notice.

Failure to comply with this notice will result in a citation for violations, or will cause such structure to be placed on the agenda of Columbus Council for approval to demolish and remove structure. Any item of value not removed from said structure or premises prior to the expiration of this notice will be considered as salvageable items to be included in the cost of demolition by the demolition contractor.

All required repairs shall be in accordance with applicable codes as adopted by the State of Georgia, and Columbus Council, Columbus, Georgia. These codes are available for purchase in this office. Demolition, whether by the owner or a contractor, shall be in accordance with all applicable codes, to include EPD standards for the abatement of asbestos, which may be obtained from the EPD Atlanta office - 404 363-7026.

Any owner or contractor shall obtain appropriate required permits and shall call for periodic inspections of all permitted work until satisfactorily completed.

**FOR QUESTIONS OR INFORMATION REGARDING THIS NOTICE,
 CALL THE INSPECTIONS AND CODE ENFORCEMENT DIVISION, 706 653-4126**

7103

CERTIFIED MAIL NUMBER

John Hudgison

John Hudgison, Director of Insp & Code

"An Equal Opportunity and Fair Housing Action Organization"



INSPECTIONS & CODE
420 10TH STREET, P.O. BOX 1340
COLUMBUS, GEORGIA 31902-1340
TELEPHONE: (706) 653-4126 FAX (706) 653-4123

REFERENCE NUMBER
CASE-05-18-005378

NOTICE TO DEMOLISH OR REPAIR

<u>INSPECTION TYPE</u>	<u>INSPECTOR</u>	<u>STATUS</u>	<u>SCHEDULED COMPLETED</u>
Demolition Site Inspection	Jamaal Williams	Violations	05/18/2018 05/18/2018
<p>304.18.2 WINDOWS OPENABLE WINDOWS LOCATED IN WHOLE OR IN PART WITHIN 6 FEET ABOVE GROUND LEVEL OR A WALKING SURFACE BELOW THAT PROVIDE ACCESS TO A DWELLING UNIT, ROOMING UNIT OR HOUSEKEEPING UNIT THAT IS RENTED, LEASED OR LET SHALL BE EQUIPPED WITH A WINDOW SASH LOCKING DEVICE.</p> <p>604.3.2 ABATEMENT OF ELECTRICAL HAZARDS - FIRE THE PROVISIONS OF THIS SECTION SHALL GOVERN THE REPAIR AND REPLACEMENT OF ELECTRICAL SYSTEMS AND EQUIPMENT THAT HAVE BEN EXPOSED TO FIRE.</p> <p>604.3 ELECTRICAL SYSTEM HAZARDS WHERE IT IS FOUND THAT THE ELECTRICAL SYSTEM IN A STRUCTURE CONSTITUTES A HAZARD TO THE OCCUPANTS OR THE STRUCTURE BY REASON OF INADEQUATE SERVICE, IMPROPER FUSING, INSUFFICIENT RECEPTACLE AND LIGHTING OUTLETS, IMPROPER WIRING OR INSTALLATION, DETERIORATION OR DAMAGE, OR FOR SIMILAR REASON, THE CODE OFFICIAL SHALL REQUIRE THE DEFECTS TO BE CORRECTED TO ELIMINATE THE HAZARD.</p> <p>306.1.1 UNSAFE CONDITIONS UNSAFE CONDITIONS. WHERE ANY OF THE FOLLOWING CONDITIONS CAUSE THE COMPONENT OR SYSTEM TO BE BEYOND ITS LIMIT STATE, THE COMPONENT OR SYSTEM SHALL BE DETERMINED AS UNSAFE AND SHALL BE REPAIRED OR REPLACED TO COMPLY WITH THE INTERNATIONAL BUILDING CODE OR THE INTERNATIONAL EXISTING BUILDING CODE AS REQUIRED FOR EXISTING BUILDING:</p> <p>305.1.1 UNSAFE CONDITIONS UNSAFE CONDITIONS - THE FOLLOWING CONDITIONS SHALL BE DETERMINE AS UNSAFE AND SHALL BE REPAIRED OR REPLACED TO COMPLY WITH THE INTERNATIONAL BUILDING CODE OR THE INTERNATIONAL EXISTING BUILDING CODE AS REQUIRED FOR EXISTING BUILDING:</p> <p>Inspectors Comments Inspectors Comments</p> <p>THE COST OF REPAIRS EXCEEDS 50% OF THE STRUCTURE FAIR MARKET VALUE THEREFORE IT HAS BEEN POSTED UNSAFE TO OCCUPY AND SHALL BE DEMOLISHED /113</p> <p>305.2 STRUCTURAL MEMBERS ALL STRUCTURAL MEMBERS SHALL BE MAINTAINED STRUCTURALLY SOUND, AND BE CAPABLE OF SUPPORTING THE IMPOSED LOADS.</p> <p>304.13.1 GLAZING ALL GLAZING MATERIALS SHALL BE MAINTAINED FREE FROM CRACKS AND HOLES.</p> <p>304.8 DECORATIVE FEATURES ALL CORNICES, BELT COURSES, CORBELS, TERRA COTTA TRIM, WALL FACINGS AND SIMILAR DECORATIVE FEATURES SHALL BE MAINTAINED IN GOOD REPAIR WITH PROPER ANCHORAGE AND IN A SAFE CONDITION.</p> <p>301.3 VACANT STRUCTURES AND LAND ALL VACANT STRUCTURES AND PREMISES THEREOF OR VACANT LAND SHALL BE MAINTAINED IN A CLEAN, SAFE, SECURE AND SANITARY CONDITION AS PROVIDED HEREIN SO AS NOT TO CAUSE A BLIGHTING PROBLEM OR ADVERSELY AFFECT THE PUBLIC HEALTH OR SAFETY.</p> <p>OWNERS ARE RESPONSIBLE FOR MAINTAINING THEIR PROPERTIES AT ALL TIMES REGARDLESS OF CONDITION OR OCCUPANCY OF THE STRUCTURE. OWNERS SHALL CLEAR THE PROPERTY OF ALL TRASH, DEBRIS AND WEEDS / 113</p> <p>304.14 INSECT SCREENS EVERY DOOR, WINDOW AND OTHER OUTSIDE OPENING REQUIRED FOR VENTILATION OF HABITABLE ROOMS, FOOD PREPARATION AREAS, FOOD SERVICE AREAS OR ANY AREAS WHERE PRODUCTS TO BE INCLUDED OR UTILIZED IN FOOD FOR HUMAN CONSUMPTION ARE PROCESSED, MANUFACTURED, PACKAGED OR STORED SHALL BE SUPPLIED WITH APPROVED TIGHTLY FITTING SCREENS OF NOT LESS THAN 16 MESH PER INCH, AND EVERY SCREEN DOOR USED FOR INSECT CONTROL SHALL HAVE A SELF-CLOSING DEVICE IN GOOD WORKING CONDITION.</p> <p>304.6 EXTERIOR WALLS ALL EXTERIOR WALLS SHALL BE FREE FROM HOLES, BREAKS, AND LOOSE OR ROTTING MATERIALS; AND MAINTAINED WEATHERPROOF AND PROPERLY SURFACE COATED WHERE REQUIRED TO PREVENT DETERIORATION.</p> <p>704.2 SMOKE ALARMS SINGLE OR MULTIPLE-STATION SMOKE ALARMS SHALL BE INSTALLED AND MAINTAINED IN GROUPS R OR I-1 OCCUPANCIES, REGARDLESS OF OCCUPANT LOAD AT ALL THE FOLLOWING LOCATIONS.</p> <p>8-14.4(a)(1) - Permits required <input type="checkbox"/> Building <input type="checkbox"/> Electrical <input type="checkbox"/> Plumbing <input type="checkbox"/> HVAC <input type="checkbox"/> Other</p> <p>OWNERS SHALL OBTAIN PERMITS TO REPAIR OR DEMOLISH STRUCTURES</p> <p>305.3 INTERIOR SURFACES ALL INTERIOR SURFACES, INCLUDING WINDOWS AND DOORS, SHALL BE MAINTAINED IN GOOD, CLEAN AND SANITARY CONDITION. PEELING, CHIPPING, FLAKING OR ABRADED PAINT SHALL BE REPAIRED, REMOVED OR COVERED. CRACKED OR LOOSE PLASTER, DECAYED WOOD AND OTHER DEFECTIVE SURFACE CONDITIONS SHALL BE CORRECTED.</p> <p>304.15 DOORS ALL EXTERIOR DOORS, DOOR ASSEMBLIES OPERATOR SYSTEMS IF PROVIDED, AND HARDWARE SHALL BE MAINTAINED IN GOOD CONDITION. LOCKS AT ALL ENTRANCES TO DWELLING UNITS AND SLEEPING UNITS SHALL TIGHTLY SECURE THE DOOR. LOCKS ON MEANS OF EGRESS DOORS SHALL BE IN ACCORDANCE WITH SECTION 702.3.</p> <p>304.13 WINDOW, SKYLIGHT AND DOOR FRAMES EVERY WINDOW, SKYLIGHT, DOOR AND FRAME SHALL BE KEPT IN SOUND CONDITION, GOOD REPAIR AND WEATHER TIGHT.</p> <p>304.18 BUILDING SECURITY DOORS, WINDOWS OR HATCHWAYS FOR DWELLING UNITS, ROOM UNITS OR HOUSEKEEPING UNITS SHALL BE PROVIDED WITH DEVICES DESIGNED TO PROVIDE SECURITY FOR THE OCCUPANTS AND PROPERTY WITHIN.</p>			



INSPECTIONS & CODE
420 10TH STREET, P.O. BOX 1340
COLUMBUS, GEORGIA 31902-1340
TELEPHONE: (706) 653-4126 FAX (706) 653-4123

REFERENCE NUMBER
CASE-05-18-005378

NOTICE TO DEMOLISH OR REPAIR

304.18.1 DOORS DOORS PROVIDING ACCESS TO A DWELLING UNIT, ROOMING UNIT OR HOUSEKEEPING UNIT THAT IS RENTED, LEASED OR LET SHALL BE EQUIPPED WITH A DEADBOLT LOCK DESIGNED TO BE READILY OPENABLE FROM THE SIDE FROM WHICH EGRESS IS TO BE MADE WITHOUT THE NEED FOR KEYS, SPECIAL KNOWLEDGE OR EFFORT AND SHALL HAVE A LOCK THROW OF NOT LESS THAN 1 INCH. SUCH DEADBOLT LOCKS SHALL BE INSTALLED ACCORDING TO THE MANUFACTURER'S SPECIFICATIONS AND MAINTAINED IN GOOD WORKING ORDER. FOR THE PURPOSES OF THIS SECTION, A SLIDING BOLT SHALL NOT BE CONSIDERED AN ACCEPTABLE DEADBOLT LOCK.

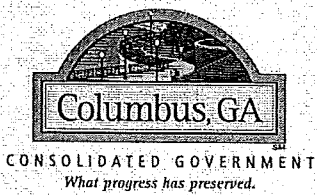
304.4 STRUCTURAL MEMBERS ALL STRUCTURAL MEMBERS SHALL BE MAINTAINED FREE FROM DETERIORATION, AND SHALL BE CAPABLE OF SAFELY SUPPORTING THE IMPOSED DEAD AND LIVE LOADS.

304.1.1 EXTERIOR UNSAFE CONDITIONS THE FOLLOWING CONDITIONS SHALL BE DETERMINED AS UNSAFE AND SHALL BE REPAIRED OR REPLACED TO COMPLY WITH THE INTERNATIONAL BUILDING CODE OR THE INTERNATIONAL EXISTING BUILDING CODE AS REQUIRED FOR EXISTING BUILDINGS:

1. THE NOMINAL STRENGTH OF ANY STRUCTURAL MEMBER IS EXCEEDED BY NOMINAL LOADS, THE LOAD EFFECTS OR THE REQUIRED STRENGTH;
2. THE ANCHORAGE OF THE FLOOR OR ROOF TO WALLS OR COLUMNS, AND OF WALLS AND COLUMNS TO FOUNDATIONS IS NOT CAPABLE OF RESISTING ALL NOMINAL LOADS OR LOAD EFFECTS;
3. STRUCTURES OR COMPONENTS THEREOF THAT HAVE REACHED THEIR LIMIT STATE;
4. SIDING AND MASONRY JOINTS INCLUDING JOINTS BETWEEN THE BUILDING ENVELOPE AND THE PERIMETER OF WINDOWS, DOORS AND SKYLIGHTS ARE NOT MAINTAINED, WEATHER RESISTANT OR WATER TIGHT;
5. STRUCTURAL MEMBERS THAT HAVE EVIDENCE OF DETERIORATION OR THAT ARE NOT CAPABLE OF SAFELY SUPPORTING ALL NOMINAL LOADS AND LOAD EFFECTS.
6. FOUNDATION SYSTEMS THAT ARE NOT FIRMLY SUPPORTED BY FOOTINGS, ARE NOT PLUMB AND FREE FROM OPEN CRACKS AND BREAKS, ARE NOT PROPERLY ANCHORED OR ARE NOT CAPABLE OF SUPPORTING ALL NOMINAL LOADS AND RESISTING ALL LOAD EFFECTS;
7. EXTERIOR WALLS THAT ARE NOT ANCHORED TO SUPPORTING AND SUPPORTED ELEMENTS OR ARE NOT PLUMB AND FREE OF HOLES, CRACKS, OR BREAKS AND LOOSE OR ROTTING MATERIALS, ARE NOT PROPERLY ANCHORED OR ARE NOT CAPABLE OF SUPPORTING ALL NOMINAL LOADS AND RESISTING ALL LOAD EFFECTS.
8. ROOFING OR ROOFING COMPONENTS THAT HAVE DEFECTS THAT ADMIT RAIN, ROOF SURFACES WITH INADEQUATE DRAINAGE, OR ANY PORTION OF THE ROOF FRAMING THAT IS NOT IN GOOD REPAIR WITH SIGNS OF DETERIORATION, FATIGUE OR WITHOUT PROPER ANCHORAGE AND INCAPABLE OF SUPPORTING ALL NOMINAL LOADS AND RESISTING ALL LOAD EFFECTS.
9. FLOORING AND FLOORING COMPONENTS WITH DEFECTS THAT AFFECT SERVICEABILITY OR FLOORING COMPONENTS THAT SHOW SIGNS OF DETERIORATION OR FATIGUE, ARE NOT PROPERLY ANCHORED OR ARE INCAPABLE OF SUPPORTING ALL NOMINAL LOADS AND RESISTING ALL LOAD EFFECTS;
10. VENEER, CORNICES, BELT COURSES, CORBELS, TRIM, WALL FACINGS AND SIMILAR DECORATIVE FEATURES NOT PROPERLY ANCHORED OR THAT ARE ANCHORED WITH CONNECTIONS NOT CAPABLE OF SUPPORTING ALL NOMINAL LOADS AND RESISTING ALL LOAD EFFECTS.
11. OVERHANG EXTENSIONS OR PROJECTIONS INCLUDING BUT NOT LIMITED TO, TRASH CHUTES, CANOPIES, MARQUEES, SIGNS, AWNINGS, FIRE ESCAPES, STANDPIPES AND EXHAUST DUCTS NOT PROPERLY ANCHORED OR THAT ARE ANCHORED WITH CONNECTIONS NOT CAPABLE OF SUPPORTING ALL NOMINAL LOADS AND RESISTING ALL LOAD EFFECTS;
12. EXTERIOR STAIRS, DECKS, PORCHES, BALCONIES AND ALL SIMILAR APPURTENANCES ATTACHED THERETO, INCLUDING GUARDS AND HANDRAILS, ARE NOT STRUCTURALLY SOUND, NOT PROPERLY ANCHORED OR THAT ARE ANCHORED WITH CONNECTIONS NOT CAPABLE OF SUPPORTING ALL NOMINAL LOADS AND RESISTING ALL LOAD EFFECTS; OR
13. CHIMNEYS, COOLING TOWERS, SMOKESTACKS AND SIMILAR APPURTENANCES NOT STRUCTURALLY SOUND OR NOT PROPERLY ANCHORED, OR THAT ARE ANCHORED WITH CONNECTIONS NOT CAPABLE OF SUPPORTING ALL NOMINAL LOADS AND RESISTING ALL LOAD EFFECTS.

EXCEPTION:

1. WHEN SUBSTANTIATED OTHERWISE BY AN APPROVED METHOD.
2. DEMOLITION OF UNSAFE CONDITIONS SHALL BE PERMITTED WHEN APPROVED BY THE CODE OFFICIAL.
- 304.7 ROOFS AND DRAINAGE THE ROOF AND FLASHING SHALL BE SOUND, TIGHT AND NOT HAVE DEFECTS THAT ADMIT RAIN. ROOF DRAINAGE SHALL BE ADEQUATE TO PREVENT DAMPNES OR DETERIORATION IN THE WALLS OR INTERIOR PORTION OF THE STRUCTURE. ROOF DRAINS, GUTTERS AND DOWNSPOUTS SHALL BE MAINTAINED IN GOOD REPAIR AND FREE FROM OBSTRUCTIONS. ROOF WATER SHALL NOT BE DISCHARGED IN A MANNER THAT CREATES A PUBLIC NUISANCE.



INSPECTIONS & CODE
420 10TH STREET, P.O. BOX 1340
COLUMBUS, GEORGIA 31902-1340
TELEPHONE: (706) 653-4126 FAX (706) 653-4123

REFERENCE NUMBER
CASE-05-18-005378

NOTICE TO DEMOLISH OR REPAIR

305.6 INTERIOR DOORS EVERY INTERIOR DOOR SHALL FIT REASONABLY WELL WITHIN ITS FRAME AND SHALL BE CAPABLE OF BEING OPENED AND CLOSED BY BEING PROPERLY AND SECURELY ATTACHED TO JAMBS, HEADERS OR TRACKS AS INTENDED BY THE MANUFACTURER OF THE ATTACHMENT HARDWARE.



Item #13.

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

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

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

CERTIFIED MAIL

7019 1120 0000 4041 7056

August 29, 2019

RUDY L. JONES
3105 BLUE HERRON PAS
POWDER SPRINGS, GA 30127

MAILED
9/5/2019

SUBJECT: 907 HARBISON DR.

Dear Sir or Madam:

Re-inspections of the subject property revealed that little or no work has been done to either repair or demolish the subject property, or to clear the property of debris. We have received a price for the demolition (and/or clearing of the lot) for the abatement of any asbestos present, from **M. Mitchell Group**, totaling to a sum of **\$10,900.00**

An ordinance, providing for this demolition work at the address above, will be heard at Council for the first reading on Tuesday, October 8, 2019 at 9:00 a.m. EST and for the second reading and subsequent vote on Tuesday, October 22, 2019 at 5:30 p.m. EST.

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

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

Sincerely,

John Hudgison

Director, Inspections and Code

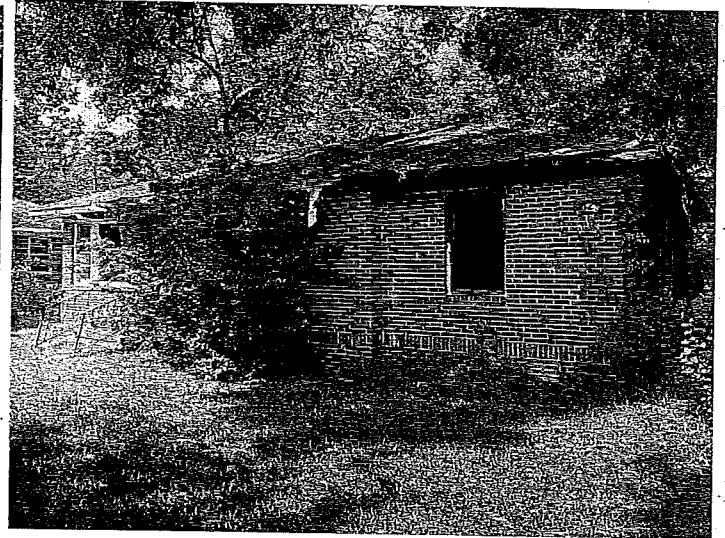
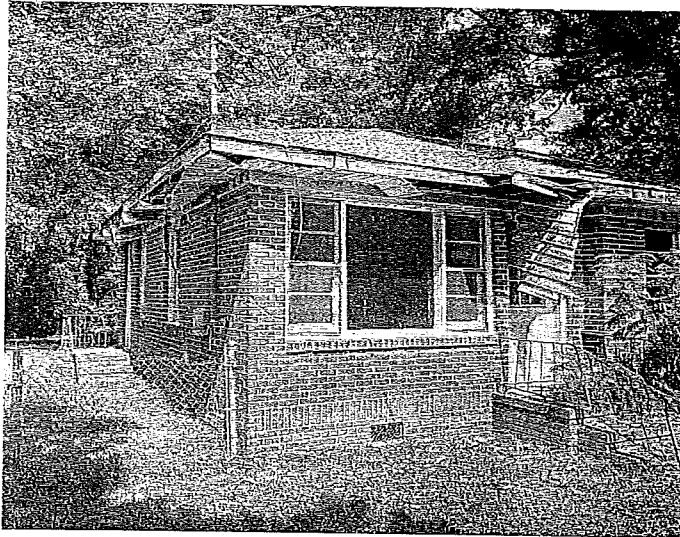
JH:CD



M. MITCHELL GROUP

Building A Better Tomorrow Today

907 Harbison Drive



Item #	Property Case #	Property Address	Assessment / Survey	Abatement Removal	Demolition	Total
18	CASE-05-18-005378	907 HARBISON DR	\$ 1,200.00	\$ 5,200.00	\$ 4,500.00	\$ 10,900.00



**ANALYTICAL
ENVIRONMENTAL
SERVICES, INC.**

Analytical Environmental Services, Inc.
3080 Presidential Drive Atlanta, GA 30340-3704
Phone: (770) 457-8177 / Toll-Free: (800) 972-4889 / Fax: (770) 457-8188

Item #13.

Work Order: 100028

Page 4 of 6

**CHAIN OF CUSTODY
BULK ASBESTOS ANALYSIS**

Client Name: Precision Environmental Corp Project Name: Columbus GA
Address: _____ Project Number: _____
City, State, Zip: _____ Sampling Date: 10-30-06
Contact: _____ Phone #: _____
Sampler's Name: Eddy Perez Invoice To: _____
Report To: _____ Invoice To Email(s): _____
Report To Email(s): _____ PO #: _____

Sample ID	Sample Location/Description	Analysis Requested	Turnaround Time (TAT)	Comments
907	Hambison Dr			
1	Drywall - Bedroom	ABB	2day	
2	Drywall - Living room	ABB	2day	
3	Ceiling - Living room	ABB	2day	
4	Ceiling - Bedroom	ABB	2day	
1029	Shenandoah Ave			
1	Ceiling - Kitchen	ABB	2day	
2	Ceiling - Bedroom	ABB	2day	
3	Drywall - Living room	ABB	2day	
4	Drywall - Bedroom	ABB	2day	
528	Baxley Way			
1	Ceiling - Bedroom	ABB	2day	
2	Ceiling - Living room	ABB	2day	
3	Drywall - Kitchen	ABB	2day	
4	Drywall - Bedroom	ABB	2day	

Relinquished by:

Received by:

Relinquished by:

Received by:

Date/Time:

Date/Time:

Date/Time:

Date/Time:

Submission of samples to the laboratory constitutes acceptance of AES's Terms & Conditions. Client assumes sole responsibility for damage or loss of samples before we accept them. Samples received after 3PM or on Saturday are considered as received the following business day. If no TAT is marked on COC, AES will proceed with standard TAT.

Lab Recipient:

Date/Time:

FOR LAB USE ONLY

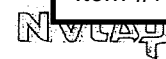
Method of Shipment:

Page 4 of 38
Asbestos COC 7.6.18



ANALYTICAL ENVIRONMENTAL SERVICES, INC.
Bulk Sample Summary Report

Item #13.



Lab Code 102082-0

12-Aug-19

Client Name:	Precision Environmental Services	AES Job Number:	1908728
Project Name:	COLUMBUS, GA	Project Number:	

Client ID	AES ID	Location	Asbestos Mineral Percentage						Comments
			CH	AM	CR	AN	TR	AC	
2302-4 Layer: 1	1908728-038A	See COC	ND	ND	ND	ND	ND	ND	Texture. Paint included as binder
2302-4 Layer: 2	1908728-038A	See COC	ND	ND	ND	ND	ND	ND	
2302-4 Layer: 3	1908728-038A	See COC	ND	ND	ND	ND	ND	ND	
907-1 Layer: 1	1908728-039A	See COC	ND	ND	ND	ND	ND	ND	Paint included as binder
907-1 Layer: 2	1908728-039A	See COC	ND	ND	ND	ND	ND	ND	
907-1 Layer: 3	1908728-039A	See COC	ND	ND	ND	ND	ND	ND	Paint included as binder

Note: CH=chrysotile, AM=amosite, CR=crocidolite, AC=actinolite, TR=tremolite, AN=anthophyllite

For comments on the samples, see the individual analysis sheets.

ND = None Detected

AES, Inc. is accredited by NIST's National Voluntary Laboratory Accreditation Program (NVLAP) for Polarized Light Microscopy (PLM) analysis, Lab Code 102082-0. All analyses performed in accordance with EPA "Interim Method for the Determination of Asbestos in Bulk Insulation Samples" (EPA 600/M4-82-020), 1982 as found in 40 CFR, Part 763, Appendix E to Subpart E and "Method for the Determination of Asbestos in Bulk Building Materials" (EPA/600/R-93/116), 1993.

These test results apply only to those samples actually tested, as submitted by the client. All percentages are reported by visually estimated volume. PLM is not consistently reliable in detecting small concentrations of asbestos in floor tiles and similar nonfriable materials, quantitative TEM is currently the only method that can be used to determine conclusive asbestos content.

This report must not be reproduced except in full without written approval of Analytical Environmental Services, Inc.

Microanalyst:

Elena Ivanova

QC Analyst:

Yelena Khanina

Page 25 of 39



ANALYTICAL ENVIRONMENTAL SERVICES, INC.
Bulk Sample Summary Report

Item #13.

NVLAP

Lab Code 102082-0

12-Aug-19

Client Name: Precision Environmental Services

AES Job Number: 1908728

Project Name: COLUMBUS, GA

Project Number:

Client ID	AES ID	Location	Asbestos Mineral Percentage						Comments
			CH	AM	CR	AN	TR	AC	
907-1 Layer: 4	1908728-039A	See COC	2	ND	ND	ND	ND	ND	Texture. Paint included as binder
907-1 Layer: 5	1908728-039A	See COC	ND	ND	ND	ND	ND	ND	
907-2 Layer: 1	1908728-040A	See COC	ND	ND	ND	ND	ND	ND	
907-2 Layer: 2	1908728-040A	See COC	ND	ND	ND	ND	ND	ND	
907-3 Layer: 1	1908728-041A	See COC	ND	ND	ND	ND	ND	ND	Paint included as binder
907-3 Layer: 2	1908728-041A	See COC	ND	ND	ND	ND	ND	ND	

Note: CH=chrysotile, AM=amosite, CR=crocidolite, AC=actinolite, TR=tremolite, AN=anthophyllite

For comments on the samples, see the individual analysis sheets.

ND = None Detected

AES, Inc. is accredited by NIST's National Voluntary Laboratory Accreditation Program (NVLAP) for Polarized Light Microscopy (PLM) analysis, Lab Code 102082-0. All analyses performed in accordance with EPA "Interim Method for the Determination of Asbestos in Bulk Insulation Samples" (EPA 600/M4-82-020), 1982 as found in 40 CFR, Part 763, Appendix E to Subpart E and "Method for the Determination of Asbestos in Bulk Building Materials" (EPA/600/R-93/116), 1993.

These test results apply only to those samples actually tested, as submitted by the client. All percentages are reported by visually estimated volume. PLM is not consistently reliable in detecting small concentrations of asbestos in floor tiles and similar nonfriable materials, quantitative TEM is currently the only method that can be used to determine conclusive asbestos content.

This report must not be reproduced except in full without written approval of Analytical Environmental Services, Inc..

Microanalyst:

Elena Ivanova

QC Analyst:

Yelena Khanina

Page 26 of 39



ANALYTICAL ENVIRONMENTAL SERVICES, INC.
Bulk Sample Summary Report

Item #13.
NVLAP

Lab Code 102082-0

12-Aug-19

Client Name: Precision Environmental Services AES Job Number: 1908728
Project Name: COLUMBUS, GA Project Number:

Client ID	AES ID	Location	Asbestos Mineral Percentage						Comments
			CH	AM	CR	AN	TR	AC	
907-4 Layer: 1	1908728-042A	See COC	ND	ND	ND	ND	ND	ND	Texture. Paint included as binder
907-4 Layer: 2	1908728-042A	See COC	ND	ND	ND	ND	ND	ND	
907-4 Layer: 3	1908728-042A	See COC	ND	ND	ND	ND	ND	ND	
1029-1 Layer: 1	1908728-043A	See COC	ND	ND	ND	ND	ND	ND	Paint included as binder
1029-1 Layer: 2	1908728-043A	See COC	ND	ND	ND	ND	ND	ND	
1029-2 Layer: 1	1908728-044A	See COC	ND	ND	ND	ND	ND	ND	Paint included as binder

Note: CH=chrysotile, AM=amosite, CR=crocidolite, AC=actinolite, TR=tremolite, AN=anthophyllite

For comments on the samples, see the individual analysis sheets.

ND = None Detected

AES, Inc. is accredited by NIST's National Voluntary Laboratory Accreditation Program (NVLAP) for Polarized Light Microscopy (PLM) analysis, Lab Code 102082-0. All analyses performed in accordance with EPA "Interim Method for the Determination of Asbestos in Bulk Insulation Samples" (EPA 600/M4-82-020), 1982 as found in 40 CFR, Part 763, Appendix E to Subpart E and "Method for the Determination of Asbestos in Bulk Building Materials" (EPA/600/R-93/116), 1993.

These test results apply only to those samples actually tested, as submitted by the client. All percentages are reported by visually estimated volume. PLM is not consistently reliable in detecting small concentrations of asbestos in floor tiles and similar nonfriable materials, quantitative TEM is currently the only method that can be used to determine conclusive asbestos content.

This report must not be reproduced except in full without written approval of Analytical Environmental Services, Inc..

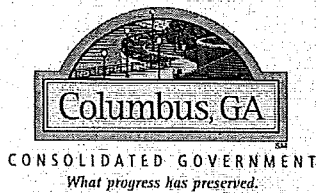
Microanalyst:

Elena Ivanova

QC Analyst:

Yelena Khanina

Page 27 of 39



Item #13.

INSPECTIONS & CODE
420 10TH STREET, P.O. BOX 1340
COLUMBUS, GEORGIA 31902-1340
TELEPHONE: (706) 653-4126 FAX (706) 653-4123

DATE: 8/7/2018

OWNER: RODNEY WEATHERHOLTZ

OWNER'S ADDRESS: PO BOX 7786, COLUMBUS GA 31908

REFERENCE NUMBER
CASE-07-18-006490

AGENT:

AGENT'S ADDRESS:

LOCATION OF PROPERTY: 1029 SHERIDAN AVE, COLUMBUS GA

DEMOLITION HEARING NOTICE

Please be notified that an examination was made of the above referenced structure, and the building was found to be unfit for human habitation or occupancy and is so dilapidated, unsanitary, and unsafe that it creates a serious hazard to the health, and/or safety of the occupants or of the public.

A hearing concerning the above referenced property will be held in the Deputy City Manager's Conference Room on the Second (2nd) Floor of the Columbus Consolidated Annex building, 420 10th Street on
8/22/2018 10:00:00AM

You as the owner, your financial institution, your attorney, or any individual with your power of attorney, may give testimony to show cause why the building should not be demolished. If this property is pending in probate court, or is involved in any type litigation, you are required to notify this office of the legal representative's name and address to whom notice must be served. After the hearing you will be notified to repair or demolish and remove the above referenced building within forty-five (45) days from the date of the hearing. **You do not need to attend the hearing unless you wish to show cause why the building should not be demolished.**

FOR QUESTIONS OR INFORMATION REGARDING THIS NOTICE,
CALL THE INSPECTIONS AND CODE ENFORCEMENT DIVISION, 706 653-4126

4495

CERTIFIED MAIL NUMBER

John Hudgison

John Hudgison, Director of Insp & Code

Enclosed is a copy of the Inspectors Condemnation Report for subject property

"An Equal Opportunity / Affirmative Action Organization"



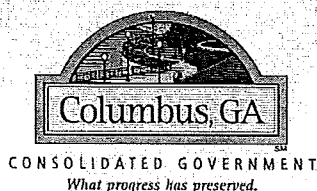
INSPECTIONS & CODE
420 10TH STREET, P.O. BOX 1340
COLUMBUS, GEORGIA 31902-1340
TELEPHONE: (706) 653-4126 FAX (706) 653-4123

REFERENCE NUMBER

CASE-07-18-006490

DEMOLITION HEARING NOTICE

<u>INSPECTION TYPE</u>	<u>INSPECTOR</u>	<u>STATUS</u>	<u>SCHEDULED COMPLETED</u>
Demolition Site Inspection	Phillip Smith	Violations	07/20/2018 07/20/2018
<p>305.1.1 UNSAFE CONDITIONS UNSAFE CONDITIONS - THE FOLLOWING CONDITIONS SHALL BE DETERMINE AS UNSAFE AND SHALL BE REPAIRED OR REPLACED TO COMPLY WITH THE INTERNATIONAL BUILDING CODE OR THE INTERNATIONAL EXISTING BUILDING CODE AS REQUIRED FOR EXISTING BUILDING:</p> <p>301.2 RESPONSIBILTY THE OWNER OF THE PREMISES SHALL MAINTAIN THE STRUCTURES AND EXTERIOR PROPERTY IN COMPLIANCE WITH THESE REQUIREMENTS, EXCEPT AS OTHERWISE PROVIDED FOR IN THIS CODE. A PERSON SHALL NOT OCCUPY AS OWNER-OCUPANT OR PERMIT ANOTHER PERSON TO OCCUPY PREMISES WICH ARE NOT IN A SANITARY AND SAFE CONDITION AND WHICH DO NOT COMPLY WITH THE REQUIREMENTS OF THIS CHAPTER. OCCUPANTS OF A DWELLING UNIT, ROOMING UNIT OR HOUSEKEEPING UNIT ARE RESPONSIBLE FOR KEEPING IN A CLEAN,SANITARY AND SAFE CONDITION THAT PART OF THE DWELLING UNIT, ROOMING UNIT, HOUSEKEEPING UNIT OR PREMISES WHICH THEY OCCUPY AND CONTROL.</p> <p>Inspectors Comments Inspectors Comments</p> <p align="center">HOUSE IS A LIGHT TO THE NEIGHBORHOOD/ 112</p> <p>305.2 STRUCTURAL MEMBERS ALL STRUCTURAL MEMBERS SHALL BE MAINTAINED STRUCTURALLY SOUND, AND BE CAPABLE OF SUPPORTING THE IMPOSED LOADS.</p> <p>301.3 VACANT STRUCTURES AND LAND ALL VACANT STRUCTURES AND PREMISES THEREOF OR VACANT LAND SHALL BE MAINTAINED IN A CLEAN, SAFE, SECURE AND SANITARY CONDITION AS PROVIDED HEREIN SO AS NOT TO CAUSE A BLIGHTING PROBLEM OR ADVERSELY AFFECT THE PUBLIC HEALTH OR SAFETY.</p> <p>302.4 WEEDS ALL PREMISES AND EXTERIOR PROPERTY SHALL BE MAINTAINED FREE FROM WEEDS OR PLANT GROWTH IN EXCESS OF 18 INCHES. ALL NOXIOUS WEEDS SHALL BE PROHIBITED. WEEDS SHALL BE DEFINED AS ALL GRASSES, ANNUAL PLANTS AND VEGETATION, OTHER THAN TREES OR SHRUBS PROVIDED; HOWEVER, THIS TERM SHALL NOT INCLUDE CULTIVATED FLOWERS AND GARDENS.</p> <p>302.5 RODENT HARBORAGE ALL STRUCTURES AND EXTERIOR PROPERTY SHALL BE KEPT FREE FROM RODENT HARBORAGE AND INFESTATION. WHERE RODENTS ARE FOUND, THEY SHALL BE PROMPTLY EXTERMINATED BY APPROVED PROCESSES WHICH WILL NOT BE INJURIOUS TO HUMAN HEALTH. AFTER PEST ELIMINATION, PROPER PRECAUTIONS SHALL BE TAKEN TO ELIMINATE RODENT HARBORAGE AND PREVENT REINFESTATION.</p> <p>304.6 EXTERIOR WALLS ALL EXTERIOR WALLS SHALL BE FREE FROM HOLES, BREAKS, AND LOOSE OR ROTTING MATERIALS; AND MAINTAINED WEATHERPROOF AND PROPERLY SURFACE COATED WHERE REQUIRED TO PREVENT DETERIORATION.</p> <p>8-14.4(a)(1) - Permits required <input type="checkbox"/> Building <input type="checkbox"/> Electrical <input type="checkbox"/> Plumbing <input type="checkbox"/> HVAC <input type="checkbox"/> Other</p> <p align="center">PERMITS ARE REQUIRED TO DEMOLISH STRUCTURE/ 112</p> <p>305.3 INTERIOR SURFACES ALL INTERIOR SURFACES, INCLUDING WINDOWS AND DOORS, SHALLBE MAINTAINED IN GOOD, CLEAN AND SANITARY CONDITION. PEELING, CHIPPING, FLAKING OR ABRADED PAINT SHALL BE REPAIRED, REMOVED OR COVERED. CRACKED OR LOOSE PLASTER, DECAYED WOOD AND OTHER DEFECTIVE SURFACE CONDITIONS SHALL BE CORRECTED.</p> <p>304.4 STRUCTURAL MEMBERS ALL STRUCTURAL MEMBERS SHALL BE MAINTAINED FREE FROM DETERIORATION, AND SHALL BE CAPABLE OF SAFELY SUPPORTING THE IMPOSED DEAD AND LIVE LOADS.</p>			



INSPECTIONS & CODE
 420 10TH STREET, P.O. BOX 1340
 COLUMBUS, GEORGIA 31902-1340
 TELEPHONE: (706) 653-4126 FAX (706) 653-4123

REFERENCE NUMBER

CASE-07-18-006490

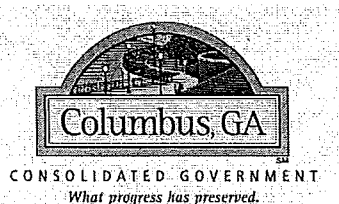
DEMOLITION HEARING NOTICE

304.1.1 EXTERIOR UNSAFE CONDITIONS THE FOLLOWING CONDITIONS SHALL BE DETERMINED AS UNSAFE AND SHALL BE REPAIRED OR REPLACED TO COMPLY WITH THE INTERNATIONAL BUILDING CODE OR THE INTERNATIONAL EXISTING BUILDING CODE AS REQUIRED FOR EXISTING BUILDINGS:

1. THE NOMINAL STRENGTH OF ANY STRUCTURAL MEMBER IS EXCEEDED BY NOMINAL LOADS, THE LOAD EFFECTS OR THE REQUIRED STRENGTH;
2. THE ANCHORAGE OF THE FLOOR OR ROOF TO WALLS OR COLUMNS, AND OF WALLS AND COLUMNS TO FOUNDATIONS IS NOT CAPABLE OF RESISTING ALL NOMINAL LOADS OR LOAD EFFECTS;
3. STRUCTURES OR COMPONENTS THEREOF THAT HAVE REACHED THEIR LIMIT STATE;
4. SIDING AND MASONRY JOINTS INCLUDING JOINTS BETWEEN THE BUILDING ENVELOPE AND THE PERIMETER OF WINDOWS, DOORS AND SKYLIGHTS ARE NOT MAINTAINED, WEATHER RESISTANT OR WATER TIGHT;
5. STRUCTURAL MEMBERS THAT HAVE EVIDENCE OF DETERIORATION OR THAT ARE NOT CAPABLE OF SAFELY SUPPORTING ALL NOMINAL LOADS AND LOAD EFFECTS.
6. FOUNDATION SYSTEMS THAT ARE NOT FIRMLY SUPPORTED BY FOOTINGS, ARE NOT PLUMB AND FREE FROM OPEN CRACKS AND BREAKS, ARE NOT PROPERLY ANCORED OR ARE NOT CAPABLE OF SUPPORTING ALL NOMINAL LOADS AND RESISTING ALL LOAD EFFECTS;
7. EXTERIOR WALLS THAT ARE NOT ANCHORED TO SUPPORTING AND SUPPORTED ELEMENTS OR ARE NOT PLUMB AND FREE OF HOLES, CRACKS, OR BREAKS AND LOOSE OR ROTTING MATERIALS, ARE NOT PROPERLY ANCHORED OR ARE NOT CAPABLE OF SUPPORTING ALL NOMINAL LOADS AND RESISTING ALL LOAD EFFECTS.
8. ROOFING OR ROOFING COMPONENTS THAT HAVE DEFECTS THAT ADMIT RAIN, ROOF SURFACES WITH INADEQUATE DRAINAGE, OR ANY PORTION OF THE ROOF FRAMING THAT IS NOT IN GOOD REPAIR WITH SIGNS OF DETERIORATION, FATIGUE OR WITHOUT PROPER ANCHORAGE AND INCAPABLE OF SUPPORTING ALL NOMINAL LOADS AND RESISTING ALL LOAD EFFECTS.
9. FLOORING AND FLOORING COMPONENTS WITH DEFECTS THAT AFFECT SERVICEABILITY OR FLOORING COMPONENTS THAT SHOW SIGNS OF DETERIORATION OR FATIGUE, ARE NOT PROPERLY ANCHORED OR ARE INCAPABLE OF SUPPORTING ALL NOMINAL LOADS AND RESISTING ALL LOAD EFFECTS;
10. VENEER, CORNICES, BELT COURSES, CORBELS, TRIM, WALL FACINGS AND SIMILAR DECORATIVE FEATURES NOT PROPERLY ANCHORED OR THAT ARE ANCHORED WITH CONNECTIONS NOT CAPABLE OF SUPPORTING ALL NOMINAL LOADS AND RESISTING ALL LOAD EFFECTS.
11. OVERHANG EXTENSIONS OR PROJECTIONS INCLUDING BUT NOT LIMITED TO, TRASH CHUTES, CANOPIES, MARQUEES, SIGNS, AWNINGS, FIRE ESCAPES, STANDPIPES AND EXHAUST DUCTS NOT PROPERLY ANCHORED OR THAT ARE ANCHORED WITH CONNECTIONS NOT CAPABLE OF SUPPORTING ALL NOMINAL LOADS AND RESISTING ALL LOAD EFFECTS;
12. EXTERIOR STAIRS, DECKS, PORCHES, BALCONIES AND ALL SIMILAR APPURTENANCES ATTACHED THERETO, INCLUDING GUARDS AND HANDRAILS, ARE NOT STRUCTURALLY SOUND, NOT PROPERLY ANCHORED OR THAT ARE ANCHORED WITH CONNECTIONS NOT CAPABLE OF SUPPORTING ALL NOMINAL LOADS AND RESISTING ALL LOAD EFFECTS; OR
13. CHIMNEYS, COOLING TOWERS, SMOKESTACKS AND SIMILAR APPURTENANCES NOT STRUCTURALLY SOUND OR NOT PROPERLY ANCHORED, OR THAT ARE ANCHORED WITH CONNECTIONS NOT CAPABLE OF SUPPORTING ALL NOMINAL LOADS AND RESISTING ALL LOAD EFFECTS.

EXCEPTION:

1. WHEN SUBSTANTIATED OTHERWISE BY AN APPROVED METHOD.
 2. DEMOLITION OF UNSAFE CONDITIONS SHALL BE PERMITTED WHEN APPROVED BY THE CODE OFFICIAL.
- 304.7 ROOFS AND DRAINAGE THE ROOF AND FLASHING SHALL BE SOUND, TIGHT AND NOT HAVE DEFECTS THAT ADMIT RAIN. ROOF DRAINAGE SHALL BE ADEQUATE TO PREVENT DAMPNES OR DETERIORATION IN THE WALLS OR INTERIOR PORTION OF THE STRUCTURE. ROOF DRAINS, GUTTERS AND DOWNSPOUTS SHALL BE MAINTAINED IN GOOD REPAIR AND FREE FROM OBSTRUCTIONS. ROOF WATER SHALL NOT BE DISCHARGED IN A MANNER THAT CREATES A PUBLIC NUISANCE.



INSPECTIONS & CODE
420 10TH STREET, P.O. BOX 1340
COLUMBUS, GEORGIA 31902-1340
TELEPHONE: (706) 653-4126 FAX (706) 653-4123

DATE: 8/21/2018

OWNER: RODNEY WEATHERHOLTZ

OWNER'S ADDRESS: PO BOX 7786, COLUMBUS GA 31908

REFERENCE NUMBER
CASE-07-18-006490

AGENT:

AGENT'S ADDRESS:

LOCATION OF PROPERTY: 1029 SHERIDAN AVE, COLUMBUS GA

NOTICE TO DEMOLISH OR REPAIR

Please be notified that, after holding a public hearing, the City Manager has determined that the building located at the above referenced address, was found to be unfit for occupancy and is so dilapidated, and/or unsafe that it creates a serious hazard to the health, and/or safety of the public. Within the time specified in this order, the building is either to be demolished or to be repaired.

Article VI, Section 8-83 of the Code of Ordinances of Columbus, Georgia, provides that where such building or structures are found to be unsafe or unfit for occupancy, and repairs or improvements or alterations will cost in excess of fifty (50%) of the physical value of the building or structure, the owner and/or parties in interest shall remove or demolish such building, accessory buildings, and/or structures located on the premises and remove all junk, debris, and materials so as to clean the premises within a period of forty-five (45) days from the date of this Notice.

Said Ordinance also provides that where such building/structure is found to be unsafe or unfit for occupancy, and repairs or improvements or alterations of the building/structure so as to render it safe can be made at a cost of not more than 50% of the physical value of the building/structure, the owner and/or parties in interest shall make such repairs, alterations, or improvements as are necessary to make the buildings/structure safe within a period of forty-five (45) days from the date of this Notice.

Failure to comply with this notice will result in a citation for violations, or will cause such structure to be placed on the agenda of Columbus Council for approval to demolish and remove structure. Any item of value not removed from said structure or premises prior to the expiration of this notice will be considered as salvageable items to be included in the cost of demolition by the demolition contractor.

All required repairs shall be in accordance with applicable codes as adopted by the State of Georgia, and Columbus Council, Columbus, Georgia. These codes are available for purchase in this office. Demolition, whether by the owner or a contractor, shall be in accordance with all applicable codes, to include EPD standards for the abatement of asbestos, which may be obtained from the EPD Atlanta office - 404 363-7026.

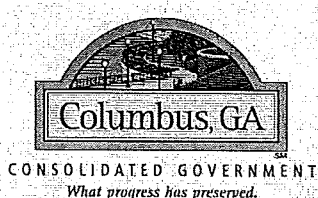
Any owner or contractor shall obtain appropriate required permits and shall call for periodic inspections of all permitted work until satisfactorily completed.

**FOR QUESTIONS OR INFORMATION REGARDING THIS NOTICE,
 CALL THE INSPECTIONS AND CODE ENFORCEMENT DIVISION, 706 653-4126**

4501
 CERTIFIED MAIL NUMBER

John Hudgison
 John Hudgison, Director of Insp & Code

"An Equal Opportunity / Affirmative Action Organization"



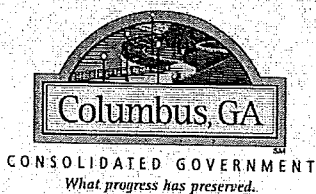
INSPECTIONS & CODE
 420 10TH STREET, P.O. BOX 1340
 COLUMBUS, GEORGIA 31902-1340
 TELEPHONE: (706) 653-4126 FAX (706) 653-4123

REFERENCE NUMBER

CASE-07-18-006490

NOTICE TO DEMOLISH OR REPAIR

<u>INSPECTION TYPE</u>	<u>INSPECTOR</u>	<u>STATUS</u>	<u>SCHEDULED COMPLETED</u>
Demolition Site Inspection	Phillip Smith	Violations	07/20/2018 07/20/2018
<p>305.1.1 UNSAFE CONDITIONS UNSAFE CONDITIONS - THE FOLLOWING CONDITIONS SHALL BE DETERMINE AS UNSAFE AND SHALL BE REPAIRED OR REPLACED TO COMPLY WITH THE INTERNATIONAL BUILDING CODE OR THE INTERNATIONAL EXISTING BUILDING CODE AS REQUIRED FOR EXISTING BUILDING:</p> <p>301.2 RESPONSIBLTY THE OWNER OF THE PREMISES SHALL MAINTAIN THE STRUCTURES AND EXTERIOR PROPERTY IN COMPLIANCE WITH THESE REQUIREMENTS, EXCEPT AS OTHERWISE PROVIDED FOR IN THIS CODE. A PERSON SHALL NOT OCCUPY AS OWNER-OCCUPANT OR PERMIT ANOTHER PERSON TO OCCUPY PREMISES WICH ARE NOT IN A SANITARY AND SAFE CONDITION AND WHICH DO NOT COMPLY WITH THE REQUIREMENTS OF THIS CHAPTER. OCCUPANTS OF A DWELLING UNIT, ROOMING UNIT OR HOUSEKEEPING UNIT ARE RESPONSIBLE FOR KEEPING IN A CLEAN,SANITARY AND SAFE CONDITION THAT PART OF THE DWELLING UNIT, ROOMING UNIT, HOUSEKEEPING UNIT OR PREMISES WHICH THEY OCCUPY AND CONTROL.</p> <p>Inspectors Comments Inspectors Comments</p> <p>HOUSE IS A LIGHT TO THE NEIGHBORHOOD/ 112</p> <p>305.2 STRUCTURAL MEMBERS ALL STRUCTURAL MEMBERS SHALL BE MAINTAINED STRUCTURALLY SOUND, AND BE CAPABLE OF SUPPORTING THE IMPOSED LOADS.</p> <p>301.3 VACANT STRUCTURES AND LAND ALL VACANT STRUCTURES AND PREMISES THEREOF OR VACANT LAND SHALL BE MAINTAINED IN A CLEAN, SAFE, SECURE AND SANITARY CONDITION AS PROVIDED HEREIN SO AS NOT TO CAUSE A BLIGHTING PROBLEM OR ADVERSELY AFFECT THE PUBLIC HEALTH OR SAFETY.</p> <p>302.4 WEEDS ALL PREMISES AND EXTERIOR PROPERTY SHALL BE MAINTAINED FREE FROM WEEDS OR PLANT GROWTH IN EXCESS OF 18 INCHES. ALL NOXIOUS WEEDS SHALL BE PROHIBITED. WEEDS SHALL BE DEFINED AS ALL GRASSES, ANNUAL PLANTS AND VEGETATION, OTHER THAN TREES OR SHRUBS PROVIDED; HOWVER, THIS TERM SHALL NOT INCLUDE CULTIVATED FLOWERS AND GARDENS.</p> <p>302.5 RODENT HARBORAGE ALL STRUCTURES AND EXTERIOR PROPERTY SHALL BE KEPT FREE FROM RODENT HARBORAGE AND INFESTATION. WHERE RODENTS ARE FOUND, THEY SHALL BE PROMPTLY EXTERMINATED BY APPROVED PROCESSES WHICH WILL NOT BE INJURIOUS TO HUMAN HEALTH. AFTER PEST ELIMINATION, PROPER PRECAUTIONS SHALL BE TAKEN TO ELIMINATE RODENT HARBORAGE AND PREVENT REINFESTATION.</p> <p>304.6 EXTERIOR WALLS ALL EXTERIOR WALLS SHALL BE FREE FROM HOLES, BREAKS, AND LOOSE OR ROTTING MATERIALS; AND MAINTAINED WEATHERPROOF AND PROPERLY SURFACE COATED WHERE REQUIRED TO PREVENT DETERIORATION.</p> <p>8-14.4(a)(1) - Permits required <input type="checkbox"/> Building <input type="checkbox"/> Electrical <input type="checkbox"/> Plumbing <input type="checkbox"/> HVAC <input type="checkbox"/> Other</p> <p>PERMITS ARE REQUIRED TO DEMOLISH STRUCTURE/ 112</p> <p>305.3 INTERIOR SURFACES ALL INTERIOR SURFACES, INCLUDING WINDOWS AND DOORS, SHALLBE MAINTAINED IN GOOD, CLEAN AND SANITARY CONDITION. PEELING, CHIPPING, FLAKING OR ABRADED PAINT SHALL BE REPAIRED, REMOVED OR COVERED. CRACKED OR LOOSE PLASTER, DECAYED WOOD AND OTHER DEFECTIVE SURFACE CONDITIONS SHALL BE CORRECTED.</p> <p>304.4 STRUCTURAL MEMBERS ALL STRUCTURAL MEMBERS SHALL BE MAINTAINED FREE FROM DETERIORATION, AND SHALL BE CAPABLE OF SAFELY SUPPORTING THE IMPOSED DEAD AND LIVE LOADS.</p>			



INSPECTIONS & CODE
420 10TH STREET, P.O. BOX 1340
COLUMBUS, GEORGIA 31902-1340
TELEPHONE: (706) 653-4126 FAX (706) 653-4123

REFERENCE NUMBER
CASE-07-18-006490

NOTICE TO DEMOLISH OR REPAIR

304.1.1 EXTERIOR UNSAFE CONDITIONS THE FOLLOWING CONDITIONS SHALL BE DETERMINED AS UNSAFE AND SHALL BE REPAIRED OR REPLACED TO COMPLY WITH THE INTERNATIONAL BUILDING CODE OR THE INTERNATIONAL EXISTING BUILDING CODE AS REQUIRED FOR EXISTING BUILDINGS:

1. THE NOMINAL STRENGTH OF ANY STRUCTURAL MEMBER IS EXCEEDED BY NOMINAL LOADS, THE LOAD EFFECTS OR THE REQUIRED STRENGTH;
2. THE ANCHORAGE OF THE FLOOR OR ROOF TO WALLS OR COLUMNS, AND OF WALLS AND COLUMNS TO FOUNDATIONS IS NOT CAPABLE OF RESISTING ALL NOMINAL LOADS OR LOAD EFFECTS;
3. STRUCTURES OR COMPONENTS THEREOF THAT HAVE REACHED THEIR LIMIT STATE;
4. SIDING AND MASONRY JOINTS INCLUDING JOINTS BETWEEN THE BUILDING ENVELOPE AND THE PERIMETER OF WINDOWS, DOORS AND SKYLIGHTS ARE NOT MAINTAINED, WEATHER RESISTANT OR WATER TIGHT;
5. STRUCTURAL MEMBERS THAT HAVE EVIDENCE OF DETERIORATION OR THAT ARE NOT CAPABLE OF SAFELY SUPPORTING ALL NOMINAL LOADS AND LOAD EFFECTS.
6. FOUNDATION SYSTEMS THAT ARE NOT FIRMLY SUPPORTED BY FOOTINGS, ARE NOT PLUMB AND FREE FROM OPEN CRACKS AND BREAKS, ARE NOT PROPERLY ANCHORED OR ARE NOT CAPABLE OF SUPPORTING ALL NOMINAL LOADS AND RESISTING ALL LOAD EFFECTS;
7. EXTERIOR WALLS THAT ARE NOT ANCHORED TO SUPPORTING AND SUPPORTED ELEMENTS OR ARE NOT PLUMB AND FREE OF HOLES, CRACKS, OR BREAKS AND LOOSE OR ROTTING MATERIALS, ARE NOT PROPERLY ANCHORED OR ARE NOT CAPABLE OF SUPPORTING ALL NOMINAL LOADS AND RESISTING ALL LOAD EFFECTS.
8. ROOFING OR ROOFING COMPONENTS THAT HAVE DEFECTS THAT ADMIT RAIN, ROOF SURFACES WITH INADEQUATE DRAINAGE, OR ANY PORTION OF THE ROOF FRAMING THAT IS NOT IN GOOD REPAIR WITH SIGNS OF DETERIORATION, FATIGUE OR WITHOUT PROPER ANCHORAGE AND INCAPABLE OF SUPPORTING ALL NOMINAL LOADS AND RESISTING ALL LOAD EFFECTS.
9. FLOORING AND FLOORING COMPONENTS WITH DEFECTS THAT AFFECT SERVICEABILITY OR FLOORING COMPONENTS THAT SHOW SIGNS OF DETERIORATION OR FATIGUE, ARE NOT PROPERLY ANCHORED OR ARE INCAPABLE OF SUPPORTING ALL NOMINAL LOADS AND RESISTING ALL LOAD EFFECTS;
10. VENEER, CORNICES, BELT COURSES, CORBELS, TRIM, WALL FACINGS AND SIMILAR DECORATIVE FEATURES NOT PROPERLY ANCHORED OR THAT ARE ANCHORED WITH CONNECTIONS NOT CAPABLE OF SUPPORTING ALL NOMINAL LOADS AND RESISTING ALL LOAD EFFECTS.
11. OVERHANG EXTENSIONS OR PROJECTIONS INCLUDING BUT NOT LIMITED TO, TRASH CHUTES, CANOPIES, MARQUEES, SIGNS, AWNINGS, FIRE ESCAPES, STANDPIPES AND EXHAUST DUCTS NOT PROPERLY ANCHORED OR THAT ARE ANCHORED WITH CONNECTIONS NOT CAPABLE OF SUPPORTING ALL NOMINAL LOADS AND RESISTING ALL LOAD EFFECTS;
12. EXTERIOR STAIRS, DECKS, PORCHES, BALCONIES AND ALL SIMILAR APPURTENANCES ATTACHED THERETO, INCLUDING GUARDS AND HANDRAILS, ARE NOT STRUCTURALLY SOUND, NOT PROPERLY ANCHORED OR THAT ARE ANCHORED WITH CONNECTIONS NOT CAPABLE OF SUPPORTING ALL NOMINAL LOADS AND RESISTING ALL LOAD EFFECTS; OR
13. CHIMNEYS, COOLING TOWERS, SMOKESTACKS AND SIMILAR APPURTENANCES NOT STRUCTURALLY SOUND OR NOT PROPERLY ANCHORED, OR THAT ARE ANCHORED WITH CONNECTIONS NOT CAPABLE OF SUPPORTING ALL NOMINAL LOADS AND RESISTING ALL LOAD EFFECTS.

EXCEPTION:

1. WHEN SUBSTANTIATED OTHERWISE BY AN APPROVED METHOD.
 2. DEMOLITION OF UNSAFE CONDITIONS SHALL BE PERMITTED WHEN APPROVED BY THE CODE OFFICIAL.
- 304.7 ROOFS AND DRAINAGE THE ROOF AND FLASHING SHALL BE SOUND, TIGHT AND NOT HAVE DEFECTS THAT ADMIT RAIN. ROOF DRAINAGE SHALL BE ADEQUATE TO PREVENT DAMPNES OR DETERIORATION IN THE WALLS OR INTERIOR PORTION OF THE STRUCTURE. ROOF DRAINS, GUTTERS AND DOWNSPOUTS SHALL BE MAINTAINED IN GOOD REPAIR AND FREE FROM OBSTRUCTIONS. ROOF WATER SHALL NOT BE DISCHARGED IN A MANNER THAT CREATES A PUBLIC NUISANCE.



Item #13.

420 16th Street
Post Office Box 1340
Columbus, Georgia 31902-1340

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

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

CERTIFIED MAIL

7019 1120 0000 4041 7070

August 29, 2019

RODNEY E. WEATHERHOLTZ
P.O. BOX 7786
COLUMBUS, GA 31908

MAILED
9/15/2019

SUBJECT: 1029 SHERIDAN AVE.

Dear Sir or Madam:

Re-inspections of the subject property revealed that little or no work has been done to either repair or demolish the subject property, or to clear the property of debris. We have received a price for the demolition (and/or clearing of the lot) for the abatement of any asbestos present, from ***M. Mitchell Group***, totaling to a sum of ***\$7,200.00***

An ordinance, providing for this demolition work at the address above, will be heard at Council for the first reading on Tuesday, October 8, 2019 at 9:00 a.m. EST and for the second reading and subsequent vote on Tuesday, October 22, 2019 at 5:30 p.m. EST.

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

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

Sincerely,

John Hudgison

Director, Inspections and Code

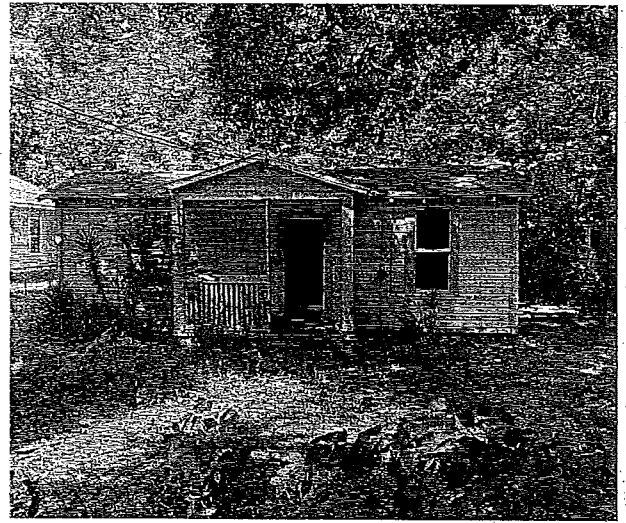
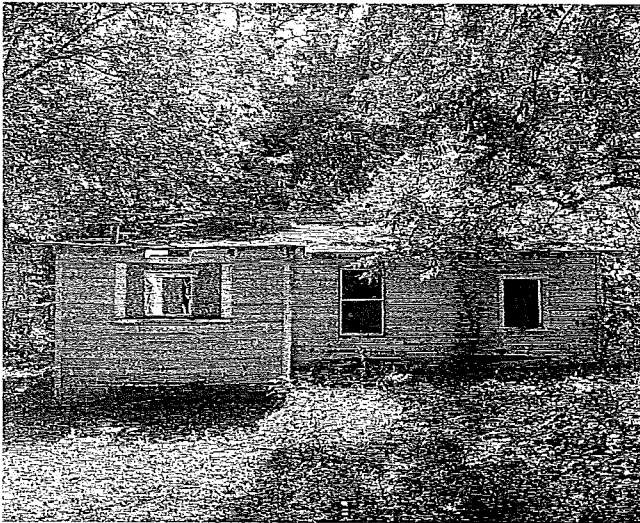
JH:CD



M. MITCHELL GROUP

Building A Better Tomorrow Today

1029 Sheridan Ave



Item #	Property Case #	Property Address	Assessment / Survey	Abatement Removal	Demolition	Total
19	CASE-07-18-006490	1029 SHERIDAN AVE	\$ 1,200.00	\$ 1,500.00	\$ 4,500.00	\$ 7,200.00



**ANALYTICAL
ENVIRONMENTAL
SERVICES, INC.**

Analytical Environmental Services, Inc.
3080 Presidential Drive Atlanta, GA 30340-3704
Phone: (770) 457-8177 / Toll-Free: (800) 972-4889 / Fax: (770) 457-8188

Item #13.

Work Order: 100028

Page 4 of 6

**CHAIN OF CUSTODY
BULK ASBESTOS ANALYSIS**

Client Name: Precision Environmental Corp Project Name: Columbus GA
Address: _____ Project Number: _____
City, State, Zip: _____ Sampling Date: 10-30-06
Contact: _____ Phone #: _____
Sampler's Name: Eddy Perez Invoice To: _____
Report To: _____ Invoice To Email(s): _____
Report To Email(s): _____ PO #: _____

Sample ID	Sample Location/Description	Analysis Requested	Turnaround Time (TAT)	Comments
1	907 Harrison Dr			
2	1 Drywall - Bedroom	ASB	2day	
3	2 Drywall - Living room	ASB	2day	
4	3 Ceiling - Living room	ASB	2day	
5	4 Ceiling - Bedroom	ASB	2day	
6				
7	1029 Skendian Ave			
8	1 Ceiling - Kitchen	ASB	2day	
9	2 Ceiling - Bedroom	ASB	2day	
10	3 Drywall - Living room	ASB	2day	
11	4 Drywall - Bedroom	ASB	2day	
12				
13	628 Baxley Way			
14	1 Ceiling - Bedroom	ASB	2day	
15	2 Ceiling - Living room	ASB	2day	
16	3 Drywall - Kitchen	ASB	2day	
17	4 Drywall - Bedroom	ASB	2day	
18				
19				
20				

Relinquished by: _____
Received by: _____
Relinquished by: _____
Received by: _____

Date/Time: 11-26
Date/Time: _____
Date/Time: _____
Date/Time: _____

Submission of samples to the laboratory constitutes acceptance of AES's Terms & Conditions. Client assumes sole responsibility for damage or loss of samples before we accept them. Samples received after 3PM or on Saturday are considered as received the following business day. If no TAT is marked on COC, AES will proceed with standard TAT.

FOR LAB USE ONLY
Lab Recipient: J Date/Time: 8-7-19 1102L Method of Shipment: Client
Page 4 of 38
Asbestos COC 7.6.18



ANALYTICAL ENVIRONMENTAL SERVICES, INC.
Bulk Sample Summary Report

Item #13.

NVLAP

Lab Code 102082-0

12-Aug-19

Client Name:	Precision Environmental Services	AES Job Number:	1908728
Project Name:	COLUMBUS, GA	Project Number:	

Client ID	AES ID	Location	Asbestos Mineral Percentage						Comments
			CH	AM	CR	AN	TR	AC	
907-4 Layer: 1	1908728-042A	See COC	ND	ND	ND	ND	ND	ND	Texture. Paint included as binder
907-4 Layer: 2	1908728-042A	See COC	ND	ND	ND	ND	ND	ND	
907-4 Layer: 3	1908728-042A	See COC	ND	ND	ND	ND	ND	ND	
1029-1 Layer: 1	1908728-043A	See COC	ND	ND	ND	ND	ND	ND	Paint included as binder
1029-1 Layer: 2	1908728-043A	See COC	ND	ND	ND	ND	ND	ND	
1029-2 Layer: 1	1908728-044A	See COC	ND	ND	ND	ND	ND	ND	Paint included as binder

Note: CH=chrysotile, AM=amosite, CR=crocidolite, AC=actinolite, TR=tremolite, AN=anthophyllite

For comments on the samples, see the individual analysis sheets.

ND = None Detected

AES, Inc. is accredited by NIST's National Voluntary Laboratory Accreditation Program (NVLAP) for Polarized Light Microscopy (PLM) analysis, Lab Code 102082-0. All analyses performed in accordance with EPA "Interim Method for the Determination of Asbestos in Bulk Insulation Samples" (EPA 600/M4-82-020), 1982 as found in 40 CFR, Part 763, Appendix E to Subpart E and "Method for the Determination of Asbestos in Bulk Building Materials" (EPA/600/R-93/116), 1993.

These test results apply only to those samples actually tested, as submitted by the client. All percentages are reported by visually estimated volume. PLM is not consistently reliable in detecting small concentrations of asbestos in floor tiles and similar nonfriable materials, quantitative TEM is currently the only method that can be used to determine conclusive asbestos content.

This report must not be reproduced except in full without written approval of Analytical Environmental Services, Inc.

Microanalyst:

Elena Ivanova

QC Analyst:

Yelena Khanina

Page 27 of 39



ANALYTICAL ENVIRONMENTAL SERVICES, INC.
Bulk Sample Summary Report

Item #13.

NVLAP

Lab Code 102082-0

12-Aug-19

Client Name:	Precision Environmental Services	AES Job Number:	1908728
Project Name:	COLUMBUS, GA	Project Number:	

Client ID	AES ID	Location	Asbestos Mineral Percentage						Comments
			CH	AM	CR	AN	TR	AC	
1029-2 Layer: 2	1908728-044A	See COC	ND	ND	ND	ND	ND	ND	
1029-2 Layer: 3	1908728-044A	See COC	ND	ND	ND	ND	ND	ND	Texture. Paint included as binder
1029-3 Layer: 1	1908728-045A	See COC	ND	ND	ND	ND	ND	ND	Texture. Paint included as binder
1029-3 Layer: 2	1908728-045A	See COC	ND	ND	ND	ND	ND	ND	
1029-3 Layer: 3	1908728-045A	See COC	ND	ND	ND	ND	ND	ND	
1029-4 Layer: 1	1908728-046A	See COC	ND	ND	ND	ND	ND	ND	Texture. Paint included as binder

Note: CH=chrysotile, AM=amosite, CR=crocidolite, AC=actinolite, TR=tremolite, AN=anthophyllite

For comments on the samples, see the individual analysis sheets.

ND = None Detected

AES, Inc. is accredited by NIST's National Voluntary Laboratory Accreditation Program (NVLAP) for Polarized Light Microscopy (PLM) analysis, Lab Code 102082-0. All analyses performed in accordance with EPA "Interim Method for the Determination of Asbestos in Bulk Insulation Samples" (EPA 600/M4-82-020), 1982 as found in 40 CFR, Part 763, Appendix E to Subpart E and "Method for the Determination of Asbestos in Bulk Building Materials" (EPA/600/R-93/116), 1993.

These test results apply only to those samples actually tested, as submitted by the client. All percentages are reported by visually estimated volume. PLM is not consistently reliable in detecting small concentrations of asbestos in floor tiles and similar nonfriable materials, quantitative TEM is currently the only method that can be used to determine conclusive asbestos content.

This report must not be reproduced except in full without written approval of Analytical Environmental Services, Inc.

Microanalyst:

Elena Ivanova

QC Analyst:

Yelena Khanina

Page 28 of 39



ANALYTICAL ENVIRONMENTAL SERVICES, INC.
Bulk Sample Summary Report

Item #13.
NVLAP
Lab Code 102082-0
12-Aug-19

Client Name: Precision Environmental Services AES Job Number: 1908728
Project Name: COLUMBUS, GA Project Number:

Client ID	AES ID	Location	Asbestos Mineral Percentage						Comments
			CH	AM	CR	AN	TR	AC	
1029-4 Layer: 2	1908728-046A	See COC	ND	ND	ND	ND	ND	ND	
1029-4 Layer: 3	1908728-046A	See COC	ND	ND	ND	ND	ND	ND	
528-1 Layer: 1	1908728-047A	See COC	ND	ND	ND	ND	ND	ND	
528-1 Layer: 2	1908728-047A	See COC	ND	ND	ND	ND	ND	ND	
528-1 Layer: 3	1908728-047A	See COC	ND	ND	ND	ND	ND	ND	Paint included as binder
528-2 Layer: 1	1908728-048A	See COC	ND	ND	ND	ND	ND	ND	Paint included as binder

Note: CH=chrysotile, AM=amosite, CR=crocidolite, AC=actinolite, TR=tremolite, AN=anthophyllite
For comments on the samples, see the individual analysis sheets.
ND = None Detected

AES, Inc. is accredited by NIST's National Voluntary Laboratory Accreditation Program (NVLAP) for Polarized Light Microscopy (PLM) analysis, Lab Code 102082-0. All analyses performed in accordance with EPA "Interim Method for the Determination of Asbestos in Bulk Insulation Samples" (EPA 600/M4-82-020), 1982 as found in 40 CFR, Part 763, Appendix E to Subpart E and "Method for the Determination of Asbestos in Bulk Building Materials" (EPA/600/R-93/116), 1993.
These test results apply only to those samples actually tested, as submitted by the client. All percentages are reported by visually estimated volume. PLM is not consistently reliable in detecting small concentrations of asbestos in floor tiles and similar nonfriable materials, quantitative TEM is currently the only method that can be used to determine conclusive asbestos content.
This report must not be reproduced except in full without written approval of Analytical Environmental Services, Inc.

Microanalyst:

Elena Ivanova

QC Analyst:

Yelena Khanina

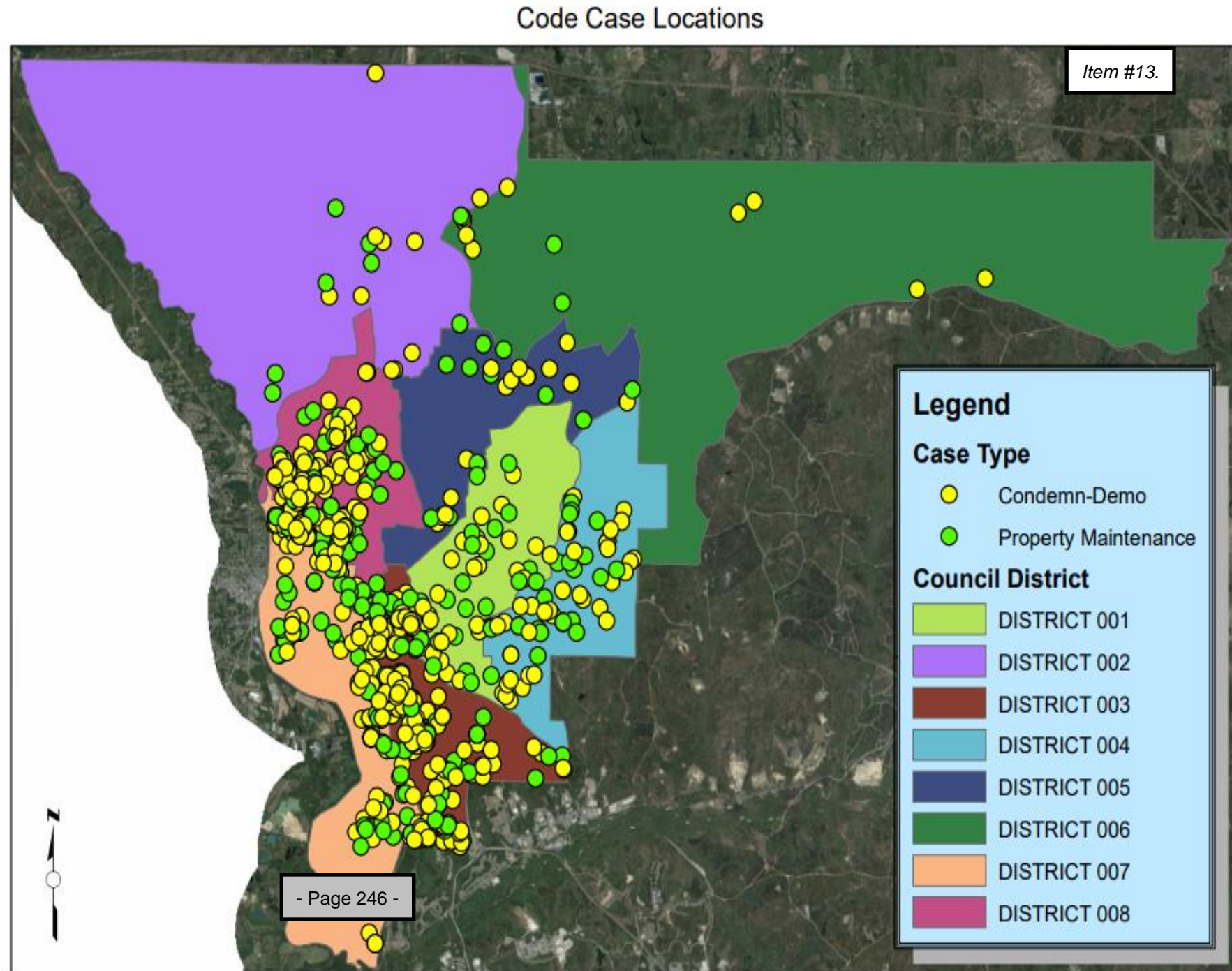
Page 29 of 39



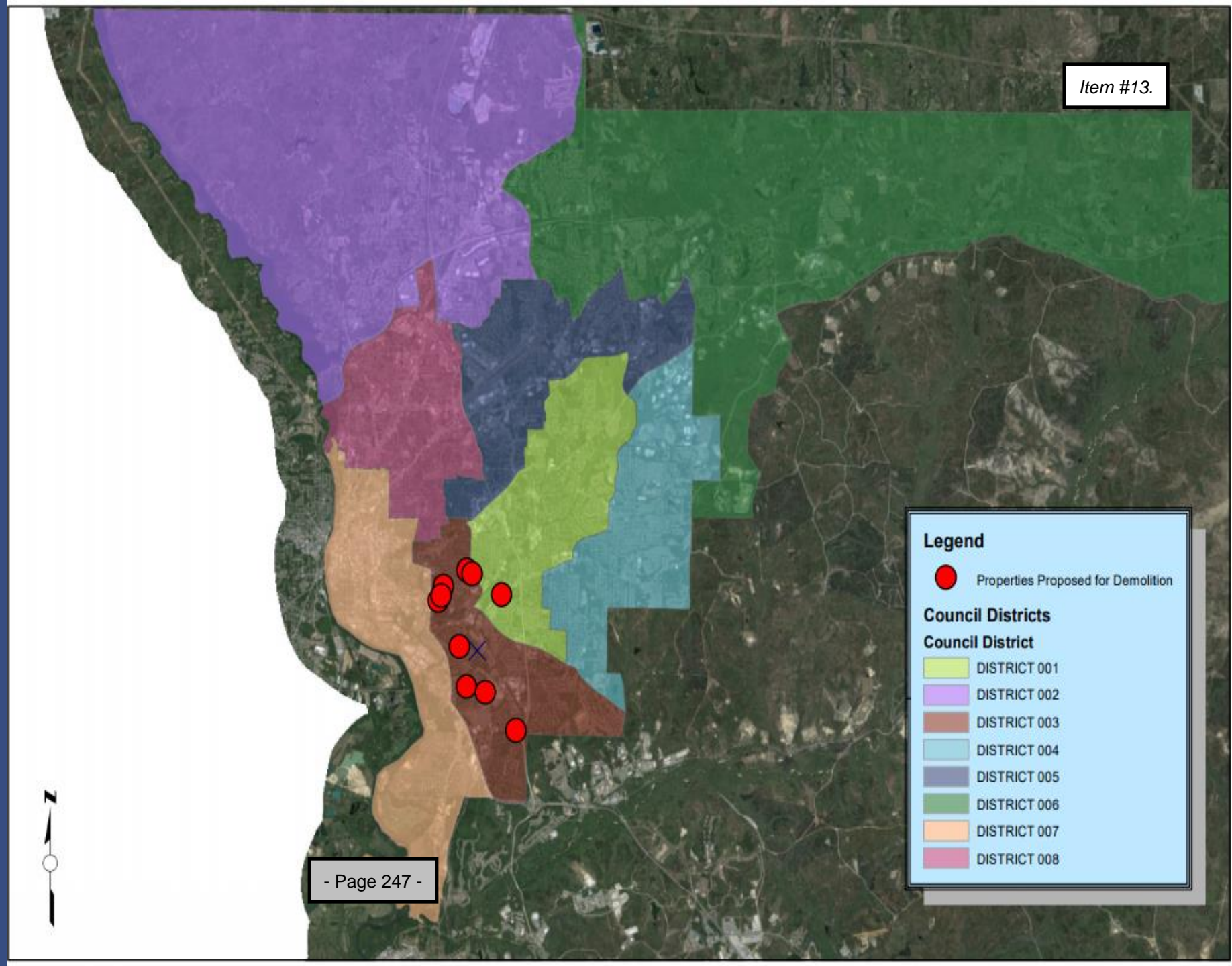
Demolition Properties – October 8, 2019

INSPECTIONS & CODE DEPARTMENT

Property Maintenance Map By Council District

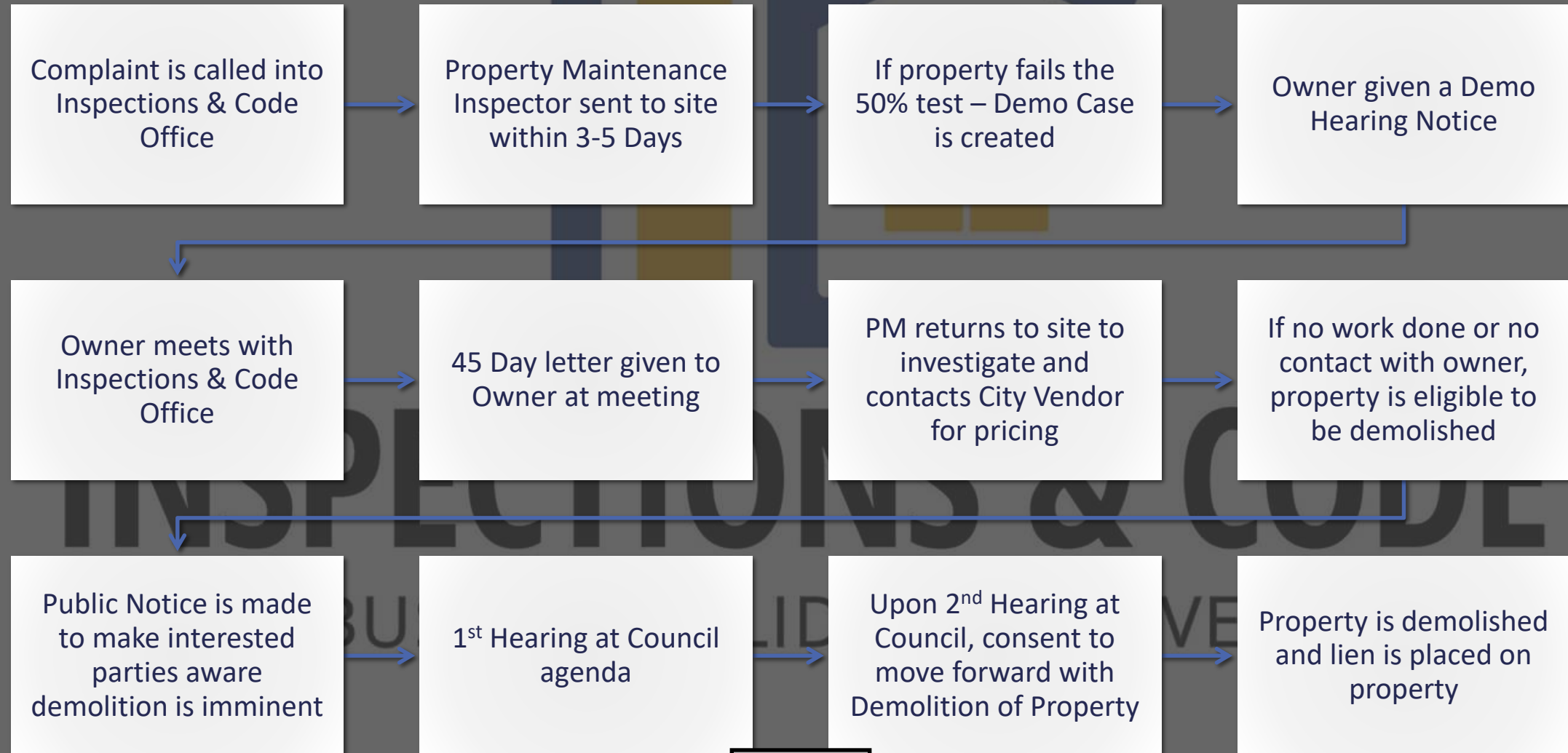


Proposed Demolitions for Council Approval



Demolition Process

Item #13.



Demolition



- ☐ City NEVER takes ownership of property but only abates the nuisance (the structure).
- ☐ Demolition is complete and the property owner is billed for the cost with a lien placed on the property.
- ☐ Property Owner cannot sell property until liens have been paid for.

Proposed
Properties to
be Demolished

Address	Cost for Demolition
933 CHARLESTON AVE	\$12,200.00
2924 10TH ST	\$12,100.00
346 29TH AVE	\$11,800.00
667 PARKCHESTER DR	\$13,800.00
2327 HEARD ST	\$14,100.00
1528 BRAZIL AVE	\$13,600.00
754 FULTON AVE	\$13,600.00
2302 6 TH ST	\$11,100.00
907 HARBISON DR	\$10,900.00
1029 SHERIDAN AVE	\$7,200.00
TOTAL	\$120,400.00



Item #13.

933 Charleston Ave - Built 1951 / 1064 SF



2924 10th St. — Built 1946 / 1028 SF



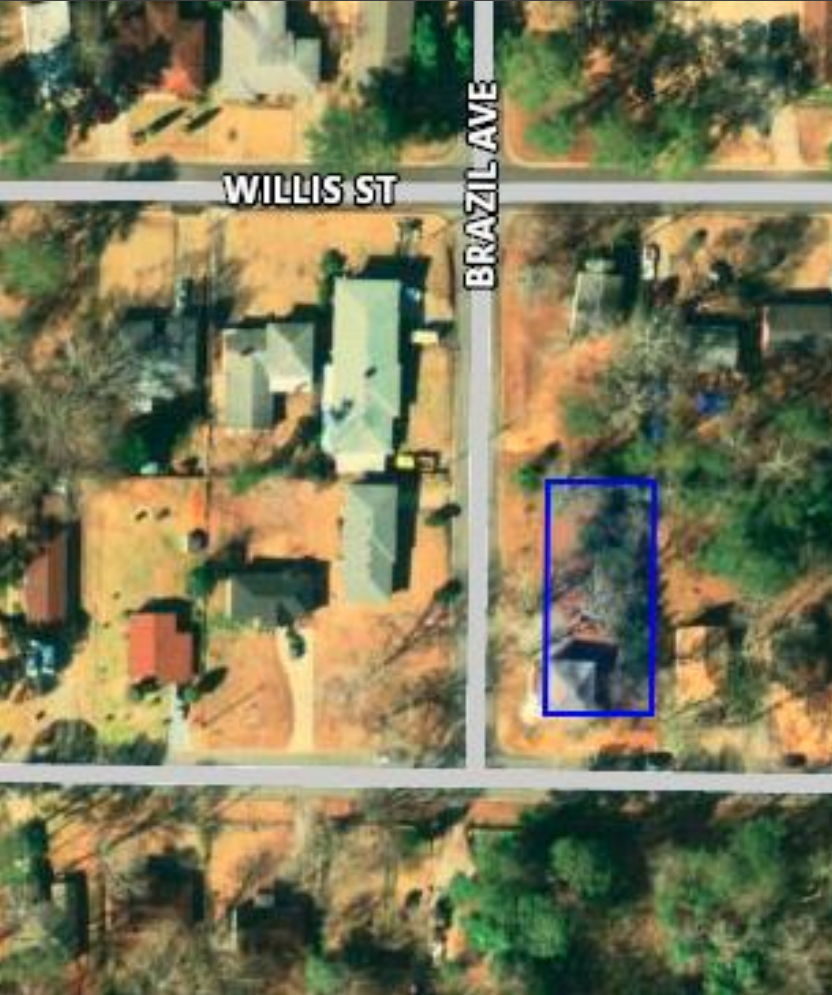
346 29th Ave. — Built 1947 / 750 SF



667 Parkchester Dr. — Built 1947 / 942 SF



2327 Heard St. — Built 1943 / 1234 SF



1529 Brazil Ave. — Built 1948 / 1002 SF

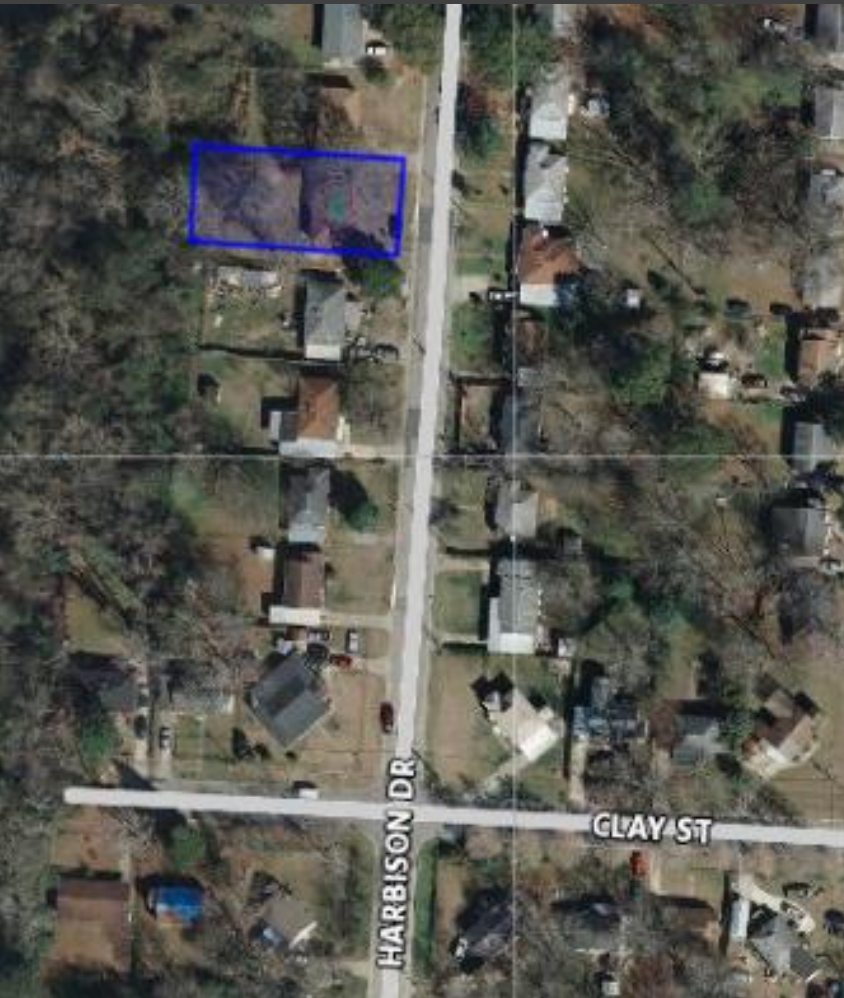


754 Fulton Ave. — Built 1951 / 1015 SF



Item #13.

2302 6th St. — Built 1939 / 960 SF



907 Harbison Dr. — Built 1955 / 1014 SF



Item #13.

10.07.2019 09:28

1029 Sheridan Ave. — Built 1948 / 750 SF



Demolition Properties – October 8, 2019

INSPECTIONS & CODE DEPARTMENT

Item Attachment Documents:

- 14. Resolution -** A resolution authorizing the issuance of Columbus, Georgia, Water and Sewerage Taxable Refunding Revenue Bonds, Series 2019, not to exceed \$52,000,000, as set forth in Council Resolution No. 316-19; and for other purposes. (Request of the Columbus Board of Water Commissioners)

RESOLUTION
NO. _____

A RESOLUTION OF THE COUNCIL OF COLUMBUS, GEORGIA (THE "COUNCIL") AUTHORIZING THE ISSUANCE OF COLUMBUS, GEORGIA WATER AND SEWERAGE TAXABLE REFUNDING REVENUE BONDS, SERIES 2019 IN ACCORDANCE WITH THE REQUEST OF THE COLUMBUS, GEORGIA BOARD OF WATER COMMISSIONERS (THE "BOARD") AS SET FORTH IN COUNCIL RESOLUTION NO. 316-19; TO REAFFIRM THE PROVISIONS OF RESOLUTION NO. 316-19 WHICH ARE NOT IN CONFLICT HERewith; TO AUTHORIZE THE MAYOR AND OTHER OFFICIALS OF COLUMBUS TO TAKE SUCH FURTHER ACTIONS AS ARE NECESSARY TO PROVIDE FOR THE SALE, ISSUANCE AND DELIVERY OF THE BONDS IN AN AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED \$52,000,000 FOR THE PURPOSE OF REFUNDING THE SERIES 2013A BONDS AND THE SERIES 2014A BONDS AS DEFINED HEREIN; AND FOR OTHER PURPOSES.

WHEREAS, Columbus, Georgia (the "Issuer") is a political subdivision of the State of Georgia, duly created and validly existing pursuant to the laws of the State of Georgia and owns a water and sewerage system (the "System") in Columbus, Georgia; and

WHEREAS, under and by virtue of the Constitution and laws of the State of Georgia, including particularly the Revenue Bond Law of the State of Georgia (O.C.G.A. Section 36-82-60 *et seq.*, as amended, the "Act"), the Issuer has the authority to issue interest-bearing revenue bonds for the purpose of (i) financing or refinancing, in whole or in part, the costs of certain additions, extensions and improvements to the System, and acquiring the necessary property therefor, both real and personal and (ii) paying expenses incident thereto; and

WHEREAS, the Council, at the request of the Board, as set forth in the Resolution adopted by the Board on September 9, 2019 (the "Board Resolution"), now proposes to issue taxable refunding revenue bonds for the purpose of (a) advance refunding all or a portion of the Issuer's outstanding Water and Sewerage Refunding Revenue Bonds, Series 2013A (the "Series 2013A Bonds"), issued in the original aggregate principal amount of \$53,725,000, (b) advance refunding all or a portion of the Issuer's outstanding Water and Sewerage Revenue Bonds, Series 2014A (the "Series 2014A Bonds", and together with the Series 2013A Bonds, the "Refunded Bonds"), issued in the original aggregate principal amount of \$32,995,000, and (c) paying all or a portion of the costs of issuance of the hereinafter defined Series 2019 Bonds; and

WHEREAS, based on the Board's recommendations recited in the Board Resolution, the Issuer proposes to issue not to exceed \$52,000,000 in aggregate principal amount (such principal amount to be inclusive of any premium received from the sale of the bonds) of its Columbus, Georgia Water and Sewerage Taxable Refunding Revenue Bonds, Series 2019 (the "Series 2019 Bonds") for such purposes; and

WHEREAS, the Issuer has determined that the issuance of the Series 2019 Bonds will benefit the Issuer by reducing the cost of its indebtedness, thereby benefiting the citizens of Columbus, Georgia served by the Issuer's System, and will otherwise further the public purposes for which the Issuer was created; and

WHEREAS, the Series 2019 Bonds will be issued pursuant to a Trust Indenture, dated of February 1, 2012 (the “Original Indenture”), between the Issuer and U.S. Bank National Association, as trustee (the “Trustee”), as supplemented by various supplemental indentures including the Sixth Supplemental Trust Indenture, dated as of November 1, 2019 (the “Sixth Supplemental Indenture” and the Original Indenture as supplemented, the “Indenture”), between the Issuer and the Trustee; and

WHEREAS, the Issuer, the Trustee and U.S. Bank National Association as escrow agent (in such capacity, the “Escrow Agent”), will enter into an Escrow Deposit Agreement, to be dated as of November 1, 2019 (the “Escrow Deposit Agreement”) to provide for the defeasance of the Refunded Bonds; and

WHEREAS, the Issuer proposes to authorize and approve the use and distribution of a Preliminary Official Statement (the “Preliminary Official Statement”) and to authorize the execution, use and distribution of an Official Statement (the “Official Statement”), in connection with the offering and sale of the Series 2019 Bonds; and

WHEREAS, the Issuer desires to authorize the Mayor to deem “final” the Preliminary Official Statement and to approve the execution of a Rule 15c2-12 Certificate (the “Rule 15c2-12 Certificate”) with respect to the Preliminary Official Statement; and

WHEREAS, the Issuer proposes to authorize and approve the execution and delivery by the Mayor of the Issuer of a Bond Purchase Agreement (the “Bond Purchase Agreement”) relating to the sale of the Series 2019 Bonds to Stifel, Nicolaus & Company, Incorporated (the “Underwriter”), subject to the limitations provided herein; and

WHEREAS, it is proposed that the Issuer should authorize the execution, delivery and performance of a Continuing Disclosure Agreement (the “Disclosure Agreement”);

NOW, THEREFORE, BE IT RESOLVED:

Section 1. Authority for Bond Resolution. This resolution is adopted pursuant to the provisions of the Act.

Section 2. Findings. It is hereby ascertained, determined and declared that:

(a) the refunding of the Refunded Bonds will benefit the Issuer by reducing the cost of its indebtedness, thereby benefiting the citizens of Columbus, Georgia served by the Issuer’s System, and will otherwise further the public purposes intended to be served by the Act;

(b) the Series 2019 Bonds shall be payable solely from an interest in the Net Revenues (as defined in the Indenture) of the System, and the Series 2019 Bonds will not constitute a debt or general obligation or a pledge of the faith and credit of the State of Georgia or any political subdivision thereof, including Columbus, Georgia. Neither the State of Georgia nor any political subdivision thereof, including Columbus, Georgia, shall be obligated to pay the principal of, redemption premium (if any) or interest on the Series 2019 Bonds, except as set forth in the Indenture. Neither the faith and credit nor the taxing

power of the State of Georgia or any political subdivision thereof, including Columbus, Georgia, is pledged to the payment of the principal of, redemption premium (if any) or interest on the Series 2019 Bonds; and

(c) the issuance of the Series 2019 Bonds and the refunding of the Refunded Bonds will serve the purposes for which the Issuer was created and are sound, reasonable and feasible.

Section 3. Authorization of Refunding of Refunded Bonds. The refunding of the Refunded Bonds is hereby authorized.

Section 4. Authorization of Issuance of Series 2019 Bonds. The issuance of not to exceed \$52,000,000 in aggregate principal amount (such principal amount to be inclusive of any premium received from the sale of the bonds) of revenue bonds of the Issuer designated as "Columbus, Georgia Water and Sewerage Taxable Refunding Revenue Bonds, Series 2019" is hereby authorized. The Issuer shall approve the final terms of the Series 2019 Bonds in a supplemental resolution to be adopted prior to the issuance of the Series 2019 Bonds. The Series 2019 Bonds shall bear interest from their date of issuance until their payment at the respective rate or rates of interest per annum authorized in such supplemental resolution, but in no event shall any Series 2019 Bonds bear interest at an interest rate in excess of 5.0% per annum, which interest shall be payable on the dates provided in the supplemental resolution authorizing the final terms of such series of Series 2019 Bonds. The Series 2019 Bonds shall mature on such date or dates as may be provided in the supplemental resolution authorizing the final terms of such series of Series 2019 Bonds, but in no event later than May 1, 2034. The maximum annual debt service on the Series 2019 Bonds in any bond year shall not exceed \$9,950,000. The Series 2019 Bonds shall be issued as fully registered Series 2019 Bonds in various denominations with such rights of exchangeability and registration of transfer and shall be in the form and executed and authenticated in the manner provided in the Indenture. The term "Series 2019 Bonds" as used herein shall be deemed to mean and include the Series 2019 Bonds as initially issued and delivered and Series 2019 Bonds issued in exchange therefor, or upon registration of transfer of, Series 2019 Bonds previously issued.

Any Series 2019 Bonds hereafter issued in exchange for, or upon registration of transfer of, the Series 2019 Bonds initially issued and delivered shall be executed in accordance with the provisions of the Indenture, and such execution by the Mayor and Clerk of Council of Columbus, Georgia, whether present or future, is hereby authorized. A certificate of validation shall be endorsed upon each of the Series 2019 Bonds hereafter issued, and the Clerk of the Superior Court of Muscogee County, Georgia, is instructed to execute such certificate of validation upon the written request of the Trustee or the Issuer, specifying that such Series 2019 Bond is being issued in exchange for or upon registration of transfer of one of the Series 2019 Bonds previously issued and delivered.

Section 5. Authorization of Sixth Supplemental Indenture. The execution, delivery and performance of the Sixth Supplemental Indenture relating to the Series 2019 Bonds between the Issuer and the Trustee be, and the same are, hereby authorized and approved. The Sixth Supplemental Indenture shall be executed by the Mayor and attested by the Clerk of the Council of Columbus, Georgia, and shall be in substantially the form on file with the Clerk of the Council, subject to such changes, insertions or omissions as may be approved by the Mayor of the Issuer,

and the execution of such Sixth Supplemental Indenture by the Mayor and Clerk of the Council of Columbus, Georgia as hereby authorized shall be conclusive evidence of any such approval.

Section 5. Authorization of Escrow Deposit Agreement. The execution, delivery and performance of the Escrow Deposit Agreement among the Issuer, the Trustee and the Escrow Agent be, and the same are, hereby authorized and approved. The Escrow Deposit Agreement shall be executed by the Mayor and attested by the Clerk of the Council of Columbus, Georgia, and shall be in substantially the form on file with the Clerk of the Council, subject to such changes, insertions or omissions as may be approved by the Mayor of the Issuer, and the execution of such Escrow Deposit Agreement by the Mayor and Clerk of the Council of Columbus, Georgia as hereby authorized shall be conclusive evidence of any such approval.

Section 6. Authorization of the Bond Purchase Agreement. The execution, delivery and performance of the Bond Purchase Agreement relating to the Series 2019 Bonds between the Issuer and the Underwriter be, and the same are, hereby authorized and approved. The Bond Purchase Agreement shall be executed by the Mayor and attested by the Clerk of the Council of Columbus, Georgia, and shall be in substantially the form on file with the Clerk of the Council, subject to such changes, insertions or omissions as may be approved by the Mayor of the Issuer, and the execution of such Bond Purchase Agreement by the Mayor and Clerk of the Council of Columbus, Georgia as hereby authorized shall be conclusive evidence of any such approval.

Section 7. Authorization of Preliminary Official Statement. The use and distribution of the Preliminary Official Statement with respect to the Series 2019 Bonds in substantially the form on file with the Clerk of the Council, subject to such changes, insertions or omissions as may be approved by the Mayor of the Issuer is hereby authorized and approved. The Mayor of the Issuer is hereby authorized to “deem final” the Preliminary Official Statement within the meaning of SEC Rule 15c2-12 of the Securities and Exchange Commission.

Section 8. Execution of the Rule 15c2-12 Certificate. The execution, delivery and performance of the Rule 15c2-12 Certificate be, and the same are, hereby authorized and approved. The Rule 15c2-12 Certificate shall be executed by the Mayor and the designated official of the Board, and shall be in substantially the form on file with the Clerk of Council, subject to such changes, insertions or omissions as may be approved by the Mayor of the Issuer, and the execution of such Rule 15c2-12 Certificate by the Mayor and the designated official of the Board as hereby authorized shall be conclusive evidence of any such approval.

Section 9. Authorization of Official Statement. The execution, delivery and use of the Official Statement is hereby authorized and approved. The Official Statement shall be in substantially the form of the Preliminary Official Statement, with such changes, insertions or omissions as may be approved by the Mayor of the Issuer, and the execution and delivery by the Mayor as hereby authorized shall be conclusive evidence of the approval of any such changes, insertions or omissions.

Section 10. Authorization of Disclosure Agreement. The execution, delivery and performance of the Disclosure Agreement is hereby authorized and approved. The Disclosure Agreement shall be executed by the Mayor and the designated official of the Board, and shall be in substantially the form on file with the Clerk of the Council, subject to such changes, insertions or omissions as may be approved by the Mayor of the Issuer, and the execution of such Disclosure

Agreement by the Mayor and the designated official of the Board as hereby authorized shall be conclusive evidence of any such approval.

Section 11. Designation of Trustee. U.S. Bank National Association is hereby designated as the Trustee under the Indenture for the Series 2019 Bonds.

Section 12. Execution of the Series 2019 Bonds. The Series 2019 Bonds shall be executed in the manner provided in the Indenture and the same shall be delivered to the Trustee for proper authentication and delivery with instructions to that effect as provided in such Indenture. Anything herein or in the Indenture to the contrary notwithstanding, the Mayor Pro Tem is hereby authorized to execute the Series 2019 Bonds in the event of the absence or incapacity of the Mayor, and the Deputy Clerk is hereby authorized to attest the Series 2019 Bonds in the absence or incapacity of the Clerk of the Council of Columbus, Georgia.

Section 13. Validation of Series 2019 Bonds. In order to proceed with the validation of the Series 2019 Bonds, the Mayor is hereby authorized and directed to notify the District Attorney of the Chattahoochee Judicial Circuit of the action taken by the Issuer as shown by this resolution, to request the District Attorney to institute proper proceedings to confirm and validate the Series 2019 Bonds and to pass upon the security therefor, to acknowledge service and to make answer on behalf of the Issuer in such proceedings. The Mayor is authorized to take any and all further action and to execute any and all further instruments and pleadings as such Mayor might deem necessary to accomplish validation of the Series 2019 Bonds.

Section 14. Waiver of Audit. The waiver of the performance audit or performance review by the Issuer with respect to the Series 2019 Bonds as such terms are described in O.C.G.A. Section 36-82-100 is hereby authorized and approved.

Section 15. No Personal Liability. No stipulation, obligation or agreement herein contained or contained in the Indenture or any other document relating to the Series 2019 Bonds (collectively, the "Bond Documents") shall be deemed to be a stipulation, obligation or agreement of any officer, member, agent or employee of the Issuer in his or her individual capacity and no such officer, member, agent or employee shall be personally liable on the Series 2019 Bonds or the Bond Documents or be subject to personal liability or accountability by reason of the issuance of the Series 2019 Bonds.

Section 16. General Authority. From and after the adoption of this resolution, the proper officers, members, agents and employees of the Issuer are hereby authorized, empowered and directed to do all such acts and things, including, but not limited to executing and delivering all documents, instruments, or certificates as may be necessary or convenient to carry out and comply with the provisions of this resolution and are further authorized to take any and all further actions and to execute and deliver any and all other documents, closing papers and certificates, as may be necessary or desirable in connection with the validation, issuance, sale and delivery of the Series 2019 Bonds as approved herein.

Section 17. Actions Approved and Confirmed. All acts and doings of the officers, members, agents and employees of the Issuer which are in conformity with the purposes and intent of this resolution and in furtherance of the issuance of the Series 2019 Bonds and the execution,

delivery and performance of the Bond Documents and other documents and matters approved herein are hereby in all respects approved and confirmed.

Section 18. Severability of Invalid Provisions. If any one or more of the agreements or provisions herein contained, in the Series 2019 Bonds or in the Bond Documents shall be held contrary to any express provision of law or contrary to the policy of express law, though not expressly prohibited, or against public policy, or shall for any reason whatsoever be held invalid, then such covenants, agreements or provisions shall be null and void and shall be deemed separable from the remaining agreements and provisions and shall in no way affect the validity of any of the other agreements and provisions hereof, of the Bond Documents, or of the Series 2019 Bonds authorized hereunder.

Section 19. Repealing Clause. Any and all resolutions or parts of resolutions in conflict with this Bond Resolution are hereby repealed, and this Bond Resolution shall be of full force and effect from and after its adoption.

Section 20. Effective Date. This Bond Resolution shall take effect immediately upon its adoption and upon the approval of the actions of the Issuer authorized herein by the Council of Columbus, Georgia.

Introduced at a regular meeting of the Council of Columbus, Georgia held on the 8th of October, 2019, and adopted at said meeting by the affirmative vote of _____ members of said Council.

Councilor Allen voting _____.

Councilor Barnes voting _____.

Councilor Crabb voting _____.

Councilor Davis voting _____.

Councilor Garrett voting _____.

Councilor House voting _____.

Councilor Huff voting _____.

Councilor Thomas voting _____.

Councilor Pugh voting _____.

Councilor Woodson voting _____.

SANDRA T. DAVIS, CLERK

B.H. "SKIP" HENDERSON, III, MAYOR

CLERK'S CERTIFICATE

The undersigned Clerk of the Council of Columbus, Georgia (the "Issuer"), does hereby certify that the foregoing pages of typewritten matter constitute a true and correct copy of a resolution that was duly adopted on October 8, 2019 by the Issuer in a meeting duly called and assembled, which meeting was open to the public and at which a quorum was present and acting throughout, that notice of such meeting was duly given in accordance with Georgia law, and that the original of such resolution appears of record in the minute book of the Issuer which is in my custody and control, and that the same has not been modified, amended, repealed or rescinded as of the date hereof.

Given under my hand and the seal of the Issuer, this the _____ day of October, 2019.

Clerk

(SEAL)

RESOLUTION
NO. _____

A RESOLUTION OF THE COUNCIL OF COLUMBUS, GEORGIA (THE "COUNCIL") AUTHORIZING THE ISSUANCE OF COLUMBUS, GEORGIA WATER AND SEWERAGE TAXABLE REFUNDING REVENUE BONDS, SERIES 2019 IN ACCORDANCE WITH THE REQUEST OF THE COLUMBUS, GEORGIA BOARD OF WATER COMMISSIONERS (THE "BOARD") AS SET FORTH IN COUNCIL RESOLUTION NO. 316-19; TO REAFFIRM THE PROVISIONS OF RESOLUTION NO. 316-19 WHICH ARE NOT IN CONFLICT HERewith; TO AUTHORIZE THE MAYOR AND OTHER OFFICIALS OF COLUMBUS TO TAKE SUCH FURTHER ACTIONS AS ARE NECESSARY TO PROVIDE FOR THE SALE, ISSUANCE AND DELIVERY OF THE BONDS IN AN AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED \$52,000,000 FOR THE PURPOSE OF REFUNDING THE SERIES 2013A BONDS AND THE SERIES 2014A BONDS AS DEFINED HEREIN; AND FOR OTHER PURPOSES.

WHEREAS, Columbus, Georgia (the "Issuer") is a political subdivision of the State of Georgia, duly created and validly existing pursuant to the laws of the State of Georgia and owns a water and sewerage system (the "System") in Columbus, Georgia; and

WHEREAS, under and by virtue of the Constitution and laws of the State of Georgia, including particularly the Revenue Bond Law of the State of Georgia (O.C.G.A. Section 36-82-60 *et seq.*, as amended, the "Act"), the Issuer has the authority to issue interest-bearing revenue bonds for the purpose of (i) financing or refinancing, in whole or in part, the costs of certain additions, extensions and improvements to the System, and acquiring the necessary property therefor, both real and personal and (ii) paying expenses incident thereto; and

WHEREAS, the Council, at the request of the Board, as set forth in the Resolution adopted by the Board on September 9, 2019 (the "Board Resolution"), now proposes to issue taxable refunding revenue bonds for the purpose of (a) advance refunding all or a portion of the Issuer's outstanding Water and Sewerage Refunding Revenue Bonds, Series 2013A (the "Series 2013A Bonds"), issued in the original aggregate principal amount of \$53,725,000, (b) advance refunding all or a portion of the Issuer's outstanding Water and Sewerage Revenue Bonds, Series 2014A (the "Series 2014A Bonds", and together with the Series 2013A Bonds, the "Refunded Bonds"), issued in the original aggregate principal amount of \$32,995,000, and (c) paying all or a portion of the costs of issuance of the hereinafter defined Series 2019 Bonds; and

WHEREAS, based on the Board's recommendations recited in the Board Resolution, the Issuer proposes to issue not to exceed \$52,000,000 in aggregate principal amount (such principal amount to be inclusive of any premium received from the sale of the bonds) of its Columbus, Georgia Water and Sewerage Taxable Refunding Revenue Bonds, Series 2019 (the "Series 2019 Bonds") for such purposes; and

WHEREAS, the Issuer has determined that the issuance of the Series 2019 Bonds will benefit the Issuer by reducing the cost of its indebtedness, thereby benefiting the citizens of Columbus, Georgia served by the Issuer's System, and will otherwise further the public purposes for which the Issuer was created; and

WHEREAS, the Series 2019 Bonds will be issued pursuant to a Trust Indenture, dated of February 1, 2012 (the “Original Indenture”), between the Issuer and U.S. Bank National Association, as trustee (the “Trustee”), as supplemented by various supplemental indentures including the Sixth Supplemental Trust Indenture, dated as of November 1, 2019 (the “Sixth Supplemental Indenture” and the Original Indenture as supplemented, the “Indenture”), between the Issuer and the Trustee; and

WHEREAS, the Issuer, the Trustee and U.S. Bank National Association as escrow agent (in such capacity, the “Escrow Agent”), will enter into an Escrow Deposit Agreement, to be dated as of November 1, 2019 (the “Escrow Deposit Agreement”) to provide for the defeasance of the Refunded Bonds; and

WHEREAS, the Issuer proposes to authorize and approve the use and distribution of a Preliminary Official Statement (the “Preliminary Official Statement”) and to authorize the execution, use and distribution of an Official Statement (the “Official Statement”), in connection with the offering and sale of the Series 2019 Bonds; and

WHEREAS, the Issuer desires to authorize the Mayor to deem “final” the Preliminary Official Statement and to approve the execution of a Rule 15c2-12 Certificate (the “Rule 15c2-12 Certificate”) with respect to the Preliminary Official Statement; and

WHEREAS, the Issuer proposes to authorize and approve the execution and delivery by the Mayor of the Issuer of a Bond Purchase Agreement (the “Bond Purchase Agreement”) relating to the sale of the Series 2019 Bonds to Stifel, Nicolaus & Company, Incorporated (the “Underwriter”), subject to the limitations provided herein; and

WHEREAS, it is proposed that the Issuer should authorize the execution, delivery and performance of a Continuing Disclosure Agreement (the “Disclosure Agreement”);

NOW, THEREFORE, BE IT RESOLVED:

Section 1. Authority for Bond Resolution. This resolution is adopted pursuant to the provisions of the Act.

Section 2. Findings. It is hereby ascertained, determined and declared that:

(a) the refunding of the Refunded Bonds will benefit the Issuer by reducing the cost of its indebtedness, thereby benefiting the citizens of Columbus, Georgia served by the Issuer’s System, and will otherwise further the public purposes intended to be served by the Act;

(b) the Series 2019 Bonds shall be payable solely from an interest in the Net Revenues (as defined in the Indenture) of the System, and the Series 2019 Bonds will not constitute a debt or general obligation or a pledge of the faith and credit of the State of Georgia or any political subdivision thereof, including Columbus, Georgia. Neither the State of Georgia nor any political subdivision thereof, including Columbus, Georgia, shall be obligated to pay the principal of, redemption premium (if any) or interest on the Series 2019 Bonds, except as set forth in the Indenture. Neither the faith and credit nor the taxing

power of the State of Georgia or any political subdivision thereof, including Columbus, Georgia, is pledged to the payment of the principal of, redemption premium (if any) or interest on the Series 2019 Bonds; and

(c) the issuance of the Series 2019 Bonds and the refunding of the Refunded Bonds will serve the purposes for which the Issuer was created and are sound, reasonable and feasible.

Section 3. Authorization of Refunding of Refunded Bonds. The refunding of the Refunded Bonds is hereby authorized.

Section 4. Authorization of Issuance of Series 2019 Bonds. The issuance of not to exceed \$52,000,000 in aggregate principal amount (such principal amount to be inclusive of any premium received from the sale of the bonds) of revenue bonds of the Issuer designated as "Columbus, Georgia Water and Sewerage Taxable Refunding Revenue Bonds, Series 2019" is hereby authorized. The Issuer shall approve the final terms of the Series 2019 Bonds in a supplemental resolution to be adopted prior to the issuance of the Series 2019 Bonds. The Series 2019 Bonds shall bear interest from their date of issuance until their payment at the respective rate or rates of interest per annum authorized in such supplemental resolution, but in no event shall any Series 2019 Bonds bear interest at an interest rate in excess of 5.0% per annum, which interest shall be payable on the dates provided in the supplemental resolution authorizing the final terms of such series of Series 2019 Bonds. The Series 2019 Bonds shall mature on such date or dates as may be provided in the supplemental resolution authorizing the final terms of such series of Series 2019 Bonds, but in no event later than May 1, 2034. The maximum annual debt service on the Series 2019 Bonds in any bond year shall not exceed \$9,950,000. The Series 2019 Bonds shall be issued as fully registered Series 2019 Bonds in various denominations with such rights of exchangeability and registration of transfer and shall be in the form and executed and authenticated in the manner provided in the Indenture. The term "Series 2019 Bonds" as used herein shall be deemed to mean and include the Series 2019 Bonds as initially issued and delivered and Series 2019 Bonds issued in exchange therefor, or upon registration of transfer of, Series 2019 Bonds previously issued.

Any Series 2019 Bonds hereafter issued in exchange for, or upon registration of transfer of, the Series 2019 Bonds initially issued and delivered shall be executed in accordance with the provisions of the Indenture, and such execution by the Mayor and Clerk of Council of Columbus, Georgia, whether present or future, is hereby authorized. A certificate of validation shall be endorsed upon each of the Series 2019 Bonds hereafter issued, and the Clerk of the Superior Court of Muscogee County, Georgia, is instructed to execute such certificate of validation upon the written request of the Trustee or the Issuer, specifying that such Series 2019 Bond is being issued in exchange for or upon registration of transfer of one of the Series 2019 Bonds previously issued and delivered.

Section 5. Authorization of Sixth Supplemental Indenture. The execution, delivery and performance of the Sixth Supplemental Indenture relating to the Series 2019 Bonds between the Issuer and the Trustee be, and the same are, hereby authorized and approved. The Sixth Supplemental Indenture shall be executed by the Mayor and attested by the Clerk of the Council of Columbus, Georgia, and shall be in substantially the form on file with the Clerk of the Council, subject to such changes, insertions or omissions as may be approved by the Mayor of the Issuer,

and the execution of such Sixth Supplemental Indenture by the Mayor and Clerk of the Council of Columbus, Georgia as hereby authorized shall be conclusive evidence of any such approval.

Section 5. Authorization of Escrow Deposit Agreement. The execution, delivery and performance of the Escrow Deposit Agreement among the Issuer, the Trustee and the Escrow Agent be, and the same are, hereby authorized and approved. The Escrow Deposit Agreement shall be executed by the Mayor and attested by the Clerk of the Council of Columbus, Georgia, and shall be in substantially the form on file with the Clerk of the Council, subject to such changes, insertions or omissions as may be approved by the Mayor of the Issuer, and the execution of such Escrow Deposit Agreement by the Mayor and Clerk of the Council of Columbus, Georgia as hereby authorized shall be conclusive evidence of any such approval.

Section 6. Authorization of the Bond Purchase Agreement. The execution, delivery and performance of the Bond Purchase Agreement relating to the Series 2019 Bonds between the Issuer and the Underwriter be, and the same are, hereby authorized and approved. The Bond Purchase Agreement shall be executed by the Mayor and attested by the Clerk of the Council of Columbus, Georgia, and shall be in substantially the form on file with the Clerk of the Council, subject to such changes, insertions or omissions as may be approved by the Mayor of the Issuer, and the execution of such Bond Purchase Agreement by the Mayor and Clerk of the Council of Columbus, Georgia as hereby authorized shall be conclusive evidence of any such approval.

Section 7. Authorization of Preliminary Official Statement. The use and distribution of the Preliminary Official Statement with respect to the Series 2019 Bonds in substantially the form on file with the Clerk of the Council, subject to such changes, insertions or omissions as may be approved by the Mayor of the Issuer is hereby authorized and approved. The Mayor of the Issuer is hereby authorized to “deem final” the Preliminary Official Statement within the meaning of SEC Rule 15c2-12 of the Securities and Exchange Commission.

Section 8. Execution of the Rule 15c2-12 Certificate. The execution, delivery and performance of the Rule 15c2-12 Certificate be, and the same are, hereby authorized and approved. The Rule 15c2-12 Certificate shall be executed by the Mayor and the designated official of the Board, and shall be in substantially the form on file with the Clerk of Council, subject to such changes, insertions or omissions as may be approved by the Mayor of the Issuer, and the execution of such Rule 15c2-12 Certificate by the Mayor and the designated official of the Board as hereby authorized shall be conclusive evidence of any such approval.

Section 9. Authorization of Official Statement. The execution, delivery and use of the Official Statement is hereby authorized and approved. The Official Statement shall be in substantially the form of the Preliminary Official Statement, with such changes, insertions or omissions as may be approved by the Mayor of the Issuer, and the execution and delivery by the Mayor as hereby authorized shall be conclusive evidence of the approval of any such changes, insertions or omissions.

Section 10. Authorization of Disclosure Agreement. The execution, delivery and performance of the Disclosure Agreement is hereby authorized and approved. The Disclosure Agreement shall be executed by the Mayor and the designated official of the Board, and shall be in substantially the form on file with the Clerk of the Council, subject to such changes, insertions or omissions as may be approved by the Mayor of the Issuer, and the execution of such Disclosure

Agreement by the Mayor and the designated official of the Board as hereby authorized shall be conclusive evidence of any such approval.

Section 11. Designation of Trustee. U.S. Bank National Association is hereby designated as the Trustee under the Indenture for the Series 2019 Bonds.

Section 12. Execution of the Series 2019 Bonds. The Series 2019 Bonds shall be executed in the manner provided in the Indenture and the same shall be delivered to the Trustee for proper authentication and delivery with instructions to that effect as provided in such Indenture. Anything herein or in the Indenture to the contrary notwithstanding, the Mayor Pro Tem is hereby authorized to execute the Series 2019 Bonds in the event of the absence or incapacity of the Mayor, and the Deputy Clerk is hereby authorized to attest the Series 2019 Bonds in the absence or incapacity of the Clerk of the Council of Columbus, Georgia.

Section 13. Validation of Series 2019 Bonds. In order to proceed with the validation of the Series 2019 Bonds, the Mayor is hereby authorized and directed to notify the District Attorney of the Chattahoochee Judicial Circuit of the action taken by the Issuer as shown by this resolution, to request the District Attorney to institute proper proceedings to confirm and validate the Series 2019 Bonds and to pass upon the security therefor, to acknowledge service and to make answer on behalf of the Issuer in such proceedings. The Mayor is authorized to take any and all further action and to execute any and all further instruments and pleadings as such Mayor might deem necessary to accomplish validation of the Series 2019 Bonds.

Section 14. Waiver of Audit. The waiver of the performance audit or performance review by the Issuer with respect to the Series 2019 Bonds as such terms are described in O.C.G.A. Section 36-82-100 is hereby authorized and approved.

Section 15. No Personal Liability. No stipulation, obligation or agreement herein contained or contained in the Indenture or any other document relating to the Series 2019 Bonds (collectively, the "Bond Documents") shall be deemed to be a stipulation, obligation or agreement of any officer, member, agent or employee of the Issuer in his or her individual capacity and no such officer, member, agent or employee shall be personally liable on the Series 2019 Bonds or the Bond Documents or be subject to personal liability or accountability by reason of the issuance of the Series 2019 Bonds.

Section 16. General Authority. From and after the adoption of this resolution, the proper officers, members, agents and employees of the Issuer are hereby authorized, empowered and directed to do all such acts and things, including, but not limited to executing and delivering all documents, instruments, or certificates as may be necessary or convenient to carry out and comply with the provisions of this resolution and are further authorized to take any and all further actions and to execute and deliver any and all other documents, closing papers and certificates, as may be necessary or desirable in connection with the validation, issuance, sale and delivery of the Series 2019 Bonds as approved herein.

Section 17. Actions Approved and Confirmed. All acts and doings of the officers, members, agents and employees of the Issuer which are in conformity with the purposes and intent of this resolution and in furtherance of the issuance of the Series 2019 Bonds and the execution,

delivery and performance of the Bond Documents and other documents and matters approved herein are hereby in all respects approved and confirmed.

Section 18. Severability of Invalid Provisions. If any one or more of the agreements or provisions herein contained, in the Series 2019 Bonds or in the Bond Documents shall be held contrary to any express provision of law or contrary to the policy of express law, though not expressly prohibited, or against public policy, or shall for any reason whatsoever be held invalid, then such covenants, agreements or provisions shall be null and void and shall be deemed separable from the remaining agreements and provisions and shall in no way affect the validity of any of the other agreements and provisions hereof, of the Bond Documents, or of the Series 2019 Bonds authorized hereunder.

Section 19. Repealing Clause. Any and all resolutions or parts of resolutions in conflict with this Bond Resolution are hereby repealed, and this Bond Resolution shall be of full force and effect from and after its adoption.

Section 20. Effective Date. This Bond Resolution shall take effect immediately upon its adoption and upon the approval of the actions of the Issuer authorized herein by the Council of Columbus, Georgia.

Introduced at a regular meeting of the Council of Columbus, Georgia held on the 8th of October, 2019, and adopted at said meeting by the affirmative vote of _____ members of said Council.

Councilor Allen voting _____.

Councilor Barnes voting _____.

Councilor Crabb voting _____.

Councilor Davis voting _____.

Councilor Garrett voting _____.

Councilor House voting _____.

Councilor Huff voting _____.

Councilor Thomas voting _____.

Councilor Pugh voting _____.

Councilor Woodson voting _____.

SANDRA T. DAVIS, CLERK

B.H. "SKIP" HENDERSON, III, MAYOR

CLERK'S CERTIFICATE

The undersigned Clerk of the Council of Columbus, Georgia (the "Issuer"), does hereby certify that the foregoing pages of typewritten matter constitute a true and correct copy of a resolution that was duly adopted on October 8, 2019 by the Issuer in a meeting duly called and assembled, which meeting was open to the public and at which a quorum was present and acting throughout, that notice of such meeting was duly given in accordance with Georgia law, and that the original of such resolution appears of record in the minute book of the Issuer which is in my custody and control, and that the same has not been modified, amended, repealed or rescinded as of the date hereof.

Given under my hand and the seal of the Issuer, this the _____ day of October, 2019.

Clerk

(SEAL)

SIXTH SUPPLEMENTAL TRUST INDENTURE

Between

COLUMBUS, GEORGIA

AND

U.S. BANK NATIONAL ASSOCIATION
as trustee

Dated as of November 1, 2019

Relating to

Columbus, Georgia
Water and Sewerage Taxable Refunding Revenue Bonds,
Series 2019

TABLE OF CONTENTS

	<u>Page</u>
Article I	DEFINITIONS.....3
	Section 1.1. Definitions.....3
Article II	THE SERIES 2019 BONDS.....5
	Section 2.1. Designation of Series 2019 Bonds5
	Section 2.2. Terms of Series 2019 Bonds5
	Section 2.3. Method and Place of Payment of Series 2019 Bonds6
	Section 2.4. Book-Entry; Securities Depository7
	Section 2.5. Registration, Transfer and Exchange of Series 2019 Bonds8
	Section 2.6. Form of Series 2019 Bonds.....9
	Section 2.7. Cancellation and Destruction of Series 2019 Bonds.....9
	Section 2.8. Conditions to Delivery of Series 2019 Bonds.....9
Article III	REDEMPTION OF SERIES 2019 BONDS BEFORE MATURITY10
	Section 3.1. Optional Redemption of Series 2019 Bonds10
	Section 3.2. Extraordinary Optional Redemption10
	Section 3.3. Partially Redeemed Series 2019 Bonds10
	Section 3.4. Notice of Redemption10
	Section 3.5. Effect of Redemption Call.....10
Article IV	2019 COSTS OF ISSUANCE ACCOUNT12
	Section 4.1. 2019 Costs of Issuance Account12
Article V	SOURCE AND APPLICATION OF FUNDS.....13
	Section 5.1. Application of Proceeds of Series 2019 Bonds.....13
	Section 5.2. 2019 Sinking Fund Account.....13
	Section 5.3. Nonpresentment of Series 2019 Bonds13
Article VI	MISCELLANEOUS15
	Section 6.1. Original Indenture, First Supplemental Indenture, Second Supplemental Indenture, Third Supplemental Indenture, Fourth Supplemental Indenture,, Fifth Supplemental Indenture and Sixth Supplemental Indenture as One Document.....15
	Section 6.2. References15
	Section 6.3. Counterparts15
	Section 6.4. Captions.....15
	Section 6.5. Governing Law.....15
	Section 6.6. Effective Date and Term15

SIXTH SUPPLEMENTAL TRUST INDENTURE

This SIXTH SUPPLEMENTAL TRUST INDENTURE, dated as of November 1, 2019 (the “Sixth Supplemental Indenture”), between COLUMBUS, GEORGIA (the “Issuer”), and U.S. BANK NATIONAL ASSOCIATION, a national banking association organized and existing under the laws of the United States of America, as trustee (the “Trustee”);

WITNESSETH:

WHEREAS, the Issuer and the Trustee have heretofore entered into a Trust Indenture, dated as of February 1, 2012, as supplemented by various supplemental indentures (the “Original Indenture” and, as supplemented and amended hereby, the “Indenture”), which provides in Sections 4.1 and 9.1 thereof for the issuance thereunder of Obligations, including Bonds, and provides that the Trustee shall enter into an indenture supplemental to the Original Indenture in connection therewith; and

WHEREAS, the Issuer has determined to issue its Water and Sewerage Taxable Refunding Revenue Bonds, Series 2019, in the aggregate principal amount of \$[_____] (the “Series 2019 Bonds”), for the purpose of (a) advance refunding all or a portion of the outstanding Columbus, Georgia Water and Sewerage Refunding Revenue Bonds, Series 2013A (the “Series 2013A Bonds”), issued in the original aggregate principal amount of \$53,725,000, (b) advance refunding all or a portion of the outstanding Columbus, Georgia Water and Sewerage Revenue Bonds, Series 2014A (the “Series 2014A Bonds”), issued in the original aggregate principal amount of \$32,995,000, and (c) paying all or a portion of the costs of issuance of the Series 2019 Bonds; and

WHEREAS, all acts and things necessary to make the Series 2019 Bonds, when authenticated and issued as provided in the Original Indenture and this Sixth Supplemental Indenture, the valid, binding and legal obligations of the Issuer, and to constitute the Original Indenture and this Sixth Supplemental Indenture as a valid, binding and legal instrument for the security of the Series 2019 Bonds, have been done and performed, and the creation, execution and delivery of this Sixth Supplemental Indenture and the creation, execution and delivery of the Series 2019 Bonds, subject to the terms of the Original Indenture and this Sixth Supplemental Indenture, have in all respects been duly authorized;

NOW, THEREFORE, THIS SIXTH SUPPLEMENTAL INDENTURE
WITNESSETH:

That in order to secure the payment of the principal of and interest on the Series 2019 Bonds and the performance and observance of all of the covenants and conditions contained in the Original Indenture, this Sixth Supplemental Indenture and the Series 2019 Bonds, the Issuer and the Trustee, for and in consideration of the premises and of the purchase and acceptance by the owners thereof of the Series 2019 Bonds and of the sum of \$1.00 duly paid by the Trustee to

the Issuer and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, have executed and delivered this Sixth Supplemental Indenture, and the Issuer and the Trustee DO HEREBY COVENANT AND AGREE with each other and with the registered owners from time to time of the Bonds as follows:

Article I

DEFINITIONS

Section 1.1. Definitions. All capitalized terms and words used in this Sixth Supplemental Indenture and not otherwise defined herein shall have the meanings set forth or incorporated in Section 1.1 of the Original Indenture, unless the context or use clearly indicates another or different meaning or intent. In addition, the following terms and words have the following meanings for the purposes of this Sixth Supplemental Indenture:

~~“Designated Office of the Trustee” shall be the address set forth in Section 11.2 of the Original Indenture, or such other office of the Trustee so designated by written notice to the Issuer.~~

~~“Escrow Agent” shall mean U.S. Bank National Association, as escrow agent under the Escrow Agreement.~~

~~“Escrow Agreement” shall mean the Escrow Deposit Agreement, dated as of November 1, 2019 among the Issuer, U.S. Bank National Association, as paying agent and bond registrar for the Refunded Bonds, and U.S. Bank National Association, as escrow agent.~~

“Fifth Supplemental Indenture” shall mean the Fifth Supplemental Trust Indenture, dated as of April 1, 2016, between the Issuer and the Trustee.

~~“First Supplemental Indenture” shall mean the First Supplemental Trust Indenture, dated as of April 1, 2012, between the Issuer and Trustee.~~

“Fourth Supplemental Indenture” shall mean the Fourth Supplemental Trust Indenture, dated as of May 1, 2014, between the Issuer and the Trustee.

“Interest Payment Date” shall mean, as to the Series 2019 Bonds, each May 1 and November 1, commencing May 1, 2020.

“Original Indenture” shall mean the Trust Indenture, dated as of February 1, 2012 between the Trustee and the Issuer.

~~“Record Date” shall mean, as to the Series 2019 Bonds, the 15th day (whether or not a Business Day) of the calendar month next preceding any Interest Payment Date, redemption date or maturity date as to the Series 2019 Bonds.~~

“Refunded Bonds” shall mean the Refunded Series 2013A Bonds and the Refunded Series 2014A Bonds.

“Refunded Series 2013A Bonds” shall mean a portion of the Series 2013A Bonds maturing on [_____].

“Refunded Series 2014A Bonds” shall mean a portion of the Series 2014A Bonds maturing on [_____].

“Series 2013A Bonds” shall mean the Issuer’s Water and Sewerage Refunding Revenue Bonds, Series 2013A in an original aggregate principal amount of \$53,725,000.

“Series 2014A Bonds” shall mean the Issuer’s Water and Sewerage Revenue Bonds, Series 2014A in an original aggregate principal amount of \$32,995,000.

“Second Supplemental Indenture” shall mean the Second Supplemental Trust Indenture, dated as of April 1, 2012, between the Issuer and the Trustee.

“Securities Depository” shall mean The Depository Trust Company, or any successor or assign thereof.

“Sixth Supplemental Indenture” shall mean this Sixth Supplemental Trust Indenture, dated as of November 1, 2019, between the Issuer and the Trustee.

“Third Supplemental Indenture” shall mean the Third Supplemental Trust Indenture, dated as of March 1, 2013, between the Issuer and the Trustee.

“2019 Sinking Fund Account” shall mean the account in the Sinking Fund authorized under Section 3.2(d) of the Original Indenture and created in Section 5.2 hereof.

Article II

THE SERIES 2019 BONDS

Section 2.1. Designation of Series 2019 Bonds. There is hereby authorized to be issued under the Original Indenture, as supplemented by this Sixth Supplemental Indenture, a series of bonds which shall be designated as the “Columbus, Georgia Water and Sewerage Taxable Refunding Revenue Bonds, Series 2019,” and shall be issued in the aggregate principal amount of \$[_____]. The Series 2019 Bonds are limited obligations of the Issuer as provided in the Original Indenture.

Section 2.2. Terms of Series 2019 Bonds. The Series 2019 Bonds shall be issued in fully registered form in the denomination of \$5,000 or any integral multiple thereof. Each of the Series 2019 Bonds shall be lettered and numbered from R-1 upwards in order of issuance according to the records maintained by the Trustee and may have such other legends or identifying marks as the Trustee or the Issuer deems advisable. The Series 2019 Bonds shall bear their date of authentication. Every Series 2019 Bond issued in exchange for, or upon registration of transfer of, a Series 2019 Bond as originally issued shall bear its date of authentication.

The Series 2019 Bonds shall bear interest from their date at the rate per annum set forth below opposite each principal maturity, payable semiannually on May 1 and November 1 in each year beginning on May 1, 2020, and shall mature on May 1 in the following years and amounts:

<u>Year</u>	<u>Amount</u>	<u>Interest Rate</u>
-------------	---------------	----------------------

The Series 2019 Bonds shall bear interest (computed on the basis of a 360-day year

comprised of twelve 30-day months), payable on each Interest Payment Date, commencing May 1, 2020, from the Interest Payment Date next preceding the date of authentication of such Series 2019 Bond to which interest has been paid or provided for, unless the date of authentication of such Series 2019 Bond is an Interest Payment Date to which interest has been paid or provided for, then from the date of authentication thereof, or unless no interest has been paid on such Series 2019 Bond, in which case from the date of issuance of the Series 2019 Bonds; provided that if the authentication date for a Series 2019 Bond shall be after any Record Date and before the next succeeding Interest Payment Date, then interest shall be paid on such Series 2019 Bonds from the Interest Payment Date next succeeding the authentication date.

Section 2.3. Method and Place of Payment of Series 2019 Bonds.

(a) The Trustee is hereby designated as the paying agent for the payment of the principal of, redemption premium, if any, and interest on the Series 2019 Bonds.

(b) The principal of, redemption premium, if any, and interest on the Series 2019 Bonds shall be payable in any coin or currency of the United States of America which on the respective dates of payment thereof is legal tender for the payment of public and private debts.

(c) The principal of and the redemption premium, if any, on the Series 2019 Bonds shall be payable by check or draft at maturity or upon earlier redemption to the Persons in whose names such Series 2019 Bonds are registered on the Bond Register at the maturity or redemption date thereof, upon the presentation and surrender of such Series 2019 Bonds at the Principal Office of the Trustee or of any Paying Agent named in the Series 2019 Bonds.

(d) The interest payable on each Series 2019 Bond on any Interest Payment Date shall be paid by the Trustee to the Person in whose name such Series 2019 Bond is registered on the Bond Register at the close of business on the Record Date for such interest,

(i) by check or draft mailed on the applicable Interest Payment Date to such Registered Owner at his address as it appears on such Bond Register or at such other address as is furnished to the Trustee in writing by such Owner, or

(ii) by electronic transfer in immediately available funds, if the Series 2019 Bonds are held by a Securities Depository, or

(iii) at the written request addressed to the Trustee by any Owner of Bonds in the aggregate principal amount of at least \$1,000,000, such request to be signed by such Owner, containing the name of the bank (which shall be in the continental United States), its address, its ABA routing number, the name and account number to which credit shall be made and an acknowledgment that an electronic transfer fee is payable, and to be filed with the Trustee no later than three Business Days before the applicable Record Date preceding such Interest Payment Date.

Section 2.4. Book-Entry; Securities Depository.

(a) The Series 2019 Bonds, shall initially be registered to Cede & Co., the nominee for the Securities Depository, and no beneficial owners will receive certificates representing their respective interests in the Series 2019 Bonds, except in the event the Trustee issues Replacement Bonds as provided in subsection (b). It is anticipated that during the term of the Series 2019 Bonds, the Securities Depository will make book-entry transfers among its Participants and receive and transmit payment of principal, premium, if any, and interest on the Series 2019 Bonds to the Participants until and unless the Trustee authenticates and delivers Replacement Bonds to the beneficial owners as described in subsection (b).

(b) If (i) the Issuer determines (A) that the Securities Depository is unable to properly discharge its responsibilities or is no longer qualified to act as a securities depository and registered clearing agency under the Securities Exchange Act of 1934, as amended, or (B) that the continuation of a book-entry system to the exclusion of any Series 2019 Bonds being issued to any Bondowner other than Cede & Co. is no longer in the best interests of the beneficial owners of the Series 2019 Bonds, or (ii) the Trustee receives written notice from Participants having interests in not less than 50% of the Series 2019 Bonds Outstanding, as shown on the records of the Securities Depository (and certified to such effect to the Trustee by the Securities Depository), that the continuation of a book-entry system to the exclusion of any Series 2019 Bonds being issued to any Bondowner other than Cede & Co. is no longer in the best interests of the beneficial owners of the Series 2019 Bonds, then the Trustee, based on information provided to it by the Securities Depository, shall notify the beneficial owners of the Series 2019 Bonds of such determination or such notice and of the availability of certificates to beneficial owners of the Series 2019 Bonds requesting the same, and the Trustee shall register in the name of and authenticate and deliver Series 2019 Bonds (the "Replacement Bonds") to the beneficial owners or their nominees in principal amounts representing the interest of each, making such adjustments as it may find necessary or appropriate as to accrued interest and previous calls for redemption; provided, that in the case of a determination under (i)(A) of this subsection (b), the Issuer with the consent of the Trustee may select a successor Securities Depository in accordance with subsection (c) to effect book-entry transfers. In such event, all references to the Securities Depository herein shall relate to the period of time when the Securities Depository or its nominee is the Registered Owner of at least one Bond. Upon the issuance of Replacement Bonds, all references herein to obligations imposed upon or to be performed by the Securities Depository shall be deemed to be imposed upon and performed by the Trustee, to the extent applicable with respect to such Replacement Bonds. If the Securities Depository resigns and the Issuer or the Trustee is unable to locate a qualified successor of the Securities Depository in accordance with subsection (c) below, then the Trustee shall authenticate and cause delivery of Replacement Bonds, as provided herein. The Trustee may rely on information from the Securities Depository and its Participants as to the names, addresses, taxpayer identification numbers of and principal amount held by the beneficial owners of the Series 2019 Bonds. The cost of printing Replacement Bonds shall be paid for by the Issuer.

(c) In the event the Securities Depository resigns or is no longer qualified to act as a securities depository and registered clearing agency under the Securities Exchange Act of 1934, as amended, the Issuer may appoint a successor Securities Depository provided the Trustee receives written evidence satisfactory to the Trustee with respect to the ability of the successor Securities Depository to discharge its responsibilities. Any such successor Securities Depository

shall be a registered clearing agency under the Securities Exchange Act of 1934, as amended, or other applicable statute or regulation that operates a securities depository upon reasonable and customary terms. The Trustee upon its receipt of Series 2019 Bonds for cancellation shall cause the delivery of such Series 2019 Bonds to the successor Securities Depository in appropriate denominations and form as provided herein

Section 2.5. Registration, Transfer and Exchange of Series 2019 Bonds.

(a) The Trustee is hereby appointed Bond Registrar and as such shall keep the Bond Register at its Principal Office in Atlanta, Georgia.

(b) Any Series 2019 Bond may be registered as transferred only upon the Bond Register upon surrender thereof to the Trustee duly endorsed for registration of transfer or accompanied by an assignment duly executed by the Registered Owner or his attorney or legal representative in such form as shall be satisfactory to the Trustee. Upon any such registration of transfer, the Issuer shall execute and the Trustee shall authenticate and deliver in exchange for such Series 2019 Bond, a new Series 2019 Bond or Series 2019 Bonds registered in the name of the transferee, of any denomination or denominations authorized by this Indenture, in an equal aggregate principal amount and of the same maturity and bearing interest at the same rate.

(c) Any Series 2019 Bonds, upon surrender thereof at the Principal Office of the Trustee in Atlanta, Georgia, together with an assignment duly executed by the Registered Owner or his attorney or legal representative in such form as shall be satisfactory to the Trustee, may, at the option of the Registered Owner thereof, be exchanged for an equal aggregate principal amount of Series 2019 Bonds of the same series and the same maturity, of any denomination or denominations authorized by this Indenture, and bearing interest at the same rate.

(d) In all cases in which Series 2019 Bonds shall be exchanged or registered as transferred hereunder, the Issuer shall execute and the Trustee shall authenticate and deliver at the earliest practicable time Series 2019 Bonds in accordance with this Indenture. All Series 2019 Bonds surrendered in any such exchange or registration of transfer shall forthwith be canceled by the Trustee.

(e) The Issuer, the Trustee or the Securities Depository may make a charge against the Bondowner requesting the same for every such registration of transfer or exchange of Series 2019 Bonds sufficient to reimburse it for any tax or other governmental charge required to be paid with respect to such registration of transfer or exchange, and such charge shall be paid before any such new Series 2019 Bond shall be delivered, but the Bondowner shall not be required to pay any other fee as a condition of exercising such privilege. The fees and charges of the Trustee for making any registration of transfer or exchange and the expense of any bond printing or other cost (other than any tax or similar governmental charge as provided above) necessary to effect any such registration of transfer or exchange shall be paid by the Issuer. In the event any Bondowner fails to provide a correct taxpayer identification number to the Trustee, the Trustee may impose a charge against such Bondowner sufficient to pay any governmental charge required to be paid as a result of such failure. In compliance with Section 3406 of the Code, such amount may be deducted by the Trustee from amounts otherwise payable to such Bondowner hereunder or under the Series 2019 Bonds.

(f) The Trustee shall not be required to register the transfer of any Series 2019 Bond, or to exchange any Series 2019 Bonds (i) during a period beginning at the opening of business 15 days before the day of mailing of any notice of redemption of Series 2019 Bonds and ending at the close of business on the day of such mailing, (ii) selected for redemption in whole or in part, or (iii) during a period beginning at the opening of business on any Record Date and ending at the close of business on the relevant Interest Payment Date.

(g) The Person in whose name any Series 2019 Bond shall be registered on the Bond Register shall be deemed and regarded as the absolute owner of such Series 2019 Bond for all purposes under this Indenture, notwithstanding any actual or constructive notice to the contrary, and payment of or on account of the principal of and redemption premium, if any, and interest on any such Series 2019 Bond shall be made only to or upon the order of the Registered Owner thereof or his legal representative. All such payments shall be valid and effectual to satisfy and discharge the liability upon such Series 2019 Bond, including the interest thereon, to the extent of the sum or sums so paid.

(h) At reasonable times upon prior Written Request and under reasonable regulations established by the Trustee, the Bond Register may be inspected and copied by the Issuer or by the Owners (or a designated representative thereof) of 10% or more in principal amount of Series 2019 Bonds then Outstanding, such ownership and the authority of any such designated representative to be evidenced to the satisfaction of the Trustee.

Section 2.6. Form of Series 2019 Bonds. The Series 2019 Bonds, the certificate of authentication, the form of assignment and the certificate of validation to be endorsed upon the Series 2019 Bonds, shall be substantially in the form attached hereto as Exhibit "A," with such variations, omissions and insertions as are required to distinguish between the Series 2019 Bonds or otherwise as are required or permitted by this Sixth Supplemental Indenture or the Original Indenture.

Section 2.7. Cancellation and Destruction of Series 2019 Bonds. All Series 2019 Bonds paid, redeemed or purchased, either at or before maturity, when such payment, redemption or purchase is made, shall thereupon be cancelled by the Trustee and shall not be reissued but shall thereupon be destroyed by the Trustee and a record thereof furnished periodically to the Issuer.

Section 2.8. Conditions to Delivery of Series 2019 Bonds. The Series 2019 Bonds shall be authenticated by the Trustee and delivered to or upon the directions of the purchaser thereof upon receipt by the Trustee of all conditions to the issuance of Obligations under Sections 2.7 and 4.1 of the Original Indenture.

Article III

REDEMPTION OF SERIES 2019 BONDS BEFORE MATURITY

Section 3.1. Optional Redemption of Series 2019 Bonds. The Series 2019 Bonds maturing on and after May 1, 20[___] are redeemable at the option of the Issuer, in whole or in part, on or after May 1, 20[___], at a redemption price of [TO BE PROVIDED].

In order to exercise such optional redemption, the Issuer shall give the Trustee notice of such redemption specifying the date of such redemption. Such notice shall be provided to the Trustee at least five days prior to date that the Trustee is required to provide notice of such redemption to the owners of the Series 2019 Bonds to be redeemed unless the Trustee shall waive such notice.

Section 3.2. Extraordinary Optional Redemption. The Series 2019 Bonds are subject to redemption prior to maturity, at the option of the Issuer, in whole or in part at any time, at a redemption price equal to 100% of the principal amount thereof, plus accrued interest to the redemption date as a result of any changes in the Constitution of the State or the Constitution of the United States of America or of legislative or administrative action (whether state or federal) or by final direction, judgment or order of any court or administrative body (whether state or federal) entered after the contest thereof by the Issuer in good faith, this Indenture becomes void or unenforceable or impossible of performance.

Section 3.3. Partially Redeemed Series 2019 Bonds. In case any Series 2019 Bond shall be redeemed in part only, upon the surrender of such Series 2019 Bond for partial redemption, the Trustee shall authenticate and shall deliver or cause to be delivered to or upon the written order of the owner thereof a Series 2019 Bond or Bonds in any authorized denominations, for the unredeemed portion of such partially-redeemed certificate. Any Series 2019 Bond, a portion of which has been redeemed as contemplated by this Section, shall be considered to be outstanding only in an amount reduced by the portion thereof so redeemed whether or not it has been surrendered as aforesaid.

Section 3.4. Notice of Redemption. Notice of redemption shall be given by the Trustee to the owners of the Series 2019 Bonds to be redeemed by first class mail, postage prepaid, mailed not less than 20 days prior to the redemption date at the addresses appearing in the registration books maintained by the Trustee. Such notice may state any conditions to the redemption of the Series 2019 Bonds. The Issuer and the Trustee may agree as to any additional or other means of giving notices of redemption with respect to the Series 2019 Bonds. Provided that notice is mailed as provided in this Section, neither failure of any owner of a Series 2019 Bond to receive such notice, nor any defect therein, shall affect the validity of the proceedings to redeem any Series 2019 Bond as to which proper notice was mailed.

Section 3.5. Effect of Redemption Call. Notice having been given in the manner and under the conditions hereinabove provided, and moneys for the payment of the redemption price being held by the Trustee, and all conditions to such redemption having been satisfied, all as provided in this Sixth Supplemental Indenture, the Series 2019 Bonds so called for redemption

shall, on the redemption date designated in such notice, become and be due and payable on such date, interest on the Series 2019 Bonds so called for redemption shall cease to accrue, such Series 2019 Bonds shall cease to be entitled to any lien, benefit or security under this Sixth Supplemental Indenture or the Original Indenture, and the owners of such Series 2019 Bonds shall have no rights in respect thereof except to receive payment of the redemption price thereof from such moneys.

Article IV

2019 COSTS OF ISSUANCE ACCOUNT

Section 4.1. 2019 Costs of Issuance Account.

(a) There is hereby created a sub-account within the Project Fund created pursuant to Section 3.1 of the Original Indenture to be held by the Trustee which shall be designated as the “2019 Costs of Issuance Account.” The Trustee is authorized to deposit into the Costs of Issuance Account all moneys or investments received by the Trustee accompanied by instructions from the Issuer to deposit the same in the Costs of Issuance Account. All moneys deposited into the Costs of Issuance Account shall be held in trust by the Trustee separate from other deposits of the Issuer.

(b) Should there then be any balance in the Costs of Issuance Account 90 days following the date of issuance of the Series 2019 Bonds, such balance shall, at the written direction of the Issuer, be paid into the Sinking Fund Account created in Article V hereof.

(c) All payments from the Costs of Issuance Account shall be made upon receipt by the Trustee of a requisition signed by an Authorized Issuer Representative stating each amount to be paid, the name of the person, firm or corporation to whom payment thereof is due, and the account from which such amount is to be paid. The Trustee may conclusively rely upon any statements of fact or representations made in any requisition furnished to it by the Issuer and shall have no duty or responsibility for investigating the truth and accuracy of statements made therein.

Article V

SOURCE AND APPLICATION OF FUNDS

Section 5.1. Application of Proceeds of Series 2019 Bonds. The principal amount of the Series 2019 Bonds of \$[____], less the underwriters' discount of \$[____], plus original issue premium of \$[____], for a total of \$[____], shall be applied as follows:

- (i) \$[____] will be transferred to the Escrow Agent for the Refunded Bonds and deposited in the escrow fund created under the Escrow Agreement; and
- (ii) \$[____] will be deposited into the 2019 Costs of Issuance Account of the Project Fund and used to pay the costs of issuing the Series 2019 Bonds.

Section 5.2. 2019 Sinking Fund Account. There is hereby created and established with the Sinking Fund Custodian a trust account in the Sinking Fund which is designated the "Columbus, Georgia 2019 Sinking Fund Account" (the "2019 Sinking Fund Account"). After there have been paid from the Revenue Fund in each month the sums required to be paid under the provisions of subsections (a) through (e) of Section 3.2 of the Original Indenture, there shall then be paid from the Net Revenues deposited from the Revenue Fund into the 2019 Sinking Fund Account, on or before the 10th day of May, 20[___] and on or before the 10th day of each month thereafter, an amount equal to one-sixth of the interest on the Series 2019 Bonds coming due on the next ensuing interest payment date together with an amount equal to one-twelfth of the principal of the outstanding Series 2019 Bonds coming due on the next ensuing principal payment date with respect to the Series 2019 Bonds, whether by maturity or by proceedings for mandatory sinking fund redemption, and such aggregate monthly payments shall continue from month to month until sufficient funds are on hand in the 2019 Sinking Fund Account to pay the principal of and interest on all of the outstanding Series 2019 Bonds as same become due and payable either at maturity or by proceedings for mandatory redemption and the interest that will become due and payable thereon. The Trustee is further authorized to deposit into the 2019 Sinking Fund Account any moneys received upon the exercise of any rights or remedies under the Original Indenture following an Event of Default.

All monies deposited into the Sinking Fund for the purpose of paying the Series 2019 Bonds shall be deposited into the 2019 Sinking Fund Account. Monies in the 2019 Sinking Fund Account shall be used to pay, and shall secure, only Series 2019 Bonds, and any bonds hereafter issued on a parity with the Series 2019 Bonds. Monies in the 2019 Sinking Fund Account shall be used to pay to the Trustee, at least one (1) day prior to the applicable due date of each payment on the Series 2019 Bonds, and any parity bonds hereafter issued, an amount equal to the interest payment or the principal and interest payment on such bonds then coming due immediately thereafter.

Section 5.3. Nonpresentment of Series 2019 Bonds. In the event any Series 2019 Bond shall not be presented for payment when the principal thereof becomes due, either at maturity, or at the date fixed for redemption thereof, or otherwise, if moneys sufficient to pay any

such Series 2019 Bond shall have been made available to the Trustee for the benefit of the owner thereof, all liability of the Issuer to the owner thereof for the payment of such Series 2019 Bond shall forthwith cease, determine and be completely discharged, and thereupon it shall be the duty of the Trustee to hold such funds, without liability for interest thereon, for the benefit of the owner of such Series 2019 Bond who shall thereafter be restricted exclusively to such funds for any claim of whatever nature on his or her part under this Indenture with respect to such Series 2019 Bonds. Such funds need not be invested, but if invested, shall be invested only in Government Obligations with maturities of 30 days or less.

Any moneys so deposited with and held by the Trustee not so applied to the payment of Series 2019 Bonds within two years after the date on which the same shall have become due shall be repaid by the Trustee to the Issuer, and thereafter owners of Series 2019 Bonds shall be entitled to look only to the Issuer for payment, and then only to the extent of the amount so repaid, and all liability of the Trustee with respect to such money shall thereupon cease, and the Issuer shall not be liable for any interest thereon and shall not be regarded as a trustee of such money.

Article VI

MISCELLANEOUS

Section 6.1. Original Indenture, First Supplemental Indenture, Second Supplemental Indenture, Third Supplemental Indenture, Fourth Supplemental Indenture, Fifth Supplemental Indenture and Sixth Supplemental Indenture as One Document. As supplemented by the First Supplemental Indenture, Second Supplemental Indenture, Third Supplemental Indenture, Fourth Supplemental Indenture, Fifth Supplemental Indenture and this Sixth Supplemental Indenture, the Original Indenture is in all respects ratified and confirmed, and the Original Indenture, the First Supplemental Indenture, Second Supplemental Indenture, Third Supplemental Indenture, Fourth Supplemental Indenture, Fifth Supplemental Indenture and this Sixth Supplemental Indenture shall be read, taken and construed as one and the same instrument.

Section 6.2. References. All references herein or in the Original Indenture to any Article, Section or provision of the Original Indenture shall be deemed to refer to such Article, Section or provision as hereby supplemented, unless in any case, the use or context otherwise requires.

Section 6.3. Counterparts. This Sixth Supplemental Indenture may be simultaneously executed in several counterparts, each of which shall be an original but all of which shall constitute but one and the same instrument.

Section 6.4. Captions. The captions or headings in this Sixth Supplemental Indenture are for convenience of reference only and in no way define, limit or describe the scope or intent of any provisions or sections of this Sixth Supplemental Indenture.

Section 6.5. Governing Law. The effect and meaning of this Sixth Supplemental Indenture and the rights of all parties hereunder shall be governed by and construed in accordance with the laws of the State of Georgia (without regard to the conflict of laws principles thereof).

Section 6.6. Effective Date and Term. This Sixth Supplemental Indenture shall become effective upon the execution and delivery hereof by the Issuer and the Trustee, and shall continue in full force and effect until the Series 2019 Bonds are no longer outstanding pursuant to the Indenture.

IN WITNESS WHEREOF, the Issuer and the Trustee have caused these presents to be executed in their respective names and behalf and sealed and attested by their duly authorized officers, and to evidence its acceptance of the trust hereby created, the Trustee has caused these presents to be executed, sealed and attested in its name and behalf by its duly authorized officers, all as of the date first above written.

COLUMBUS, GEORGIA

By: _____
Mayor

(SEAL)

Attest:

Clerk

U.S. BANK NATIONAL ASSOCIATION, as
Trustee

By: _____
Vice President

(SEAL)

Attest:

Title:

EXHIBIT "A"

[FORM OF SERIES 2019 BOND]

No. R-____

UNITED STATES OF AMERICA
STATE OF GEORGIACOLUMBUS, GEORGIA
WATER AND SEWERAGE
TAXABLE REFUNDING REVENUE BONDS
SERIES 2019

MATURITY DATE: May 1, 20__

DATED DATE: November __, 2019

INTEREST RATE: %

PRINCIPAL AMOUNT: \$

FOR VALUE RECEIVED, COLUMBUS, GEORGIA (the "Issuer"), a body politic and corporate, a political subdivision of the State of Georgia, and a public corporation, hereby promises to pay solely from the sources hereinafter described to

CEDE & CO., as nominee of the Depository Trust Company

or registered assigns, the principal sum of

[AMOUNT]

on the date specified above, upon presentation and surrender of this bond at the corporate trust office in Atlanta, Georgia of U.S. Bank National Association, as trustee, registrar and paying agent (the "Trustee"), and to pay interest on such principal sum (computed on the basis of a 360-day year of twelve 30-day months) at the interest rate per annum specified above, payable semiannually on the first days of May and November of each year (each such date an "Interest Payment Date"), commencing May 1, 2020, from the Interest Payment Date next preceding the date of authentication of this bond to which interest has been paid or provided for, unless the date of authentication of this bond is an Interest Payment Date to which interest has been paid or provided for, in which case from the date hereof or unless no interest has been paid hereon in which case from the date of issuance of this bond, or unless such authentication date shall be after any record date (hereinafter defined) and before the next succeeding Interest Payment Date in which case interest shall be paid from the next succeeding Interest Payment Date.

Bonds maturing on and after May 1, 20[__] are redeemable at the option of the Issuer, in whole or in part, on or after May 1, 20[__], at a redemption price of [TO BE PROVIDED]. In order to exercise such optional redemption, the Issuer shall give the Trustee notice of such

redemption specifying the date of such redemption. Such notice shall be provided to the Trustee at least five days prior to date that the Trustee is required to provide notice of such redemption to the owners of the Bonds to be redeemed unless the Trustee shall waive such notice.

The Bonds are subject to extraordinary optional redemption prior to maturity, at the option of the Issuer, in whole or in part at any time, at a redemption price equal to 100% of the principal amount thereof, plus accrued interest to the redemption date as a result of any changes in the Constitution of the State or the Constitution of the United States of America or of legislative or administrative action (whether state or federal) or by final direction, judgment or order of any court or administrative body (whether state or federal) entered after the contest thereof by the Issuer in good faith, the Indenture becomes void or unenforceable or impossible of performance.

If less than all of the principal amount of the Bonds are to be redeemed, such redemption shall be applied from maturities in such order as may be specified by the Issuer.

Notice of redemption will be given by first-class mail not less than 20 days prior to the redemption date to each registered owner of the Bonds called for redemption at the address shown on the registration books maintained by the Trustee. If notice of redemption has been given as described above and if payment of the redemption price has been duly provided for on the redemption date, then interest on such Bonds will cease to accrue, and the owners of such Bonds will have no rights with respect to such Bonds, and the owners of such Bonds shall have no rights under the Trust Indenture except to receive payment of the redemption price and unpaid interest accrued to the redemption date.

If less than all of a maturity of the Bonds is to be redeemed, the particular Bonds or portion of Bonds will be redeemed in order of maturity selected by the Issuer and by lot within a maturity

The principal of, and interest on this bond shall be payable in any coin or currency of the United States of America which on the respective dates of payment thereof is legal tender for the payment of public and private debts. The principal of this bond shall be payable by check or draft to the Registered Owner at the maturity or redemption date hereof upon presentation and surrender of this bond at the Principal Office of the Trustee. The interest payable on this Bond on any Interest Payment Date shall be paid by the Trustee to the Registered Owner appearing on the registration books of the Issuer (the "Bond Register") maintained by the Trustee, as Bond Registrar, at the close of business on the Record Date next preceding such Interest Payment Date and shall be paid (i) by check or draft of the Trustee mailed on the applicable Interest Payment Date to such Registered Owner at his address as it appears on such Bond Register or at such other address furnished in writing by such Registered Owner to the Trustee or (ii) by electronic transfer in immediately available funds, if the Bonds are held by the Depository Trust Company or another securities depository, or at the written request addressed to the Trustee by any Owner of Bonds in the aggregate principal amount of at least \$1,000,000 such request to be signed by such Owner, containing the name of the bank (which shall be in the continental United States), its address, its ABA routing number, the name and account number to which credit shall be made and an acknowledgment that an electronic transfer fee is payable, and to be filed with the Trustee no later than ten Business Days before the applicable Record Date preceding such Interest Payment Date.

This bond is one of a duly authorized series of Taxable Refunding Revenue Bonds in the aggregate principal amount of \$[_____], all of like tenor, except as to authentication dates, numbers, denominations, interest rates and maturities (the “Series 2019 Bonds”), issued pursuant to the Constitution and laws of the State of Georgia, and a resolution of the Issuer duly adopted on October 8, 2019, as supplemented by a supplemental resolution of the Issuer duly adopted on November 12, 2019 (collectively, the “Resolution”), for the purpose of providing funds to be applied toward (a) advance refunding a portion of the outstanding Columbus, Georgia Water and Sewerage Refunding Revenue Bonds, Series 2013A (the “Series 2013A Bonds”), issued in the original aggregate principal amount of \$53,725,000, (b) advance refunding a portion of the outstanding Columbus, Georgia Water and Sewerage Revenue Bonds, Series 2014A (the “Series 2014A Bonds”), issued in the original aggregate principal amount of \$32,995,000, and (c) paying all or a portion of the costs of issuance of the Series 2019 Bonds.

As security for the payment of the Series 2019 Bonds, the Issuer has assigned to U.S. Bank National Association, as trustee (the “Trustee”), under the Trust Indenture, dated as of February 1, 2012, as supplemented by various indentures including the Sixth Supplemental Indenture, dated as of November 1, 2019 (as supplemented, the “Indenture”), a lien on the Trust Estate, which includes all right, title and interest of the Issuer in (i) all moneys and securities held by the Trustee, or by any custodian designated pursuant to the terms of the Indenture, in any and all of the funds and accounts established under the Indenture, (ii) all Net Revenues derived from the operation of the System, and (iii) other property subject to the lien of the Indenture (all such capitalized terms having the meaning ascribed thereto in the Indenture) that is expressly junior and subordinate to the lien on the Trust Estate with respect to the Existing Bonds (as defined in the Indenture).

THIS BOND DOES NOT CONSTITUTE AN INDEBTEDNESS OR OBLIGATION OF THE STATE OF GEORGIA OR ANY POLITICAL SUBDIVISION THEREOF, INCLUDING COLUMBUS, GEORGIA. THIS BOND IS PAYABLE BY THE ISSUER, SOLELY FROM THE TRUST ESTATE PLEDGED TO THE PAYMENT THEREOF UNDER THE INDENTURE. NO OWNER OF THIS BOND SHALL EVER HAVE THE RIGHT TO COMPEL THE EXERCISE OF THE TAXING POWER OF THE STATE OF GEORGIA OR ANY POLITICAL SUBDIVISION THEREOF, INCLUDING COLUMBUS, GEORGIA, TO PAY THIS BOND OR THE INTEREST HEREON OR ANY OTHER COST RELATING HERETO OR TO ENFORCE PAYMENT HEREOF AGAINST ANY PROPERTY OF THE STATE OF GEORGIA OR ANY POLITICAL SUBDIVISION THEREOF. NO RECOURSE SHALL BE HAD FOR THE PAYMENT OF THE PRINCIPAL OF OR INTEREST ON THIS BOND AGAINST ANY OFFICER, DIRECTOR OR MEMBER OF THE ISSUER.

Reference is hereby made to the Indenture and the Sixth Supplemental Indenture for a description of the moneys pledged and assigned to the payment of the Series 2019 Bonds, the provisions, among others, with respect to the nature and extent of the security for the Series 2019 Bonds, the rights, duties and obligations of the Issuer, the Trustee and the owners of the Series 2019 Bonds, and the terms under which the Indenture and the Sixth Supplemental Indenture may be supplemented or amended.

This bond may be registered as transferred only upon the registration books kept for that purpose at the principal corporate trust office of the Trustee by the registered owner hereof in person, or by his or her attorney duly authorized in writing, upon presentation and surrender to the Trustee of this bond duly endorsed for registration of transfer or accompanied by an assignment duly executed by the registered owner or his or her attorney duly authorized in writing, and thereupon a new registered bond, of the same series, in the same aggregate principal amount and of the same maturity shall be issued to the transferee in exchange therefor.

This bond may be exchanged by the registered owner hereof or his or her duly authorized attorney upon presentation at the designated corporate trust office of the Trustee in Atlanta, Georgia for an equal aggregate principal amount of Series 2019 Bonds in any authorized denominations in the manner, subject to the conditions and upon payment of charges, if any, provided in the Indenture.

The Series 2019 Bonds are issuable in the form of fully registered bonds in the denomination of \$5,000 or any integral multiple thereof. The person in whose name this bond is registered on the registration books kept by the Trustee shall be deemed to be the owner of this bond for all purposes.

This bond shall not be valid or become obligatory for any purpose or be entitled to any security or benefit under the Indenture until this bond shall have been authenticated and registered upon the registration books kept by the Trustee for that purpose, which authentication shall be evidenced by the manual execution of the bond hereon by the Trustee.

It is hereby recited and certified that all acts, conditions and things required by the Constitution and laws of the State of Georgia to happen, exist and be performed precedent to and

in the issuance of this bond, the execution of the Indenture, and the adoption of the Resolution by the Issuer have happened, do exist and have been performed as so required. This bond is issued with the intent that the laws of the State of Georgia shall govern its enforcement and construction.

IN WITNESS WHEREOF, Columbus, Georgia has caused this bond to be executed by the manual or facsimile signature of its Mayor and its official seal to be impressed or printed hereon and attested by the manual or facsimile signature of its Clerk.

COLUMBUS, GEORGIA

(SEAL)

By: _____
Mayor

Attest:

Clerk

CERTIFICATE OF AUTHENTICATION

Date of Authentication: November __, 2019

This bond is one of the Series 2019 Bonds
described in the within mentioned Indenture.

U.S. BANK NATIONAL ASSOCIATION,
as Trustee

By: _____
Authorized Signatory

* * * * *

VALIDATION CERTIFICATE

STATE OF GEORGIA

COUNTY OF MUSCOGEE

The undersigned Clerk of the Superior Court of Muscogee County, State of Georgia, DOES HEREBY CERTIFY that this bond was validated and confirmed by judgment of the Superior Court of Muscogee County, Georgia, in case No. [_____] rendered on the ____ day of November, 2019.

Witness my manual or facsimile signature and seal of the Superior Court of Muscogee County, Georgia.

Clerk, Superior Court, Muscogee County, Georgia

(S E A L)

* * * * *

(Form for Transfer)

FOR VALUE RECEIVED, _____ the undersigned, hereby sells, assigns and transfers unto _____ (Tax Identification or Social Security No. _____) the within Series 2019 Bond and all rights thereunder, and hereby irrevocably constitutes and appoints _____ attorney to transfer the within Series 2019 Bond on the books kept for registration thereof, with full power of substitution in the premises.

Dated: _____

Signature Guarantee:

(Authorized Officer)
Signature must be guaranteed by an institution which is a participant in the Securities Transfer Agent Medallion Program (STAMP) or similar program.

NOTICE: The signature to this assignment must correspond with the name as it appears upon the face of the within Series 2019 Bond in every particular, without alteration or enlargement or any change whatever.

ESCROW DEPOSIT AGREEMENT

THIS ESCROW DEPOSIT AGREEMENT, dated as of November 1, 2019 (this “Escrow Deposit Agreement”), between **COLUMBUS, GEORGIA** (the “Issuer”), a political subdivision of the State of Georgia, and **U.S. BANK NATIONAL ASSOCIATION**, a national banking association organized and existing under the laws of the United States of America, in its capacities as escrow agent (in such capacity, the “Escrow Agent”) under this Escrow Deposit Agreement and Trustee under the Indenture defined below (in such capacity, the “Trustee”);

W I T N E S S E T H:

WHEREAS, pursuant to a Trust Indenture, dated as of February 1, 2012, as supplemented by various supplemental indentures (the “Original Indenture” and, as supplemented, the “Indenture”), each between the Issuer and U.S. Bank National Association, as trustee, the Issuer has previously issued and delivered (i) \$53,725,000 in original aggregate principal amount of Columbus, Georgia Water and Sewerage Refunding Revenue Bonds, Series 2013A (the “Series 2013A Bonds”) and (ii) \$32,995,000 in original aggregate principal amount of Columbus, Georgia Water and Sewerage Revenue Bonds, Series 2014A (the “Series 2014A Bonds”); and

WHEREAS, the Issuer, following extensive study and investigation, has determined that it is in the best interest of the Issuer to advance refund \$[] in principal amount of the Series 2013A Bonds (the “Refunded Series 2013A Bonds”), and \$[] in principal amount of the Series 2014A Bonds (the “Refunded Series 2014A Bonds”, and together with the Series 2013A Bonds, the “Refunded Bonds”), the specific maturities or portions of maturities to be refunded being set forth on the attached Schedule “1”; and

WHEREAS, to provide funds which will be used to refund the Refunded Bonds, the Issuer will issue its Water and Sewerage Taxable Refunding Revenue Bonds, Series 2019 (the “Series 2019 Bonds”), in the aggregate principal amount of \$[], pursuant to the Indenture, as supplemented by a Sixth Supplemental Trust Indenture, dated as of November 1, 2019 (the “Sixth Supplemental Indenture”), between the Issuer and U.S. Bank National Association, as trustee (in such capacity, the “2019 Trustee”); and

WHEREAS, the Issuer proposes to deposit with the Escrow Agent (i) cash in an amount sufficient to make all payments with respect to the Refunded Bonds, (ii) bonds or other obligations of the United States of America which as to principal and interest constitute direct obligations of the United States of America fully guaranteed as to payment by the United States of America (the “Government Obligations”), which Government Obligations will mature on or before the date or dates when the payments with respect to the Refunded Bonds shall become due, the principal amount of which and the interest thereon, when due, is or will be, in the aggregate sufficient without any further reinvestment to make all such payments, or (iii) any combination of such cash and such obligations the amounts of which and interest thereon, when due, are or will be, in the aggregate sufficient without any further reinvestment to make all such payments;

WHEREAS, such cash and Government Obligations will be irrevocably pledged to the payment of the Refunded Bonds as provided in this Escrow Deposit Agreement;

NOW THEREFORE, in consideration of the foregoing and of the mutual covenants hereinafter set forth, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereto agree as follows:

Section 1. The Refunded Bonds Paying Agent certifies that the (i) Refunded Series 2013A Bonds are currently outstanding in the aggregate principal amount of \$[_____] and the (ii) Refunded Series 2014A Bonds are currently outstanding in the aggregate principal amount of \$[_____].

Section 2. The Escrow Agent acknowledges receipt of the following:

(a) from the Refunded Bonds Paying Agent, the sum of \$[_____] , representing moneys held in the Sinking Fund for the Refunded Bonds pursuant to the Indenture (the “Prior Sinking Fund Deposit Amount”);

(b) from the 2019 Trustee, the sum of \$[_____], representing the portion of the proceeds of the sale of the Series 2019 Bonds to be applied to the refunding of the Refunded Bonds; and

(c) a copy of the Verification Report of [_____], dated November __, 2019 (the “Verification Report”).

Section 3. There is hereby created by the Issuer and ordered established with the Escrow Agent, a special and irrevocable trust fund to be designated “Columbus Escrow Deposit Fund 2019” (the “Escrow Deposit Fund”). The Escrow Agent acknowledges the establishment with it of said Escrow Deposit Fund and that it has applied the moneys described in **Section 2**, to which such application the Issuer hereby directs, as follows:

(a) the sum of \$[_____] has been applied to the purchase of the Government Obligations which are described in Schedule “2”; and

(b) the sum of \$[_____] , which includes the Prior Sinking Fund Deposit Amount, is being held as cash (the “Cash”) in the Escrow Deposit Fund.

Section 4. The Issuer represents and warrants that, based solely upon the Verification Report, the principal of and the interest on the Government Obligations described on Schedule “2” as and when due and payable, together with the Cash, will provide lawful money of the United States of America sufficient to: (i) pay the principal of, and interest on, the Refunded Series 2013A Bonds through and including the redemption date of May 1, 2023 (the “2013A Redemption Date”), (ii) pay the principal of, and interest on, the Refunded Series 2014A Bonds through and including the redemption date of May 1, 2024 (the “2014A Redemption Date”), (iii) redeem the Refunded Series 2013A Bonds on the 2013A Redemption Date and the Refunded Series 2014A Bonds on the 2014A Redemption Date at a price equal to 100% of the principal amount thereof, as set forth on Schedule “3” attached hereto and by this reference thereto made a

part hereof (the “Defeasance Requirements”). To the extent any moneys remain in the Escrow Deposit Fund after the payment of the Defeasance Requirements, the Escrow Agent shall pay such excess moneys over to the Issuer.

Section 5. The Escrow Agent acknowledges and agrees that the Government Obligations and Cash referred to in **Section 3** of this Escrow Deposit Agreement have been deposited in the Escrow Deposit Fund. The Escrow Agent agrees that any interest earned upon the Government Obligations shall be held for the credit of the Escrow Deposit Fund and shall not be reinvested.

Section 6. The deposit of the Government Obligations and Cash in the Escrow Deposit Fund constitutes an irrevocable deposit of the same in trust solely for the payment of the Defeasance Requirements in the amounts and on the dates shown on Schedule “3”, subject only to the terms of this Escrow Deposit Agreement.

Section 7. The Escrow Agent agrees to apply the Cash and the proceeds of the Government Obligations held in the Escrow Deposit Fund, including specifically the interest earned thereon, in accordance with the provisions hereof. The Escrow Agent shall collect the principal of and interest on the Government Obligations held in the Escrow Deposit Fund as the same become due and payable, and shall pay to the Refunded Bonds Paying Agent from the Escrow Deposit Fund so much as shall be required to pay the principal of, and interest on, the Refunded Bonds as the same become due and payable or are redeemed as shown on Schedule “3”. The liability of the Escrow Agent hereunder for the payment of the principal of and interest on the Refunded Bonds pursuant to this Escrow Deposit Agreement shall be limited to the application of moneys and the Government Obligations available for such purposes in the Escrow Deposit Fund in the manner set forth above.

Section 8. The Issuer shall have the option to direct the Escrow Agent to liquidate the Government Obligations in the Escrow Deposit Fund, and to direct the Escrow Agent to re-invest the proceeds of the sale or liquidation of such Government Obligations into new obligations which constitute direct obligations of the United States Treasury or obligations fully guaranteed by the full faith and credit of the United States and which are not callable except at the option of the owner thereof (the “Substitute Government Obligations”), but only upon delivery to the Escrow Agent of (i) a verification report satisfactory to the Escrow Agent from a certified public accountant or a firm thereof demonstrating the adequacy and sufficiency of the cash in the Escrow Deposit Fund, together with the proceeds received from such Substitute Government Obligations, without further reinvestment, to pay the Defeasance Requirements, and (ii) an opinion of bond counsel to the effect that such reinvestment will not result in interest on the Refunded Bonds being included in gross income for federal income tax purposes. From and after the date of receipt of such items, and such Substitute Government Obligations, such Substitute Government Obligations shall constitute the “Government Obligations” for all purposes under this Escrow Deposit Agreement.

Section 9. The Issuer hereby irrevocably authorizes and directs the Refunded Bonds Paying Agent to give notice of the deposit of the Government Obligations and Cash into the Escrow Deposit Fund, by first class mail, postage prepaid, in substantially the form attached

hereto as (i) Exhibit A to the owners of the Refunded Series 2013A Bonds, and (ii) Exhibit B to the owners of the Refunded Series 2014A Bonds. The Refunded Bonds Paying Agent hereby agrees to give such notice. The Issuer hereby irrevocably directs the Refunded Bonds Paying Agent to give notice of the redemption of the Refunded Series 2013A Bonds and the Refunded Series 2014A Bonds, by first class mail, postage prepaid, in the manner provided in the Indenture, not later than 30 days prior to the 2013A Redemption Date and 2014A Redemption Date, respectively. The Refunded Bonds Paying Agent hereby agrees to give such notice.

Section 10. The Issuer hereby authorizes the Refunded Bonds Paying Agent to use the Cash and Government Obligations deposited in the Escrow Deposit Fund relating to the Refunded Bonds to pay the principal of and interest on such Refunded Bonds when due.

Section 11. The Government Obligations deposited in the Escrow Deposit Fund shall not be withdrawn or used for any purpose other than the purposes herein specified, and the owners of the Refunded Bonds shall have an express lien on the Government Obligations and all moneys in the Escrow Deposit Fund, from time to time until paid out, used and applied in accordance with this Escrow Deposit Agreement, subject to the provisions of **Section 6** of this Escrow Deposit Agreement.

Section 12. [Reserved]

Section 13. If any one or more of the covenants or agreements provided in this Escrow Deposit Agreement on the part of the Issuer, the Refunded Bonds Paying Agent or the Escrow Agent to be performed should be determined by a court of competent jurisdiction to be contrary to law, such covenant or agreement shall be deemed and construed to be severable from the remaining covenants and agreements herein contained and shall in no way affect the validity of the remaining provisions of this Escrow Deposit Agreement.

Section 14. This Escrow Deposit Agreement shall be construed under, governed by and enforced in accordance with the laws of the State of Georgia without regard to conflict of law principles.

Section 15. This Escrow Deposit Agreement may be executed in several counterparts, all or any of which shall be regarded for all purposes as one original and shall constitute and be but one and the same instrument.

Section 16. The Escrow Agent, whether the original or a successor, may resign by giving sixty (60) days written notice of its intention so to do to the Issuer. In the event of the resignation of the Escrow Agent, or in the event the Escrow Agent shall fail or refuse, or become unable to perform its duties as Escrow Agent hereunder, the Issuer shall, subject to the provisions hereof, appoint a successor trustee a bank or trust company with power and authority to perform the duties of Escrow Agent hereunder and subject to regulation by federal or state governmental authority. All provisions of this Escrow Deposit Agreement applicable to the Escrow Agent shall apply to any successor trustee so appointed. If no successor Escrow Agent shall have been so appointed and accepted appointment within sixty (60) days of such resignation, incapability or the occurrence of a vacancy in the office of Escrow Agent in the manner herein provided, the Escrow

Agent or any holder of any of the Refunded Bonds, may petition any court of competent jurisdiction for the appointment of a successor Escrow Agent until a successor shall have been appointed as above provided.

Section 17. The Issuer shall pay to the Escrow Agent, upon demand, reasonable compensation for services and expenses rendered or incurred by the Escrow Agent in the performance of its duties as trustee under this Escrow Deposit Agreement. Such fees and expenses shall in no event be payable from, or constitute a lien or charge upon, the Escrow Deposit Fund or any part thereof. To the extent permitted by law, the Issuer hereby agrees to indemnify and hold harmless the Escrow Agent and its officers, directors, and employees from and against any and all costs, claims, liabilities, losses or damages whatsoever (including reasonable fees, costs and expenses of counsel, auditors or other experts), asserted or arising out of or in connection with the acceptance or administration of its duties under this Escrow Deposit Agreement, except costs, claims, liabilities, losses or damages resulting from the negligence or willful misconduct of the Escrow Agent, including the reasonable fees, costs and expenses (including the reasonable fees, costs and expenses of its counsel) of defending itself against any such claim or liability in connection with its exercise or performance of any of its duties hereunder and of enforcing this indemnification provision. The provisions of this Section shall survive the termination of this Escrow Deposit Agreement and/or the resignation or removal of the Escrow Agent and shall inure to the benefit of the Escrow Agent's successors and assigns.

Section 18. It is expressly understood and agreed that the Escrow Agent's duties and obligations in connection with this Escrow Deposit Agreement are confined to those expressly defined herein and no additional covenants or obligations shall be read into this Escrow Deposit Agreement against the Escrow Agent. The Escrow Agent may conclusively rely upon and shall be fully protected in acting upon any notice, order, requisition, request, consent, certificate, order, opinion (including an opinion of counsel), affidavit, letter, telegram or other paper or document in good faith deemed by it to be genuine and correct and to have been signed or sent by the proper person or persons. Any payment obligation of the Escrow Agent hereunder shall be paid from, and is limited to funds available, established and maintained hereunder and the Escrow Agent shall not be required to expend its own funds for the performance of its duties under this Escrow Deposit Agreement. The Escrow Agent shall not be liable for any action taken or neglected to be taken in performing or attempting to perform its obligations hereunder other than for its negligence or willful misconduct. Notwithstanding any provision herein to the contrary, in no event shall the Escrow Agent be liable for special, indirect or consequential loss or damage of any kind whatsoever (including but not limited to lost profits), even if the Escrow Agent has been advised of the likelihood of such loss or damage and regardless of the form of action. The Escrow Agent shall not be responsible or liable for any failure or delay in the performance of its obligations under this Escrow Deposit Agreement arising out of or caused, directly or indirectly, by circumstances beyond its reasonable control, including, without limitation, acts of God; earthquakes; fire; flood; hurricanes or other storms; wars; terrorism; similar military disturbances; sabotage; epidemic; pandemic; riots; interruptions; loss or malfunctions of utilities, computer (hardware or software) or communications services; accidents; labor disputes; acts of civil or military authority or governmental action; it being understood that the Escrow Agent shall use commercially reasonable efforts which are consistent with accepted practices in the banking industry to resume performance as soon as reasonably practicable under the circumstances.

Section 19. The Escrow Agent agrees to accept and act upon instructions or directions pursuant to this Escrow Deposit Agreement sent by unsecured e-mail, facsimile transmission or other similar unsecured electronic methods, provided, however, that the Issuer shall provide to the Escrow Agent an incumbency certificate listing the names of the individuals who are designated and authorized to sign for the Issuer or in the name of the Issuer, which incumbency certificate shall be amended whenever a person is to be added or deleted from the listing. If the Issuer elects to give the Escrow Agent e-mail or facsimile instructions (or instructions by a similar electronic method) and the Escrow Agent in its discretion elects to act upon such instructions, the Escrow Agent's understanding of such instructions shall be deemed controlling. The Escrow Agent shall not be liable for any losses, costs or expenses arising directly or indirectly from the Escrow Agent's reliance upon and compliance with such instructions notwithstanding such instructions conflict or are inconsistent with a subsequent written instruction. The Issuer agrees to assume all risks arising out of the use of such electronic methods to submit instructions and directions to the Escrow Agent, including without limitation the risk of the Escrow Agent acting on unauthorized instructions, and the risk of interception and misuse by third parties.

[Remainder of page intentionally left blank]

IN WITNESS WHEREOF, the parties hereto have each caused this Escrow Deposit Agreement to be executed by their duly authorized officer or officers and their corporate seals to be hereunto affixed and attested as of the date first above written.

COLUMBUS, GEORGIA

By: _____
Mayor

(SEAL)

Attest:

_____ Clerk of Council

U.S. BANK NATIONAL ASSOCIATION, as
Trustee

By: _____
Name:
Title:

Schedule “1”

Description of the Refunded Series 2013A Bonds

Description of the Refunded Series 2014A Bonds

Schedule “2”

Government Obligations

Schedule “3”
Defeasance Requirements

EXHIBIT APROVISION FOR PAYMENT

COLUMBUS, GEORGIA
 WATER AND SEWERAGE REFUNDING REVENUE BONDS, SERIES 2013A
 MATURING ON AND AFTER MAY 1, 20[] AND A PORTION OF THE SERIES 2013A
 BONDS MATURING ON MAY 1, 20[]

The holders and owners of the \$53,725,000 in principal amount of the Columbus, Georgia Water and Sewerage Refunding Revenue Bonds, Series 2013A, maturing on and after May 1, 20[] and a portion of the Series 2013A Bonds maturing on May 1, 20[] (the “Refunded Series 2013A Bonds”), are hereby notified that U.S. Bank National Association, as Escrow Agent, has received and has on irrevocable deposit under an Escrow Deposit Agreement, dated as of November 1, 2019, between Columbus, Georgia, the Escrow Agent and U.S. Bank National Association, as Trustee under the Indenture pursuant to which the Refunded Series 2013A Bonds were issued, (i) cash in an amount sufficient to make all payments with respect to the Refunded Series 2013A Bonds, (ii) bonds or other obligations of the United States of America which as to principal and interest constitute direct obligations of the United States of America fully guaranteed as to payment by the United States of America (the “Government Obligations”), which Government Obligations will mature on or before the date or dates when the payments with respect to the Refunded Series 2013A Bonds shall become due, the principal amount of which and the interest thereon, when due, is or will be, in the aggregate sufficient without any further reinvestment to make all such payments, or (iii) any combination of such cash and such obligations the amounts of which and interest thereon, when due, are or will be, in the aggregate sufficient without any further reinvestment to make all such payments on the Refunded Series 2013A Bonds and to redeem the Refunded Series 2013A Bonds on [] at a price equal to 100% of the principal amount thereof plus accrued interest to such redemption date. The Escrow Agent shall collect the principal of and interest on such obligations and shall transfer the same to the Paying Agent for application and payment, when due, of the principal of and/or interest on the Refunded Series 2013A Bonds.

All of the Refunded Series 2013A Bonds are now deemed to have been paid, and the payment of principal, interest and redemption price to the holders and owners of the Refunded Series 2013A Bonds shall hereafter be applied from the cash monies or Government Obligations.

* * *

THIS IS NOT A NOTICE OF REDEMPTION. THIS NOTICE IS FOR INFORMATIONAL PURPOSES ONLY AND DOES NOT REQUIRE OR SOLICIT THE PRESENTATION OR SURRENDER OF ANY OF THE REFUNDED SERIES 2013A BONDS.

U.S. BANK NATIONAL ASSOCIATION,
as Trustee

Date: _____, 2019

EXHIBIT BPROVISION FOR PAYMENT

COLUMBUS, GEORGIA
 WATER AND SEWERAGE REFUNDING REVENUE BONDS, SERIES 2014A
 MATURING ON AND AFTER MAY 1, 20[] AND A PORTION OF THE SERIES 2014A
 BONDS MATURING ON MAY 1, 20[]

The holders and owners of the \$32,995,000 in principal amount of the Columbus, Georgia Water and Sewerage Revenue Bonds, Series 2014A, maturing on and after May 1, 20[] and a portion of the Series 2014A Bonds maturing on May 1, 20[] (the "Refunded Series 2014A Bonds"), are hereby notified that U.S. Bank National Association, as Escrow Agent, has received and has on irrevocable deposit under an Escrow Deposit Agreement, dated as of November 1, 2019, between Columbus, Georgia, the Escrow Agent and U.S. Bank National Association, as Trustee under the Indenture pursuant to which the Refunded Series 2014A Bonds were issued, (i) cash in an amount sufficient to make all payments with respect to the Refunded Series 2014A Bonds, (ii) bonds or other obligations of the United States of America which as to principal and interest constitute direct obligations of the United States of America fully guaranteed as to payment by the United States of America (the "Government Obligations"), which Government Obligations will mature on or before the date or dates when the payments with respect to the Refunded Series 2014A Bonds shall become due, the principal amount of which and the interest thereon, when due, is or will be, in the aggregate sufficient without any further reinvestment to make all such payments, or (iii) any combination of such cash and such obligations the amounts of which and interest thereon, when due, are or will be, in the aggregate sufficient without any further reinvestment to make all such payments on the Refunded Series 2014A Bonds and to redeem the Refunded Series 2014A Bonds on [] at a price equal to 100% of the principal amount thereof plus accrued interest to such redemption date. The Escrow Agent shall collect the principal of and interest on such obligations and shall transfer the same to the Paying Agent for application and payment, when due, of the principal of and/or interest on the Refunded Series 2014A Bonds.

All of the Refunded Series 2014A Bonds are now deemed to have been paid, and the payment of principal, interest and redemption price to the holders and owners of the Refunded Series 2014A Bonds shall hereafter be applied from the cash monies or Government Obligations.

* * *

THIS IS NOT A NOTICE OF REDEMPTION. THIS NOTICE IS FOR INFORMATIONAL PURPOSES ONLY AND DOES NOT REQUIRE OR SOLICIT THE PRESENTATION OR SURRENDER OF ANY OF THE REFUNDED SERIES 2014A BONDS.

U.S. BANK NATIONAL ASSOCIATION,
as Trustee

Date: _____, 2019

FORM PRELIMINARY OFFICIAL STATEMENT
PRELIMINARY OFFICIAL STATEMENT DATED OCTOBER __, 2019

NEW ISSUE
(Book-Entry Only)

RATINGS:

Item #14.

Moody's: "_____"

See "MISCELLANEOUS - Ratings" herein.

In the opinion of King & Spalding LLP, Bond Counsel, interest on the Series 2019 Bonds is exempt from present State of Georgia income taxation. Bond Counsel is not rendering any opinion with respect to the treatment of interest on the Series 2019 Bonds for federal income tax purposes. See "TAX TREATMENT" and "OTHER TAX CONSEQUENCES."

\$[_____]*

COLUMBUS, GEORGIA
WATER AND SEWERAGE
TAXABLE REFUNDING REVENUE BONDS,
SERIES 2019

Dated: Date of Delivery

Due: May 1, as shown below

Columbus, Georgia ("Columbus") will issue its Water and Sewerage Taxable Refunding Revenue Bonds, Series 2019 Bonds (the "Series 2019 Bonds") as fully registered bonds and when issued will be registered to Cede & Co., as nominee of The Depository Trust Company, New York, New York ("DTC") to which principal, premium, if any, and interest payments on the Series 2019 Bonds will be made. Individual purchases of the Series 2019 Bonds will be made in book-entry form only, in the principal amount of \$5,000 or any integral multiple thereof. Purchasers of the Series 2019 Bonds will not receive physical delivery of bond certificates. So long as Cede & Co. is the registered owner of the Series 2019 Bonds as nominee of DTC, reference herein to the Holders or registered owners of the Series 2019 Bonds shall mean Cede & Co. and shall not mean the Beneficial Owners of the Series 2019 Bonds. So long as Cede & Co. is the registered owner of the Series 2019 Bonds, the principal of and interest and premium, if any, on the Series 2019 Bonds are payable to Cede & Co. as nominee of DTC, which will in turn remit such principal, interest and premium to its Participants for subsequent disbursement to the Beneficial Owners. See "DESCRIPTION OF THE SERIES 2019 BONDS - Book-Entry System of Registration" herein.

Interest on the Series 2019 Bonds shall be payable on May 1, 2020 and semiannually thereafter on November 1 and May 1 of each year. The Series 2019 Bonds will be subject to optional, and extraordinary optional redemption prior to maturity as described herein.

MATURITIES, PRINCIPAL AMOUNTS, INTEREST RATES AND YIELDS

Series 2019 Bonds*

<u>Maturities</u> <u>(May 1)</u>	<u>Principal</u> <u>Amounts</u>	<u>Interest</u> <u>Rates</u>	<u>Yield</u>	<u>Maturities</u> <u>(May 1)</u>	<u>Principal</u> <u>Amounts</u>	<u>Interest</u> <u>Rates</u>	<u>Yield</u>
-------------------------------------	------------------------------------	---------------------------------	--------------	-------------------------------------	------------------------------------	---------------------------------	--------------

*Priced to result in the stated yield to the [May 1, 20[___] optional call date.

The Series 2019 Bonds are being issued pursuant to the Revenue Bond Law, O.C.G.A. § 36-82-60 et seq., as amended, and a Trust Indenture, dated as of February 1, 2012 (the "Original Indenture"), by and between Columbus and U.S. Bank National Association, as trustee (the "Trustee"), as supplemented by various supplemental indentures, including the Sixth Supplemental Trust Indenture, dated as of [_____] 1, 2019 (the "Sixth Supplemental Trust Indenture" and the Original Indenture as so supplemented, the "Indenture"), by and between Columbus and the Trustee for the purpose of (a) advance refunding a portion of the outstanding Columbus, Georgia Water and Sewerage Refunding Revenue Bonds, Series 2013A (the "Series 2013A Bonds"), issued in the original aggregate principal amount of \$53,725,000, (b) advance refunding a portion of the outstanding Columbus, Georgia Water and Sewerage Revenue Bonds, Series 2014A (the "Series 2014A Bonds"), issued in the original aggregate principal amount of \$32,995,000, and (c) paying all or a portion of the costs of issuance of the Series 2019 Bonds.

THE SERIES 2019 BONDS DO NOT CONSTITUTE A DEBT OR GENERAL OBLIGATION OF COLUMBUS OR A PLEDGE OF THE FAITH AND CREDIT OR TAXING POWER OF COLUMBUS. NO GOVERNMENTAL ENTITY, INCLUDING COLUMBUS, IS OBLIGATED TO LEVY ANY TAX FOR THE PAYMENT OF THE SERIES 2019 BONDS. NO RECOURSE MAY BE HAD AGAINST THE GENERAL FUND OF COLUMBUS FOR THE PAYMENT OF THE SERIES 2019 BONDS.

FORM PRELIMINARY OFFICIAL STATEMENT

Item #14.

The Series 2019 Bonds shall be payable solely from the Net Revenues of the System (as such terms are defined herein) on a parity with the Existing Parity Bonds (as defined herein).

THE COVER PAGE CONTAINS CERTAIN INFORMATION FOR QUICK REFERENCE ONLY. IT IS NOT A SUMMARY OF THIS ISSUE. INVESTORS MUST READ THE ENTIRE OFFICIAL STATEMENT TO OBTAIN INFORMATION ESSENTIAL TO MAKING INFORMED INVESTMENT DECISIONS.

The Series 2019 Bonds are offered subject to prior sale, when, as and if issued and received by the Underwriter and subject to validation by the Superior Court of Muscogee County, Georgia, and subject to the approval of legality by King & Spalding LLP, Atlanta, Georgia, Bond Counsel and Disclosure Counsel. Certain legal matters are to be approved by Hall Booth Smith, P.C., Columbus, Georgia, as special counsel to Columbus and as counsel to the Board of Water Commissioners. Certain legal matters are to be approved for the Underwriter by its counsel, Smith, Gambrell & Russell, L.L.P., Atlanta, Georgia.

Delivery of the Series 2019 Bonds in definitive form is expected to be made through The Depository Trust Company, New York, New York on or about November __, 2019.

STIFEL

Dated: [____], 2019

* Preliminary, subject to change.

FORM PRELIMINARY OFFICIAL STATEMENT

Item #14.

COLUMBUS, GEORGIA

Mayor

B.H. "Skip" Henderson, III

Councilors

R. Gary Allen
Jerry Barnes
Charmaine Crabb
Glenn Davis
Walker Garrett
John House
Bruce Huff
Evelyn Turner-Pugh
Judy Thomas
Evelyn Woodson

Officers

City Manager - Isaiah Hugley
Deputy City Manager - Pamela Hodge
Finance Director – Angelica Alexander
City Attorney - Clifton C. Fay

BOARD OF WATER COMMISSIONERS

Chair

Reynolds Bickerstaff

Treasurer

G. Sanders Griffith III

Members

Becky Rumer
Rodney Close
B.H. "Skip" Henderson, III, Mayor(Ex officio)

Management

Steven R. Davis, President
Billy C. Cobb, Executive Vice President
Alex Hinton, Senior Vice President of Financial Services

Counsel to the Board of Water Commissioners and Special Counsel to Columbus

Hall Booth Smith, P.C.
Columbus, Georgia

Bond Counsel and Disclosure Counsel

King & Spalding LLP
Atlanta, Georgia

Underwriter

Stifel, Nicolaus & Company, Incorporated
Atlanta, Georgia

Underwriter's Counsel

Smith, Gambrell & Russell, L.L.P.
Atlanta, Georgia

Financial Advisor

Terminus Municipal Advisors, LLC
Atlanta, Georgia

This Official Statement is submitted in connection with the sale of securities as referred to herein and may not be reproduced or be used, in whole or in part, for any other purpose. No dealer, broker, salesman or any other person has been authorized by Columbus, Georgia or the Underwriter to give any information or to make any representation, other than as contained in this Official Statement in connection with the offering described herein and, if given or made, such other information or representation must not be relied upon as having been authorized by any of the foregoing. This Official Statement does not constitute an offer of any securities other than those described on the cover page or an offer to sell or a solicitation of an offer to buy, nor shall there be any offer of the Series 2019 Bonds by any person in any jurisdiction in which such offer, sale or solicitation would be unlawful for such person to make such offer, sale or solicitation prior to registration or qualification under the securities laws of any such jurisdiction.

The information contained in this Official Statement has been obtained from representatives of Columbus, Georgia, Columbus Water Works, public documents, records and other sources considered to be reliable. The Underwriter has provided the following sentence for inclusion in this Official Statement: The Underwriter has reviewed the information in this Official Statement in accordance with, and as part of, its responsibilities to investors under the federal securities laws as applied to the facts and circumstances of this transaction, but the Underwriter does not guarantee the accuracy or completeness of such information. The delivery of this Official Statement at any time does not imply that any information herein is correct as of any time subsequent to its date.

NO REGISTRATION STATEMENT RELATING TO THE SERIES 2019 BONDS HAS BEEN FILED WITH THE SECURITIES AND EXCHANGE COMMISSION ("SEC") OR ANY STATE SECURITIES AGENCY. THE SERIES 2019 BONDS HAVE NOT BEEN APPROVED OR DISAPPROVED BY THE SEC OR ANY STATE SECURITIES AGENCY, NOR HAS THE SEC OR ANY STATE SECURITIES AGENCY PASSED UPON THE ACCURACY OR ADEQUACY OF THIS OFFICIAL STATEMENT. ANY REPRESENTATION TO THE CONTRARY IS A CRIMINAL OFFENSE.

Certain statements included or incorporated by reference in the following information constitute "forward-looking statements". Such statements are generally identifiable by the terminology used such as "plan", "expect", "estimate", "budget" or other similar words. The achievement of certain results or other expectations contained in such forward-looking statements involve known and unknown risks, uncertainties and other factors which may cause actual results, performance or achievements described to be materially different from any future results, performance or achievements expressed or implied by such forward-looking statements. No assurance is given that actual results will meet Columbus, Georgia's forecasts in any way, regardless of the level of optimism communicated in the information. Columbus, Georgia does not plan to issue any updates or revisions to those forward-looking statements if or when its expectations, or events, conditions or circumstances on which such statements are based occur.

THIS OFFICIAL STATEMENT DOES NOT CONSTITUTE AN OFFER TO SELL OR THE SOLICITATION OF AN OFFER TO BUY THE SERIES 2019 BONDS, NOR SHALL THERE BE ANY SALE OF ANY OF THE SERIES 2019 BONDS, BY ANY PERSON IN ANY JURISDICTION IN WHICH, OR TO ANY PERSON TO WHOM, IT IS UNLAWFUL TO MAKE SUCH OFFER, SOLICITATION OR SALE.

In making an investment decision, investors must rely on their own examination of Columbus, Georgia, the System and the terms of the offering and any other merits and risks involved.

IN CONNECTION WITH THIS OFFERING, THE UNDERWRITER MAY OVER-ALLOT OR EFFECT TRANSACTIONS WHICH STABILIZE OR MAINTAIN THE MARKET PRICE OF THE SERIES 2019 BONDS AT A LEVEL ABOVE THAT WHICH MIGHT OTHERWISE PREVAIL IN THE OPEN MARKET. SUCH STABILIZING, IF COMMENCED, MAY BE DISCONTINUED AT ANY TIME.

TABLE OF CONTENTS

INTRODUCTION	1
Columbus, Georgia	1
Purpose of the Series 2019 Bonds	1
The System	1
Security and Source of Payment for the Series 2019 Bonds	2
The Existing Parity Bonds	2
Description of the Series 2019 Bonds	2
Tax Treatment	3
Professionals Involved in the Offering	3
Authority for Issuance	3
Offering and Delivery of the Series 2019 Bonds	3
Continuing Disclosure	3
Other Information	3
PLAN OF FINANCING	4
Sources and Uses of Funds	4
Refunding Plan	4
DESCRIPTION OF THE SERIES 2019 BONDS	5
Terms, Registration and Transfer	5
Redemption	6
Book-Entry System of Registration	6
SECURITY AND SOURCES OF PAYMENT FOR THE SERIES 2019 BONDS	9
Limited Obligations	9
Provisions of the Indenture relating to 1985 Ordinance Bonds	9
Pledge of Net Revenues	9
Rate Covenant	10
Additional Indebtedness	10
Debt Service Reserve	11
THE WATER AND SEWERAGE SYSTEM	11
CONTINUING DISCLOSURE	23
RATINGS	23
LITIGATION	23
LEGAL MATTERS	23
TAX TREATMENT	24
OTHER FEDERAL TAX CONSEQUENCES	24
Sale, Exchange, Retirement or Other Disposition of the Series 2019 Bonds	25
Additional Tax on Net Investment Income	25
Information Reporting and Backup Withholding	26
VALIDATION	26
PROFESSIONALS INVOLVED IN THE OFFERING	26
CERTIFICATION AS TO OFFICIAL STATEMENT	26
UNDERWRITING	26
FINANCIAL ADVISOR	27

FORM PRELIMINARY OFFICIAL STATEMENT

Item #14.

MISCELLANEOUS27

- APPENDIX A - THE CONSOLIDATED GOVERNMENT OF COLUMBUS
- APPENDIX B - FINANCIAL STATEMENTS OF THE COLUMBUS WATER WORKS FOR THE FISCAL YEARS ENDED JUNE 25, 2018 AND 2017
- APPENDIX C - SUMMARY OF CERTAIN PROVISIONS OF THE INDENTURE
- APPENDIX D - FORM OF OPINION OF BOND COUNSEL
- APPENDIX E - FORM OF CONTINUING DISCLOSURE AGREEMENT

PRELIMINARY OFFICIAL STATEMENT

\$[_____] * COLUMBUS, GEORGIA WATER AND SEWERAGE TAXABLE REFUNDING REVENUE BONDS SERIES 2019

INTRODUCTION

The purpose of this Official Statement, which includes the cover page and the Appendices hereto, is to furnish certain information in connection with the sale by Columbus, Georgia of \$[_____] * in aggregate principal amount of its Water and Sewerage Taxable Refunding Revenue Bonds, Series 2019 (the “Series 2019 Bonds”).

This introduction is not a summary of this Official Statement and is intended only for quick reference. It is only a brief description of and guide to, and is qualified in its entirety by reference to, more complete and detailed information contained in the entire Official Statement, including the cover page and the Appendices hereto, and the documents summarized or described herein. A full review should be made of the entire Official Statement and of the documents summarized or described herein, if necessary. The offering of the Series 2019 Bonds to potential investors is made only by means of the entire Official Statement, including the Appendices hereto. No person is authorized to detach this Introduction from the Official Statement or to otherwise use it without the entire Official Statement including the Appendices hereto.

Columbus, Georgia

Columbus, Georgia (“Columbus”) embraces an area of approximately 218 square miles and an estimated population of 194,160 persons (2018 U.S. Census Bureau estimate). This data excludes the Fort Benning Military Reservation, a primary United States Army training facility, a part of which is located within the boundaries of Columbus (“Fort Benning”). See “APPENDIX A - THE CONSOLIDATED GOVERNMENT OF COLUMBUS” for more information.

Purpose of the Series 2019 Bonds

The Series 2019 Bonds are being issued for the purpose of (a) advance refunding a portion of the outstanding Columbus, Georgia Water and Sewerage Refunding Revenue Bonds, Series 2013A (the “Series 2013A Bonds”), issued in the original aggregate principal amount of \$53,725,000, (b) advance refunding a portion of the outstanding Columbus, Georgia Water and Sewerage Revenue Bonds, Series 2014A (the “Series 2014A Bonds”), issued in the original aggregate principal amount of \$32,995,000, and (c) paying all or a portion of the costs of issuance of the Series 2019 Bonds. See “PLAN OF FINANCING.”

The System

The System serves water to more than 65,995 metered water customers and provides sewage collection and treatment facilities for approximately 100% of the population of Columbus. Operation and management of the System is under the jurisdiction of the Board of Water Commissioners (the “Board of Water Commissioners” or “Columbus Water Works”), originally created by an Act of the General Assembly of Georgia in 1902 and extended under the Charter of Columbus (consolidating the governments of the City of Columbus and Muscogee County) which was ratified by the General Assembly of Georgia in 1971. The Board of Water Commissioners consists of five members including the Mayor of Columbus, ex officio, and four members appointed by the Council of Columbus. Each member is appointed for a four-year term, with the term of one member expiring each year. See “THE WATER AND SEWERAGE SYSTEM” for more information.

Security and Source of Payment for the Series 2019 Bonds

Columbus has not pledged its full faith or credit for the Series 2019 Bonds. The Series 2019 Bonds are payable solely from the Net Revenues of the System. The Series 2019 Bonds are special limited obligations of Columbus payable solely from and secured by a first priority parity pledge of and lien on the Net Revenues as defined herein and shall not constitute a charge, lien, or encumbrance upon any property of Columbus, except the funds pledged to the payment thereof as described herein. As described below under “The Existing Parity Bonds,” the Series 2019 Bonds will be equally and ratably secured on a parity basis with the Existing Parity Bonds and with any additional revenue bonds of Columbus hereafter issued on a parity basis with the Parity Bonds (as defined below under “The Existing Parity Bonds”). See “SECURITY AND SOURCES OF PAYMENT FOR THE SERIES 2019 BONDS.”

THE SERIES 2019 BONDS DO NOT CONSTITUTE A DEBT OR GENERAL OBLIGATION OF COLUMBUS OR A PLEDGE OF THE FAITH AND CREDIT OR TAXING POWER OF COLUMBUS. NO GOVERNMENTAL ENTITY, INCLUDING COLUMBUS, IS OBLIGATED TO LEVY ANY TAX FOR THE PAYMENT OF THE SERIES 2019 BONDS. NO RECOURSE MAY BE HAD AGAINST THE GENERAL FUND OF COLUMBUS FOR THE PAYMENT OF THE SERIES 2019 BONDS.

The Existing Parity Bonds

The Series 2019 Bonds will be equally and ratably secured on a parity basis with the following Existing Parity Bonds issued by Columbus pursuant to the Indenture: (i) \$27,705,000 original principal amount of Columbus, Georgia Water and Sewerage Refunding Revenue Bonds, Series 2012A (the “Series 2012A Bonds”), (ii) \$38,685,000 original principal amount of Columbus, Georgia Water and Sewerage Taxable Refunding Revenue Bonds, Series 2012B (the “Series 2012B Bonds”), and (iii) \$57,855,000 original principal amount of Columbus, Georgia Water and Sewerage Revenue Bonds, Series 2016 (the “Series 2016 Bonds” and, together with the Series 2012A Bonds and the Series 2012B Bonds, the “Existing Parity Bonds” and the Existing Parity Bonds, together with the Series 2019 Bonds, the “Parity Bonds”).

Description of the Series 2019 Bonds

Redemption Prior to Maturity. The Series 2019 Bonds are subject to optional and extraordinary optional redemption prior to maturity. For more complete information, see “DESCRIPTION OF THE SERIES 2019 BONDS - Redemption” herein.

Denominations. The Series 2019 Bonds are issuable in denominations of \$5,000 and integral multiples thereof.

Book-Entry Bonds. Each of the Series 2019 Bonds will be issued as fully registered certificates in the denomination of one certificate per aggregate principal amount of the stated maturity thereof, and, when issued, will be registered in the name of Cede & Co., as nominee for The Depository Trust Company (“DTC”), New York, New York, an automated depository for securities and clearing house for securities transactions, which will act as securities depository for the Series 2019 Bonds. Purchasers will not receive certificates representing their ownership interest in the Series 2019 Bonds purchased. Purchases of beneficial interests in the Series 2019 Bonds will be made in book-entry only form (without certificates), in authorized denominations, and, under certain circumstances as more fully described in this Official Statement, such beneficial interests are exchangeable for one or more fully registered certificates of like principal amount and maturity in authorized denominations. For more complete information, see “DESCRIPTION OF THE SERIES 2019 BONDS - Book-Entry System of Registration” herein.

Payments. So long as DTC or its nominee, Cede & Co., is the registered owner of the Series 2019 Bonds, payments of the principal of, premium, if any, and interest on the Series 2019 Bonds will be made directly to Cede & Co., which will remit such payments to the DTC participants, which will in turn remit such payments to the beneficial owners of the Series 2019 Bonds.

For a more complete description of the Series 2019 Bonds, see “DESCRIPTION OF THE SERIES 2019 BONDS” herein.

Tax Treatment

In the opinion of Bond Counsel, interest on the Series 2019 Bonds is exempt from present State of Georgia income taxation. Interest on the Series 2019 Bonds may or may not be subject to state or local income taxation in jurisdictions other than the State of Georgia. Each purchaser of the Series 2019 Bonds should consult his or her own tax advisor regarding the tax-exempt status of interest on the Series 2019 Bonds in a particular state or local jurisdiction other than the State of Georgia. Bond Counsel is not rendering any opinion with respect to any federal tax consequences of the receipt or accrual of interest on, or the ownership of, the Series 2019 Bonds. See “OTHER TAX CONSEQUENCES” for a discussion of certain federal tax consequences.

Professionals Involved in the Offering

Certain legal matters pertaining to Columbus and its authorization and issuance of the Series 2019 Bonds are subject to the approving opinion of King & Spalding LLP, Atlanta, Georgia, Bond Counsel. Copies of such opinion will be available at the time of delivery of the Series 2019 Bonds, and a copy of the proposed form of such opinion is attached hereto as APPENDIX D. Certain legal matters will be passed on for Columbus by its special counsel and counsel to the Board of Water Commissioners, Hall Booth Smith, P.C., Columbus, Georgia, and by its disclosure counsel, King & Spalding LLP, Atlanta, Georgia. Certain matters will be passed on for the Underwriter by its counsel, Smith, Gambrell & Russell, L.L.P., Atlanta, Georgia. The financial statements of the Columbus Water Works as of June 25, 2018 and June 25, 2017, attached hereto as part of APPENDIX B, have been audited by Robinson, Grimes & Co., P.C., Columbus, Georgia, Certified Public Accountants. See “PROFESSIONALS INVOLVED IN THE OFFERING” herein.

Authority for Issuance

The Series 2019 Bonds are to be issued under authority of the Revenue Bond Law (O.C.G.A. Section 36-82-60 et seq., as amended), the Charter of Columbus, and pursuant to a Trust Indenture, dated as of February 1, 2012 (the “Original Indenture”), by and between Columbus and U.S. Bank National Association, as trustee (the “Trustee”), as supplemented from time to time, including by the Sixth Supplemental Trust Indenture, dated as of November 1, 2019 (the “Sixth Supplemental Trust Indenture” and the Original Indenture as so supplemented, the “Indenture”), by and between Columbus and the Trustee.

Offering and Delivery of the Series 2019 Bonds

The Series 2019 Bonds are offered when, as, and if issued by Columbus and accepted by the Underwriter, subject to prior sale and to withdrawal or modification of the offer without notice. The Series 2019 Bonds in definitive form are expected to be delivered to The Depository Trust Company in New York, New York on or about [_____], 2019.

Continuing Disclosure

Columbus and Columbus Water Works have covenanted for the benefit of the owners of the Series 2019 Bonds in a Continuing Disclosure Agreement (the “Disclosure Agreement”) to comply with certain covenants in order to assist the Underwriter in complying with Securities and Exchange Commission Rule 15c2-12 (the “Rule”). See “CONTINUING DISCLOSURE” herein.

Other Information

The information contained in this Official Statement does not purport to be complete or definitive. All references herein to, or summaries of, the ordinance or other documents or official acts are qualified in their entirety by the exact terms of such documents or official acts, copies of which are available from Columbus or the Board of Water Commissioners. All references herein to, or summaries of, the Series 2019 Bonds are qualified in their entirety by the definitive forms thereof and the provisions with respect thereto included in the Indenture.

PLAN OF FINANCING

Sources and Uses of Funds

Sources of Funds

Series 2019 Bond Proceeds:
 Par Amount of Series 2019 Bonds
 Net Original Issue Premium
 Series 2013A Sinking Fund Accruals
 Series 2014A Sinking Fund Accruals

Total Sources of Funds \$

Uses of Funds

Refunding of Refunded Series 2013A Bonds
 Refunding of Refunded Series 2014A Bonds
 Issuance Expenses¹

\$

Total Uses of Funds \$

¹ Includes legal fees, underwriters' discount, rating fees, printing costs, validation court costs and certain other costs of issuing the Series 2019 Bonds.

Refunding Plan

The Series 2013A Bonds. The Series 2013A Bonds were issued pursuant to the Trust Indenture, dated as of February 1, 2012 (the "Original Indenture"), by and between Columbus and the Trustee, as supplemented by a Third Supplemental Indenture, dated as of March 1, 2013. The Series 2013A Bonds were issued to refund (a) all or a portion of (i) Columbus's \$40,000,000 in original aggregate principal amount of Water and Sewerage Revenue Bonds, Series 2007, and (ii) certain Georgia Environmental Finance Authority Loans currently outstanding in an aggregate principal amount of \$14,853,531.89, and (b) pay certain costs of issuance of the Series 2013A Bonds. The Series 2013A Bonds are currently outstanding in the amount of \$[_____].

The Series 2014A Bonds. The Series 2014A Bonds were issued pursuant to the Original Indenture, as supplemented by the Fourth Supplemental Indenture, dated as of May 1, 2014. The Series 2014A Bonds were issued to (a) finance or refinance certain additions, extensions and improvements to the water and sewerage system (the "System") of Columbus, (b) refund all or a portion of the outstanding \$45,705,000 in original aggregate principal amount of Columbus, Georgia Water and Sewerage Revenue Refunding Bonds, Series 2005", and (c) pay all or a portion of the costs of issuance of the Series 2014A Bonds. The Series 2014A Bonds are currently outstanding in the amount of \$[_____].

A portion of the proceeds from the sale of the Series 2019 Bonds will be used to advance refund a portion of the Series 2013A Bonds (the "Refunded Series 2013A Bonds") and the Series 2014A Bonds (the "Refunded Series 2014A Bonds"). Such proceeds of the sale of the Series 2019 Bonds, together with accruals in the 2013A and 2014A Sinking Fund related to the Refunded Series 2013A Bonds and Refunded Series 2014A Bonds, will be irrevocably deposited with U.S. Bank National Association, as escrow agent (the "Escrow Agent"), pursuant to an Escrow Deposit Agreement, dated as of November 1, 2019 (the "Escrow Deposit Agreement"), between Columbus and the Escrow Agent, and will be applied by the Escrow Agent to make a cash deposit and to purchase of certain bond or other obligations of the United States of America which as to principal and interest constitute direct obligations of the United States of America fully guaranteed as to payment by the United States of America (the "Escrow Obligations"). The Escrow Obligations will bear interest at such rate or rates and will be scheduled to mature at such times and in such amounts so that, together with the cash deposit, sufficient moneys will be available to pay when due the principal of and premium and interest on the outstanding Refunded Series 2013A Bonds and the Refunded Series 2014A Bonds until their earliest dates of optional redemption, May 1, 2023 and 2024, respectively. Upon such deposit, the Refunded Series 2013A Bonds and the Refunded Series 2014A Bonds will be considered defeased for all purposes under the Indenture, and Columbus's liability with

respect thereto will be limited to the Escrow Obligations and cash deposited in the escrow fund (the “Escrow Fund”). [_____] will verify the mathematical accuracy of certain computations with respect to the sufficiency for such purpose of the Escrow Obligations and cash on deposit in the Escrow Fund.

DESCRIPTION OF THE SERIES 2019 BONDS

Terms, Registration and Transfer

The Series 2019 Bonds as originally issued shall be dated their date of issuance and delivery. Each Series 2019 Bond issued in exchange for a Series 2019 Bond as originally issued or upon registration or transfer thereof shall be dated the date of its exchange or registration or transfer (the “Bond Date”).

The Series 2019 Bonds will be issued in book-entry form and when issued will be registered in the name of Cede & Co., as nominee of The Depository Trust Company (“DTC”). (See “Book-Entry System of Registration” below.) The Series 2019 Bonds will be issued initially as one registered bond for each interest rate and maturity, registered to Cede & Co. Beneficial interests in such Series 2019 Bonds will be available to be purchased in denominations of \$5,000 or any integral multiple thereof.

The Series 2019 Bonds shall bear interest, payable semi-annually on May 1 and November 1 (each an “Interest Payment Date”) of each year, commencing on May 1, 2020, from the Interest Payment Date next preceding the date of authentication of such Series 2019 Bond to which interest on the Series 2019 Bonds has been paid, unless the date of authentication of such Series 2019 Bond is an Interest Payment Date to which interest has been paid, in which case from the date of such Series 2019 Bond, or unless no interest has been paid on the Series 2019 Bonds, in which case from the date of such Series 2019 Bond, or unless such Series 2019 Bond is authenticated after the close of business on the fifteenth day of the calendar month next preceding such Interest Payment Date (each such date, a “Record Date”) and before the related Interest Payment Date, in which case from such Interest Payment Date.

The person in whose name any Series 2019 Bond is registered at the close of business on any Record Date with respect to any Interest Payment Date shall be entitled to receive the interest payable on such Interest Payment Date notwithstanding any registration of transfer or exchange subsequent to such Record Date and prior to such Interest Payment Date.

Subject to the provisions of the Indenture relating to the registration of transfer of ownership of Series 2019 Bonds held in the Book-Entry System, Series 2019 Bonds may be registered as transferred on the books of registration kept by the Trustee by the holder in person or by his duly authorized attorney or legal representative, upon surrender thereof, together with a written instrument of transfer executed by the holder or his duly authorized attorney or legal representative. Upon surrender for registration of transfer of any Series 2019 Bond with all partial redemptions endorsed thereon at the principal office of the Trustee, Columbus will execute and the Trustee will authenticate and deliver in the name of the transferee or transferees a new Series 2019 Bond or Bonds of the same maturity, interest rate, aggregate principal amount and tenor and in denominations of \$5,000 or any integral multiple thereof and numbered consecutively in order of issuance according to the records of the Trustee. Such registrations of transfer or exchanges of Series 2019 Bonds shall be without charge to the holders of such Series 2019 Bonds, but any taxes, other governmental charges or related fees required to be paid with respect to the same shall be paid by the holder of the Series 2019 Bond requesting such registration of transfer or exchange as a condition precedent to the exercise of such privilege.

In the event any Series 2019 Bond is mutilated, lost, stolen or destroyed, Columbus will cause to be executed, and the Trustee will authenticate and deliver, a new Series 2019 Bond of like tenor, date, maturity, interest rate and denomination and bearing the same number as that mutilated, lost, stolen, or destroyed; provided that, in the case of any mutilated Series 2019 Bond, such mutilated Series 2019 Bond shall first be surrendered to the Trustee, and in the case of any lost, stolen or destroyed Series 2019 Bond, there shall be furnished to the Trustee evidence of such loss, theft or destruction satisfactory to the Trustee and Columbus, together with indemnities satisfactory to them. Upon the issuance of any Series 2019 Bond pursuant to the provisions of this paragraph, Columbus and the Trustee may require the payment by the Bondholder requesting such replacement of a sum sufficient to cover any tax or other governmental charge that may be imposed in relation thereto and any other expenses (including the fees and expenses of the Trustee) connected therewith.

The preceding two paragraphs are subject to the book-entry provisions applicable to the Series 2019 Bonds described below under the caption “Book-Entry System of Registration.”

Redemption

Optional Redemption Prior to Maturity. The Series 2019 Bonds maturing in the years _____ to _____ are subject to optional redemption prior to maturity, in whole or in part, on any date [on or after _____, 20__], at a redemption price of [_____].

Extraordinary Optional Redemption. The Series 2019 Bonds are subject to extraordinary optional redemption prior to maturity, at the option of Columbus, in whole or in part at any time, at a redemption price equal to 100% of the principal amount thereof, plus accrued interest to the redemption date as a result of any changes in the Constitution of the State or the Constitution of the United States of America or of legislative or administrative action (whether state or federal) or by final direction, judgment or order of any court or administrative body (whether state or federal) entered after the contest thereof by Columbus in good faith, the Indenture becomes void or unenforceable or impossible of performance.

Redemption Procedures and Redemption Notice

In case any Series 2019 Bond shall be redeemed in part only, upon the surrender of such Series 2019 Bond for partial redemption, the Trustee shall authenticate and shall deliver or cause to be delivered to or upon the written order of the owner thereof a Series 2019 Bond or Bonds in any authorized denominations, for the unredeemed portion of such partially-redeemed certificate. Any Series 2019 Bond, a portion of which has been redeemed as contemplated by the Indenture, shall be considered to be outstanding only in an amount reduced by the portion thereof so redeemed whether or not it has been surrendered as aforesaid.

Notice of redemption shall be given by the Trustee to the owners of the Series 2019 Bonds to be redeemed by first class mail, postage prepaid, mailed not less than 20 days prior to the redemption date at the addresses appearing in the registration books maintained by the Trustee. Such notice may state any conditions to the redemption of the Series 2019 Bonds. Columbus and the Trustee may agree as to any additional or other means of giving notices of redemption with respect to the Series 2019 Bonds. Provided that notice is mailed as provided in this Section, neither failure of any owner of a Series 2019 Bond to receive such notice, nor any defect therein, shall affect the validity of the proceedings to redeem any Series 2019 Bond as to which proper notice was mailed.

Notice having been given in the manner and under the conditions described above, and moneys for the payment of the redemption price being held by the Trustee, and all conditions to such redemption having been satisfied, the Series 2019 Bonds so called for redemption shall, on the redemption date designated in such notice, become and be due and payable on such date, interest on the Series 2019 Bonds so called for redemption shall cease to accrue, such Series 2019 Bonds shall cease to be entitled to any lien, benefit or security under the Indenture, and the owners of such Series 2019 Bonds shall have no rights in respect thereof except to receive payment of the redemption price thereof from such moneys.

Book-Entry System of Registration

DTC will act as securities depository for the Series 2019 Bonds. The Series 2019 Bonds will be issued as fully-registered securities registered in the name of Cede & Co. (DTC’s partnership nominee) or such other name as may be requested by an authorized representative of DTC. One fully-registered certificate will be issued for each maturity of the Series 2019 Bonds, each in the aggregate principal amount of such maturity, and will be deposited with DTC. If, however, the aggregate principal amount of any issue exceeds \$500 million, one certificate will be issued with respect to each \$500 million of principal amount, and an additional certificate will be issued with respect to any remaining principal amount of such issue.

DTC, the world’s largest securities depository, is a limited-purpose trust company organized under the New York Banking Law, a “banking organization” within the meaning of the New York Banking Law, a member of the Federal Reserve System, a “clearing corporation” within the meaning of the New York Uniform Commercial Code, and a

“clearing agency” registered pursuant to the provisions of Section 17A of the Securities Exchange Act of 1934. DTC holds and provides asset servicing for over 3.5 million issues of U.S. and non-U.S. equity issues, corporate and municipal debt issues, and money market instruments from over 100 countries that DTC participants (“Direct Participants”) deposit with DTC. DTC also facilitates the post-trade settlement among Direct Participants of sales and other securities transactions in deposited securities through electronic computerized book-entry transfers and pledges between Direct Participants’ accounts. This eliminates the need for physical movement of securities certificates. Direct Participants include both U.S. and non-U.S. securities brokers and dealers, banks, trust companies, clearing corporations, and certain other organizations. DTC is a wholly-owned subsidiary of The Depository Trust & Clearing Corporation (“DTCC”). DTCC is the holding company for DTC, National Securities Clearing Corporation and Fixed Income Clearing Corporation, all of which are registered clearing agencies. DTCC is owned by the users of its regulated subsidiaries. Access to the DTC system is also available to others such as both U.S. and non-U.S. securities brokers and dealers, banks, trust companies, and clearing corporations that clear through or maintain a custodial relationship with a Direct Participant, either directly or indirectly (“Indirect Participants”). DTC has Standard & Poor’s rating of AA+. The DTC Rules applicable to its Participants are on file with the Securities and Exchange Commission. More information about DTC can be found at www.dtcc.com and www.dtcc.org.

Purchases of the Series 2019 Bonds under the DTC system must be made by or through Direct Participants, which will receive a credit for the Series 2019 Bonds on DTC’s records. The ownership interest of each actual purchaser of each Series 2019 Bond (a “Beneficial Owner”) is in turn to be recorded on the Direct and Indirect Participants’ records. Beneficial Owners will not receive written confirmation from DTC of their purchase. Beneficial Owners are, however, expected to receive written confirmation providing details of the transaction, as well as periodic statements of their holdings from the Direct or Indirect Participant through which the Beneficial Owner entered into the transaction. Transfers of ownership interests in the Series 2019 Bonds are to be accomplished by entries made on the books of Direct and Indirect Participants acting on behalf of Beneficial Owners. Beneficial Owners will not receive Series 2019 Bonds representing their ownership interests in Series 2019 Bonds, except in the event that use of the book-entry only system for the Series 2019 Bonds is discontinued.

To facilitate subsequent transfers, all Series 2019 Bonds deposited by Direct Participants with DTC are registered in the name of DTC’s partnership nominee, Cede & Co. or such other name as may be requested by an authorized representative of DTC. The deposit of Series 2019 Bonds with DTC and their registration in the name of Cede & Co. or such other DTC nominee do not affect any change in beneficial ownership. DTC has no knowledge of the actual Beneficial Owners of the Series 2019 Bonds; DTC’s records reflect only the identity of the Direct Participants to whose accounts such Series 2019 Bonds are credited, which may or may not be the Beneficial Owners. The Direct and Indirect Participants will remain responsible for keeping account of their holdings on behalf of their customers.

Conveyance of notices and other communications by DTC to Direct Participants, by Direct Participants to Indirect Participants and by Direct Participants and Indirect Participants to Beneficial Owners will be governed by arrangements among them, subject to any statutory or regulatory requirements as may be in effect from time to time. Beneficial Owners of Series 2019 Bonds may wish to take certain steps to augment the transmission to them of notices of significant events with respect to the Series 2019 Bonds, such as redemptions, tenders, defaults, and proposed amendments to the bond documents relating to the Series 2019 Bonds. For example, Beneficial Owners of Series 2019 Bonds may wish to ascertain that the nominee holding the Series 2019 Bonds for their benefit has agreed to obtain and transmit notices to Beneficial Owners, in the alternative, Beneficial Owners may wish to provide their names and addresses to the Trustee and request that copies of notices be provided directly to them.

Redemption notices shall be sent to DTC. If less than all of the Series 2019 Bonds within a maturity are being redeemed, DTC’s practice is to determine by lot the amount of the interest of each Direct Participant in such issue to be redeemed.

Neither DTC nor Cede & Co. (nor such other DTC nominee) will consent or vote with respect to the Series 2019 Bonds unless authorized by a Direct Participant in accordance with DTC’s Money Market Instrument Procedures. Under its usual procedures, DTC mails an Omnibus Proxy to the Trustee as soon as possible after the record date. The Omnibus Proxy assigns Cede & Co.’s consenting or voting rights to those Direct Participants to whose accounts the Series 2019 Bonds are credited on the record date (identified by a listing attached to the Omnibus Proxy).

Redemption proceeds, distributions, and dividend payments on the Series 2019 Bonds will be made to Cede & Co., or such other nominee as may be requested by an authorized representative of DTC. DTC's practice is to credit Direct Participants' accounts upon DTC's receipt of funds and corresponding detail information from Columbus to the Trustee, on the payable date in accordance with their respective holdings shown on DTC's records. Payments by Participants to Beneficial Owners will be governed by standing instructions and customary practices, as is the case with securities held for the accounts of customers in bearer form or registered in "street name," and will be the responsibility of such Participant and not of DTC the Trustee or Columbus, subject to any statutory or regulatory requirements as may be in effect from time to time. Payment of redemption proceeds, distributions, and dividend payments to Cede & Co. (or such other nominee as may be requested by an authorized representative of DTC) is the responsibility of the Trustee or Columbus, disbursement of such payments to Direct Participants will be the responsibility of DTC, and disbursements of such payments to Beneficial Owners will be the responsibility of Direct and Indirect Participants.

A Beneficial Owner shall give notice to elect to have its Series 2019 Bonds purchased or tendered, through its Participant, to the Trustee, and shall effect delivery of such Series 2019 Bonds by causing the Direct Participant to transfer the Participant's interest in the Series 2019 Bonds, on DTC's records, to the Trustee. The requirement for physical delivery of Series 2019 Bonds in connection with an optional tender or a mandatory purchase will be deemed satisfied when the ownership rights in the Series 2019 Bonds are transferred by Direct Participants on DTC's records and followed by a book-entry credit of tendered Series 2019 Bonds to the Trustee's DTC account.

DTC may discontinue providing its services as securities depository with respect to the Series 2019 Bonds at any time by giving reasonable notice to Columbus or the Trustee. Under such circumstances, in the event that a successor securities depository is not obtained, Series 2019 Bonds are required to be printed and delivered.

Columbus may decide to discontinue use of the system of book-entry only transfers through DTC (or a successor securities depository). In that event, Series 2019 Bonds will be printed and delivered to DTC.

THE ABOVE INFORMATION CONCERNING DTC AND DTC'S BOOK-ENTRY SYSTEM HAS BEEN OBTAINED FROM SOURCES THAT COLUMBUS AND THE UNDERWRITER BELIEVE TO BE RELIABLE, BUT COLUMBUS AND THE UNDERWRITER TAKE NO RESPONSIBILITY FOR THE ACCURACY THEREOF. NEITHER COLUMBUS, THE TRUSTEE, NOR THE UNDERWRITER WILL HAVE ANY RESPONSIBILITY OR OBLIGATION TO DTC PARTICIPANTS, BENEFICIAL OWNERS OR OTHER NOMINEES OF SUCH BENEFICIAL OWNERS FOR (i) THE ACCURACY OF ANY RECORDS MAINTAINED BY DTC OR ANY PARTICIPANT; (ii) THE PAYMENT BY DTC OR BY ANY PARTICIPANT OF ANY AMOUNT DUE TO ANY BENEFICIAL OWNER IN RESPECT OF THE PRINCIPAL AMOUNT OR REDEMPTION OR PURCHASE PRICE OF, INTEREST ON, ANY SERIES 2019 BONDS; (iii) THE DELIVERY OF ANY NOTICE BY DTC OR ANY PARTICIPANT; (iv) THE SELECTION OF THE PARTICIPANTS OR THE BENEFICIAL OWNERS TO RECEIVE PAYMENT IN THE EVENT OF ANY PARTIAL REDEMPTION OF THE SERIES 2019 BONDS; OR (v) ANY CONSENT GIVEN OR ANY OTHER ACTION TAKEN BY DTC OR ANY PARTICIPANT.

So long as Cede & Co. is the registered owner of the Series 2019 Bonds, as nominee for DTC, reference herein to the registered owners of the Series 2019 Bonds (other than under the heading "LEGAL MATTERS" herein) shall mean Cede & Co., as aforesaid, and shall not mean the Beneficial Owners of the Series 2019 Bonds.

Beneficial Owners of the Series 2019 Bonds may experience some delay in their receipt of distributions of principal and interest on the Series 2019 Bonds since such distributions will be forwarded by the Trustee to DTC and DTC will credit such distributions to the accounts of Direct Participants which will thereafter credit them to the accounts of Beneficial Owners either directly or indirectly through Indirect Participants.

Issuance of the Series 2019 Bonds in book-entry form may reduce the liquidity of the Series 2019 Bonds in the secondary trading market since investors may be unwilling to purchase Series 2019 Bonds for which they cannot obtain physical certificates. In addition, since transactions in the Series 2019 Bonds can be effected only through DTC, Direct Participants, Indirect Participants, and certain banks, the ability of a Beneficial Owner to pledge Series 2019 Bonds to persons or entities that do not participate in the DTC, or otherwise to take action in respect of such Series 2019 Bonds, may be limited due to lack of a physical certificate. Beneficial Owners will not be recognized by the Trustee as registered owners for purposes of the Indenture, and Beneficial Owners will be permitted to exercise the rights of registered owners only indirectly through DTC and the Direct or Indirect Participants.

SECURITY AND SOURCES OF PAYMENT FOR THE SERIES 2019 BONDS

Limited Obligations

THE SERIES 2019 BONDS ARE LIMITED OBLIGATIONS OF COLUMBUS PAYABLE SOLELY FROM THE NET REVENUES OF THE SYSTEM. THE SERIES 2019 BONDS DO NOT AND WILL NOT CONSTITUTE A DEBT WITHIN THE MEANING OF ANY CONSTITUTIONAL DEBT LIMITATION OR RESTRICTION OR A GENERAL OBLIGATION OF COLUMBUS OR A PLEDGE OF THE FAITH AND CREDIT OR TAXING POWER OF COLUMBUS. NO GOVERNMENTAL ENTITY, INCLUDING COLUMBUS, IS OBLIGATED TO LEVY ANY TAX FOR THE PAYMENT OF THE SERIES 2019 BONDS. NO RECOURSE MAY BE HAD AGAINST THE GENERAL FUND OR ANY OTHER PROPERTY OF COLUMBUS FOR THE PAYMENT OF THE SERIES 2019 BONDS.

Provisions of the Indenture relating to 1985 Ordinance Bonds

The Indenture contains provisions relating to the payment of, and the establishment and replenishment of reserves for, bonds issued under the 1985 Ordinance. Because there are no longer any bonds outstanding under the 1985 Ordinance and the Issuer has abrogated its right to issue any other bonds under the 1985 Ordinance, the provisions of the Indenture relating to bonds issued under the 1985 Ordinance are not summarized in this section.

Pledge of Net Revenues

The Parity Bonds will be payable solely from and secured by a lien on and pledge of the Net Revenues derived by Columbus from its ownership and operation of the System. As used in this Official Statement, the term “Net Revenues” means the revenues of the System remaining after the payment therefrom of the reasonable and necessary costs of operating, maintaining, and repairing the System, including salaries, wages and employee benefits and other compensation, the payment of any contractual obligations incurred pertaining to the operation of the System, costs of materials and supplies, rentals of leased property, real or personal, insurance premiums, audit fees and such other charges as may be properly be made for the purpose of operating, maintaining and repairing the System in accordance with sound business practice, but before making provision for depreciation and amortization.

Pursuant to the Indenture, Columbus is required to deposit all revenues derived from the System into the Revenue Fund created under the Indenture. After payment of the reasonable and necessary expenses (other than depreciation and amortization) of operating, maintaining, and repairing the System, Columbus shall make the following payments and deposits in the following order:

- (i) f
- (ii)
- (iii) pay amounts for the purpose of paying the principal or purchase price of and interest on the Parity Bonds and any other parity obligations issued under the Indenture coming due in the then current Sinking Fund Year (whether by maturity, scheduled mandatory redemption or otherwise), at the times and in the amounts designated in the Indenture,
- (iv) next, pay any moneys owed to the provider of any Credit or Liquidity Facility,
- (v) next, pay an amount equal to six percent (6%) of the net metered charges collected from customers of the System (to the extent there are not sufficient moneys in the Revenue Fund to make such monthly

payment in full, such deficiency shall be added to the next monthly payment) to be deposited into the Participation Fund created under the Indenture, and

(vi) next, pay an amount not to exceed \$30,000 per month into the Renewal and Extension Fund created under the Indenture until there is \$360,000 (cash plus fair market value of Permitted Investments, tested as of the first day of each Sinking Fund Year), and thereafter at the same rate (or such lesser amount as may be required) to replace the moneys withdrawn or decreases in the market value of the Permitted Investments (it is expressly provided in the Indenture, however, that should any Subordinate Obligations be issued hereafter ranking as to lien on the Net Revenues of the System equal with or junior and subordinate to the lien securing the payment of Obligations issued under the Indenture, then such payments into the Renewal and Extension Fund as provided in the Indenture may be suspended and such moneys shall be available to the extent necessary to pay the principal of and interest on such Subordinate Obligation and the creation and maintenance of a reasonable reserve therefor (if any).

After there have been paid from the Revenue Fund in each Sinking Fund Year all amounts hereinabove required to be paid, the remaining monies not used for such purposes may be withdrawn and used for any lawful use of the System.

Rate Covenant

The Board of Water Commissioners has covenanted to prescribe and place into effect a schedule of rates, fees and charges for the System that will produce funds sufficient in each fiscal year to (a) operate, maintain, and repair the System on a sound, businesslike basis, and (b) maintain the Sinking Fund created pursuant to the Indenture, together with any reserve or other special accounts created in such Sinking Funds, as provided in the Indenture in the amount required to discharge the payment of the principal of and the interest on the Obligations issued under the Indenture as the same become due and payable in the then current sinking fund year and to fully fund and maintain any such reserve or other special accounts created therein.

In addition, in any event, Columbus will be required at all times to have in effect a schedule of rates, tolls, fees, and charges for the System sufficient to produce Net Revenues at least equal to 1.20 times the Principal and Interest Requirement, . See "Rate Covenant" in Appendix C attached hereto.

Additional Indebtedness

Pursuant to the Indenture, Columbus may issue Additional Indebtedness ranking on a parity with the Parity Bonds as to the lien on the Net Revenues of the System, provided that several conditions are met, including the provision of the following: (a) a certificate from an independent certified public accountant, or firm thereof, to Columbus to the effect that the payments covenanted to be made into the Sinking Fund created under the Indenture, and any reserve or other special accounts within each Sinking Fund, are currently being made in the full amount as required and such accounts are at their proper balances and (b) a certificate from an independent certified public accountant, or firm thereof, to Columbus to the effect that (i) the Net Revenues of the System for a period of 12 consecutive months out of the 18 months immediately preceding the month of adoption of proceedings authorizing the issuance of such proposed Obligation have been equal to at least 1.20 times the highest annual Debt Service Requirement in any succeeding Sinking Fund Year on all Bonds then outstanding and on the Obligations proposed to be issued (excluding for calculation of the Debt Service Requirement any Obligations which are to be refunded and defeased by the proposed Obligation); or (ii) if a new schedule of rates, fees, and charges for the services, facilities, and commodities furnished by the System shall have been adopted, that had such new rate schedule been in effect during the period of 12 consecutive months out of the 18 months immediately preceding the month of adoption of proceedings authorizing the issuance of such proposed Obligation, the Net Revenues of the System would have at least equaled 1.20 times the highest annual Debt Service Requirement in any succeeding Sinking Fund Year on all Obligations then outstanding and on the Parity Bonds proposed to be issued (excluding for calculation of the Debt Service Requirement any Obligations which are to be refunded and defeased by the proposed Obligation). An adjustment may be made to the definition of Net Revenues in computing the aforesaid coverage test by adding an amount to such definition (i) equal to 80% of additional, new net revenues of the System estimated to be received from connections to the System in the third fiscal year after delivery of the Obligation proposed to be issued, certified in writing by Columbus' consulting engineers to the extent that such new net revenues of the System are not otherwise taken into account, or (ii) equal to 100% of the estimated net revenues, as certified by the

independent certified public accountant or consulting engineers, to be received from a system to be acquired with the proceeds of such Obligation.

Obligations in an amount not to exceed ten percent (10%) of the aggregate principal amount of any series of Bonds issued to finance the costs of any capital project may be issued to provide funds to complete the construction of such capital project, without regard to the requirements of the paragraph above. Obligations may be issued to refund Outstanding Obligations without regard to the requirements of the paragraph above, if the Debt Service Requirement on all Outstanding Obligations immediately following such refunding, for any Sinking Fund Year to and including the Sinking Fund Year of the final maturity of Outstanding Obligations prior to such refunding, will not, as a result of such refunding, exceed the Debt Service Requirement for any such Sinking Fund Year had such refunding not occurred. In the alternative, the requirements of the paragraph above shall be applied to the Obligations to be issued to refund Outstanding Obligations, in lieu of the application thereof to the Outstanding Obligations proposed to be refunded.

Pursuant to the Indenture, except where Obligations are to be issued solely for the purpose of refunding other Obligations, an engineering report by an Engineering Consultant employed by Columbus, or by the Board of Water Commissioners acting on behalf of the Columbus, recommending the additions, extensions, and improvements to be made to the System, designating in reasonable detail the work and installations proposed to be done and the estimated cost of accomplishing such undertaking is also required in order for Columbus to issue Additional Indebtedness.

Debt Service Reserve

As of the date hereof there is no Debt Service Reserve Fund required or established with respect to the Series 2019 Bonds. A Debt Service Reserve Fund may be, but is not required to be, established within the Sinking Fund in connection with the issuance of any series of Bonds issued under the Indenture or under any indenture supplemental thereto.

THE WATER AND SEWERAGE SYSTEM

Administration - Board of Water Commissioners

Operation and management of the System is under the jurisdiction of the Board of Water Commissioners, which consists of five members including the Mayor of Columbus serving as an ex officio member and four members appointed by the Council of Columbus to serve up to two, four-year staggered terms. Day to day operations are supervised by Steven R. Davis, President of the Columbus Water Works.

The Commissioners now in office are listed as follows:

<u>Name</u>	<u>Term Expires</u>
Mr. Reynolds Bickerstaff, Chair CXO – Bickerstaff Parham Real Estate Second Term 01/01/2018	12-31-2021
Mr. G. Sanders Griffith III, Vice Chair General Counsel - TSYS Second Term 01/01/2019	12-31-2022

Ms. Becky Rumer Retired First Term 01/01/2016	12-31-2019
Mr. Rodney Close President & CEO- Boys & Girls Clubs of the Chattahoochee Valley First Term 01/01/2017	12-31-2020
Honorable Mayor B.H. "Skip" Henderson, III Ex officio Member, Mayor of Columbus First Term 01/01/2019	12-31-2022

The Board of Water Commissioners was created pursuant to legislative authority granted originally in 1902 and reaffirmed by the ratification in 1971 of the Charter of the Consolidated Government of Columbus. It is responsible for the supervision and control of building, construction, operation and management of the water works system and all water and sewerage utilities in Columbus, charged with exclusive jurisdiction, control and management of all water and sewerage facilities with powers, including but not limited to, the power to establish and charge reasonable rates, to combine and operate water and sewerage systems as one revenue producing undertaking, and to charge separately of collectively for such services.

The Columbus Water Works presently employs 252 persons. The total number of budgeted positions on September 1, 2019 was 284.

Facilities

Water Supply and Distribution - Water is obtained from the Chattahoochee River (Lake Oliver Reservoir). The total supply available is believed to be adequate for projected requirements. Raw water is pumped a very short distance to the Columbus Water Treatment Plant situated approximately three miles from downtown Columbus. The distribution system is comprised of 6,182,984 feet of pipe in Columbus and 1,299,064 feet of pipe in Fort Benning. The present capacity of the filter plant(s) is 98 million gallons per day ("MGD") for Columbus and Fort Benning. During the twelve months ended June 25, 2018, the average daily consumption was 33.00 MGD for Columbus and 2.18 MGD for Fort Benning, and the maximum day's filtration was 46.99 MGD for Columbus and 4.11 MGD for Fort Benning.

The capacity of various components of the water system is as follows:

Intakes	90 MGD	Clearwells	13.5 MGD
Raw Water Pumps	90 MGD	High Service Pumps	40 MGD
Raw Water Mains	90 MGD	N. Columbus Pumps	25.9 MGD
Raw Water Storage	8 MG	High Service Storage	11.5 MG
Filtration	98 MGD	N. Columbus Storage	4.0 MG
		Fort Benning Storage	5.75 MG

As of June 25, 2018, the water distribution system served 65,995 active metered customers. During the twelve months ended June 25, 2018, 299 new services were installed, compared with 422 new services added during the corresponding period in the previous year. The System serves an area which includes all of the territory within the former limits of the City of Columbus and adjacent urban areas. The consolidation of the City of Columbus and Muscogee County, which was accomplished January 1, 1971, caused no change in the service area responsibilities of the Columbus Water Works because all facilities of Muscogee County were acquired or merged into the city's system in 1956.

Effective October 1, 2004, Columbus Water Works and Fort Benning entered into a fifty-year contract in which Columbus Water Works provides Fort Benning with water and wastewater services (the "Fort Benning Contract"). Under the Fort Benning Contract, Columbus Water Works initially operated the existing Fort Benning facilities and has since

connected Fort Benning users onto its system. Columbus Water Works spent about \$16 million in the first three years on capital improvements to the Fort Benning system, most of which is 40 years old or older. The Fort Benning Contract allows Columbus Water Works to utilize some of its excess plant capacity, generating additional revenue and allows Fort Benning to reduce its cost of providing those services. Under the Fort Benning Contract, Columbus Water Works agreed to provide Fort Benning with drinking water in the maximum amount of 16 MGD and wastewater service in the maximum amount of 6 MGD. As a result of increased infrastructure at Fort Benning, however, Fort Benning will require an increase in capacity for water and sewage use. Therefore, on December 5, 2008, Fort Benning and Columbus Water Works entered into a Modification of Contract whereby Columbus Water Works agreed to provide Fort Benning with drinking water in the maximum amount of 22 MGD and wastewater service in the amount of 12.2 MGD. To the extent that additional capacity becomes necessary, Fort Benning has agreed to fund any capital improvements needed to satisfy such increased capacity.

The System currently provides services to Harris County and Talbot County pursuant to contractual arrangements. It is important to note that a contractual arrangement for water and sewer services does exist with Phenix City, Alabama, but in March 2002, the City Council of Phenix City voted not to honor the contract. In January 2003, Phenix City and the System reached an agreement and amended the contract. Under such amendment, Phenix City paid the System \$475,233.45. Phenix City is not obligated to use the System's services.

Sewerage System – Columbus Water Works operates a sewer system that provides service to 59,726 active sewer accounts within Columbus. The system has one pollution control facility, South Columbus Water Resources Facility, which provides secondary treatment. The treatment design capacity of the South Columbus Water Resources Facility is 42 MGD per day, but flow is not a condition of the National Pollutant Discharge Elimination System (NPDES) permit. The capacity of the treatment plant is therefore determined by the mass quantities of total suspended solids (TSS) and carbonaceous biochemical oxygen (CBOD) demand in the effluent discharge. The average daily flow for the twelve months ending June 25, 2018 was 33.35 MGD. The system has 36 sewer lift stations in Columbus and 35 sewer lift stations in Fort Benning. The sewage collection system is comprised of 5,382,744 feet of pipe in Columbus and 875,107 feet of pipe in Fort Benning ranging in size from 6 inches to 96 inches. The total treated final effluent flow for the twelve months ending June 25, 2018 was 11.13 billion gallons.

All the water and sewerage facilities are reported to be in good condition. Service availability has not been restricted by inadequate facilities nor has expansion been limited by any regulatory agency.

Rates for Water and Sanitary Sewer Service

Rates as shown below were adopted December 10, 2018, becoming effective with bills rendered beginning January 1, 2019. Rates are subject to change by the Board of Water Commissioners, following a public hearing. Since 2002, Raftelis Financial Consulting, PA, Charlotte, North Carolina has been engaged in a project with Columbus Water Works to conduct and update a cost of service rate study for the water and wastewater utilities. The purpose of this study is to review current water and wastewater rates, charges and fees, and to develop recommendations for potential changes to the rate structure and/or level of rates. The objectives for these recommendations are to ensure that water and wastewater rates are equitable, consistent with the cost of providing utility services and provide sufficient revenues to address the long-term operation and financial needs of Columbus Water Works. Pursuant to the recommendations of this rate study, Columbus Water Works adopted a series of annual rate increases that were implemented during fiscal years 2003 through 2019. Annually Raftelis Financial Consulting, PA will continue to update its cost of service rate study for Columbus Water Works and to develop recommendations for potential adjustments to the future rate structure and/or level of rates.

Bills are rendered on a monthly cycle to substantially all customers. If a bill is unpaid forty days after the billing date, service is discontinued. Service is restored when the bill is paid, with a \$50.00 reconnection charge.

Water Base Charges Per Meter Size

3/4" or 5/8" meter	\$7.50
1" meter	\$8.88
1 1/2" meter	\$10.26
2" meter	\$14.06
3" meter	\$42.00
4" meter	\$52.35
6" meter	\$76.50
8" meter	\$104.10
10" meter	\$124.80

Water Volume Charges**Non-Industrial**

Block 1: 0-15 CCF	\$ 1.77 (per CCF)
Block 2: >15 CCF	\$ 1.91 (per CCF)

Industrial

Block 1: 0-15 CCF	\$ 1.77 (per CCF)
Block 2: >15 CCF	\$ 1.63 (per CCF)

Water System Connection Charges

5/8" water tap	\$1,200.00
(developer installed)	\$300.00
1" water tap	\$1,400.00
(developer installed)	\$350.00
1 1/2" water tap	\$2,275.00
(developer installed)	\$550.00
2" water tap	\$2,800.00
(developer installed)	\$625.00

Sewer Charges

Base Charge: \$ 4.29

Block 1: 0-15 CCF	\$ 3.42 (per CCF)
Block 2: >15 CCF	\$ 2.64 (per CCF)

Sewer - Industrial Volume Charge

Industrial Charge of \$0.20 per CCF times usage, plus Base Charge according to meter size, plus Block 1 and Block 2 Rates.

Sewer Tap Charges

6" sewer	\$1,450.00
Other sewer	COST
Locate sewer tap	\$150.00
6" sewer stub out	\$10.00

Service Charges

Connection charge	\$ 30.00
After hours connection charge	\$ 50.00
Transfer service	\$ 30.00
Delinquent/reconnect charge	\$ 50.00
Tamper	\$ 80.00

Fire Service Charges

Monthly	\$ 37.50
Annual fire protection (per line)	\$ 450.00
Fire hydrants (monthly)	\$ 4.17
Water Main Tapping	Done at cost
Industrial Monitoring	\$0.20 per CCF

These charges apply only to private customers.

Monthly Combined Sewer Overflow Treatment Operation and Maintenance Rate Schedule**Monthly Water Use**

Block 1: 0 to 4 CCF	\$0
Block 2: 5 - 15 CCF	\$3.82
Block 3: 16 - 204 CCF	\$7.67
Block 4: 205 - 1004 CCF	\$76.59
Block 5: >1004 CCF	\$218.85

Metered Accounts not connected to sanitary sewer system will not be charged for Combined Sewer Overflow- Treatment.

Impact Fees

The following fees will apply to new construction in areas not now served by the Sanitary Sewer Systems. Fees charged for new development shall be collected prior to acceptance of the Sanitary Sewer System. Availability fees for individual lots and tracts will be collected when an application for service is received.

<u>Meter Size</u>	<u>Availability Fee</u>
3/4 x 5/8-inch	\$500.00
1-inch	\$500.00
1-1/2	\$1,000.00
2-inch	\$1,600.00
3-inch	\$3,500.00
4-inch	\$10,000.00
6-inch	\$20,000.00
8-inch	\$35,000.00
10-inch	\$ At Cost

Garbage Fee

\$ 18.00 per month
\$ 10.50 per month, low income

These fees are collected for and distributed to Columbus. The System is paid a small fee to handle this collection.

Water System Operating Data

Statistical information in the tables which follow was provided by Columbus Water Works for the North Columbus Facility.

	<u>2014</u>	<u>2015</u>	<u>2016</u>	<u>2017</u>	<u>2018</u>
Number of Water Meters	75,717	76,319	76,653	77,075	77,374
Daily Filtration Data (MGD)					
Maximum	46.09	48.46	44.98	46.99	46.99
Average	31.90	32.70	30.48	33.00	33.00
Minimum	24.01	24.72	22.68	23.50	23.67
Total Annual Volume (BG)	9.21	9.73	8.88	9.00	7.85
Rainfall (inches)	46.57	36.49	35.14	55.86	66.43

Largest Water Users

The following table shows the largest users of the System and the volume of water use, and the percentage of that volume to the total volume, for each of them for the twelve months ended June 25, 2018.

<u>User</u>	<u>Water Consumption (CCF)</u>		<u>Water and Sewer Charges</u>	
	<u>Usage</u>	<u>%</u>	<u>Amount</u>	<u>%</u>
Fort Benning ¹	1,041,024	9.92%	\$7,664,892	12.87%
Harris County ²	239,914	2.29%	551,283	0.93%
Eastman Kodak	108,576	1.04%	465,527	0.78%
Denim North America	94,974	0.91%	400,819	0.67%
Columbus State	91,482	0.87%	363,538	0.61%
Pratt Whitney	90,307	0.86%	277,433	0.57%
Mid-American Apt. Corp.	93,203	0.89%	357,665	0.60%
St. Francis Health LLC	63,570	0.61%	261,185	0.44%
Hostess Brands LLC	58,942	0.56%	222,190	0.46%
Muscogee County Jail	61,000	0.58%	253,290	0.52%
Subtotal	1,942,992	18.52%	10,817,822	18.00%
Balance from all others	<u>8,546,963</u>	<u>81.00%</u>	<u>48,716,589</u>	<u>82.00%</u>
Total	<u>10,489,955</u>	<u>100.00%</u>	<u>\$59,534,411</u>	<u>100.00%</u>

1 Service based contract, please see Statements of Revenue, Expenses and Changes in Net Position for all Fort Benning revenue

2 No sewer fee.

Note: CCF = Hundred Cubic Feet = 750 Gallons

[Remainder of page intentionally left blank]

Summary Financial Information

The following summary of revenues and expenses has been obtained from the audited financial statements of the Columbus Water Works for the fiscal years ended June 25, 2014 through 2018, inclusive. The summary financial information for fiscal year 2018 should be read in conjunction with the financial statements and notes thereto included as Appendix B.

COLUMBUS WATER WORKS COLUMBUS, GEORGIA STATEMENTS OF REVENUES, EXPENSES AND CHANGES IN NET POSITION FOR THE YEARS ENDED JUNE 25, 2014, 2015, 2016, 2017 and 2018

	<u>2014</u>	<u>2015</u>	<u>2016</u>	<u>2017</u>	<u>2018</u>
OPERATING REVENUE					
Water Sales	\$20,357,663	\$21,486,011	\$22,981,046	\$24,995,622	\$23,694,636
Sewer Charges	23,517,627	23,623,033	25,388,760	26,181,550	26,086,932
Ft Benning Water/Sewer charges	6,901,885	7,026,101	7,036,223	7,507,726	7,664,892
Ft. Benning CM100 O&M charges	5,120,837	5,563,339	5,869,479	6,073,505	6,310,942
CSO fees	1,849,853	1,917,933	1,989,826	2,095,145	2,087,951
Tapping & Miscellaneous Charges	<u>1,729,984</u>	<u>1,814,932</u>	<u>1,858,343</u>	<u>1,887,992</u>	<u>1,806,354</u>
Total Operating Revenues	<u>59,477,849</u>	<u>61,431,349</u>	<u>65,103,677</u>	<u>68,741,540</u>	<u>67,651,707</u>
OPERATING EXPENSES					
Field Services	6,902,076	7,190,561	7,494,474	6,939,185	7,645,658
South Columbus Water Resources Facility	4,591,060	4,161,531	4,018,875	4,146,373	4,357,511
North Columbus Water Resources Facility	4,137,787	4,142,140	4,319,763	4,751,081	4,898,055
CSO Plants	1,052,395	992,213	1,018,617	1,064,193	1,028,638
Managed Maintenance	2,745,982	2,921,780	2,838,810	2,970,689	2,962,616
Engineering	1,460,877	1,431,265	1,446,900	1,342,395	1,426,364
Information Services	1,118,345	1,370,108	1,563,593	1,530,926	1,861,393
Water Quality Monitoring	1,858,625	2,026,323	1,979,474	2,136,164	2,419,094
Fort Benning	4,508,599	4,649,812	4,435,279	4,718,174	5,012,020
Customer Services	1,609,360	1,697,951	1,662,309	1,624,384	1,758,061
Meter Maintenance	1,692,184	1,927,165	1,907,793	5,408,668	5,735,508
Finance, Employee Services & Adm.	4,449,816	4,338,213	4,835,937	1,873,988	1,860,559
Depreciation and Amortization	<u>20,156,528</u>	<u>20,773,415</u>	<u>22,200,954</u>	<u>25,406,377</u>	<u>26,010,348</u>
Total Operating Expenses	<u>56,283,634</u>	<u>57,622,477</u>	<u>59,722,768</u>	<u>63,912,597</u>	<u>66,975,825</u>
Operating Income	<u>3,194,215</u>	<u>3,808,872</u>	<u>5,380,909</u>	<u>4,828,943</u>	<u>675,882</u>
NON-OPERATING REVENUES (EXPENSES)					
Interest Income	83,955	136,245	232,343	196,338	480,370
Ft. Benning Financing - 2009 bonds	4,860,492	4,860,492	4,860,492	4,860,492	4,860,492
Administration Fees and Other Revenue	4,264,315	1,138,833	(41,665)	293,609	274,226
Interest Expense	(660,080)	(814,702)	(850,935)	(4,525,422)	(4,103,971)
City of Columbus Participation Expense	(3,158,884)	(3,243,185)	(3,462,720)	(3,693,965)	(3,572,064)
Gain (Loss) on Disposal of Assets	<u>79,833</u>	<u>255,816</u>	<u>193,139</u>	<u>211,888</u>	<u>137,837</u>
Net Non-Operating Revenue (Expenses)	<u>5,469,631</u>	<u>2,333,499</u>	<u>930,654</u>	<u>(2,657,060)</u>	<u>(1,923,110)</u>
Income (Loss) before Capital Grants and Contributions	8,663,846	6,142,371	6,311,563	2,171,883	(1,247,228)
Capital Grants and Contributions	<u>7,195,298</u>	<u>5,038,660</u>	<u>1,192,282</u>	<u>3,744,645</u>	<u>1,366,416</u>
Change in Net Position	15,859,144	11,181,031	7,503,845	5,916,528	119,188
NET POSITION AT BEGINNING OF YEAR	<u>387,029,033⁽¹⁾</u>	<u>402,888,177</u>	<u>414,069,208</u>	<u>421,573,053⁽¹⁾</u>	<u>414,054,514</u>
NET POSITION AT END OF YEAR	<u>\$402,888,177</u>	<u>\$414,069,208</u>	<u>\$421,573,053</u>	<u>\$414,054,514</u>	<u>\$414,173,702</u>

⁽¹⁾ Restated due to new GASB pronouncements.

**COLUMBUS WATER WORKS
COLUMBUS, GEORGIA
STATEMENTS OF NET POSITION
JUNE 25, 2018 AND 2017**

ASSETS

	<u>2018</u>	<u>2017</u>
CURRENT ASSETS		
Cash and cash equivalents	\$ 4,281,928	\$ 11,242,786
Accounts receivable	9,020,072	5,923,345
Inventories	<u>878,890</u>	<u>906,963</u>
Total current assets	<u>14,180,890</u>	<u>18,073,094</u>
NON-CURRENT ASSETS		
Unrestricted assets		
Investments	38,274,722	38,534,282
Restricted assets		
Cash and cash equivalents:		
Construction	7,607,126	4,996,048
Debt service	3,343,291	3,344,192
Renewal and extension	9,217,400	6,389,652
Investments:		
Construction	47,355,715	63,821,759
Renewal and extension	3,051,238	3,031,257
Capital assets (net of accumulated depreciation)	548,539,395	543,880,230
Total non-current assets	<u>657,388,887</u>	<u>663,997,420</u>
Total assets	<u>671,569,777</u>	<u>682,070,514</u>
DEFERRED OUTFLOWS		
Deferred amount from bond refunding	5,365,897	6,034,238
Deferred amount from pensions	2,308,189	0
Deferred amount from post employment benefits	<u>555,094</u>	<u>4,705,813</u>
Total Deferred Outflows	<u>8,229,180</u>	<u>10,740,051</u>
Total assets and deferred outflows	<u><u>\$679,798,957</u></u>	<u><u>\$692,810,565</u></u>

[Remainder of page intentionally left blank.]

LIABILITIES AND NET POSITION**LIABILITIES**

	2018	2017
CURRENT LIABILITIES		
Revenue bonds, current portion	\$ 10,740,000	\$ 10,560,000
Notes payable, current portion	1,885,237	1,829,119
Accounts payable	3,628,754	3,404,768
Construction contracts payable	1,111,175	719,912
Accrued payroll	705,044	590,207
Customer deposits	185,200	188,771
Accrued interest on bonds payable	1,181,366	1,232,182
Accrued interest on notes payable	48,093	51,734
Accrued compensated absences	647,639	582,185
Total current liabilities	20,132,508	19,158,878
NON-CURRENT LIABILITIES		
Revenue bonds, net of premiums and current portion	185,756,409	198,183,482
Notes payable, net of current portion	21,790,351	23,675,589
Accrued compensated absences, net of current portion	271,653	237,943
Net pension liability	8,494,413	11,699,786
Net other postemployment benefits obligation	24,515,497	22,215,067
Total non-current liabilities	240,828,323	256,011,867
Total liabilities	260,960,831	275,170,745
DEFERRED INFLOWS		
Deferred inflows from pensions	4,575,944	3,585,306
Deferred inflows from post employment benefits	88,480	0
	4,664,424	3,585,306

NET POSITION

NET POSITION		
Net investment in capital assets	380,586,088	378,633,893
Restricted for:		
Capital projects, net of related debt	18,038,053	13,267,274
Debt service	3,343,291	3,344,192
Unrestricted	12,206,270	18,809,155
Total net position	\$414,173,702	\$414,054,514
Total liabilities, deferred inflows, and net position	\$679,798,957	692,810,565

The Notes to the Basic Financial Statements are an Integral Part of the Statement.

[Remainder of page intentionally left blank.]

Projected Revenues and Debt Service Coverage

	Actual <u>2014</u>	Actual <u>2015</u>	Actual <u>2016</u>	Actual <u>2017</u>	Actual <u>2018</u>	Actual <u>2019</u>
System Revenues	63,905,952	63,905,952	65,487,494	69,443,375	68,54,140	
Ft. Benning Financing Contract - 2009	<u>4,860,492</u>	<u>4,860,492</u>	<u>4,860,492</u>	<u>4,860,492</u>	<u>4,860,492</u>	
Total Revenues	68,766,444	68,349,384	70,347,986	74,303,867	73,404,632	
O&M Expense	<u>36,127,106</u>	<u>37,375,711</u>	<u>37,521,814</u>	<u>38,506,220</u>	<u>40,965,477</u>	
Net Available for Debt Service	32,639,338	30,973,673	32,826,172	35,797,647	32,439,155	
Current Portion:						
Senior & Junior Lien Debt Service	15,581,674	16,652,377	17,060,439	18,802,550	18,804,417	
Debt Service Coverage Ratio	2.09	1.86	1.92	1.90	1.73	

[Remainder of page intentionally left blank.]

Annual Principal and Interest Payments

FYE 5/1	Existing Parity Bonds ¹	Series 2019 Bonds		TOTAL	TOTAL COMBINED
	DEBT SERVICE	PRINCIPAL	INTEREST		DEBT SERVICE
2016	I will assist in updating				\$
2017					
2018					
2019					
2020					
2021					
2022					
2023					
2024					
2025					
2026					
2027					
2028					
2029					
2030					
2031					
2032					
2033					
2034					
2035					
2036					
TOTAL³:	\$	\$ []	\$	\$	\$

¹The debt service reflected for the Existing Parity does not include the debt service for the Refunded Series 2013A Bonds and the Refunded 2014A Bonds which are expected to be defeased upon the issuance of the Series 2019 Bonds. See "PLAN OF FINANCING – Refunding Plan" herein.

³ May not total due to rounding.

CONTINUING DISCLOSURE

Columbus and Columbus Water Works have covenanted for the benefit of Bondholders to provide certain financial information and operating data relating to Columbus and Columbus Water Works by not later than 180 days after the end of the fiscal year, in each year commencing June 30, 2019 (the “Annual Report”), and to provide notices of the occurrence of certain enumerated events. The Annual Report will be filed by Columbus Water Works, on behalf of itself and Columbus, with the Municipal Securities Rulemaking Board (the “MSRB”) in an electronic format as prescribed by the MSRB (which, as of the date hereof, is the Electronic Municipal Market Access (“EMMA”) system of the MSRB). The notices of certain events will be filed by Columbus Water Works, on behalf of itself and Columbus, with the MSRB in an electronic format as prescribed by the MSRB (which, as of the date hereof, is EMMA). The information to be contained in the Annual Report or the notices of material events is provided under the caption “APPENDIX E -- Form of Continuing Disclosure Agreement.” These covenants have been made in order to assist the Underwriter in complying with Securities and Exchange Commission Rule 15c2-12(b)(5).

[UPDATE] During the past five years, Columbus Water Works has failed to timely file its annual reports and operating data as required by the continuing disclosure agreements executed by Columbus Water Works in connection with prior bond issues, as follows:

The annual budget for 2014 was not filed until the annual report in 2015 instead of being filed in the year it was adopted, and was not filed in a timely manner in 2016. In addition, certain operating data filed by Columbus in the years 2014 and 2015 did not conform to the requirements of the continuing disclosure agreements and notices pertaining to one event that occurred on September 24, 2015 were not filed until October 23, 2015 and November 6, 2015. As of the date of this Official Statement, all annual reports, operating data and notice event filings have been made.

Columbus and Columbus Water Works have implemented internal written policies and procedures to ensure future filings are completed and filed with EMMA in a timely manner.

RATINGS

Moody’s and S&P have assigned underlying ratings of “[]” and “[]” respectively. The respective ratings by Moody’s and S&P of the Series 2019 Bonds reflect only the views of such organizations and any desired explanation of the significance of such ratings and any outlooks or other statements given by the rating agencies with respect thereto should be obtained from the rating agency furnishing the same, at the following addresses: Moody’s Investors Service, Inc., 99 Church Street, New York, New York 10007; and Standard & Poor’s Global Ratings, 55 Water Street, New York, New York 10041. Generally, a rating agency bases its rating and outlook (if any) on the information and materials furnished to it and on investigations, studies and assumptions of its own. There is no assurance that such ratings will be in effect for any given period of time or that they will not be revised upward or downward or withdrawn entirely by such rating agencies if, in the judgment of such agencies, circumstances so warrant. Any such downward revision or withdrawal of any ratings may have an adverse effect on the market price of Series 2019 Bonds.

LITIGATION

There is no litigation either pending or, to the knowledge of Columbus, threatened against Columbus to restrain or enjoin the issuance or delivery of the Series 2019 Bonds or to contest the authority for or the validity of the Series 2019 Bonds.

There is no litigation either pending or, to the knowledge of Columbus Water Works, threatened against Columbus Water Works that involves the issuance or delivery of the Series 2019 Bonds or the security therefor.

LEGAL MATTERS

Certain legal matters incident to the authorization and issuance of the Series 2019 Bonds by Columbus are subject to the approval of King & Spalding LLP, Atlanta, Georgia, Bond Counsel. King & Spalding LLP, Atlanta,

Georgia, will also serve as Disclosure Counsel. Certain other legal matters will be passed upon by Hall Booth Smith, P.C., Columbus, Georgia, as special counsel to Columbus and counsel to the Board of Water Commissioners. Certain legal matters will be passed upon for the Underwriter by Smith, Gambrell & Russell, L.L.P.

TAX TREATMENT

State Tax Exemption. In the opinion of Bond Counsel, interest on the Series 2019 Bonds is exempt from present State of Georgia income taxation. Interest on the Series 2019 Bonds may or may not be subject to state or local income taxation in jurisdictions other than the State of Georgia. Each purchaser of the Series 2019 Bonds should consult his or her own tax advisor regarding the tax-exempt status of interest on the Series 2019 Bonds in a particular state or local jurisdiction other than the State of Georgia.

Federal Income Tax Treatment. Bond Counsel is not rendering any opinion with respect to any federal tax consequences of the receipt or accrual of interest on, or the ownership of, the Series 2019 Bonds. See “OTHER FEDERAL TAX CONSEQUENCES” for a discussion of certain federal tax consequences.

Form of Opinion. The proposed form of opinion of Bond Counsel expected to be delivered in connection with the issuance of the Series 2019 Bonds is attached as Appendix D.

OTHER FEDERAL TAX CONSEQUENCES

The following summary describes certain U.S. federal income tax consequences of the purchase, beneficial ownership and disposition of the Series 2019 Bonds as of the date hereof. This summary applies only to “U.S. holders” (as defined below) or “holders” that purchase the Series 2019 Bonds in the initial offering at their issue price (*i.e.*, the first price at which a substantial amount of the Series 2019 Bonds is sold to investors) and that hold the Series 2019 Bonds as capital assets for tax purposes. A capital asset is generally an asset held for investment rather than as inventory or as property used in a trade or business. This summary does not apply to holders if the holder is a member of a class of holders subject to special rules, such as:

- a dealer in securities;
- a trader in securities that elects to use a mark-to-market method of accounting for your securities holdings;
- a bank;
- an insurance company;
- a tax-exempt organization;
- a person that owns the Series 2019 Bonds that are a hedge or that are hedged against interest rate risks;
- a person that owns the Series 2019 Bonds as part of a straddle or conversion transaction for tax purposes;
- a person that purchases or sells the Series 2019 Bonds as part of a wash sale for tax purposes;
- a person subject to alternative minimum tax; or
- a person whose functional currency for tax purposes is not the U.S. dollar.

This summary is based upon provisions of the Internal Revenue Code of 1986, as amended (the “Code”), and regulations, rulings and judicial decisions as of the date hereof. Those authorities may be changed, perhaps retroactively, or subject to differing interpretations, so as to result in U.S. federal income tax consequences different from those summarized below. In addition, proposals have been made in Congress to change provisions of the Code

which may directly impact the tax treatment of ownership of the Series 2019 Bonds. No prediction can be made as to what changes, if any, will be adopted.

If an entity classified as a partnership for U.S. federal income tax purposes holds the Series 2019 Bonds, the tax treatment of a partner will generally depend upon the status of the partner and the activities of the partnership. If a person or entity is a partner of a partnership holding Series 2019 Bonds, such person or entity should consult its tax advisor.

Persons considering the purchase of Series 2019 Bonds should consult their own tax advisor concerning the particular U.S. federal income and estate tax consequences of the purchase, beneficial ownership and disposition of Series 2019 Bonds, as well as the consequences arising under the laws of any other taxing jurisdiction, including any state, local or non-U.S. tax consequences.

For purposes of this summary, a “U.S. holder” or a “holder” means a beneficial owner of the Series 2019 Bonds that is any of the following for U.S. federal income tax purposes:

- a citizen or resident of the United States;
- a corporation (or other entity classified as a corporation) created or organized in or under the laws of the United States, any state thereof, or the District of Columbia;
- an estate the income of which is subject to U.S. federal income taxation regardless of its source; or
- a trust if (1) its administration is subject to the primary supervision of a court within the United States and one or more U.S. persons have the authority to control all of its substantial decisions, or (2) it has a valid election in effect under applicable United States Treasury regulations to be treated as a U.S. person.

Interest. In general, a U.S. holder must report interest on the Series 2019 Bonds as ordinary income at the time it is paid or accrued, in accordance with such holder’s regular method of accounting for tax purposes.

Sale, Exchange, Retirement or Other Disposition of the Series 2019 Bonds.

On the sale, exchange, retirement or other taxable disposition of a Series 2019 Bond, a holder will recognize taxable gain or loss equal to the difference between (i) the amount realized on the sale, exchange, retirement or other disposition (except to the extent the amount is attributable to accrued interest not previously included in income, which will be taxable as ordinary income) and (ii) such holder’s adjusted tax basis in the Series 2019 Bond. A holder’s adjusted tax basis in a Series 2019 Bond will, in general, be such holder’s cost for the Series 2019 Bond increased by any OID previously included in income with respect to the Series 2019 Bond. Gain or loss will generally be capital gain or loss and will be long-term capital gain or loss if the holder held the Series 2019 Bond for more than one year at the time of the sale, exchange, retirement or other disposition. Long-term capital gains recognized by non-corporate U.S. holders generally are taxed at reduced rates. The deductibility of capital losses is subject to significant limitations.

Additional Tax on Net Investment Income

A U.S. holder that is an individual or estate, or a trust that does not fall into a special class of trusts that is exempt from such tax, generally will be subject to a 3.8% tax on the lesser of (1) the U.S. holder’s “net investment income” (or “undistributed net investment income” in the case of an estate or trust) for the relevant taxable year and (2) the excess of the U.S. holder’s modified adjusted gross income for the taxable year over a certain threshold (which in the case of individuals will be between \$125,000 and \$250,000, depending on the individual’s tax return filing status). If a holder is a non-corporate U.S. holder, the holder’s net investment income will generally include any interest and any income or gain recognized with respect to the Series 2019 Bonds, unless such interest, income or gain is derived in the ordinary course of the conduct of such holder’s trade or business (other than a trade or business that consists of certain passive or trading activities). If a holder is an individual, estate or trust, the holder is urged to consult such holder’s tax advisor regarding the applicability of this additional tax to income and gains in respect of such holder’s investment in the Series 2019 Bonds.

Information Reporting and Backup Withholding

Generally, unless a holder is an exempt recipient, payments of principal and interest made on a Series 2019 Bond will be subject to information reporting. In addition, a holder may be subject to a backup withholding tax on those payments if such holder fails to provide an accurate taxpayer identification number in the manner required, such holder is notified by the IRS that it has failed to report all interest and dividends required to be shown on such holder's U.S. federal income tax return, or such holder otherwise fails to comply with applicable backup withholding tax rules. A holder may also be subject to information reporting and backup withholding tax with respect to the proceeds from a sale, exchange, retirement or other taxable disposition of Series 2019 Bonds. Amounts withheld are generally not an additional tax and may be refunded or credited against the holder's federal income tax liability if the required information is furnished by the holder to the IRS. None of Columbus, Columbus Water Works or the Trustee is obligated to pay any additional amounts if any withholding tax is imposed in respect of a holder's Series 2019 Bonds.

VALIDATION

The issuance of the Series 2019 Bonds and the security therefor will be validated by a judgment of the Superior Court of Muscogee County, Georgia prior to the issuance and delivery of the Series 2019 Bonds.

PROFESSIONALS INVOLVED IN THE OFFERING

The Financial Statements of Columbus Water Works for the fiscal years ended June 25, 2018 and 2017 in Appendix B to this Official Statement have been audited by Robinson, Grimes & Co., P.C., Columbus, Georgia, Certified Public Accountants, as indicated in their report thereon, and are included herein in reliance upon the authority of that firm as independent auditors.

The accuracy of the arithmetical computations of the adequacy of the maturing principal and interest earned on the Escrow Obligations in the Escrow Fund to pay the principal of and interest on the Refunded Series 2013A Bonds and Refunded 2014A Bonds as set forth in the Escrow Agreement, and certain arithmetical computations as to yield on the Escrow Obligations and the Refunded Bonds, will be verified by [_____].

CERTIFICATION AS TO OFFICIAL STATEMENT

At the time of payment for and delivery of the Series 2019 Bonds, Columbus will furnish a certificate to the effect that (a) the descriptions and statements of or pertaining to Columbus contained in this Official Statement and any addenda thereto, on the date of this Official Statement and on the date of the sale of the Series 2019 Bonds, and on the date of the delivery, were and are true and correct in all material respects; (b) insofar as Columbus and its affairs, including the financial affairs, are concerned, this Official Statement did not and does not contain any untrue statements of a material fact or omit to state a material fact required to be stated herein or necessary to make the statements herein, in the light of the circumstances under which they were made, not misleading; and (c) insofar as the descriptions and statements, including financial data of or pertaining to entities, other than Columbus, and their activities contained in this Official Statement are concerned, such statements and data have been obtained from sources which Columbus believes to be reliable and that Columbus has no reason to believe that they are untrue in any material respect. The Board of Water Commissioners will certify that there has been no material adverse change in the financial condition of Columbus Water Works since June 30, 2018, the date of the last audited financial statements of Columbus Water Works appearing in this Official Statement and that information pertaining to Columbus Water Works contained herein is accurate.

UNDERWRITING

Stifel, Nicolaus & Company, Incorporated (the "Underwriter") will purchase the Series 2019 Bonds. The Underwriter has agreed to purchase the Series 2019 Bonds at an aggregate purchase price of \$[_____], (representing the par amount of the Series 2019 Bonds, plus original issue premium of \$[_____], less Underwriter's discount of \$[_____]).

The Underwriter reserves the right to join with other dealers and underwriters in offering the Series 2019 Bonds to the public. The Underwriter may offer and sell the Series 2019 Bonds to certain dealers (including dealers depositing the Series 2019 Bonds into investment trusts) at prices lower than the public offering prices.

FINANCIAL ADVISOR

Columbus has retained Terminus Municipal Advisors, LLC (the “Financial Advisor”) in connection with the issuance of the Series 2019 Bonds. The Financial Advisor is not obligated to undertake, and has not undertaken to make, an independent verification or to assume responsibility for the accuracy, completeness, or fairness of the information contained in the Official Statement. The Financial Advisor is an independent advisory firm and is not engaged in the business of underwriting, trading or distributing municipal securities or other public securities.

MISCELLANEOUS

The references herein to the Indenture are brief summaries of certain provisions thereof. Such outlines do not purport to be complete and reference is made to such Indenture, documents and laws, copies of which will be furnished by Columbus through its Board of Water Commissioners, upon request, for full and complete statements of their provisions.

So far as any statements are made in this Official Statement involving matters of opinion or estimates, whether or not expressly stated, they are set forth as such and not as representations of fact, and no representation is made that any of such statements will be realized. Neither this Official Statement nor any statement which may have been made verbally or in writing is to be construed as a contract with the holders of the Series 2019 Bonds.

[Remainder of page intentionally left blank]

The execution and delivery of this Official Statement have been duly authorized by Columbus.

/s/

Mayor, Columbus, Georgia

APPENDIX A

COLUMBUS, GEORGIA

Introduction

Columbus, Georgia (“Columbus”) which encompasses an area of approximately 218 square miles, is located in the west central part of the State of Georgia bordering on the Alabama state line, 110 miles southwest of Atlanta and approximately 85 miles east of Montgomery, Alabama. Columbus is a political subdivision of the State of Georgia created by a Constitutional Amendment (the “Amendment”) which authorized the consolidation of Muscogee County with the City of Columbus. The Amendment was ratified in a general election held on November 5, 1968. The General Assembly of the State of Georgia, pursuant to powers in the Amendment, created a charter commission which prepared and submitted for ratification a charter for the Consolidated Government of Columbus. This charter was ratified in an election held on November 3, 1970 and was ratified, *nunc pro tunc*, confirmed, enacted, and incorporated into the Acts of the General Assembly of Georgia, II Ga. L. 1971 Ex. Sess., p. 2007. Commencing January 1, 1971, Columbus became a consolidated city-county government, its territorial limits covering all of what was formerly the County of Muscogee. This charter was amended and repealed in its entirety and replaced by a new charter (the “Charter”) contained in the Acts of the General Assembly of Georgia, Ga. L. 1993, p. 4978. Bibb City, a small textile community of approximately 600 residents, was not included in the consolidation and maintained its own municipal charter within the consolidated territory until the dissolution of the municipality was approved by the General Assembly of the State of Georgia in its 2001 legislative session and resulted in Columbus succeeding to the powers and duties of Bibb City. The Charter was further amended for various stylistic and administrative updates by a local Referendum held November 6, 2012 and two local acts adopted as Ga. L. 2013, p. 3673 and Ga. L. 2013, p. 3678.

Columbus was the first consolidated city-county government in the State of Georgia. As such, it has all of the governmental and corporate powers, duties, and functions formerly held and vested in the City of Columbus and Muscogee County. Consolidation resulted in the removal of duplicate services formerly rendered by the county and city governments, and as a result of consolidation, Columbus has been able to provide, under one management, urban services throughout its territorial limits more economically than would have been possible to render by the City of Columbus and Muscogee County separately.

Columbus is unique in Georgia in the authorized method of taxation allowed by the Amendment and the Charter. The Charter authorizes the creation of urban service districts and empowers Columbus to vary the rate and manner of taxation in each district to reasonably reflect the degree and level of services provided to each such urban service district. As a result, citizens pay taxes only for those services which they receive.

Natural Features and Land Use

Columbus is located on the Fall Line, the natural division of the Piedmont Plateau of north Georgia and the Coastal Plain of south Georgia and Florida. Its physical features include steep slopes in the north, transitioning to level terrain in the south. Several streams and creeks provide good natural drainage to the Chattahoochee River.

Fort Benning Military Reservation, a primary United States Army training facility and the major employer of the region, borders Columbus on the southeast and south (“Fort Benning”). Development patterns of the community have been significantly influenced by its presence.

The southern two-thirds of Columbus are essentially built-out, with single-family residential property making up 18% of all land use. Commercial and industrial land uses make up approximately 11% of the land uses in the area and are located principally in central Columbus, in two industrial parks bordering Fort Benning Military Reservation in east Columbus, and adjacent to several major arterial roadways in north Columbus. Most of the growth of Columbus has been left to the north and northeast sections of the city. This has resulted in the need for intensive infrastructure improvements in these areas. The Columbus Consolidated Government is working diligently with public-private partnerships to help revitalize these areas.

Historic buildings are located mostly in the central portion of Columbus and include residential, commercial and public buildings. Private and public actions have demonstrated the importance placed on historic resources. Both the private and the public sectors have renovated many buildings in the past several years, particularly in the Historic District immediately south of and along the western edge of the central business district.

Government Format and Principal Officials

The consolidated government provided by the Charter is of the form known as the mayor/council-city manager form of government. The Mayor is elected for four-year terms by popular vote. The City Manager is appointed by the Mayor and confirmed by Council and is responsible for the day-to-day operation of the government. The Council of Columbus (the "Council") consists of ten members, eight district councilors and two councilors-at-large. The eight district councilors are elected for four-year staggered terms and represent specific districts within the territorial limits of Columbus. The two councilors-at-large are elected for four-year staggered terms from the various districts. The Mayor and present members of the Council, the date of their initial election, the expiration of their current terms, and their present principal business or professional affiliations are as follows:

<u>Name</u>	<u>Initial Term Began</u>	<u>Current Term Expires</u>	<u>Business or Professional Affiliation</u>
B.H. "(Skip" Henderson, <i>Mayor</i>	January 2019	January 2023	Realtor
R. Gary Allen	January 1993	January 2021	Insurance
Jerry "Pops" Barnes	January 2007	January 2023	Retired
Charmaine Crabb	January 2019	January 2023	Realtor
Glenn Davis	January 2002	January 2021	Retired
R. Walker Garrett	January 2016	January 2021	Attorney
John House	July 2018	January 2021	Retired Military
Bruce Huff	January 2011	January 2023	Funeral Director
Judy Thomas	January 2011	January 2023	Retired
Evelyn Turner-Pugh	January 1989	January 2021	Retired Banker
Evelyn "Mimi" Woodson	January 1995	January 2023	Banker

The Council does not have a direct relationship with departments and employees of the government. It operates as a legislative body and interacts with the executive branch of Columbus, including all appointive officers, directors of departments, and employees by way of ordinances or resolutions formally adopted at Council meetings.

Employee Relations

As of January 1, 2019, Columbus employed approximately 2,655 full-time employees, 379 part-time employees and believes that it enjoys a good relationship with them. Columbus has never experienced a major disruption of services due to a strike or employee action. No Columbus employees belong to labor unions or other collective bargaining groups. Columbus has no knowledge of any union organizing efforts.

Employees of Columbus are provided a flexible benefits plan, social security, unemployment compensation, workers' compensation, and life insurance, which are paid for by Columbus. Health insurance is provided by Columbus for a nominal employee contribution.

Governmental Agencies

The Columbus Building Authority (the "Authority") was created pursuant to an amendment to the Constitution of the State of Georgia for the purpose of acquiring, constructing and equipping self-liquidating projects for use by Columbus for its governmental, proprietary and administrative functions. The Authority has issued several series of bonds for various governmental purposes which are now outstanding. The aggregate principal amount of the Authority's outstanding bonds was \$83,460,000, as of June 30, 2019. In addition, the Authority has sold \$75,675,000 aggregate principal amount of lease revenue bonds which are expected to be issued and delivered on October 22, 2019.

The Hospital Authority of Columbus (the “Hospital Authority”) was created pursuant to the Hospital Authorities Law of Georgia and operates several nursing home facilities. The Hospital Authority is composed of ten members who are appointed by the Council. The Hospital Authority has the power, among other things, to issue revenue anticipation certificates and Columbus is subject to a contractual obligation to pay any deficiency in debt service on such certificates in the event the revenues of the Hospital Authority are insufficient for such purpose. The amount of such contractual obligation is presently limited to the imposition of an annual tax within Columbus at a rate not to exceed four (4) mills of the seven (7) mills authorized by the Hospital Authorities Law of Georgia. The Authority currently has \$57,415,000 in aggregate principal amount of outstanding revenue certificates.

The Housing Authority of Columbus (the “Housing Authority”) was created under and by virtue of State law. The Housing Authority operates independently of Columbus; however, Housing Authority members are appointed by the Mayor and must be confirmed by the Council. The Housing Authority is responsible for maintaining, building and managing housing units for the lower income and elderly citizens of the community. The Housing Authority presently operates approximately 2,259 units of public housing and administers Section 8 program funding for an additional 2,329 units.

The Medical Center Hospital Authority of Columbus, Georgia (the “Medical Center Hospital Authority”) was created pursuant to the Hospital Authorities Law of Georgia. Under the Hospital Authorities Law of Georgia, the Medical Center Hospital Authority has broad powers to acquire, construct, improve, alter and repair hospitals, clinics, nursing homes, extended care facilities, medical office buildings and other public health facilities and to issue revenue anticipation certificates. The Medical Center Hospital Authority currently has revenue certificates outstanding in the approximate aggregate principal amount of \$104,280,000 and is in the process of issuing up to \$350,000,000 of revenue certificates in the fall of 2019. Outstanding debt of the Medical Center Hospital Authority is not secured by Columbus; however, Columbus currently levies a three (3) mill ad valorem tax to fund a contract it entered into with the Medical Center Hospital Authority for inmate and indigent care services.

The Columbus Airport Commission (the “Commission”) was created by an amendment to the Constitution of the State of Georgia on November 5, 1968. The purpose of the Commission, which consists of five members appointed by the Council, is to manage the properties, improvements and operation of the Columbus Metropolitan Airport (the “Airport”). The Council must approve all expenditures in excess of \$1,000 and is obligated to subsidize the operations of the Airport in an amount of up to \$40,000 per year. Specific Council approval is required for any subsidy in excess of \$40,000 per year.

The Development Authority of Columbus, Georgia (the “Development Authority”) was created pursuant to State law to aid the development of industry in the community. The Development Authority is vested with the authority to issue revenue bonds, but such bonds will not constitute a lien on the revenues or represent an obligation of Columbus. Members of the Development Authority are appointed by the Council.

The Board of Water Commissioners of Columbus, Georgia (the “Board of Water Commissioners”) was created pursuant to legislative authority granted originally in 1902 and reaffirmed by the ratification in 1971 of the Charter. The Board of Water Commissioners consists of five members including the Mayor of Columbus, *ex officio*, and four members appointed by the Council. The Board of Water Commissioners is responsible for the operation and management of the Columbus water and waste water treatment systems. The Board of Water Commissioners had outstanding revenue bonds in the approximate aggregate principal amount of \$172,660,000 as of June 30, 2018, and is in the process of issuing up to \$51,000,000 of revenue refunding bonds in the fall of 2019. Outstanding debt of the Board of Water Commissioners is not secured by Columbus, but secured by the revenues of the water and waste water treatment systems.

The Muscogee County School District, created by virtue of an amendment to the Constitution of the State of Georgia, is autonomous from Columbus in the operation of the public school system. Members of the Board of Education are elected by Muscogee County voters to four-year staggered terms. Unlike other county school systems in Georgia which have the sole discretion and authority to levy a tax up to but not exceeding 20 mills, the Muscogee County School System may adopt a tax levy for school purposes of not more than 25 mills.

Columbus Iron Works Convention and Trade Center Authority (the “Convention Authority”) was created by Ordinance No. 83-79 in 1983. The Convention Authority supervises and operates the Columbus Iron Works

Convention and Trade Center as a subordinate branch of the Consolidated Government. The Consolidated Government has directly or indirectly guaranteed the Convention Authority's debts, is responsible for financing deficits and also is entitled to any excess of revenues over expenses generated by the Convention Authority. The Convention Authority's board is appointed and serves at the pleasure of the Council of the Consolidated Government.

The Columbus Golf Authority (the "Golf Authority"), created by Ordinance No. 82-29, was originally named the Bull Creek Golf Authority. The Golf Authority provides recreation opportunities to the general public and is responsible for the operation of Bull Creek Golf Course and Oxbow Meadow Golf Course. The Consolidated Government has directly or indirectly guaranteed the Golf Authority's debts. The Golf Authority's board is appointed by the Council of the Consolidated Government and may be removed at any time.

The Columbus Convention and Visitors Bureau (the "Bureau") was established as a commission by Ordinance 80-51 adopted April 1980. The Bureau was created to promote tourism, trade, and conventions for the benefit of the community. The Bureau is presented as a proprietary component unit and is funded out of the proceeds of a hotel motel tax which is authorized by State Law and levied by the Consolidated Government. The Consolidated Government is responsible for any deficit and is entitled to the surplus revenue received or generated by the Bureau. The annual budget must be presented to the Council of the Consolidated Government for approval. The Bureau's board is appointed by the Council and may be removed at any time.

Downtown Development Authority (the "**Downtown Development Authority**") was created in 1983 pursuant to the Downtown Development Authorities Law to aid in the development and promotion for the public good and general welfare, trade, commerce, industry and employment opportunities through the revitalization and redevelopment of the central business district of Columbus. The Downtown Development Authority is vested with the authority to issue revenue bonds, but such bonds will not constitute a lien on the revenues or represent an obligation of Columbus. Members of the Downtown Development Authority are appointed by the Council.

Government Services and Facilities

Columbus provides a full range of services, including police and fire protection services and emergency medical services to residents of Columbus, the cost of which is financed by General Fund revenues. Columbus provides garbage collection services to residents of Columbus, the cost of which is financed in part by user fees. Columbus transports the garbage it collects to one of three landfills which it owns - one of which is a sanitary landfill and two of which are inert landfills, the use of which is limited to horticultural material. Columbus also provides recreational, cultural, health and social services, traffic control, and criminal justice services to its residents. In addition, it acquires, constructs, and maintains roads, stormwater drainage systems and other infrastructure, the cost of which is financed by General Fund and dedicated revenues. Additionally, Columbus provides planning and building inspection services to its residents, the cost of which is financed by permit fees. Columbus owns and operates a public transportation system, Metra, the cost of which is financed by user charges and intergovernmental grants. Water and sanitary sewer service is provided through its Board of Water Commissioners.

Columbus is divided into a General Services District and three Urban Services Districts, in which taxes are levied in accordance with the kind, character, type, degree, and level of services provided by Columbus within each district. The Urban Services Districts consist of areas where Columbus has provided the higher levels of services, and Columbus performs within the Urban Services Districts more comprehensive and intensive levels of services than it does in the General Services District. Urban Services District #1 includes most of the developed land in Columbus. Urban Services District #2 primarily consists of undeveloped land located in the northern and eastern portions of Columbus. The General Services District consists of the entire area within the territorial limits of Muscogee County. The only portion of the General Services District that is not included in either Urban Services District #1 or #2 is a small area of taxable property located on the Fort Benning Military Reservation.

As of July 1, 2019, the Columbus police department has one police station, three precincts, 475 sworn police officers, 59 civilian employees, and 341 vehicles, and maintains a 24-hour uniformed patrol. Columbus fire and emergency medical services department has 14 permanent stations, 68 staff vehicles, 375 sworn personnel, and nine civilian personnel. The Fire and Emergency Medical Services Departments were merged in fiscal year 2002 to streamline delivery of services to citizens. All fire fighters hired after November 2006 have EMT certification and all EMS personnel have firefighter certification. The Insurance Services Office (ISO) currently evaluates over 50,000

Fire Departments Nationwide with only 241 earning the Class 1 Rating. The City of Columbus Fire and Emergency Medical Services has received the Insurance Services Office (ISO) top rating of Class 1x1. This rating has been achieved by less than .5% of Fire Departments Nationwide. Columbus Fire and EMS is one of only 14 (7%) in Georgia and is one of 77 (1%) departments across the United States that are Internationally Accredited and an ISO Class 1x1. Additionally, the Department of Fire and Emergency Medical Services received International Accredited Agency Status with the Commission Fire Accreditation International on August 2, 2002, and Re-accredited for the fourth time on August 2018. There are only 266 departments in the world with international accreditation status. The department received Paramedic Program Accreditation by the Commission on Accreditation of Allied Health Education Programs (CAAHEP) in 2018. Columbus Fire and EMS is 1 of 631 paramedic programs nationally accredited by CAAHEP. Columbus Fire and EMS is 1 of 16 Fire and EMS based paramedic programs nationally accredited by CAAHEP. Columbus Fire and EMS is 1 of 30 paramedic programs in Georgia that is nationally accredited by CAAHEP. Columbus Fire and EMS is 1 of 7 Fire and EMS based paramedic programs in Georgia that is nationally accredited by CAAHEP. There are currently 14 firefighters who are working on paramedic certification. Columbus Fire and Emergency Medical Services employs a Chief Officer that is one of only 145 nationwide that holds the designation of Chief Emergency Medical Services Officer and one of only 1,388 that holds the designation of Chief Fire Officer and one of only 140 that holds the designation of Chief Training Officer. The department also has a Chief Officer that holds the designation of Georgia Fire Chief.

Columbus maintains approximately 1,019 miles of streets (of which 1,007 are paved). The integrated waste department has 80 vehicles and 111 employees. The public works department has 316 vehicles and 347 employees who perform street and drainage maintenance as well as other public works. Columbus owns and maintains 52 parks containing approximately 1,912 acres, 1 aquatic center, 5 swimming pools, 4 senior centers, 44 public playground systems, 78 athletic fields, 8 community centers, and various other cultural and recreational facilities. There are three libraries in Columbus with total holdings in excess of 400,000 volumes.

Demographic and General Information

Columbus serves as the trade, distribution, manufacturing, medical and financial center for a 26 county area (18 in Georgia, 8 in Alabama) and is one of seven metropolitan statistical areas ("MSA") located in the State of Georgia. Prior to January 1, 1993, the Columbus MSA comprised Muscogee County and Chattahoochee County, Georgia and Russell County, Alabama. On January 1, 1993, Harris County, Georgia was added to the Columbus MSA. Based on the 2010 census compiled by the U.S. Bureau of the Census, the Columbus MSA had a population of 294,865 and incorporated 1,100 square miles. Columbus includes 20% of the MSA land area and approximately 51% of the MSA population.

Census Year	Columbus MSA	Percentage Change	Columbus	Percentage Change	Total Muscogee County	Percentage Change
1960	217,985	-	116,779	-	158,623	-
1970	238,584	9.4%	154,092	32.0%	167,377	5.5%
1980	239,196	0.3%	169,441	10.0%	170,108	1.6%
1990	243,072	1.6%	178,681	5.5%	179,278	5.4%
2000	267,384	10.0%	185,781	4.0%	186,291	3.9%
2010	294,865	10.3%	189,885	2.2%	189,885	1.9%
2015	314,005	6.5%	200,887	5.8%	200,887	5.8%
2016	311,820	(0.7%)	200,579	(0.01%)	200,579	(0.01%)
2017	308,755	(0.98%)	197,485	(0.01%)	197,485	(0.02%)
2018	305,451	(1.07%)	194,160	(1.68%)	194,058	(1.68%)

Source: U.S. Bureau of the Census.

Per Capita Personal Income

The following table sets forth the per capita personal income in the Columbus MSA, the State of Georgia, and the United States for the years 2014 through 2017. Information for 2018 is not yet available.

<u>Year</u>	<u>Columbus MSA</u>	<u>Georgia</u>	<u>United States</u>
2014	35,691	39,556	47,025
2015	37,629	39,753	48,940
2016	38,586	40,786	49,831
2017	40,247	42,482	51,640

Source: U.S. Department of Commerce, Bureau of Economic Analysis, Regional Accounts Data.

Building Permits

The following are the total new construction permits issued during the last five fiscal years.

<u>Year</u>	<u>Commercial/Industrial/Other</u>	<u>Single Family Units</u>
2018	779	864
2017	643	992
2016	737	1,118
2015	620	1,088
2014	693	1,057

Source: Columbus Department of Inspections and Code Enforcement.

Commercial and Residential Construction Data

The following chart-provides historical information with respect to commercial and residential construction valuations.

<u>Fiscal Year</u>	<u>Single Family Residential</u>	<u>Other Residential</u>	<u>Industrial & Commercial</u>	<u>Other Non-Residential</u>	<u>Total New Construction</u>
2018	\$57,111,416	\$10,283,471	\$85,417,259	\$107,103,772	\$259,915,918
2017	\$49,160,480	\$12,103,199	\$95,968,457	\$40,718,753	\$197,950,889
2016	\$49,338,587	\$65,200,742	\$190,311,508	\$64,384,101	\$369,234,939
2015	\$60,977,095	\$28,948,426	\$130,725,595	\$38,224,114	\$258,877,245
2014	\$59,727,214	\$83,984,613	\$33,119,238	\$13,603,008	\$190,434,073

Source: Columbus Department of Inspections and Code Enforcement.

Bank Deposits

As of June 30, 2019, 16 financial systems with a total of 57 branch offices provided banking services within the Columbus MSA. The following are the total deposits in Columbus' financial systems as of June 30 in each of the years 2015-2019, rounded to the nearest million

<u>Year</u>	<u>Columbus MSA</u>
2015	\$6,361,665,000
2016	6,596,842,000
2017	7,303,483,000
2018	8,425,904,000
2019	9,380,795,000

Source: Federal Deposit Insurance Corporation

Industry and Employment

Commercial Employers. Set forth below are the largest commercial employers located in the Columbus MSA as of August, 2019, their type of business, and their approximate number of employees. There can be no assurance that any employer listed below will continue to be located in the Columbus MSA or will continue employment at the level stated. No independent investigation has been made of, and no representation can be made as to, the stability or financial condition of the companies listed.

LARGEST AREA EMPLOYERS

<u>Commercial Employer</u>	<u>Type of Business</u>	<u>Employees</u>
Total System Services, Inc.	Transaction processing	5,500
AFLAC, Inc.	Insurance Company	3,800
Columbus Regional Healthcare System, Inc.	Healthcare	2,850
Kia Motors Manufacturing of GA	Automobile Manufacturer	2,700
St. Francis Hospital Inc.	Hospital	2,500
Pratt & Whitney Engine Service, Inc.	Aircraft Maintenance and Repair	2,250
Blue Cross Blue Shield of Georgia	Insurance	1,650
Synovus Financial Corporation	Financial	1,385
WestRock	Coated Paperboard	900
Alatrade Foods	Poultry Processing	650
Callaway Gardens	Resort and Recreation	630
Chassis	Foundry	600
Kysor-Warren	Refrigeration	500
Snyder's-Lance Inc.	Snack Foods	400
Hostess Brands	Food Manufacturer	400
Jack Hughston Memorial Hospital	Healthcare	320
Adient	Automobile parts	300
Daehan Solution	Automobile Parts	275
Glovis America/America	Automobile Parts	250
Glovis America/Georgia	Automobile Parts	200
JVL Laboratories	Personal Care Products	200
Path-Tech	Healthcare	200
Goldens Foundry	Foundry	170

Source: Greater Columbus (Georgia) Chamber of Commerce

Government Employers. Set forth below are four largest government employers located in the Columbus MSA as of August 1, 2019, their type of service, and their approximate number of employees. There can be no assurance that any employer listed below will continue employment at the level stated.

<u>Governmental Employer</u>	<u>Type of Service</u>	<u>Employees</u>
Fort Benning Military Reservation	Military post and civilians	42,870
Muscogee County School System	Public Education	5,125
Columbus Consolidated Government	Consolidated City/County Government	3,000
Columbus State University	Education	1,200

Source: Greater Columbus (Georgia) Chamber of Commerce

Industry and Employment. The following table shows the industry mix for the Columbus MSA for the first quarter of calendar year 2019, the most recent information available. The table is intended to provide information regarding the types of industries employing residents of the Columbus MSA and the compensation paid to those employees. The table does not provide information with respect to all industries and firms. It is based upon and includes only those industries and firms that participate in the State Unemployment Insurance Program.

<u>Industry</u>	<u>Number of Firms</u>	<u>Employees</u>	<u>Average Weekly Wages</u>
Agriculture, Forestry, Fishing, Hunting	30	327	\$830
Mining, Quarrying, Oil/Gas Extraction	4	101	1,320
Construction	359	3,705	879
Manufacturing	157	8,241	1,101
Services:			
Utilities	11	240	2,514
Wholesale Trade	154	2,172	1,000
Retail Trade	796	10,673	502
Transportation and Warehousing	98	1,990	735
Information	62	1,152	825
Finance and Insurance	292	10,025	1,945
Real Estate, Rental and Leasing	263	1,670	796
Professional and Technical	415	5,503	1,164
Management of Companies	50	1,727	3,978
Administrative and Waste Services	339	6,175	530
Educational Services	44	771	621
Health Care and Social Assistance	715	12,723	927
Arts, Entertainment and Recreation	59	893	421
Accommodation and Food Services	527	12,140	314
Other	373	2,440	572
State Government	55	3,288	791
Local Government	99	10,895	707
Federal Government	60	6,397	1,115
Total All Industries	<u>5,160</u>	<u>103,446</u>	<u>\$930</u>

* Denotes confidential data

Source: Georgia Department of Labor Workforce Information and Analysis.

	<u>Employment Statistics</u>				
	<u>2015</u>	<u>2016</u>	<u>2017</u>	<u>2018</u>	<u>2019⁽¹⁾</u>
<i>Columbus MSA</i>					
Labor Force	123,992	123,496	124,457	125,264	124,347
Employment	115,395	115,687	117,767	119,425	118,693
Unemployment	8,597	7,809	6,690	5,839	5,654
<i>Unemployment Rates</i>					
Columbus MSA	6.9%	6.3%	5.4%	4.7%	4.5%
State of Georgia	6.02%	5.4%	4.7%	3.9%	3.9%

Source: United States Department of Labor, Bureau of Labor Statistics.

Note: Data is not seasonally adjusted. Columbus MSA includes Chattahoochee, Harris, Marion and Muscogee Counties in Georgia and Russell County, Alabama.

⁽¹⁾ As of June 2019.

Fort Benning

Fort Benning, located adjacent to Columbus, is the United States Army Infantry Center and the Maneuver Center of Excellence and serves as the training center for all infantry training. The post encompasses approximately 182,000 acres (or 284 square miles). Established in 1918 as a consolidation of three infantry schools then operating at widely scattered locations, Fort Benning expanded as the “Home of the Infantry” to earn the title as the world’s most complete Army post.

Permanent military employed at Fort Benning is estimated to be 12,809 and permanent civilian employment is estimated to be 10,177. Military students in training daily averages 20,120 students. Over the past two years training numbers have increased from a high of 66,016 in 2018 to an estimated number of 80,000 in year 2020. Growth of the base continues with the 75th Ranger Regiment adding a Military Intelligence Battalion (+ 477 soldiers and spouses) and an Explosive Ordnance Disposal Company (+95 soldiers and spouses); the addition of the Armor Training Brigade Headquarters (+ 190 soldiers and spouses); the Infantry Training Brigade adding two training battalions (+ 896 soldiers and spouses); and a new Armor and Cavalry Training Brigade (+ 351 soldiers and spouses).

The regional economic impact of family members and friends attending Fort Benning graduation ceremonies is estimated to be \$9.5 million annually in spending on food, gas, and lodging. The regional annual economic impact of the base exceeds \$4.8 billion annually and the annual economic impact for the State of Georgia from the military, civilian, defense-contractors and retirees related to the base is estimated to be \$21 billion.

[Remainder of Page Left Intentionally Blank]

DEBT STRUCTURE OF COLUMBUS

Categories of Indebtedness

As is shown in the following table, Columbus has a moderate debt burden. Most outstanding debt is self-supporting, although Columbus bears a contractual obligation to provide funding in the event of a deficiency.

Summary of Indebtedness

<u>Category of Debt</u>	<u>Amount Outstanding as of June 30, 2018</u>
GENERAL OBLIGATION DEBT:	
Total General Obligation Debt	\$0
CONTRACTUAL OBLIGATIONS ¹ :	
Hospital Authority of Columbus ²	\$63,015,368
Columbus Building Authority ³	\$109,870,540
GMA Lease Pool	\$14,541,721
Water & Sewer State Revolving Fund Loan ⁴	\$23,675,588
Columbus Convention & Trade Center ⁵	<u>\$3,542,028</u>
Total Contractual Obligations	\$214,645,245
NON-GUARANTEED REVENUE BONDS:	<u>\$172,660,000</u>
GROSS DIRECT DEBT:	\$387,305,245
LESS SELF-SUPPORTING OBLIGATIONS:	
Hospital Authority of Columbus	(63,015,368)
Water & Sewer Revenue Bonds	(172,660,000)
Water & Sewer State Revolving Fund Loan	(23,675,588)
Columbus Convention & Trade Center	<u>(3,542,028)</u>
Total Self-Supporting Obligations	<u>\$(262,892,984)</u>
NET DIRECT DEBT:	\$124,412,261
OVERLAPPING DEBT:	
Muscoogie County School District	<u>\$37,231,663</u>
TOTAL NET DIRECT & OVERLAPPING DEBT:	<u>\$161,643,924</u>

¹ Financial obligations of Columbus, represented by separate intergovernmental contracts with the named public entities. These obligations, however, do not constitute debt of Columbus for purposes of the constitutional debt limit described herein and do not count against Columbus' debt limitation.

² Bonds of the Hospital Authority are secured by a contractual agreement with Columbus whereby Columbus agrees to pay any deficiency on the principal of and interest coming due on such bonds which cannot be paid from the gross revenues of the Hospital Authority. Columbus's contractual obligation to the Hospital Authority is limited to not more than four (4) mills of the seven (7) mills of ad valorem tax which may be levied annually for such purposes pursuant to state law.

³ Bonds of the Building Authority are secured by lease payments payable by Columbus to the Building Authority pursuant to certain lease contracts. The rental payments under the various leases are in amounts sufficient to cover the debt service on the Building Authority's outstanding bonds. A portion of the Building Authority's debt is allocated, for accounting purposes, to the Columbus Convention & Trade Center because this entity is responsible for a portion of the Building Authority's debt. Amount shown does not include \$75,675,000 aggregate principal amount of the Building Authority's lease revenue bonds which are expected to be issued and delivered on October 22, 2019.

⁴ The Board of Water Commissioners of Columbus, Georgia has entered into five state revolving fund ("SRF") loan contracts for financing environmental facilities and for other services through the Georgia Environmental Finance Authority. The balance of these SRF loans as of June 25, 2018 was \$23,675,588. Although debt service on the SRF loans is paid from revenues of the water and sewer system, the SRF loan contracts state that the taxing power of Columbus is pledged to the repayment of the principal of and interest thereon.

⁵ Part 2 of Article 4 of Chapter 5 of Title 3 of O.C.G.A. provides for the levy by municipalities and counties of uniform excise taxes on the sale of malt beverages. O.C.G.A. § 3-5-83(a), which is contained in said part, provides that "[a]ny tax realized pursuant to this part by a consolidated government existing on July 1, 1981, which is in excess of the amount levied on December 1, 1972, will be used to construct a convention center or to pay for the operation of a convention center." Tax moneys received by Columbus pursuant to this section are sufficient to pay the principal of and interest on the outstanding Columbus Building Authority Convention and Trade Center Revenue Bonds. Consequently, these bonds are reported separately from other bonds of the Building Authority.

Indebtedness of Overlapping Governmental Entities

Property owners in Columbus are responsible for both Columbus' debt obligations and any debt obligations of other taxing entities in the proportion to which the jurisdiction of Columbus overlaps such entities. The only overlapping entity that is a taxing entity is the Muscogee County School District. As of June 30, 2019, the Muscogee County School District had \$18,415,000 of outstanding general obligation debt. Although Columbus has attempted to obtain accurate information as to the overlapping debt, it does not guarantee its completeness or accuracy, as there is no central reporting entity which has this information available, and the amounts are based on information supplied by others.

Debt Ratios

The following table sets forth certain debt ratios of Columbus as of June 30, 2018.

	<u>General Obligation Debt</u>	<u>Net Direct Debt¹</u>	<u>Overlapping Debt</u>	<u>Total Tax Supported Debt</u>
Per Capita Debt ²	\$0	\$641.11	\$191.86	\$832.97
Percentage of Gross Tax Digest ³	0.00%	1.96%	0.59%	2.56%
Percentage of Fair Market Value ⁴	0.00%	0.79%	0.24%	1.02%
Per Capita Debt as Percentage of Per Capita Income ⁵	0.00%	1.59%	0.48%	2.07%

¹ Based upon Net Direct Debt of \$124,412,261.

² Based upon 2018 U.S. Census Bureau estimated population of 194,160.

³ Based upon 2018 gross tax digest of \$6,331,814,276.

⁴ Based upon 2018 estimated actual value of \$15,829,535,690.

⁵ Based upon 2017 per capita income of \$40,247.

[Remainder of page intentionally left blank.]

Limitations on Columbus Debt

Article IX, Section V, Paragraph I(a) of the Constitution of the State of Georgia provides that Columbus may not incur long-term obligations payable out of general property taxes without the approval of a majority of the qualified voters of Columbus voting at an election called to approve the obligations. In addition, under the Constitution of the State of Georgia, Columbus may not incur long-term obligations payable out of general property taxes in excess of ten percent of the assessed value of all taxable property within Columbus.

Short-term obligations (those payable within the same calendar year in which they are incurred), lease and installment purchase obligations subject to annual appropriation and intergovernmental obligations are not subject to the legal limitations described above. In addition, refunded obligations cease to count against Columbus' debt limitations.

As computed in the table below, based upon the 2018 assessed value, Columbus could incur (upon necessary voter approval) immediately after the issuance of the Series 2019 Bonds, approximately \$582,822,846 in long-term obligations (or general obligation bonds) payable out of general property taxes.

Computation of Legal Debt Margin

2018 Gross Assessed Digest for Real and Personal Property	\$5,828,228,458
Debt Limit (10% of Tax Digest)	\$582,822,846
Amount of Debt Applicable to Debt Limit	\$0
Estimated Legal Debt Margin	\$582,822,846

Source: Comprehensive Annual Financial Report (CAFR) for Year Ending June 30, 2018.

[Remainder of page intentionally left blank.]

APPENDIX B

**COLUMBUS WATER WORKS
FINANCIAL STATEMENTS
Years Ended June 25, 2018 and 2017**

APPENDIX C
SUMMARY OF CERTAIN PROVISIONS OF THE INDENTURE

APPENDIX D
FORM OF OPINION OF BOND COUNSEL

APPENDIX E
FORM OF CONTINUING DISCLOSURE AGREEMENT

**RULE 15c2-12 CERTIFICATE OF
COLUMBUS, GEORGIA AND THE BOARD OF
WATER COMMISSIONERS OF COLUMBUS, GEORGIA**

The undersigned hereby certify and represent to the Participating Underwriter, as such term is defined in the hereinafter defined Rule (the “Underwriter”), as follows:

(1) This Certificate is delivered to enable the Underwriter to comply with Rule 15c2-12 under the Securities Exchange Act of 1934 (the “Rule”) in connection with the offering and sale of the \$_____ (preliminary) in aggregate principal amount of Columbus, Georgia Water and Sewerage Taxable Refunding Revenue Bonds, Series 2019 (the “Series 2019 Bonds”) and to establish certain facts necessary for offering and sale by the Underwriter of the Series 2019 Bonds under the securities or “Blue Sky” laws of certain states.

(2) In connection with the offering and sale of the Series 2019 Bonds, there has been prepared a Preliminary Official Statement, dated the date hereof (the “Preliminary Official Statement”), setting forth, among other things, certain information concerning the Series 2019 Bonds and the undersigned.

(3) As used herein, “Permitted Omissions” shall mean the offering price(s), interest rate(s), selling compensation, aggregate principal amount, principal amount per maturity, delivery dates, ratings, the identity of the Underwriter (if any) and other terms of the Series 2019 Bonds and any underlying obligations depending on such matters, all with respect to the Series 2019 Bonds and any underlying obligations.

(4) The Preliminary Official Statement is, except for the Permitted Omissions, final as of its date, and the information therein is accurate and complete except for the Permitted Omissions.

(5) If, at any time prior to the initial delivery of the Series 2019 Bonds, any event occurs as a result of which the Preliminary Official Statement might include an untrue statement of a material fact or omit to state a material fact necessary to make the statements therein, in light of the circumstances under which they were made, not misleading, the undersigned shall promptly notify the Underwriter thereof.

(6) The information contained in the Preliminary Official Statement is complete, accurate, true and correct in all material fact and does not omit to state a material fact necessary in order to make the statements therein made, in light of the circumstances under which they were made, not misleading.

(7) The undersigned has authorized the use and distribution of the Preliminary Official Statement in connection with the offering and sale of the Bonds and will deliver, or cause to be delivered, to the Underwriter copies of the final Official Statement in sufficient quantity and in sufficient time to comply with the Rule.

(8) The undersigned are not in default and has not been in default at any time, as to principal or interest, with respect to any obligation issued by the undersigned or any successor of the undersigned.

IN WITNESS WHEREOF, Columbus, Georgia has caused this Certificate to be executed in its name and its seal to be affixed hereto this _____ day of _____, 2019.

COLUMBUS, GEORGIA

By: _____
Title:

**BOARD OF WATER
COMMISSIONERS OF COLUMBUS,
GEORGIA**

By: _____
Title:

[Signature page to Rule 15c2-12 Certificate]

FORM BOND PURCHASE AGREEMENT

Item #14.

COLUMBUS, GEORGIA WATER AND SEWERAGE TAXABLE REFUNDING REVENUE BONDS, SERIES 2019

_____, 2019

BOND PURCHASE AGREEMENT

Council of Columbus, Georgia
Government Center
100 Tenth Street, 6th Floor
P.O. Box 1340
Columbus, Georgia 31901

To the Addressee:

The undersigned, Stifel, Nicolaus & Company, Incorporated (the “Underwriter”), hereby offers to enter into this Bond Purchase Agreement (this “Purchase Agreement”) with Columbus, Georgia (“Columbus”) for the purchase by the Underwriter of the Bonds referred to in Section 1 hereof. This offer is made subject to acceptance by Columbus of this Purchase Agreement, which acceptance shall be evidenced by the execution of this Purchase Agreement by a duly authorized officer of Columbus prior to 12:00 Midnight, Eastern Standard Time, on _____, 2019. Upon such acceptance and execution, this Purchase Agreement shall be in full force and effect in accordance with its terms and shall be binding upon Columbus and the Underwriter. Capitalized terms used but not defined herein shall have the meanings assigned to them in the Indenture referred to in Section 2 hereof.

1. Agreement to Purchase and Sell. Upon the terms and conditions and based on the representations, warranties and covenants hereinafter set forth, the Underwriter hereby agrees to purchase from Columbus \$_____ in aggregate principal amount of the Columbus, Georgia Water and Sewerage Taxable Refunding Revenue Bonds, Series 2019 (the “Bonds”), at a purchase price of \$_____ (which is equal to par, [plus net original issue premium] of \$_____ and less Underwriter’s discount of \$_____).

Columbus will deliver, or cause to be delivered, to the Underwriter by means of a book-entry system administered by The Depository Trust Company (“DTC”) in New York, New York, the Bonds in definitive form, duly executed and authenticated, in such authorized denominations and registered in the name of Cede & Co., as nominee of DTC, together with the other documents herein required; and the Underwriter will accept such delivery and pay the purchase price of the Bonds to Columbus in immediately available funds at the offices of King & Spalding, LLP, Atlanta, Georgia, at 10 a.m., local time on _____, 2019, or at such other time or place as Columbus and the Underwriter mutually agree upon, such time being

hereinafter referred to as the “Closing” or the “Closing Date.” The Bonds will be made available for inspection by the Underwriter at least 24 hours prior to the Closing.

Pursuant to this Purchase Agreement, it shall be a condition of Columbus’ obligation to sell simultaneously all of the Bonds to the Underwriter and the Underwriter’s obligation to purchase all of the Bonds, that the entire principal amount of the Bonds shall be delivered by Columbus and accepted and paid for by the Underwriter at the Closing.

2. Description of Bonds. The Bonds shall be as described in, shall be authorized by and secured pursuant to a Trust Indenture, dated as of February 1, 2012 (the “Original Indenture”), between Columbus and U.S. Bank National Association, as trustee (the “Trustee”), as supplemented from time to time, including by a Sixth Supplemental Trust Indenture, dated as of November 1, 2019 (the “Sixth Supplemental Indenture” and, the Original Indenture as supplemented, the “Indenture”). The Bonds are limited obligations of Columbus. The Bonds are payable solely from a lien on the Net Revenues (as defined in the Indenture) of the water and sewerage system of Columbus (the “System”) and are equally and ratably secured on a parity basis with the following Existing Parity Bonds issued by Columbus pursuant to the Indenture: (i) Columbus, Georgia Water and Sewerage Refunding Revenue Bonds, Series 2012A (the “Series 2012A Bonds”) in the original aggregate principal amount of \$27,705,000, (ii) Columbus, Georgia Water and Sewerage Revenue Bonds, Series 2012B in the original aggregate principal amount of \$38,685,000 (the “Series 2012B Bonds”), and (iii) Columbus, Georgia Water and Sewerage Revenue Bonds, Series 2016 in the original aggregate principal amount of \$57,855,000 (the “Series 2016 Bonds” and, together with the Series 2012A Bonds and the Series 2012B Bonds, the “Existing Parity Bonds” and the Existing Parity Bonds, together with the Bonds, the “Parity Bonds”). The Bonds shall bear interest at the rates and shall mature in the amounts set forth in Schedule I attached hereto. All other terms of the Bonds are described in the Official Statement (hereinafter defined).

Columbus and the Board of Water Commissioners of Columbus will undertake, pursuant to a Continuing Disclosure Agreement of Columbus and the Board of Water Commissioners of Columbus (the “Disclosure Agreement”), dated as of _____, 2019, to provide annual reports and notices of certain events. The form of this undertaking is set forth in the hereinafter described Preliminary Official Statement and will also be set forth in the hereinafter described Official Statement.

3. Use of Proceeds. The proceeds from the sale of the Bonds will be used for the purpose of (a) advance refunding all or a portion of Columbus’ outstanding Water and Sewerage Refunding Revenue Bonds, Series 2013A (the “Series 2013A Bonds”), issued in the original aggregate principal amount of \$53,725,000, (b) advance refunding all or a portion of Columbus’ outstanding Water and Sewerage Revenue Bonds, Series 2014A (the “Series 2014A Bonds”, and together with the Series 2013A Bonds, the “Refunded Bonds”), issued in the original aggregate principal amount of \$32,995,000, and (c) paying all or a portion of the costs of issuance of the Bonds.

4. Public Offering. The Underwriter intends to make a bona fide initial public offering of the Bonds at the prices or yields set forth on Schedule I attached hereto. The Underwriter, however, reserves the right to change such offering price or prices (or yields) as the

Underwriter shall deem necessary in connection with the marketing of the Bonds. The Underwriter reserves the right to: (i) over-allot or effect transactions which stabilize or maintain the market price of the Bonds at levels above those that might otherwise prevail in the open market and (ii) discontinue such stabilizing, if commenced, at any time without prior notice.

5. Preliminary Official Statement; Official Statement. Columbus has caused to be prepared and circulated by the Underwriter a Preliminary Official Statement relating to the Bonds, dated _____, 2019 (such Preliminary Official Statement, including the cover page and all appendices, exhibits, reports and statements included therein or attached thereto and any amendments and supplements thereto that may be authorized by Columbus for use with respect to the Bonds being herein called the “Preliminary Official Statement”), and does hereby consent to and ratify the use of the Preliminary Official Statement by the Underwriter prior to the date hereof in connection with the offering of the Bonds. Columbus hereby certifies to the Underwriter that the Preliminary Official Statement, as of its date, was designated as a “deemed final” Preliminary Official Statement as of its date as required by Rule 15c2-12 (the “Rule”) of the Securities Exchange Act of 1934, as amended the “1934 Act”). As such, the Preliminary Official Statement, as of its date, was final except for information concerning the offering prices, aggregate principal amount, principal amount per maturity, interest rates, ratings, selling compensation, delivery date and other matters related to the offering prices. Columbus hereby agrees to furnish the Underwriter with a final Official Statement (the “Official Statement”) within seven business days of the date hereof (but no later than the Closing Date) and in time to accompany any confirmation that requests payment from any customer, and in sufficient quantity to comply with the Rule and the rules of the Municipal Securities Rulemaking Board (the “MSRB”), dated the date hereof and substantially in the form of the Preliminary Official Statement, with only such changes therein or modifications thereof (including, without limitation, any changes in or modifications of any of the appendices thereto) as shall have been accepted and approved by the Underwriter in their discretion. The preparation, use and distribution of the Preliminary Official Statement and the Official Statement are hereby authorized and approved by Columbus. Columbus hereby authorizes the use of copies of the Official Statement and other pertinent documents in connection with the offering and sale of the Bonds. The Underwriter hereby agrees not to distribute or make any use of any official statement relating to the Bonds other than the Official Statement. Columbus agrees to supplement the Official Statement whenever requested by the Underwriter and for a minimum period of 25 days after the end of the underwriting period when in the reasonable judgment of the Underwriter such supplementation is required due to a change in the affairs of Columbus. The reasonable cost of any such supplementation required within 90 days of the Closing of the purchase of the Bonds by the Underwriter shall be borne by Columbus.

6. Representations and Warranties of Columbus. In order to induce the Underwriter to enter into this Purchase Agreement, Columbus represents and warrants to the Underwriter as follows:

(a) Columbus is, and at the Closing Date will be, a consolidated city-county government duly created, organized and validly existing under the Constitution and laws of the State of Georgia.

(b) Columbus is authorized under the laws of the State of Georgia, including the Revenue Bond Law (O.C.G.A. Section 36-82-60 *et seq.*, as amended), (i) to own and operate the System, (ii) to execute the Indenture and to pledge a lien on the Net Revenues, (iii) to issue, execute, deliver and perform its obligations under the Bonds for the purposes described in Section 3 hereof, (iv) to execute, deliver and perform its obligations under this Purchase Agreement and the Disclosure Agreement, (v) to execute and deliver the Official Statement and (vi) to carry out and consummate all of the transactions contemplated on its part hereby and by the aforementioned documents.

(c) The Preliminary Official Statement was, and the Official Statement will be, correct and complete in all material respects and does not, and will not, contain any untrue statement of a material fact or omit to state any material fact which should be included therein for the purpose for which the document was, and is to be, used, or which was, or is, necessary in order to make the statements contained therein, in light of the circumstances under which they were made, not misleading. Columbus has reviewed the Preliminary Official Statement and consents to the use of it by the Underwriter to offer and sell the Bonds.

(d) On or before the date of the Closing referred to in Section 1 hereof, Columbus will have (a) executed and delivered the Indenture, and (b) duly authorized all actions required to be taken by it for (i) the issuance, execution, delivery and performance of the Bonds, (ii) the execution, delivery and due performance of this Purchase Agreement and the Disclosure Agreement, (iii) the execution and delivery of the Official Statement, and (iv) the execution, delivery and due performance of any and all other agreements and documents as may be required to be executed, delivered, or performed by Columbus in order to carry out, give effect to and consummate the transactions contemplated on its part hereby and by each of the aforementioned documents.

(e) This Purchase Agreement and the Disclosure Agreement when executed and delivered, will constitute valid and legally binding obligations of Columbus, enforceable in accordance with their respective terms (subject to usual principles of equity and to applicable bankruptcy, reorganization, insolvency, moratorium or other laws affecting the enforcement of creditors' rights generally from time to time in effect). The Bonds, when issued, delivered and paid for as herein provided, will constitute valid and legally binding limited obligations of Columbus, enforceable in accordance with their terms (subject in each case to usual principles of equity and to any applicable bankruptcy, reorganization, insolvency, moratorium or other laws affecting the enforcement of creditors' rights generally from time to time in effect). The Bonds shall be limited obligations of Columbus, payable from and secured by a lien on the Net Revenues of the System. The Bonds will not constitute a general obligation of the State of Georgia, Columbus, or any political subdivision of the State of Georgia within the meaning of any constitutional or statutory limitation upon indebtedness. Neither the State of Georgia, Columbus nor any political subdivision of the State of Georgia shall be subject to any pecuniary liability thereon. No owner of the Bonds shall ever have the right to compel the exercise of the taxing power of the State of Georgia, Columbus or any political subdivision of the State of Georgia to pay the same or the interest thereon.

(f) Columbus will apply the proceeds from the sale of the Bonds as specified in Section 3 hereof.

(g) Except as described in the Official Statement, there is no action, suit, proceeding, inquiry or investigation, at law or in equity, before or by any court, public board or body, pending or, to the knowledge of Columbus, threatened against or affecting Columbus (or, to the knowledge of Columbus, any meritorious basis therefor) (i) attempting to limit, enjoin or otherwise restrict or prevent Columbus from functioning or contesting or questioning the existence of Columbus or the titles of the present officers of Columbus to their offices; or (ii) wherein an unfavorable decision, ruling or finding would materially adversely affect the financial position of Columbus or the security for the Bonds, or adversely affect (A) the powers of Columbus or the validity or enforceability of the Indenture, the Bonds, this Purchase Agreement, the Disclosure Agreement or any agreement or instrument to which Columbus is a party and that is used or contemplated for use in the consummation of the transactions contemplated hereby or by the aforementioned documents, (B) the transactions contemplated hereby or by the aforementioned documents or (C) the exclusion of the interest on the Bonds from gross income for federal income tax purposes.

(h) The execution, delivery and performance of the Indenture, the issuance, execution and delivery of the Bonds, the execution and delivery by Columbus of this Purchase Agreement, the Disclosure Agreement, the Official Statement and the other documents contemplated hereby and by the aforementioned documents, and the compliance with the provisions thereof, will not conflict with or constitute on the part of Columbus a violation of, breach of or default under (i) any governing instruments, (ii) any indenture, mortgage, lease, resolution, note agreement or other agreement or instrument to which Columbus is a party or by which Columbus is bound or (iii) any constitutional provision, statute, order, rule or regulation of any court or governmental agency or body having jurisdiction over Columbus or any of its properties. All consents, approvals, authorizations and orders of governmental or regulatory authorities, if any, that are required to be obtained by Columbus in connection with the refunding of the Refunded Bonds and the operation of the System, the execution and delivery of this Purchase Agreement, the Disclosure Agreement, the Official Statement and the consummation of the transactions contemplated on its part hereby and by the aforementioned documents have been duly obtained and remain in full force and effect, except for those items which are not required as of the date hereof and except that no representation is made as to compliance with any applicable state securities or "Blue Sky" laws.

(i) If, between the date of this Purchase Agreement and the date 90 days following the Closing, an event occurs affecting Columbus which could cause the Official Statement to contain an untrue statement of a material fact or to omit to state a material fact which should be included therein for the purposes for which the Official Statement is to be used or which is necessary in order to make the statements therein, in light of the circumstances under which they were made, not misleading, Columbus shall notify the Underwriter, and, if in the opinion of Columbus or the Underwriter, such event requires an amendment or supplement to the Official Statement, Columbus will, at its

expense, amend or supplement the Official Statement in the form and in a manner approved by Columbus and the Underwriter.

(j) Neither Columbus nor anyone acting on its behalf has, directly or indirectly, offered the Bonds or any similar securities of Columbus for sale to, or solicited any offer to buy the same from, anyone.

(k) Columbus deems the preliminary official statement final as of its date for purposes of Rule 15c2-12, except for any information which is permitted to be omitted therefrom in accordance with Rule 15c2-12.

(l) Columbus agrees to notify the Underwriter of any event that has a material adverse impact on Columbus for a period of 90 days following the end of the underwriting period. For purposes of this paragraph, the term “end of the underwriting period” means the later of the Closing Date or the date the Underwriter no longer retains, directly or as a member of an underwriting syndicate, an unsold balance of the Bonds for sale to the public. In the event that the end of the underwriting period is a date other than the Closing Date, the Underwriter shall on the Closing Date so notify Columbus in writing of such fact, and thereafter shall notify Columbus on the date that the underwriting period ends that such period has ended.

(m) Any certificate signed by an authorized officer of Columbus delivered to the Underwriter shall be deemed a representation and warranty by Columbus to the Underwriter as to the statements made therein.

(n) To the best of Columbus’ knowledge, Columbus has not defaulted in the payment of principal or interest on any of its bonds, notes or other securities.

(o) Columbus has not received any notice, directly or indirectly, from the Department of the Treasury, the IRS or any other entity or person contesting or questioning in any way the exemption from federal income taxation of the interest due on any of its bonds, nor to the knowledge of Columbus has any holder of any of its bonds received any such notice.

(p) After the issuance of the Bonds and the defeasance of the Refunded Bonds on or around _____, 2019, the Parity Bonds will be the only obligations secured by a first priority lien on the Net Revenues of the System.

(q) Columbus and the Board of Water Commissioners will undertake pursuant to the Disclosure Agreement to provide certain financial information and operating data relating to Columbus and notice of certain events to the Electronic Municipal Market Access system (“EMMA”), established by the Municipal Securities Rulemaking Board (the “MSRB”), in order to assist the Underwriter in complying with the Rule. Columbus represents that, except as disclosed in the Official Statement, Columbus and the Board of Water Commissioners have been in material compliance during the previous five years with its continuing disclosure obligations in accordance with Rule 15c2-12, except as disclosed in the Official Statement.

(r) Columbus acknowledges and agrees that these representations and warranties are made to induce the Underwriter to purchase the Bonds, and that such representations and warranties and any other representations and warranties made by Columbus to the Underwriter is made for the benefit of the ultimate purchasers of the Bonds and may be relied upon by such purchasers.

7. Conditions to Closing. The Underwriter's obligation to purchase and pay for the Bonds is subject to the accuracy of the representations and warranties of Columbus herein as of the date hereof and as of the Closing Date, to the accuracy of statements to be made on behalf of Columbus hereunder, to the performance by Columbus of its obligations hereunder and to the following additional conditions:

(a) The Official Statement, this Purchase Agreement, the Disclosure Agreement and the Indenture, shall have been duly authorized, executed and delivered by the parties thereto and shall be in full force and effect, shall conform to the descriptions thereof in the Official Statement, and shall not have been amended, modified or supplemented except as may have been agreed to in writing by the Underwriter, the proceeds of the Bonds shall be deposited and applied as described in the Indenture, and Columbus shall have duly adopted and there shall be in full force and effect such additional resolutions as shall, in the opinion of King & Spalding, LLP, as Bond Counsel, be necessary or appropriate in connection with the transactions contemplated hereby.

(b) The decree of the Superior Court of Muscogee County validating the Bonds shall be in full force and effect, and there shall be no appeals pending with respect to such decree.

(c) Columbus shall have duly authorized, executed and delivered the Bonds and they shall be in full force and effect and shall conform to the descriptions thereof in the Official Statement.

(d) Columbus shall have received the unqualified approving opinion of Bond Counsel, dated the Closing Date and in substantially the form set forth in the Preliminary Official Statement.

(e) The Underwriter shall have received the opinion of King & Spalding LLP, Atlanta, Georgia, dated the Closing Date and addressed to the Underwriter and Columbus, to the effect that based on their discussions with officials of Columbus and others concerning the contents of the Official Statement, but without having undertaken to verify independently the information contained in the Official Statement, they have no reason to believe that the Official Statement contains any untrue statement of a material fact or omits to state any material fact which should be included therein for the purpose for which the Official Statement is to be used, or which is necessary in order to make the statements contained therein, in light of the circumstances under which they were made, not misleading (except that they need not express any opinion as to financial or statistical information contained in the Official Statement).

(f) The Underwriter shall have received the favorable opinion of Hall Booth Smith, P.C., Columbus, Georgia, dated the Closing Date and addressed to the Underwriter, Columbus and to Bond Counsel, in substantially the form attached hereto as Exhibit A.

(g) The Underwriter shall have received a certificate of Columbus, dated the Closing Date, signed by the Mayor of Columbus to the effect that:

(i) Columbus has duly performed and satisfied hereunder or complied with all of its obligations and conditions to be performed and satisfied hereunder at or prior to the Closing and each of its representations and warranties contained herein have not been amended, modified, or rescinded and is in full force and effect and is true and correct in all material respects as of the Closing;

(ii) Columbus has duly authorized, by all necessary action, the execution, delivery, receipt, and due performance of the Bonds, the Indenture, the Disclosure Agreement, this Purchase Agreement, and any and all such other agreements and documents as may be required to be executed, delivered, received, and performed by Columbus to carry out, give effect to, and consummate the transactions contemplated hereby and by the Indenture, the Preliminary Official Statement and the Official Statement;

(iii) There is no action, suit, proceeding, or any inquiry or investigation at law or in equity or before or by any public board of body pending or, to her knowledge after making due inquiry with respect thereto, threatened against or affecting Columbus or its property or, to her knowledge after making due inquiry with respect thereto, any basis therefor, wherein an unfavorable decision, ruling, or finding would adversely affect the transactions contemplated hereby or by the Indenture or the pledge of the net revenues of the System to pay the principal of and interest on the Bonds, or the validity or enforceability of the Bonds, the Indenture, the Disclosure Agreement, or this Purchase Agreement, which have not been previously disclosed in writing to the Underwriter and which is not disclosed in the Preliminary Official Statement or the Official Statement;

(iv) All information furnished to the Underwriter for use in connection with the marketing of the Bonds and the information contained in the Preliminary Official Statement and the Official Statement relating to Columbus, were, as of the respective dates thereof and are as of the Closing, true in all material respects and do not contain any untrue statement of a material fact or omit to state a material fact necessary in order to make the statements made therein, in light of the circumstances under which they were made, not misleading;

(v) The execution, delivery, receipt, and due performance of the Bonds, the Indenture, the Disclosure Agreement, this Purchase Agreement, and the other agreements contemplated hereby and by the Indenture and the Official Statement under the circumstances contemplated hereby and thereby and

Columbus' compliance with the provisions thereof will not conflict with or be in violation of Columbus' organic documents or any existing law or court or administrative regulation, rule, decree, or order or conflict with or constitute on Columbus' part a breach of or a default under any agreement, notice, indenture, mortgage, security deed, resolution, ordinance, lease, indebtedness, lien, plan, instrument, or other restriction to which Columbus is subject or by which Columbus is or may be bound; and

(vi) Since the date hereof there has not been any material adverse change in the business, properties, financial position, or results of operations of Columbus, whether or not arising from transactions in the ordinary course of business, other than as previously disclosed in writing to the Underwriter and as disclosed in the Official Statement, and except in the ordinary course of business, Columbus has not suffered or incurred any material liability, other than as previously disclosed in writing to the Underwriter and as disclosed in the Official Statement.

(h) The Underwriter shall have received written evidence that Standard & Poor's Rating Services, a division of The McGraw-Hill Companies, Inc. ("S&P") has issued its rating of "____" with respect to the Bonds and such rating shall be in effect on the Closing Date.

(i) The Underwriter shall have received written evidence that Moody's Investors Service, Inc. ("Moody's") has issued its rating of "____" with respect to the Bonds and such rating shall be in effect on the Closing Date.

(j) The Underwriter shall have received an executed counterpart of the Disclosure Agreement.

(k) The Underwriter shall have received a supplemental opinion of King & Spalding LLP, Bond Counsel, dated the date of the Closing and addressed to the Underwriter in substantially the form attached hereto as Exhibit B.

(l) The Underwriter shall have received a copy of the letter from Robinson, Grimes & Co., P.C. (the "Auditor"), addressed to Columbus and the Underwriter consenting to the use of its report on the financial statements of the Columbus Water Works in the Preliminary Official Statement and the Official Statement.

(m) The Underwriter shall have received an Agreed Upon Procedures Letter from the Auditor, in form and substance satisfactory to the Underwriter.

(n) The Underwriter shall have received a certificate from an independent certified public accountant, or firm thereof, to the effect that the payments covenanted to be made into the "Sinking Fund" created under the Prior Bond Ordinance (as defined in the Indenture), the Sinking Fund created under the Indenture, and any reserve or other special accounts within each Sinking Fund, are currently being made in the full amount

as required and such accounts are at their proper balances as required by Sections 4.1(i) and (j) of the Indenture.

(o) The Underwriter shall have received either (i) a certificate from an independent certified public accountant that the Net Revenues of the System for a period of 12 consecutive months out of the 18 months immediately preceding the month of adoption of proceedings authorizing the issuance of the Bonds have been equal to at least 1.20 times the highest annual Debt Service Requirement in any succeeding Sinking Fund Year on all Existing Parity Bonds then outstanding and on the Bonds proposed to be issued, or (ii) a certificate from Columbus certifying that the Debt Service Requirement on all Outstanding Obligations (as defined in the Indenture) immediately following the issuance of the Bonds, for any Sinking Fund Year to and including the Sinking Fund Year of the final maturity of the Outstanding Obligations prior to such refunding, will not, as a result of such refunding, exceed the Debt Service Requirement for any such Sinking Fund Year had such refunding not occurred.

(p) Columbus shall deliver: (a) a final official statement within the time period and in adequate format to comply with Rule 15c2-12 and the rules of the MSRB; and (b) a continuing disclosure undertaking complying with the requirements set forth in Rule 15c2-12.

(q) The Underwriter shall have received such additional certificates, opinions and other evidences as the Underwriter may deem necessary or advisable in connection with the Underwriter's purchase of the Bonds and the public offering and sale thereof. The opinions and certificates and other evidences referred to in this Purchase Agreement shall be in form and substance satisfactory to the Underwriter.

8. Underwriter's Right to Cancel. The Underwriter shall have the right to cancel their obligations to purchase and accept delivery of the Bonds hereunder by notifying Columbus or its designated representative, in writing or by telecopy, of its election to do so between the date hereof and the Closing if, on or after the date hereof and prior to the Closing any of the following events shall occur in the sole and reasonable judgment of the Underwriter:

(a) an event shall occur which makes untrue or incorrect in any material respect, as of the time of such event, any statement or information contained in the Official Statement or which is not reflected in the Official Statement but should be reflected therein in order to make the statements contained therein in the light of the circumstances under which they were made not misleading in any material respect and, in either such event, (i) Columbus refuses to permit the Official Statement to be supplemented to supply such statement or information in a manner satisfactory to the Underwriter, or (ii) the effect of the Official Statement as so supplemented is, in the judgment of the Underwriter, to materially adversely affect the market price or marketability of the Bonds or the ability of the Underwriter to enforce contracts for the sale, at the contemplated offering prices (or yields), of the Bonds; or

(b) legislation shall be introduced in, enacted by, reported out of committee, or recommended for passage by the State of Georgia, either House of the Congress, or

recommended to the Congress or otherwise endorsed for passage (by press release, other form of notice or otherwise) by the President of the United States, the Treasury Department of the United States, the Internal Revenue Service or the Chairman or ranking minority member of the Committee on Finance of the United States Senate or the Committee on Ways and Means of the United States House of Representatives, or legislation is proposed for consideration by either such committee by any member thereof or presented as an option for consideration by either such committee by the staff or such committee or by the staff of the Joint Committee on Taxation of the Congress of the United States, or a bill to amend the Code (which, if enacted, would be effective as of a date prior to the Closing) shall be filed in either House, or a decision by a court of competent jurisdiction shall be rendered, or a regulation or filing shall be issued or proposed by or on behalf of the Department of the Treasury or the Internal Revenue Service of the United States, or other agency of the federal government, or a release or official statement shall be issued by the President, the Department of the Treasury or the Internal Revenue Service of the United States, in any such case with respect to or affecting (directly or indirectly) the federal or state taxation of interest received on obligations of the general character of the Bonds which, in the judgment of the Underwriter, materially adversely affects the market price or marketability of the Bonds or the ability of the Underwriter to enforce contracts for the sale, at the contemplated offering prices (or yields), of the Bonds; or

(c) a stop order, ruling, regulation, proposed regulation or statement by or on behalf of the Securities and Exchange Commission or any other governmental agency having jurisdiction of the subject matter shall be issued or made to the effect that the issuance, offering, sale or distribution of obligations of the general character of the Bonds (including any related underlying obligations) is in violation or would be in violation of any provisions of the Securities Act of 1933, as amended, the Securities Exchange Act of 1934, as amended or the Trust Indenture Act of 1939, as amended; or

(d) legislation introduced in or enacted (or resolution passed) by the Congress or an order, decree or injunction issued by any court of competent jurisdiction, or an order, ruling, regulation (final, temporary, or proposed), press release or other form of notice issued or made by or on behalf of the Securities and Exchange Commission, or any other governmental agency having jurisdiction of the subject matter, to the effect that obligations of the general character of the Bonds, including any or all underlying arrangements, are not exempt from registration under or other requirements of the Securities Act of 1933, as amended (the "Securities Act"), or that the Indenture is not exempt from qualification under or other requirements of the Trust Indenture Act of 1939, as amended, or that the issuance, offering or sale of obligations of the general character of the Bonds, including any or all underlying arrangements, as contemplated hereby or by the Official Statement or otherwise, is or would be in violation of the federal securities law as amended and then in effect; or

(e) there shall have occurred (i) any outbreak or escalation of hostilities, declaration by the United States of a national or international emergency or war; or (ii) any other calamity or crisis in the financial markets of the United States or elsewhere; or (iii) a downgrade of the sovereign debt rating of the United States by any major credit

rating agency or payment default on United States Treasury obligations; or (iv) a default with respect to the debt obligations of, or the institution of proceedings under any federal bankruptcy laws by or against any state of the United States or any city, county or other political subdivision located in the United States having a population of over 1,000,000, which, in the judgment of the Underwriter, materially adversely affects the market price or marketability of the Bonds or the ability of the Underwriter to enforce contracts for the sale, at the contemplated offering prices (or yields), of the Bonds; or

(f) there shall have occurred a general suspension of trading, minimum or maximum prices for trading shall have been fixed and be in force or maximum ranges or prices for securities shall have been required on the New York Stock Exchange or other national stock exchange whether by virtue of a determination by that Exchange or by order of the Securities and Exchange Commission or any other governmental agency having jurisdiction or any national securities exchange shall have: (i) imposed additional material restrictions not in force as of the date hereof with respect to trading in securities generally, or to the Bonds or similar obligations; or (ii) materially increased restrictions now in force with respect to the extension of credit by or the charge to the net capital requirements of Underwriter or broker-dealers which, in the judgment of the Underwriter, materially adversely affects the market price or marketability of the Bonds or the ability of the Underwriter to enforce contracts for the sale, at the contemplated offering prices (or yields), of the Bonds; or

(g) a general banking moratorium shall have been declared by federal or New York or Georgia state authorities or a major financial crisis or a material disruption in commercial banking or securities settlement or clearances services shall have occurred which, in the judgment of the Underwriter, materially adversely affects the market price or the marketability for the Bonds or the ability of the Underwriter to enforce contracts for the sale, at the contemplated offering prices (or yields), of the Bonds; or

(h) a downgrading or suspension of any rating (without regard to credit enhancement) by Moody's Investors Service, Inc. ("Moody's"), Standard & Poor's ("S&P"), or Fitch Ratings ("Fitch") of any debt securities issued by Columbus, or (ii) there shall have been any official statement as to a possible downgrading (such as being placed on "credit watch" or "negative outlook" or any similar qualification) of any rating by Moody's, S&P or Fitch of any debt securities issued by Columbus, including the Bonds; or

(i) any litigation shall be instituted, pending or threatened to restrain or enjoin the issuance or sale of the Bonds or in any way protesting or affecting any authority for or the validity of the Bonds or the existence or powers of Columbus or the territorial limits of Columbus; or

(j) there shall have occurred any material adverse change in the affairs of Columbus which would adversely impact the repayment of the Bonds; or

(k) there shall have occurred any other event other than those listed above the effect of which is, in the reasonable judgment of the Underwriter, so material and adverse

to make it impracticable or inadvisable to proceed with the offering of the Bonds on the terms and in the manner contemplated by the Official Statement.

9. Notification by Columbus. Columbus agrees to notify the Underwriter of any material adverse change in any of Columbus' operations, properties or financial condition occurring before the Closing or within 90 days thereafter which would require a revision of the information in the Official Statement in order to make the representations set forth in Section 6 hereof true and correct during such period. If, in the reasonable judgment of the Underwriter, such material adverse change requires an amendment or supplement to the Official Statement, then Columbus agrees to cooperate with the Underwriter in preparing an amendment or supplement which will adequately disclose the necessary information (the expenses of such amendment or supplement to be paid for by Columbus).

10. Failure to Satisfy Conditions; Waiver of Conditions. If Columbus shall be unable to satisfy the conditions to the obligations of the Underwriter contained in this Purchase Agreement, or if the obligation of the Underwriter to purchase and accept delivery of the Bonds shall be terminated for any reason permitted by this Purchase Agreement, this Purchase Agreement shall terminate and neither the Underwriter nor Columbus shall be under further obligation hereunder, except that the respective obligations to pay expenses, as provided in Sections 11 and 12 hereof, shall continue in full force and effect. The Underwriter may, in their discretion, waive any one or more of the conditions imposed by this Purchase Agreement for the protection of the Underwriter and proceed with the Closing.

11. Indemnification.

(a) To the extent permitted by applicable law, Columbus will indemnify and hold harmless the Underwriter, and each member, officer, director, official or employee of the Underwriter, and any person who controls the Underwriter within the meaning of Section 15 of the Securities Act of 1933, as amended, or Section 20 of the Securities Exchange Act of 1934, as amended (collectively called the "Section 11(a) Indemnified Parties"), against any and all losses, claims, damages, expenses, actions or liabilities, joint or several, to which any of the Section 11(a) Indemnified Parties may become subject under any statute or regulation or at common law or otherwise and, except as hereinafter provided, will reimburse the Section 11(a) Indemnified Parties for any legal or other expense reasonably incurred by them or any of them in connection with investigating or defending any such losses, claims, damages, expenses or actions asserting liability, whether or not resulting in any liability, insofar as such losses, claims, damages, expenses, actions or liabilities arise out of or are based upon any untrue statement or misleading statement or alleged untrue statement or alleged misleading statement of a material fact contained in the Preliminary Official Statement or the Official Statement or arise out of or are based upon any omission or alleged omission from the Preliminary Official Statement or the Official Statement of any material fact necessary to be stated therein in order to make the statements made therein, in light of the circumstances under which they were made, not misleading, except insofar as such losses, claims, damages or liabilities are caused by an untrue statement or omission or alleged untrue statement or alleged omission based upon information furnished in writing to Columbus by or on behalf of the Underwriter expressly for use therein.

(b) Columbus will, to the extent permitted by applicable law, reimburse the Section 11(a) Indemnified Parties for any legal or other expense reasonably incurred by them or any of them in connection with investigating or defending any losses, claims, damages, expenses or actions asserting liability, whether or not resulting in any liability, insofar as such losses, claims, damages, expenses, actions or liabilities arise out of or are based upon any untrue statement or misleading statement or alleged untrue statement or alleged misleading statement of a material fact contained in the Preliminary Official Statement or the Official Statement or arise out of or are based upon any omission or alleged omission from the Preliminary Official Statement or the Official Statement of any material fact necessary to be stated therein in order to make the statements made therein, in light of the circumstances under which they were made, not misleading, except insofar as such losses, claims, damages or liabilities are caused by an untrue statement or omission or alleged untrue statement or alleged omission based upon information furnished in writing to Columbus by or on behalf of the Underwriter expressly for use therein.

(c) Promptly after receipt by a Section 11(a) Indemnified Party of notice of any claim or the commencement of any action in respect of which indemnification or reimbursement of expenses may be sought against Columbus under this Section, such Section 11(a) Indemnified Party shall promptly notify Columbus in writing; but the failure to so notify Columbus will not relieve Columbus from any liability which it may have to any Section 11(a) Indemnified Party otherwise than under paragraph (a) or (b) of this Section 11 nor affect any rights it may have otherwise than under this Section to participate in and/or assume the defense of any action brought against any Section 11(a) Indemnified Party. In case any claim is asserted or any action is brought against any Section 11(a) Indemnified Party, and it notifies Columbus of the commencement thereof, Columbus will be entitled to participate in, and, to the extent that it chooses so to do, to assume the defense thereof (including the employment of counsel reasonably satisfactory to such Section 11(a) Indemnified Party), and shall assume the payment of all fees and expenses relating to such defense and shall have the right to negotiate settlement thereof. Any one or more of the Section 11(a) Indemnified Parties shall have the right to employ separate counsel in connection with any such claim or action and to participate in the defense thereof, but after notice from Columbus to such Section 11(a) Indemnified Party of its election to assume the defense thereof, the fees and expenses of such separate counsel shall be at the expense of such Section 11(a) Indemnified Party or Section 11(a) Indemnified Parties unless the employment of such counsel has been specifically authorized in writing by Columbus. Columbus shall not be liable for any settlement of any such claim or action effected without its consent, but if settled with the consent of Columbus or if there be a final judgment for the plaintiff in any such action as to which Columbus has received notice in writing as hereinabove required, Columbus agrees to indemnify and hold harmless the Section 11(a) Indemnified Party from and against any loss or liability by reason of such settlement or judgment.

(d) In order to provide for just and equitable contribution in circumstances in which the indemnity provided for in paragraphs (a) and (c) of this Section 11 is for any reason held to be unavailable from Columbus with respect to matters covered by such paragraphs (a) and (c), Columbus, to the extent permitted by applicable law, on one hand,

and the Underwriter on the other hand, with respect to such matters shall contribute to the aggregate losses, damages, expenses, liabilities or claims to which Columbus on the one hand, and the Underwriter on the other hand, may be subject in such proportion so that the Underwriter is responsible for that portion represented by the percentage that the underwriting discount payable to the Underwriter hereunder (*i.e.*, the excess of the aggregate principal amount of the Bonds purchased by the Underwriter over the price to be paid by the Underwriter to Columbus upon delivery of the Bonds as specified in Section 1 hereof) bears to the aggregate principal amount of the Bonds purchased by the Underwriter, and Columbus is responsible for the balance. The contribution provided by this paragraph shall also extend, without limitation, to any and all expenses whatsoever reasonably incurred in connection with investigating, preparing for or defending against, or providing evidence, producing documents or taking any other reasonable action in respect of, any such loss, damage, expense, liability or claim (or action in respect thereof), whether or not resulting in any liability, and shall include any loss to the extent of the aggregate amount paid in settlement of any litigation, commenced or threatened, or of any claim whatsoever as set forth herein if such settlement is effected with the written consent of Columbus. For purposes of this paragraph (d) each officer, director, employee, agent or attorney of the Underwriter and any person who controls the Underwriter within the meaning of Section 15 of the Securities Act of 1933 or Section 20 of the Securities Exchange Act of 1934, or any amendment of said Acts, shall, under the same circumstances, have the same rights to contribution as do the Underwriter hereunder. Within a reasonable time after a party entitled to contribution under this paragraph (d) of this Section 11 shall have been served with the summons or other first legal process or shall have received written notice of the threat of a claim in respect of which contribution may be sought hereunder, such person shall, if a claim for contribution is to be made against Columbus under this paragraph (d), notify Columbus, in writing, of the commencement hereof, but the omission so to notify Columbus shall not relieve Columbus from any liability that it may have other than pursuant to this paragraph (d); provided, however, that any notice given by the Underwriter for purposes of, and as provided in, paragraph (c) of this Section 11 shall constitute notice for purposes of this paragraph (d).

(e) The indemnity provided by this Section 11 hereof shall be in addition to any other liability that Columbus may otherwise have hereunder, at common law or otherwise, and is provided solely for the benefit of each of the Section 11(a) Indemnified Parties and their respective successors, assigns and legal representatives, and no other person shall acquire or have any right under or by virtue of such provisions of this Purchase Agreement.

(f) Columbus, to the extent permitted by applicable law, agrees to reimburse any Section 11(a) Indemnified Party for any expense (including reasonable fees and expenses of counsel) incurred as a result of producing documents, presenting testimony or evidence, or preparing to present testimony or evidence (based upon time expended by any Indemnified Party at its then current time charges), in connection with any court or administrative proceeding (including any investigation which may be preliminary thereto) arising out of or relating to the offer, issuance or sale of the Bonds.

12. Payment of Expenses. Columbus shall pay (and may make such payment out of the proceeds of the Bonds) to pay any expenses incident to the performance of its obligations hereunder, including but not limited to: (i) the cost of the preparation, reproduction, printing, distribution, mailing, execution, delivery, filing and recording, as the case may be, of this Purchase Agreement, the Disclosure Agreement, the Indenture, the Preliminary Official Statement, the Official Statement and all other agreements and documents required in connection with the consummation of the transactions contemplated hereby; (ii) the cost of the preparation, printing, execution and delivery of the definitive Bonds; (iii) the fees and disbursements of Bond Counsel, Disclosure Counsel, Counsel for Columbus and any other experts retained by Columbus; (iv) any fees charged by investment rating agencies for the rating of the Bonds; (v) expenses incurred on behalf of Columbus' employees which are directly related to the offering of the Bonds including, but not limited to, meals, transportation and lodging (but not entertainment) of those employees; and (vi) the cost of the preparation and publishing of any advertisements prior to the public offering of the Bonds.

Columbus shall also pay any expenses incident to the performance of its obligations hereunder and, if the Bonds are not sold by Columbus to the Underwriter, Columbus shall pay all expenses incident to the performance of Columbus' obligations hereunder as provided above.

The Underwriter may initially pay (i) the cost of preparing and publishing all advertisements relating to the Bonds upon commencement of the offering of the Bonds; (ii) the cost of the transportation and lodging (but not entertainment) for officials and representatives of the Underwriter to attend meetings and the Closing; (iii) all other expenses incurred by it in connection with its public offering and the distribution of the Bonds; (iv) any fees of the MSRB in connection with the issuance of the Bonds; and (v) the cost of obtaining a CUSIP number assignment for the Bonds. The Underwriter shall submit an invoice at closing to Columbus for reimbursement from proceeds of the Bonds of the amounts set forth in the previous sentence other than any fees of the MSRB in connection with the issuance of the Bonds.

13. No Fiduciary Relationship. Columbus acknowledges and agrees that (i) the purchase and sale of the Bonds pursuant to this Purchase Agreement is an arm's-length commercial transaction between Columbus and the Underwriter, (ii) in connection therewith and with the discussions, undertakings, and procedures leading up to the consummation of this transaction, the Underwriter and has been acting solely as a principal and is not acting as the agent or fiduciary of Columbus, (iii) the Underwriter have not assumed an advisory or fiduciary responsibility in favor of Columbus with respect to the offering contemplated hereby or the discussions, undertakings and procedures leading thereto (regardless of whether the Underwriter have provided other services or is currently providing other services to Columbus on other matters) and the Underwriter have no obligation to Columbus with respect to the offering contemplated hereby except the obligations expressly set forth in this Purchase Agreement, and (iv) Columbus has consulted its own legal, financial and other advisors to the extent it has deemed appropriate.

14. Successors and Assigns. This Purchase Agreement is made solely for the benefit of Columbus and the Underwriter (including their successors or assigns) and no other person

shall acquire or have any right hereunder or by virtue hereof. All the representations, warranties and agreements of Columbus shall remain operative and in full force and effect and shall survive delivery of and payment for the Bonds hereunder and regardless of any investigation made by the Underwriter or on their behalf.

15. Notices. Any notice or other communication to be given to Columbus under this Purchase Agreement may be given by delivering the same in writing at its address set forth above, and any notice or other communication to be given to the Underwriter under this Purchase Agreement may be given by delivering the same in writing to:

Stifel, Nicolaus & Company, Incorporated
3630 Peachtree Road, NE
Suite 400
Atlanta, Georgia 30326
Attn: Bryan D. Huskey

16. Governing Law. This Purchase Agreement shall be governed by and construed and enforced in accordance with the laws of the State of Georgia.

17. Counterparts. This Purchase Agreement may be signed in any number of counterparts, each of which shall be an original, but all of which shall constitute but one and the same instrument.

18. Establishment of Issue Price.

(a) The Underwriter agrees to assist Columbus in establishing the issue price of the Bonds and shall execute and deliver to Columbus at Closing an “issue price” or similar certificate, together with the supporting pricing wires or equivalent communications, setting forth, as applicable, the sales price or prices or the initial offering price or prices to the public of the Bonds.

(b) Except as otherwise set forth in Schedule I attached hereto, Columbus will treat the first price at which 10% of each maturity of the Bonds (the “10% test”) is sold to the public as the issue price of that maturity. At or promptly after the execution of this Purchase Agreement, the Underwriter shall report to Columbus the price or prices at which it has sold to the public each maturity of the Bonds.

(c) The Underwriter confirms that it has offered the Bonds to the public on or before the date of this Purchase Agreement at the offering price or prices (the “initial offering price”), or at the corresponding yield or yields, set forth in Schedule I attached hereto, except as otherwise set forth therein. Schedule I also sets forth, as of the date of this Purchase Agreement, the maturities, if any, of the Bonds for which the 10% test has not been satisfied and for which Columbus and the Underwriter agree that the restrictions set forth in the next sentence shall apply, which will allow Columbus to treat the initial offering price to the public of each such maturity as of the sale date as the issue price of that maturity (the “hold-the-offering-price rule”). So long as the hold-the-offering-price rule remains applicable to any maturity of the Bonds, the Underwriter will neither offer

nor sell unsold Bonds of that maturity to any person at a price that is higher than the initial offering price to the public during the period starting on the sale date and ending on the earlier of the following:

- (1) the close of the fifth (5th) business day after the sale date; or
- (2) the date on which the Underwriter has sold at least 10% of that maturity of the Bonds to the public at a price that is no higher than the initial offering price to the public.

The Underwriter will advise Columbus promptly after the close of the fifth (5th) business day after the sale date whether it has sold 10% of that maturity of the Bonds to the public at a price that is no higher than the initial offering price to the public.

(d) The Underwriter confirms that:

(i) any selling group agreement and any third-party distribution agreement relating to the initial sale of the Bonds to the public, together with the related pricing wires, contains or will contain language obligating each dealer who is a member of the selling group and each broker-dealer that is a party to such third-party distribution agreement, as applicable:

(A)(i) to report the prices at which it sells to the public the unsold Bonds of each maturity allocated to it, whether or not the Closing Date has occurred, until either all Bonds of that maturity allocated to it have been sold or it is notified by the Underwriter that the 10% test has been satisfied as to the Bonds of that maturity, provided that, the reporting obligation after the Closing Date may be at reasonable periodic intervals or otherwise upon request of the Underwriter, and (ii) to comply with the hold-the-offering-price rule, if applicable, if and for so long as directed by the Underwriter,

(B) to promptly notify the Underwriter of any sales of Bonds that, to its knowledge, are made to a purchaser who is a related party to an underwriter participating in the initial sale of the Bonds to the public (each such term being used as defined below), and

(C) to acknowledge that, unless otherwise advised by the dealer or broker-dealer, the Underwriter shall assume that each order submitted by the dealer or broker-dealer is a sale to the public.

(ii) any selling group agreement relating to the initial sale of the Bonds to the public, together with the related pricing wires, contains or will contain language obligating each dealer that is a party to a third-party distribution agreement to be employed in connection with the initial sale of the Bonds to the public to require each broker-dealer that is a party to such third-party distribution agreement to (A) report the prices at which it sells to the public the unsold Bonds of each maturity

allocated to it, whether or not the Closing Date has occurred, until either all Bonds of that maturity allocated to it have been sold or it is notified by the Underwriter or the dealer that the 10% test has been satisfied as to the Bonds of that maturity, provided that, the reporting obligation after the Closing Date may be at reasonable periodic intervals or otherwise upon request of the Underwriter or the dealer, and (B) comply with the hold-the-offering-price rule, if applicable, if and for so long as directed by the Underwriter or the dealer and as set forth in the related pricing wires.

(e) Columbus acknowledges that, in making the representations set forth in this section, the Underwriter will rely on (i) in the event a selling group has been created in connection with the initial sale of the Bonds to the public, the agreement of each dealer who is a member of the selling group to comply with the requirements for establishing issue price of the Bonds, including, but not limited to, its agreement to comply with the hold-the-offering-price rule, if applicable to the Bonds, as set forth in a selling group agreement and the related pricing wires, and (ii) in the event that a third-party distribution agreement was employed in connection with the initial sale of the Bonds to the public, the agreement of each broker-dealer that is a party to such agreement to comply with the requirements for establishing issue price of the Bonds, including, but not limited to, its agreement to comply with the hold-the-offering-price rule, if applicable to the Bonds, as set forth in the third-party distribution agreement and the related pricing wires. Columbus further acknowledges that the Underwriter shall not be liable for the failure of any dealer who is a member of a selling group, or of any broker-dealer that is a party to a third-party distribution agreement, to comply with its corresponding agreement to comply with the requirements for establishing issue price of the Bonds, including, but not limited to, its agreement to comply with the hold-the-offering-price rule, if applicable to the Bonds.

(f) The Underwriter acknowledges that sales of any Bonds to any person that is a related party to an underwriter participating in the initial sale of the Bonds to the public (each such term being used as defined below) shall not constitute sales to the public for purposes of this section. Further, for purposes of this section:

- (i) “public” means any person other than an underwriter or a related party,
- (ii) “underwriter” means (A) any person that agrees pursuant to a written contract with Columbus (or with the lead underwriter to form an underwriting syndicate) to participate in the initial sale of the Bonds to the public and (B) any person that agrees pursuant to a written contract directly or indirectly with a person described in clause (A) to participate in the initial sale of the Bonds to the public (including a member of a selling group or a party to a third-party distribution agreement participating in the initial sale of the Bonds to the public),
- (iii) a purchaser of any of the Bonds is a “related party” to an underwriter if the underwriter and the purchaser are subject, directly or indirectly, to (A)

more than 50% common ownership of the voting power or the total value of their stock, if both entities are corporations (including direct ownership by one corporation of another), (B) more than 50% common ownership of their capital interests or profits interests, if both entities are partnerships (including direct ownership by one partnership of another), or (C) more than 50% common ownership of the value of the outstanding stock of the corporation or the capital interests or profit interests of the partnership, as applicable, if one entity is a corporation and the other entity is a partnership (including direct ownership of the applicable stock or interests by one entity of the other), and

- (iv) “sale date” means the date of execution of this Purchase Agreement by all parties.

[Remainder of page intentionally left blank]

19. Effective Date. This Purchase Agreement shall become effective upon your acceptance hereof.

Very truly yours,

**STIFEL, NICOLAUS & COMPANY,
INCORPORATED**

By: _____
Managing Director

Accepted and agreed to as
of the date first above
written:

COLUMBUS, GEORGIA

By: _____
Mayor

SCHEDULE I

TERMS OF BONDS

MATURITIES, AMOUNTS, INTEREST RATES, YIELDS AND PRICES

EXHIBIT A

(LETTERHEAD OF COUNSEL TO COLUMBUS)

_____, 2019

Columbus, Georgia, a consolidated government
Columbus, Georgia

Stifel, Nicolaus & Company, Incorporated
Atlanta, Georgia

King & Spalding LLP
Atlanta, Georgia

Re: \$_____ Columbus, Georgia Water and Sewerage Taxable Refunding
Revenue Bonds, Series 2019

To the Addressee:

We have acted as special counsel for Columbus, Georgia, a consolidated government (“Columbus”), in connection with the issuance of the above referenced bonds (the “Bonds”). In this capacity, we have examined such matters of law, documents, instruments and proceedings of Columbus as we have considered necessary to render the opinions set forth below, including but not limited to the following:

(i) the resolutions of the Columbus Council adopted on _____, 2019 and _____, 2019 authorizing, among other things, the execution and delivery of the hereinafter defined Indenture and the issuance and delivery of the Bonds;

(ii) the Trust Indenture, dated as of February 1, 2012 (the “Original Indenture”), between Columbus and U.S. Bank National Association, as trustee (the “Trustee”);

(iii) the Sixth Supplemental Trust Indenture, dated as of November 1, 2019 (the “Sixth Supplemental Indenture” and the Original Indenture, as supplemented, the “Indenture”);

(iv) the Bond Purchase Agreement, dated _____, 2019 (the “Purchase Agreement”), between Columbus and Stifel, Nicolaus & Company, Incorporated, as Underwriter;

(v) the Continuing Disclosure Agreement, dated as of _____, 2019 (the “Disclosure Agreement”) of Columbus and the Board of Water Commissioners of Columbus, Georgia;

(vi) the Preliminary Official Statement of Columbus, dated _____, 2019 (the “Preliminary Official Statement”) and the Official Statement of Columbus, dated _____, 2019 (the “Official Statement”); and

(vii) a certified copy of the transcript of the validation proceeding concluded in the Superior Court of Muscogee County, Georgia, relating to the Bonds.

We have also examined and relied upon the original, certified, conformed or photographic copies of such other documents, records, agreements and certificates as we have considered necessary or appropriate to enable us to render the opinions expressed herein. In all such examinations, we have assumed the genuineness of signatures on original documents and the conformity to original documents of all copies submitted to us as certified, conformed or photographic copies, and as to certificates of public officials, we have assumed the same to have been properly given and to be accurate.

All terms used but not defined herein shall have the meanings assigned to them in the Indenture.

Based on the foregoing, we are of the opinion that as of this date:

(1) Columbus is a political subdivision of the State of Georgia, with full power and authority to (i) issue, execute, deliver and perform its obligations under the Bonds; (ii) execute, deliver and perform its obligations under the Indenture, the Purchase Agreement and the Disclosure Agreement (collectively, the “City Documents”); (iii) execute and deliver the Official Statement; (iv) pledge a lien on the Net Revenues of the water and sewer system (the “System”); (v) own and operate the System; and (vi) carry out and consummate all of the transactions contemplated on its part by Columbus Documents and the Official Statement.

(2) The Indenture, including the Sixth Supplemental Indenture, has been duly executed and delivered, and the Indenture is a legal, valid and binding obligation of Columbus. The lien on the Net Revenues of the System is a valid and binding lien on parity with any additional parity obligations issued in accordance with the Indenture. The Bonds are equally and ratably secured on a parity basis with the following obligations issued by Columbus pursuant to the Indenture: (i) Columbus, Georgia Water and Sewerage Refunding Revenue Bonds, Series 2012A (the “Series 2012A Bonds”) in the original aggregate principal amount of \$27,705,000, (ii) Columbus, Georgia Water and Sewerage Revenue Bonds, Series 2012B in the original aggregate principal amount of \$38,685,000 (the “Series 2012B Bonds”), and (iii) Columbus, Georgia Water and Sewerage Revenue Bonds, Series 2016 in the original aggregate principal amount of \$57,855,000 (the “Series 2016 Bonds” and, together with the Series 2012A Bonds and the Series 2012B Bonds, the “Existing Parity Bonds” and the Existing Parity Bonds, together with the Bonds, the “Parity Bonds”).

(3) The Bonds have been duly authorized, executed and delivered by Columbus, and the Bonds constitute legal, valid and binding limited obligations of Columbus enforceable in accordance with their terms.

(4) The Columbus Documents have been duly authorized, executed and delivered by Columbus, and, assuming that they are the respective legal, valid, binding and enforceable obligations of the other parties thereto, constitute legal, valid and binding obligations of Columbus, legally enforceable against Columbus in accordance with their respective terms.

(5) The Preliminary Official Statement and the Official Statement have been duly authorized by Columbus. The Official Statement has been duly executed and delivered by Columbus.

(6) There is no action, suit, proceeding, inquiry or investigation, at law or in equity, before or by any court, public board or body, pending or, to the best of our knowledge, threatened against or affecting Columbus (or, to the best of our knowledge, any meritorious basis therefor) (a) attempting to limit, enjoin or otherwise restrict or prevent Columbus from functioning or contesting or questioning the existence of Columbus or the titles of the present officers of Columbus to their offices; or (b) wherein an unfavorable decision, ruling or finding would have an adverse effect on (i) the powers of Columbus or the validity or enforceability of the Bonds, Columbus Documents or any agreement or instrument to which Columbus is a party and which is used or contemplated for use in the consummation of the transactions contemplated by Columbus Documents or by the Official Statement, or (ii) the transactions contemplated by Columbus Documents or by the Official Statement.

(7) The issuance and sale of the Bonds, the execution, delivery and performance by Columbus of Columbus Documents, the use and distribution of the Preliminary Official Statement and the Official Statement, the execution and delivery of the Official Statement and the carrying out and consummation of the transactions contemplated by Columbus Documents and the Official Statement will not conflict with or constitute on the part of Columbus a violation of, breach of or default under (i) the Act, its by-laws or any other governing instrument, (ii) any indenture, mortgage, lease, resolution, note, agreement or other agreement or instrument to which Columbus is a party or by which Columbus is bound, or (iii) any constitutional provision, statute, order, rule or regulation of any court or governmental agency or body having jurisdiction over Columbus or any of its activities or properties; provided, however, we express no opinion as to compliance with the securities or “Blue Sky” laws of any jurisdiction.

(8) All consents, approvals, authorizations and orders of any governmental or regulatory authorities (other than in connection with or in compliance with the provisions of the securities or “Blue Sky” laws of any jurisdiction as to which we express no opinion) that are required to be obtained by Columbus as of the date hereof in connection with the adoption of the Indenture, the issuance, sale and delivery of the Bonds, the execution, delivery and performance of Columbus Documents, the use and distribution of the Preliminary Official Statement and the Official Statement, the execution and delivery of the Official Statement and the carrying out and consummation of the transactions contemplated by the Purchase Agreement and by the Official Statement have been duly obtained and remain in full force and effect.

(9) To the best of our knowledge, Columbus is not in default in any material respect under the Purchase Agreement or other instrument to which it is a party or by which it is bound.

(10) As counsel to Columbus, we have rendered legal advice and assistance to Columbus, which advice and assistance involved, among other things, discussions and inquiries concerning various legal matters, review of various documents and participation in conferences during which the contents of the Preliminary Official Statement and the Official Statement and related matters were discussed and reviewed. Based upon such advice and assistance, nothing has come to our attention that causes us to believe that any portion of the Preliminary Official Statement or Official Statement pertaining to Columbus and the System contains any untrue statement of a material fact or omits to state a material fact necessary to be stated therein in order to make the statements therein, in light of the circumstances under which they were made, not misleading.

(11) The Mayor and the members of the Columbus Council have been duly elected to their respective positions.

The rights of the holders of the Bonds and the enforceability of Columbus Documents may be limited by bankruptcy, insolvency, reorganization, moratorium or other similar laws affecting the enforcement of creditors' rights generally and principles of equity applicable to the availability of specific performance in other equitable relief.

Very truly yours,

HALL BOOTH SMITH, P.C.

By: _____

EXHIBIT B

1180 Peachtree Street
Atlanta, Georgia 30309
Main: 404/572-4600
Fax: 404/572-5100

_____, 2019

Columbus, Georgia, a consolidated government
Columbus, Georgia

Stifel, Nicolaus & Company, Incorporated
Atlanta, Georgia

Re: \$_____ Columbus, Georgia Water and Sewerage Taxable Refunding
Revenue Bonds, Series 2019

To the Addressees:

We have acted as Bond Counsel in connection with the issuance of the above-referenced bonds (the “Bonds”). We have examined the Official Statement of Columbus of Columbus, Georgia, dated _____, 2019 (the “Official Statement”), relating to the Bonds, and such other documents, records, agreements and certificates as we have considered necessary or appropriate to enable us to render the opinions expressed herein. In all such examinations, we have assumed the genuineness of signatures on original documents and the conformity to original documents of all copies submitted to us as certified, conformed or photographic copies, and as to certificates of public officials, we have assumed the same to have been properly given and to be accurate. Terms used and not otherwise defined herein shall have the meaning set forth in the Official Statement.

Based upon the foregoing, we are of the opinion that:

(1) Under existing law, and in connection with the sale of the Bonds to the public, the Bonds are exempt from the registration requirements of the Securities Act of 1933, as amended, and the Indenture is exempt from qualification pursuant to the Trust Indenture Act of 1939, as amended.

(2) We have reviewed the portions of the Official Statement appearing under the captions “DESCRIPTION OF THE SERIES 2019 BONDS” (other than the information contained under the subheading “- Book-Entry Only System” with respect to which we express no opinion), “SECURITY AND SOURCES OF PAYMENT FOR THE SERIES 2019 BONDS,” “TAX EXEMPTION,” “APPENDIX C - SUMMARY OF CERTAIN PROVISIONS OF THE INDENTURE,” and “APPENDIX D - FORM OF

OPINION OF BOND COUNSEL” and are of the opinion that to the extent the statements made under such captions purport to summarize certain portions of the Bonds, the Indenture and the Opinion of Bond Counsel such statements fairly summarize such portion of the Bonds, the Bond Resolution and the Opinion of Bond Counsel purported to be summarized therein. We express no further opinion regarding the accuracy of the Official Statement or its sufficiency for any purpose.

We express no further opinion with respect to the accuracy, completeness or sufficiency of the Official Statement or the compliance by Columbus or any other entity with any federal or state statute, regulation or ruling with respect to the sale, or distribution of the Bonds.

This letter is delivered to you solely for your benefit as the underwriter of the Bonds and may not be used, circulated, quoted or otherwise referred to or relied upon for any other purpose of by any other person, including the holders of the Bonds. We disclaim any obligation to supplement or revise this opinion to reflect any facts or circumstances that may hereafter come to our attention or any changes in the law that may hereafter occur.

Very truly yours,

KING & SPALDING LLP

By: _____
A Partner

CONTINUING DISCLOSURE AGREEMENT

This Continuing Disclosure Agreement (this “Disclosure Agreement”) is executed and delivered by Columbus, Georgia (“Columbus”) and the Board of Water Commissioners of Columbus, Georgia (the “Water Board”), in connection with the issuance of \$_____ in aggregate principal amount of Columbus, Georgia Water and Sewerage Taxable Refunding Revenue Bonds, Series 2019 (the “Bonds”). The Bonds are payable solely from the Net Revenues (as defined in the Indenture hereinafter described). Columbus and the Water Board hereby covenant and agree as follows:

SECTION 1. Purpose of this Disclosure Agreement. This Disclosure Agreement is being executed and delivered by Columbus and the Water Board for the benefit of the Bondholders (as herein defined) and in order to assist the Participating Underwriter (as herein defined) in complying with the Rule (as herein defined). The contents of the Annual Report (as hereinafter defined) and the categories of financial and operating data of Columbus and the Water Board, respectively, to be presented in the Annual Report, as such information is presented in the Official Statement (as herein defined) relating to the Bonds, will be provided by Columbus or the Water Board, as applicable, as set forth in Sections 3 and 4 of this Disclosure Agreement.

SECTION 2. Definitions. In addition to the definitions set forth in the Indenture, which apply to any capitalized terms used in this Disclosure Agreement unless otherwise defined in this Disclosure Agreement, the following capitalized terms shall have the following meanings:

“Annual Report” shall mean any Annual Report provided by the Water Board pursuant to the Rule and as described in Sections 3 and 4 of this Disclosure Agreement.

“Bondholders” means the beneficial owners of the Bonds.

“Columbus” means Columbus, Georgia, a consolidated city-county government of the State of Georgia.

“Dissemination Agent” shall mean the Water Board or any successor Dissemination Agent designated in writing by Columbus or the Water Board and which has filed with Columbus and the Water Board written acceptance of such designation.

“EMMA” shall mean the Electronic Municipal Market Access System which became effective July 1, 2009, and which receives electronic submissions of the Annual Report on the EMMA website at <http://www.emma.msrb.org>, or any similar system that is acceptable to the Securities and Exchange Commission.

“Fiscal Year” shall mean (i) for Columbus any period of twelve consecutive months adopted by Columbus as its fiscal year for financial reporting purposes and shall initially mean the period beginning on July 1 of each calendar year and ending on June 30 of the next calendar year and (ii) (i) for the Water Board, any period of twelve consecutive months adopted by the

Water Board as its fiscal year for financial reporting purposes and shall initially mean the period beginning on June 26 of each calendar year and ending on June 25 of the next calendar year.

“Listed Events” shall mean any of the events listed in Section 5 of this Disclosure Agreement.

“Indenture” shall mean the Trust Indenture, dated as of February 1, 2012, between Columbus and U.S. Bank National Association, as trustee (the “Trustee”), as supplemented, including the Sixth Supplemental Trust Indenture, dated as of November 1, 2019, between Columbus and the Trustee.

“MSRB” shall mean the Municipal Securities Rulemaking Board, or any successor thereto. Currently, the MSRB’s address is:

MSRB
1900 Duke Street, Suite 600
Alexandria, Virginia 22314
Attention: Disclosure

“Official Statement” shall mean the Official Statement relating to the Bonds.

“Participating Underwriter” shall mean any of the original underwriters of the Bonds required to comply with the Rule in connection with the offering of the Bonds.

“Rule” shall mean Rule 15c2-12(b)(5) adopted by the Securities and Exchange Commission under the Securities Exchange Act of 1934, as the same may be amended from time to time.

“State” shall mean the State of Georgia.

“System” shall mean Columbus’s water and sewerage system.

SECTION 3. Provision of Annual Reports. [Under Review]

(a) Not later than December 31 of each year, commencing with December 31, 2019, the Water Board shall, or shall cause the Dissemination Agent to, provide to EMMA the Annual Report that is consistent with the requirements of Section 4 of this Disclosure Agreement. In each case, the Annual Report may be submitted as a single document or as separate documents comprising a package, and may cross-reference other information as provided in Section 4 of this Disclosure Agreement. Columbus and the Water Board or either of them may cause its respective Comprehensive Annual Financial Report (“CAFR”) to be filed as part of the Annual Report as long as the CAFR is consistent with the requirements of Section 4 of this Disclosure Certificate. Notwithstanding the foregoing, the audited financial statements of the Water Board and Columbus may be submitted separately from the balance of the Annual Report when such audited financial statements are available. In the event that the audited financial statements are not included in the Annual Report and will be submitted at a later date, unaudited financial

information of the Water Board and Columbus shall be included in the Annual Report and shall indicate in the Annual Report the date on which the audited financial statements will be submitted. The audited financial statements when available will be provided to EMMA.

- (b) The Water Board shall, or shall cause the Dissemination Agent to, also:
 - (i) determine each year prior to the date for providing the Annual Report, the name and address of EMMA;
 - (ii) if the Annual Report (or audited financial statements which were to be separately submitted) is not filed in accordance with subsection (a) above, send in a timely manner a notice to EMMA relating to such failure and stating when such Annual Reports will be filed; and
 - (iii) provide written confirmation to Columbus (which may be in electronic format) that the Annual Report has been provided pursuant to this Disclosure Certificate, and stating the date that it was provided to EMMA.

SECTION 4. Content of the Annual Report. [Under Review] The Annual Report shall be in an electronic format as prescribed by the MSRB and shall contain or incorporate by reference the following:

(a) The general purpose financial statements of Columbus and the Water Board, for the prior fiscal year, prepared in accordance with generally applicable accounting principles as applicable to governmental entities from time to time by the Governmental Accounting Standards Board. Columbus and the Water Board or either of them may use its respective CAFR to comply with its obligation under this requirement. Such financial statements will be accompanied by an audit report, if available at the time of submission of the Annual Report. If audited financial statements of Columbus or the Water Board are not yet available, the unaudited financial statements of Columbus or the Water Board, as applicable, and when audited financial statements of Columbus or the Water Board, as applicable, are available, the audited financial statements. Such audited financial statements shall be accompanied by an audit report resulting from an audit conducted by an independent certified public accountant or firm of independent public accountants in conformity with generally acceptable accounting principles.

(b) If the Fiscal Year has changed, a statement indicating the new Fiscal Year.

(c) The information for the preceding Fiscal Year set forth in the Official Statement under the headings "THE WATER AND SEWERAGE SYSTEM –Facilities," "–Rates for Water and Sanitary Sewer Service," "–Water Base Charges Per Meter Size," "–Water Volume Charges," "–Water System Connection Charges," "–Sewer Charges," "–Sewer - Industrial Volume Charge," "–Sewer Tap Charges," "–Service Charges," "–Fire Service Charges," "–Monthly Combined Sewer Overflow Treatment Operation and Maintenance Rate Schedule," "–Impact Fees," "–Garbage Fees," "–Water System Operating Data" "–Largest Water Users" (the foregoing to be provided by the Water Board, either in its CAFR or separately) and "DEBT

STRUCTURE OF COLUMBUS –Summary of Indebtedness" in Appendix A thereof (to be provided by Columbus, either in its CAFR or separately).

Any or all of the items listed above may be incorporated by reference from other documents, including official statements of debt issues with respect to which Columbus is an “obligated person” (as defined by the Rule), which have been filed in accordance with the Rule and the other rules of the Securities and Exchange Commission. If the document incorporated by reference is a final official statement, it must be available from the MSRB. The Water Board shall, or shall cause the Dissemination Agent to, clearly identify each such other document so incorporated by reference.

SECTION 5. Reporting of Significant Events. The Water Board shall, or shall cause the Dissemination Agent to, give, or cause to be given, notice to EMMA, in an electronic format as prescribed by the MSRB, of the occurrence of any of the following events with respect to the Bonds within ten business days of the occurrence of the event:

- (a) Principal and interest payment delinquencies;
- (b) Nonpayment related defaults, if material;
- (c) Unscheduled draws on debt service reserves reflecting financial difficulties;
- (d) Unscheduled draws on credit enhancements reflecting financial difficulties;
- (e) Substitution of credit or liquidity providers, or their failure to perform;
- (f) Adverse tax opinions, the issuance by the Internal Revenue Service of proposed or final determinations of taxability, Notices of Proposed Issue (IRS Form 5071-TEB) or other material notices or determinations with respect to the tax status of the Bonds, or other material events affecting the tax status of the Bonds;
- (g) Modifications to rights of the holders of the Bonds, if material;
- (h) Bond calls, if material, and tender offers;
- (i) Defeasances;
- (j) Release, substitution or sale of property securing repayment of the Bonds, if material;
- (k) Rating changes;
- (l) Bankruptcy, insolvency, receivership or similar event of Columbus or the Water Board;

(m) The consummation of a merger, consolidation, or acquisition involving Columbus or the Water Board or the sale of all or substantially all of the assets of the Water Board, other than in the ordinary course of business, or the entry into a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms, if material;

(n) Appointment of a successor or additional Paying Agent or Bond Registrar or the change of name of a Paying Agent or Bond Registrar, if material;

(o) The incurrence of a Financial Obligation of Columbus or the Water Board, if material, or agreement to covenants, events of default, remedies, priority rights, or other similar terms of a Financial Obligation of Columbus or the Water Board, any of which affect security holders, if material; and

(p) Default, event of acceleration, termination event, modification of terms, or other similar events under the terms of a Financial Obligation of Columbus or the Water Board, any of which reflect financial difficulties.

For the purposes of the events described in items (o) and (p), the term “Financial Obligation” shall mean a (i) debt obligation; (ii) derivative instrument entered into in connection with, or pledged as security or a source of payment for, an existing or planned debt obligation; or (iii) a guarantee of (i) or (ii). The term “Financial Obligation” does not include municipal securities as to which a final official statement has been provided to the MSRB consistent with the Rule.

SECTION 6. Termination of Reporting Obligation. The obligations of Columbus and the Water Board under this Disclosure Agreement shall terminate upon the defeasance (within the meaning of the Rule), prior redemption or payment in full of all of the Bonds. The Water Board shall, or shall cause the Dissemination Agent to, notify EMMA that its obligations under this Disclosure Agreement have terminated. If the obligations of Columbus or the Water Board are assumed in full by some other entity, such person shall be responsible for compliance with this Disclosure Agreement in the same manner as if it were Columbus or the Water Board, and Columbus or the Water Board, as applicable, shall have no further responsibility hereunder.

SECTION 7. Dissemination Agent. Columbus or the Water Board may, from time to time, appoint or engage a Dissemination Agent to assist it in carrying out its obligations under this Disclosure Agreement, and may discharge any such Dissemination Agent, with or without appointing a successor Dissemination Agent. If at any time there is not any other designated Dissemination Agent, the Water Board shall be the Dissemination Agent. The initial Dissemination Agent shall be the Water Board.

SECTION 8. Amendment. This Disclosure Agreement may not be amended unless independent counsel experienced in securities law matters has rendered an opinion to Columbus and the Water Board to the effect that the amendment does not violate the provisions of the Rule.

SECTION 9. Additional Information. Nothing in this Disclosure Agreement shall be deemed to prevent Columbus or the Water Board from disseminating any other information, using the means of dissemination set forth in this Disclosure Agreement or any other means of

communication, or including any other information in any Annual Report or notice of occurrence of a Listed Event, in addition to that which is required by this Disclosure Agreement. If Columbus or the Water Board chooses to include any information in any Annual Report or notice of occurrence of a Listed Event, in addition to that which is specifically required by this Disclosure Agreement, Columbus or the Water Board, as applicable, shall have no obligation under this Disclosure Agreement to update such information or include it in any future Annual Report or notice of occurrence of a Listed Event.

SECTION 10. Default. In the event of a failure of Columbus or the Water Board, as applicable, to comply with any provision of this Disclosure Agreement, the Participating Underwriter or any Bondholder may take such actions as may be necessary and appropriate, including seeking specific performance by court order, to cause Columbus or the Water Board, as applicable, to comply with its obligations under this Disclosure Agreement. A default under this Disclosure Agreement shall not be deemed a “default” or an “event of default” under the Indenture, and the sole remedy under this Disclosure Agreement in the event of any failure of any party to comply with this Disclosure Agreement shall be an action to compel performance. The cost to Columbus and the Water Board of performing its obligations under the provisions of this Disclosure Agreement shall be paid solely from funds lawfully available for such purpose.

SECTION 11. Duties, Immunities and Liabilities of Dissemination Agent. The Dissemination Agent shall have only such duties as are specifically set forth in this Disclosure Agreement, and Columbus and the Water Board agree to indemnify and save the Dissemination Agent, its officers, directors, employees and agents, harmless against any loss, expense and liabilities which they may incur arising out of or in the exercise or performance of their powers and duties hereunder, including the costs and expenses (including attorneys’ fees) of defending against any claim of liability, but excluding liabilities due to the Dissemination Agent’s gross negligence or willful misconduct. The Dissemination Agent may consult with counsel (who may, but need-not, be counsel for any party hereto), and the opinion of such counsel shall be full and complete authorization and protection in respect of any action taken or suffered by it hereunder in good faith and in accordance with the opinion of such counsel. The obligations of Columbus and the Water Board under this Section shall survive resignation or removal of the Dissemination Agent and payment of the Bonds.

SECTION 12. Beneficiaries. This Disclosure Agreement shall inure solely to the benefit of Columbus, the Water Board, the Dissemination Agent, the Participating Underwriter and the Bondholders, and shall create no rights in any other person or entity.

SECTION 13. Intermediaries; Expenses. The Dissemination Agent is hereby authorized to employ intermediaries to carry out its obligations hereunder. The Dissemination Agent shall be reimbursed immediately for all such expenses and any other reasonable expense incurred hereunder (including, but not limited to, attorney’s fees).

SECTION 14. Counterparts. This Disclosure 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.

SECTION 15. Governing Law. This Disclosure Agreement shall be governed by and construed in accordance with the laws of the State.

SECTION 16. Severability. In case any one or more of the provisions of this Disclosure Agreement shall for any reason be held to be illegal or invalid, such illegality or invalidity shall not affect any other provision of this Disclosure Agreement, but this Disclosure Agreement shall be construed and enforced as if such illegal or invalid provision had not been contained herein.

[Remainder of page intentionally left blank]

FORM CONTINUING DISCLOSURE AGREEMENT

Item #14.

Date: _____, 2019.

CITY OF COLUMBUS, GEORGIA

(SEAL)

By: _____
Mayor

Attest:

By: _____
Clerk

(Signature page to Continuing Disclosure Agreement)

Date: _____, 2019.

**BOARD OF WATER COMMISSIONERS OF
COLUMBUS, GEORGIA**

(SEAL)

By: _____
Title:

Attest:

By: _____
Title:

Item Attachment Documents:

1. 2019 LEGISLATIVE AGENDA

Approval is requested of the resolutions for the 2020 Legislative Session of the Georgia General Assembly, which the Mayor and Council deem appropriate.

**Columbus Consolidated Government
Council Meeting Agenda Item**

Item #1.

TO:	Mayor and Councilors
AGENDA SUBJECT:	2019 Legislative Agenda
AGENDA SUMMARY:	Approval is requested of the resolutions for the 2020 Legislative Session of the Georgia General Assembly, which the Mayor and Council deem appropriate.
INITIATED BY:	Isaiah, Hugley, City Manager

Recommendation: Approval is requested of the resolutions for the 2020 Legislative Session of the Georgia General Assembly, which the Mayor and Council deem appropriate.

Background: Each year elected and appointed officials of the Columbus Consolidated Government develop a list of issues important to the citizens of Columbus that requires action by the Local Legislative Delegation. Once approved, a meeting will be held with the Delegation to explain the rationale behind these issues and to solicit their support. The Hometown Connection and Legislative Agenda meeting was held on October 24, 2019.

Analysis: Staff, elected and appointed officials were asked to present issues they felt were important to the operation of city government. Research and justification for these issues were presented to the City Manager and a list was prepared for presentation to the Mayor/Council.

Financial Considerations: The City is expected to receive additional revenues if many of the issues are passed by the Georgia General Assembly.

Recommendations/Actions: Approve those resolutions, which the Mayor and Council deem appropriate.

COLUMBUS CONSOLIDATED GOVERNMENT

2020 PROPOSED LEGISLATIVE AGENDA

Item #1.

1. **PUBLIC UTILITIES AND PUBLIC WATER SYSTEM RESERVOIRS:**

The Columbus Consolidated Government is requesting that the legislative delegation consider amendments to or removal of exemptions to the Erosion and Sedimentation Act of 1975 for certain public utilities and public water system reservoirs so as to better protect public water system reservoirs such as Lake Oliver in Columbus, Georgia; and further requests the General Assembly and U.S. Corps of Engineers perform additional environmental studies at appropriate intervals to evaluate water flows, water quality siltation and sedimentation buildup on riverbanks in the Chattahoochee River above Columbus, Georgia. (*Request of Councilor Glenn Davis*)

Explanation:

The above amendments would ensure that water quality, water flows, siltation and sedimentation buildup on riverbanks in Lake Oliver and the Chattahoochee River above Columbus are appropriately monitored.

2. **CONSOLIDATION OF MARSHAL AND SHERIFF'S DEPARTMENT:**

The Columbus Consolidated Government is requesting that the legislative delegation to the Georgia General Assembly introduce legislation to consolidate the Offices of Marshal of Municipal Court and Sheriff of Muscogee County at the completion of the term of the current Marshal. (*Recommendation of the Public Safety Advisory Commission*)

Explanation:

The current Marshal has announced an intention to run for the Office of Sheriff of Muscogee County in 2020. The Council requests a consolidation of the Office of Marshal of Municipal Court and Sheriff of Muscogee County to be effective at the completion of the term of the current Marshal.

3. **THEATRICAL PERFORMANCE:**

The Columbus Consolidated Government is requesting the local legislative delegation to the Georgia General Assembly support HB 347 or similar legislation to amend OCGA Section 48-7-40.33 so as to shorten the original performance period from the current 12 months to 18 weeks; reduce the spending threshold from \$500,000 to \$100,000 in the aggregate during a taxable year; and further clarify parameters that define tier one and tier two counties in said legislation so as to provide additional allowance for the applicable incentive. (*Request of Councilor Judy Thomas and Executive Director of the River Center for Performing Arts*)

Explanation:

Item #1.

The Council supports amendment to OCGA Section 48-7-40.33 or legislation similar to HB 347 which provides better incentives such as spending thresholds and tax credits for musical or theatrical production companies in Georgia.

4. COUNTY SPECIAL LOCAL OPTION SALES TAX MAINTENANCE RESERVE:

The Columbus Council is requesting that the legislative delegation consider amendments to the County Special Purpose Local Option Sales Tax imposed by Part 1 of Article 3 of Chapter 8 of Title 48 of the official Code of Georgia Annotation to allow consolidated governments to expend up to 5% of the tax levied to be spent for future maintenance of the capital outlay projects approved by the referendum levying the tax. *(Request of Mayor Skip Henderson)*

Explanation:

Previous capital outlay projects in the Columbus Consolidated Government have demonstrated that when tax funds are expended on significant capital infrastructure, a maintenance reserve would greatly assist in improving the useful life and efficiency of such facilities and allow the better and more timely upkeep of projects built with taxpayer funds.

5. PREVENT FINANCIAL ABUSE OF SENIOR CITIZENS:

The Council of Columbus, Georgia desires that the local legislative delegation to the Georgia General Assembly introduce legislation similar to that passed in the State of Tennessee to assist banks, credit unions, and other financial institutions in fighting financial abuse of senior citizens. *(Request of Councilor Jerry Pop Barnes)*

Explanation:

This legislation will prevent financial abuse of seniors which in 2017 incurred losses of \$1.7 billion due to scams and fraudulent activities.

6. PREEMPTION OF LOCAL BUILDING DESIGN STANDARDS:

The Columbus Consolidated Government is requesting that the legislative delegation advocate against legislation that would preempt local building design standards. **(Request of the City Manager and Georgia Municipal Association)**

Explanation:

House Bill 302 would prohibit local governments from regulating “building design elements” in single or double family dwellings which could negatively impact economic development and remove the ability to make decisions that impact the standards established to preserve the community. Building design standards assure owners that their investment will be protected.

7. CASINO GAMING REFERENDUM:

Item #1.

The Columbus Consolidated Government is requesting the legislative delegation introduce or support legislation to authorize a statewide referendum for a constitutional amendment to allow Georgia citizens to vote as to whether casino gaming should be allowed in Georgia for the purpose of Hope Scholarship funding. Further, if any such constitutional amendment is adopted, this Council requests a local referendum be established for approval or rejection of any such casino gaming in Muscogee County. *(Request of Mayor Pro Tem Evelyn Turner Pugh and Councilor Evelyn Mimi Woodson/Carry Over From Previous Years)*

Explanation:

To provide Hope Scholarships to college bound students to ensure that a lack of funding does not prevent them from going to college, staying in college and graduating from college.

8. PERSONAL CARE HOMES (Prompt Notification of Local Authorities Upon Licensing):

The Columbus Consolidated Government respectfully requests that the local legislative delegation introduce state-wide legislation that will require prompt notification of county and city police and fire departments, licensing departments, and planning and zoning departments upon licensing or licensing changes of child-caring institutions, foster care homes, and personal care homes as defined and used above. *(Requested by Councilor Glenn Davis/Carry Over From Previous Years)*

Explanation:

This Council recognizes that the State of Georgia licenses facilities for various types of assistance for both children and adults in a home-like setting. Notification of county agencies and officials is often lacking at the time licenses to such facilities are granted by the State, including but not limited to, "child-caring institutions" defined at O.C.G.A. Section 49-5-3, "foster care homes" as defined at O.C.G.A. Section 49-5-60, and "personal care homes" as used in O.C.G.A. Section 25-2-13. The lack of awareness of the licensed facilities or changes in licensing status may prevent local governmental entities from acting promptly to protect the health and welfare of those persons in such facilities. The Council hereby requests that the local legislative delegation introduce a state-wide bill to require prompt notification to certain county/ municipal officials upon licensing or changes in license status of child-caring institutions, foster care homes, and personal care homes by the State of Georgia.

9. PERSONAL CARE HOMES (Minimum Staffing Requirement):

The Columbus Consolidated Government is requesting the local legislative delegation to the Georgia General Assembly in - Page 416 - ide legislation that will require minimum staffing of two trained supervisors or managers between the hours of 6:00 pm and 6:00 am

at child-caring institutions, foster care homes, and personal care homes. We also require that the local delegation to the Georgia General Assembly require that all such child-caring institutions, foster care homes, and personal care homes be accredited by a national accrediting body such as COA or CARF. *(Requested by Councilor Glenn Davis/Carry Over From Previous Years)*

Item #1.

Explanation:

The Council supports legislation to require better staffing and training for personal care homes operated in Columbus and the State of Georgia.

A RESOLUTION

No. _____

Item #1.

WHEREAS, in recent years, Lake Oliver in Columbus, Georgia has suffered from increased siltation from upstream development and runoff; and,

WHEREAS, certain public utilities and public water system reservoirs are exempt from the provisions of the Erosion and Sedimentation Act of 1975; and,

WHEREAS, today's environmental issues demand greater scrutiny by the Georgia General Assembly with respect to operations of certain public utilities and public water system reservoirs; and,

WHEREAS, this Council desires that the local legislative delegation to the Georgia General Assembly consider amendments to or removal of such exceptions to the Erosion and Sedimentation Act of 1975 so as to better protect public water system reservoirs such as Lake Oliver in Columbus, Georgia; and,

WHEREAS, this Council further desires that the General Assembly and U.S. Corps of Engineers perform additional environmental studies at appropriate intervals to evaluate water flows, water quality, siltation and sedimentation buildup on riverbanks in the Chattahoochee River above Columbus, Georgia.

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

We hereby respectfully request that the local legislative delegation to the Georgia General Assembly consider amendments to or removal of such exceptions to the Erosion and Sedimentation Act of 1975 so as to better protect public water system reservoirs such as Lake Oliver in Columbus, Georgia. We hereby further request that the General Assembly and U.S. Corps of Engineers perform additional environmental studies at appropriate intervals to evaluate water flows, water quality, siltation and sedimentation buildup on riverbanks in the Chattahoochee River above Columbus, Georgia.

Let a copy of this resolution be forwarded by the Clerk of Council to each member of the local delegation to the Georgia General Assembly.

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

Councilor Allen voting	_____.
Councilor Barnes voting	_____.
Councilor Crabb voting	_____.
Councilor Davis voting	_____.
Councilor Garrett voting	_____.
Councilor House voting	_____.
Councilor Huff voting	_____.
Councilor Thomas voting	_____.
Councilor Turner Pugh voting	_____.
Councilor Woodson voting	_____.

A RESOLUTION

No. _____

Item #1.

WHEREAS, the Office of the Marshal of Municipal Court was created by an Act of the Georgia General Assembly at Georgia Laws 1915, page 63, as amended, particularly by an Act found at Georgia Laws 1983, page 4443; and,

WHEREAS, the current Marshal has announced an intention to run for the Office of Sheriff of Muscogee County in 2020; and,

WHEREAS, the Columbus Public Safety Advisory Commission has formally recommended a consolidation of the Offices of Marshal of Municipal Court and the Sheriff of Muscogee County at the completion of the term of the current Marshal; and,

WHEREAS, this formal recommendation is attached hereto and is incorporated by reference; and,

WHEREAS, this Council desires that the local legislative delegation to the Georgia General Assembly introduce legislation to consolidate the Offices of Marshal of Municipal Court and Sheriff of Muscogee County at the completion of the term of the current Marshal.

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

We hereby respectfully request that the local legislative delegation to the Georgia General Assembly introduce legislation to consolidate the Offices of Marshal of Municipal Court and Sheriff of Muscogee County to be effective at the completion of the term of the current Marshal.

Let a copy of this resolution be forwarded by the Clerk of Council to each member of the local delegation to the Georgia General Assembly.

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

Councilor Allen voting	_____.
Councilor Barnes voting	_____.
Councilor Crabb voting	_____.
Councilor Davis voting	_____.
Councilor Garrett voting	_____.
Councilor House voting	_____.
Councilor Huff voting	_____.
Councilor Thomas voting	_____.
Councilor Turner Pugh voting	_____.
Councilor Woodson voting	_____.

A RESOLUTION
No. _____

WHEREAS, House Bill 347 (LC 43 1239ER) was introduced at the 2019 Georgia General Assembly to provide for better incentives such as spending thresholds and tax credits for musical or theatrical production companies in Georgia; and,

WHEREAS, this Council supports legislation similar to HB 347 which amends OCGA Section 48-7-40.33 so as to shorten the original performance period from the current 12 months to 18 weeks; and,

WHEREAS, this Council supports legislation similar to HB 347 which amends OCGA Section 48-7-40.33 so as to reduce the spending threshold from \$500,000 to \$100,000 in the aggregate during a taxable year; and,

WHEREAS, this Council also seeks a further clarification of the parameters that define tier one and tier two counties in said legislation so as to provide additional allowance for the tax incentive.

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

We hereby respectfully request that the local legislative delegation to the Georgia General Assembly support HB 347 or similar legislation to amend OCGA Section 48-7-40.33 so as to shorten the original performance period from the current 12 months to 18 weeks; reduce the spending threshold from \$500,000 to \$100,000 in the aggregate during a taxable year; and further clarify parameters that define tier one and tier two counties in said legislation so as to provide additional allowance for the applicable incentive.

Let a copy of this resolution be forwarded by the Clerk of Council to each member of the local delegation to the Georgia General Assembly.

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

Councilor Allen voting	_____.
Councilor Barnes voting	_____.
Councilor Crabb voting	_____.
Councilor Davis voting	_____.
Councilor Garrett voting	_____.
Councilor House voting	_____.
Councilor Huff voting	_____.
Councilor Thomas voting	_____.
Councilor Turner Pugh voting	_____.
Councilor Woodson voting	_____.

A RESOLUTION
NO. _____

**A RESOLUTION REQUESTING THAT THE LOCAL LEGISLATIVE
DELEGATION INTRODUCE LEGISLATION TO AMEND THE COUNTY SPECIAL
PURPOSE LOCAL OPTION SALES TAX (SPLOST) TO ALLOW THAT
CONSOLIDATED GOVERNMENTS MAY ALLOCATE UP TO 5% OF THE TAX
LEVIED TO THE MAINTENANCE OF THE CAPITAL OUTLAY PROJECTS
APPROVED BY THE REFERENDUM**

WHEREAS, the Mayor and Council have identified the significant burden placed on the Columbus to provide for ongoing maintenance of CCG facilities which may be financed as SPLOST projects; and,

WHEREAS, the General Assembly could amend Section 48-8-111.1 to provide that a consolidated government may use up to five percent of the tax levy as a maintenance reserve fund for newly approved SPLOST projects thus enabling the timely upkeep of those facilities and prolonging their useful lives and efficiency.

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

We hereby respectfully request that the Local Legislative Delegation to the Georgia General Assembly introduce legislation at the 2020 Session to amend O.C.G.A 48-8-111.1 so that a maintenance reserve fund not to exceed five percent of the authorized tax levied would become a permitted use of funds levied pursuant to the SPLOST authorized by Part 1 of Article 3 of Chapter 8 of Title 48 of the Official Code of Georgia Annotated when a consolidated government is imposing the tax.

Let a copy of this resolution be forwarded by the Clerk of Council to each member of the local delegation to the Georgia General Assembly

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

Councilor Allen voting	_____.
Councilor Barnes voting	_____.
Councilor Crabb voting	_____.
Councilor Davis voting	_____.
Councilor Garrett voting	_____.
Councilor House voting	_____.
Councilor Huff voting	_____.
Councilor Thomas voting	_____.
Councilor Turner Pugh voting	_____.
Councilor Woodson voting	_____.

A RESOLUTION

No. _____

WHEREAS, each year, senior citizens are preyed upon by individuals who scam them out of their life savings; and,

WHEREAS, statistics indicate that nationally in 2017, senior citizens incurred losses of over \$1.7 billion due to scams and fraudulent activities; and,

WHEREAS, certain legislation can empower and assist financial institutions in investigating and reporting suspicious activity and in safeguarding the funds of our senior population in Georgia; and,

WHEREAS, this Council desires that the local legislative delegation to the Georgia General Assembly introduce legislation similar to that passed in the State of Tennessee to assist banks, credit unions, and other financial institutions in fighting financial abuse of senior citizens.

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

We hereby respectfully request that the local legislative delegation to the Georgia General Assembly introduce legislation similar to that passed in the State of Tennessee to assist banks, credit unions, and other financial institutions in fighting financial abuse of senior citizens.

Let a copy of this resolution be forwarded by the Clerk of Council to each member of the local delegation to the Georgia General Assembly.

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

Councilor Allen voting	_____.
Councilor Barnes voting	_____.
Councilor Crabb voting	_____.
Councilor Davis voting	_____.
Councilor Garrett voting	_____.
Councilor House voting	_____.
Councilor Huff voting	_____.
Councilor Thomas voting	_____.
Councilor Turner Pugh voting	_____.
Councilor Woodson voting	_____.

A RESOLUTION**NO.****A RESOLUTION OF THE COUNCIL OF COLUMBUS, GEORGIA, OPPOSING
HOUSE BILL 302, PREEMPTION OF LOCAL BUILDING DESIGN STANDARDS**

WHEREAS, HB 302 would prohibit local governments from regulating “building design elements” in single or double family dwellings, which could negatively impact economic development efforts and harm competitiveness; and,

WHEREAS, appropriate local design standards and land use policies create a diverse, stable, profitable and sustainable residential development landscape; and,

WHEREAS, HB 302 is a bill that would undermine self-determination of citizens to establish community standards as illustrated by the following:

- Municipal and county officials are elected in part to make decisions about the look and feel of their communities, which fosters economic development, preserves the character of communities; and
- Municipalities and counties use design standards to ensure that the property values of surrounding property owners remain protected from incompatible development; and
- HB 302 would severely erode the ability of all 538 Georgia cities and 159 counties to address unique and community-specific quality of life issues.

WHEREAS, county and municipal governments use building design standards to protect property values, attract high quality builders, and block incompatible development; and,

WHEREAS, building design standards assure residents and business owners that their investments will be protected, and that others who come behind them will be equally committed to quality; and,

WHEREAS, local governments spend a large amount of resources studying, surveying, crafting, and defining their vision and development strategies, and design standards are an integral part of those endeavors to attract residents, businesses, and the much-coveted trained workforce; and,

WHEREAS, development and redevelopment efforts should reflect the community and its vision while simultaneously creating a sense of place; and,

WHEREAS, county and municipal government officials are elected to make decisions about the look and feel of their communities, and HB 302 would transfer that power from duly-elected local leaders to outside groups with little to no stake in the future or success of Georgia’s municipalities, including real estate developers and homebuilders; and,

WHEREAS, building design standards neither discourage nor favor affordable housing, nor prevent the availability of certain housing types, as supporters of HB 302 purport; and,

WHEREAS, local governments should have the ability to provide more affordable housing options without sacrificing their unique character or threatening economic growth; and,

Item #1.

WHEREAS, although historic districts are protected in HB 302, which indicates an understanding that standards do in fact make sense, downtown overlays or other similar special zoning districts are not; and,

WHEREAS, local governments should be empowered to enforce building design standards to make today's thriving downtown tomorrow's historic district; and,

WHEREAS, by limiting the ability of local governments to enforce building design standards in single or double family dwellings, HB 302 would negatively impact quality-of-life issues, including economic growth and the safety and welfare of Georgia citizens.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF COLUMBUS, GEORGIA, AS FOLLOWS: THAT THIS GOVERNING BODY VOICES ITS OPPOSITION TO HB 302, PREEMPTION OF LOCAL BUILDING DESIGN STANDARDS.

BE IT FURTHER RESOLVED THAT A COPY OF THIS RESOLUTION BE DELIVERED TO MEMBERS OF THE (CITY OR COUNTY) LOCAL DELEGATION, AND MADE AVAILABLE FOR DISTRIBUTION TO THE PUBLIC AND THE PRESS.

Introduced at a regular meeting of the Council of Columbus, Georgia held on the _____ day of _____ October 2019 and adopted at said meeting by the affirmative vote of ten members of said Council.

Councilor Allen voting	_____.
Councilor Barnes voting	_____.
Councilor Crabb voting	_____.
Councilor Davis voting	_____.
Councilor Garrett voting	_____.
Councilor House voting	_____.
Councilor Huff voting	_____.
Councilor Thomas voting	_____.
Councilor Turner Pugh voting	_____.
Councilor Woodson voting	_____.

Sandra T. Davis, Clerk of Council

B.H. "Skip" Henderson, Mayor

A RESOLUTION

1
Item #1.

NO. _____

WHEREAS, this Council desires to facilitate the provision of Hope Scholarships to college bound students to insure that a lack of funding does not prevent them from going to college; and,

WHEREAS, additional funding sources are necessary to be able to fully implement the Hope Scholarship program.

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

We hereby respectfully request that the local legislative delegation to the Georgia General Assembly introduce or support legislation to authorize a referendum to allow Georgia citizens to vote as to whether casino gaming should be allowed in Georgia for the purpose of Hope Scholarship funding. Let a copy of this Resolution be forwarded by the Clerk of Council to each member of the local delegation to the Georgia General Assembly.

Let a copy of this resolution be forwarded by the Clerk of Council to each member of the local delegation to the Georgia General Assembly.

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

Councilor Allen voting	_____.
Councilor Barnes voting	_____.
Councilor Crabb voting	_____.
Councilor Davis voting	_____.
Councilor Garrett voting	_____.
Councilor House voting	_____.
Councilor Huff voting	_____.
Councilor Thomas voting	_____.
Councilor Turner Pugh voting	_____.
Councilor Woodson voting	_____.

Sandra T. Davis, Clerk of Council

B. H. "Skip" Henderson III, Mayor

A RESOLUTION
No. _____

WHEREAS, this Council recognizes that the State of Georgia is licensing facilities for various types of assistance for both children and adults in a home-like setting; and,

WHEREAS, notification of county agencies and officials is often lacking at the time licenses to such facilities are granted by the State, including but not limited to, “child-caring institutions” defined at O.C.G.A. Section 49-5-3, “foster care homes” as defined at O.C.G.A. Section 49-5-60, and “personal care homes” as used in O.C.G.A. Section 25-2-13; and,

WHEREAS, this Council desires that the local delegation to the Georgia General Assembly address these matters and require prompt notification of certain county agencies and officials upon the granting of licenses to such facilities.

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

We hereby respectfully request that the local legislative delegation to the Georgia General Assembly introduce state-wide legislation that will require prompt notification of county and city police and fire departments, licensing departments, and planning and zoning departments upon licensing of child-caring institutions, foster care homes, and personal care homes as defined and used above.

Let a copy of this resolution be forwarded by the Clerk of Council to each member of the local delegation to the Georgia General Assembly.

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

Councilor Allen voting	_____.
Councilor Barnes voting	_____.
Councilor Crabb voting	_____.
Councilor Davis voting	_____.
Councilor Garrett voting	_____.
Councilor House voting	_____.
Councilor Huff voting	_____.
Councilor Thomas voting	_____.
Councilor Turner Pugh voting	_____.
Councilor Woodson voting	_____.

Sandra T. Davis, Clerk of Council

P. H. “Skip” Henderson III, Mayor

A RESOLUTION
NO. _____

1
Item #1.

WHEREAS, this Council has previously requested legislation from the General Assembly to provide notice to counties upon licensing of child-caring institutions, foster care homes, and personal care homes as defined at O.C.G.A. Section 49-5-3, O.C.G.A. Section 49-5-60, and Section 25-2-13; and,

WHEREAS, alleged criminal activities have occurred at or near some of these homes in the State of Georgia, and most recently in Muscogee County, bringing the issues of staffing and training of supervisors and managers to the forefront; and,

WHEREAS, this Council desires that the local delegation to the Georgia General Assembly address these matters and require minimum staffing of two trained supervisors or managers at such homes between the hours of 6:00 pm and 6:00 am; and,

WHEREAS, this Council also desires that the local delegation to the Georgia General Assembly require that all such child-caring institutions, foster care homes, and personal care homes be accredited by a national accrediting body such as the Council on Accreditation ("COA") or the Commission on Accreditation of Rehabilitation Facilities ("CARF").

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

We hereby respectfully request that the local legislative delegation to the Georgia General Assembly introduce state-wide legislation that will require minimum staffing of two trained supervisors or managers between the hours of 6:00 pm and 6:00 am at child-caring institutions, foster care homes, and personal care homes.

We also request that the local delegation to the Georgia General Assembly require that all such child-caring institutions, foster care homes, and personal care homes be accredited by a national accrediting body such as COA or CARF.

Let a copy of this resolution be forwarded by the Clerk of Council to each member of the local delegation to the Georgia General Assembly.

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

Councilor Allen voting	_____.
Councilor Barnes voting	_____.
Councilor Crabb voting	_____.
Councilor Davis voting	_____.
Councilor Garrett voting	_____.
Councilor House voting	_____.
Councilor Huff voting	_____.
Councilor Thomas voting	_____.
Councilor Turner Pugh voting	_____.
Councilor Woodson voting	_____.

BUDGETARY LEGISLATIVE AGENDA ITEMS

APPROVED BY CITY COUNCIL

ON AUGUST 13, 2019

1. **INTERSTATE 14:**

The Columbus Consolidated Government is advocating support to include specific funding in the state budget for this D.O.T. Project, for an extension of I-14 to and through Columbus, Georgia and take any appropriate legislative action concerning this highway extension. *(Requested by Councilor John House)*

Explanation:

Interstate 14 is under construction in Texas and first officially opened on January 26, 2017 near Killeen, Texas. There are several benefits to have I-14 run through Columbus, Georgia to include Interstate Connection, Strategic Military Impact and Enhanced Economic Development. If extended to Columbus, Georgia, I-14 could run along J.R. Allen Parkway/Sam Wellborn Highway (Highway 80) with little modification of the current parkway. This Council desires that the local legislative delegation to the Georgia General Assembly support an extension of I-14 to and through Columbus, Georgia and include specific funding in the state budget for this D.O.T. Project and take any other appropriate legislative action concerning this highway extension.

2. **NATIONAL INFANTRY MUSEUM:**

The Columbus Consolidated Government is advocating support for the National Infantry Museum efforts to seek funding to extend the road Legacy Way to the north. The extension of Legacy Way would connect with the proposed new Infantry Road, which is currently under design and proposed for construction in 2021. The new two-lane roadway would provide access to property owned by the museum and afford it the opportunity to develop the site for retail and residential uses. *(Requested by Rick Jones)*

Explanation:

The National Infantry Museum is looking to develop the approximately 59 acres of land it owns just north of its main campus. To do this, a two-lane “spine” road is proposed that would run through the middle of the property and allow for the development of this site. Without the roadway, the property could remain vacant for some time, limiting the generation of any revenue that could be used for the maintenance and development of the museum. The estimated cost for this project has been established at \$2.7 million.

Item Attachment Documents:

2. MARRIOTT EXPANSION PROJECT

Approval is requested to execute the Memorandum of Understanding (“MOU”) for the expansion of the Marriott between the Development Authority of Columbus, GA, (“Authority”) the Columbus Consolidated Government (“City”) and Family Holdings Sub, LLC (“Developer”). The owners of Marriott, through a related entity, the Developer has agreed to construct an expansion of the Marriott and invest in a substantial renovation of the existing Marriott. The substantive terms of the incentives and obligations involved in such expansion are contained in the MOU for the purpose of maximizing the impact that the Trade Center has on the community by expanding and improving the Marriott.

**Columbus Consolidated Government
Council Meeting Agenda Item**

Item #2.

TO:	Mayor and Councilors
AGENDA SUBJECT:	Marriott Expansion Project
AGENDA SUMMARY:	Approval is requested to execute the Memorandum of Understanding (“MOU”) for the expansion of the Marriott between the Development Authority of Columbus, GA, (“Authority”) the Columbus Consolidated Government (“City”) and Family Holdings Sub, LLC (“Developer”). The owners of Marriott, through a related entity, the Developer has agreed to construct an expansion of the Marriott and invest in a substantial renovation of the existing Marriott. The substantive terms of the incentives and obligations involved in such expansion are contained in the MOU for the purpose of maximizing the impact that the Trade Center has on the community by expanding and improving the Marriott.
INITIATED BY:	Pam Hodge, Deputy City Manager

Recommendation: Approval is requested to execute the Memorandum of Understanding (“MOU”) for the expansion of the Marriott between the Development Authority of Columbus, GA, (“Authority”) the Columbus Consolidated Government (“the City”) and Family Holdings Sub, LLC. The owners of Marriott, through a related entity, Family Holdings Sub, LLC (“Developer”), has agreed to construct an expansion of the Marriott and invest in a substantial renovation of the existing Marriott. The substantive terms of the incentives and obligations involved in such expansion are contained in the MOU for the purpose of maximizing the impact that the Trade Center has on the community by expanding and improving the Marriott.

Background: In August 2007 per Resolution #347-07, the property located at 5 8th Street and 801 Broadway was transferred to the Authority to allow the development of an economic incentive package. The Authority has issued multiple request for proposals for the expansion of hotel rooms to service the Convention and Trade Center and the Uptown area. The Marriott and the Convention and Trade Center play a big economic role on the Columbus community and by expanding and improving the Marriott it will help further improve the economic impact they have on the Columbus community.

Analysis: The Developer will construct an expansion attached to the existing Marriott, which will add 90 +/- but at least 88 rooms, and this will bring the total number of rooms to at least 267. The Developer will maintain its brand as a full-service Marriott for at least 20 years. With the approval of the City, the Developer will develop and construct a covered “Skybridge” from the Marriott to the Trade Center. Once constructed the “Skybridge” will be owned and

maintained by the City. The Developer will renovate the existing 177 guestrooms and the Common Areas to bring them to the same level as the newly constructed addition.

The Developer, or designated “Operator”, shall enter into a Room Block Agreement which allows the Trade Center to “block” rooms for a convention at both the Marriott and the proposed hotel at 1201 Broadway, in accordance with the Room Block Schedule. This RBA will be in effect when there is a group that needs 250+ rooms. The certainty of the room availability and the price of the rooms have been accounted for in the MOU. (Room rates will be \$125 per night for the first 24 months of operation.) Operator can be penalized the full amount of cash incentive (\$2,300,000) if they do not adhere to the agreement. The RBA also includes obligations to make rooms at the new Hampton Inn available.

Project Plans are to be completed within 6 months of executing the Development and Funding agreement with construction beginning within 12 months of said agreement. Project Completion/Opening is expected to be within 24 months of the agreement.

Financial Considerations: The Authority and/or the City will provide the land upon which the expansion will be constructed at no cost to the Developer once construction is complete. The land was acquired and set aside by the City and the Authority for this purpose at that time the Hilton Hotel was purchased and converted to the Marriott. The City and/or the Authority will provide cash incentives in the aggregate total of \$2,300,000. It is requested to use \$1,300,000 from the Economic Development Fund with the balance coming from Friends of Columbus Trust Fund. It is likely to use approximately \$1,000,000 of the Friend’s funds for the Skybridge. The Friend’s funds can only be used for a public facility. The City, Developer, and Authority will jointly develop a parking plan to address the needs of the Marriott as expanded. This will include the lease at market rate of up to 125 spaces at the River Center Deck.

The Authority will issue revenue bonds, through its normal procedures, and in connection therewith the City will provide ad valorem property tax abatements as follows: Real Property – 50% for 10 years, Personal property – 50% for 5 years, both beginning the year after Bonds are issued. A tax abatement is estimated at \$1,600,000.

The total incentives will be \$3,900,000 (\$2.3 million cash + \$1.6 million tax abatements), plus the value of the land and opportunity to lease the parking spaces in the parking deck at market rates. All incentives will be “last-in” funding.

Legal Considerations: The City Attorney has reviewed this MOU and approved as to form.

Recommendation/Action: Approval is requested to execute the Memorandum of Understanding (“MOU”) for the expansion of the Marriott between the Development Authority of Columbus, GA, (“Authority”) the Columbus Consolidated Government (“the City”) and Family Holdings Sub, LLC. The owners of Marriott, through a related entity, Family Holdings Sub, LLC (“Developer”), has agreed to construct an expansion of the Marriott and invest in a substantial renovation of the existing Marriott. The substantive terms of the incentives and obligations involved in such expansion are contained in the MOU for the purpose of maximizing the impact that the Trade Center has on the community by expanding and improving the Marriott.

A RESOLUTION**NO.**

A RESOLUTION OF THE COUNCIL OF COLUMBUS, GEORGIA, TO EXECUTE A MEMORANDUM OF UNDERSTANDING WITH THE DEVELOPMENT AUTHORITY OF COLUMBUS, GA (“AUTHORITY”), COLUMBUS CONSOLIDATED GOVERNMENT (“CITY”), AND FAMILY HOLDINGS SUB, LLC (“DEVELOPER”), FOR AN EXPANSION AND RENOVATION OF THE EXISTING MARRIOTT COLUMBUS (“HOTEL”) IN RESPONSE TO THE AUTHORITY’S SOLICITATION FOR A DEVELOPMENT PARTNER TO CONSTRUCT AND OPERATE A HOTEL WITH A CITY-OWNED SKYBRIDGE ADJACENT TO THE COLUMBUS GEORGIA CONVENTION & TRADE CENTER (“TRADE CENTER”).

WHEREAS, The Developer intends to construct approximately 90+/- new guestrooms, but not less than 88 new guestrooms, at the Hotel, upgrade all 177 existing guestrooms to similar quality and condition as the new rooms, enter into a Room Block Agreement (“RBA”) with the City, and provide a parking plan for the expanded Hotel to satisfy the needs of conventioners and visitors to Columbus, GA, as well as construct a city-owned Skybridge connecting the Hotel to the Trade Center (“Skybridge”); and

WHEREAS, the Authority and the City have determined that the expanded and improved Hotel and new Skybridge are required to maximize the utilization and economic benefits of the Trade Center; and

WHEREAS, the Authority’s and City’s support of the development of the Hotel and Skybridge helps to achieve this goal and Developer understands a public-private partnership may be required to create a financially viable Hotel and Skybridge; and

WHEREAS, the Developer submitted a proposal to finance, expand, and operate the Hotel and Skybridge in response to the Authority’s solicitation; and

WHEREAS, the Authority entered into further negotiations with the Developer to expand the hotel and Skybridge; and

WHEREAS, the Authority, the City, and the Developer desire to document the general understandings reached with respect to the expansion and operation of the Hotel and Skybridge.

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

That the City Manager is hereby authorized to execute the Memorandum of Understanding between the Development Authority of Columbus, GA, the Columbus Consolidated Government and Family Holdings Sub, LLC.

Introduced at a regular meeting of the Council of Columbus, Georgia held on the _____
of _____ October 2019 and adopted at said meeting by the affirmative vote of ten members of
said Council.

Councilor Allen voting	_____.
Councilor Barnes voting	_____.
Councilor Crabb voting	_____.
Councilor Davis voting	_____.
Councilor Garrett voting	_____.
Councilor House voting	_____.
Councilor Huff voting	_____.
Councilor Thomas voting	_____.
Councilor Turner Pugh voting	_____.
Councilor Woodson voting	_____.

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

MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding (“MOU”) made and entered into this ____ day of May, 2019 by and between the DEVELOPMENT AUTHORITY OF COLUMBUS, GA (“Authority” or “DA”), COLUMBUS CONSOLIDATED GOVERNMENT (“City”) and FAMILY HOLDINGS SUB, LLC (“Developer”), for an expansion and renovation of the existing Marriott Columbus (hereafter “Hotel”) in response to the Authority’s solicitation for a development partner to construct and operate a hotel with a city-owned Skybridge adjacent to the Columbus Georgia Convention & Trade Center (“Trade Center”).

WHEREAS, the Developer intends to construct approximately 90+/- new guestrooms, but not less than 88 new guestrooms, at the Hotel, upgrade all 177 existing guestrooms to a similar quality and condition as the new rooms, enter into a Room Block Agreement (“RBA”) with the City, and provide a parking plan for the expanded Hotel to satisfy the needs of conventioners and visitors to Columbus, GA, as well as construct a city-owned Skybridge connecting the Hotel to the Trade Center (“Skybridge”); and

WHEREAS, the DA and the City have determined that the expanded and improved Hotel and new Skybridge are required to maximize the utilization and the economic benefits of the Trade Center; and

WHEREAS, the DA’s and City’s support of the development of the Hotel and Skybridge helps to achieve this goal and Developer understands a public-private partnership may be required to create a financially viable Hotel and Skybridge; and

WHEREAS, the Developer submitted a proposal to finance, expand, and operate the Hotel and Skybridge in response to the DA’s solicitation; and

WHEREAS, the DA desires to enter into further negotiations with the Developer to expand and operate the Hotel and Skybridge; and

WHEREAS, the DA, the City and the Developer desire to document the general understandings reached with respect to the expansion and operation of the Hotel and Skybridge.

NOW THEREFORE, in consideration of the foregoing and the mutual promises contained herein, and other valuable consideration the sufficiency and receipt of which are hereby acknowledged, the parties agree as follows:

I. GENERAL CONDITIONS

1. This MOU contemplates that the parties hereto will enter into mutually satisfactory agreements to document the understanding as to all aspects of the proposed transaction. However, the parties understand that the Authority will be requesting funding from the City based on the provisions of this MOU, and therefore the terms and conditions of this MOU shall be binding upon the parties hereto unless and to the extent amended by a written amendment signed by all parties.
2. Upon execution of this MOU, all parties pledge to use their best good faith efforts to support the MOU in its entirety. The DA and City officials negotiating this transaction do not have control over the actions of the Columbus Consolidated Government City Council (the “Council”) and certain actions of the Council are necessary to complete this transaction. Furthermore, neither the DA, the City, nor their officials have control over the actions of, determinations made, or content of opinions issued by independent boards or commissions of the Columbus Consolidated Government (“City”). Therefore, the DA and City officials make no commitments as to the determinations to be made by Council or those boards or commissions with respect to the elements of this MOU.

II. PURPOSE

This MOU is entered into with the understanding by all parties that the primary reason for the DA’s participation in the Hotel and Skybridge is to maximize the impact that the Trade Center has on the community by expanding and improving an adjacent headquarters hotel. Accordingly, it is understood that the Trade Center’s economic impact on the Columbus community is of the highest priority.

III. PARTIES TO THIS MEMORANDUM OF UNDERSTANDING

1. Development Authority – The Development Authority of Columbus, Georgia (“DA” or “Authority”)
2. City – Columbus Consolidated Government (“City”)
3. Developer – Family Holdings Sub, LLC (“Developer”)
 - 3.1. Architect – To be determined by Developer.
 - 3.2. Contractor – To be determined by Developer.
 - 3.3. Operator – Valley Hospitality Services, LLC (“Operator”) or its designee.

3.4. Franchisor – Marriott International, Inc. or its successor or designee.

IV. HOTEL DESCRIPTION

1. Hotel Site – The Hotel site is adjacent to the Marriott Columbus and located directly across Front Avenue from the Trade Center, more commonly known as 800 Front Avenue, Columbus, GA and will include the DA and/or City owned lot(s) immediately adjacent to the full southern boundary of 800 Front Avenue, Columbus, GA.
2. Hotel Brand – The expanded and upgraded Hotel is to maintain its brand as a full-service “Marriott” hotel or other national franchise brand of equivalent or greater quality for at least twenty (20) consecutive years commencing on the Hotel receiving its certificate of occupancy. The Hotel may maintain the name Marriott Columbus or modify the name to Marriott Columbus Georgia Convention & Trade Center upon approval by the DA or use the name as approved by Franchisor.
3. Hotel Program – The Hotel is to include approximately 90+/- new full-service guestrooms, but in no event less than 88 new guestrooms, resulting in a total of approximately 267+/- guestrooms. The current 177 guestrooms shall be renovated to adhere to Marriott’s brand standards. The new 90+/- guestrooms shall be a similar quality and condition as the renovated rooms and shall also be constructed to adhere to Marriott’s full-service brand standards. The Hotel shall continue to offer and maintain a restaurant and bar.
4. Project Quality – The construction quality and level of amenities is to be at or above a level that earns the “Marriott” full-service brand. Developer acknowledges that the projects contemplated by this MOU may be subject to review and approval by applicable development review bodies in accordance with the City’s Unified Development Ordinance (“UDO”) in effect at the time of City’s approval of this MOU.
5. Development Budget – The preliminary development budget for the Hotel and Skybridge is Seventeen Million Two Hundred Thousand Dollars (\$17,200,000). A detailed development budget will be subject to review and approval of the DA once the Developer has been selected by the DA.
6. Skybridge Budget – The budget for the Skybridge, which is to be provided by the DA and/or the City, is approximately One Million One Hundred Thousand (\$1,100,000), which Developer will design, manage and construct. The City will have final approval rights over the design and budget of the Skybridge, which shall not be unreasonably withheld.

V. ROLE OF THE DEVELOPMENT AUTHORITY

1. Hotel Site Assembly – The Development Authority (“DA”) will lease the land below the Hotel expansion, including any parking expansion and Skybridge for \$1 per year during the construction period. Upon completion of the construction, as evidenced by issuance of a new certificate of occupancy, DA and/or City, as applicable, will transfer land ownership to Developer via a fee simple title.
2. Incentives – The DA will provide financial incentives to Developer in an amount of up to \$2.3M (of the \$2.3M, approximately \$1.1M will be used for the Skybridge as specified in Section IV.6 above). These funds must be “last in” funding for the project. The funding will be paid out of the Economic Development Fund or the FOC fund. The DA estimates that \$1M will come from the Economic Development Fund and the remaining \$1.3 will come from the FOC fund. While the amount from each fund may vary, the total paid to Developer will amount to a maximum of \$2.3M.
 - 2.1. Economic Development Fund – The DA will seek approval from City Council for funding up to \$1.0M from the City’s economic development fund. This deal outlined in the MOU will be contingent upon the receipt of approval for at least \$400K of these funds to be invested in the Hotel. This incentive is subject to City Council approval.
 - 2.2. FOC – The DA will seek approval from the City for funding up to \$1.9M from the FOC fund. The Mayor, City Manager and Finance Director are required to approve this funding, with the consent of the City Council. Developer will use FOC funds for expenses directly related to the Skybridge project portion of the project with the understanding that FOC funds may only be used on items that will be owned by the City.
 - 2.3. Tax Abatement – The DA will provide property tax abatements through the issuance of revenue bonds, subject to the requirements thereof, for the Hotel expansion and construction for up to ten (10) years with a fifty percent (50%) abatement on real property for up to ten (10) years and on personal property for up to five (5) years.
 - 2.4. Default and Remedies – In the event of a failure on the part of Developer to perform its obligations under this MOU or failure to otherwise comply with the terms and conditions of this MOU, particularly with respect to the RBA, the City, at its sole and absolute discretion, shall have the following rights and remedies, all of which shall be cumulative and not exclusive remedies: (i) the right to seek specific performance of this MOU, it being understood that main purpose of the City and DA entering into this MOU is to obtain a convention center hotel with a room block agreement; and (ii) the right to require the Developer to immediately reimburse the City for an amount up to and including the full and entire amount of the Incentives, approximated to be \$2.3M in 2019 dollars. Developer agrees that money damages

would not be a sufficient remedy for breach of this MOU and accordingly agrees that the City shall not be required to prove inadequacy or insufficiency of monetary damages as a remedy. The Developer agrees to waive any requirement for a bond in connection with any such injunctive relief sought by the City.

3. **Parking** – Developer shall develop and present to the City and the DA a parking plan for approval, which will address the parking needs of the Hotel. The parking plan must comply with code requirements in place or Developer shall be responsible for obtaining any necessary or desirable variances in the event that the plan does not comply with code requirements. To supplement available parking on the Site, the DA has received tentative permission to lease to Operator up to 125 parking spaces in the parking deck across the street from the River Center for The Performing Arts at the then market rate price for a term to be agreed upon between the Operator and the City. The Developer is to work with the City to formulate a joint use agreement related to the Hotel parking spaces during periods of low demand. Further, DA and/or City, as applicable will provide non-exclusive parking on adjacent Front Avenue parking lot which is adjacent to the former dialysis center.
4. **Zoning** – In the event the Property to be leased to the Developer is not suitably zoned, the DA will cooperate with the Developer, at the Developer's sole cost and expense in obtaining any required zoning approval for the Hotel, to allow for construction of a multi-story hotel with a maximum of TBD floors.

VI. ROLE OF THE DEVELOPER

1. **Hotel Site Purchase** – The Developer agrees to enter into a Hotel Site Lease and Purchase and Sale Agreement consistent with the terms outlined in Paragraph V.1 above.
2. **Parking Agreement** – The Developer agrees to enter into Parking Facility Lease(s) consistent with the terms outlined in Paragraph V.3 above.
3. **Development of the Hotel** – The Developer will design, develop, construct, and deliver the expanded Hotel in accordance with the terms of the Development and Funding Agreement to be negotiated between the DA and the Developer.
4. **Renovation of Hotel** – The Developer will design and deliver the renovated 177 guestrooms currently at the Hotel, in accordance with the terms of the Development and Funding Agreement to be negotiated between the DA and the Developer. Developer agrees to include the City or its designee in all of its planning, budgeting, and other processes and discussions with Marriott as it relates to the renovations of the

- existing hotel, including those renovation components that could be required in the future.
5. Skybridge. Along with the construction of the expanded Hotel, Developer will construct and install a reasonably priced city-owned connecting bridge from the Hotel to the Trade Center to allow Hotel guests climate-controlled access to the Trade Center via the “Skybridge”. Due to the fact that this will cross public right of way, the City will continue to own and is responsible to fully maintain this structure in perpetuity. The City and Developer agree to work together on the design and construction of the Skybridge, and the City’s reasonable input to the final plans for the Skybridge will be required. Upon final completion of construction, the Skybridge will be conveyed by appropriate deed or easement to the City, to be owned and maintained by the City
 6. Financing – The Developer is solely responsible for raising all of the necessary funds to complete the Hotel exclusive of the financial budget specified in section IV.6 above and financial incentives outlined in section V.2 above. This responsibility includes contributing the equity and securing debt financing. If third party debt and/or equity cannot be obtained, the Developer will fund any project requirements out of corporate resources and or the owner’s personal funds.
 7. Commencement and Completion of Hotel - If, within twelve (12) months following the execution of a formal Development and Funding Agreement between the DA and the Developer, the Developer has not secured the financing related to the Hotel and commenced construction of the Hotel, excluding delays beyond the Developer’s reasonable control, the DA at its option may terminate the Development and Funding Agreement. Developer will complete architectural plans within six (6) months following the execution of this Agreement, select a general contractor and provide a construction schedule within nine (9) months from execution of this Agreement. Additionally, Developer will submit the construction schedule to DA for review and comment within the first twelve (12) months of this Agreement.
 8. Design Review – The Developer and Architect shall adhere to the Franchisor’s and Architect’s, development and design review process. As specified above, the City shall have the opportunity to provide input into the plan and design of the Skybridge and will have final approval authority, not to be unreasonably withheld. All parties pledge to use their best efforts to maintain the integrity of the Hotel and to be conscious of the costs of changes made during the review process. This design review process will not be in lieu of any development review legally required by the UDO.

ROLE OF THE OPERATOR

1. Hotel Room Block Commitment – The Operator is to enter into a Room Block Agreement (RBA) with the City that is to make available the minimum specified number of hotel

rooms, both at the Hotel and the proposed hotel at 1201 Broadway (“1201 Broadway Hotel”), in accordance with the agreed upon release dates and room rates per the Room Block Schedule. Given that the 1201 Broadway Hotel is not yet operational, upon opening, the 1201 Broadway Hotel will automatically be subject to the executed RBA. The RBA will be in effect for a twenty (20) year period commencing on the certificate of occupancy for the Hotel expansion.

2. Trade Center Meeting Space Rental and Catering Policy - Subject to availability, the Operator agrees to pay negotiated rates for the use of Trade Center facilities and services and the use of Trade Center catering services for such functions.
3. Ongoing Maintenance – The Operator agrees to maintain the combined new plus renovated existing Hotel guestrooms in accordance with Franchisor brand standards.
4. City Policies – The Operator agrees to operate the Hotel consistent with certain requirements by the City, including but not limited to: Commercial Non-Discrimination Policy, Equal Employment Opportunity, Drug Policy, etc.

VII. MILESTONES – TARGET DATES

1. To the extent the below commitments are not met due to the sole and exclusive fault or negligence of Developer, the DA will have the option to reopen the procurement process with other developers.
 - 1.1. Project Plans – Project Plans are to be completed within six (6) months of executing the Development and Funding Agreement.
 - 1.2. Construction – Construction is to begin within twelve (12) months of executing the Development and Funding Agreement. Developer agrees that it shall complete the renovation of the existing 177 guest rooms within this twelve (12) month period.
 - 1.3. Project Completion/Opening – Developer will use its best commercial efforts to have Project Completion/Opening occurring within approximately twenty-four (24) months of executing the Development and Funding Agreement, except to the extent the Project Plans (specifically the Project Construction Schedule developed by the selected general contractor) anticipates a longer construction period and then such time period shall be consistent with the approved Project Plans.
2. To the extent any time delay is due to an event of force majeure or due to delays by the City or other agencies (permit approvals, zoning changes, various agencies’ input on plans, etc.), such period of time delay shall extend the time periods specified in this section VIII.

VIII. MISCELLANEOUS

1. Binding Effect. This Memorandum is to set forth the understanding and commitment of the parties, and may be modified or amended by a more definitive agreement, but the obligations of the parties are intended to be binding on the parties, except that with respect to the obligations of the City, this Memorandum will be subject to certain approval of City Council.
2. Governing Law. This Agreement will be governed by and construed in accordance with the laws of the State of Georgia.
3. Notices. All notices and other communications which are given by any party in connection with this Memorandum shall be in writing and shall be deemed to have been properly given if delivered in person, or by courier or sent by United States mail, Registered or Certified, Return Receipt Requested, to the addresses set out below or to such other address as may be from time to time specified by written notice delivered in accordance herewith:

If to Developer:

FAMILY HOLDINGS SUB, LLC
600 Brookstone Centre Parkway
Columbus, Georgia 31904
Attn: Mr. Tracy L. Sayers

If to the City:

Consolidated Government of Columbus, Georgia
P. O. Box 1340
Columbus, Georgia 31902-1340
Attn: Isaiah Hugley, City Manager

If to Authority:

Development Authority of Columbus, Georgia
1200 6th Avenue
Columbus, Georgia 31901
Attn: Chairman

(End of Text - Signatures on following page)

IN WITNESS WHEREAS, the parties have caused this Memorandum to be executed as of the day and year first above written.

DEVELOPMENT AUTHORITY OF
COLUMBUS, GA

FAMILY HOLDINGS SUB, LLC

Russ Carreker, *Chairman*
DEVELOPMENT AUTHORITY OF
COLUMBUS

Tracy L. Sayers, *EVP & COO*
FAMILY HOLDINGS SUB

Date

Date

COLUMBUS CONSOLIDATED GOVERNMENT

By:_____
Isaiah Hugley, City Manager

Attest:_____
Clerk of Council

Approved as to form:

Clifton C. Fay, City Attorney

August 8, 2019

- 9 -

EVENT ADVANCE BOOKING REQUEST: MARRIOTT			
Greater than 18 months	12 to 18 months	6 to 12 months	3 to 6 months
City's Rights (City, CVB, or its assigns)			
<ul style="list-style-type: none"> City can require Hotel to provide 200 rooms and suites subject to attrition.^A For the first two years of operations after Hotel renovation and expansion are complete, the City may require a room rate of \$125. After two years, City may require a room rate for any rooms blocked that is not greater than the Hotel's average actual group room rate for the same month of the prior year plus 3.0%, 3.5%, 4.0%, 4.5%, 5.0% per year compound escalation for future years 1 through 5 of the event's requested date. Escalation would be 7.5% per year for each year after year 5. 	<ul style="list-style-type: none"> City can require Hotel to provide 175 rooms and suites subject to attrition.^A City may require a room rate as defined in "Greater than 18 months." 	<ul style="list-style-type: none"> Can require Hotel to provide 150 rooms and suites subject to attrition.^A For the first two years of operations after Hotel renovation and expansion are complete, the City may require a room rate of \$125. After two years, hotel room rates for any rooms blocked will be agreed upon by the Hotel and City based on existing market conditions. 	<ul style="list-style-type: none"> Can require Hotel to provide 50 rooms and suites subject to attrition.^A For the first two years of operations after Hotel renovation and expansion are complete, the City may require a room rate of \$125. After two years, hotel room rates for any rooms blocked will be agreed upon by the Hotel and City based on existing market conditions.
Hotel Owner's Rights (Family Holdings Sub, Valley Hospitality, or its assigns)			
<ul style="list-style-type: none"> Must hold rooms available for "qualified event" defined as a group expected to use 250 or more peak-night rooms in the Columbus market area. Timing: Hotel and City have ability to utilize the terms of the RBA on a first-come, first-served basis. 	<ul style="list-style-type: none"> Must hold rooms available for any City requested block. Timing: Can book up to 20 nights per month for Hotel Events, provided City does not have a "qualified event" on a definite or tentative basis for which it may require a block. 	<ul style="list-style-type: none"> Must provide room block if rooms are available. Timing: Hotel does not have to hold rooms available for any City requested block. 	<ul style="list-style-type: none"> Must provide room block if rooms are available. Timing: Hotel does not have to hold rooms available for any City requested block.
A) If blocked rooms are not guaranteed 30 days prior to arrival, all rooms will be released and available on a first-come, first-served basis.			

EVENT ADVANCE BOOKING REQUEST: HAMPTON INN			
Greater than 18 months	12 to 18 months	6 to 12 months	3 to 6 months
City's Rights (City, CVB, or its assigns)			
<ul style="list-style-type: none"> City can require Hotel to provide 40 rooms and suites subject to attrition.^A For the first two years of Hampton Inn operations, the City may require a room rate of \$125. After two years, City may require a room rate for any rooms blocked that is not greater than the Hotel's average actual group room rate for the same month of the prior year plus 3.0%, 3.5%, 4.0%, 4.5%, 5.0% per year compound escalation for future years 1 through 5 of the event's requested date. Escalation would be 7.5% per year for each year after year 5. 	<ul style="list-style-type: none"> City can require Hotel to provide 30 rooms and suites subject to attrition.^A City may require a room rate as defined in "Greater than 18 months." 	<ul style="list-style-type: none"> Can require Hotel to provide 25 rooms and suites subject to attrition.^A For the first two years of Hampton Inn operations, the City may require a room rate of \$125. After two years, hotel room rates for any rooms blocked will be agreed upon by the Hotel and City based on existing market conditions. 	<ul style="list-style-type: none"> Can can request Hampton Inn to provide rooms and suites. Hampton Inn will use its best efforts to provide Room Blocks less than 3 months from the date of the event. Hotel room rates for any rooms blocked will be agreed upon by the Hotel and City based on existing market conditions.
Hotel Owner's Rights (Family Holdings Sub, Valley Hospitality, or its assigns)			
<ul style="list-style-type: none"> Must hold rooms available for "qualified event" defined as a group expected to use 250 or more peak-night rooms in the Columbus market area. Timing: Hotel and City have ability to utilize the terms of the RBA on a first-come, first-served basis. 	<ul style="list-style-type: none"> Must hold rooms available for any City requested block. Timing: Can book up to 20 nights per month for Hotel Events, provided City does not have a "qualified event" on a definite or tentative basis for which it may require a block. 	<ul style="list-style-type: none"> Must provide room block if rooms are available. Timing: Hotel does not have to hold rooms available for any City requested block. 	
A) If blocked rooms are not guaranteed 30 days prior to arrival, all rooms will be released and available on a first-come, first-served basis.			

Item Attachment Documents:

**3. SANITARY SEWER EASEMENT FOR COLUMBUS POLICE DEPARTMENT
NORTH PRECINCT**

Approval is requested to obtain a Sanitary Sewer Easement from the State of Georgia for the installation of a new sanitary sewer that will serve the Columbus Police Department North Precinct. The City will be responsible for the cost of installation of the sanitary sewer and any applicable fees as required by the State.

CREATED: 9/26/2019 LAST SAVED: 9/26/2019 BY: GASUGGS PLOT DATE: 9/26/2019

THIS BLOCK RESERVED FOR THE
CLERK OF SUPERIOR COURT

LEGEND	
⊙	STORM MANHOLE
⊗	POWER POLE
+	GUY ANCHOR
*	LIGHT POLE
⊙	SEWER MANHOLE
●	PROPERTY CORNER FOUND
---	LAND LOT LINE
- - -	EASEMENT LINE
---	BOUNDARY LINE
///	ASPHALT
SS	SANITARY SEWER
E	OVERHEAD POWER LINE
⊙	CLEAN OUT
⊗	WATER VALVE
+	FIRE HYDRANT
*	SIGN
⊙	MONUMENT
●	BOLLARD
■	DROP INLET

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

DATE _____
(SIGNATURE OF THE DIRECTOR OF PLANNING OR HIS DESIGNEE)

ALL DRAINAGE-WAY 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.

STREET, 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, ON _____, 20__.

BY: _____
(DEPARTMENT OF ENGINEERING)

OWNERS CERTIFICATE
STATE OF GEORGIA
COUNTY OF MUSCOGEE
THE UNDERSIGNED CERTIFIES THAT HE OR SHE 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: _____

OWNER'S SIGNATURE: _____ DATE: _____

OWNER'S NAME: _____

OWNER'S ADDRESS: _____

OWNER'S SIGNATURE: _____ DATE: _____

FLOOD CERTIFICATION

THIS PROPERTY IS LOCATED IN "ZONE X" THEREFORE IT IS NOT IN A SPECIAL FLOOD HAZARD AREA AS PER THE FLOOD INSURANCE RATE MAP OF COLUMBUS, MUSCOGEE COUNTY, GEORGIA, COMMUNITY MAP PANELS #131580027F & #131580028F, REVISED SEPTEMBER 5, 2007.

SURVEY DATA

THIS MAP OR PLAT HAS BEEN CALCULATED FOR CLOSURE AND IS FOUND TO BE ACCURATE WITHIN ONE FOOT IN 627,6446 FEET.

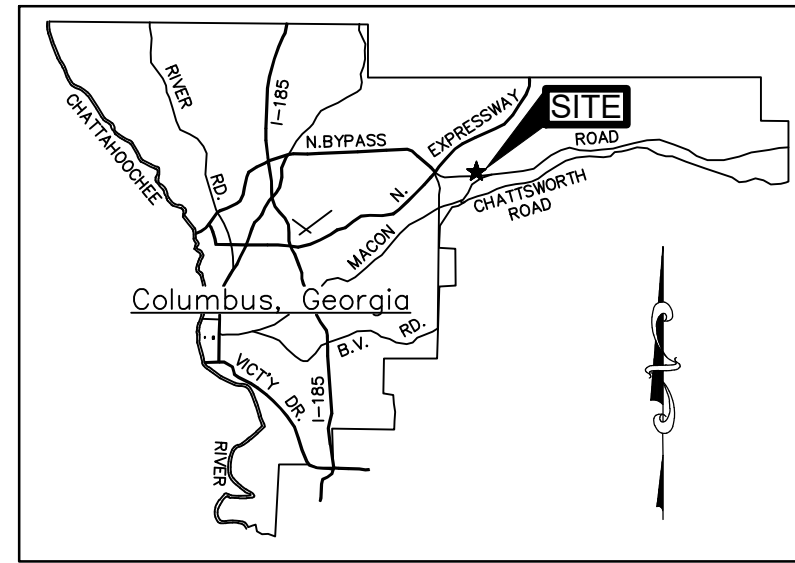
THE FIELD DATA UPON WHICH THIS MAP OR PLAT IS BASED HAS A CLOSURE OF ONE FOOT IN 21,680 FEET AND AN ANGULAR ERROR OF 6" PER ANGLE POINT AND WAS ADJUSTED USING THE COMPASS RULE.

A TRIMBLE R10 GNSS RECIEVER WAS USED TO ESTABLISHED HORIZONTAL CONTROL FOR THIS SURVEY.

A TRIMBLE S7 WAS USED TO OBTAIN THE LINEAR AND ANGULAR MEASUREMENTS USED IN THE PREPARATION OF THIS MAP OR PLAT. THE LAST DAY OF FIELD WORK FOR THIS SURVEY WAS PERFORMED ON 07/20/2019.

NOTES

1. THIS DRAWING WAS CREATED ELECTRONICALLY. THIS MEDIA SHOULD NOT BE CONSIDERED A CERTIFIED DOCUMENT UNLESS IT HAS BEEN PROPERLY SEALED AND SIGNED BY A REGISTERED LAND SURVEYOR OF BARGE DESIGN SOLUTIONS, INC., AUTHORITY O.C.G.A. 43-15-22. BARGE IS CURRENTLY PERFORMING LAND SURVEYING SERVICES UNDER CERTIFICATE OF AUTHORIZATION NUMBER- LSF000829. THE C.O.A. NUMBER IS SHOWN HEREON PERSUANT TO CHAPTER 180-7-.07(b)(6) OF THE RULES OF THE GEORGIA BOARD OF REGISTRATION FOR PROFESSIONAL ENGINEERS AND LAND SURVEYORS.
2. BARGE DESIGN SOLUTIONS, INC. AND THE LAND SURVEYOR WHOSE SEAL IS AFFIXED HEREON DO NOT GUARANTEE THAT ALL EASEMENTS THAT MAY AFFECT THIS PROPERTY ARE SHOWN.
3. THE TERM "CERTIFICATION" AS USED IN RULE "180-6-.09(2) AND (3)" AND RELATING TO PROFESSIONAL ENGINEERING OR LAND SURVEYING SERVICES, AS DEFINED IN O.C.G.A. 43-15-2(6) AND (11), SHALL MEAN A SIGNED STATEMENT BASED UPON FACTS AND KNOWLEDGE KNOWN TO THE REGISTRANT AND IS NOT A GUARANTEE OR WARRANTY, EITHER EXPRESSED OR IMPLIED.
4. THE BASIS FOR BEARING USED FOR THIS SURVEY IS BASED ON AND RELATIVE TO GRID NORTH GA WEST ZONE NAD83 (2011).
5. THE EXISTING OWNERSHIP SHOWN HEREON IS BASED UPON INFORMATION OBTAINED FROM THE MUSCOGEE COUNTY TAX ASSESSORS OFFICE AS OF SEPTEMBER 24, 2019.
6. THE UNDERGROUND UTILITIES SHOWN HEREON WERE BASED ON OBSERVED EVIDENCE AND MAY BE INCOMPLETE. VERIFICATION OF EXACT UNDERGROUND UTILITY LOCATIONS SHOULD BE MADE PRIOR TO ANY CONSTRUCTION ACTIVITY.
7. ZONING CLASSIFICATION: RE1
8. MINIMUM SET BACK LINES: FRONT-50, REAR-40, SIDE-20, MINIMUM LOT FRONTAGE-125, MAXIMUM HEIGHT ALLOWED-35
9. TOTAL ACRES - ±4.39, SUBDIVIDED INTO 2 LOTS,
TRACT B1 - ±2.57
TRACT B2 - ±1.82



VICINITY MAP
N.T.S.

SURVEYORS CERTIFICATION

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 government 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 the 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.

Aaron D. Blankenship 26 Sept 2019
Aaron D. Blankenship, GA. R.L.S. NO. 3319 DATE

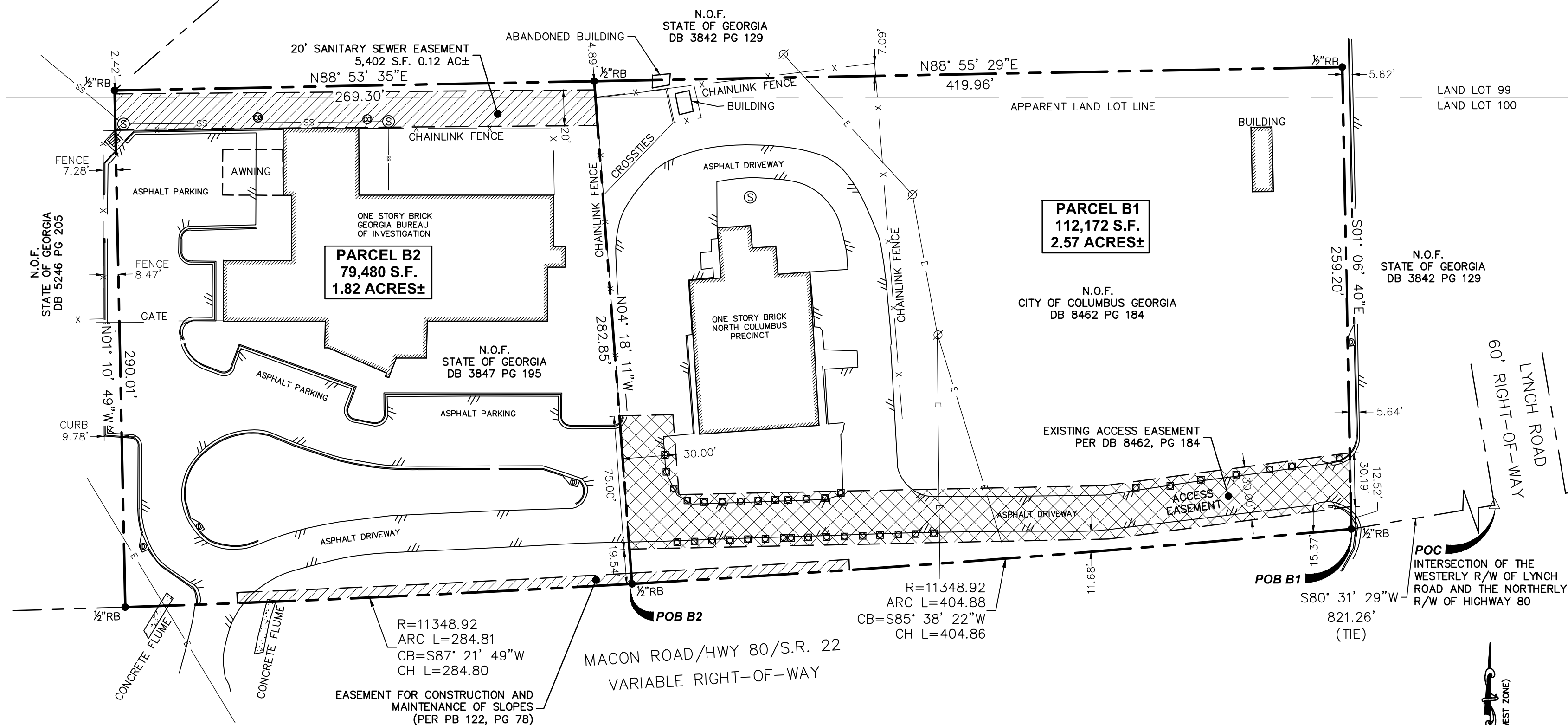


REPLAT OF PARCEL B

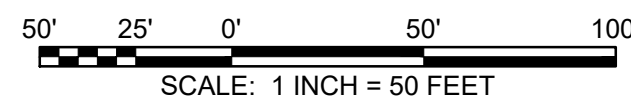
SURVEY FOR
COLUMBUS CONSOLIDATED GOVERNMENT
AND THE STATE OF GEORGIA
LAND LOTS 99 & 100, 9TH DISTRICT
COLUMBUS, MUSCOGEE, GEORGIA

SHEET NO. 1/1

DATE: 09/26/2019 FILE NO. 3621809



- REFERENCES
- 1) PB 122, FOLIO 78
 - 2) DB 8462, PG 184
 - 3) DB 3650, PG 130



GRID (GA WEST ZONE)
NAD(83)

From: Ryan Pruett
Sent: Tuesday, September 17, 2019 10:42 AM
To: Donna Newman
Subject: FW: [EXTERNAL] RE: Columbus Police Precinct Sewer Tie In

Donna,

See below for steps to obtain a sewer easement from the State for the North Precinct.

I would recommend going with a RLA to eliminate the septic problem as soon as possible.

Thanks,

Ryan Pruett
Project Engineer
Columbus Consolidated Government
Office – 706-225-3959
rpruett@columbusga.org

From: Harmon, Jacob <Jacob.Harmon@gbi.ga.gov>
Sent: Tuesday, September 17, 2019 10:30 AM
To: Ryan Pruett <RPruett@columbusga.org>; Sears, Terry <Terry.Sears@gbi.ga.gov>
Cc: Claassens, Johann <Johann.Claassens@gbi.ga.gov>
Subject: RE: [EXTERNAL] RE: Columbus Police Precinct Sewer Tie In

Perfect, thank you Ryan. I am starting the process with SPC and the process is as follows:

We will need to seek General Assembly authorization for the easement follow by SPC Board approval.
Easement Steps;

- GBI Board Resolution authorizing the easement;
- City Board Resolution;
- As built survey

We can issue a Revocable License Agreement for nominal consideration (\$10) in the meantime.

RLA Steps:

- Letter from City requesting a license;
- Letter from GBI Director authorizing the license;
- Survey/drawing of the proposed easement area.

The final authorization could take several months to complete. Is there an anticipated start date? Depending on your construction time frame we can issue a RLA per above to start earlier.

If you have any questions please let me know.

Sincerely,

Jacob Harmon

Coordinator of Facilities and Project Management
Facilities & Operational Support

Item #3.



Georgia Bureau of Investigation
3121 Panthersville Road
Decatur, Georgia 30034
Office: (404) 270-8304
Cell: (678) 778-1821
E-mail: jacob.harmon@gbj.ga.gov

SANITARY SEWER EASEMENT

STATE OF GEORGIA,
MUSCOGEE COUNTY

In consideration of the sum of One Dollar and of benefits which will accrue to Us for the construction of a sanitary sewer system through Our property. We, the undersigned grantor hereby grant, sell and convey to the Columbus Consolidated Government, Columbus, Georgia, a PERMANENT EASEMENT over and through a certain strip of land 20 +/- feet wide and varies in length, from 270 +/- feet long, more or less, being:

Part of Parcel B2,
Land Lots 99 and 100, 9th District, Columbus, Muscogee County, Georgia

In Columbus, Muscogee County, Georgia, and as shown on a drawing prepared by Barge Design Solutions, Inc., entitled REPLAT PARCEL B, dated 09/24/2019, the boundaries of said strip of land being described as follows:

Being all that tract or parcel of land designated Sanitary Sewer Easement, lying in Land Lots 99 and 100, 9th District, City of Columbus, Muscogee County, Georgia and being more particularly described as follows:

To find the point of beginning, commence at a POINT marking the southwesterly right-of-way of Lynch Road(having a 60' right of way)and the northerly right of way of Highway 80/ S.R. 22(having a variable right of way); Thence, along the northerly right of way of Highway 80, North 80° 31' 29" West a distance of 821.26 feet to a 1/2" rebar; Thence, continuing along said right of way and along a curve to the right having a radius of 11,348.92 feet and an arc length of 404.88 feet, being subtended by a chord of South 85° 38' 22" West a distance of 404.88 feet to a 1/2" rebar; Thence, leaving said right of way, North 80° 31' 29" West a distance of 257.92 feet to a point, said point being the point of beginning;

Thence, South 89° 31' 25" West for a distance of 270.68 feet to a point; Thence, North 01° 10' 49" West for a distance of 20.00 feet to a point; Thence, North 89° 31' 25" East for a distance of 269.59 feet to a point; Thence, South 04° 18' 11" East for a distance of 20.04 feet to the point of beginning;

Said Easement contains 5,402 Square Feet or 0.12 Acres more or less.

This easement is granted for the purpose of constructing and maintaining sanitary sewer system, and for no other purpose, and the duly authorized agents and employees of the City of Columbus shall have the right of access to the said strip of land for the purpose of constructing said sewer pipe system, and for inspecting and maintaining the same in good serviceable condition, and for said purpose they shall have the right to cut and remove any trees or vegetation which may interfere with proper construction and maintenance.

_____ day of _____ in the year 20_____.

State of Georgia (L.S.)

Signed, sealed and delivered
in the presence of

Witness: _____

Notary Public, Muscogee County, Georgia

**Columbus Consolidated Government
Council Meeting Agenda Item**

Item #3.

TO:	Mayor and Councilors
AGENDA SUBJECT:	Sanitary Sewer Easement for Columbus Police Department North Precinct
AGENDA SUMMARY:	Approval is requested to obtain a Sanitary Sewer Easement from the State of Georgia for the installation of a new sanitary sewer that will serve the Columbus Police Department North Precinct. The City will be responsible for the cost of installation of the sanitary sewer and any applicable fees as required by the State.
INITIATED BY:	Department of Engineering

Recommendation: Approval is to obtain a Sanitary Sewer Easement from the State of Georgia for the installation of a new sanitary sewer that will serve the Columbus Police Department North Precinct.

Background: The Consolidated Government of Columbus entered into a lease agreement with the State of Georgia in 2001 for use of the “Old Crime Lab” located at 8395 Beaver Run Road as a North Precinct. Since that time the facilities have experienced multiple sanitary sewer issues.

Analysis: It is recommended the system be replaced and connect to an existing Sanitary Sewer System that is located on property owned by the State of Georgia. There have been communications with GBI related to this issue. They have recommended entering into a Revocable License Agreement (RLA) for a temporary period in order to move forward with installation of the sanitary sewer until final approval by the General Assembly and State Properties Commission.

Financial Considerations: The City will be responsible for the cost of installation of the sanitary sewer and any applicable fees as required by the State.

Legal Considerations: Council approval is required to enter into formal agreements as related to Real Estate.

Recommendation/Action: Approval is requested to obtain a Sanitary Sewer Easement from the State of Georgia for the installation of a new sanitary sewer that will serve the Columbus Police Department North Precinct.

A RESOLUTION**NO.**

A RESOLUTION OF THE COUNCIL OF COLUMBUS, GEORGIA, AUTHORIZING THE EXECUTION OF A SANITARY SEWER EASEMENT AND REVOCABLE LICENSE AGREEMENT WITH THE STATE OF GEORGIA FOR THE INSTALLATION AND MAINTENANCE OF A SANITARY SEWER THAT WILL SERVE THE COLUMBUS POLICE DEPARTMENT NORTH PRECINCT LOCATED AT 8395 BEAVER RUN ROAD.

WHEREAS, the Consolidated Government of Columbus, Georgia was authorized in 2001 to lease the “Old Crime Lab” for the use as a North Precinct; and,

WHEREAS, since that time the existing sanitary sewer system has failed and a new system needs to be installed; and,

WHEREAS; it is in the best interest of the CCG to connect the new sanitary sewer system to an existing system located on property owned by the State of Georgia.

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

SECTION I.

“ The City Manager is hereby authorized to request a Revocable License Agreement with the Georgia Bureau of Investigations for installation and maintenance of a Sanitary Sewer to be connected to the existing Sanitary Sewer Easement located on State property as shown on Easement Drawing Entitled “Replat of Parcel B- Survey for Columbus Consolidated Government” and enter into a permanent Easement Agreement with the State of Georgia upon approval by the General Assembly and the State Property Commission.

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

Councilor Allen voting	_____.
Councilor Barnes voting	_____.
Councilor Crabb voting	_____.
Councilor Davis voting	_____.
Councilor Garrett voting	_____.
Councilor House voting	_____.
Councilor Huff voting	_____.
Councilor Thomas voting	_____.
Councilor Turner Pugh voting	_____.
Councilor Woodson voting	_____.

Sandra T. Davis, Clerk of Council

B.H. “Skip” Henderson, Mayor

Item Attachment Documents:

4. MEMORANDUM OF UNDERSTANDING (MOU) WITH HOUSING AUTHORITY OF COLUMBUS (HACG) FOR WERACOBA CREEK FLOOD STUDY

Approval is requested to enter into a MOU with the Housing Authority of Columbus Georgia to engage the City's On-call Engineering Consultant to perform a Flood Study on Weracoba Creek. The City will be responsible for the cost of the engineering study estimated at \$146,150 with the HACG agreeing to reimburse the City \$27,816 plus additional cost of fees associated with their property.

Memorandum of Understanding (MOU)
Housing Authority of Columbus
Weracoba Creek Floodplain Study

Item #4.

1. Project Description:

This MOU represents a partnership between the Columbus Consolidated Government (CCG) and Housing Authority of Columbus, Georgia (HACG) for engaging a consultant under contract with the City to perform hydrologic and hydraulic modeling services for a floodplain evaluation at the 6th Avenue and 10th Avenue Combined Sewer System (CSS), and for Weracoba Creek floodplain mapping in the City of Columbus. The effective Federal Emergency Management Agency (FEMA) flood zone for Weracoba Creek is a combination of AE, AO and AH. This adds additional cost to redevelopment in the 6th Avenue, Liberty District area and restrictions to improvements in existing Public Housing Developments. Infrastructure improvements were made as part of the 6th Avenue/Liberty District Flood Abatement Project. It is believed the improvements would have an impact on existing floodplain/floodway delineations in reducing the current limits shown on the FEMA FIRM maps.

2. Scope of Services:

The CCG has received a proposal from Barge Design Solution to update the hydraulic study and floodplain mapping (LOMA/LOMR) for Weracoba Creek and the CSS at 6th Avenue and 10th Avenue.

Services performed will include the following:

- a.) Field Data Collection
- b.) 6th Avenue and 10th Avenue Combined Sewer System Floodplain Evaluation
- c.) FEMA compliant Flood Study for Weracoba Creel
- d.) Weracoba Creek Letter of Map Revision

3. General Agreement:

The HACG will pay CCG \$27,816 and any additional cost associated with the portion of the study impacting their area of interest at the completion of the process. The City will invoice the HACG for payment upon completion of the study irrespective if the results do not accomplish the original goals of the HACG project.

The City will be responsible for payment to Barge Design Solutions in accordance with the executed agreement.

4. Term:

The term of this agreement shall be from November 1, 2019 to November 1, 2020.

Isaiah Hugley, City Manager

Columbus Consolidated Government

Date

J. Len Williams, Chief Executive Officer

Housing Authority of Columbus

Date

**Columbus Consolidated Government
Council Meeting Agenda Item**

Item #4.

TO:	Mayor and Councilors
AGENDA SUBJECT:	Memorandum of Understanding (MOU) with Housing Authority of Columbus (HACG) for Weracoba Creek Flood Study
AGENDA SUMMARY:	Approval is requested to enter into a MOU with the Housing Authority of Columbus Georgia to engage the City's On-call Engineering Consultant to perform a Flood Study on Weracoba Creek. The City will be responsible for the cost of the engineering study estimated at \$146,150 with the HACG agreeing to reimburse the City \$27,816 plus additional cost of fees associated with their property.
INITIATED BY:	Department of Engineering

Recommendation: Approval is to enter into a MOU with the HACG to engage the City's On-Call Engineering Consultant to perform a Flood Study for Weracoba Creek.

Background: The City has previously invested in Capital Improvements to reduce the flooding incidences previously occurring in the Liberty District, 6th Avenue and 10th Avenue Combined Sewer Areas. It is believed with the improvements made it will reduce the mapped floodplain/floodway areas thus reducing redevelopment cost. The HACG is desiring to make substantial improvements to the existing Public Housing Area located along Weracoba Creek. They have been unable to move forward due to the mapped conditions of the floodplain/floodway placing many of structures in flood hazard areas.

Analysis: In order to make changes in accordance with FEMA standards it is anticipated the entire reach of Weracoba Creek will need to be restudied and mapped. It is believed this will be mutually beneficial for the Community for the City and HACG to partner in the cost of the study.

Financial Considerations: The City will be responsible for the cost of the engineering study estimated at \$146,150 with the HACG agreeing to reimburse the City \$27,816 plus additional cost of fees associated with their property.

Legal Considerations: Council approval is required to enter into formal agreements with other entities.

Recommendation/Action: Approval is requested to enter into a MOU with the HACG to engage the City's On-Call Engineering Consultant to perform a Flood Study for Weracoba Creek.

A RESOLUTION**NO.****A RESOLUTION OF THE COUNCIL OF COLUMBUS, GEORGIA, AUTHORIZING THE CITY TO ENTER INTO A MEMORANDUM OF UNDERSTANDING WITH THE HOUSING AUTHORITY OF COLUMBUS GEORGIA.**

WHEREAS, the City of Columbus (City) has engaged a consultant to perform a hydrologic and hydraulic flood study for Weracoba Creek for floodplain mapping purposes; and,

WHEREAS, having an accurate map is critical in the redevelopment of the Liberty District, 6th Avenue and 10th Avenue Combined Sewer System areas as well as other reaches along the Weracoba Creek Basin; and,

WHEREAS; the Housing Authority of Columbus, Georgia (HACG) currently owns/manages property in this basin and is desiring to rehabilitate some of the structures currently mapped in a floodplain/floodway; and,

WHEREAS, it is mutually beneficial for the City and HACG to share in the cost of the study.

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

SECTION I.

The City Manager is hereby authorized to execute a Memorandum of Understanding (MOU) between Columbus Consolidated Government and the Housing Authority of Columbus, Georgia to initiate a flood study for Weracoba Creek and the HACG will reimburse the City \$27,816 plus additional cost for fees associated with the map changes along the property they own/manage.

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

Councilor Allen voting	_____.
Councilor Barnes voting	_____.
Councilor Crabb voting	_____.
Councilor Davis voting	_____.
Councilor Garrett voting	_____.
Councilor House voting	_____.
Councilor Huff voting	_____.
Councilor Thomas voting	_____.
Councilor Turner Pugh voting	_____.
Councilor Woodson voting	_____.

Sandra T. Davis, Clerk of Council

B.H. "Skip" Henderson, Mayor

Item Attachment Documents:

5. FY 20 LOCAL GOVERNMENT & IMPROVEMENT GRANT (LMIG)

Approval is requested to submit an application and accept FY 20 Local Government & Improvement Grant (LMIG) from the Georgia Department of Transportation (GDOT). LMIG is the GDOT program that provides funding to counties for resurfacing and other capital transportation projects. The proposal is to use FY 20 funds toward the Williams Road/Fortson Road Roundabout Project.



Russell R. McMurry, P.E.,
 Commissioner
 One Georgia Center
 600 West Peachtree Street, NW
 Atlanta, GA 30308
 (404) 631-1000 Main Office

June 26, 2019

Berry Henderson, Mayor
 Columbus-Muscogee County
 P.O. Box 1340
 Columbus, Georgia 31902

RE: Fiscal Year 2020 Local Maintenance & Improvement Grant (LMIG) Program

Dear Mayor Henderson:

We are pleased to announce that the Department will begin accepting applications for the Fiscal Year 2020 LMIG Program on July 1, 2019. This year grants will be processed electronically through our **New GRANTS (LMIG) Application System**. To begin your FY 2020 LMIG Application, please visit the Department's website at www.dot.ga.gov/PS/Local/LMIG. This site provides a link to the LMIG Application and a link to the LMIG Application Tutorial (Manual). The project list will be entered directly into the new application system and your cover letter will be uploaded as an attachment. This site provides a signature page for you to download, complete and upload as an attachment. Please contact your District State Aid Coordinator, Jack Reed, at 706-646-7505 for assistance with the online application process.

All electronic LMIG applications must be received no later than January 1, 2020. Failure to submit applications by the deadline may result in a forfeiture of funds.

Your formula amount for the 2020 Program is **\$2,267,081.21** and your local match is **10%**. Each local government is required to match this formula amount in accordance with Code Section 48-8-244(d). The General Guidelines and Rules and other pertinent reports can be found on the Department's website at www.dot.ga.gov/PS/Local/LMIG. The cover letter you attach to your electronic application must include a satisfactory status of your previous LMIG Grants before approval may be given.

If you should have any questions regarding the LMIG Program please contact the Local Grants Office in Atlanta at (404) 347-0240. Thank you for your attention and cooperation in this matter.

Sincerely,

A handwritten signature in blue ink that reads "Russell R. McMurry".

Russell R. McMurry, P.E.
 Commissioner

Enclosure:

cc: Mr. Michael Presley, P.E.; Hon. Vance Smith; Hon. Richard Smith; Hon. Calvin Smyre; Hon. Carolyn Hugley; Hon. Debbie Buckner; Hon. Ed Harbison; Hon. Randy Robertson; Mr. Johnny Floyd; Mr. Lynn Westmoreland

**Columbus Consolidated Government
Council Meeting Agenda Item**

Item #5.

TO:	Mayor and Councilors
AGENDA SUBJECT:	FY 20 Local Government & Improvement Grant (LMIG)
AGENDA SUMMARY:	Approval is requested to submit an application and accept FY 20 Local Government & Improvement Grant (LMIG) from the Georgia Department of Transportation (GDOT). LMIG is the GDOT program that provides funding to counties for resurfacing and other capital transportation projects. The proposal is to use FY 20 funds toward the Williams Road/Fortson Road Roundabout Project.
INITIATED BY:	Department of Engineering

Recommendation: Approval is requested to submit an application and accept FY 20 Local Government & Improvement Grant (LMIG) from the Georgia Department of Transportation (GDOT).

Background: LMIG is the GDOT program that provides funding to counties for resurfacing and other capital transportation projects. The proposal is to use FY 20 funds toward the Williams Road/Fortson Road Roundabout Project. Final utility coordination is in process prior to providing plans to the City for right of way and construction.

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

Financial Considerations: The FY 20 LMIG allocation for Columbus-Muscogee County from GDOT is \$2,267,081.21 with a local 10% match requirement.

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

Recommendation/Action: Approval is requested to submit an application and accept the FY 20 Local Government & Improvement Grant (LMIG) from the Georgia Department of Transportation (GDOT).

A RESOLUTION**NO.****A RESOLUTION OF THE COUNCIL OF COLUMBUS, GEORGIA, AUTHORIZING THE MAYOR TO MAKE APPLICATION AND RECEIVE THE FY 2020 LOCAL MAINTENANCE & IMPROVEMENT GRANT (LMIG) FROM THE GEORGIA DEPARTMENT OF TRANSPORTATION (GDOT).**

WHEREAS, the City has received notice from GDOT they are accepting applications for the FY2020 LMIG Program in the amount \$2,267,081.21 allocated for Columbus-Muscogee County; and,

WHEREAS, the proposed use of the funds is for the Williams Road/Fortson Road Roundabout Project; and,

WHEREAS; the match for the grant will come from the funds allocated for this project.

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

SECTION I.

That the Mayor is hereby authorized to make application and receive funds allocated for the FY 2020 Local Maintenance & Improvement Grant (LMIG) from the Georgia Department of Transportation (GDOT).

Introduced at a regular meeting of the Council of Columbus, Georgia held on the _____ day of _____ October 2019 and adopted at said meeting by the affirmative vote of ten members of said Council.

Councilor Allen voting	_____.
Councilor Barnes voting	_____.
Councilor Crabb voting	_____.
Councilor Davis voting	_____.
Councilor Garrett voting	_____.
Councilor House voting	_____.
Councilor Huff voting	_____.
Councilor Thomas voting	_____.
Councilor Turner Pugh voting	_____.
Councilor Woodson voting	_____.

Sandra T. Davis, Clerk of Council

B.H. "Skip" Henderson, Mayor

Item Attachment Documents:

6. DONATION OF CITY PROPERTY TO THE GEORGIA DEPARTMENT OF TRANSPORTATION FOR THE I-185 @ CS2228/BUENA VISTA ROAD DIVERGING DIAMOND INTERCHANGE P.I.#0012577, MUSCOGEE COUNTY PROJECT

Approval is requested for the approval of the City of Columbus, Georgia to donate Right of Way Deeds on four (4) parcels belonging to the City of Columbus, Georgia for the I-185 @ CS2228/Buena Vista Road Diverging Diamond Interchange P.I.#0012577, Muscogee county Project.

GEORGIA DEPARTMENT OF TRANSPORTATION

RIGHT OF WAY DEED

GEORGIA, MUSCOGEE COUNTY

P.I. NO. 0012577

THIS CONVEYANCE made and executed the ____ day of _____, 20__.

WITNESSETH that Muscogee County, Georgia, the undersigned, (hereinafter referred to as 'Grantor'), is the owner of a tract of land in MUSCOGEE County through which a road along I-185 @ CS 2228/Buena Vista Road Diverging Diamond Interchange widening and improvements known as P.I. No. 0012577, has been laid out by the Department of Transportation being more particularly described in a map and drawing of said road in the office of the Department of Transportation, 600 West Peachtree St., Atlanta, Georgia, to which reference is hereby made.

NOW, THEREFORE, in consideration of the benefit to said property by the construction and maintenance of said road, and in consideration of ONE DOLLAR (\$1.00), in hand paid, the receipt whereof is hereby acknowledged, Grantor does hereby grant, sell and convey to said Department of Transportation and their successors in office so much land as to make a right of way for said road as surveyed, being more particularly described as follows:

All that tract or parcel of land lying and being in Land Lots 110 of Coweta Reserve of MUSCOGEE County, Georgia, and being more particularly described on Exhibit "A" attached hereto and made a part hereto by this reference.

Said right of way is hereby conveyed, consisting of 0.121 acres, more or less, as shown on the plat of the property prepared by the Department of Transportation, dated March 30, 2018; revised August 17, 2018, said plat attached hereto and made a part of this deed as Exhibit "B".

For the same consideration Grantor hereby conveys and relinquishes to the Department of Transportation all rights of access between the limited access highway and approaches thereto on the above numbered highway project and Grantor's remaining real property from which said right of way is taken except at such points as designated and shown on the attached plat prepared by the Department of Transportation said right being 0 linear feet.

TO HAVE AND TO HOLD the said conveyed premises in fee simple and any rights Grantor has or may have in and to existing public rights of way are hereby quitclaimed and conveyed unto the Department of Transportation.

Grantor hereby warrants that Grantor has the right to sell and convey said land and bind himself, his heirs, executors and administrators forever to defend by virtue of these presents.

IN WITNESSETH WHEREOF, Grantor has hereunto set his hand and seal the day above.

MUSCOGEE COUNTY. GEORGIA

Sworn to and subscribed before me,
this____day of_____, 20____.

Notary Public

BY:_____
Name:
Title:

BY:_____
Name:
Title:

EXHIBIT "A"

PROJECT NO.: N/A
P. I. NO.: 0012577
PARCEL NO.: 2
COUNTY: Muscogee
DATE OF R/W PLANS: March 30, 2018
REVISION DATE: August 17, 2018

All that tract or parcel of land lying and being in Land Lots 110 of Coweta Reserve of MUSCOGEE County, Georgia, being more particularly described as follows:

Temporary construction easement

ALSO, granted is the right to execute certain construction over and upon my land abutting on and adjacent to the right of way in such manner as said Department may deem proper to support or accommodate the improvement of said road, including the right to slope the adjacent ground to tie in with the roadway or sidewalk elevations and to construct any required slopes within the easement areas shown colored green on the attached plats. Any slopes constructed will remain in place and the Department of Transportation will cease to maintain said slopes upon expiration of said easement. Said easement is to become effective at the beginning of construction of the above numbered project and will expire upon completion and final acceptance of said project by the Department of Transportation.

EXHIBIT "A"

PROJECT NO.: N/A
P. I. NO.: 0012577
PARCEL NO.: 72
COUNTY: Muscogee
DATE OF R/W PLANS: March 30, 2018
REVISION DATE: August 17, 2018

All that tract or parcel of land lying and being in Land Lots 110 of Coweta Reserve of MUSCOGEE County, Georgia, being more particularly described as follows:

Beginning at a point 41.99 feet left of and opposite Station 101+20.84 on the construction centerline of I-185 @ CS 2228/Buena Vista Road Diverging Diamond Interchange PI No. 0012577; running thence N 50°11'35.9" W a distance of 9.42 feet to a point 51.40 feet left of and opposite station 101+20.85 on said construction centerline laid out for Buena Vista Rd.; thence N 39°48'24.1" E a distance of 80.00 feet to a point 51.31 feet left of and opposite station 102+00.85 on said construction centerline laid out for Buena Vista Rd.; thence N 39°48'24.0" E a distance of 80.00 feet to a point 51.22 feet left of and opposite station 102+80.85 on said construction centerline laid out for Buena Vista Rd.; thence N 39°54'41.3" E a distance of 108.40 feet to a point 50.90 feet left of and opposite station 103+89.25 on said construction centerline laid out for Buena Vista Rd.; thence S 50°07'10.6" E a distance of 9.18 feet to a point 41.72 feet left of and opposite station 103+89.23 on said construction centerline laid out for Buena Vista Rd.; thence S 39°47'56.7" W a distance of 268.39 feet back to the point of beginning.

Containing 0.058 acres more or less.

EXHIBIT "A"

PROJECT NO.: N/A
P. I. NO.: 0012577
PARCEL NO.: 73
COUNTY: Muscogee
DATE OF R/W PLANS: March 30, 2018
REVISION DATE: August 17, 2018

All that tract or parcel of land lying and being in Land Lots 110 of Coweta Reserve of MUSCOGEE County, Georgia, being more particularly described as follows:

Beginning at a point 41.66 feet left of and opposite Station 104+49.51 on the construction centerline of I-185 @ CS 2228/Buena Vista Road Diverging Diamond Interchange PI No. 0012577; running thence N 50°14'09.6" W a distance of 8.89 feet to a point 50.55 feet left of and opposite station 104+49.51 on said construction centerline laid out for Buena Vista Rd.; thence N 39°45'50.4" E a distance of 83.50 feet to a point 50.51 feet left of and opposite station 105+33.01 on said construction centerline laid out for Buena Vista Rd.; thence N 39°45'50.4" E a distance of 71.50 feet to a point 50.49 feet left of and opposite station 106+04.51 on said construction centerline laid out for Buena Vista Rd.; thence N 39°45'50.4" E a distance of 149.10 feet to a point 50.43 feet left of and opposite station 107+53.61 on said construction centerline laid out for Buena Vista Rd.; thence S 50°14'09.6" E a distance of 9.08 feet to a point 41.35 feet left of and opposite station 107+53.61 on said construction centerline laid out for Buena Vista Rd.; thence S 39°47'56.7" W a distance of 304.10 feet back to the point of beginning.

Containing 0.063 acres more or less.

GEORGIA DEPARTMENT OF TRANSPORTATION

RIGHT OF WAY DEED

GEORGIA, MUSCOGEE COUNTY

P.I. NO. 0012577

THIS CONVEYANCE made and executed the ____ day of _____, 20____.

WITNESSETH that Muscogee County, Georgia, the undersigned, (hereinafter referred to as 'Grantor'), is the owner of a tract of land in MUSCOGEE County through which a road along I-185 @ CS 2228/Buena Vista Road Diverging Diamond Interchange widening and improvements known as P.I. No. 0012577, has been laid out by the Department of Transportation being more particularly described in a map and drawing of said road in the office of the Department of Transportation, 600 West Peachtree St., Atlanta, Georgia, to which reference is hereby made.

NOW, THEREFORE, in consideration of the benefit to said property by the construction and maintenance of said road, and in consideration of ONE DOLLAR (\$1.00), in hand paid, the receipt whereof is hereby acknowledged, Grantor does hereby grant, sell and convey to said Department of Transportation and their successors in office so much land as to make a right of way for said road as surveyed, being more particularly described as follows:

All that tract or parcel of land lying and being in Land Lots 110 of Coweta Reserve of MUSCOGEE County, Georgia, and being more particularly described on Exhibit "A" attached hereto and made a part hereto by this reference.

Said right of way is hereby conveyed, consisting of 0.076 acres, more or less, as shown on the plat of the property prepared by the Department of Transportation, dated March 30, 2018; revised August 17, 2018, said plat attached hereto and made a part of this deed as Exhibit "B".

For the same consideration Grantor hereby conveys and relinquishes to the Department of Transportation all rights of access between the limited access highway and approaches thereto on the above numbered highway project and Grantor's remaining real property from which said right of way is taken except at such points as designated and shown on the attached plat prepared by the Department of Transportation said right being 0 linear feet.

TO HAVE AND TO HOLD the said conveyed premises in fee simple and any rights Grantor has or may have in and to existing public rights of way are hereby quitclaimed and conveyed unto the Department of Transportation.

Grantor hereby warrants that Grantor has the right to sell and convey said land and bind himself, his heirs, executors and administrators forever to defend by virtue of these presents.

IN WITNESSETH WHEREOF, Grantor has hereunto set his hand and seal the day above.

MUSCOGEE COUNTY. GEORGIA

Sworn to and subscribed before me,
this_____day of_____, 20____.

Notary Public

BY:_____
Name:
Title:

BY:_____
Name:
Title:

EXHIBIT "A"

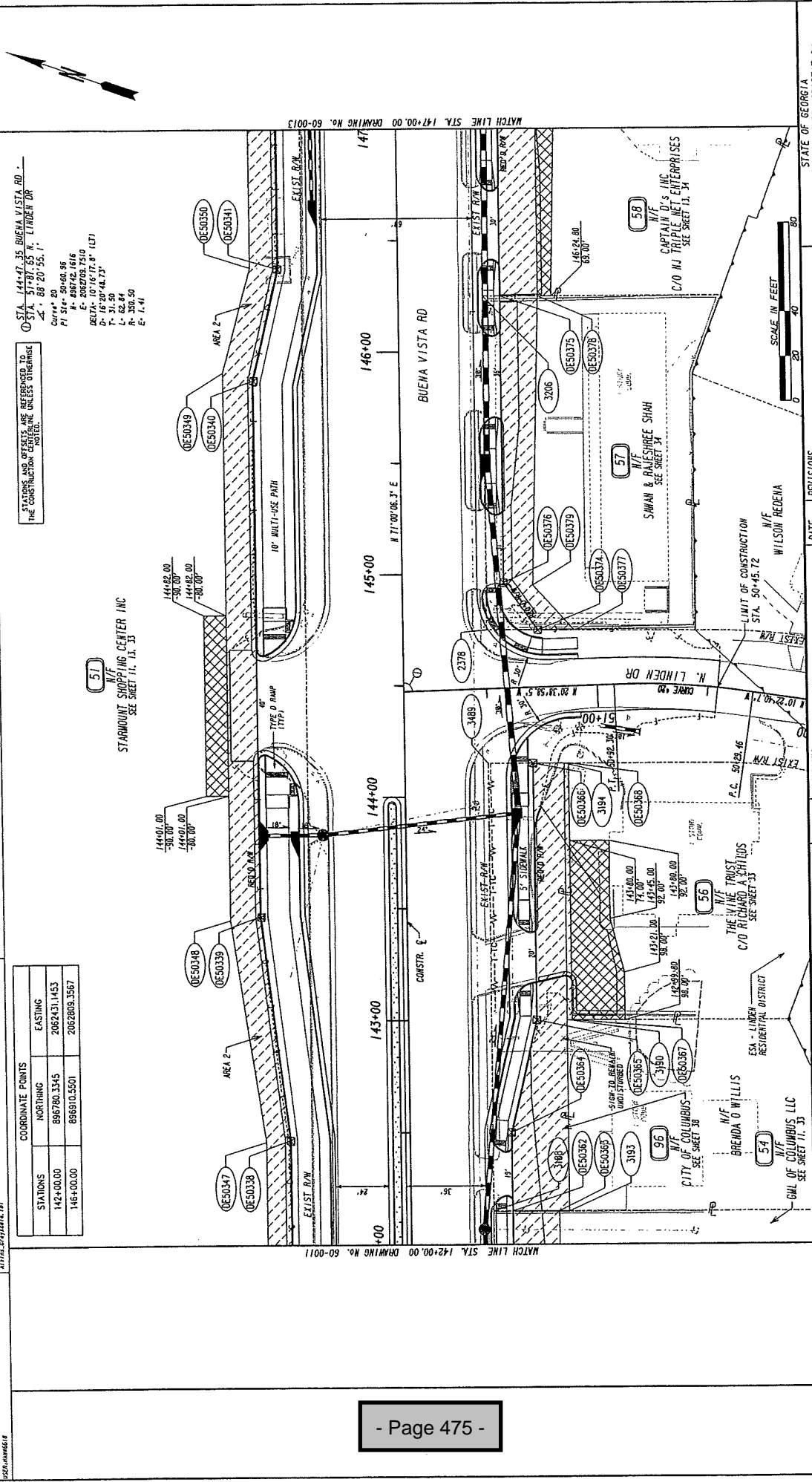
PROJECT NO.: N/A
P. I. NO.: 0012577
PARCEL NO.: 96
COUNTY: Muscogee
DATE OF R/W PLANS: March 30, 2018
REVISION DATE: August 17, 2018

All that tract or parcel of land lying and being in Land Lots 110 of Coweta Reserve of MUSCOGEE County, Georgia, being more particularly described as follows:

Beginning at a point 37.60 feet right of and opposite Station 101+20.84 on the construction centerline of I-185 @ CS 2228/Buena Vista Road Diverging Diamond Interchange PI No. 0012577; running thence N 71°06'41.4" E a distance of 200.00 feet to a point 37.99 feet right of and opposite station 144+14.92 on said construction centerline laid out for Buena Vista Rd.; thence S 18°53'08.6" E a distance of 20.01 feet to a point 58.00 feet right of and opposite station 144+14.88 on said construction centerline laid out for Buena Vista Rd.; thence S 71°00'06.3" W a distance of 115.03 feet to a point 58.00 feet right of and opposite station 142+99.84 on said construction centerline laid out for Buena Vista Rd.; thence S 84°29'51.0" W a distance of 51.42 feet to a point 46.00 feet right of and opposite station 142+49.84 on said construction centerline laid out for Buena Vista Rd.; thence S 71°00'06.3" W a distance of 34.95 feet to a point 46.00 feet right of and opposite station 142+14.90 on said construction centerline laid out for Buena Vista Rd.; thence N 18°53'08.6" W a distance of 8.40 feet back to the point of beginning.

Containing 0.076 acres more or less.

ALSO, granted is the right to execute certain construction over and upon my land abutting on and adjacent to the right of way in such manner as said Department may deem proper to support or accommodate the improvement of said road, including the right to slope the adjacent ground to tie in with the roadway or sidewalk elevations and to construct any required slopes within the easement areas shown colored green on the attached plats. Any slopes constructed will remain in place and the Department of Transportation will cease to maintain said slopes upon expiration of said easement. Said easement is to become effective at the beginning of construction of the above numbered project and will expire upon completion and final acceptance of said project by the Department of Transportation.

[illegible]

Item #6.

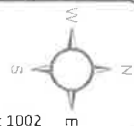


This material is made available as a public service. Maps and data are to be used for reference purposes only. The data contained is subject to constant change. Map information is believed to be correct, but is not guaranteed.

3481, 3505 & 3511 Buena Vista Rd



Not to Scale
Projection: NAD 83
Datum: State Plane GA West 1002



Columbus

- Page 477 -

Planning Department
Map Created By: Dave Cooper
Date: 9/26/2019



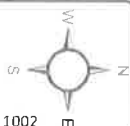


4026 Buena Vista Road

This copyright is for informational purposes only. It is not intended to be used for any other purpose. The user assumes all liability for any use of this information.



Not to Scale
Projection: NAD 83
Datum: State Plane GA West 1002



Columbus

- Page 478 -

Planning Department
Map Created By: Dave Cooper
Date: 9/26/2019



WAIVER LETTER/ DONATION FORM

Item #6.

DATE: September 5, 2019

NAME: Columbus Georgia
STREET: 100 10th
CITY/STATE: Columbus, GA 31901

RE: PROJECT: I-185 at CS 2228/Buena Vista Road DDI P.I.#:0012577
COUNTY: Muscogee
PARCEL #: 2,72, 73 and 96

To Whom It May Concern:

This is to advise that plans are underway for the construction of the I-185 @ CS 2228/Buena Vista Road Diverging Diamond Interchange project.

The proposed construction will require additional rights of way and/or easement. The plans indicate that you are one of the property owners from which right of way and/or easement must be acquired, as indicated on the attached plat. Our Right of Way Agent will be glad to point out the location of the required acquisition on the ground and accompany you on an inspection of this area if you so desire.

The construction of this project is to be financed with TIA Funds. It is the responsibility of the State to acquire the necessary right of way for the project. The acquisition affecting your property allows you one of the following three options concerning real estate appraisals:

Please indicate your choice by executing one of the following:

1. I desire the offer of fair market value (just compensation) to be based upon a formal real estate appraisal.

_____(L.S.)

2. I desire to donate my property which is required for right of way, and do () do not (X) desire a formal appraisal.

_____(L.S.)

3. I desire to negotiate with the DOT for the required right of way settlement, for an amount of money or services, based on a streamlined procedure known as "Estimate of Appraisal Calculation". This estimate procedure is based upon market data, but does not utilize a formal real estate appraisal. If I reach an agreement with the DOT utilizing this procedure, a formal appraisal will not be done. If I do not reach an agreement with the DOT using this streamlined procedure, DOT will prepare/have prepared a formal real estate appraisal from which the offer of fair market value will be based.

_____(L.S.)

**Columbus Consolidated Government
Council Meeting Agenda Item**

Item #6.

TO:	Mayor and Councilors
AGENDA SUBJECT:	Donation of City Property to the Georgia Department of Transportation for the I-185 @ CS2228/Buena Vista Road Diverging Diamond Interchange P.I.#0012577, Muscogee County Project
AGENDA SUMMARY:	Approval is requested for the approval of the City of Columbus, Georgia to donate Right of Way Deeds on four (4) parcels belonging to the City of Columbus, Georgia for the I-185 @ CS2228/Buena Vista Road Diverging Diamond Interchange P.I.#0012577, Muscogee county Project.
INITIATED BY:	Felton G. Grant, Right of Way Acquisition Coordinator, Planning Department

Recommendation: Approval is requested for the approval to donate City owned property to the Georgia Department of Transportation (G.D.O.T.) for the above referenced project.

Background: This is a Transportation Investment Act (TIA) being acquired by the G.D.O.T. The Right of Way parcels is property of the City of Columbus, Georgia that the G.D.O.T needs for said project.

Analysis: The donation of said parcels will assist G.D.O.T. to help stay on schedule to Certify Right of Way and meet its Let Date of early 2020, thereby benefiting the City.

Financial Considerations: There is no Financial impact to or from the City.

Legal Considerations: Council must approve the action by Resolution.

Recommendation/Action: Approval is requested for the approval to Donate City owned property to the G.D.O.T. for the above referenced project.

A RESOLUTION**NO.****A RESOLUTION OF THE COUNCIL OF COLUMBUS, GEORGIA, TO DONATE CITY PROPERTY TO THE GEORGIA DEPARTMENT OF TRANSPORTATION (G.D.O.T.) FOR PROJECT I-185 AT CS2228/BUENA VISTA ROAD DIVERGING DIAMOND INTERCHANGE (DDI) PI# 0012577.**

WHEREAS, G.D.O.T. has requested portions along Buena Vista on Parcels 2, 72, 73, 92 as shown on the Right of Way Deeds.; and,

WHEREAS, said parcels will be used for sidewalks and easements to work in; and,

WHEREAS, said project is a Transportation Investment Act (TIA) funded project, being acquired by G.D.O.T.; and,

WHEREAS, the donation of said parcels will assist G.D.O.T. to help stay on schedule to Certify Right of Way and meet its let date of early 2020.

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

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

Councilor Allen voting	_____.
Councilor Barnes voting	_____.
Councilor Crabb voting	_____.
Councilor Davis voting	_____.
Councilor Garrett voting	_____.
Councilor House voting	_____.
Councilor Huff voting	_____.
Councilor Thomas voting	_____.
Councilor Turner Pugh voting	_____.
Councilor Woodson voting	_____.

Sandra T. Davis, Clerk of Council

B.H. "Skip" Henderson, Mayor

Item Attachment Documents:

7. METRA TRANSIT SYSTEM PARTNERSHIP WITH GOOGLE

Approval is requested for METRA to enter into an agreement with Google which will allow METRA to upload its routes, bus stops and bus schedules to the Google Maps platform free of charge.

**Columbus Consolidated Government
Council Meeting Agenda Item**

Item #7.

TO:	Mayor and Councilors
AGENDA SUBJECT:	METRA Transit System Partnership with Google
AGENDA SUMMARY:	Approval is requested for METRA to enter into an agreement with Google which will allow METRA to upload its routes, bus stops and bus schedules to the Google Maps platform free of charge.
INITIATED BY:	Department of Transportation

Recommendation: Approval is requested for the approval of the signing of an agreement by the City/METRA. Given the low likelihood of disputes arising from this agreement and given the fact that this agreement will allow METRA to use Google’s platform to publish its routes, bus stop locations, and schedule at no cost to the City. It is recommended that Council vote to approve of this agreement

Background: Using the “Google Transit” partnership program, METRA will be able to upload its routes, schedules and bus stop locations to Google Maps. Once uploaded, this data will be readily accessible to the public and will allow passengers the ability to plot out trips using METRA services. Additionally, once this data has been uploaded to Google Maps, METRA will be able to add a “widget” to its webpage free of charge. This widget will also allow passengers the ability to plot out trips using METRA services directly on METRA’s homepage.

Analysis: The City Attorney’s Office cannot approve the Google Transit Agreement as to form for the reasons set forth below. However, given the fact services are being provided for free and given that Google will not otherwise agree to provide these services, staff recommends that the Council waive the City’s standard terms in return for the benefit of obtaining Google’s Transit services. This is a business decision based on the need for the services and the low likelihood of any dispute over such a limited data sharing agreement.

Financial Considerations: There are no financial obligations other than the staff time to keep the route data updated for Google.

Legal Considerations: The City Attorney’s Office cannot approve the Google Transit Agreement as to form because it contains some provisions to which the City would not normally agree and lacks language that the City normally requires. For example, the governing law of the agreement is California State law, with exclusive venue in Santa Clara County, California. Similarly, the City normally requires non-governmental contracting parties to indemnify the City, though there is some limited indemnification under Article 4. Furthermore, the City is asked to give an indemnity which it normally does not do except when limited by Georgia law. There are also issues raised by confidentiality requirements as well. However, given the nature of the transaction, Council may choose to accept Google’s terms in order to be able to obtain these services.

Recommendation/Action: It is recommended that Council approve of the signing of this agreement between the City/METRA and Google so that METRA may use the Google maps platform to upload its routes, schedules and bus stop locations.

Item #7.

A RESOLUTION

Item #7.

NO.

A RESOLUTION OF THE COUNCIL OF COLUMBUS, GEORGIA, APPROVING THE SIGNING OF A GOOGLE TRANSIT AGREEMENT BETWEEN CCG/METRA AND GOOGLE.

WHEREAS, an agreement is being offered by Google to the CCG/METRA at no cost to the CCG/METRA which will allow METRA the ability to upload route maps, bus schedules and bus stop locations to the Google Maps platform for the benefit of the general public; and,

WHEREAS, based on the need for these services and the low likelihood of any dispute over such a limited data sharing agreement, it is recommended that Council approve of the signing of this agreement despite legal issues with the form of the required contract.

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

The City Manager or his designee is authorized to enter into a Google Transit Agreement between Columbus Consolidated Government acting through METRA and Google.

Introduced at a regular meeting of the Council of Columbus, Georgia held on the _____ day of _____ October 2019 and adopted at said meeting by the affirmative vote of ten members of said Council.

Councilor Allen voting	_____.
Councilor Barnes voting	_____.
Councilor Crabb voting	_____.
Councilor Davis voting	_____.
Councilor Garrett voting	_____.
Councilor House voting	_____.
Councilor Huff voting	_____.
Councilor Thomas voting	_____.
Councilor Turner Pugh voting	_____.
Councilor Woodson voting	_____.

Sandra T. Davis, Clerk of Council

B.H. "Skip" Henderson, Mayor



Google Online Agreements

Background Information

Google is accepting transit data for use in Google products and services. If your organization is interested in participating in this program, please verify that the Contact Information below is correct and that the person listed is a qualified representative from your organization. That person needs to read and accept our terms and conditions to initiate the transit data collection process.

Agreement

Google Transit Agreement

This Google Transit Agreement is entered into by and between Google LLC, organized in the state of Delaware, and its affiliates ("Google"), and the entity agreeing to these terms ("Licensor"). This agreement will be effective as of the date you click the "Accept and Sign Up" button below (the "Effective Date"). If you are accepting on behalf of your employer or another entity, you represent and warrant that (i) you have full legal authority to bind your employer or such entity to these terms and conditions, (ii) that you have read and understand this agreement, and (iii) that you agree, on behalf of the party that you represent, to this agreement. If you don't have the legal authority to bind, please do not click the "Accept and Sign Up" button below.

1 DEFINITIONS.

1.1 "Basic Content" means the data specified in Part 1 of Exhibit A and any similar data that is provided by Licensor.

1.2 "Enhanced Content" means (a) the data specified in Part 2 of Exhibit A and any similar data that is provided by Licensor, and (b) all other content made available by Licensor to Google under this agreement using the delivery mechanisms in clause 3.1 (Delivery), which is not Basic Content and not separately provided by Licensor to Google under another agreement or obtained independently of this agreement.

1.3 "Licensed Content" means Basic Content and Enhanced Content, and any updates to either.

1.4 "Licensor Marks" means Licensor's various service marks, trademarks, company names, trade names, and logos.

1.5 "Distribution Partner" means a third party under an agreement with Google to use Google products or services internally or provide or display Google products or services to end users.

2 LICENSED CONTENT.

2.1 License. Licensor grants to Google a perpetual, non-exclusive, worldwide, and royalty-free license for the applicable term specified in Section 7.1 (License Term) to: (a) copy, distribute, create derivative works based on, perform, display, and otherwise use the Licensed Content in connection with Google products or services; and (b) sublicense the license in subsection (a) to end users and Distribution Partners in connection with Google products or services. Google agrees that it will not distribute the Licensed Content to Distribution Partners or end users outside of the Google products or services.

Google may use consultants and other contractors in connection with the performance of obligations and exercise of rights under this agreement, provided that such consultants and contractors will be subject to the same obligations as Google.

2.2 Marks License. Licensor hereby grants to Google a worldwide, non-exclusive, non-transferable, royalty-free right and license to use the Licensor Marks in connection with the Licensed Content in Google products or services (which license is perpetual and irrevocable with respect to Google's display of Basic Content). This license may not be sublicensed except to its Distribution Partners in connection with their use of Google products or services.

2.3 Reservation of Rights. Except for the license rights granted in this agreement, each party retains all rights it would have independent of this agreement, including rights under the U.S. Copyright Act or analogous laws in other jurisdictions. Google and its licensors retain all rights in any content used or created in connection with the Licensed Content and Licensor Marks. Nothing in this agreement will

restrict Google from using content Google obtains from a source other than Licensor under this agreement.

3 DELIVERY; UPDATES.

3.1 Delivery. Within 14 days after the Effective Date, Licensor will provide the Licensed Content to Google in accordance with the format and specifications set forth in Google's transit feed specifications as updated by Google from time to time, the current version of which is located at http://code.google.com/transit/spec/transit_feed_specification.htm, or in a format as otherwise mutually agreed upon in writing by the parties. If the Licensed Content includes URLs, those URLs will link directly to a Licensor webpage relevant to the Licensed Content without spawning any pop-up advertisements or new windows that are not relevant to the Licensed Content.

3.2 Updates. During the Term, Licensor will provide updates to the Licensed Content on a regular basis in the manner described in Section 3.1 (Delivery). The updated Licensed Content will be updated as frequently and will be as high in quality and broad in scope as corresponding content that Licensor provides to any other party (including without limitation Licensor's end users). In the event that Licensor is an aggregator of licensed content provided by other entities, Licensor will ensure that the updated Licensed Content will be updated as frequently and will be as high in quality and broad in scope as corresponding content that the originating entities provide to any other party.

4 WARRANTIES AND INDEMNITIES. Each party represents and warrants that it has full power and authority to enter into this agreement. Licensor represents and warrants that it has all necessary rights to grant the licenses set forth in Section 2. In the event that Licensor is an aggregator of licensed content provided by other entities, Licensor also represents and warrants that it has the full power and authority or has entered into agreements to ensure that the originating entities of the Licensed Content comply with the applicable provisions of this agreement, including, without limitation, the confidentiality obligations set forth in Section 6. Google will indemnify and defend Licensor and its directors, officers, employees, and agents from third party claims arising from or related to a breach of Google's representations and warranties. Licensor will, to the extent permitted by applicable law, indemnify and defend Google and its directors, officers, employees, agents, and Distribution Partners from third party claims arising from or related to (a) a breach of Licensor's representations and warranties or (b) Google's or any Distribution Party's authorized use of the Licensed Content or any other materials provided by Licensor to Google under this agreement.

5 DISCLAIMERS; LIMITATION OF LIABILITY. EXCEPT FOR THE EXPRESS WARRANTIES MADE BY THE PARTIES IN SECTION 4, THE PARTIES DISCLAIM ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, AND NONINFRINGEMENT. EXCEPT (I) INDEMNITIES UNDER SECTION 4, AND (II) BREACHES OF CONFIDENTIALITY UNDER SECTION 6, (A) NEITHER PARTY WILL BE LIABLE FOR LOST REVENUES OR INDIRECT, SPECIAL, INCIDENTAL, CONSEQUENTIAL, EXEMPLARY OR PUNITIVE DAMAGES, AND (B) NEITHER PARTY'S AGGREGATE LIABILITY FOR ANY CLAIM ARISING OUT OF OR RELATED TO THIS AGREEMENT WILL EXCEED \$1,000.

6 CONFIDENTIALITY; PUBLICITY.

6.1 Definition. "Confidential Information" is information disclosed by one party to the other party under this agreement that is marked as confidential or would normally under the circumstances be considered confidential information of the disclosing party. Confidential Information does not include information that the recipient already knew, that becomes public through no fault of the recipient, that was independently developed by the recipient, or that was rightfully given to the recipient by another party.

6.2 Confidentiality Obligations: The recipient will not disclose the Confidential Information, except to affiliates, employees, and agents who need to know it and who have agreed in writing to keep it confidential. The recipient, its affiliates, employees, and agents may use Confidential Information only to exercise rights and fulfill obligations under this agreement, while using reasonable care to protect it. The recipient may also disclose Confidential Information when required by law after giving reasonable notice to discloser.

6.3 Publicity. Neither party may make any public statement regarding the relationship contemplated by this agreement without the other's prior written approval.

6.4 Public Records. Notwithstanding the provisions of Section 6.2, Google understands that, unless exempt under applicable law, this agreement and any documents that it submits under this agreement may be subject to public inspection or copying under the applicable public records act laws to Licensor ("PRA"). For avoidance of doubt, Licensor, solely in compliance with the PRA, may disclose that information to which Licensor has a reasonable good faith belief that no applicable exemption under the PRA applies. If any requests for disclosure are made pursuant to the PRA or comparable applicable laws requiring disclosure of information by public entities, Licensor shall (i) notify Google within 3 days of receiving such request and (ii) provide Google with reasonable information, and assistance to file for or request any applicable exemptions, extensions, responses or petitions and the like to protect Google's

trade secrets, Confidential Information or the confidentiality of all or part of this agreement and documents submitted under this agreement.

7 TERM; TERMINATION.

7.1 License Term. The license granted in Section 2.1 (License):

- (i) in respect of Basic Content, will commence on the Effective Date and will be perpetual and irrevocable; and
- (ii) in respect of Enhanced Content, will commence on the Effective Date and will continue for the Term.

7.2 Term. This agreement will begin on the Effective Date and continue until terminated in accordance with this agreement (the "Term").

7.3 Termination. Either party may terminate this agreement for convenience with 30 days prior written notice to the other party. Google may terminate this agreement immediately upon written notice to Licensor if Licensor breaches its representations and warranties in Section 4 of this agreement (Warranties and Indemnities). Google may terminate this agreement upon seven days' prior written notice to Licensor if Google determines that the Licensed Content fails to meet Google's quality standards or technical specifications.

7.4 Effects of Termination. When the agreement terminates:

- (a) Licensor will cease providing Google with Licensed Content and, if applicable, provide an empty feed to Google using the delivery mechanism described in Section 3.1 (Delivery) to replace the Licensed Content;
- (b) Google may continue to use Basic Content and Licensor Marks in accordance with the terms of this agreement; and
- (c) Google will use commercially reasonable efforts to cease display of the Enhanced Content to end users within 120 days after termination (and, if applicable, provision of the empty feed), but: (i) any sublicenses that Google grants during the Term will continue for the remaining term of the applicable sublicense, and (ii) to the extent that the Enhanced Content is incorporated in any fixed media (for example, DVDs) during the Term, Google is not required to recall that fixed media.

7.5 Survival. Sections 2 and 4 through 8 will survive any termination or expiration of this agreement.

8 MISCELLANEOUS.

8.1 Notices. All notices must be in writing and addressed to the attention of the other party's Legal Department and primary point of contact. Notice will be deemed given (a) when verified by written receipt if sent by personal courier, overnight courier, or mail; or (b) when verified by automated receipt or electronic logs if sent by facsimile or email.

8.2 Assignment. Neither party may assign or transfer any part of this agreement without the written consent of the other party, except to an affiliate but only if (a) the assignee agrees in writing to be bound by the terms of this agreement and (b) the assigning party remains liable for obligations under the agreement. Any other attempt to transfer or assign is void.

8.3 Change of Control. Upon a change of control (for example, through a stock purchase or sale, merger, or other form of corporate transaction), (a) the party experiencing the change of control will provide written notice to the other party within 30 days after the change of control, and (b) the other party may immediately terminate this agreement any time between the change of control and 30 days after it receives the written notice in subsection (a).

8.4 Force Majeure. Neither party will be liable for inadequate performance to the extent caused by a condition (for example, natural disaster, act of war or terrorism, riot, labor condition, governmental action, and Internet disturbance) that was beyond the party's reasonable control.

8.5 No Waiver. Failure to enforce any provision will not constitute a waiver.

8.6 Severability. If any provision is found unenforceable, it and any related provisions will be interpreted to best accomplish the unenforceable provision's essential purpose.

8.7 No Agency. The parties are independent contractors, and this agreement does not create an agency, partnership or joint venture.

8.8 No Third-Party Beneficiaries. There are no third-party beneficiaries to this agreement.

8.9 Equitable Relief. Nothing in this agreement will limit either party's ability to seek equitable relief.

8.10 Governing Law. This agreement is governed by and interpreted and enforced in accordance with the laws of the United States of America without reference to conflicts of laws. In the absence of applicable federal law, the laws of the State of California (excluding California's choice of law rules) will apply. Jurisdiction will lie in the United States federal courts in California.

8.11 Amendments. Any amendment must be in writing and expressly state that it is amending this agreement.

8.12 Counterparts. The parties may execute this agreement in counterparts, including facsimile, PDF, and other electronic copies, which taken together will constitute one instrument.

8.13 Entire Agreement. This agreement is the parties' entire agreement relating to its subject and supersedes any prior or contemporaneous agreements on that subject.

EXHIBIT A

The Licensed Content will include the transit information described in this Exhibit for the Licensor network.

Part 1: Basic Content

Static Data

1. Location and further details of transit stops.
2. Details of public transport lines & routes.

The Licensed Content will include the information set out at g.co/transitfeed.

Part 2: Enhanced Content

Static Data

Scheduled service times including trip and timetable information (if the network doesn't operate with timetables: frequencies of the trips and operation times).

The Licensed Content will include the information set out at g.co/transitfeed.

Licensor will use reasonable efforts to ensure that service frequency data covers at least the 4 weeks from and including the date that it is made available to Google.

Real-Time Data (Optional)

Where available:

1. a list of trip updates;
2. a list of service alerts; and
3. a list of vehicle positions or other real time data.

The Licensed Content shall include the information set out at g.co/transitfeed.

Licensor will use reasonable efforts to make real-time data available to Google within 90 seconds of such data becoming available in Licensor's database.

(Last Revised March 31, 2016)

Signatory Information

Note: Please review your company details and amend accordingly. If the legal name of your company is incorrect, please advise your Google contact who will

Item #7.

arrange for this to be amended. PLEASE DO NOT ACCEPT THIS ON CONTRACT AGREEMENT IF YOUR DETAILS ARE INCORRECT.

Contracting Entity: METRA Transit System

Url:

Name:*

You will be the signatory to the following agreement

Title:*

Email:*

Address:*

Country:*

Phone:

Fax:

Accept Agreement

Note: If you are accepting on behalf of your employer or another entity, you represent and warrant that you have full legal authority to bind your employer or such entity to these terms and conditions. If you don't have the legal authority to bind, please do not click the "Accept" button below.

☐ By checking this box, I am accepting this Agreement on behalf of the entity **METRA Transit System**. I represent and warrant that (a) I have full legal authority to bind the entity to this Agreement, (b) I have read and understand this Agreement, and (c) I agree to all terms and conditions of this Agreement on behalf of the entity that I represent.

Accept

© 2016 Google

Item Attachment Documents:

8. HAWKS FOUNDATION GRANTS

Approval is requested to allow Parks and Recreation to apply for grants available through the Hawks Foundation and Georgia Recreation and Parks Association. GRPA member agencies can apply for up to \$1,400 for needs-based scholarship registration and agencies may also apply for up to \$1,000 for starting a basketball special needs program.

**Columbus Consolidated Government
Council Meeting Agenda Item**

Item #8.

TO:	Mayor and Councilors
AGENDA SUBJECT:	Hawks Foundation Grants
AGENDA SUMMARY:	Approval is requested to allow Parks and Recreation to apply for grants available through the Hawks Foundation and Georgia Recreation and Parks Association. GRPA member agencies can apply for up to \$1,400 for needs-based scholarship registration and agencies may also apply for up to \$1,000 for starting a basketball special needs program.
INITIATED BY:	Parks and Recreation

Recommendation: Approval is requested to allow Parks and Recreation to apply for grants available through the Hawks Foundation and Georgia Recreation and Parks Association.

Background: GRPA in partnership with the Atlanta Hawks and the Hawks Foundation are offering GRPA member agencies funding, resources and opportunities across the state to help serve communities through the game of basketball. Each agency can apply for up to \$1,400 (10 agencies per district will be awarded) for needs-based scholarship registration. Agencies may also apply for up to \$1,000 for starting a basketball special needs program.

Analysis: Funding will be used to completely scholarship youth and/or special needs participants who are unable to pay for participation. The fee includes registration as well as the complete uniform. With a scholarship this would be at no costs to the parents.

Financial Considerations: There are no financial obligations.

Legal Considerations: No legal considerations.

Recommendation/Action: Approval is requested to allow Parks and Recreation to apply for grants available through the Hawks Foundation and Georgia Recreation and Parks Association.

A RESOLUTION**NO.****A RESOLUTION OF THE COUNCIL OF COLUMBUS, GEORGIA, TO AUTHORIZE PARKS AND RECREATION DEPARTMENT TO APPLY FOR GRANTS AVAILABLE THROUGH THE HAWKS FOUNDATION AND GEORGIA RECREATION AND PARKS ASSOCIATION.****WHEREAS**, the department will use this scholarship for youth and special needs participants; and,**WHEREAS**, this will offer basketball to participants that may not otherwise be able to do so;
and,**WHEREAS**, Parks and Recreation desires to apply for grants in the amount of \$1,400 and \$1,000.**NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF COLUMBUS, GEORGIA, AS FOLLOWS:****THE COUNCIL OF COLUMBUS, GEORGIA HEREBY AUTHORIZES THE PARKS AND RECREATION DEPARTMENT TO APPLY FOR GRANTS AVAILABLE THROUGH THE HAWKS FOUNDATION AND GEORGIA RECREATION AND PARKS ASSOCIATION.**

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

Councilor Allen voting	_____.
Councilor Barnes voting	_____.
Councilor Crabb voting	_____.
Councilor Davis voting	_____.
Councilor Garrett voting	_____.
Councilor House voting	_____.
Councilor Huff voting	_____.
Councilor Thomas voting	_____.
Councilor Turner Pugh voting	_____.
Councilor Woodson voting	_____.

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

Item Attachment Documents:

A. Drug Testing Supplies and Equipment for Accountability Courts

**Columbus Consolidated Government
Council Meeting Agenda Item**

TO:	Mayor and Councilors
AGENDA SUBJECT:	Drug Testing Supplies and Equipment for Accountability Courts
INITIATED BY:	Finance Department

It is requested that Council approve payments to Thermo Fisher Scientific (Waltham, MA), for recurring costs for drug testing supplies and equipment, in the approximate amount of \$75,000.00 per year, based on prior year's expenditures. The periodic costs cover, as needed purchases, of drug testing supplies and equipment, required by Accountability Courts such as: Adult Felony Drug Court, Juvenile Court, Mental Health Court and Veterans Court.

Thermo Fisher Scientific is the vendor contracted by and with the Criminal Justice Coordinating Council of the State of Georgia to provide drug testing supplies and equipment for Accountability Courts in Georgia. The current contract, GBI 47100-GBI0000100, began April 15, 2019, for one (1) year with six (6) additional one-year renewal periods. The City's Accountability Courts will participate in future contracts awarded to Thermo Fisher Scientific, as directed by the Criminal Justice Coordinating Council.

Funds are budgeted, as needed, for this ongoing expenses as follows: Multi-Govt. Project Fund – Superior Court – Adult Felony Drug Court - Drug Testing, 0216 – 500 – 3191 – ADRG – 6325; Multi-Govt. Project Fund – Superior Court – Juvenile Court - Drug Testing, 0216 – 500 – 3124 – JUV – 6325; Multi-Govt. Project Fund – Superior Court – Veteran Court - Contractual Services, 0216 – 500 – 3140 – MCVC – 6319; Multi-Govt. Project Fund – Superior Court – Mental Health Court - Contractual Services, 0216 – 500 – 3150 – MNHC – 6319.

A RESOLUTION

Item #A.

NO. _____

A RESOLUTION AUTHORIZING PAYMENTS TO THERMO FISHER SCIENTIFIC (WALTHAM, MA), FOR RECURRING COSTS FOR DRUG TESTING SUPPLIES AND EQUIPMENT, IN THE APPROXIMATE AMOUNT OF \$75,000.00 PER YEAR. THE PERIODIC COSTS COVER, AS NEEDED PURCHASES, OF DRUG TESTING SUPPLIES AND EQUIPMENT, REQUIRED BY ACCOUNTABILITY COURTS SUCH AS: ADULT FELONY DRUG COURT, JUVENILE COURT, MENTAL HEALTH COURT AND VETERANS COURT.

WHEREAS, Thermo Fisher Scientific is the vendor contracted by and with the Criminal Justice Coordinating Council of the State of Georgia to provide drug testing supplies and equipment for Accountability Courts in Georgia. The contract began April 15, 2019, with six (6) additional one-year renewal periods. The City’s Accountability Courts will participate in future contracts awarded to Siemens, as directed by the Criminal Justice Coordinating Council.

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

That the City Manager is hereby authorized to make payments to Thermo Fisher Scientific (Waltham, MA), for recurring costs for drug testing supplies and equipment, in the approximate amount of \$75,000.00 per year. The periodic costs cover, as needed purchases, of drug testing supplies and equipment, required by Accountability Courts such as: Adult Drug Court, Juvenile Court, Mental Health Court and Veterans Court. Funds are budgeted, as needed, for this ongoing expenses as follows: Multi-Govt. Project Fund – Superior Court – Adult Felony Drug Court - Drug Testing, 0216 – 500 – 3191 – ADRG – 6325; Multi-Govt. Project Fund – Superior Court – Juvenile Court - Drug Testing, 0216 – 500 – 3124 – JUVE – 6325; Multi-Govt. Project Fund – Superior Court – Veteran Court - Contractual Services, 0216 – 500 – 3140 – MCVC – 6319; Multi-Govt. Project Fund – Superior Court – Mental Health Court - Contractual Services, 0216 – 500 – 3150 – MNHC – 6319.

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

Councilor Allen voting	_____.
Councilor Barnes voting	_____.
Councilor Crabb voting	_____.
Councilor Davis voting	_____.
Councilor Garrett voting	_____.
Councilor House voting	_____.
Councilor Huff voting	_____.
Councilor Thomas voting	_____.
Councilor Turner Pugh voting	_____.
Councilor Woodson voting	_____.

Item Attachment Documents:

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

**Columbus Consolidated Government
Council Meeting Agenda Item**

TO:	Mayor and Councilors
AGENDA SUBJECT:	Motorcycle Helmet Mic Systems – RFB No. 20-0009
INITIATED BY:	Finance Department

It is requested that Council approve the purchase of nineteen (19) Liberator Portable Wireless Motorcycle Helmet Mic Systems in the amount of \$22,535.55) from Pinnacle Peak Holding Corporation d/b/a Setcom Corporation (Austin, TX) for use by Officers of the Columbus Police Department Motorcycle Squad.

The Columbus Police Department requests the wireless helmet mic system as it will eliminate the cable between the Officer and the motorcycle, providing maximum flexibility, freedom of movement and reliable communications. The current system, a standard police radio with lapel microphone, requires Officers to take one hand off the handlebars in order to use the microphone and is difficult to hear over the noise of the engine. The wireless helmet system will greatly improve Officer safety and communication.

Bid specifications were posted on the web page of the Purchasing Division, and the Georgia Procurement Registry. Two (2) bid responses were received on September 18, 2019. This RFB has been advertised, opened and reviewed. The bidders were:

	Setcom Corp. (Austin, TX)	PVP Communications (Torrance, CA)
Setcom Model KE-21S Half Shell Helmet Kit, SWE-1MZ4 Liberator Wireless SuperMic and MWH-31 Wireless Motorcycle Cable Kit (<i>or equivalent</i>) Quantity: nineteen (19)		
Brand/Item #:	Liberator Portable Only – Wireless	PVP Communications Motor-One Wireless
Unit Cost:	1,185.45	1,257.90
VENDOR TOTAL BID:	\$ 22,535.55	\$ 23,900.10
Delivery within ____ days (after receipt of purchase order):	20	60

Funds are budgeted in the FY20 Budget as follows: LOST-Public Safety – Police – Public Safety-LOST – Capital Expend-Under \$5,000; 0102-400-9900-LOST-7763.

A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE PURCHASE NINETEEN (19) LIBERATOR PORTABLE WIRELESS MOTORCYCLE HELMET MIC SYSTEMS IN THE AMOUNT OF \$22,535.55, FROM PINNACLE PEAK HOLDING CORPORATION D/B/A SETCOM CORPORATION (AUSTIN, TX), FOR USE BY OFFICERS OF THE COLUMBUS POLICE DEPARTMENT MOTORCYCLE SQUAD.

WHEREAS, the wireless helmet mic system will eliminate the cable between the Officer and the motorcycle, providing maximum flexibility, freedom of movement and reliable communications; and,

WHEREAS, the current system, a standard police radio with lapel microphone, requires Officers to take one hand off the handlebars in order to use the microphone and is difficult to hear over the noise of the engine; and,

WHEREAS, the wireless helmet system will greatly improve Officer safety and communication.

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

That the City Manager is hereby authorized to purchase nineteen (19) Liberator Portable Wireless Motorcycle Helmet Mic Systems in the amount of \$22,535.55, from Pinnacle Peak Holding Corporation d/b/a Setcom Corporation (Austin, TX), for use by Officers of the Columbus Police Department Motorcycle Squad. Funds are budgeted in the FY20 Budget as follows: LOST-Public Safety – Police – Public Safety-LOST – Capital Expend-Under \$5,000; 0102-400-9900-LOST-7763.

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

Councilor Allen voting	_____.
Councilor Barnes voting	_____.
Councilor Crabb voting	_____.
Councilor Davis voting	_____.
Councilor Garrett voting	_____.
Councilor House voting	_____.
Councilor Huff voting	_____.
Councilor Thomas voting	_____.
Councilor Turner Pugh voting	_____.
Councilor Woodson voting	_____.

Item Attachment Documents:

- C. Architectural and Engineering Services for Second (2nd) Avenue Streetscape Study P.I.
#0016424 – RFP No. 19-0019

**Columbus Consolidated Government
Council Meeting Agenda Item**

TO:	Mayor and Councilors
AGENDA SUBJECT:	Architectural and Engineering Services for Second (2 nd) Avenue Streetscape Study P.I. #0016424 – RFP No. 19-0019
INITIATED BY:	Finance Department

It is requested that Council authorize the execution of a negotiated contract with AECOM Technical Services, Inc. (Atlanta, GA) for architectural and engineering services for the 2nd Avenue streetscape study. The recommended vendor's cost proposal is within the \$200,000.00 amount budgeted for this project.

The 2nd Avenue corridor averages 21,000 vehicle trips per day and the purpose of this study is to develop a streetscape plan to enhance the safety, comfort, wayfinding, and visual experience of pedestrians, bicyclists, and motorists. The study will include and analyze six (6) main objectives:

1. Sustainable/Resilient/Green Infrastructure and Design;
2. Wayfinding and Gateway design;
3. Enhancement of current and future pedestrian and activity nodes; and
4. Multi-modal functionality / Complete Streets;
5. Ensure user accessibility and intensity of uses; and
6. Traffic analyses of current road, sidewalks, and paths and how they affect vehicular, bike, pedestrian, and public transit (i.e. recommendations on lane increases / decrease and overall street design).

RFP Advertisement and Receipt of Proposals:

RFP specifications were posted on the web pages of the Purchasing Division and the Georgia Procurement Registry on March 13, 2019. This RFP has been advertised, opened and evaluated. Six proposals were received on April 12, 2019 from the following firms:

AECOM Technical Services, Inc. (Atlanta, GA)

Barge Design Solutions (Columbus, GA)

Goodwyn, Mills and Cawood, Inc. (Atlanta, GA)

SITE Solutions LLC (Atlanta, GA)

Stantec (Atlanta, GA)

T.Y. Lin International (Atlanta, GA)

The following events took place after receipt of the proposal.

RFP MEETINGS/EVENTS		
Description	Date	Agenda/Action
Pre-Evaluation Meeting	04/29/19	The Purchasing Manager advised evaluation committee members of the RFP rules and process, and the project manager provided an overview. Proposals were distributed to each committee member to review.
2 nd Evaluation Meeting	05/13/19	The Evaluation Committee discussed each proposal and determined clarifications were required.
Clarifications Requested	06/05/19	Requests for clarifications were forwarded to the firms.
Clarifications Received	07/01/19	Clarification responses were received and forwarded to the Evaluation Committee.
Evaluation Forms Sent	07/08/19	Evaluation forms were forwarded to the voting committee members.
Evaluation Forms Returned	07/26/19	Evaluation forms were completed and returned to Purchasing for compilation of results.
Evaluation Results	08/01/19	Evaluation results were forwarded to the committee.
Award Recommendation	08/20/19	The voting committee unanimously recommended award to AECOM Technical Services, Inc. (AECOM), the high-rated firm.
Cost Proposal Requested	08/20/19	The Purchasing Division requested a cost proposal from AECOM.
Cost Proposal Received	08/22/19	AECOM emailed their proposed cost to provide the services. The cost proposal was forwarded to the Evaluation Committee and it was determined that negotiations were required.
Negotiation Letter	08/23/19	The Purchasing Division requested negotiations of the proposed cost and tasks from AECOM.
Negotiation Response	08/27/19	AECOM emailed their negotiation response. The document was forwarded to the Evaluation Committee and it was determined that clarifications were required.
Clarification of Negotiation	09/03/19	The Purchasing Division requested clarification from AECOM.
Clarification Response	09/04/19	AECOM emailed their clarification responses. The document was forwarded to the Evaluation Committee and it was determined that a negotiation meeting was necessary.
Negotiation Meeting Request	09/10/19	The Purchasing Division requested a negotiation meeting with AECOM.
Negotiation Meeting	09/19/19	The Purchasing Division, Evaluation Committee and AECOM representatives meet to discuss the clarification items of 09/03/19.
Final Negotiation	09/24/19	AECOM submitted their clarifications and negotiated components of their cost proposal.

Committee Recommendation	10/01/19	The voting committee members unanimously accepted the final negotiations of AECOM Technical Services, Inc. and elected to proceed with the award recommendation.
--------------------------	----------	--

Evaluation Committee:

The proposal was reviewed by members of the Evaluation Committee, which consisted of (2) voting members from the Planning Department and (1) voting member from the Engineering Department.

Two (2) additional Planning Department representatives served as non-voting advisors.

Award Recommendation:

The evaluation committee, as reflected by their comments provided below, unanimously recommends award to AECOM Technical Services, Inc. for the following reasons:

- AECOM's familiarity and participation on the creation of the Georgia Department of Transportation (GDOT) 2019 Pedestrian and Streetscape Guide shows that they will have the knowledge and experience to deal with the unique opportunities and constraints that the 2nd Avenue corridor has in regards to retrofitting an auto-centric corridor into an inclusive multi-modal thoroughfare that places the safety and viability of all modes of transportation in mind.
- AECOM provides in great detail how previous projects and studies in the Columbus, GA region that they have contributed to (i.e. 2014 Alternative Transportation Study) would be reflected and utilized in their analysis for the 2nd Avenue Corridor Study, which shows knowledge of the area and care for the long term planning initiatives of the city/region.
- The City of Columbus contracted AECOM to provide architectural services under an on-call contract. The firm has extensive experience contracting with local government agencies.
- In AECOM's Technical Approach, significant emphasis was placed on Green Infrastructure (GI), multi-modal transportation, gateway/wayfinding, and identifying and increasing the prominence of pedestrian nodes, which were key components of the original RFP.

Vendor Qualifications/Experience:

- On April 6, 1990, AECOM became an independent company formed by the merger of five Asland, Inc. entities. Since then, more than 50 companies have joined AECOM. In 2017, the company became a publicly traded company on the New York Stock Exchange.
- The firm's Atlanta-based staff consists of transportation planners and engineers; traffic/Intelligent Transportation Systems (ITS) engineers; environmental planners and engineers; civil engineers; water resource specialists; architects and engineers; and Project Management/Construction Management (PMCM) staff.

- Since 2015, AECOM has been recognized by Fortune magazine as a World's Most Admired Company, and serves clients throughout Georgia, the Southeast and the U. S.
- AECOM is prequalified in all GDOT Transportation Planning area classes, with the exception of freshwater aquatic surveys and bat surveys
- Listed below are three (3) agencies for which AECOM has provided the same or similar services within the last five (5) years:

- **City of Decatur, GA**

2010 - 2016

- *North McDonough Streetscape and Bicycle Track*

AECOM completed the design of this project, which upgraded pedestrian access and safety, enhanced bicycle access by providing a two-way cycle track connecting the City of Decatur Square to Agnes Scott College, reconstructed two intersections to meet current AASHTO standards, and made changes to the signal phasing to improve traffic operations at two at-grade railroad crossings in the City of Decatur. The AECOM team coordinated with all of the project stakeholders to promote the goals of the City of Decatur by using context-sensitive design to implement the Community Transportation Plan (CTP). Both projects are constructed.

- **City of Dunwoody, GA**

2012 - ongoing

- *Chamblee-Dunwoody Rd. Gateway & Multimodal Project*

The goal of this priority project for the City of Dunwoody is to create a new gateway into the City while providing new context-sensitive roadway improvements such as striping, new curbs, and a new multiuse trail. In addition, the project will incorporate new decorative pedestrian and roadway lighting, new site furniture, midblock crossings, and street trees.

AECOM worked with the City by leading stakeholder and public outreach efforts to build consensus and select a concept before proceeding with design efforts. These efforts revealed the desire for multiuse trails along both sides of Chamblee Dunwoody Road. Lanes were narrowed to ten (10) feet and flushed with curb face to provide a traffic calming effect.

- **Georgia Department of Transportation**

8/2017 – 4/2019

- *GDOT Pedestrian and Streetscape Guide*

Preparation of the 2018 Pedestrian and Streetscape Guide, which informs elected officials, designers and the general public on best practices related to the safe design of pedestrian and streetscape facilities. The document included significant updates with respect to reference standards, GDOT processes, and new techniques that have become available since the previous guide was last updated in 2004. Managed a robust stakeholder process to assist the manual updated.

The RFP process is governed by the City's Procurement Ordinance Article 3-110, Competitive Sealed Proposals for the procurement of Equipment, Supplies and Professional Services and Article 3-111 Architectural/Engineering and Land Surveying Services. During the process of an RFP there is no formal opening, due to the possibility of negotiated components of the proposal. In the event City Council does not approve the recommended offeror, no proposal responses or any negotiated components are made public until

after the award of the contract. Therefore, the evaluation results and cost information has been submitted to the City Manager in a separate memo for informational purposes.

The recommended vendor's cost proposal is within the \$200,000.00 amount budgeted for this project. Funds are budgeted in the FY20 Budget: Special Projects-Capital Projects Fund – Paving Fund Supported Capital Projects – Professional Services – Second Avenue Streetscape Study GDOT; 0508-660-3000-CPPF-6311-24034-20200 and LOST Infrastructure Projects – Engineering – Infrastructure - LOST – Professional Services – Second Avenue Streetscape Study GDOT Match; 0109-250-9901-LOST-6311-92029-20200.

RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE EXECUTION OF A NEGOTIATED CONTRACT WITH AECOM TECHNICAL SERVICES, INC. (ATLANTA, GA) FOR ARCHITECTURAL AND ENGINEERING SERVICES FOR THE 2ND AVENUE STREETSCAPE STUDY P.I. #0016424. THE FIRM'S COST PROPOSAL IS WITHIN THE \$200,000.00 AMOUNT BUDGETED FOR THIS PROJECT.

WHEREAS, an RFP was administered (RFP No. 19-0019) and five proposals were received; and,

WHEREAS, the proposal submitted by AECOM Technical Services, Inc. (Atlanta, GA) met all proposal requirements and was evaluated most responsive to the RFP.

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

That the City Manager is hereby authorized to execute a negotiated contract with AECOM Technical Services, Inc. (Atlanta, GA) for architectural and engineering services for the 2nd Avenue streetscape study P.I. #0016424. The firm's cost proposal is within the \$200,000.00 amount budgeted for this project. Funds are budgeted in the FY20 Budget: Special Projects-Capital Projects Fund – Paving Fund Supported Capital Projects – Professional Services – Second Avenue Streetscape Study GDOT; 0508-660-3000-CPPF-6311-24034-20200 and LOST Infrastructure Projects – Engineering – Infrastructure - LOST – Professional Services – Second Avenue Streetscape Study GDOT Match; 0109-250-9901-LOST-6311-92029-20200

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

Councilor Allen voting	_____.
Councilor Barnes voting	_____.
Councilor Crabb voting	_____.
Councilor Davis voting	_____.
Councilor Garrett voting	_____.
Councilor House voting	_____.
Councilor Huff voting	_____.
Councilor Thomas voting	_____.
Councilor Turner Pugh voting	_____.
Councilor Woodson voting	_____.

Sandra T. Davis, Clerk of Council

B.H. "Skip" Henderson III, Mayor

Item Attachment Documents:

D. Repair Services For Ambulance

**Columbus Consolidated Government
Council Meeting Agenda Item**

TO:	Mayor and Councilors
AGENDA SUBJECT:	Repair Services For Ambulance
INITIATED BY:	Finance Department

It is requested that Council approve payment to Nextran Truck Centers (Macon, GA) in the estimated amount of \$21,953.36, to cover repair services for an ambulance, Vehicle #3224.

A 2015 Ford F350 Ambulance, with 120,677 miles, was inspected and found to be creating a loud knocking noise due to problems with the EGR/DEF system. A new long block and EGR cooler is required to be installed to correct this engine problem. This vehicle also has turbo failure which has caused the oil system within the engine to become contaminated.

This equipment is used by the Columbus Fire Department to transport citizens in emergencies and needs to be repaired, and placed back into service as soon as possible. The Nextran Truck Center in Macon, GA is the closest vendor available to work on Ford Ambulances. Therefore, the vendor is considered the only known source for this repair, per Section 3-114 of the Procurement Ordinance.

Funds are budgeted in the FY20 Budget: General Fund –Fire Department – Fire/EMS Operations - Auto Parts and Supplies; 0101- 410 – 2100 – FOPR – 6721.

RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING PAYMENT TO NEXTRAN TRUCK CENTERS (MACON, GA) IN THE ESTIMATED AMOUNT OF \$21,953.36, TO COVER REPAIR SERVICES FOR AN AMBULANCE, VEHICLE #3224.

WHEREAS, a 2015 Ford F350 Ambulance, with 120,677 miles, was inspected and found to be creating a loud knocking noise due to problems with the EGR/DEF system. A new long block and EGR cooler is required to be installed to correct this engine problem. This vehicle also has turbo failure which has caused the oil system within the engine to become contaminated; and,

WHEREAS, this equipment is used by the Columbus Fire Department to transport citizens in emergencies and needs to be repaired, and placed back into service as soon as possible. The Nextran Truck Center in Macon, GA is the closest vendor available to work on Ford Ambulances. Therefore, the vendor is considered the only known source for this repair, per Section 3-114 of the Procurement Ordinance.

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

That the City Manager is hereby authorized to make payment to Nextran Truck Centers (Macon, GA) in the estimated amount of \$21,953.36, to cover repair services for an ambulance, Vehicle #3224. Funds are budgeted in the FY20 Budget: General Fund – Fire Department – Fire/EMS Operations - Auto Parts and Supplies; 0101- 410 – 2100 – FOPR – 6721.

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

Councilor Allen voting	_____.
Councilor Barnes voting	_____.
Councilor Crabb voting	_____.
Councilor Davis voting	_____.
Councilor Garrett voting	_____.
Councilor House voting	_____.
Councilor Huff voting	_____.
Councilor Thomas voting	_____.
Councilor Turner Pugh voting	_____.
Councilor Woodson voting	_____.

Sandra T. Davis, Clerk of Council

B.H. "Skip" Henderson III, Mayor

Item Attachment Documents:

E. Repair Services For Fire Truck

**Columbus Consolidated Government
Council Meeting Agenda Item**

TO:	Mayor and Councilors
AGENDA SUBJECT:	Repair Services For Fire Truck
INITIATED BY:	Finance Department

It is requested that Council approve payment to Cummins Sales and Service (Albany, GA) in the estimated amount of \$20,733.30, to cover repair services for a Fire Truck, Vehicle #3206.

A 2010 E-One NFPA 1500 GPM Fire Truck, with 105,863 miles, was sent to Cummins Sales and Service for diagnostics. Upon investigation, it was discovered to have a loud knocking noise coming from the motor. Closer inspection revealed the truck is in need of an in-frame overhaul, which includes replacing the turbocharger and injectors during the in-frame, steam cleaning the entire engine, replacement of pistons and liners, as well as, the turbocharger, rod, bearings, a cylinder head and all 6 injectors.

This equipment is used by the Columbus Fire Department during fire emergencies and needs to be repaired, and placed back into service as soon as possible. Cummins Sales and Services was chosen to perform the engine repairs, because the truck has a Cummins engine. Therefore, the vendor is considered the only known source for this repair, per Section 3-114 of the Procurement Ordinance.

Funds are budgeted in the FY20 Budget: General Fund –Fire Department – Fire/EMS Operations - Auto Parts and Supplies; 0101- 410 – 2100 – FOPR – 6721.

RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING PAYMENT TO CUMMINS SALES AND SERVICE (ALBANY, GA) IN THE ESTIMATED AMOUNT OF \$20,733.30, TO COVER REPAIR SERVICES FOR A FIRE TRUCK, VEHICLE #3206.

WHEREAS, a 2010 E-One NFPA 1500 GPM Fire Truck, with 105,863 miles, was sent to Cummins Sales and Service for diagnostics. Upon investigation, it was discovered to have a loud knocking noise coming from the motor. Closer inspection revealed the truck is in need of an in-frame overhaul, which includes replacing the turbocharger and injectors during the in-frame, steam cleaning the entire engine, replacement of pistons and liners, as well as, the turbocharger, rod, bearings, a cylinder head and all 6 injectors; and,

WHEREAS, this equipment is used by the Columbus Fire Department during fire emergencies and needs to be repaired, and placed back into service as soon as possible. Cummins Sales and Services was chosen to perform the engine repairs, because the truck has a Cummins engine. Therefore, the vendor is considered the only known source for this repair, per Section 3-114 of the Procurement Ordinance.

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

That the City Manager is hereby authorized to make payment to Cummins Sales and Service (Albany, GA) in the estimated amount of \$20,733.30, to cover repair services for a Fire Truck, Vehicle #3206. Funds are budgeted in the FY20 Budget: General Fund – Fire Department – Fire/EMS Operations - Auto Parts and Supplies; 0101- 410 – 2100 – FOPR – 6721.

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

Councilor Allen voting	_____.
Councilor Barnes voting	_____.
Councilor Crabb voting	_____.
Councilor Davis voting	_____.
Councilor Garrett voting	_____.
Councilor House voting	_____.
Councilor Huff voting	_____.
Councilor Thomas voting	_____.
Councilor Turner Pugh voting	_____.
Councilor Woodson voting	_____.

Sandra T. Davis, Clerk of Council

B.H. "Skip" Henderson III, Mayor

Item Attachment Documents:

F. Replacement Arena Light Fixtures For The Civic Center

**Columbus Consolidated Government
Council Meeting Agenda Item**

TO:	Mayor and Councilors
AGENDA SUBJECT:	Replacement Arena Light Fixtures For The Civic Center
INITIATED BY:	Finance Department

It is requested that Council approve the purchase of replacement arena light fixtures from Payne Sparkman, Inc., (New Albany, IN) in the amount of \$14,950.00, plus estimated freight cost in the amount of \$1,380.00.

Ten (10) light fixtures will be replaced to initiate the upgrade of the present arena lighting system at the Civic Center. The new lights will allow Civic Center staff to dim, strobe and turn on the lights immediately; the current lights only turn off and turn back on with a 17 minute warm up process. Additionally, the new light fixtures are LED which is more efficient than the current equipment and will further enhance the Civic Center's Georgia Power Rebate plan. To facilitate the replacement, the software, computer, nodes and wiring system will remain the same, everything from that point will be changed out. This purchase represents 10% of the light fixtures that will need to be replaced in the future.

Payne Sparkman originally installed the software and light fixtures when the Civic Center was constructed in 1996. The new light fixtures must be compatible with the existing software. Therefore, the vendor is considered the only known source for this purchase, per Section 3-114 of the Procurement Ordinance.

Funds are budgeted in the FY20 Budget: Civic Center – Civic Center – Civic Center Operations – Operating Materials; 0757 – 160 – 1000 – CIVC – 6728.

RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE PURCHASE OF REPLACEMENT ARENA LIGHT FIXTURES FROM PAYNE SPARKMAN, INC., (NEW ALBANY, IN) IN THE AMOUNT OF \$14,950.00, PLUS ESTIMATED FREIGHT COST IN THE AMOUNT OF \$1,380.00.

WHEREAS, ten (10) light fixtures will be replaced to initiate the upgrade of the present arena lighting system at the Civic Center. The new lights will allow Civic Center staff to dim, strobe and turn on the lights immediately; the current lights only turn off and turn back on with a 17 minute warm up process. Additionally, the new light fixtures are LED which is more efficient than the current equipment and will further enhance the Civic Center’s Georgia Power Rebate plan. To facilitate the replacement, the software, computer, nodes and wiring system will remain the same, everything from that point will be changed out. This purchase represents 10% of the light fixtures that will need to be replaced in the future; and,

WHEREAS, Payne Sparkman originally installed the software and light fixtures when the Civic Center was constructed in 1996. The new light fixtures must be compatible with the existing software. Therefore, the vendor is considered the only known source for this purchase, per Section 3-114 of the Procurement Ordinance.

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

That the City Manager is hereby authorized to purchase of replacement arena light fixtures from Payne Sparkman, Inc., (New Albany, IN) in the amount of \$14,950.00, plus estimated freight cost in the amount of \$1,380.00. Funds are budgeted in the FY20 Budget: Civic Center – Civic Center – Civic Center Operations – Operating Materials; 0757 – 160 – 1000 – CIVC – 6728.

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

Councilor Allen voting	_____.
Councilor Barnes voting	_____.
Councilor Crabb voting	_____.
Councilor Davis voting	_____.
Councilor Garrett voting	_____.
Councilor House voting	_____.
Councilor Huff voting	_____.
Councilor Thomas voting	_____.
Councilor Turner Pugh voting	_____.
Councilor Woodson voting	_____.

Sandra T. Davis, Clerk of Council

B.H. “Skip” Henderson III, Mayor

Item Attachment Documents:

G. Surplus Voting Equipment

9 APRIL 2019

Item #G.

1.	272636	DRE/TSx	4.6.4
2.	272728	DRE/TSx	4.6.4
3.	272729	DRE/TSx	4.6.4
4.	272858	DRE/TSx	4.6.4
5.	272904	DRE/TSx	4.6.4
6.	272973	DRE/TSx	4.6.4
7.	272974	DRE/TSx	4.6.4
8.	272990	DRE/TSx	4.6.4
9.	272993	DRE/TSx	4.6.4
10.	272999	DRE/TSx	4.6.4
11.	273006	DRE/TSx	4.6.4
12.	273010	DRE/TSx	4.6.4
13.	273020	DRE/TSx	4.6.4
14.	273024	DRE/TSx	4.6.4
15.	273027	DRE/TSx	4.6.4
16.	273029	DRE/TSx	4.6.4
17.	273030	DRE/TSx	4.6.4
18.	273032	DRE/TSx	4.6.4
19.	273033	DRE/TSx	4.6.4
20.	273035	DRE/TSx	4.6.4
21.	273036	DRE/TSx	4.6.4
22.	273039	DRE/TSx	4.6.4
23.	273041	DRE/TSx	4.6.4
24.	273042	DRE/TSx	4.6.4
25.	273043	DRE/TSx	4.6.4
26.	273048	DRE/TSx	4.6.4
27.	273050	DRE/TSx	4.6.4
28.	273051	DRE/TSx	4.6.4
29.	273052	DRE/TSx	4.6.4
30.	273053	DRE/TSx	4.6.4
31.	273057	DRE/TSx	4.6.4
32.	273064	DRE/TSx	4.6.4
33.	273066	DRE/TSx	4.6.4
34.	273068	DRE/TSx	4.6.4
35.	273071	DRE/TSx	4.6.4
36.	273075	DRE/TSx	4.6.4
37.	273077	DRE/TSx	4.6.4
38.	273080	DRE/TSx	4.6.4
39.	273086	DRE/TSx	4.6.4
40.	273087	DRE/TSx	4.6.4
41.	273091	DRE/TSx	4.6.4
42.	273097	DRE/TSx	4.6.4
43.	273093	DRE/TSx	4.6.4
44.	273096	DRE/TSx	4.6.4
45.	273097	DRE/TSx	4.6.4
46.	273098	DRE/TSx	4.6.4
47.	273099	DRE/TSx	4.6.4
48.	273101	DRE/TSx	4.6.4
49.	273102	DRE/TSx	4.6.4
50.	273104	DRE/TSx	4.6.4

51.	273107	DRE/TSx	4.6.4
52.	273108	DRE/TSx	4.6.4
53.	273110	DRE/TSx	4.6.4
54.	273111	DRE/TSx	4.6.4
55.	273113	DRE/TSx	4.6.4
56.	273114	DRE/TSx	4.6.4
57.	273117	DRE/TSx	4.6.4
58.	273118	DRE/TSx	4.6.4
59.	273119	DRE/TSx	4.6.4
60.	273124	DRE/TSx	4.6.4
61.	273126	DRE/TSx	4.6.4
62.	273127	DRE/TSx	4.6.4
63.	273129	DRE/TSx	4.6.4
64.	273138	DRE/TSx	4.6.4
65.	273142	DRE/TSx	4.6.4
66.	273145	DRE/TSx	4.6.4
67.	273148	DRE/TSx	4.6.4
68.	273151	DRE/TSx	4.6.4
69.	273153	DRE/TSx	4.6.4
70.	273156	DRE/TSx	4.6.4
71.	273157	DRE/TSx	4.6.4
72.	273158	DRE/TSx	4.6.4
73.	273161	DRE/TSx	4.6.4
74.	273163	DRE/TSx	4.6.4
75.	273172	DRE/TSx	4.6.4
76.	273188	DRE/TSx	4.6.4
77.	273189	DRE/TSx	4.6.4
78.	273194	DRE/TSx	4.6.4
79.	273196	DRE/TSx	4.6.4
80.	273198	DRE/TSx	4.6.4
81.	273199	DRE/TSx	4.6.4
82.	273200	DRE/TSx	4.6.4
83.	273206	DRE/TSx	4.6.4
84.	273209	DRE/TSx	4.6.4
85.	273214	DRE/TSx	4.6.4
86.	273226	DRE/TSx	4.6.4
87.	273235	DRE/TSx	4.6.4
88.	273236	DRE/TSx	4.6.4
89.	273333	DRE/TSx	4.6.4
90.	273341	DRE/TSx	4.6.4
91.	273358	DRE/TSx	4.6.4
92.	273360	DRE/TSx	4.6.4
93.	273372	DRE/TSx	4.6.4
94.	273376	DRE/TSx	4.6.4
95.	273378	DRE/TSx	4.6.4
96.	273381	DRE/TSx	4.6.4
97.	273403	DRE/TSx	4.6.4
98.	273404	DRE/TSx	4.6.4
99.	273417	DRE/TSx	4.6.4
100.	273418	DRE/TSx	4.6.4

101.	273422	DRE/TSx	4.6.4
102.	273424	DRE/TSx	4.6.4
103.	273425	DRE/TSx	4.6.4
104.	273426	DRE/TSx	4.6.4
105.	273428	DRE/TSx	4.6.4
106.	273432	DRE/TSx	4.6.4
107.	273436	DRE/TSx	4.6.4
108.	273437	DRE/TSx	4.6.4
109.	273444	DRE/TSx	4.6.4
110.	273445	DRE/TSx	4.6.4
111.	273447	DRE/TSx	4.6.4
112.	273448	DRE/TSx	4.6.4
113.	273463	DRE/TSx	4.6.4
114.	273467	DRE/TSx	4.6.4
115.	273468	DRE/TSx	4.6.4
116.	273470	DRE/TSx	4.6.4
117.	273471	DRE/TSx	4.6.4
118.	273475	DRE/TSx	4.6.4
119.	273480	DRE/TSx	4.6.4
120.	273482	DRE/TSx	4.6.4
121.	273483	DRE/TSx	4.6.4
122.	273491	DRE/TSx	4.6.4
123.	273192	DRE/TSx	4.6.4
124.	273572	DRE/TSx	4.6.4
125.	273603	DRE/TSx	4.6.4
126.	273605	DRE/TSx	4.6.4
127.	273609	DRE/TSx	4.6.4
128.	273610	DRE/TSx	4.6.4
129.	273611	DRE/TSx	4.6.4
130.	273614	DRE/TSx	4.6.4
131.	273616	DRE/TSx	4.6.4
132.	273619	DRE/TSx	4.6.4
133.	273633	DRE/TSx	4.6.4
134.	273637	DRE/TSx	4.6.4
135.	273650	DRE/TSx	4.6.4
136.	273657	DRE/TSx	4.6.4
137.	273662	DRE/TSx	4.6.4
138.	273664	DRE/TSx	4.6.4
139.	273673	DRE/TSx	4.6.4
140.	273676	DRE/TSx	4.6.4
141.	273681	DRE/TSx	4.6.4
142.	273684	DRE/TSx	4.6.4
143.	273690	DRE/TSx	4.6.4
144.	273703	DRE/TSx	4.6.4
145.	273707	DRE/TSx	4.6.4
146.	273708	DRE/TSx	4.6.4
147.	273709	DRE/TSx	4.6.4
148.	273712	DRE/TSx	4.6.4
149.	273714	DRE/TSx	4.6.4
150.	273716	DRE/TSx	4.6.4

151.	273720	DRE/TSx	4.6.4
152.	273723	DRE/TSx	4.6.4
153.	273724	DRE/TSx	4.6.4
154.	273725	DRE/TSx	4.6.4
155.	273727	DRE/TSx	4.6.4
156.	273730	DRE/TSx	4.6.4
157.	273734	DRE/TSx	4.6.4
158.	273735	DRE/TSx	4.6.4
159.	273736	DRE/TSx	4.6.4
160.	273738	DRE/TSx	4.6.4
161.	273756	DRE/TSx	4.6.4
162.	273760	DRE/TSx	4.6.4
163.	273766	DRE/TSx	4.6.4
164.	273776	DRE/TSx	4.6.4
165.	273777	DRE/TSx	4.6.4
166.	273779	DRE/TSx	4.6.4
167.	273780	DRE/TSx	4.6.4
168.	273782	DRE/TSx	4.6.4
169.	273784	DRE/TSx	4.6.4
170.	273785	DRE/TSx	4.6.4
171.	273787	DRE/TSx	4.6.4
172.	273788	DRE/TSx	4.6.4
173.	273790	DRE/TSx	4.6.4
174.	273791	DRE/TSx	4.6.4
175.	273793	DRE/TSx	4.6.4
176.	273795	DRE/TSx	4.6.4
177.	273798	DRE/TSx	4.6.4
178.	273799	DRE/TSx	4.6.4
179.	273806	DRE/TSx	4.6.4
180.	273809	DRE/TSx	4.6.4
181.	273818	DRE/TSx	4.6.4
182.	273819	DRE/TSx	4.6.4
183.	273820	DRE/TSx	4.6.4
184.	273827	DRE/TSx	4.6.4
185.	273829	DRE/TSx	4.6.4
186.	273830	DRE/TSx	4.6.4
187.	273831	DRE/TSx	4.6.4
188.	273832	DRE/TSx	4.6.4
189.	273833	DRE/TSx	4.6.4
190.	273835	DRE/TSx	4.6.4
191.	273838	DRE/TSx	4.6.4
192.	273840	DRE/TSx	4.6.4
193.	273845	DRE/TSx	4.6.4
194.	273854	DRE/TSx	4.6.4
195.	273855	DRE/TSx	4.6.4
196.	273860	DRE/TSx	4.6.4
197.	273862	DRE/TSx	4.6.4
198.	273864	DRE/TSx	4.6.4
199.	273865	DRE/TSx	4.6.4
200.	273870	DRE/TSx	4.6.4

201.	273873	DRE/TSx	4.6.4
202.	273875	DRE/TSx	4.6.4
203.	273876	DRE/TSx	4.6.4
204.	273879	DRE/TSx	4.6.4
205.	273880	DRE/TSx	4.6.4
206.	273881	DRE/TSx	4.6.4
207.	273882	DRE/TSx	4.6.4
208.	273883	DRE/TSx	4.6.4
209.	273884	DRE/TSx	4.6.4
210.	273886	DRE/TSx	4.6.4
211.	273891	DRE/TSx	4.6.4
212.	273892	DRE/TSx	4.6.4
213.	273896	DRE/TSx	4.6.4
214.	273900	DRE/TSx	4.6.4
215.	273902	DRE/TSx	4.6.4
216.	273903	DRE/TSx	4.6.4
217.	273905	DRE/TSx	4.6.4
218.	273906	DRE/TSx	4.6.4
219.	273908	DRE/TSx	4.6.4
220.	273912	DRE/TSx	4.6.4
221.	273913	DRE/TSx	4.6.4
222.	273915	DRE/TSx	4.6.4
223.	273918	DRE/TSx	4.6.4
224.	273924	DRE/TSx	4.6.4
225.	273930	DRE/TSx	4.6.4
226.	273932	DRE/TSx	4.6.4
227.	273934	DRE/TSx	4.6.4
228.	273935	DRE/TSx	4.6.4
229.	273938	DRE/TSx	4.6.4
230.	273942	DRE/TSx	4.6.4
231.	273947	DRE/TSx	4.6.4
232.	273949	DRE/TSx	4.6.4
233.	273957	DRE/TSx	4.6.4
234.	273959	DRE/TSx	4.6.4
235.	273962	DRE/TSx	4.6.4
236.	273965	DRE/TSx	4.6.4
237.	273967	DRE/TSx	4.6.4
238.	273968	DRE/TSx	4.6.4
239.	273969	DRE/TSx	4.6.4
240.	273970	DRE/TSx	4.6.4
241.	273971	DRE/TSx	4.6.4
242.	273973	DRE/TSx	4.6.4
243.	273978	DRE/TSx	4.6.4
244.	273979	DRE/TSx	4.6.4
245.	273980	DRE/TSx	4.6.4
246.	273982	DRE/TSx	4.6.4
247.	273987	DRE/TSx	4.6.4
248.	273988	DRE/TSx	4.6.4
249.	273990	DRE/TSx	4.6.4
250.	273994	DRE/TSx	4.6.4

251.	274002	DRE/TSx	4.6.4
252.	274003	DRE/TSx	4.6.4
253.	274004	DRE/TSx	4.6.4
254.	274005	DRE/TSx	4.6.4
255.	274007	DRE/TSx	4.6.4
256.	274008	DRE/TSx	4.6.4
257.	274015	DRE/TSx	4.6.4
258.	274019	DRE/TSx	4.6.4
259.	274025	DRE/TSx	4.6.4
260.	274026	DRE/TSx	4.6.4
261.	274031	DRE/TSx	4.6.4
262.	274032	DRE/TSx	4.6.4
263.	274034	DRE/TSx	4.6.4
264.	274036	DRE/TSx	4.6.4
265.	274037	DRE/TSx	4.6.4
266.	274038	DRE/TSx	4.6.4
267.	274039	DRE/TSx	4.6.4
268.	274043	DRE/TSx	4.6.4
269.	274045	DRE/TSx	4.6.4
270.	274047	DRE/TSx	4.6.4
271.	274049	DRE/TSx	4.6.4
272.	274052	DRE/TSx	4.6.4
273.	274054	DRE/TSx	4.6.4
274.	274057	DRE/TSx	4.6.4
275.	274058	DRE/TSx	4.6.4
276.	274060	DRE/TSx	4.6.4
277.	274061	DRE/TSx	4.6.4
278.	274062	DRE/TSx	4.6.4
279.	274065	DRE/TSx	4.6.4
280.	274074	DRE/TSx	4.6.4
281.	274079	DRE/TSx	4.6.4
282.	274082	DRE/TSx	4.6.4
283.	274084	DRE/TSx	4.6.4
284.	274085	DRE/TSx	4.6.4
285.	274086	DRE/TSx	4.6.4
286.	274087	DRE/TSx	4.6.4
287.	274088	DRE/TSx	4.6.4
288.	274089	DRE/TSx	4.6.4
289.	274092	DRE/TSx	4.6.4
290.	274093	DRE/TSx	4.6.4
291.	274096	DRE/TSx	4.6.4
292.	274102	DRE/TSx	4.6.4
293.	274103	DRE/TSx	4.6.4
294.	274105	DRE/TSx	4.6.4
295.	274106	DRE/TSx	4.6.4
296.	274107	DRE/TSx	4.6.4
297.	274109	DRE/TSx	4.6.4
298.	274113	DRE/TSx	4.6.4
299.	274116	DRE/TSx	4.6.4
300.	274118	DRE/TSx	4.6.4

Item #G.

301.	274121	DRE/TSx	4.6.4
302.	274123	DRE/TSx	4.6.4
303.	274124	DRE/TSx	4.6.4
304.	274125	DRE/TSx	4.6.4
305.	274127	DRE/TSx	4.6.4
306.	274130	DRE/TSx	4.6.4
307.	274134	DRE/TSx	4.6.4
308.	274136	DRE/TSx	4.6.4
309.	274140	DRE/TSx	4.6.4
310.	274141	DRE/TSx	4.6.4
311.	274142	DRE/TSx	4.6.4
312.	274145	DRE/TSx	4.6.4
313.	274158	DRE/TSx	4.6.4
314.	274188	DRE/TSx	4.6.4
315.	274221	DRE/TSx	4.6.4
316.	274228	DRE/TSx	4.6.4
317.	274229	DRE/TSx	4.6.4
318.	274244	DRE/TSx	4.6.4
319.	274251	DRE/TSx	4.6.4
320.	274256	DRE/TSx	4.6.4
321.	274263	DRE/TSx	4.6.4
322.	274264	DRE/TSx	4.6.4
323.	274270	DRE/TSx	4.6.4
324.	274276	DRE/TSx	4.6.4
325.	274283	DRE/TSx	4.6.4
326.	274299	DRE/TSx	4.6.4
327.	274304	DRE/TSx	4.6.4
328.	274354	DRE/TSx	4.6.4
329.	274358	DRE/TSx	4.6.4
330.	274360	DRE/TSx	4.6.4
331.	274364	DRE/TSx	4.6.4
332.	274388	DRE/TSx	4.6.4
333.	274393	DRE/TSx	4.6.4
334.	274394	DRE/TSx	4.6.4
335.	274417	DRE/TSx	4.6.4
336.	274421	DRE/TSx	4.6.4
337.	274426	DRE/TSx	4.6.4
338.	274430	DRE/TSx	4.6.4
339.	274434	DRE/TSx	4.6.4
340.	274446	DRE/TSx	4.6.4
341.	274448	DRE/TSx	4.6.4
342.	274449	DRE/TSx	4.6.4
343.	274455	DRE/TSx	4.6.4
344.	274460	DRE/TSx	4.6.4
345.	274461	DRE/TSx	4.6.4
346.	274466	DRE/TSx	4.6.4
347.	274471	DRE/TSx	4.6.4
348.	274472	DRE/TSx	4.6.4
349.	274474	DRE/TSx	4.6.4
350.	274475	DRE/TSx	4.6.4

351.	274481	DRE/TSx	4.6.4
352.	274485	DRE/TSx	4.6.4
353.	274486	DRE/TSx	4.6.4
354.	274487	DRE/TSx	4.6.4
355.	274495	DRE/TSx	4.6.4
356.	274502	DRE/TSx	4.6.4
357.	274512	DRE/TSx	4.6.4
358.	274516	DRE/TSx	4.6.4
359.	274522	DRE/TSx	4.6.4
360.	274543	DRE/TSx	4.6.4
361.	274548	DRE/TSx	4.6.4
362.	277552	DRE/TSx	4.6.4
363.	277564	DRE/TSx	4.6.4
364.	277573	DRE/TSx	4.6.4
365.	277577	DRE/TSx	4.6.4
366.	277595	DRE/TSx	4.6.4
367.	277597	DRE/TSx	4.6.4
368.	277610	DRE/TSx	4.6.4
369.	277766	DRE/TSx	4.6.4
370.	277770	DRE/TSx	4.6.4
371.	277777	DRE/TSx	4.6.4
372.	277778	DRE/TSx	4.6.4
373.	277781	DRE/TSx	4.6.4
374.	277782	DRE/TSx	4.6.4
375.	277784	DRE/TSx	4.6.4
376.	277785	DRE/TSx	4.6.4
377.	277786	DRE/TSx	4.6.4
378.	277787	DRE/TSx	4.6.4
379.	277789	DRE/TSx	4.6.4
380.	277794	DRE/TSx	4.6.4
381.	277930	DRE/TSx	4.6.4
382.	277947	DRE/TSx	4.6.4
383.	277948	DRE/TSx	4.6.4
384.	277949	DRE/TSx	4.6.4
385.	277951	DRE/TSx	4.6.4
386.	277963	DRE/TSx	4.6.4
387.	278038	DRE/TSx	4.6.4
388.	278043	DRE/TSx	4.6.4
389.	278053	DRE/TSx	4.6.4
390.	278054	DRE/TSx	4.6.4
391.	278057	DRE/TSx	4.6.4
392.	278067	DRE/TSx	4.6.4
393.	278080	DRE/TSx	4.6.4
394.	278106	DRE/TSx	4.6.4
395.	278109	DRE/TSx	4.6.4
396.	278114	DRE/TSx	4.6.4
397.	278117	DRE/TSx	4.6.4
398.	278118	DRE/TSx	4.6.4
399.	278119	DRE/TSx	4.6.4
400.	278124	DRE/TSx	4.6.4

401.	278125	DRE/TSx	4.6.4
402.	278131	DRE/TSx	4.6.4
403.	278242	DRE/TSx	4.6.4
404.	278254	DRE/TSx	4.6.4
405.	278256	DRE/TSx	4.6.4
406.	278375	DRE/TSx	4.6.4
407.	290148	DRE/TSx	4.6.4
408.	290284	DRE/TSx	4.6.4

Item #G.

273091	No
273777	No
273806	No
273969	No
274417	No

TS Inventory Amended

THESE 5 TS UNITS WERE
ON THE PHYSICAL INVENTORY LIST
BUT DID NOT MAKE IT ON THE
FIRST COPY. THE UNITS OMITTED
WERE NOTICED AS I WAS DOING
A CHECK OF THE LIST COMPARED
TO THE PHYSICAL LIST

CASE NUMBER	UNIT NUMBER	NOTES
106C001	106C001 A & B	
106S001	106S001 A & B	
106S002	106S002 A & B	
106S003	106S003 A & B	
106S004	106S004 A & B	
106S005	106S005 A & B	
106S006	106S006 A & B	
106S007	106S007 A & B	
106S008	106S008 A & B	
106S009	106S009 A & B	
106S010	106S010 A & B	
106S011	106S011 A & B	
106S012	106S012 A & B	
106S013	106S013 A & B	
106S014	106S014 A & B	
106S015	106S015 A & B	
106S016	106S016 A & B	
106S017	106S017 A & B	
106S018	106S018 A & B	
106S019	106S019 A & B	
106S020	106S020A, 106S025B	
106S021	106S021A, 106S021B	NEED 2 CORDS, 2 STANDS, 2 SCANNERS
106S022	106S022A, 106S022B	NEED 2 CORDS, 2 STANDS, 2 SCANNERS
106S023	106S023 A & B	
106S024	106S024 A & B	
106S025	106S025A & B	CASE IS OUT OF SERVICE
106S026	106S026 A & B	
106S027	106S027 A & B	
106S028	106S028 A & B	
106S029	106S029 A & B	
106S030	106S030 A & B	
106S031	106S031 A & B	
106S032	106S032 A & B	
106S033	106S033 A & B	
106S034	106S034 A & B	
106S035	106S035A & B	
106S036	106S036 A & B	
106S037	106S037 A & B	
106S038	106S038 A	CASE OUT OF SERVICE

EXPRESS POLLS

Item #G.

CASE NUMBER	UNIT NUMBER	NOTES
106S039	106S039 A & B	
106S040	106S040 A & B	
106S041	106S041A,106S041B (BASE), 106S035A (SCREEN)	
106S042	106S042 A & B	
106S043	106S043 A & B	
106S044	106S044 A & B	
106S045	106S045A & B	
106S046	106S046 A & B	
106S047	106S047 A & B	
106S048	106S048A, 106S008A	
106C002	106C002A	
106C003	106C003A	
106C004	106C004A	
106V001	106V001	
106V002	106V002	
106V003	106V003	
106V004	106V004	
106V005	106V005	
106V006	106V006	
106V007	106V007	
106V008	106V008	NO CASE
106V009	106V009	
106V010	106V010	
106V011	106V011	
106V012	106V012	
106V013	106V013	
106V014	106V014	OUT OF SERVICE
106V015	106V015	
106V016	106V016	
106V017	106V017	
106V018	106V018	
106V019	106V019	
106V020	106V020	
106V021	106V021	
106V022	106V022	
106V023	106V023	
106V024	106V024	
106V025	106V025	

EXPRESS POLLS

Item #G.

CASE NUMBER	UNIT NUMBER	NOTES
106V026	106V026	
106V027	106V027	OUT OF SERVICE
106V028	106V028	
106V029	106V029	
106V030	106V030	
106V031	106V031	
106V032	106V032	
106V033	106V033	
106V034	106V034	

OPTICAL SCANS

Item #G.

SERIAL NUMBER	NOTES
30452	
70992	
71044	
72018	
72056	
72088	
72091	
72102	
72106	
74736	
80209	
82230	
85941	
85944	
86211	
86239	

**Columbus Consolidated Government
Council Meeting Agenda Item**

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

It is requested that Council declare as surplus, the voting equipment shown on the attached lists in accordance with Section 7-501 of the Charter of Columbus Consolidated Government.

House Bill 316, passed by the state legislature in the 2019, session provides for a new statewide voting system to be implemented beginning in 2020. The State will de-certify the legacy voting equipment, return it the State warehouse and remove critical elements prior to disposal. Electronic voting equipment that does not provide a paper record cannot be sold or traded for use in elections in any state or municipality. This is City-owned equipment because of the acquisition from Adams County, Colorado in 2016 and requires Council to declare as surplus.

The State will dispose of the voting equipment.

RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE DECLARATION AS SURPLUS, THE VOTING EQUIPMENT SHOWN ON THE ATTACHED LISTS IN ACCORDANCE WITH SECTION 7-501 OF THE CHARTER OF COLUMBUS CONSOLIDATED GOVERNMENT.

WHEREAS, House Bill 316, passed by the state legislature in the 2019, session provides for a new statewide voting system to be implemented beginning in 2020; and

WHEREAS, the State will de-certify the legacy voting equipment, return it the State warehouse and remove critical elements prior to disposal. Electronic voting equipment that does not provide a paper record cannot be sold or traded for use in elections in any state or municipality; and,

WHEREAS, this is City-owned equipment because of the acquisition from Adams County, Colorado in 2016 and requires Council to declare as surplus.

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

That the City Manager is hereby authorized to declare as surplus, the voting equipment shown on the attached lists in accordance with Section 7-501 of the Charter of Columbus Consolidated Government.

The State will dispose of the voting equipment.

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

Councilor Allen voting	_____.
Councilor Barnes voting	_____.
Councilor Crabb voting	_____.
Councilor Davis voting	_____.
Councilor Garrett voting	_____.
Councilor House voting	_____.
Councilor Huff voting	_____.
Councilor Thomas voting	_____.
Councilor Turner Pugh voting	_____.
Councilor Woodson voting	_____.

Sandra T. Davis, Clerk of Council

B.H. "Skip" Henderson III, Mayor

Item Attachment Documents:

A. Information Technology Update - Forrest Toelle, Information Technology Director

2019 INFORMATION TECHNOLOGY UPDATE

DR. JAMES FORREST TOELLE
INFORMATION TECHNOLOGY
DIRECTOR



PRESENTATION OVERVIEW

Item #A.

NEW FIVE-YEAR PLAN RECOMMENDATIONS

STATE OF TECHNOLOGY
DECEMBER 2014 THROUGH JUNE 30, 2019

CYBERSECURITY

INFORMATION TECHNOLOGY
STAFFING

RECOMMENDATION 1

Item #A.

- Upgrade the existing Data Center to correct capacity issues in order to prepare for an increase in technology, Web presence, and improved access to business resources as well as mitigating some issues associated with data backup, retrieval, restoration, business continuity, disaster recovery, and cybersecurity.

RECOMMENDATION 2

- Right-size or upgrade the existing WAN (Wide Area Network), existing LANs (Local Area Networks) to correct capacity issues in order to utilize an increase in technology and improve access to business resources.

RECOMMENDATION 3

Item #A.

- Upgrade the existing security (Cybersecurity) to prepare for an increase in technology and improved access to business resources and the associated efficiencies.

RECOMMENDATION 4

- Implement server-based systems to improve the performance and efficiency of the business functions, information technology, finance, and human resource functions, while phasing out the mainframe system and maintaining business continuity.

RECOMMENDATION 5

Item #A.

- Review, analyze, realign and increase the staffing level and organizational structure of the Information Technology Department.

RECOMMENDATION 6

- Review, analyze, create, and modify the technical support systems to include support policies, procedures, service level agreements, standards, licensing, and tracking in order for software and related systems to remain current as well as implementing best practices, procedures, and standards as recommended by the various transition audits conducted for Information Technology.

RECOMMENDATION 7

Item #A.

- Establish and fund a staff training program to ensure greater technical capacity and cross training in order to provide better customer service and continuity of service efforts.

RECOMMENDATION 8

- Develop and implement recommended technology configurations and equitable distribution strategies standards for all Columbus Consolidated Government and associated workspaces to ensure the integration of technology in support of the business function of that space.

RECOMMENDATION 9

Item #A.

- Implement a functional Data Warehouse/Operational Data Store and associated data retrieval, analysis, and reporting tools to increase the efficiency of the different systems and to help with real time data driving decision.

RECOMMENDATION 10

- Establish working, mutually beneficial relationships with Governmental, Civic, and Private Partners in the community to leverage the resources already available and provide working synergy to improve the technology needs for the citizens of Muscogee County.

STATE OF TECHNOLOGY

Item #A.

2014

1. 50 Mb/s of internet service
2. 98 physical servers
3. Backing up to tapes and running systems off tapes
4. Average WAN speed 200 Mb/s
5. Impact printers for reporting
6. On mainframe or obsolete technology

2019

1. 2 Gb/s internet speed, 40 times faster
2. 31 physical Servers
3. Backups are either done by the vendors or going to cloud technologies
4. Average WAN speed 1 Gb/s, 5 times faster
5. State-of-the-art laser printer that is currently being used to support HR and Finance\Payroll system
6. Except for the mainframe, all our systems are running on current and modern equipment and software if capable

STATE OF TECHNOLOGY

Item #A.

2014

7. Only about 10% of locations had a LAN and only 5% had wireless (ADHOC)
8. 200 portable laptop computers, 800 virtual desktops, and the rest were mostly obsolete PCs; most systems were 10 or more years old

2019

7. All locations that people work from have LAN connections or city provided VPN service
8. Added 389 new computers last year for a total of approximately 1,400 new computers over 4.5 years
9. Most of our critical systems have a disaster recovery methodology
10. Enhanced cybersecurity strategies

CYBERSECURITY

Item #A.

- Upgraded firewalls
- Implemented a new email system, with advanced threat protection
- Enhanced end user virus protection and updates
- Enhanced end user device security (i.e. computers and city owned cell phones)
- Advanced malware protection
- Actively monitor in and out bound network traffic
- Attend cybersecurity training and implement recommended strategies
- Member of Multi-State Information Sharing & Analysis Center (MS-ISAC)
- Developing cybersecurity training for CCG
- Information Technology staff is Criminal Justice Information Services (CJIS) compliant
- The Cloud used by CCG is Information Impact Level 5 DoD Provisional Authorization by the Defense Information Systems Agency

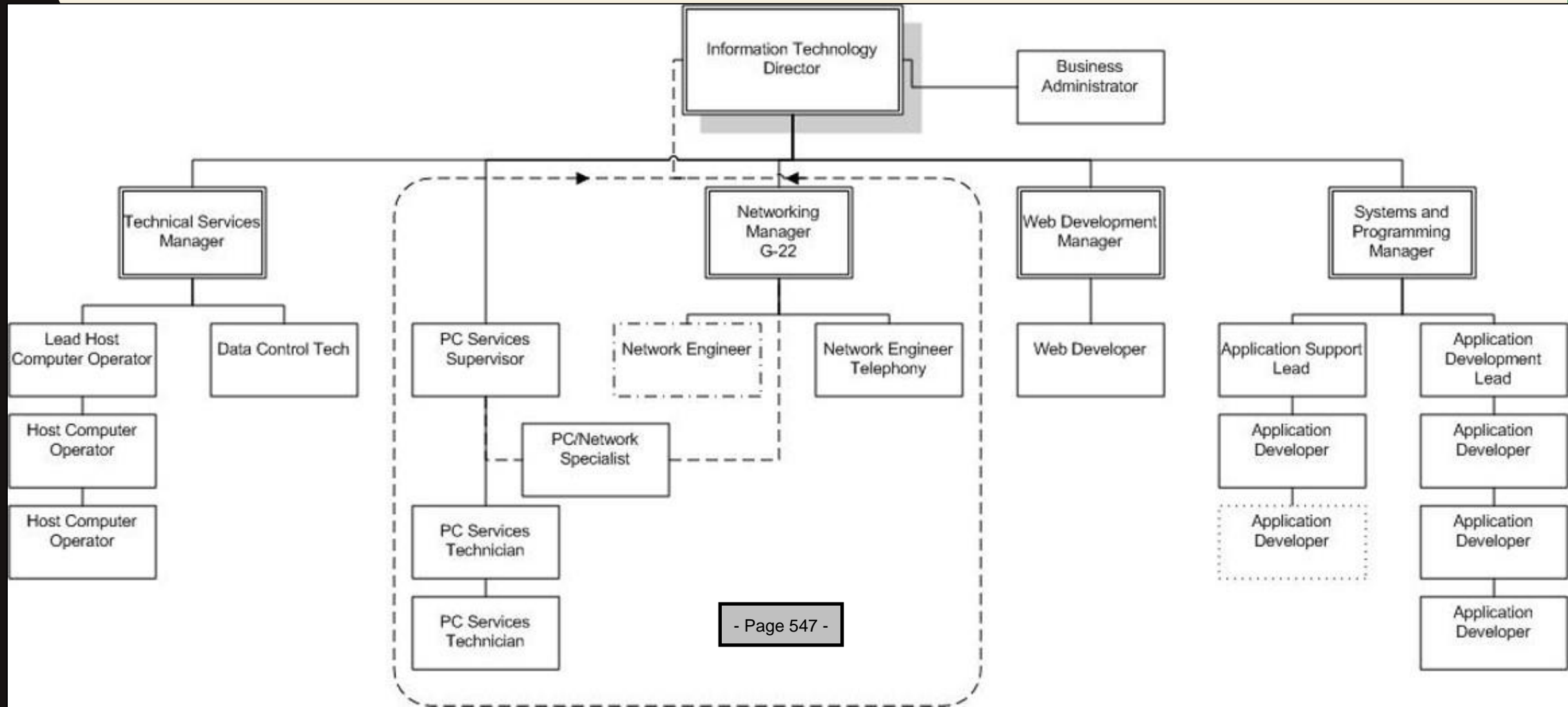
STAFFING 2014-2019

Item #A.

Beginning in 2014 the job descriptions have been continuously updated and sent to UGA or CSU to vet and verify as the CCG Technology Department moves toward more cloud and server-based technologies. The driving force is the planned decommissioning of the mainframe in June – August 2020. The goals of the new staffing model is to have staff smoothly transition from the older mainframe technologies to the current technologies in use. The staffing plan is designed for the final phase to be approved and implemented after the mainframe and Lotus Notes are phased completely out within the next 14 months. Staff is encouraged to go to trainings and certifications are required for many of the highly skilled jobs.

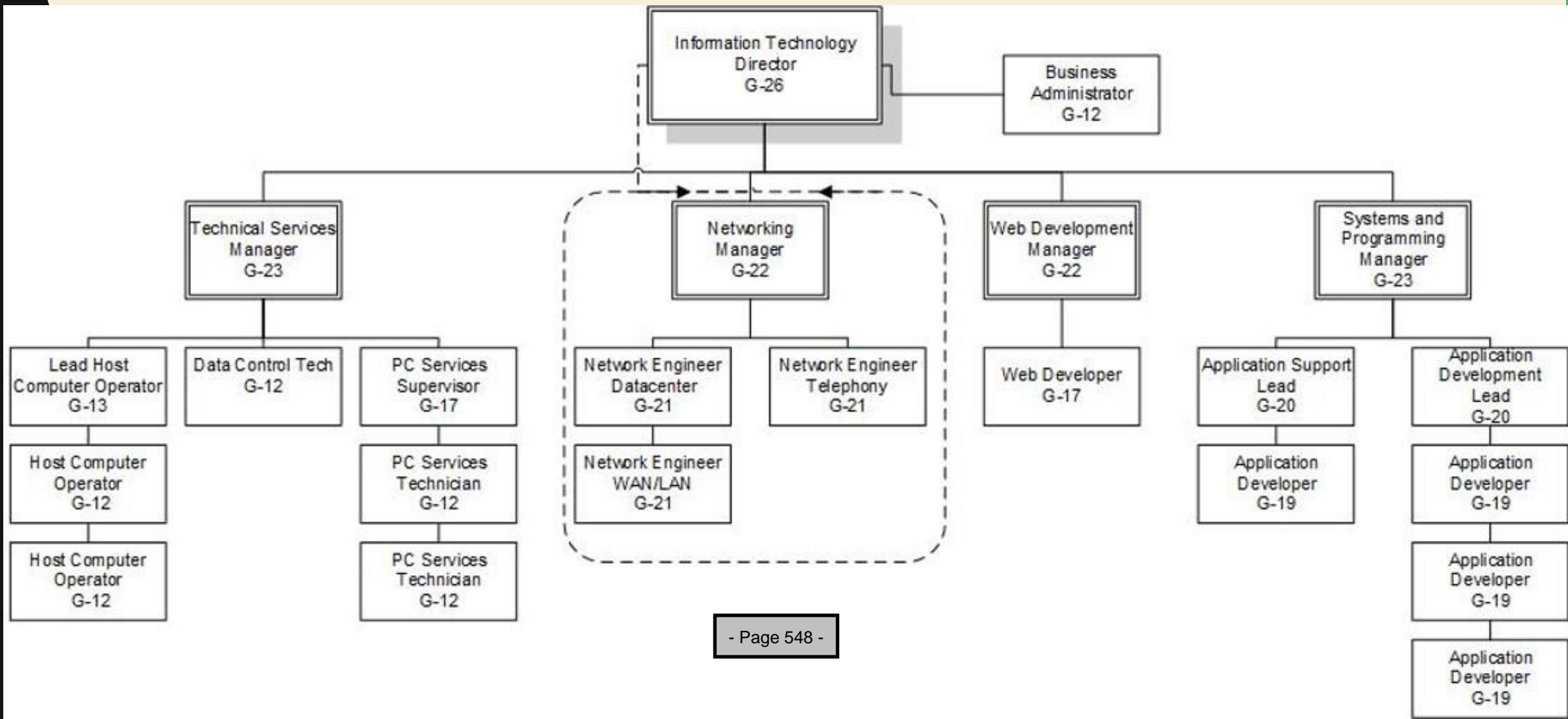
March 2015 Transitioning towards Mainframe Decommissioning

Item #A.



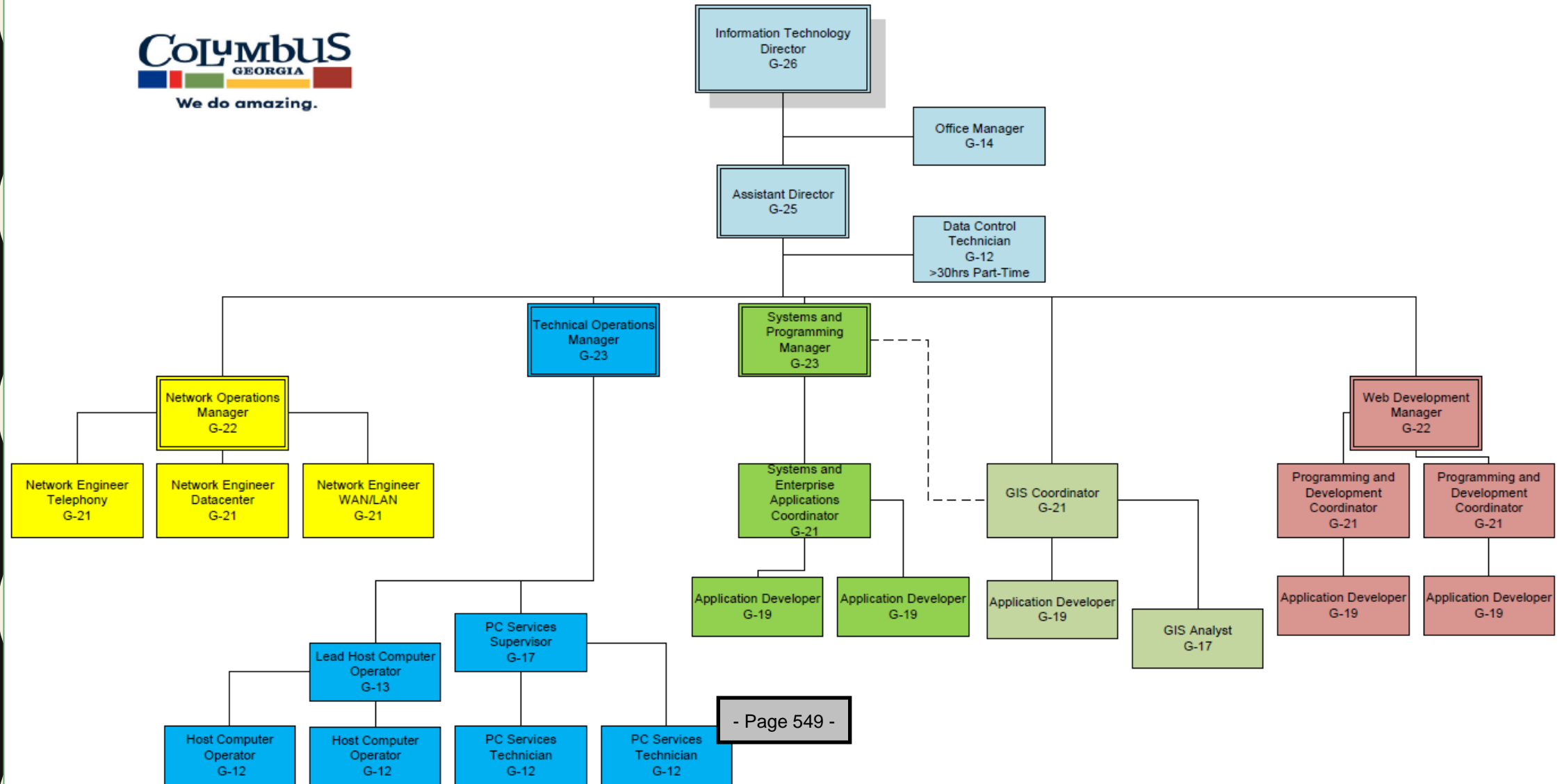
DECEMBER 1, 2015 REORGANIZATION PHASE II

Item #A.



JULY 2019 TRANSITIONING TOWARDS MAINFRAME DECOMMISSIONING (NOTE: THIS IS NOT THE POST-MAINFRAME ORGANIZATIONAL CHART)

Item #A.



QUESTIONS?

Item #A.

NEW FIVE-YEAR PLAN
RECOMMENDATIONS

STATE OF TECHNOLOGY
DECEMBER 2014 THROUGH JUNE 30, 2019

CYBERSECURITY

INFORMATION TECHNOLOGY
STAFFING

Item Attachment Documents:

B. Personal Care Homes Update - John Hudgison, Inspections and Codes Director

Personal Care Homes / Foster Care Homes Update

Inspections & Code Department

October 8, 2019

Agenda

- Changes in Regulation
- Data Collection
- Next Steps



Changes in Regulation

Item #B.



Council Approval
April 10, 2019

CREATED NEW ZONING USES

- Foster Care Home
- Group Foster Home

REMOVED ZONING USE

- Personal Care Home Type III

Personal Care Home Type I (UDO Section 3.2.50)

- A Type I personal care home shall comply with the standards listed below.

Item #B.

 - A. *Number of Residents.* Personal care shall be provided for not more than six residents. (ADULTS)
 - B. *Character of Dwelling.* The character of the dwelling shall conform to the neighborhood and zoning district in which the facility is located.
 - C. *Signs in Single-family Zoning Districts.* Installation of signs in a single-family zoning district comply with the standards of Article 4 of Chapter 4.
 - D. *Compliance.* The facility shall comply with all applicable federal, state or local laws and regulations.

Personal Care Home Type II (UDO Section 3.2.51)

- A Type II personal care home shall comply with the standards listed below.

Item #B.

 - A. *Number of Residents.* Personal care shall be provided for not less than 7 or not more than 15 residents. (ADULTS)
 - B. *Character of Dwelling.* The character of the dwelling shall conform to the neighborhood and zoning district in which the facility is located.
 - C. *Signs.* Signs shall comply with the requirements of Article 4 of Chapter 4.
 - D. *Compliance.* The facility shall comply with all applicable federal, state or local laws and regulations.

Foster Care Home (UDO Section 3.2.73)

- Foster Care Home shall comply with the standards listed below:
 - A. *Number of Residents.* Twenty-four-hour care, lodging, supervision and maintenance shall be provided for not more than six residents. (JUVENILES)
 - B. *Character of Dwelling.* In a single-family or multifamily residential zoning district, the character of the dwelling shall conform to the neighborhood in which the facility is located.
 - C. *Signs in Single-family Zoning Districts.* Installation of signs in a single-family zoning district comply with the standards of Article 4 of Chapter 4.
 - D. *Compliance.* The facility shall comply with all applicable federal, state or local laws and regulations.

Item #B.

Group Foster Home (UDO Section 3.2.74)

- Group Foster Home shall comply with the standards listed below:
- A. *Number of Residents.* Twenty-Four-hour care, lodging, supervision and maintenance shall be provided for not less than 7 or not more than 15 residents. (JUVENILES)
- B. *Character of Dwelling.* In a multifamily residential zoning district, the character of the dwelling shall conform to the neighborhood in which the facility is located.
- C. *Signs.* Signs shall comply with the requirements of Article 4 of Chapter 4.
- D. *Compliance.* The facility shall comply with all applicable federal, state or local laws and regulations.

Item #B.

Table 3.1.1. Permitted, Special Exception and Prohibited Uses

Use Category	HIST	RE10	RE5	RE1	RT	SFR1	SFR2	SFR3	SFR4	RMF1	RMF2	MHP	UPT	CRD	NC	RO	CO	GC	SAC	LMI	HMI	TECH	NOTES
Personal Care Home, Type I	P	P	P	P	P	P	P	P	P	P	P												*
Personal Care Home, Type II										SE	SE					P		P					*
Foster Care home	P	P	P	P	P	P	P	P	P	P	P												*
Group Foster Home										SE	SE					P		P					

PERMITTED, SPECIAL EXCEPTION AND PROHIBITED USES (UDO TABLE 3.1.1)

Administration Changes

- Since June 2019, Inspections & Code has started to sort the Certificates of Occupancy by PCH I or II, Foster Care Home or Group Foster Home for any new homes.
- Permit Technicians now ask the owner of the property what type of people are being housed.

Administration Changes

- If the adults are under some type of addiction or treatment for substance abuse, we now declare the property a Transitional Housing Type I.
- If the juveniles are being housed from Department of Juvenile Justice, we now declare the property a Transitional Housing Type II.

Transitional Housing Facility Type I (UDO Section 3.2.66)

- A. *Definition.* For the purposes of this Section, a Type I Transitional Housing Facility is defined as group housing for individuals and juveniles undergoing some form treatment, therapy, medical care, counseling, guidance or other assistance for current or former use and abuse of addictive or controlled substances, including legal or illegal drugs and chemicals, alcohol, tobacco, any similar substance, any other chemical or substance, or any combination thereof.
- B. *Control and Operation.* Type I facilities shall be controlled and operated by one of the following:
 - 1. Public agencies of federal, state or local government.
 - 2. Private, for-profit firms or organizations that operate on behalf of and under contract with an agency of federal, state or local government; and
 - 3. Not-for-profit agencies that provide service to current or substance abusers.

Transitional Housing Facility Type II (UDO Section 3.2.67)

- A. *Definition.* For the purposes of this Section, a Type II Transitional Housing Facility is defined as group housing for individuals and juveniles that are under some form of judicial or correctional control, direction, guidance or counseling, including but not limited to the following categories:
 - 1. Work release programs for current or former convicts;
 - 2. Alternative incarceration or correctional programs;
 - 3. Halfway housing;
 - 4. Pre-release programs;
 - 5. Pre-sentencing programs; or
 - 6. Any similar type of traditional or non-traditional incarceration or control program.
- B. *Locations.* The closest portion of the structure shall be located at least 500 feet from the nearest residential property.

Table [3.1.1](#). Permitted, Special Exception and Prohibited Uses

Use Category	HIST	RE10	RE5	RE1	RT	SFR1	SFR2	SFR3	SFR4	RMF1	RMF2	MHP	UPT	CRD	NC	RO	CO	GC	SAC	LMI	HMI	TECH	NOTES
Transitional Housing Facility, Type I										SE	SE							P					*
Transitional Housing Facility, Type II																				P			*

PERMITTED, SPECIAL EXCEPTION AND PROHIBITED USES (UDO TABLE 3.1.1)

Data Collection

Item #B.

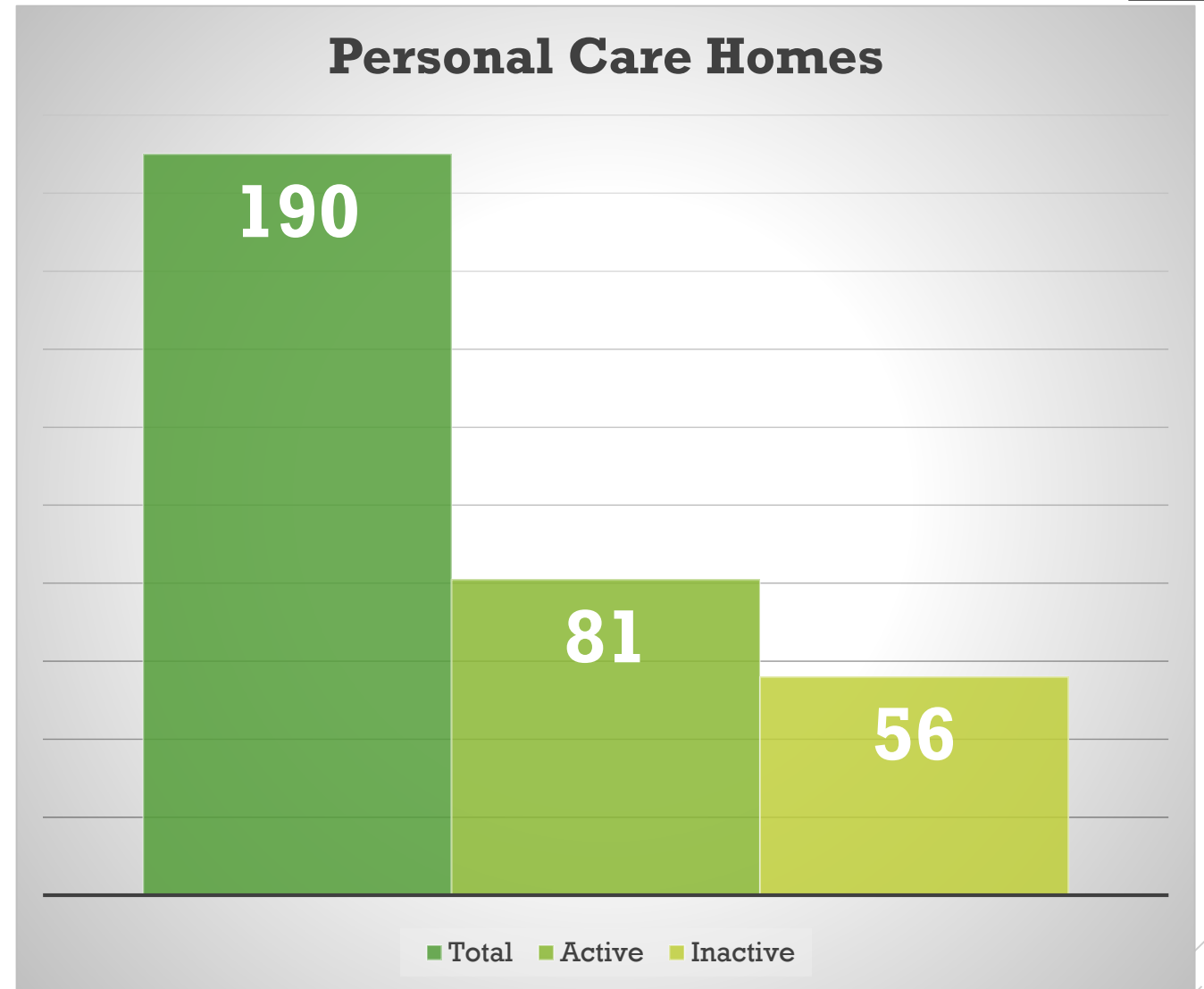


Data Collection

- Information on Certificates of Occupancy was collected from Inspections & Code Energov Permit System.
- Special Enforcement Officer went into the field to confirm that Personal Care Homes are still in existence.
- Columbus Fire & EMS helped collect data on Group Foster Homes that exist.

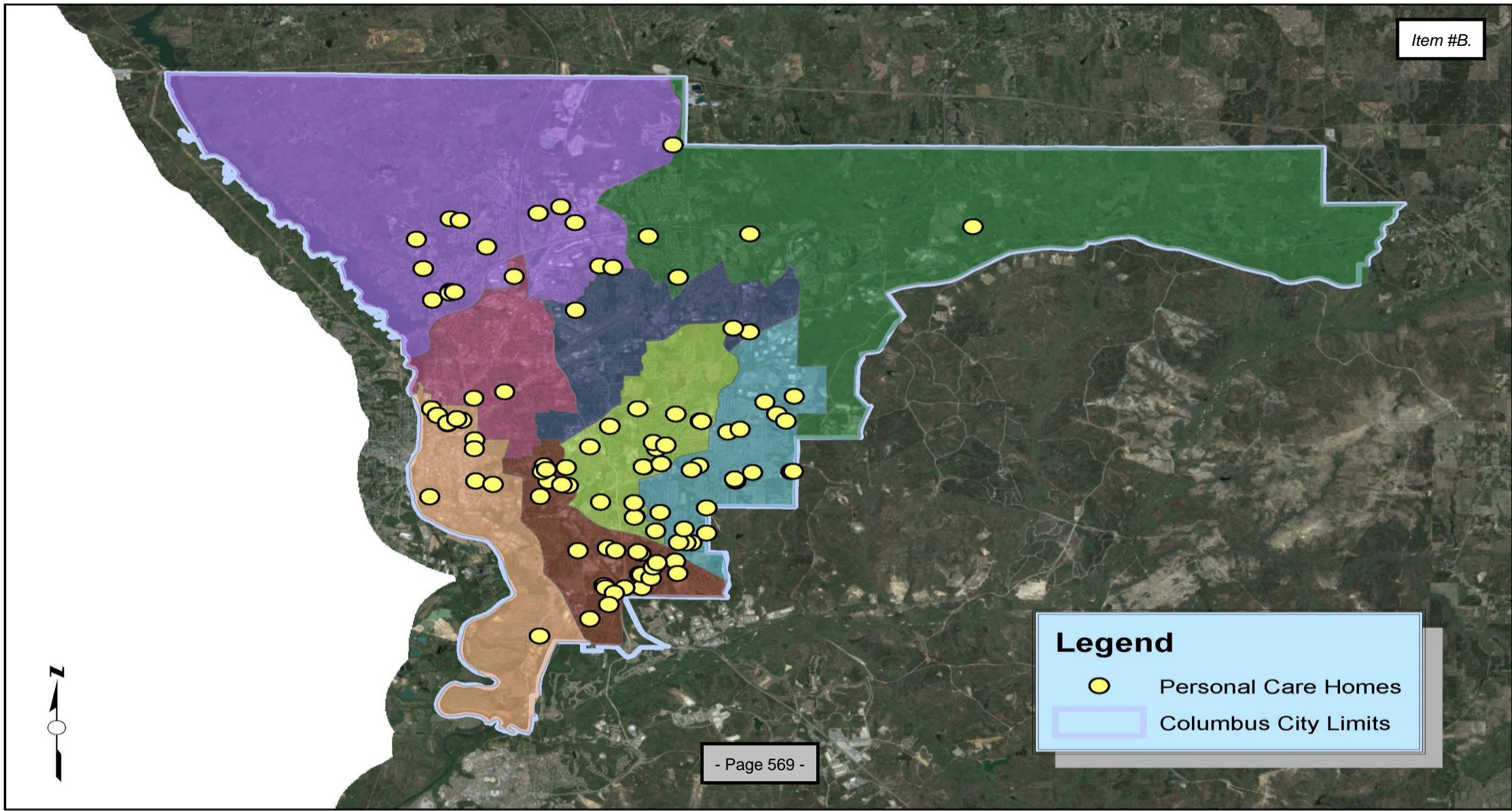
Personal Care Home Data Collection

As of October 7, 2019



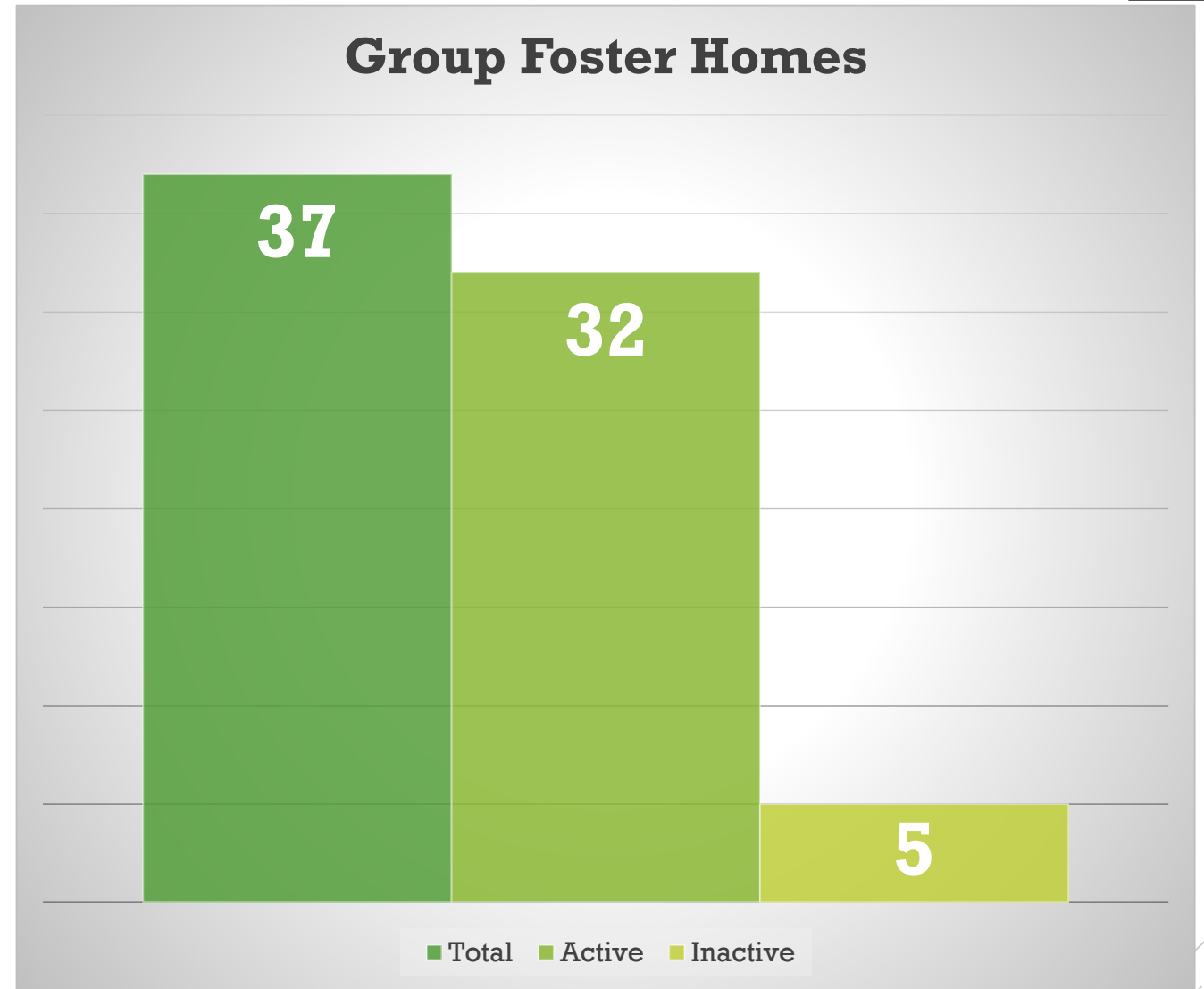
Confirmed Active Personal Care Homes

Item #B.



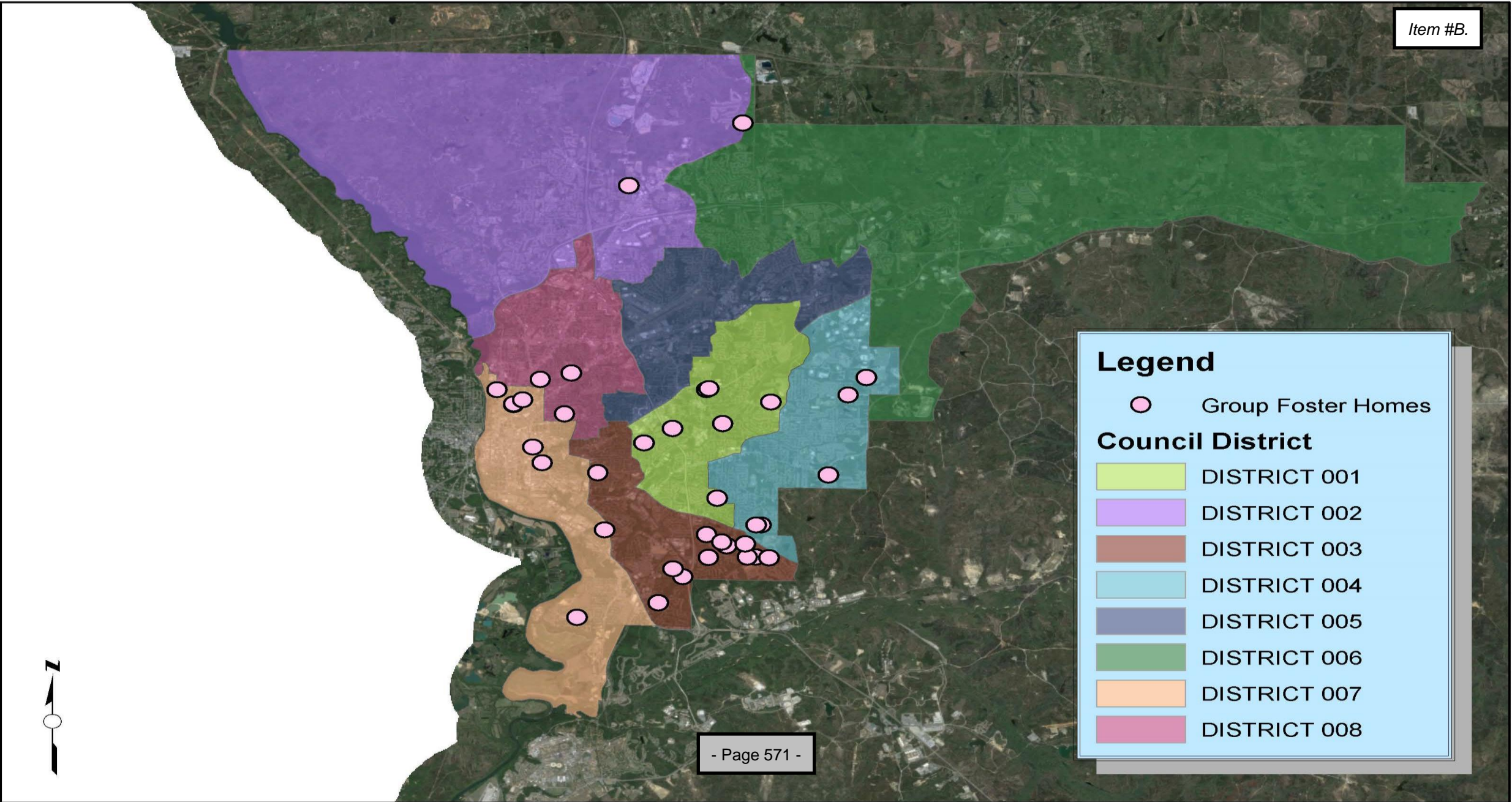
Group Foster Home Data Collection

As of October 1, 2019



Group Foster Homes

Item #B.



Next Steps

Item #B.

Administrative Changes

- Working with the Planning Department to revise the zoning verification letter to include said verbiage so that the Owner is made aware of the changes prior to coming to Inspections & Code.
- Organize with Columbus Fire & EMS to go out on their yearly Foster Care Home inspections to get more information on the existing properties.
- Coordinate with MCSD so that they are aware of new Foster Care Homes & Group Foster Homes in Columbus.

Points for Discussion

- Inspections & Code suggests that the City requires Background Checks and/or Criminal History Reports be performed on all the staff of these homes and people that interact and manage the adults/juveniles in Personal Care Homes, Foster Care Homes and Group Foster Homes as they are in operation.
- We currently require background checks for Alcohol Licensing, Pawnshops/Dealers in Second Hand Precious Metals, Taxicabs and Short-Term Vacation Rentals.

Item #B.

Points for Discussion

- How to handle properties that have third party groups providing people to homes?
- Potential to treat Personal Care Homes and Foster Care Homes licenses similar to Alcohol license. If they get enough police calls and citizen complaints, we can come to Council and request revoking of the license.

Points for Discussion

- Upon re-inspections with Fire Department or submission of Business License, for the onsite Personal Care Home or Group Foster Home staff to provide the information for where the adults/juveniles are being placed from.
- If confirmed they are from places that would change the use (Transitional Home Type I or II) give them 30 days to get those individuals transferred or receive citations.

Item #B.

Personal Care Homes / Foster Care Homes Update

Inspections & Code Department

October 8, 2019

Item Attachment Documents:

C. Short Term Vacation Rentals Update - John Hudgison, Inspections and Codes Director



Short Term Vacation Rental (STVR) Update

Inspections & Code
Department

October 8, 2019

Agenda

- Definition
- Process
- Regulation

Item #C.





Definition

What is a Short-Term Vacation Rental?

Short Term Rental Unit

- *Short-term rental unit (STRU)* means an accommodation for transient guests where, in exchange for compensation, a residential dwelling unit, either the primary structure or any approved accessory dwelling is provided for lodging for a period **not to exceed 30 consecutive days.**



Short Term Rental Unit

- For the purposes of this definition, a residential dwelling shall include all single family and multi-family housing types and shall exclude group living or other lodging uses, as described in Chapter 3 and defined in Chapter 13, respectively, of the UDO of the Columbus Consolidated Government.

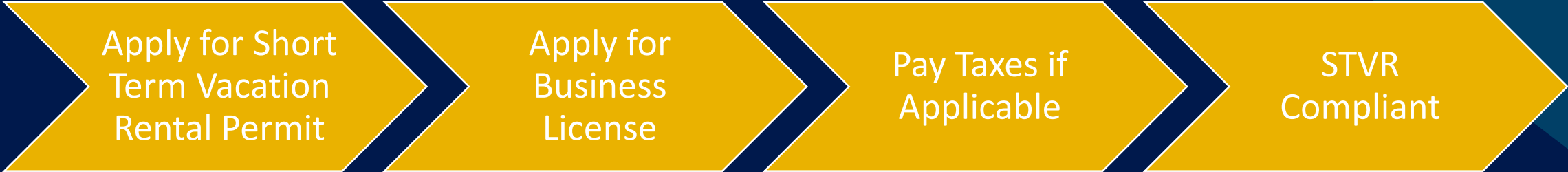





Process

How do you acquire a Short-Term Rental Unit Permit?

STVR Process





INSPECTIONS & CODE
COLUMBUS CONSOLIDATED GOVERNMENT

SHORT TERM RENTAL PERMIT APPLICATION

FEE \$ _____

Date Issued: _____

Reference Case No. _____

Background Check reviewed: _____

Application is hereby made for a Short Term Rental Permit. *Short-term rental unit (STRU)* means an accommodation for transient guests where, in exchange for compensation, a residential dwelling unit, either the primary structure or any approved accessory dwelling is provided for lodging for a period of time not to exceed 30 consecutive days. Such use may or may not include an on-site manager. For the purposes of this definition, a residential dwelling shall include all single family and multi family housing types and shall exclude group living or other lodging uses, as described in Chapter 3 and defined in Chapter 13, respectively, of the Unified Development Ordinance of the Columbus Consolidated Government. A short-term rental unit may not include a motor vehicle as defined in Title 40 of the Official Code of Georgia Annotated.

PROPERTY ADDRESS

TYPE OF BUILDING (CIRCLE ONE)

TYPE OF RENTAL (CIRCLE ONE)

RESIDENTIAL (SINGLE FAMILY)

RESIDENTIAL (TWO FAMILY)

APARTMENT/MULTI-FAMILY

CONDOMINIUM

PARTIAL

FULL HOUSE

ACCESSORY DWELLING

*APPLICANT INFORMATION

OWNER

TENANT

Name

Address

City

State

Zip

Phone

Email

*OWNER INFORMATION

CHECK IF SAME AS APPLICANT

Name

Address

City

State

Zip

Phone

Email

*24/7 CONTACT PERSON OR SHORT TERM RENTAL AGENT

CHECK IF SAME AS APPLICANT

Name

Address

City


State

Zip

Phone

Email

LIST BELOW ALL PLATFORMS YOU WILL BE RENTING THIS PROPERTY THROUGH (e.g. Airbnb, VRBO, HomeAway, etc.)



COLUMBUS
We do amazing.

COLUMBUS CONSOLIDATED GOVERNMENT
DEPARTMENT OF FINANCE
REVENUE DIVISION-OCCUPATION TAX SECTION
3111 CITIZENS WAY, P. O. BOX 1397
COLUMBUS, GA 31902-1397
PHONE: (706) 225-4100 / FAX: (706) 225-3780

REQUEST/RENEWAL FORM FOR BUSINESS LICENSES

OFFICE USE ONLY

ACCOUNT #

CERT. OF OCCUPANCY

Business Name:

Federal Identification #: Sales Tax ID #

Physical Business Address: City State Zip

Business Mailing Address: (If different from above) City State Zip

E-Mail Address:

Business Phone #: () - Business Fax #: () -

Contact Person: Contact #: () -

Select type of ownership and complete the information required.

☐ Sole Proprietorship

Name: Social Security Number: - -

Address: City State Zip

Phone #: () -

☐ Partnership

Name: Social Security Number: - -

Address: City State Zip

Phone #: () -

☐ Corporation/LLC

Corporation Name: Date of Incorporation: State:

Dominant Line of Business:

Other Business Activities Performed:

PLEASE COMPLETE THE REVERSE SIDE OF THIS APPLICATION IN FULL BEFORE SUBMITTING. LICENSE CANNOT BE ISSUED WITHOUT A COMPLETED APPLICATION.


REQUESTED BUSINESS LIC. 11/2016



STVR Process

STVR Permit

- Available in Inspections & Code Office (420 10th St) and online.
- Applicant, Owner and 24/7 Contact is subject to Background Check where applicable.
- Must notify type of house and unit that is being rented.



INSPECTIONS & CODE
COLUMBUS CONSOLIDATED GOVERNMENT

SHORT TERM RENTAL PERMIT APPLICATION

FEE \$ _____

Date issued _____

Reference Case No. _____

Background Check reviewed _____

Application is hereby made for a Short Term Rental Permit. *Short-term rental unit (STRU)* means an accommodation for transient guests where, in exchange for compensation, a residential dwelling unit, either the primary structure or any approved accessory dwelling is provided for lodging for a period of time not to exceed 30 consecutive days. Such use may or may not include an on-site manager. For the purposes of this definition, a residential dwelling shall include all single family and multi-family housing types and shall exclude group living or other lodging uses, as described in Chapter 3 and defined in Chapter 13, respectively, of the Unified Development Ordinance of the Columbus Consolidated Government. A short-term rental unit may not include a motor vehicle as defined in Title 40 of the Official Code of Georgia Annotated.

PROPERTY ADDRESS

TYPE OF BUILDING (CIRCLE ONE)

TYPE OF RENTAL (CIRCLE ONE)

RESIDENTIAL (SINGLE FAMILY)

RESIDENTIAL (TWO FAMILY)

PARTIAL _____

APARTMENT/MULTI-FAMILY

CONDOMINIUM

FULL HOUSE

ACCESSORY DWELLING

*APPLICANT INFORMATION

____ OWNER

____ TENANT

Name _____

Address _____

City _____ State _____ Zip _____

Phone _____ Email _____

*OWNER INFORMATION

____ CHECK IF SAME AS APPLICANT

Name _____

Address _____

City _____ State _____ Zip _____

Phone _____ Email _____

*24/7 CONTACT PERSON OR SHORT TERM RENTAL AGENT

____ CHECK IF SAME AS APPLICANT

Name _____

Address _____

City _____ State _____ Zip _____


Phone _____ Email _____

LIST BELOW ALL PLATFORMS YOU WILL BE RENTING THIS PROPERTY THROUGH (e.g. AirBnB, VRBO, HomeAway, etc)

STVR Process

STVR Permit

- Must have \$500,000 minimum liability insurance for the property.
- Floor plan and emergency contact information must be posted.
- STVR must have smoke detectors in every bedroom and outside sleeping areas.
- If renting, must have lease from Owner approving use as a Short-Term Rental Unit.

 INSPECTIONS & CODE <small>COLUMBUS CONSOLIDATED GOVERNMENT</small>		SHORT TERM RENTAL PERMIT APPLICATION	<small>* APPLICANT, OWNER AND 24/7 CONTACT ARE ALL REQUIRED TO A BACKGROUND CHECK & ADDITIONAL FEES WILL BE APPLIED</small>
ATTESTATIONS			
I, _____, hereby certify that:			
Initial _____	Applicant has and maintains valid liability insurance of \$500,000 or more.		
Initial _____	Each STRU has working smoke detectors in every bedroom, outside of sleeping areas and on all habitable floors.		
Initial _____	Each STRU has a properly maintained and charged fire extinguisher.		
Initial _____	Each STRU will provide a posting which provides emergency contact information and a floor plan indicating fire exits and escape routes, which shall be posted in a prominent location.		
Initial _____	Property complies with the City Minimum Property Maintenance, Building Electrical, Mechanical and Plumbing Codes.		
Initial _____	Property has no outstanding unpaid obligations or liens for taxes or any other local government assessments.		
Initial _____	Property does and will continue to comply with the Unified Development Ordinance.		
Initial _____	Certify that if I am a renter, I have the consent of the property owner to utilize this property as a short term rental unit.		
Applicant Signature _____ Date _____			
AFFIDAVIT			
I certify that all the above information is accurate and that any work will be done in compliance with all applicable laws regulating construction and zoning. I agree to allow any authorized employees of the City of Columbus to enter upon the premises for ascertaining compliance with the terms and conditions of the application or permit.			
I understand that failure to comply with these provisions will constitute a criminal offense punishable in accordance with Section 1-8 of the Columbus Code of Ordinances and fines assessed per Section 4.9.8 of the Unified Development Ordinance.			
Applicant Signature _____ Date _____			
Witnessed By: _____ <small>Employee, Inspections & Code Department</small>			

STVR Process

Business License

- Effective November 2018, all STVRs' located in the City of Columbus, GA/Muscogee County are now subject to the requirements of obtaining a Business License (Occupational Tax Certificate), paying Occupation Taxes and Hotel Motel Lodging Occupancy Excise Taxes. November 2018 will be the latest year/period to capture any prior taxes and fees due.

Business License (Occupational Tax Certificate) and Occupation Tax –

- A \$75.00 Administrative Fee is required for the initial start-up and renewal of a business license
- Business licenses expire on December 31 of each year and must be renewed, on an annual basis, by April 1 of the following year
- STVRs' operating prior to November 2018 will be responsible for obtaining a 2018 business license and 2019 business license

STVR Process – Occupational Tax

- An Occupation Tax is imposed upon the gross receipts of the STVR and due by April 1, during the renewal process of the business license.
- The owner must file an Occupation Tax Return and report prior year's actual revenue and current year's projected revenue, which will determine the amount of taxes due at renewal.
- STVRs' operating prior to November 2018 will be responsible for paying 2018 occupation tax based on gross receipts generated during the months of November – December 2018, in addition to paying 2019 estimated occupation tax.

COLUMBUS CONSOLIDATED GOVERNMENT
FINANCE DEPARTMENT
 REVENUE DIVISION-OCCUPATION TAX SECTION
 3111 CITIZENS WAY, COLUMBUS, GA 31906
 P.O. BOX 1397, COLUMBUS, GA 31902
 PHONE: (706) 653-4100 / FAX: (706) 225-3780

OCCUPATION TAX RETURN FOR YEAR 2018 ESTIMATE FOR YEAR 2019


Form 1

ACCOUNT NUMBER	DOMINANT NAICS	SOCIAL SECURITY OR FEI NUMBER	MINORITY BUSINESS?
			YES NO
MAILING ADDRESS		BUSINESS TRADE NAME	
		BUSINESS LOCATION: STREET ADDRESS	
		CITY, STATE, ZIP CODE	
		IMPORTANT INFORMATION	
		DELINQUENT AFTER APRIL 1, 2019 (PLEASE READ INSTRUCTIONS BEFORE COMPLETING THIS RETURN)	
FOR THE ABOVE MENTIONED ACCOUNT, PLEASE: <input type="checkbox"/> RENEW ACCOUNT FOR 2019 YEAR <input type="checkbox"/> CLOSE ACCOUNT (DATE BUSINESS CLOSED: _____)		IT MAY TAKE UP TO 8 WEEKS TO PROCESS THE RENEWAL OF YOUR BUSINESS LICENSE. ANY INCOMPLETE PAPERWORK CAN RESULT IN DELAYED PROCESSING.	
		COLUMN A ACTUAL 2018	COLUMN B ESTIMATED 2019
1. TOTAL GROSS RECEIPTS			
2. TOTAL EXEMPTIONS (See Form 2 on the reverse side of this form)			
3. TAXABLE GROSS RECEIPTS (Line 1 - Line 2)=			
4. OCCUPATION TAX RATE			
5. COMPUTED TAX (Line 3 x Line 4)=			
6. ADMINISTRATIVE FEE		\$75.00	
7. TOTAL COMPUTED TAX (Column A, Line 5 plus Line 6); (Column B, enter results from Line 5)			
8. PROFESSIONAL OPTION: Number of Practitioners: _____ X \$400 =			
9. TAX PAYMENT OPTION FOR 2019 (Applies to Column B Only):			
A. <input type="checkbox"/> 2% Discount if paid in full on or before April 1, 2019 (Gross Receipts: Line 7 X 0.98)			
B. <input type="checkbox"/> 2% Discount if paid in full on or before April 1, 2019 (Professional Option: Line 8 X 0.98)			
C. <input type="checkbox"/> Quarter payment: (Gross Receipts: Multiply the amount on Line 7 by 0.25)			
D. <input type="checkbox"/> Quarter payment: (Professional option: Multiply the amount on Line 8 by 0.25)			
E. <input type="checkbox"/> Paid in full if paid after April 1, 2019 (Gross Receipts: Enter amount from Line 7)			
F. <input type="checkbox"/> Paid in full if paid after April 1, 2019 (Professional Option: Enter amount from Line 8)			
10. COLUMN A - TAX PREPAYMENTS/CREDITS FOR 2018 (subject to change)			
11. ADMINISTRATIVE FEE (Does not apply to the professional option - please see instructions)		\$75.00	
12. SUBTOTAL (From Column A, Line 7 or Line 8 less Line 10); (From Column B, Line 9 plus Line 11)			
13. PENALTIES AND INTEREST			
14. BALANCE DUE (Line 12 + Line 13)			
		Column A +	Column B = Column C
PREPARED BY:			
PRINT NAME		TITLE	
		DATE PREPARED	
I certify that the information contained in this Occupation Tax Return is true and accurate.			
PRINT NAME		TELEPHONE NUMBER	
SIGNATURE		DATE	
X			
(OVER)			

Actual 2018 Estimated 2019 Occupation Tax Return Page 1

STVR Process - Excise Tax

- An 8% lodging occupancy excise tax is imposed on STVR room rentals
- The excise tax is filed on a monthly basis by way of a Hotel Motel Lodging Occupancy Excise Tax Form, in which the form and taxes are due by the 20th day of the month following the month of occupancy (for example, September 2019 occupancy excise tax is due by October 20th, 2019)
- STVRs' operating prior to November 2018 will be responsible for filing and paying hotel motel excise taxes from November 2018 to the current reporting period.



COLUMBUS
GEORGIA
We do amazing.

COLUMBUS CONSOLIDATED GOVERNMENT
Georgia's First Consolidated Government
0222-099-1999-4055-02

FINANCE DEPARTMENT
REVENUE DIVISION - Occupation Tax Section
3111 Citizens Way Columbus, Georgia 31906
P.O. Box 1397, Columbus, Georgia 31902-1397

DEPARTMENTAL USE ONLY:
Amount To Be Validated \$ _____

SHORT TERM VACATION RENTALS - HOTEL/MOTEL OCCUPANCY EXCISE TAX MONTHLY REPORT

MONTH OR PERIOD ENDING: _____

BUSINESS LICENSE ACCOUNT #: _____

BUSINESS NAME: _____

BUSINESS ADDRESS: _____

1. GROSS RECEIPTS RECEIVED FOR LODGING/ACCOMMODATIONS THROUGH:

(a) SHORT-TERM VACATION RENTALS \$ _____

(b) HOTEL BOOKINGS: \$ _____

(c) ON-LINE TRAVEL COMPANY BOOKINGS: \$ _____ (on page 2, please list names of on-line travel companies)

2. TOTAL GROSS RECEIPTS RECEIVED FOR LODGING OR ACCOMMODATIONS (Lines 1a + 1b+1c) \$ _____

3. LESS: EXEMPT RECEIPTS (As allowed under O.C.G.A. 48-13-51) \$ _____

4. TAXABLE AMOUNT (Line 2 - Line 3) \$ _____

5. COMPUTED TAX (multiply Line 4 by 8%) \$ _____

6. 3% DISCOUNT (multiply Line 5 by 3%) \$ _____
The 3% discount will be allowed only if payment is presented by the 20th day of the month; or mail is addressed and postmarked by the 20th day of the month following the month of reporting

7. INTEREST (If delinquent, add 0.75 of 1% per month or fraction of month thereof of Line 5) \$ _____

8. TOTAL AMOUNT DUE (Line 5 minus Line 6; or Line 5 plus Line 7) \$ _____

MAKE CHECKS PAYABLE TO: COLUMBUS CONSOLIDATED GOVERNMENT
 MAIL FORM & CHECK TO: OCCUPATION TAX SECTION
 P.O. BOX 1397
 COLUMBUS, GA 31902-1397

I HEREBY CERTIFY THAT THE STATEMENTS MADE HEREIN AND IN ANY SUPPORTING SCHEDULES ARE TRUE, CORRECT, AND COMPLETE TO THE BEST OF MY KNOWLEDGE.

SIGNATURE _____

PRINT NAME _____

TITLE _____

PHONE NUMBER _____

DATE _____

(STVR HOTEL/MOTEL EXCISE TAX FORM (11-2018))

Implementation Schedule

October 10, 2018	Council Approves Short Term Vacation Rental Ordinance (UDO 4.9.1)
January 1, 2019	Inspections & Code has system in place to start processing Short Term Vacation Rental Permits
March 18, 2019	First list from CVB for STR Helper Report of Non-Compliant Listings
April 2019	Notification Letters went out to over 150 properties in non-compliance.
June 2019	Property Maintenance Inspectors issued citations to owners for continued non-compliance.
October 2019	Property Maintenance inspectors to recheck non compliant STVR Properties



Regulation

How do we track and find Short Term Vacation Rentals?

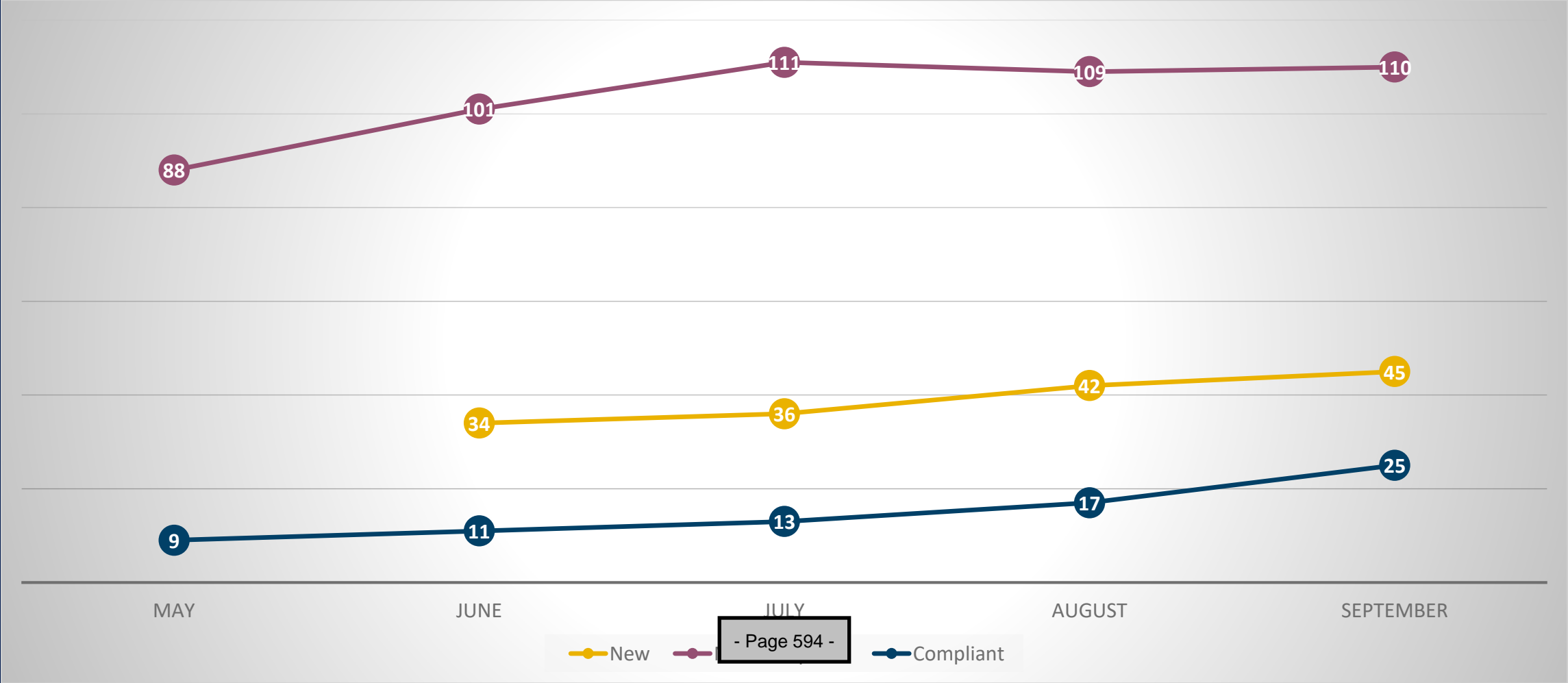
Enforcement Process

- The Columbus Georgia Convention and Visitor's Bureau (CCVB) shall maintain and make available Inspections & Code a list of all short-term rental units that are non-compliant.
- Inspections & Code then confirms with Revenue Division if these are in the process of completion or not.



Short Term Vacation Rental Units

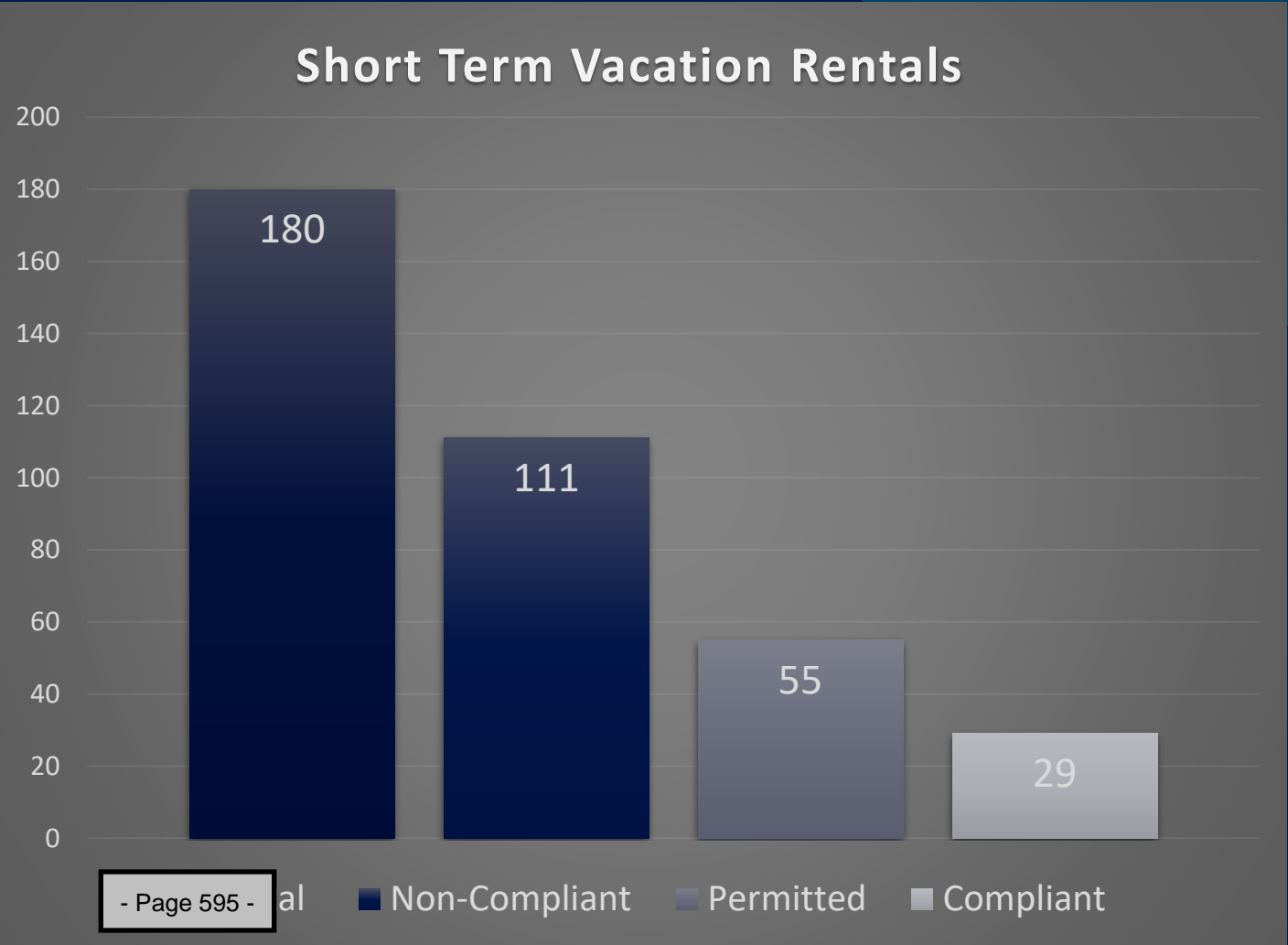
Since May 1, 2019



Short Term Vacation Rental Units

As of September 30, 2019

- Total – Results from CVB STR Helper (Compliant + Non-Compliant + New)
- Non-Compliant – Properties without Permit nor Business License
- Permits – Properties with STVR Permit but no Business License
- Compliant – Properties with both STVR Permit and Business License



Enforcement Issues?

Out of Town Owners / Vacant Properties

- 32 STVR Properties are owned/managed by Out of Town Owners.
- Many of the owners are operating a whole house STVR and no one is present other than the renters.

Past Due money owed to Revenue

- Hotel Motel Tax & Occupation Taxes are due when they come to acquire Business License.
 - When they get their STVR license, they would owe from Nov 2018 to today for Hotel/Motel.
 - Nov & Dec 2018 for Occ Tax.

Next Steps

Enforcement & Renewal

Enforcement

- Property Maintenance Inspectors going out in October with Door Hangers to all non-compliant properties
 - Looking to catch the eye of renters and other users of the property to have the noncompliant owners come into compliance.



Date: _____
Time: _____

Short-Term Vacation Rental Correction Notice

Columbus UDO Section 4.9.3

Inspections & Code Department has been notified that the Owner and/or Leasee of this property is currently operating a Short-Term Vacation Rental at this address without proper permit approval from Inspections & Code Department nor business license from the Department of Finance.

Citations for code violations and any other violation of the city code to operating a short-term rental unit without obtaining a short term rental permit and a business license are subject to fines, which may not be waived or reduced and which may be combined with any other legal remedy available to the City of Columbus.

Please have the Owner and/or Leasee contact Inspections & Code Department at (706) 653-4126 to obtain compliance.



Next Steps

Enforcement & Renewal



Permit Renewal

- STVR have up until April 1, 2020 to renew permit application and business license.
- Working with Revenue on renewal packets to go out by the end of the year.



Short Term Vacation Rental (STVR) Update

Inspections & Code
Department

October 8, 2019

Item Attachment Documents:

October 9, 2019

Tree Removal & Stump Grinding/Removal Services (Annual Contract) – RFB No. 20-0012

Scope of Bid

Provide Columbus Consolidated Government with professional services on an “as needed” basis for the following options:

Option 1) Remove trees (and all related debris) throughout the City on an “as needed” basis.

Option 2) Provide stump grinding/removal services throughout the City on an “as needed” basis.

Vendors may bid on either or both options. The contract term will be for two (2) years with the option to renew for three (3) additional twelve-month periods.

Inmate Work Vans (Commercial Cutaway) – RFB No. 20-0014

Scope of Bid

Provide ten (10) inmate work vans (commercial cutaway) to be used by the Parks and Recreation Department staff to transport inmates and pull equipment trailers for lawn mowers and equipment.

Transmissions & Transmission Services for Public Works (Annual Contract) – RFB No. 20-0011

Scope of Bid

Provide repair/rebuild services for various types of transmissions for Public Works Department - on an “as needed” basis.

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

October 11, 2019

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

October 9, 2019

1. Tree Removal & Stump Grinding/Removal Services (Annual Contract) – RFB No. 20-0012

Scope of Bid

Provide Columbus Consolidated Government with professional services on an “as needed” basis for the following options:

- Option 1) Remove trees (and all related debris) throughout the City on an “as needed” basis.
- Option 2) Provide stump grinding/removal services throughout the City on an “as needed” basis.

Vendors may bid on either or both options. The contract term will be for two (2) years with the option to renew for three (3) additional twelve-month periods.

2. Inmate Work Vans (Commercial Cutaway) – RFB No. 20-0014

Scope of Bid

Provide ten (10) inmate work vans (commercial cutaway) to be used by the Parks and Recreation Department staff to transport inmates and pull equipment trailers for lawn mowers and equipment.

3. Transmissions & Transmission Services for Public Works (Annual Contract) – RFB No. 20-0011

Scope of Bid

Provide repair/rebuild services for various types of transmissions for Public Works Department - on an “as needed” basis.

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

October 11, 2019

1. Medical Evaluation Services for Columbus Fire & EMS Department (Annual Contract) – RFP No. 20-0006

Scope of RFP

Columbus Consolidated Government invites qualified firms to submit proposals for medical evaluation services for employees of the Fire & EMS Department on an “as needed” basis.

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

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

Scope of RFQ

Columbus Consolidated Government (“Owner”) is soliciting statements of qualifications from firms interested in providing construction manager as general contractor services for Columbus Government Center Complex.

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

October 16, 2019

1. Full-Size Crew Cab 4WD Pickup Truck – RFB No. 20-0015

Scope of Bid

Provide one (1) full-size crew cab 4WD pickup truck to be used by Engineering Department inspectors for various site inspections.

2. Full-Size Crew Cab 2WD Pickup Truck – RFB No. 20-0016

Scope of Bid

Provide one (1) full-size crew cab 2WD pickup truck to be used by Traffic Shop staff to transport and put out traffic counters, as also as a backup vehicle for the Sign Truck.

3. Mini-Hydraulic Excavator – RFB No. 20-0017

Scope of Bid

Provide one (1) mini-hydraulic excavator to be used by Rainwater Division staff to grade storm water ditches throughout Muscogee County.

4. Utility Vehicle 4WD – RFB No. 20-0018

Scope of Bid

Provide one (1) utility vehicle 4WD to be used by Landfill staff traveling throughout all closed and open landfills operated by Columbus Consolidated Government (the City) while evaluating landfills for repairs and compliance work.

Item Attachment Documents:

1. Albright, Fortenberry & Ninas, LLP submittal of the audited Financial Statements and Compliance Reports for the Columbus Department of Public Health for Fiscal Year ended June 30, 2019.

COLUMBUS DEPARTMENT OF PUBLIC HEALTH
(A Component Unit of the Consolidated Government of Columbus, Georgia)
FINANCIAL STATEMENTS
June 30, 2019

**Albright, Fortenberry
& Ninas, LLP**

COLUMBUS DEPARTMENT OF PUBLIC HEALTH
(A Component Unit of the Consolidated Government of Columbus, Georgia)
FINANCIAL STATEMENTS
June 30, 2019

TABLE OF CONTENTS

	<u>Page No.</u>
INDEPENDENT AUDITOR'S REPORT	1-3
MANAGEMENT'S DISCUSSION AND ANALYSIS.....	i-v
BASIC FINANCIAL STATEMENTS	
Statement of Net Position.....	4
Statement of Activities	5
Balance Sheet.....	6
Statement of Revenues and Expenditures and Changes in Fund Balances of Governmental Funds.....	7
Reconciliation of the Statement of Revenues, Expenditures, and Changes in Fund Balances of Governmental Funds to the Statement of Activities.....	8
Statement of Revenues and Expenditures-Budget to Actual (Non-GAAP Budgetary Basis).....	9
NOTES TO BASIC FINANCIAL STATEMENTS.....	10-32
REQUIRED SUPPLEMENTARY INFORMATION	
Schedule of the Department's Proportionate Share of the Net Pension Liability.....	33
Schedule of Department's Contributions.....	34
Schedule of Proportionate Share of the Net OPEB Liability	35
Schedule of Contributions to the State OPEB Fund.....	36
Schedule of Proportionate Share of the Net OPEB Liability (Asset).....	37
Schedule of Contributions to the SEAD-OPEB Plan	38
NOTES TO REQUIRED SUPPLEMENTARY INFORMATION	39
SUPPLEMENTARY INFORMATION	
Public Health Program-001 Comparative Schedules of Revenues and Expenditures Budget to Actual (Non-GAAP Budgetary Basis)	40

WIC Program Nutrition Education-007	
Comparative Schedules of Revenues and Expenditures	
Budget to Actual (Non-GAAP Budgetary Basis)	41
WIC Program Breastfeeding-009	
Comparative Schedules of Revenues and Expenditures	
Budget to Actual (Non-GAAP Budgetary Basis)	42
Children 1 st -024	
Comparative Schedules of Revenues and Expenditures	
Budget to Actual (Non-GAAP Budgetary Basis)	43
Genetics Program-027	
Comparative Schedules of Revenues and Expenditures	
Budget to Actual (Non-GAAP Budgetary Basis)	44
TB Case Management-031	
Comparative Schedules of Revenues and Expenditures	
Budget to Actual (Non-GAAP Budgetary Basis)	45
Environmental Health Risk Assessment-040	
Comparative Schedules of Revenues and Expenditures	
Budget to Actual (Non-GAAP Budgetary Basis)	46
HIV/AIDS Substance Abuse Program-044	
Comparative Schedules of Revenues and Expenditures	
Budget to Actual (Non-GAAP Budgetary Basis)	47
Breasttest and More Program-056	
Comparative Schedules of Revenues and Expenditures	
Budget to Actual (Non-GAAP Budgetary Basis)	48
Immunization-066	
Comparative Schedules of Revenues and Expenditures	
Budget to Actual (Non-GAAP Budgetary Basis)	49
Dental Health-076	
Comparative Schedules of Revenues and Expenditures	
Budget to Actual (Non-GAAP Budgetary Basis)	50
Ryan White Part B-094	
Comparative Schedules of Revenues and Expenditures	
Budget to Actual (Non-GAAP Budgetary Basis)	51
Test, Link, and Care Network-104	
Comparative Schedules of Revenues and Expenditures	
Budget to Actual (Non-GAAP Budgetary Basis)	52

Early Intervention-112	
Comparative Schedules of Revenues and Expenditures	
Budget to Actual (Non-GAAP Budgetary Basis)	53
HIV/AIDS Core Surveillance-141	
Comparative Schedules of Revenues and Expenditures	
Budget to Actual (Non-GAAP Budgetary Basis)	54
District Operations-195	
Comparative Schedules of Revenues and Expenditures	
Budget to Actual (Non-GAAP Budgetary Basis)	55
Employee Worksite Wellness Program-208	
Comparative Schedules of Revenues and Expenditures	
Budget to Actual (Non-GAAP Budgetary Basis)	56
Project Launch Grant-220	
Comparative Schedules of Revenues and Expenditures	
Budget to Actual (Non-GAAP Budgetary Basis)	57
EPI Capacity-245	
Comparative Schedules of Revenues and Expenditures	
Budget to Actual (Non-GAAP Budgetary Basis)	58
Childhood Lead Poisoning-265	
Comparative Schedules of Revenues and Expenditures	
Budget to Actual (Non-GAAP Budgetary Basis)	59
Public Health Emergency Preparedness-270	
Comparative Schedules of Revenues and Expenditures	
Budget to Actual (Non-GAAP Budgetary Basis)	60
Ryan White Part B Minority AIDS Initiative-271	
Comparative Schedules of Revenues and Expenditures	
Budget to Actual (Non-GAAP Budgetary Basis)	61
EPI Capacity/Addition-280	
Comparative Schedules of Revenues and Expenditures	
Budget to Actual (Non-GAAP Budgetary Basis)	62
STD Preventive Clinical Services-283	
Comparative Schedules of Revenues and Expenditures	
Budget to Actual (Non-GAAP Budgetary Basis)	63
Family Planning District Cadre Pos. Realignment-291	
Comparative Schedules of Revenues and Expenditures	
Budget to Actual (Non-GAAP Budgetary Basis)	64

WIC Cost Pool-301	
Comparative Schedules of Revenues and Expenditures	
Budget to Actual (Non-GAAP Budgetary Basis)	65
Breastfeeding Peer-329	
Comparative Schedules of Revenues and Expenditures	
Budget to Actual (Non-GAAP Budgetary Basis)	66
Step-Up Step-In-348	
Comparative Schedules of Revenues and Expenditures	
Budget to Actual (Non-GAAP Budgetary Basis)	67
Ryan White Part C-362	
Comparative Schedules of Revenues and Expenditures	
Budget to Actual (Non-GAAP Budgetary Basis)	68
Comprehensive STD Prevention-367	
Comparative Schedules of Revenues and Expenditures	
Budget to Actual (Non-GAAP Budgetary Basis)	69
Family Planning-401	
Comparative Schedules of Revenues and Expenditures	
Budget to Actual (Non-GAAP Budgetary Basis)	70
State Cervical Cancer Screening Program-405	
Comparative Schedules of Revenues and Expenditures	
Budget to Actual (Non-GAAP Budgetary Basis)	71
CP Children's Medical Service Clinics Program-409	
Comparative Schedules of Revenues and Expenditures	
Budget to Actual (Non-GAAP Budgetary Basis)	72
Georgia Tobacco Use Prevention Program-417	
Comparative Schedules of Revenues and Expenditures	
Budget to Actual (Non-GAAP Budgetary Basis)	73
WIC Dietetic Interns-443	
Comparative Schedules of Revenues and Expenditures	
Budget to Actual (Non-GAAP Budgetary Basis)	74
Outpatient UNHSI Audiology Support-460	
Comparative Schedules of Revenues and Expenditures	
Budget to Actual (Non-GAAP Budgetary Basis)	75
Outpatient UNHSI Audiology Support-461	
Comparative Schedules of Revenues and Expenditures	
Budget to Actual (Non-GAAP Budgetary Basis)	76

State Breast and Cervical Cancer Screening-464	
Comparative Schedules of Revenues and Expenditures	
Budget to Actual (Non-GAAP Budgetary Basis)	77
Health Promotion Initiative-466	
Comparative Schedules of Revenues and Expenditures	
Budget to Actual (Non-GAAP Budgetary Basis)	78
Infants and Toddlers With Disabilities-543	
Comparative Schedules of Revenues and Expenditures	
Budget to Actual (Non-GAAP Budgetary Basis)	79
Hospital Community Emergency Planning-566	
Comparative Schedules of Revenues and Expenditures	
Budget to Actual (Non-GAAP Budgetary Basis)	80
Tuberculosis-Comprehensive Clinical TB Course-577	
Comparative Schedules of Revenues and Expenditures	
Budget to Actual (Non-GAAP Budgetary Basis)	81
Adolescent Health & Youth Development-589	
Comparative Schedules of Revenues and Expenditures	
Budget to Actual (Non-GAAP Budgetary Basis)	82
SNAP Education Program-595	
Comparative Schedules of Revenues and Expenditures	
Budget to Actual (Non-GAAP Budgetary Basis)	83
Environmental Health-599	
Comparative Schedules of Revenues and Expenditures	
Budget to Actual (Non-GAAP Budgetary Basis)	84
District Public Health Infrastructure and Accreditation-627	
Comparative Schedules of Revenues and Expenditures	
Budget to Actual (Non-GAAP Budgetary Basis)	85
Lena Start-638	
Comparative Schedules of Revenues and Expenditures	
Budget to Actual (Non-GAAP Budgetary Basis)	86
Improving Health of GA Thru Prevention & Mgt of Diabetes, Heart Disease & Stroke-640	
Comparative Schedules of Revenues and Expenditures	
Budget to Actual (Non-GAAP Budgetary Basis)	87
HPV-641	
Comparative Schedules of Revenues and Expenditures	
Budget to Actual (Non-GAAP Budgetary Basis)	88

WIC Direct-643	
Comparative Schedules of Revenues and Expenditures	
Budget to Actual (Non-GAAP Budgetary Basis)	89
WIC Head Start Enrollment-644	
Comparative Schedules of Revenues and Expenditures	
Budget to Actual (Non-GAAP Budgetary Basis)	90
Georgia Asthma Control Program-647	
Comparative Schedules of Revenues and Expenditures	
Budget to Actual (Non-GAAP Budgetary Basis)	91
Schedule of State Contractual Assistance	92
Schedule of Changes in Fund Balances	93

Albright, Fortenberry & Ninas, LLP

CERTIFIED PUBLIC ACCOUNTANTS

MEMBERS: AMERICAN INSTITUTE OF CERTIFIED PUBLIC ACCOUNTANTS
GEORGIA AND ALABAMA SOCIETIES OF CERTIFIED PUBLIC ACCOUNTANTS

Phillip F. Bowden, CPA
Brad C. Clements, CPA
John C. Fortenberry, CPA
Stephen E. Hodges, CPA
Virginia A. Mann, CPA
Larry L. Young, CPA

Stacey L. Barefield, CPA
A. J. Bowden, CPA
William A. Miller, CPA
Stan H. Montgomery, CPA
Cynthia L. Phillips, CMA
Benjamin D. Rulon, CPA

Item #1.

INDEPENDENT AUDITOR'S REPORT

To the Board of Health
Columbus Department of Public Health
Columbus, GA

Report on the Financial Statements

We have audited the accompanying financial statements of the governmental activities and each major fund of Columbus Department of Public Health, component unit of the Consolidated Government of Columbus, Georgia, as of and for the year ended June 30, 2019, and the related notes to the financial statements, which collectively comprise the Columbus Department of Public Health's basic financial statements as listed in the table of contents.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express opinions on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Opinions

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities and each major fund of the Columbus Department of Public Health, as of June 30, 2019, and the respective changes in financial position thereof and the respective budgetary comparison for the general fund for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Other Matters

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis on pages i through v and pension and OPEB schedules on pages 33 through 38 be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Other Information

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Columbus Department of Public Health's basic financial statements. The other supplementary information listed in the table of contents is presented for purposes of additional analysis and is not a required part of the basic financial statements.

The other supplementary information listed in the table of contents is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the information is fairly stated in all material respects in relation to the basic financial statements as a whole.

Other Reporting Required by *Government Auditing Standards*

In accordance with *Government Auditing Standards*, we have also issued our report dated August 21, 2019, on our consideration of the Columbus Department of Public Health's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is solely to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the Columbus Department of Public Health's internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering Columbus Department of Public Health's internal control over financial reporting and compliance.

Albright, Fortenberry & Ninas, LLP

Columbus, GA
August 21, 2019

COLUMBUS DEPARTMENT OF PUBLIC HEALTH
MANAGEMENT'S DISCUSSION AND ANALYSIS
FISCAL YEAR 2019
JULY 1, 2018 - JUNE 30, 2019

As management of the Columbus Department of Public Health, we offer the readers of the Columbus Department of Public Health's financial statements this narrative overview and analysis of the financial activities of the Columbus Department of Public Health for the fiscal year ended June 30, 2019.

Financial Highlights

The liabilities and deferred inflows of resources of the Columbus Department of Public Health exceeded its assets and deferred outflows of resources at the close of the most recent fiscal year by \$4,288,351 (net position).

Government's total net position increased by \$3,238,792.

As the close of the current fiscal year, the Columbus Department of Public Health's governmental funds reported combined ending fund balance of \$9,505,254 an increase of \$1,046,404 in comparison to the prior year. Approximately 31.5% percent of this amount is available for spending at the government's discretion (unassigned fund balance.)

Overview of the Financial Statements

This discussion and analysis is intended to serve as an introduction to the Columbus Department of Public Health's basic financial statements. The Columbus Department of Public Health's basic financial statements are comprised of three components: (1) government-wide financial statements, (2) fund financial statements, and (3) notes to the financial statements. This report also contains other supplementary information in addition to the basic financial statements.

Government-Wide Financial Statements

The government-wide financial statements are designed to provide the readers with a broad overview of the Columbus Department of Public Health's finances, in a manner similar to a private-sector business.

The *statement of net position* presents information on all of the Columbus Department of Public Health's assets, deferred outflows of resources, liabilities, and deferred inflows of resources, with the difference between the four reported as *net position*. Over time, the increases or decreases in net position may serve as a useful indicator of whether the financial position of the Columbus Department of Public Health is improving or deteriorating.

The *statement of activities* presents information showing how the government's net position changed during the most recent fiscal year. All the changes in net position are reported as soon as the underlying event giving rise to the change occurs, regardless of the timing of related cash flows. Thus, revenues and expenses are reported in this statement for some items that will only result in cash flows in future fiscal periods (e.g., earned but unused annual leave).

COLUMBUS DEPARTMENT OF PUBLIC HEALTH
MANAGEMENT'S DISCUSSION AND ANALYSIS
FISCAL YEAR 2019
JULY 1, 2018 - JUNE 30, 2019

Fund Financial Statements

A fund is a grouping of related accounts that is used to maintain control over resources that have been segregated for specific activities or objectives. The Columbus Department of Public Health, like other governmental units, uses fund accounting to ensure and demonstrate compliance with finance-related legal requirements. The Columbus Department of Public Health utilizes governmental funds for all of its activities.

Governmental Funds

Governmental funds are used to account for essentially the same functions reported as *governmental activities* in the government-wide financial statements. However, unlike the government-wide financial statements, governmental fund financial statements focus on near-term inflows and outflows of spendable resources, as well as on the balances of spendable resources available at the end of the fiscal year. Such information may be used in evaluating a government's near-term financing requirements.

The Columbus Department of Public Health maintains one governmental fund.

The Columbus Department of Public Health adopts annual budgets in accordance with the programmatic requirements as issued by the Georgia Department of Public Health. Comparative Schedules of Revenues and Expenditures-Budget to Actual are presented as supplementary information to demonstrate compliance with these budgets.

Notes to the Financial Statements

The notes provide additional information that is essential to a full understanding of the data provided in the government-wide financial statements.

COLUMBUS DEPARTMENT OF PUBLIC HEALTH
MANAGEMENT'S DISCUSSION AND ANALYSIS
FISCAL YEAR 2019
JULY 1, 2018 - JUNE 30, 2019

Government-Wide Financial Analysis

Net Position

Net position may serve over time as a useful indicator of a government's financial position. The following chart compares assets, liabilities, and net position for the most recent fiscal years.

	Governmental Activities 2019	2018	Percentage Change
Current & Other Assets	\$ 10,139,053	\$ 9,189,403	10.3%
Capital Assets	778,984	844,307	-7.7%
Total Assets	10,918,037	10,033,710	8.8%
Deferred Outflows of Resources	3,716,451	2,632,857	41.2%
Noncurrent Liabilities	14,905,099	17,466,748	-14.7%
Other Liabilities	633,799	730,553	-13.2%
Total Liabilities	15,538,898	18,197,301	-14.6%
Deferred Inflows of Resources	3,383,941	1,996,409	69.5%
Net Position	(4,288,371)	(7,527,143)	43.0%
Net Investment in Capital Assets	778,984	844,307	-7.7%
Restricted	2,043,272	1,866,163	9.5%
Unrestricted	(7,110,607)	(10,237,613)	30.5%
Total Net Position	\$ (4,288,351)	\$ (7,527,143)	43.0%

COLUMBUS DEPARTMENT OF PUBLIC HEALTH
MANAGEMENT'S DISCUSSION AND ANALYSIS
FISCAL YEAR 2019
JULY 1, 2018 - JUNE 30, 2019

Changes in Net Position

The changes in net position for the most recent years are depicted in the following chart.

Revenues	Governmental Activities		Percentage
	2019	2018	Change
<u>Program Revenues</u>			
Charges for Services	\$ 4,214,268	\$ 4,155,150	1.4%
Operating Grants & Contributions	12,539,860	12,919,407	-2.9%
<u>General Revenues</u>			
Investment Earnings	254	124	104.8%
	16,754,382	17,074,681	-1.9%
<u>Expenses</u>			
Health	13,515,590	14,290,510	-5.4%
Increase Net Position	3,238,792	2,784,171	-16.3%
Net Position Beginning	(7,527,143)	(10,311,314)	27.0%
<u>Net Position Ending</u>	\$ (4,288,351)	\$ (7,527,143)	43.0%

Budgetary Highlights

The Columbus Department of Public Health's budget comparison is presented on a programmatic basis in the supplementary information. There were no significant amendments to the original budget.

COLUMBUS DEPARTMENT OF PUBLIC HEALTH
MANAGEMENT'S DISCUSSION AND ANALYSIS
FISCAL YEAR 2019
JULY 1, 2018 - JUNE 30, 2019

Capital Assets and Noncurrent Liabilities

Capital Assets

At the end of fiscal year 2019, the Columbus Department of Public Health had \$778,984 invested in capital assets consisting of furniture, fixtures, office machines, equipment, and leasehold improvements. As of the end of the fiscal year, there was no debt related to capital assets. Detailed information about the Columbus Department of Public Health's capital assets is presented in Note D to the financial statements.

Noncurrent Liabilities

The Columbus Department of Public Health's noncurrent liabilities are for compensated absences of \$989,623, pension liability of \$9,147,706, and net OPEB liability of \$4,767,770.

Economic Factors and Next Year's Budget

Columbus Department of Public Health's primary source of revenue is the Georgia Department of Public Health. The level of funding provided by the state significantly affects the levels of service the Columbus Department of Public Health can provide to our citizens.

Requests for Information

The financial report is designed to provide a general overview of the Columbus Department of Public Health's finances for all those with an interest in the government's finances. Questions concerning any of the information provided in this report or requests for additional information should be addressed to the District Administrator, 2100 Comer Avenue, Columbus Department of Public Health, Columbus, GA 31902-2299.

COLUMBUS DEPARTMENT OF PUBLIC HEALTH
STATEMENT OF NET POSITION
June 30, 2019

	Primary Government Governmental Activities
ASSETS AND OTHER DEBITS	
ASSETS	
Cash	\$ 8,538,865
Accounts receivable	125,622
Accounts receivable-Georgia Department of Public Health	1,452,140
Inventory	22,426
Capital assets, net of accumulated depreciation	778,984
TOTAL ASSETS	10,918,037
DEFERRED OUTFLOWS OF RESOURCES	
Deferred outflows of resources-Pension and OPEB plans	3,716,451
TOTAL ASSETS AND DEFERRED OUTFLOWS OF RESOURCES	14,634,488
LIABILITIES	
Accounts payable	84,928
Accounts payable-Georgia Department of Public Health	548,871
Noncurrent liabilities:	
Due in less than one year-Accrued compensated absences	351,749
Due in more than one year-Accrued compensated absences	637,874
Net pension liability	9,147,706
Net OPEB liability	4,767,770
TOTAL LIABILITIES	15,538,898
DEFERRED INFLOWS OF RESOURCES	
Deferred inflows of resources-Pension and OPEB plans	3,383,941
TOTAL LIABILITIES AND DEFERRED INFLOWS OF RESOURCES	18,922,839
NET POSITION	
Net investment in capital assets	778,984
Nonspendable-Inventory	22,426
Restricted-Other	1,135,952
Restricted-Prior year program income	884,894
Unrestricted	(7,110,607)
TOTAL NET POSITION	\$ (4,288,351)

Notes to the financial statements are an integral part of this statement.

COLUMBUS DEPARTMENT OF PUBLIC HEALTH
STATEMENT OF ACTIVITIES
Year Ended June 30, 2019

Functions/Programs	Expenses	Program Revenues		Net (Expense) Revenue and Changes in Net Position
		Charges for Services	Operating Grants and Contributions	Governmental Activities
Governmental activities:				
Health	\$ 13,515,590	\$ 4,214,268	\$ 12,539,860	\$ 3,238,538
Total governmental activities	\$ 13,515,590	\$ 4,214,268	\$ 12,539,860	\$ 3,238,538
General revenues:				
Unrestricted investment earnings				254
Total general revenues				254
Change in net position				3,238,792
Net position - beginning				(7,527,143)
Net position - ending				\$ (4,288,351)

Notes to the financial statements are an integral part of this statement.

COLUMBUS DEPARTMENT OF PUBLIC HEALTH
 BALANCE SHEET
 June 30, 2019

	Governmental Funds
ASSETS	
Cash	\$ 8,538,865
Accounts receivable	125,622
Accounts receivable-Georgia Department of Public Health	1,452,140
Inventory	22,426
TOTAL ASSETS	\$ 10,139,053
LIABILITIES AND FUND BALANCE	
LIABILITIES	
Accounts payable	\$ 84,928
Accounts payable-Georgia Department of Public Health	548,871
TOTAL LIABILITIES	633,799
FUND BALANCES	
Nonspendable-Inventory	22,426
Restricted-Prior Year Program Income	884,894
Restricted-Other	1,135,952
Assigned	4,470,982
Unassigned	2,991,000
TOTAL FUND BALANCES	9,505,254
TOTAL LIABILITIES AND FUND BALANCES	\$ 10,139,053
TOTAL FUND BALANCES	\$ 9,505,254
Amounts reported for governmental activities in the statement of net position are different because:	
Capital assets used in governmental activities are not financial resources and, therefore, are not reported in the funds.	778,984
Deferred outflows of resources are not available in the current period and, therefore, are not reported in the funds	3,716,451
Noncurrent liabilities are not due and payable in the current period and, therefore, are not reported in the funds.	(14,905,099)
Deferred inflows of resources are not due in the current period and, therefore, are not reported in the funds	(3,383,941)
TOTAL NET POSITION	\$ (4,288,351)

Notes to the financial statements are an integral part of this statement.

COLUMBUS DEPARTMENT OF PUBLIC HEALTH
 STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN
 FUND BALANCES OF GOVERNMENTAL FUNDS
 Year Ended June 30, 2019

	Governmental Fund Types
	General Operating
REVENUES	
County participating	\$ 486,311
County non-participating	15,701
Outpatient client fees	209,235
Private insurance fees	102,255
Qualifying donations	1,530
Medicaid fees	104,184
Medicaid rehab fees	37,053
Medicare fees	8,034
Family planning fees	99,578
EPSDT fees	27,718
Non-qualifying contracts	
Qualifying local funds	36,847
Non-qualifying local funds	934,971
Vital records fees	517,116
Vital records fees-Cannabis	1,731
Environmental fees	255,653
Georgia Department of Public Health-Grant-In-Aid	11,593,270
Prior year administrative claiming income	223,988
Administrative claiming income	60,063
Federal funds	444,578
Intra/Inter agency transactions	1,594,566
	<u>16,754,382</u>
EXPENDITURES	
Health:	
Direct salaries and fringe benefits	9,226,821
Equipment	194,038
Other operating expenses	5,367,396
Intra/Inter agency transactions	402,862
Indirect cost	516,861
	<u>15,707,978</u>
EXCESS OF REVENUES OVER EXPENDITURES	1,046,404
FUND BALANCE AT BEGINNING OF YEAR	<u>8,458,850</u>
FUND BALANCE AT END OF YEAR	\$ <u><u>9,505,254</u></u>

Notes to the financial statements are an integral part of this statement.

COLUMBUS DEPARTMENT OF PUBLIC HEALTH
 RECONCILIATION OF THE STATEMENT OF REVENUES, EXPENDITURES,
 AND CHANGES IN FUND BALANCES OF GOVERNMENTAL FUNDS TO
 THE STATEMENT OF ACTIVITIES
 Year Ended June 30, 2019

Amounts reported for governmental activities in the
 statement of activities are different because:

Net change in fund balances-total governmental funds	\$ 1,046,404
Governmental funds report capital outlays as expenditures. However, in the statement of activities the cost of those assets is allocated over their estimated useful lives and reported as depreciation expense. This is the amount by which depreciation exceeded capital outlays in the current period.	(65,323)
Changes in the non-current portion of accrued compensated absences do not require the use nor are they a source of current financial resources and therefore, are not reported as income nor expenditures in governmental funds.	35,230
Changes in net pension liability do not require the use nor are they a source of current financial resources and therefore, are not reported as income nor expenditures in governmental funds.	2,866,770
Changes in net OPEB liability do not require the use nor are they a source of current financial resources and therefore, are not reported as income nor expenditures in governmental funds.	(644,289)
Change in net position of governmental activities	\$ <u>3,238,792</u>

Notes to the financial statements are an integral part of this statement.

COLUMBUS DEPARTMENT OF PUBLIC HEALTH
 STATEMENT OF REVENUES AND EXPENDITURES
 BUDGET TO ACTUAL (NON-GAAP BUDGETARY BASIS)
 Year Ended June 30, 2019

	ORIGINAL BUDGET	FINAL BUDGET	ACTUAL	VARIANCE OVER (UNDER) BUDGET
REVENUES				
County participating	\$ 486,311	\$ 486,311	\$ 486,311	\$ -
County non-participating	15,701	15,701	15,701	-
Outpatient client fees	-	-	209,235	209,235
Private insurance	-	-	102,255	102,255
Qualifying donations	-	-	1,530	1,530
Medicaid	-	-	104,184	104,184
Medicaid rehab	-	-	37,053	37,053
Medicare	-	-	8,034	8,034
Family planning fees	-	-	99,578	99,578
EPSDT fees	-	-	27,718	27,718
Qualifying contracts	341,105	-	36,847	36,847
Non-qualifying local funds	975,879	836,484	934,971	98,487
Vital records fees	-	-	517,116	517,116
Vital records fees-Cannabis	-	-	1,731	1,731
Environmental fees	-	-	255,653	255,653
Georgia Department of Public Health-Grant-In-Aid	8,428,532	12,180,331	11,593,270	(587,061)
Prior year administrative claiming income	-	-	223,988	223,988
Administrative claiming income	-	-	60,063	60,063
Federal funds	124,958	979,970	444,578	(535,392)
Intra/Inter agency transactions	1,509,214	1,594,567	1,594,566	(1)
	<u>11,881,700</u>	<u>16,093,364</u>	<u>16,754,382</u>	<u>661,018</u>
OTHER FINANCING SOURCES				
Operating transfer from Restricted-Prior Year Program Income	746,550	852,111	852,106	(5)
TOTAL REVENUES AND OTHER FINANCING SOURCES	12,628,250	16,945,475	17,606,488	661,013
EXPENDITURES				
Direct salaries and fringe benefits	7,654,435	9,232,615	9,226,821	(5,794)
Equipment	103,774	194,037	194,038	1
Other operating expenses	4,095,109	6,600,340	5,402,350	(1,197,990)
Intra/Inter agency transactions	406,795	402,862	402,862	-
Indirect cost	368,137	515,621	516,861	1,240
	<u>12,628,250</u>	<u>16,945,475</u>	<u>15,742,932</u>	<u>(1,202,543)</u>
EXCESS OF REVENUES AND OTHER FINANCING SOURCES OVER EXPENDITURES	\$ -	\$ -	1,863,556	\$ 1,863,556
OTHER FINANCING (USES)				
Operating transfer to Restricted-Prior Year Program Income			(884,894)	
EXCESS OF REVENUES AND OTHER FINANCING SOURCES OVER EXPENDITURES AND OTHER FINANCING (USES)			978,662	
RECONCILIATION TO GAAP				
Elimination of effect of Non-GAAP expenditures			34,954	
Elimination of effect of Non-GAAP Other Financing Sources and Uses			32,788	
EXCESS (DEFICIT) REVENUES OVER EXPENDITURES-GAAP BASIS			\$ 1,046,404	

Notes to the financial statement are an integral part of this statement.

COLUMBUS DEPARTMENT OF PUBLIC HEALTH
 NOTES TO BASIC FINANCIAL STATEMENTS
 June 30, 2019

NOTE A - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

1. Reporting Entity

The Columbus Department of Public Health is a component unit of the Consolidated Government of Columbus, Georgia. Five members of the Board are appointed by Council of the Consolidated Government. The Mayor and City Manager are also Board members by virtue of office. The Consolidated Government of Columbus, Georgia provides funding annually to the Columbus Health Department in an amount sufficient to equal the required local match funds as designated by the Georgia Department of Public Health.

The programs administered by the Columbus Department of Public Health consist of the following:

Public Health Program-001	Step-Up Step-In-348
WIC Program-Nutrition Education-007	Ryan White Part C-362
WIC Program-Breastfeeding-009	Comprehensive STD Prevention-367
Children 1 st -024	Family Planning-401
Genetics Program-027	State Cervical Cancer Screening Program-405
TB Case Management-031	CP Children's Med Serv. Clinics Program-409
Environmental Health Risk Assessment-040	Georgia Tobacco Use Prevention Program-417
HIV AIDS Substance Abuse Program-044	WIC Dietetic Interns-443
Breastest and More Program-056	Outpatient UNHSI Audiology Support-460
Immunization-066	Outpatient UNHSI Audiology Support-461
Dental Health-076	State Breast & Cervical Cancer Screening-464
Ryan White Part B-094	Health Promotion Initiative-466
Test, Link, and Care Network-104	Infants and Toddlers with Disabilities-543
Early Intervention-112	Hospital Community Emergency Planning-566
HIV/AIDS Core Surveillance-141	Tuberculosis-Comprehensive Clinical TB Course-577
District Operations-195	Adolescent Health & Youth Development-589
Employee Worksite Wellness Program-208	SNAP Education Program-595
Project Launch Grant-220	Environmental Health-599
Immunization-066	District Public Health Infrastructure and Accreditation-627
Project Launch Grant-220	Lena Start-638
EPI Capacity-245	Improving Health of GA Thru Prevention & Mgt of Diabetes, Heart Disease & Stroke-640
Childhood Lead Poisoning-265	HPV-641
Public Health Emergency Preparedness-270	WIC District-643
Ryan White Part B Minority AIDS Initiative-271	WIC Head Start Enrollment-644
EPI Capacity/Addition-280	Georgia Asthma Control Program-647
STD Preventive Clinical Services-283	
Family Planning District Cadre Pos. Realignment-291	
WIC Cost Pool-301	
Breastfeeding Peer-329	

COLUMBUS DEPARTMENT OF PUBLIC HEALTH
NOTES TO BASIC FINANCIAL STATEMENTS
June 30, 2019

The Department was constituted and is operated in accordance with applicable sections of the Georgia Health Code. The Department receives significant levels of funding from all levels of government: local, state, and federal.

2. Government-Wide and Fund Financial Statements

The government-wide financial statements (i.e., the statement of net position and the statement of changes in net position) report information on all of the nonfiduciary activities of the department.

The statement of activities demonstrates the degree to which the direct expenses of a given function or segment are offset by program revenues. Direct expenses are those that are clearly identifiable with a specific function or segment. Program revenues include 1) charges to customers or applicants who purchase, use, or directly benefit from goods, services, or privileges provided by a given function or segment and 2) grants and contributions that are restricted to meeting the operational or capital requirements of a particular function or segment. Other items not properly included among program revenues are reported instead as general revenues.

Separate financial statements are provided for governmental funds.

3. Measurement Focus, Basis of Accounting, and Financial Statement Presentation

The government-wide financial statements are reported using the economic resources measurement focus and the accrual basis of accounting, as are the proprietary fund and fiduciary fund financial statements. Revenues are recorded when earned and expenses are recorded when a liability is incurred, regardless of the timing of related cash flows. Grants and similar items are recognized as revenue as soon as all eligibility requirements imposed by the provider have been met.

Governmental fund financial statements are reported using the current financial resources measurement focus and the modified accrual basis of accounting. Revenues are recognized as soon as they are both measurable and available. Revenues are considered to be available when they are collectible within the current period or soon enough thereafter to pay liabilities of the current period. For this purpose, the government considers revenues to be available if they are collected within 60 days of the end of the current fiscal period. Expenditures generally are recorded when a liability is incurred, as under accrual accounting. short-term investments with original maturities of three months or less from the date of acquisition. However, expenditures related to compensated absences are recorded only when payment is due.

4. Assets, Liabilities, and Net Position or Equity

a. Deposits and Investments

The government's cash and cash equivalents are considered to be cash on hand, demand deposits, and short-term investments with original maturities of three months or less from the date of acquisition.

COLUMBUS DEPARTMENT OF PUBLIC HEALTH
NOTES TO BASIC FINANCIAL STATEMENTS
June 30, 2019

b. Receivables

An allowance for uncollectible accounts has not been recognized. Past experience has resulted in no bad debt write-off.

c. Inventories and prepaid items

All inventories are valued at cost using the first-in/first-out (FIFO) method. Inventories of governmental funds are recorded as expenditures when consumed rather than when purchased.

Certain payments to vendors reflect costs applicable to future accounting periods and are recorded as prepaid items in both government-wide and fund financial statements.

d. Capital Assets

Capital assets, which include property and equipment, are reported in the applicable governmental activities columns in the government-wide financial statements. Capital assets are defined by the government as assets with an initial, individual cost of more than \$5,000 (amount not rounded) and an estimated useful life in excess of two years. Such assets are recorded at historical cost or estimated historical cost if purchased or constructed. Donated capital assets are recorded at estimated fair market value at the date of donation.

The costs of normal maintenance and repairs that do not add to the value of the asset or materially extend assets lives are not capitalized.

Major outlays for capital assets and improvements are capitalized as projects are constructed.

Property and equipment of the primary government, as well as the component units, are depreciated using the straight line method over the following estimated useful lives:

<u>Assets</u>	<u>Years</u>
Vehicles	5
Office Equipment	10
Computer Equipment	3
Improvements	40

e. Compensated Absences

It is the government's policy to permit employees to accumulate earned but unused vacation and sick pay benefits. There is no liability for unpaid accumulated sick leave since the government does not have a policy to pay any amounts when employees separate from service with the government. All vacation pay is accrued when incurred in the government-wide, proprietary, and fiduciary fund financial statements. A liability for these amounts is reported in governmental funds only if they have matured, for example, as a result of employee resignations and retirements.

COLUMBUS DEPARTMENT OF PUBLIC HEALTH
NOTES TO BASIC FINANCIAL STATEMENTS
June 30, 2019

f. Fund Balances

Fund balances are classified as follows:

Nonspendable - Amounts that cannot be spent either because they are not in a spendable form or because they are legally or contractually required to be maintained intact.

Restricted - Amounts that can be spent only for specific purposes because of state or federal laws or externally imposed conditions by grantors. The Health Department has classified prior year program income (PYPI) as Restricted.

Committed - Amounts that can be used only for specific purposes determined by majority vote of the Board of Health.

Assigned - Amounts that do not meet the criteria to be classified as Restricted or Committed, but that are intended to be used for specific purposes designated by majority vote of the Board of Health.

Unassigned - All amounts not included in other spendable classifications.

The Health Department will typically use Restricted fund balances first, followed by Committed resources, and then Assigned resources, as appropriate opportunities arise, but reserves the right to selectively spend Unassigned resources first to defer the use of these other classified funds.

5. Employees' Retirement System

Pensions: For purposes of measuring the net pension liability, deferred outflows of resources and deferred inflows of resources related to pensions, and pension expense, information about the fiduciary net position of the Employees' Retirement System (ERS) and additions to/deductions from ERS's fiduciary net position have been determined on the same basis as they are reported by ERS. For this purpose, benefit payments (including refunds of employee contributions) are recognized when due and payable in accordance with the benefit terms. Investments are reported at fair value.

6. State OPEB Fund

Postemployment Benefits Other Than Pensions (OPEB): For purposes of measuring the net OPEB liability, deferred outflows of resources and deferred inflows of resources related to OPEB, and OPEB expense, information about the fiduciary net position of the Georgia State Employees Postemployment Benefit Fund (State OPEB Fund) and additions to/deductions from State OPEB Fund fiduciary net position have been determined on the same basis as they are reported by State OPEB Fund. For this purpose, benefit payments are recognized when due and payable in accordance with the benefit terms. Investments are reported at fair value.

COLUMBUS DEPARTMENT OF PUBLIC HEALTH
NOTES TO BASIC FINANCIAL STATEMENTS
June 30, 2019

7. SEAD-OPEB Plan

Postemployment Benefits Other Than Pensions (OPEB): For purposes of measuring the net OPEB liability, deferred outflows of resources and deferred inflows of resources related to OPEB, and OPEB expense, information about the fiduciary net position of the State Employees' Assurance Department Retired and Vested Inactive Members Trust Fund (SEAD-OPEB) plan (the Plan) and additions to/deductions from the SEAD-OPEB's fiduciary net position have been determined on the same basis as they are reported by SEAD-OPEB. For this purpose, death benefits are recognized when due and payable in accordance with the benefit terms. Investments are reported at fair value.

NOTE B - CASH DEPOSITS

Custodial Credit Risk - In the case of deposits, this is the risk that in the event of the failure of a depository financial institution, the Health Department will not be able to recover deposits or will not be able to recover collateral securities that are in the possession of an outside party. The Health Department does not have a deposit policy for custodial credit risk. As of June 30, 2019, the Health Department's cash deposits were entirely covered by federal depository insurance or collateralized by securities held by the pledging financial institution's participation in the Georgia State Pledging Pool pursuant to the requirements of the Secure Deposit Program.

COLUMBUS DEPARTMENT OF PUBLIC HEALTH
 NOTES TO BASIC FINANCIAL STATEMENTS
 June 30, 2019

NOTE C - ACCOUNTS RECEIVABLE - GEORGIA DEPARTMENT OF PUBLIC HEALTH (DPH)

Accounts receivable at June 30, 2019, consisted of amounts due from various sources: primarily counties, federal funding sources, medicaid, and interest income.

Accounts receivable - Georgia Department of Public Health (DPH) consists of amounts due from/to DPH as a result of Grant-In-Aid underpayments/overpayments during the year. Underpayments/overpayments occurred in the following programs:

		<u>Due from DPH</u>	<u>Due to DPH</u>
<u>Grant-In-Aid</u>			
Physical Health	001	\$ 504,232	\$ 314,631
WIC Nutrition Education	007	1,542	-
WIC Breastfeeding	009	-	-
Childrens First-2	024	41,312	23,475
Genetics	027	-	-
TB Case Management	031	36,782	20,415
Environmental Health Risk Assessment	040	-	-
HIV/Aids Substance Abuse	044	27,913	-
Breastest & More	056	1,937	-
Immunization	066	7,838	4,278
Dental Health	076	1,146	1,146
Ryan White Part B	094	73,228	-
Early Intervention	112	(3,982)	23,268
HIV/AIDS Core Surveillance	141	-	432
Employee Worksite Wellness Program	208	4,361	900
Project Launch Grant	220	83,044	-
Childhood Lead Poisoning	265	4,124	4,050
Public Health Emergency Preparedness	270	55,960	37,666
Ryan White Part B Minority AIDS Initiative	271	4,338	4,719
Family Planning District Cadre Realignment	291	7,960	-
WIC Cost Pool	301	197,666	1
Breastfeeding Peer	329	7,426	-
Comprehensive STD Program	367	6,882	-
State Cervical Cancer Screening Program	405	27,354	756
Children's Medical Services Clinics Program	409	40,986	55,273
WIC Dietetic Internship	443	42	-
Outpatient UNHSI/Audiology Support	460	(5,476)	1,901
Outpatient UNHSI/Audiology Support	461	13,262	4,384
Health Promotion Initiative	466	20,233	5,850

COLUMBUS DEPARTMENT OF PUBLIC HEALTH
 NOTES TO BASIC FINANCIAL STATEMENTS
 June 30, 2019

NOTE C - ACCOUNTS RECEIVABLE - GEORGIA DEPARTMENT OF PUBLIC HEALTH (DPH),
 CONTINUED...

		<u>Due from DPH</u>	<u>Due to DPH</u>
<u>Grant-In-Aid</u>			
Infants and Toddlers With Disabilities	543	109,428	22,042
Hospital Community Emergency Planning	566	6,898	8,654
Adolescent Health & Youth Development	589	37,342	9,000
SNAP Education Program	595	761	4,230
District Public Health Infrastructure and	627	500	45
LENA Start	638	4,001	1,530
Improving Health	640	39,999	-
HPV	641	2,500	225
WIC District	643	90,601	-
TOTAL		<u>\$ 1,452,140</u>	<u>\$ 548,871</u>

NOTE D - CAPITAL ASSETS

Capital asset activity for the year ended June 30, 2019 was as follows:

	<u>Beginning Balance</u>	<u>Increases</u>	<u>Decreases</u>	<u>Ending Balance</u>
Capital assets, being depreciated:				
Improvements	\$ 406,354	\$ -	\$ -	\$ 406,354
Machinery and equipment	<u>1,650,209</u>	<u>80,379</u>	<u>-</u>	<u>1,730,588</u>
Total capital assets being depreciated:	2,056,563	80,379	-	2,136,942
Less accumulated depreciation for:				
Improvements	19,903	9,528	-	29,431
Machinery and equipment	<u>1,192,353</u>	<u>136,174</u>	<u>-</u>	<u>1,328,527</u>
Governmental activities capital assets, net	<u>\$ 844,307</u>	<u>\$ (65,323)</u>	<u>\$ -</u>	<u>\$ 778,984</u>

COLUMBUS DEPARTMENT OF PUBLIC HEALTH
 NOTES TO BASIC FINANCIAL STATEMENTS
 June 30, 2019

Depreciation expense was charged to functions/programs of the primary government as follows:

Governmental activities:

Health	<u>\$ 145,702</u>
--------	-------------------

NOTE E - TRANSFERS IN, TRANSFERS OUT - FUND BALANCE

Under provisions of the DPH Grants-To-Counties Policies and Procedures Manual, program fees, insurance, Medicaid, and Medicare reimbursements collected and not used to fund expenditures in the year of collection may be used as an expenditure fund source in the subsequent fiscal year. Transfers-out represent FY 19 program fees collected which were not used to fund FY 19 expenditures. Transfers in (Prior Year Program Income) represent FY 18 Program fee collections not used to fund FY 18 expenditures.

During 2019, the Department transferred fund balance to prior year program income in Physical Health of \$778,984.

NOTE F - CHANGES IN LONG-TERM LIABILITIES

Long-term liability activity for the year ended June 30, 2019, was as follows:

	<u>Beginning Balance</u>	<u>Increases</u>	<u>Decreases</u>	<u>Ending Balance</u>	<u>Due Within One Year</u>
Governmental activities:					
Compensated absences	<u>\$1,024,853</u>	<u>\$ 356,927</u>	<u>\$ 392,157</u>	<u>\$ 989,623</u>	<u>\$ 351,749</u>

NOTE G - DEPARTMENT OF PUBLIC HEALTH REPORTING REQUIREMENTS

All programs of the Columbus Department of Public Health submit Budgets and monthly Income and Expenditure Reports by program to their funding agency, primarily the Georgia Department of Public Health, for reimbursement purposes. These reports are prepared in accordance with DPH guidelines and do not include any adjustments made at the fiscal year-end. Accordingly, the revenues and expenses included in the financial report may differ from amounts reported in the June 30, 2019 Income and Expenditure Report submitted to DPH. The financial statements do reflect prior year program income as other financing sources, and reflect amounts due to/from DPH based on the June 30, 2019 Income and Expenditure Report and adjustments.

COLUMBUS DEPARTMENT OF PUBLIC HEALTH
NOTES TO BASIC FINANCIAL STATEMENTS
June 30, 2019

NOTE H - RETIREMENT BENEFITS

General Information about the Employees' Retirement System

a. Plan Description

ERS is a cost-sharing multiple-employer defined benefit pension plan established by the Georgia General Assembly during the 1949 Legislative Session for the purpose of providing retirement allowances for employees of the State of Georgia and its political subdivisions. ERS is directed by a Board of Trustees. Title 47 of the O.C.G.A. assigns the authority to establish and amend the benefit provisions to the State Legislature. ERS issues a publicly available financial report that can be obtained at www.ers.ga.gov/financials.

b. Benefits provided

The ERS Plan supports three benefits tiers: Old Plan, New Plan, and Georgia State Employees' Pension and Savings Plan (GSEPS). Employees under the old plan started membership prior to July 1, 1982 and are subject to plan provisions in effect prior to July 1, 1982. Members hired on or after July 1, 1982 but prior to January 1, 2009 are new plan members subject to modified plan provisions. Effective January 1, 2009, new state employees and rehired state employees who did not retain membership rights under the Old or New Plans are members of GSEPS. ERS members hired prior to January 1, 2009 also have the option to irrevocably change their membership to GSEPS.

Under the old plan, the new plan, and GSEPS, a member may retire and receive normal retirement benefits after completion of 10 years of creditable service and attainment of age 60 or 30 years of creditable service regardless of age. Additionally, there are some provisions allowing for early retirement after 25 years of creditable service for members under age 60.

Retirement benefits paid to members are based upon the monthly average of the member's highest 24 consecutive calendar months, multiplied by the number of years of creditable service, multiplied by the applicable benefit factor. Annually, postretirement cost-of-living adjustments may also be made to members' benefits, provided the members were hired prior to July 1, 2009. The normal retirement pension is payable monthly for life; however, options are available for distribution of the member's monthly pension, at reduced rates, to a designated beneficiary upon the member's death. Death and disability benefits are also available through ERS.

COLUMBUS DEPARTMENT OF PUBLIC HEALTH
NOTES TO BASIC FINANCIAL STATEMENTS
June 30, 2019

c. Contributions

Member contributions under the old plan are 4% of annual compensation, up to \$4,200, plus 6% of annual compensation in excess of \$4,200. Under the old plan, the state pays member contributions in excess of 1.25% of annual compensation. Under the old plan, these state contributions are included in the members' accounts for refund purposes and are used in the computation of the members' earnable compensation for the purpose of computing retirement benefits. Member contributions under the new plan and GSEPS are 1.25% of annual compensation. The Health Department's total required contribution rate for the year ended June 30, 2019 was 24.78% of annual covered payroll for old and new plan members and 21.78% for GSEPS members. The rates include the annual actuarially determined employer contribution rate of 24.66% of annual covered payroll for old and new plan members and 21.66% for GSEPS members, plus a 0.12% adjustment for the HB 751 one-time benefit adjustment of 3% to retired state employees. The Health Department's contributions to ERS totaled \$1,429,353 for the year ended June 30, 2019. Contributions are expected to finance the costs of benefits earned by employees during the year, with an additional amount to finance any unfunded accrued liability.

d. Pension Liabilities, Pension Expense, and Deferred Outflows of Resources and Deferred Inflows of Resources Related to Pensions

At June 30, 2019, the Health Department reported a liability for its proportionate share of the net pension liability. The net pension liability was measured as of June 30, 2018. The total pension liability used to calculate the net pension liability was based on an actuarial valuation as of June 30, 2017. An expected total pension liability as of June 30, 2018 was determined using standard roll-forward techniques. The Health Department's proportion of the net pension liability was based on contributions to ERS during the fiscal year ended June 30, 2018. At June 30, 2018, the Health Department's proportion was .222516%, which was an increase of .005873% from its proportion measured as of June 30, 2017.

For the year ended June 30, 2019, the Health Department recognized pension expense of \$888,905. At June 30, 2019, the Health Department reported deferred outflows of resources and deferred inflows of resources related to pensions from the following sources:

	Deferred Outflows of Resources	Deferred Inflows of Resources
Differences between expected and actual experience	\$ 284,511	\$ -
Changes of assumptions	430,973	-
Net difference between projected and actual earnings on pension plan investments	-	210,807
Changes in proportion and differences between Employer contributions and proportionate share of contributions	145,207	233,362
Employer contributions subsequent to the measurement date (Including employer specific)	1,429,353	-
Total	<u>\$ 2,290,044</u>	<u>\$ 444,169</u>

COLUMBUS DEPARTMENT OF PUBLIC HEALTH
 NOTES TO BASIC FINANCIAL STATEMENTS
 June 30, 2019

Health Department contributions subsequent to the measurement date of \$1,429,353 are reported as deferred outflows of resources and will be recognized as a reduction of the net pension liability in the year ended June 30, 2020. Other amounts reported as deferred outflows of resources and deferred inflows of resources related to pensions will be recognized in pension expense as follows:

Year ended June 30:		
2020	\$	545,058
2021	\$	316,087
2022	\$	(350,432)
2023	\$	(94,191)
Thereafter	\$	-

e. Actuarial Assumptions

The total pension liability as of June 30, 2018 was determined by an actuarial valuation as of June 30, 2017. Based on the funding policy adopted by the Board on March 15, 2018, the investment rate of return assumption will be changed to 7.30% in the June 30, 2018 actuarial valuation. Therefore, the investment rate of return used in the roll-forward of the total pension liability is 7.30% using the following actuarial assumptions, applied to all periods included in the measurement:

Inflation	2.75%
Salary increases	3.25-7.00%, including inflation
Investment rate of return	7.30%, net of pension plan investment expense, including inflation

Post-retirement mortality rates were based on the RP-2000 Combined Mortality Table with future mortality improvement projected to 2025 with the Society of Actuaries' projection scale BB and set forward 2 years for both males and females for service retirements and dependent beneficiaries. The RP-2000 Disabled Mortality Table with future mortality improvement projected to 2025 with Society of Actuaries' projection scale BB and set back 7 years for males and set forward 3 years for females was used for death after disability retirement. There is a margin for future mortality improvement in the tables used by the System. Based on the results of the most recent experience study adopted by the Board on December 17, 2015, the numbers of expected future deaths are 9-12% less than the actual number of deaths that occurred during the study period for service retirements and beneficiaries and for disability retirements. Rates of mortality in active service were based on the RP-2000 Employee Mortality Table projected to 2025 with projection scale BB.

The actuarial assumptions used in the June 30, 2017 valuation were based on the results of an actuarial experience study for the period July 1, 2009 - June 30, 2014.

COLUMBUS DEPARTMENT OF PUBLIC HEALTH
 NOTES TO BASIC FINANCIAL STATEMENTS
 June 30, 2019

The long-term expected rate of return on pension plan investments was determined using a log-normal distribution analysis in which best-estimate ranges of expected future real rates of return (expected nominal returns, net of pension plan investment expense and the assumed rate of inflation) are developed for each major asset class. These ranges are combined to produce the long-term expected rate of return by weighting the expected future real rates of return by the target asset allocation percentage and by adding expected inflation. The target allocation and best estimates of arithmetic real rates of return for each major asset class are summarized in the following table:

Asset class	Target allocation	Long-term expected real rate of return*
Fixed income	30.00%	(0.50)%
Domestic large equities	37.20	9.00
Domestic mid equities	3.40	12.00
Domestic small equities	1.40	13.50
International developed market equities	17.80	8.00
International emerging market equities	5.20	12.00
Alternatives	5.00	10.50
Total	100.00%	

* Rates shown are net of inflation

f. Discount Rate

The discount rate used to measure the total pension liability was 7.30%. The projection of cash flows used to determine the discount rate assumed that plan member contributions will be made at the current contribution rate and that employer and State of Georgia contributions will be made at rates equal to the difference between actuarially determined contribution rates and the member rate. Based on those assumptions, the pension plan's fiduciary net position was projected to be available to make all projected future benefit payments of current plan members. Therefore, the long-term expected rate of return on pension plan investments was applied to all periods of projected benefit payments to determine the total pension liability.

g. Sensitivity of the Health Department's Proportionate Share of the Net Pension Liability to Changes in the Discount Rate

The following presents the Health Department's proportionate share of the net pension liability calculated using the discount rate of 7.30%, as well as what the Health Department's proportionate share of the net pension liability would be if it were calculated using a discount rate that is 1-percentage-point lower (6.30%) or 1-percentage-point higher (8.30%) than the current rate:

	1% Decrease (6.30%)	Current discount rate (7.30%)	1% Increase (8.30%)
Employer's proportionate share of net pension liability	\$ 13,011,269	\$ 9,147,706	\$ 5,855,851

COLUMBUS DEPARTMENT OF PUBLIC HEALTH
NOTES TO BASIC FINANCIAL STATEMENTS
June 30, 2019

h. Pension Plan Fiduciary Net Position

Detailed information about the pension plan's fiduciary net position is available in the separately issued ERS financial report which is publically available at www.ers.ga.gov/financials.

NOTE I - OPEB

General Information about the State OPEB Fund

a. Plan Description

Employees of State organizations as defined in §45-18-25 of the *Official Code of Georgia Annotated* (O.C.G.A) are provided OPEB through the State OPEB Fund – a cost-sharing multiple-employer defined benefit postemployment healthcare plan, reported as an employee trust fund and administered by a Board of Community Health (Board). Title 45 of the *O.C.G.A.* assigns the authority to establish and amend the benefit terms of the group health plan to the Board.

b. Benefits Provided

The State OPEB Fund provides healthcare benefits for retirees and their dependents due under the group health plan for employees of State organizations (including technical colleges) and other entities authorized by law to contract with the Department of Community Health (DCH) for inclusion in the plan. Retiree medical eligibility is attained when an employee retires and is immediately eligible to draw a retirement annuity from Employees' Retirement System (ERS), Georgia Judicial Retirement System (JRS), Legislative Retirement System (LRS), Teachers Retirement System (TRS) or Public School Employees Retirement System (PSERS). If elected, dependent coverage starts on the same day as retiree coverage. Medicare-eligible retirees are offered Standard and Premium Medicare Advantage plan options. Non-Medicare eligible retiree plan options include Health Reimbursement Arrangement (HRA), Health Maintenance Organization (HMO) and a High Deductible Health Plan (HDHP). The State OPEB Fund also pays for administrative expenses of the fund. By law, no other use of the assets of the State OPEB Fund is permitted.

c. Contributions

As established by the Board, the State OPEB Fund is substantially funded on a pay-as-you-go basis; that is, annual cost of providing benefits will be financed in the same year as claims occur. Contributions to the State OPEB Fund from the Health Department were \$1,128,984 for the year ended June 30, 2019. Active employees are not required to contribute to the State OPEB Fund.

COLUMBUS DEPARTMENT OF PUBLIC HEALTH
 NOTES TO BASIC FINANCIAL STATEMENTS
 June 30, 2019

d. OPEB Liabilities, OPEB Expense, and Deferred Outflows of Resources and Deferred Inflows of Resources Related to OPEB

At June 30, 2019, the Health Department reported a liability of \$5,384,840 for its proportionate share of the net OPEB liability. The net OPEB liability was measured as of June 30, 2018. The total OPEB liability used to calculate the net OPEB liability was based on an actuarial valuation as of June 30, 2017. An expected total OPEB liability as of June 30, 2018 was determined using standard roll-forward techniques. The Health Department's proportion of the net OPEB liability was actuarially determined based on employer contributions during the fiscal year ended June 30, 2018. At June 30, 2018, the Health Department's proportion was .205875%, which was an increase of .003342% from its proportion measured as of June 30, 2017.

For the year ended June 30, 2019, the Health Department recognized OPEB expense of \$(456,713). At June 30, 2019, the Health Department reported deferred outflows of resources and deferred inflows of resources related to OPEB from the following sources:

	Deferred Outflows of Resources	Deferred Inflows of Resources
Differences between expected and actual experience	\$ -	\$ 423,518
Changes of assumptions	-	1,951,922
Net difference between projected and actual earnings on OPEB plan investments	124,473	-
Changes in proportion and differences between Employer contributions and proportionate share of contributions	112,004	462,318
Employer contributions subsequent to the measurement date	1,128,984	-
Total	<u>\$ 1,365,461</u>	<u>\$ 2,837,758</u>

Health Department contributions subsequent to the measurement date of \$1,128,984 are reported as deferred outflows of resources and will be recognized as a reduction of the net OPEB liability in the year ended June 30, 2020. Other amounts reported as deferred outflows of resources and deferred inflows of resources related to OPEB will be recognized in OPEB expense as follows:

Year ended June 30:	
2020	\$ (897,820)
2021	\$ (897,820)
2022	\$ (637,895)
2023	\$ (167,746)
Thereafter	\$ -

COLUMBUS DEPARTMENT OF PUBLIC HEALTH
NOTES TO BASIC FINANCIAL STATEMENTS
June 30, 2019

e. Actuarial Assumptions

The total OPEB liability as of June 30, 2018 was determined by an actuarial valuation as of June 30, 2017 using the following actuarial assumptions and other inputs, applied to all periods included in the measurement and rolled forward to the measurement date of June 30, 2018:

Inflation	2.75%
Salary increases	3.25 – 7.00%, including inflation
Long-term expected rate of return	7.30%, compounded annually, net of investment expense, and including inflation
Healthcare cost trend rate	
Pre-Medicare Eligible	7.50%
Medicare Eligible	5.50%
Ultimate trend rate	
Pre-Medicare Eligible	4.75%
Medicare Eligible	4.75%
Year of Ultimate trend rate	
Pre-Medicare Eligible	2028
Medicare Eligible	2020

Mortality rates were based on the RP-2000 Combined Mortality Table for Males or Females, as appropriate, with adjustments for mortality improvements based on Scale BB as follows:

- For ERS, JRS and LRS members: The RP-2000 Combined Mortality Table projected to 2025 with projection scale BB and set forward 2 years for both males and females is used for the period after service retirement and for dependent beneficiaries. The RP-2000 Disabled Mortality Table projected to 2025 with projection scale BB and set back 7 years for males and set forward 3 years for females is used for the period after disability retirement.

The actuarial assumptions used in the June 30, 2017 valuation were based on the results of an actuarial experience study for the pension systems, which covered the five-year period ended June 30, 2014.

The remaining actuarial assumptions (e.g., initial per capita costs, health care cost trends, rate of plan participation, rates of plan election, etc.) used in the June 30, 2017 valuation were based on a review of recent plan experience done concurrently with the June 30, 2017 valuation.

Projection of benefits for financial reporting purposes are based on the substantive plan (the plan as understood by the employer and plan members) and include the types of benefits provided at the time of each valuation and the historical pattern of sharing of benefit costs between the employer and plan members to that point. The actuarial methods and assumptions used include techniques that are designed to reduce the effects of short-term volatility in actuarial accrued liabilities and the actuarial value of assets, consistent with the long-term perspective of the calculation.

COLUMBUS DEPARTMENT OF PUBLIC HEALTH
 NOTES TO BASIC FINANCIAL STATEMENTS
 June 30, 2019

The long-term expected rate of return on OPEB plan investments was determined using a log-normal distribution analysis in which best-estimate ranges of expected future real rates of return (expected nominal returns, net of investment expense and the assumed rate of inflation) are developed for each major asset class. These ranges are combined to produce the long-term expected rate of return by weighting the expected future real rates of return by the target asset allocation percentage and by adding expected inflation. During the fiscal year 2018, the State OPEB fund updated their investment strategy to a more long-term approach. The target allocation and best estimates of arithmetic real rates of return for each major asset class are summarized in the following table:

Asset class	Target allocation	Long-term expected real rate of return*
Fixed income	30.00%	(0.50)%
Domestic stocks - large cap	37.20	9.00
Domestic stocks - mid cap	3.40	12.00
Domestic stocks - small cap	1.40	13.50
Int'l stocks - developed mkt	17.80	8.00
Int'l stocks - emerging mkt	5.20	12.00
Alternatives	5.00	10.50
Total	100.00%	

* Net of inflation

f. Discount Rate

The discount rate has changed since the prior measurement date from 3.60% to 5.22%. In order to measure the total OPEB liability for the State OPEB Fund, a single equivalent interest rate of 5.22% was used as the discount rate. This is comprised mainly of the yield or index rate for 20 year tax-exempt general obligation municipal bonds with an average rating of AA or higher (3.87% per the Bond Buyers Index). The projection of cash flows used to determine the discount rate assumed that contributions from members and from the employer will be made at the current level as averaged over the last five years, adjusted for annual projected changes in headcount. Projected future benefit payments for all current plan members were projected through 2118. Based on these assumptions, the OPEB plan's fiduciary net position was projected to be available to make OPEB payments for inactive employees through year 2040. Therefore, the calculated discount rate of 5.22% was applied to all periods of projected benefit payments to determine the total OPEB liability.

COLUMBUS DEPARTMENT OF PUBLIC HEALTH
 NOTES TO BASIC FINANCIAL STATEMENTS
 June 30, 2019

g. Sensitivity of the Health Department's Proportionate Share of the Net OPEB Liability to Changes in the Discount Rate

The following presents the Health Department's proportionate share of the net OPEB liability calculated using the discount rate of 5.22%, as well as what the Health Department's proportionate share of the net OPEB liability would be if it were calculated using a discount rate that is 1-percentage-point lower (4.22%) or 1-percentage-point higher (6.22%) than the current discount rate:

	1% Decrease (4.22%)	Current discount rate (5.22%)	1% Increase (6.22%)
Employer's proportionate share of the net OPEB liability	<u>\$ 6,397,380</u>	<u>\$ 5,384,840</u>	<u>\$ 4,548,296</u>

h. Sensitivity of the Health Department's Proportionate Share of the Net OPEB Liability to Changes in the Healthcare Cost Trend Rates

The following presents the Health Department's proportionate share of the net OPEB liability, as well as what the Health Department's proportionate share of the net OPEB liability would be if it were calculated using healthcare cost trend rates that are 1-percentage-point lower or 1-percentage-point higher than the current healthcare cost trend rates:

	1% Decrease	Current healthcare cost trend rate	1% Increase
Employer's proportionate share of the net OPEB liability	<u>\$ 4,442,114</u>	<u>\$ 5,384,840</u>	<u>\$ 6,537,828</u>

i. OPEB Plan Fiduciary Net Position

Detailed information about the OPEB plan's fiduciary net position is available in the Comprehensive Annual Financial Report (CAFR) which is publically available at <https://sao.georgia.gov/comprehensive-annual-financial-reports>.

COLUMBUS DEPARTMENT OF PUBLIC HEALTH
NOTES TO BASIC FINANCIAL STATEMENTS
June 30, 2019

NOTE J - OPEB

General Information about the SEAD-OPEB Plan

a. Plan Description

SEAD-OPEB was created in 2007 by the Georgia General Assembly to amend Title 47 of the O.C.G.A., relating to retirement, so as to establish a fund for the provision of term life insurance to retired and vested inactive members of the Employees' Retirement System of Georgia (ERS), the Legislative Retirement System (LRS), and the Georgia Judicial Retirement System (GJRS). The plan is a cost-sharing multiple-employer defined benefit other postemployment benefit plan as defined in Governmental Accounting Standards Board (GASB) Statement No. 74, *Financial Reporting for Postemployment Benefit Plans other than Pension Plans*. The SEAD-OPEB trust fund accumulates the premiums received from the aforementioned retirement plans, including interest earned on deposits and investments of such payments.

b. Benefits Provided

The amount of insurance for a retiree with creditable service prior to April 1, 1964 is the full amount of insurance in effect on the date of retirement. The amount of insurance for a service retiree with no creditable service prior to April 1, 1964 is 70% of the amount of insurance in effect at age 60 or at termination, if earlier. Life insurance proceeds are paid in a lump sum to the beneficiary upon death of the retiree.

c. Contributions

Georgia law provides that employee contributions to the plan shall be in an amount established by the Board of Trustees not to exceed one-half of 1% of the member's earnable compensation. There were no Health Department contributions required for the fiscal year ended June 30, 2019.

d. OPEB Liabilities, OPEB Expense, and Deferred Outflows of Resources and Deferred Inflows of Resources Related to OPEB

At June 30, 2019, the Health Department reported a liability (asset) of \$(617,070) for its proportionate share of the net OPEB liability (asset). The net OPEB liability (asset) was measured as of June 30, 2018. The total OPEB liability (asset) used to calculate the net OPEB liability (asset) was based on an actuarial valuation as of June 30, 2017. An expected total OPEB liability (asset) as of June 30, 2018 was determined using standard roll-forward techniques. The Health Department's proportion of the net OPEB liability (asset) was based on actual member salaries reported to the SEAD-OPEB plan during the fiscal year ended June 30, 2018. At June 30, 2018, the Health Department's proportion was .227999%, which was an decrease of .006053% from its proportion measured as of June 30, 2017.

COLUMBUS DEPARTMENT OF PUBLIC HEALTH
 NOTES TO BASIC FINANCIAL STATEMENTS
 June 30, 2019

For the year ended June 30, 2019, the Health Department recognized OPEB expense of \$(32,420). At June 30, 2019, the Health Department reported deferred outflows of resources and deferred inflows of resources related to OPEB from the following sources:

	Deferred Outflows of Resources	Deferred Inflows of Resources
Differences between expected and actual experience	\$ 6,742	
Changes of assumptions	31,703	
Net difference between projected and actual earnings on OPEB plan investments	-	102,014
Changes in proportion and differences between Employer contributions and proportionate share of contributions	22,501	-
Employer contributions subsequent to the measurement date (Including employer specific)	-	-
Total	<u>\$ 60,946</u>	<u>\$ 102,014</u>

Health Department contributions subsequent to the measurement date of \$-0- are reported as deferred outflows of resources and will be recognized as a reduction of the net OPEB liability in the year ended June 30, 2020. Other amounts reported as deferred outflows of resources and deferred inflows of resources related to OPEB will be recognized in OPEB expense as follows:

Year ended June 30:	
2020	\$ 10,500
2021	\$ (11,879)
2022	\$ (31,165)
2023	\$ (8,524)
Thereafter	\$ -

COLUMBUS DEPARTMENT OF PUBLIC HEALTH
 NOTES TO BASIC FINANCIAL STATEMENTS
 June 30, 2019

e. Actuarial Assumptions

The total OPEB liability as of June 30, 2018 was determined by an actuarial valuation as of June 30, 2017. Based on the funding policy adopted by the Board on March 15, 2018, the investment rate of return assumption will be changed to 7.30% in the June 30, 2018 actuarial valuation. Therefore, the investment rate of return used in the roll-forward of the total pension liability is 7.30% using the following actuarial assumptions, applied to all periods included in the measurement:

Inflation	2.75%
Salary increases:	
ERS	3.25 – 7.00%
GJRS	4.50%
LRS	N/A
Investment rate of return	7.30%, net of OPEB plan investment expense, including inflation
Healthcare cost trend rate	N/A

Post-retirement mortality rates were based on the RP-2000 Combined Mortality Table with future mortality improvement projected to 2025 with the Society of Actuaries' projection scale BB and set forward 2 years for both males and females for service retirements and dependent beneficiaries. There is a margin for future mortality improvement in the tables used by the plan.

The actuarial assumptions used in the June 30, 2017 valuation were based on the results of an actuarial experience study for the period July 1, 2009 - June 30, 2014.

The long-term expected rate of return on OPEB plan investments was determined using a log-normal distribution analysis in which best-estimate ranges of expected future real rates of return (expected nominal returns, net of plan investment expense and the assumed rate of inflation) are developed for each major asset class. These ranges are combined to produce the long-term expected rate of return by weighting the expected future real rates of return by the target asset allocation percentage and by adding expected inflation. The target asset allocation and estimates of arithmetic real rates of return for each major asset class are summarized in the following table:

Asset class	Target allocation	Long-term expected real rate of return*
Fixed income	30.00%	(0.50)%
Domestic large equities	37.20	9.00
Domestic mid equities	3.40	12.00
Domestic small equities	1.40	13.50
International developed market equities	17.80	8.00
International emerging market equities	5.20	12.00
Alternatives	5.00	10.50
Total	100.00%	

* Rates shown are net of inflation

COLUMBUS DEPARTMENT OF PUBLIC HEALTH
 NOTES TO BASIC FINANCIAL STATEMENTS
 June 30, 2019

f. Discount Rate

The discount rate used to measure the total OPEB liability was 7.30%. The projection of cash flows used to determine the discount rate assumed that plan member contributions will be made at the current contribution rate and that employer and State of Georgia contributions will be made at rates equal to the difference between actuarially determined contribution rates and the member rate. Based on those assumptions, the OPEB plan's fiduciary net position was projected to be available to make all projected future benefit payments of current plan members. Therefore, the long-term expected rate of return on OPEB plan investments was applied to all periods of projected benefit payments to determine the total OPEB liability.

g. Sensitivity of the Health Department's Proportionate Share of the Net OPEB Liability to Changes in the Discount Rate

The following presents the Health Department's proportionate share of the net OPEB liability calculated using the discount rate of 7.30 %, as well as what the Health Department's proportionate share of the net OPEB liability would be if it were calculated using a discount rate that is 1-percentage-point lower (6.30%) or 1-percentage-point higher (8.30%) than the current rate:

	1% Decrease (6.30%)	Current discount rate (7.30%)	1% Increase (8.30%)
Employer's proportionate share of the net OPEB liability (asset)	<u>\$ (332,475)</u>	<u>\$ (617,070)</u>	<u>\$ (850,343)</u>

h. OPEB Plan Fiduciary Net Position

Detailed information about the OPEB plan's fiduciary net position is available in the separately issued ERS comprehensive annual financial report which is publically available at www.ers.ga.gov/financials.

COLUMBUS DEPARTMENT OF PUBLIC HEALTH
 NOTES TO BASIC FINANCIAL STATEMENTS
 June 30, 2019

NOTE K - DEFERRED OUTFLOWS OF RESOURCES

	Health Insurance	Life Insurance	OPEB Total	Pension	Total
Differences between expected and actual experience	\$ -	\$ 6,742	\$ 6,742	\$ 284,511	\$ 291,253
Changes of assumptions	-	31,703	31,703	430,973	462,676
Net difference between projected and actual earnings on plan investments	124,473	-	124,473	-	124,473
Changes in proportion and differences between Employer contributions and proportionate share of contributions	112,004	22,501	134,505	145,207	279,712
Employer contributions subsequent to the measurement date	-	-	-	1,429,353	1,429,353
Total	<u>\$ 236,477</u>	<u>\$ 60,946</u>	<u>\$ 297,423</u>	<u>\$ 2,290,044</u>	<u>\$ 2,587,467</u>

NOTE L - DEFERRED INFLOWS OF RESOURCES

	Health Insurance	Life Insurance	OPEB Total	Pension	Total
Differences between expected and actual experience	\$ 423,518	\$ -	\$ 423,518	\$ -	\$ 423,518
Changes of assumptions	1,951,922	-	1,951,922	-	1,951,922
Net difference between projected and actual earnings on plan investments	-	102,014	102,014	210,807	312,821
Changes in proportion and differences between Employer contributions and proportionate share of contributions	462,318	-	462,318	233,362	695,680
Total	<u>\$ 2,837,758</u>	<u>\$ 102,014</u>	<u>\$ 2,939,772</u>	<u>\$ 444,169</u>	<u>\$ 3,383,941</u>

NOTE M - CONTINGENCIES - REVENUES

Material revenues are derived from services contracted with government agencies and may be subject to retroactive adjustment.

COLUMBUS DEPARTMENT OF PUBLIC HEALTH
NOTES TO BASIC FINANCIAL STATEMENTS
June 30, 2019

NOTE N - CONCENTRATIONS

The Board is care-giver with regard to those programs listed in Note A. As such, the Board's primary source of revenue is Georgia Department of Public Health Grant-In-Aid. This revenue source makes up 69% of the total revenues received for fiscal year 2019.

NOTE O - RISK MANAGEMENT

The government is exposed to various risks of loss related to torts; theft of, damage to, and destruction of assets; errors and omissions; and natural disasters for which the government carries commercial insurance. Premiums are through the State of Georgia.

REQUIRED SUPPLEMENTARY INFORMATION

Columbus Department of Public Health
Schedule of the Department's Proportionate Share of the Net Pension Liability
Employees' Retirement System of Georgia
Year Ended June 30

	2019	2018	2017	2016	2015
Proportion of the net pension liability	0.222516%	0.216643%	0.240604%	0.238482%	0.241388%
Proportionate share of the net pension liability	\$ 9,147,706	\$ 8,798,598	\$ 11,381,580	\$ 9,661,855	\$ 9,053,542
Covered-employee payroll	\$ 6,146,087	\$ 6,176,293	\$ 5,576,044	\$ 5,986,416	\$ 5,859,796
Proportionate share of the net pension liability as a percentage of covered-employee payroll	148.84%	142.46%	204.12%	161.40%	154.50%
Fiduciary net position as a percentage of the total pension liability	76.68%	73.33%	72.34%	76.20%	77.99%

Note: Schedule is intended to show information for the last 10 fiscal years. Additional years will be displayed as they become available.

Columbus Department of Public Health
Schedule of Department Contributions
Employees' Retirement System of Georgia
Year Ended June 30

	2019	2018	2017	2016	2015
Contractually required contribution	\$ 1,429,353	\$ 1,408,125	\$ 1,346,687	\$ 1,473,650	\$ 1,223,027
Contributions in relation to the contractually required contribution	<u>(1,429,353)</u>	<u>(1,408,125)</u>	<u>(1,346,687)</u>	<u>(1,473,650)</u>	<u>(1,223,027)</u>
Contribution deficiency (excess)	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>
Covered-employee payroll	\$ 6,146,087	\$ 6,176,293	\$ 5,576,044	\$ 5,986,416	\$ 5,870,068
Contributions as a percentage of covered-employee payroll	23.26%	22.80%	24.15%	24.62%	20.83%

Note: Schedule is intended to show information for the last 10 fiscal years. Additional years will be displayed as they become available.

Columbus Department of Public Health
Schedule of Proportionate Share of the Net OPEB Liability
State OPEB Fund
Year Ended June 30

	2019	2018
Proportion of the net OPEB liability	0.205875%	0.202533%
Proportionate share of the net OPEB liability	\$ 5,384,840	\$ 8,251,610
Covered-employee payroll (CEP)*	\$ 6,146,087	\$ 6,176,293
Proportionate share of the net OPEB liability as a percentage of covered-employee payroll	87.61%	133.60%
Plan liability net position as a percentage of the total OPEB liability	31.48%	17.34%

*CEP - the payroll of employees that are provided OPEB through the OPEB plan.

Note: Schedule is intended to show information for the last 10 fiscal years. Additional years will be displayed as they become available.

Columbus Department of Public Health
Schedule of Contributions
State OPEB Fund
Year Ended June 30

	2019	2018
Contractually required contribution (CRC)*	\$ 1,128,984	\$ 1,032,616
Contributions in relation to the contractually required contribution*	<u>(1,128,984)</u>	<u>(1,032,616)</u>
Contribution deficiency (excess)	<u>\$ -</u>	<u>\$ -</u>
Covered-employee payroll (CEP)**	\$ 6,146,087	\$ 6,176,293
Contributions as a percentage of covered-employee payroll	18.37%	16.72%

- Page 656 -

*CRC is equal to the contributions in relation to the contractually required contribution.

**CEP - the payroll of employees that are provided OPEB through the OPEB plan.

Note: Schedule is intended to show information for the last 10 fiscal years. Additional years will be displayed as they become available.

Columbus Department of Public Health
Schedule of Proportionate Share of the Net OPEB Liability (Asset)
SEAD-OPEB Plan
Year Ended June 30

	2019	2018
Proportion of the net OPEB liability	0.227999%	0.224052%
Proportionate share of the net OPEB liability (asset)	\$ (617,070)	\$ (608,313)
Covered-employee payroll	\$ 6,146,087	\$ 6,176,293
Proportionate share of the net OPEB asset as a percentage of covered-employee payroll	10.04%	9.85%
Plan fiduciary net position as a percentage of the total OPEB liability	129.46%	130.17%

Note: Schedule is intended to show information for the last 10 fiscal years. Additional years will be displayed as they become available.

Columbus Department of Public Health
Schedule of Contributions
SEAD-OPEB Plan
Year Ended June 30

	2019	2018
Contractually required contribution	\$ -	\$ -
Contributions in relation to the contractually required contribution	-	-
Contribution deficiency (excess)	\$ -	\$ -
Covered-employee payroll	\$ 6,146,087	\$ 6,176,293
Contributions as a percentage of covered-employee payroll	- %	- %

Note: Schedule is intended to show information for the last 10 fiscal years. Additional years will be displayed as they become available.

COLUMBUS DEPARTMENT OF PUBLIC HEALTH
NOTES TO REQUIRED SUPPLEMENTARY INFORMATION
June 30, 2019

Employees' Retirement System

Changes of assumptions: On December 17, 2015, the Board of Trustees adopted recommended changes to the economic and demographic assumptions utilized by the System. Primary among the changes were the updates to rates of mortality, retirement, disability, withdrawal and salary increases.

On March 15, 2018, the Board adopted a new funding policy. Because of this new funding policy, the assumed investment rate of return was reduced from 7.50% to 7.40% for June 30, 2017 actuarial valuation. In addition, based on the Board's new funding policy, the assumed investment rate of return was further reduced by 0.10% from 7.40% to 7.30% as of the June 30, 2018 Measurement Date.

State OPEB Fund

Changes of benefit terms: In the June 30, 2010 actuarial valuation, there was a change of benefit terms to require Medicare-eligible recipients to enroll in a Medicare Advantage plan to receive the State subsidy.

Changes in assumptions: In the revised June 30, 2017 actuarial valuation, there was a change relating to employee allocation. Employees were previously allocated based on their Retirement System membership, and currently employees are allocated based on their current employer payroll location.

In the June 30, 2015 actuarial valuation, decremental and underlying inflation assumptions were changed to reflect the Retirement Systems' experience studies.

In the June 30, 2012 actuarial valuation, a data audit was performed and data collection procedures and assumptions were changed.

SEAD-OPEB Plan

Changes of assumptions: On December 17, 2015, the Board of Trustees adopted recommended changes to the economic and demographic assumptions utilized by the Plan. Primary among the changes were the updates to rates of mortality, retirement, disability, withdrawal and salary increases.

On March 15, 2018, the Board adopted a new funding policy. Because of this new funding policy, the assumed investment rate of return was reduced from 7.50% to 7.40% for June 30, 2017 actuarial valuation. In addition, based on the Board's new funding policy, the assumed investment rate of return was further reduced by 0.10% from 7.40% to 7.30% as of the June 30, 2018 Measurement Date.

SUPPLEMENTARY INFORMATION

COLUMBUS DEPARTMENT OF PUBLIC HEALTH
PUBLIC HEALTH PROGRAM-001
COMPARATIVE SCHEDULES OF REVENUES AND EXPENDITURES
BUDGET TO ACTUAL (NON-GAAP BUDGETARY BASIS)
Years Ended June 30, 2019 and 2018

	ACTUAL 2019	BUDGET 2019	VARIANCE OVER (UNDER) BUDGET	LOCAL USE ONLY 2018
REVENUES				
County participating	\$ 486,311	\$ 486,311	\$ -	\$ 486,311
County non-participating	15,701	15,701	-	15,701
Outpatient client fees	198,622	-	198,622	213,850
Private insurance	83,725	-	83,725	87,517
Outpatient Medicaid fees	81,291	-	81,291	67,632
Qualifying donations	1,030	-	1,030	76
EPSDT fees	27,718	-	27,718	23,131
Medicaid rehab	31,123	-	31,123	32,100
Medicare fees	2,774	-	2,774	1,137
Non-qualifying contracts	-	-	-	21,250
Qualifying local funds	36,593	-	36,593	14
Non-qualifying local funds	2,724	-	2,724	4,510
Vital records fees	517,115	-	517,115	519,152
Vital Records - Cannabis	1,731	-	1,731	-
Environmental fees	255,653	-	255,653	219,098
Other fees	-	-	-	2,538
Georgia Department of Public Health-Grant-In-Aid	3,429,376	3,519,548	(90,172)	3,869,550
Prior year administrative claiming income	223,988	-	223,988	240,613
Administrative claiming income	60,063	-	60,063	114,916
Intra/Inter agency transactions	847,018	847,018	-	745,128
TOTAL REVENUES	6,302,556	4,868,578	1,433,978	6,664,224
OTHER FINANCING SOURCES				
Operating transfer from Restricted-Prior Year	-	-	-	-
Program Income	651,603	651,603	-	643,386
TOTAL REVENUES AND OTHER FINANCING SOURCES	6,954,159	5,520,181	1,433,978	7,307,610
EXPENDITURES				
Direct salaries and fringe benefits	3,498,947	3,499,473	(526)	3,722,588
Equipment	107,358	107,357	1	150,594
Other operating expenses	1,352,375	1,442,022	(89,647)	1,450,952
Intra/Inter agency	254,436	254,436	-	261,007
Indirect cost	216,893	216,893	-	174,935
	5,430,009	5,520,181	(90,172)	5,760,076
EXCESS REVENUES AND OTHER FINANCING SOURCES OVER (UNDER) EXPENDITURES	1,524,150	\$ -	\$ 1,524,150	1,547,534
OTHER FINANCING (USES)				
Operating transfer to Restricted-Prior Year	-	-	-	-
Program Income	(721,254)	-	-	(651,603)
EXCESS REVENUES AND OTHER FINANCING SOURCES OVER (UNDER) EXPENDITURES AND OTHER FINANCING (USES)	\$ 802,896			\$ 895,931

COLUMBUS DEPARTMENT OF PUBLIC HEALTH
WIC PROGRAM-NUTRITION EDUCATION-007
COMPARATIVE SCHEDULES OF REVENUES AND EXPENDITURES
BUDGET TO ACTUAL (NON-GAAP BUDGETARY BASIS)
Years Ended June 30, 2019 and 2018

	ACTUAL 2019	BUDGET 2019	VARIANCE OVER (UNDER) BUDGET	LOCAL USE ONLY 2018
REVENUES				
Georgia Department of Public Health-Grant-In-Aid	\$ 10,890	\$ 10,891	\$ (1)	\$ 23,843
TOTAL REVENUES	10,890	10,891	(1)	23,843
EXPENDITURES				
Other operating expenses	10,890	10,891	(1)	23,843
	10,890	10,891	(1)	23,843
EXCESS REVENUES OVER (UNDER) EXPENDITURES	\$ -	\$ -	\$ -	\$ -

COLUMBUS DEPARTMENT OF PUBLIC HEALTH
WIC PROGRAM-BREASTFEEDING-009
COMPARATIVE SCHEDULES OF REVENUES AND EXPENDITURES
BUDGET TO ACTUAL (NON-GAAP BUDGETARY BASIS)
Years Ended June 30, 2019 and 2018

	ACTUAL 2019	BUDGET 2019	VARIANCE OVER (UNDER) BUDGET	LOCAL USE ONLY 2018
REVENUES				
Georgia Department of Public Health-Grant-In-Aid	\$ 1,962	\$ 1,962	\$ -	\$ 9,406
TOTAL REVENUES	1,962	1,962	-	9,406
EXPENDITURES				
Other operating expenses	1,962	1,962	-	9,406
	1,962	1,962	-	9,406
EXCESS REVENUES OVER (UNDER) EXPENDITURES	\$ -	\$ -	\$ -	\$ -

COLUMBUS DEPARTMENT OF PUBLIC HEALTH
 CHILDREN 1ST-024
 COMPARATIVE SCHEDULES OF REVENUES AND EXPENDITURES
 BUDGET TO ACTUAL (NON-GAAP BUDGETARY BASIS)
 Years Ended June 30, 2019 and 2018

	ACTUAL 2019	BUDGET 2019	VARIANCE OVER (UNDER) BUDGET	LOCAL USE ONLY 2018
REVENUES				
Georgia Department of Public Health-Grant-In-Aid	\$ 239,327	\$ 260,832	\$ (21,505)	\$ 237,224
Medicaid fees	<u>862</u>	<u>-</u>	<u>862</u>	<u>635</u>
TOTAL REVENUES	240,189	260,832	(20,643)	237,859
OTHER FINANCING SOURCES				
Operating transfer from Restricted-Prior Year Program Income	<u>635</u>	<u>636</u>	<u>(1)</u>	<u>1,653</u>
TOTAL REVENUE AND OTHER FINANCING SOURCES	240,824	261,468	(20,644)	239,512
EXPENDITURES				
Direct salaries and fringe benefits	188,899	188,900	(1)	191,540
Equipment	540	540	-	1,035
Other operating expenses	39,260	60,765	(21,505)	37,986
Indirect cost	<u>11,263</u>	<u>11,263</u>	<u>-</u>	<u>8,316</u>
	<u>239,962</u>	<u>261,468</u>	<u>(21,506)</u>	<u>238,877</u>
EXCESS REVENUES AND OTHER FINANCING SOURCES OVER(UNDER) EXPENDITURES	862	\$ <u>-</u>	\$ <u>862</u>	635
OTHER FINANCING (USES)				
Operating transfer to Restricted-Prior Year Program Income	<u>(862)</u>			<u>(635)</u>
EXCESS REVENUES AND OTHER FINANCING SOURCES OVER(UNDER) EXPENDITURES AND OTHER FINANCING (USES)	\$ <u>-</u>			\$ <u>-</u>

COLUMBUS DEPARTMENT OF PUBLIC HEALTH
 GENETICS PROGRAM-027
 COMPARATIVE SCHEDULES OF REVENUES AND EXPENDITURES
 BUDGET TO ACTUAL (NON-GAAP BUDGETARY BASIS)
 Years Ended June 30, 2019 and 2018

	ACTUAL 2019	BUDGET 2019	VARIANCE OVER (UNDER) BUDGET	LOCAL USE ONLY 2018
REVENUES				
Georgia Department of Public Health-Grant-In-Aid	\$ 1,000	\$ 1,000	\$ -	\$ 1,000
TOTAL REVENUES	1,000	1,000	-	1,000
EXPENDITURES				
Direct salaries and fringe benefits	995	995	-	1,000
Other operating expenses	5	5	-	-
	<u>1,000</u>	<u>1,000</u>	<u>-</u>	<u>1,000</u>
EXCESS REVENUES OVER (UNDER) EXPENDITURES	\$ -	\$ -	\$ -	\$ -

COLUMBUS DEPARTMENT OF PUBLIC HEALTH
 TB CASE MANAGEMENT-031
 COMPARATIVE SCHEDULES OF REVENUES AND EXPENDITURES
 BUDGET TO ACTUAL (NON-GAAP BUDGETARY BASIS)
 Years Ended June 30, 2019 and 2018

	ACTUAL 2019	BUDGET 2019	VARIANCE OVER (UNDER) BUDGET	LOCAL USE ONLY 2018
REVENUES				
Georgia Department of Public Health-Grant-In-Aid	\$ 227,148	\$ 227,148	\$ -	\$ 222,966
TOTAL REVENUES	227,148	227,148	-	222,966
EXPENDITURES				
Direct salaries and fringe benefits	135,021	135,021	-	135,068
Other operating expenses	84,185	84,185	-	80,230
Indirect cost	7,942	7,942	-	7,668
	227,148	227,148	-	222,966
EXCESS REVENUES OVER (UNDER) EXPENDITURES	\$ -	\$ -	\$ -	\$ -

COLUMBUS DEPARTMENT OF PUBLIC HEALTH
 ENVIRONMENTAL HEALTH RISK ASSESSMENT-040
 COMPARATIVE SCHEDULES OF REVENUES AND EXPENDITURES
 BUDGET TO ACTUAL (NON-GAAP BUDGETARY BASIS)
 Years Ended June 30, 2019 and 2018

	ACTUAL 2019	BUDGET 2019	VARIANCE OVER (UNDER) BUDGET	LOCAL USE ONLY 2018
REVENUES				
Georgia Department of Public Health-Grant-In-Aid	\$ 25,000	\$ 25,000	\$ -	\$ 7,500
TOTAL REVENUES	25,000	25,000	-	7,500
EXPENDITURES				
Direct salaries and fringe benefits	24,449	24,449	-	7,500
Indirect Cost	551	551	-	-
	25,000	25,000	-	7,500
EXCESS REVENUES OVER (UNDER) EXPENDITURES	\$ -	\$ -	\$ -	\$ -

COLUMBUS DEPARTMENT OF PUBLIC HEALTH
HIV/AIDS SUBSTANCE ABUSE PROGRAM-044
COMPARATIVE SCHEDULES OF REVENUES AND EXPENDITURES
BUDGET TO ACTUAL (NON-GAAP BUDGETARY BASIS)
Years Ended June 30, 2019 and 2018

	ACTUAL 2019	BUDGET 2019	VARIANCE OVER (UNDER) BUDGET	LOCAL USE ONLY 2018
REVENUES				
Georgia Department of Public Health-Grant-In-Aid	\$ 226,272	\$ 226,272	\$ -	\$ 117,550
TOTAL REVENUES	226,272	226,272	-	117,550
EXPENDITURES				
Direct salaries and fringe benefits	166,143	166,142	1	67,127
Equipment	2,376	2,376	-	-
Other operating expenses	51,938	51,939	(1)	47,398
Indirect cost	5,815	5,815	-	3,025
	<u>226,272</u>	<u>226,272</u>	<u>-</u>	<u>117,550</u>
EXCESS REVENUES OVER (UNDER) EXPENDITURES	\$ <u>-</u>	\$ <u>-</u>	\$ <u>-</u>	\$ <u>-</u>

COLUMBUS DEPARTMENT OF PUBLIC HEALTH
 BREASTEST AND MORE PROGRAM-056
 COMPARATIVE SCHEDULES OF REVENUES AND EXPENDITURES
 BUDGET TO ACTUAL (NON-GAAP BUDGETARY BASIS)
 Years Ended June 30, 2019 and 2018

	ACTUAL 2019	BUDGET 2019	VARIANCE OVER (UNDER) BUDGET	LOCAL USE ONLY 2018
REVENUES				
Georgia Department of Public Health-Grant-In-Aid	\$ 102,152	\$ 102,152	\$ -	\$ 129,851
TOTAL REVENUES	102,152	102,152	-	129,851
EXPENDITURES				
Direct salaries and fringe benefits	24,324	24,325	(1)	28,103
Other operating expenses	76,175	76,175	-	100,045
Indirect cost	1,653	1,652	1	1,703
	102,152	102,152	-	129,851
EXCESS REVENUES OVER (UNDER) EXPENDITURES	\$ -	\$ -	\$ -	\$ -

COLUMBUS DEPARTMENT OF PUBLIC HEALTH
 IMMUNIZATION-066
 COMPARATIVE SCHEDULES OF REVENUES AND EXPENDITURES
 BUDGET TO ACTUAL (NON- GAAP BUDGETARY BASIS)
 Years Ended June 30, 2019 and 2018

	ACTUAL 2019	BUDGET 2019	VARIANCE OVER (UNDER) BUDGET	LOCAL USE ONLY 2018
REVENUES				
Georgia Department of Public Health-Grant-In-Aid	\$ 95,070	\$ 95,070	\$ -	\$ 99,151
TOTAL REVENUES	95,070	95,070	-	99,151
EXPENDITURES				
Direct salaries and fringe benefits	73,645	73,645	-	78,710
Other operating expenses	16,797	16,797	-	16,593
Indirect cost	4,628	4,628	-	3,848
	<u>95,070</u>	<u>95,070</u>	<u>-</u>	<u>99,151</u>
EXCESS REVENUES OVER (UNDER) EXPENDITURES	\$ -	\$ -	\$ -	\$ -

COLUMBUS DEPARTMENT OF PUBLIC HEALTH
DENTAL HEALTH-076
COMPARATIVE SCHEDULES OF REVENUES AND EXPENDITURES
BUDGET TO ACTUAL (NON-GAAP BUDGETARY BASIS)
Years Ended June 30, 2019 and 2018

	ACTUAL 2019	BUDGET 2019	VARIANCE OVER (UNDER) BUDGET	LOCAL USE ONLY 2018
REVENUES				
Georgia Department of Public Health-Grant-In-Aid	\$ 171,135	\$ 171,135	\$ -	\$ 171,135
TOTAL REVENUES	171,135	171,135	-	171,135
EXPENDITURES				
Direct salaries and fringe benefits	162,478	162,478	-	163,020
Indirect cost	8,657	8,657	-	8,115
	<u>171,135</u>	<u>171,135</u>	<u>-</u>	<u>171,135</u>
EXCESS REVENUES OVER (UNDER) EXPENDITURES	\$ <u>-</u>	\$ <u>-</u>	\$ <u>-</u>	\$ <u>-</u>

COLUMBUS DEPARTMENT OF PUBLIC HEALTH
 RYAN WHITE PART B-094
 COMPARATIVE SCHEDULES OF REVENUES AND EXPENDITURES
 BUDGET TO ACTUAL (NON-GAAP BUDGETARY BASIS)
 Years Ended June 30, 2019 and 2018

	ACTUAL 2019	BUDGET 2019	VARIANCE OVER (UNDER) BUDGET	LOCAL USE ONLY 2018
REVENUES				
Medicare fees	\$ -	\$ -	\$ -	\$ 3,390
Medicaid fees	7,246	-	7,246	5,562
Outpatient client fees	7,321	-	7,321	4,361
Private insurance	2,565	-	2,565	4,772
Medicaid rehab	5,930	-	5,930	3,186
Intra/Inter agency transaction	4,800	4,800	-	4,800
Non-qualifying local funds	336	-	336	3,602
Georgia Department of Public Health-Grant-In-Aid	674,004	674,004	-	674,004
TOTAL REVENUES	702,202	678,804	23,398	703,677
OTHER FINANCING SOURCES				
Operating transfer from Restricted-Prior Year Program Income	24,873	24,874	(1)	25,098
TOTAL REVENUES AND OTHER FINANCING SOURCES	727,075	703,678	23,397	728,775
EXPENDITURES				
Equipment	-	-	-	413
Other operating expenses	698,277	698,278	(1)	698,081
Indirect costs	5,400	5,400	-	5,408
	703,677	703,678	(1)	703,902
EXCESS REVENUES OVER (UNDER) EXPENDITURES	23,398	\$ -	\$ 23,398	24,873
OTHER FINANCING (USES)				
Operating transfer to Restricted-Prior Year Program Income	(23,398)			(24,873)
EXCESS REVENUES AND OTHER FINANCING SOURCES OVER (UNDER) EXPENDITURES AND OTHER FINANCING (USES)	\$ -			\$ -

COLUMBUS DEPARTMENT OF PUBLIC HEALTH
 TEST, LINK AND CARE NETWORK-104
 COMPARATIVE SCHEDULES OF REVENUES AND EXPENDITURES
 BUDGET TO ACTUAL (NON-GAAP BUDGETARY BASIS)
 Years Ended June 30, 2019 and 2018

	ACTUAL 2019	BUDGET 2019	VARIANCE OVER (UNDER) BUDGET	LOCAL USE ONLY 2018
REVENUES				
Georgia Department of Public Health-Grant-In-Aid	\$ -	\$ -	\$ -	\$ 43,000
TOTAL REVENUES	-	-	-	43,000
EXPENDITURES				
Direct salaries and fringe benefits	-	-	-	31,767
Other operating expenses	-	-	-	9,637
Indirect cost	-	-	-	1,596
	-	-	-	43,000
EXCESS REVENUES OVER (UNDER) EXPENDITURES	\$ -	\$ -	\$ -	\$ -

COLUMBUS DEPARTMENT OF PUBLIC HEALTH
 EARLY INTERVENTION-112
 COMPARATIVE SCHEDULES OF REVENUES AND EXPENDITURES
 BUDGET TO ACTUAL (NON-GAAP BUDGETARY BASIS)
 Years Ended June 30, 2019 and 2018

	ACTUAL 2019	BUDGET 2019	VARIANCE OVER (UNDER) BUDGET	LOCAL USE ONLY 2018
REVENUES				
Medicaid fees	\$ 3,018	\$ -	\$ 3,018	\$ 12,671
Georgia Department of Public Health-Grant-In-Aid	189,019	258,528	(69,509)	258,528
TOTAL REVENUES	192,037	258,528	(66,491)	271,199
OTHER FINANCING SOURCES				
Operating transfer from Restricted-Prior Year Program Income	12,671	12,672	(1)	6,045
TOTAL REVENUES AND OTHER FINANCING SOURCES	204,708	271,200	(66,492)	277,244
EXPENDITURES				
Direct salaries and fringe benefits	79,004	79,004	-	162,877
Equipment	16,864	16,863	1	3,011
Other operating expenses	96,245	165,755	(69,510)	90,875
Indirect cost	9,577	9,578	(1)	7,810
	201,690	271,200	(69,510)	264,573
EXCESS REVENUES AND OTHER FINANCING SOURCES OVER (UNDER) EXPENDITURES	3,018	\$ -	\$ 3,018	12,671
OTHER FINANCING (USES)				
Operating transfer to Restricted-Prior Year Program Income	(3,018)			(12,671)
EXCESS REVENUES AND OTHER FINANCING SOURCES OVER(UNDER) EXPENDITURES AND OTHER FINANCING (USES)	\$ -			\$ -

COLUMBUS DEPARTMENT OF PUBLIC HEALTH
HIV/AIDS CORE SURVEILLANCE-141
COMPARATIVE SCHEDULES OF REVENUES AND EXPENDITURES
BUDGET TO ACTUAL (NON-GAAP BUDGETARY BASIS)
Years Ended June 30, 2019 and 2018

	ACTUAL 2019	BUDGET 2019	VARIANCE OVER (UNDER) BUDGET	LOCAL USE ONLY 2018
REVENUES				
Georgia Department of Public Health-Grant-In-Aid	\$ 4,800	\$ 4,800	\$ -	\$ 4,800
TOTAL REVENUES	4,800	4,800	-	4,800
EXPENDITURES				
Intra/Inter agency	4,800	4,800	-	4,800
	4,800	4,800	-	4,800
EXCESS REVENUES OVER (UNDER) EXPENDITURES	\$ -	\$ -	\$ -	\$ -

COLUMBUS DEPARTMENT OF PUBLIC HEALTH
DISTRICT OPERATIONS-195
COMPARATIVE SCHEDULES OF REVENUES AND EXPENDITURES
BUDGET TO ACTUAL (NON-GAAP BUDGETARY BASIS)
Years Ended June 30, 2019 and 2018

	ACTUAL 2019	BUDGET 2019	VARIANCE OVER (UNDER) BUDGET	LOCAL USE ONLY 2018
REVENUES				
Outpatient client fees	\$ -	\$ -	\$ -	\$ 550
Qualifying local funds	254	-	254	124
Non-qualifying local funds	-	239,579	(239,579)	-
Intra/Inter agency transactions	742,749	742,749	-	630,567
TOTAL REVENUES	743,003	982,328	(239,325)	631,241
EXPENDITURES				
Direct salaries and fringe benefits	583,604	583,604	-	538,782
Equipment	8,474	8,474	-	-
Other operating expenses	310,165	390,250	(80,085)	133,014
	902,243	982,328	(80,085)	671,796
EXCESS REVENUES AND OTHER FINANCING SOURCES OVER (UNDER) EXPENDITURES	\$ (159,240)	\$ -	\$ (159,240)	\$ (40,555)

COLUMBUS DEPARTMENT OF PUBLIC HEALTH
 EMPLOYEE WORKSITE WELLNESS PROGRAM-208
 COMPARATIVE SCHEDULES OF REVENUES AND EXPENDITURES
 BUDGET TO ACTUAL (NON-GAAP BUDGETARY BASIS)
 Years Ended June 30, 2019 and 2018

	ACTUAL 2019	BUDGET 2019	VARIANCE OVER (UNDER) BUDGET	LOCAL USE ONLY 2018
REVENUES				
Georgia Department of Public Health-Grant-In-Aid	\$ 7,361	\$ 10,000	\$ (2,639)	\$ 19,600
TOTAL REVENUES	7,361	10,000	(2,639)	19,600
EXPENDITURES				
Other operating expenses	7,361	10,000	(2,639)	19,600
EXCESS REVENUES OVER (UNDER) EXPENDITURES	\$ -	\$ -	\$ -	\$ -

COLUMBUS DEPARTMENT OF PUBLIC HEALTH
 PROJECT LAUNCH GRANT-220
 COMPARATIVE SCHEDULES OF REVENUES AND EXPENDITURES
 BUDGET TO ACTUAL (NON-GAAP BUDGETARY BASIS)
 Years Ended June 30, 2019 and 2018

	ACTUAL 2019	BUDGET 2019	VARIANCE OVER (UNDER) BUDGET	LOCAL USE ONLY 2018
REVENUES				
Georgia Department of Public Health-Grant-In-Aid	\$ 566,273	\$ 662,467	\$ (96,194)	\$ 651,111
TOTAL REVENUES	566,273	662,467	(96,194)	651,111
EXPENDITURES				
Direct salaries and fringe benefits	118,989	118,988	1	193,672
Equipment	1,433	1,433	-	1,433
Other operating expenses	434,463	530,658	(96,195)	445,741
Indirect cost	11,388	11,388	-	10,265
	<u>566,273</u>	<u>662,467</u>	<u>(96,194)</u>	<u>651,111</u>
EXCESS REVENUES OVER (UNDER) EXPENDITURES	\$ <u>-</u>	\$ <u>-</u>	\$ <u>-</u>	\$ <u>-</u>

COLUMBUS DEPARTMENT OF PUBLIC HEALTH
 EPI CAPACITY-245
 COMPARATIVE SCHEDULES OF REVENUES AND EXPENDITURES
 BUDGET TO ACTUAL (NON-GAAP BUDGETARY BASIS)
 Years Ended June 30, 2019 and 2018

	ACTUAL 2019	BUDGET 2019	VARIANCE OVER (UNDER) BUDGET	LOCAL USE ONLY 2018
REVENUES				
Georgia Department of Public Health-Grant-In-Aid	\$ 57,051	\$ 57,051	\$ -	\$ 57,051
TOTAL REVENUES	57,051	57,051	-	57,051
EXPENDITURES				
Direct salaries and fringe benefits	57,051	57,051	-	57,051
	57,051	57,051	-	57,051
EXCESS REVENUES OVER (UNDER) EXPENDITURES	\$ -	\$ -	\$ -	\$ -

COLUMBUS DEPARTMENT OF PUBLIC HEALTH
 CHILDHOOD LEAD POISONING-265
 COMPARATIVE SCHEDULES OF REVENUES AND EXPENDITURES
 BUDGET TO ACTUAL (NON-GAAP BUDGETARY BASIS)
 Years Ended June 30, 2019 and 2018

	ACTUAL 2019	BUDGET 2019	VARIANCE OVER (UNDER) BUDGET	LOCAL USE ONLY 2018
REVENUES				
Outpatient client fees	\$ 2,066	\$ -	\$ 2,066	\$ 2,989
Georgia Department of Public Health-Grant-In-Aid	45,000	45,000	-	60,000
TOTAL REVENUES	47,066	45,000	2,066	62,989
OTHER FINANCING SOURCES				
Operating transfer from Restricted-Prior Year Program Income	2,989	2,990	(1)	2,985
TOTAL REVENUES AND OTHER FINANCING SOURCES	50,055	47,990	2,065	65,974
EXPENDITURES				
Direct salaries and fringe benefits	39,258	39,258	-	55,024
Equipment	1,109	1,109	-	-
Other operating expenses	4,607	4,608	(1)	5,509
Indirect cost	3,015	3,015	-	2,452
	47,989	47,990	(1)	62,985
EXCESS REVENUES AND OTHER FINANCING SOURCES OVER (UNDER) EXPENDITURES	2,066	\$ -	\$ 2,066	2,989
OTHER FINANCING (USES)				
Operating transfer to Restricted-Prior Year Program Income	(2,066)			(2,989)
EXCESS REVENUES AND OTHER FINANCING SOURCES OVER(UNDER) EXPENDITURES AND OTHER FINANCING (USES)	\$ -			\$ -

COLUMBUS DEPARTMENT OF PUBLIC HEALTH
PUBLIC HEALTH EMERGENCY PREPAREDNESS-270
COMPARATIVE SCHEDULES OF REVENUES AND EXPENDITURES
BUDGET TO ACTUAL (NON-GAAP BUDGETARY BASIS)
Years Ended June 30, 2019 and 2018

	ACTUAL 2019	BUDGET 2019	VARIANCE OVER (UNDER) BUDGET	LOCAL USE ONLY 2018
REVENUES				
Georgia Department of Public Health-Grant-In-Aid	\$ 418,513	\$ 418,513	\$ -	\$ 423,902
TOTAL REVENUES	418,513	418,513	-	423,902
EXPENDITURES				
Direct salaries and fringe benefits	263,918	263,918	-	284,403
Equipment	5,052	5,051	1	4,039
Other operating expenses	132,820	132,821	(1)	121,170
Indirect cost	16,723	16,723	-	14,290
	418,513	418,513	-	423,902
EXCESS REVENUES OVER (UNDER) EXPENDITURES	\$ -	\$ -	\$ -	\$ -

COLUMBUS DEPARTMENT OF PUBLIC HEALTH
 RYAN WHITE PART B MINORITY AIDS INITIATIVE-271
 COMPARATIVE SCHEDULES OF REVENUES AND EXPENDITURES
 BUDGET TO ACTUAL (NON-GAAP BUDGETARY BASIS)
 Years Ended June 30, 2019 and 2018

	ACTUAL 2019	BUDGET 2019	VARIANCE OVER (UNDER) BUDGET	LOCAL USE ONLY 2018
REVENUES				
Georgia Department of Public Health-Grant-In-Aid	\$ 28,224	\$ 30,912	\$ (2,688)	\$ 67,176
TOTAL REVENUES	28,224	30,912	(2,688)	67,176
EXPENDITURES				
Other operating expenses	28,224	30,912	(2,688)	67,176
	28,224	30,912	(2,688)	67,176
EXCESS REVENUES OVER (UNDER) EXPENDITURES	\$ -	\$ -	\$ -	\$ -

COLUMBUS DEPARTMENT OF PUBLIC HEALTH
 EPI CAPACITY/ADDITION-280
 COMPARATIVE SCHEDULES OF REVENUES AND EXPENDITURES
 BUDGET TO ACTUAL (NON-GAAP BUDGETARY BASIS)
 Years Ended June 30, 2019 and 2018

	ACTUAL 2019	BUDGET 2019	VARIANCE OVER (UNDER) BUDGET	LOCAL USE ONLY 2018
REVENUES				
Georgia Department of Public Health-Grant-In-Aid	\$ 15,000	\$ 15,000	\$ -	\$ 15,000
TOTAL REVENUES	15,000	15,000	-	15,000
EXPENDITURES				
Direct salaries and fringe benefits	15,000	15,000	-	15,000
	15,000	15,000	-	15,000
EXCESS REVENUES OVER (UNDER) EXPENDITURES	\$ -	\$ -	\$ -	\$ -

COLUMBUS DEPARTMENT OF PUBLIC HEALTH
 STD PREVENTIVE CLINICAL SERVICES-283
 COMPARATIVE SCHEDULES OF REVENUES AND EXPENDITURES
 BUDGET TO ACTUAL (NON-GAAP BUDGETARY BASIS)
 Years Ended June 30, 2019 and 2018

	ACTUAL 2019	BUDGET 2019	VARIANCE OVER (UNDER) BUDGET	LOCAL USE ONLY 2018
REVENUES				
Georgia Department of Public Health-Grant-In-Aid	\$ 21,618	\$ 21,618	\$ -	\$ 25,647
TOTAL REVENUES	21,618	21,618	-	25,647
EXPENDITURES				
Other operating expenses	21,618	21,618	-	25,647
	21,618	21,618	-	25,647
EXCESS REVENUES OVER (UNDER) EXPENDITURES	\$ -	\$ -	\$ -	\$ -

COLUMBUS DEPARTMENT OF PUBLIC HEALTH
 FAMILY PLANNING DISTRICT CADRE POS. REALIGNMENT-291
 COMPARATIVE SCHEDULES OF REVENUES AND EXPENDITURES
 BUDGET TO ACTUAL (NON-GAAP BUDGETARY BASIS)
 Years Ended June 30, 2019 and 2018

	ACTUAL 2019	BUDGET 2019	VARIANCE OVER (UNDER) BUDGET	LOCAL USE ONLY 2018
REVENUES				
Georgia Department of Public Health-Grant-In-Aid	\$ 83,482	\$ 84,613	\$ (1,131)	\$ 84,613
TOTAL REVENUES	83,482	84,613	(1,131)	84,613
EXPENDITURES				
Direct salaries and fringe benefits	78,740	79,871	(1,131)	80,648
Indirect cost	4,742	4,742	-	3,965
	83,482	84,613	(1,131)	84,613
EXCESS REVENUES OVER (UNDER) EXPENDITURES	\$ -	\$ -	\$ -	\$ -

COLUMBUS DEPARTMENT OF PUBLIC HEALTH
WIC COST POOL-301
COMPARATIVE SCHEDULES OF REVENUES AND EXPENDITURES
BUDGET TO ACTUAL (NON-GAAP BUDGETARY BASIS)
Years Ended June 30, 2019 and 2018

	ACTUAL 2019	BUDGET 2019	VARIANCE OVER (UNDER) BUDGET	LOCAL USE ONLY 2018
REVENUES				
Georgia Department of Public Health-Grant-In-Aid	\$ 2,318,275	\$ 2,318,276	\$ (1)	\$ 2,318,877
TOTAL REVENUES	2,318,275	2,318,276	(1)	2,318,877
EXPENDITURES				
Direct salaries and fringe benefits	2,235,243	2,235,243	-	2,270,478
Equipment	-	-	-	48,399
Other Operating	83,032	83,033	(1)	-
	<u>2,318,275</u>	<u>2,318,276</u>	<u>(1)</u>	<u>2,318,877</u>
EXCESS REVENUES OVER (UNDER) EXPENDITURES	\$ <u>-</u>	\$ <u>-</u>	\$ <u>-</u>	\$ <u>-</u>

COLUMBUS DEPARTMENT OF PUBLIC HEALTH
 BREASTFEEDING PEER-329
 COMPARATIVE SCHEDULES OF REVENUES AND EXPENDITURES
 BUDGET TO ACTUAL (NON-GAAP BUDGETARY BASIS)
 Years Ended June 30, 2019 and 2018

	ACTUAL 2019	BUDGET 2019	VARIANCE OVER (UNDER) BUDGET	LOCAL USE ONLY 2018
REVENUES				
Georgia Department of Public Health-Grant-In-Aid	\$ 109,564	\$ 109,564	\$ -	\$ 109,564
TOTAL REVENUES	109,564	109,564	-	109,564
EXPENDITURES				
Direct salaries and fringe benefits	99,475	99,475	-	100,424
Other operating expenses	4,184	4,184	-	4,539
Indirect cost	5,905	5,905	-	4,601
	109,564	109,564	-	109,564
EXCESS REVENUES OVER (UNDER) EXPENDITURES	\$ -	\$ -	\$ -	\$ -

COLUMBUS DEPARTMENT OF PUBLIC HEALTH
 STEP-UP STEP-IN-348
 COMPARATIVE SCHEDULES OF REVENUES AND EXPENDITURES
 BUDGET TO ACTUAL (NON-GAAP BUDGETARY BASIS)
 Years Ended June 30, 2019 and 2018

	ACTUAL 2019	BUDGET 2019	VARIANCE OVER (UNDER) BUDGET	LOCAL USE ONLY 2018
REVENUES				
Georgia Department of Public Health-Grant-In-Aid	\$ 33,000	\$ 33,000	\$ -	\$ 31,500
TOTAL REVENUES	33,000	33,000	-	31,500
EXPENDITURES				
Direct salaries and fringe benefits	1,044	1,044	-	5,024
Other operating expenses	31,956	31,956	-	26,476
	33,000	33,000	-	31,500
EXCESS REVENUES OVER (UNDER) EXPENDITURES	\$ -	\$ -	\$ -	\$ -

COLUMBUS DEPARTMENT OF PUBLIC HEALTH
 RYAN WHITE PART C-362
 COMPARATIVE SCHEDULES OF REVENUES AND EXPENDITURES
 BUDGET TO ACTUAL (NON-GAAP BUDGETARY BASIS)
 Years Ended June 30, 2019 and 2018

	ACTUAL 2019	BUDGET 2019	VARIANCE OVER (UNDER) BUDGET	LOCAL USE ONLY 2018
REVENUES				
Medicare fees	\$ 5,261	\$ -	\$ 5,261	\$ 2,396
Medicaid fees	836	-	836	462
Outpatient client fees	1,225	-	1,225	722
Private insurance	15,965	-	15,965	5,930
Medicaid rehab	-	-	-	74
Non-qualifying local funds	931,911	556,966	374,945	1,010,505
Other federal funds	444,578	979,970	(535,392)	-
TOTAL REVENUES	1,399,776	1,536,936	(137,160)	1,020,089
OTHER FINANCING SOURCES				
Operating Transfer from Restricted-Prior Year				
Program Income	9,584	9,584	-	-
TOTAL REVENUES AND OTHER FINANCING SOURCES	1,409,360	1,546,520	(137,160)	1,020,089
EXPENDITURES				
Direct salaries and fringe benefits	181,081	181,081	-	108,881
Equipment	11,851	11,852	(1)	3,195
Other operating expenses	781,198	1,316,589	(535,391)	533,801
Indirect costs	36,998	36,998	-	16,552
	1,011,128	1,546,520	(535,392)	662,429
EXCESS REVENUES OVER (UNDER) EXPENDITURES	398,232	\$ -	\$ 398,232	357,660
OTHER FINANCING (USES)				
Operating transfer to Restricted-Prior Year				
Program Income	(23,287)			(9,584)
EXCESS REVENUES AND OTHER FINANCING SOURCES OVER (UNDER) EXPENDITURES AND OTHER FINANCING (USES)	\$ 374,945			\$ 348,076

COLUMBUS DEPARTMENT OF PUBLIC HEALTH
 COMPREHENSIVE STD PREVENTION-367
 COMPARATIVE SCHEDULES OF REVENUES AND EXPENDITURES
 BUDGET TO ACTUAL (NON-GAAP BUDGETARY BASIS)
 Years Ended June 30, 2019 and 2018

	ACTUAL 2019	BUDGET 2019	VARIANCE OVER (UNDER) BUDGET	LOCAL USE ONLY 2018
REVENUES				
Georgia Department of Public Health-Grant-In-Aid	\$ 105,982	\$ 105,982	\$ -	\$ 103,976
TOTAL REVENUES	105,982	105,982	-	103,976
EXPENDITURES				
Direct salaries and fringe benefits	95,739	95,739	-	95,724
Other operating expenses	4,614	4,614	-	3,590
Indirect cost	5,629	5,629	-	4,662
	105,982	105,982	-	103,976
EXCESS REVENUES OVER (UNDER) EXPENDITURES	\$ -	\$ -	\$ -	\$ -

COLUMBUS DEPARTMENT OF PUBLIC HEALTH
 FAMILY PLANNING-401
 COMPARATIVE SCHEDULES OF REVENUES AND EXPENDITURES
 BUDGET TO ACTUAL (NON-GAAP BUDGETARY BASIS)
 Years Ended June 30, 2019 and 2018

	ACTUAL 2019	BUDGET 2019	VARIANCE OVER (UNDER) BUDGET	LOCAL USE ONLY 2018
REVENUES				
Family planning fees	\$ 99,578	\$ -	\$ 99,578	\$ 110,573
Non-Qualifying Local Funds	-	39,939	(39,939)	-
Georgia Department of Public Health-Grant-In-Aid	368,627	368,627	-	368,627
TOTAL REVENUES	468,205	408,566	59,639	479,200
OTHER FINANCING SOURCES				
Operating transfer from Restricted-Prior Year				
Program Income	110,573	110,573	-	101,254
Operating transfer from Unassigned Fund Balance	39,938	-	39,938	-
	150,511	110,573	39,938	101,254
TOTAL REVENUES AND OTHER FINANCING SOURCES	618,716	519,139	99,577	580,454
EXPENDITURES				
Direct salaries and fringe benefits	364,675	364,676	(1)	281,490
Equipment	1,431	1,431	-	7,655
Other operating expenses	136,480	136,480	-	165,273
Indirect cost	16,552	16,552	-	15,463
	519,138	519,139	(1)	469,881
EXCESS REVENUES OVER (UNDER) EXPENDITURES	99,578	\$ -	\$ 99,578	110,573
OTHER FINANCING (USES)				
Operating transfer to Restricted-Prior Year				
Program Income	(99,578)			(110,573)
EXCESS REVENUES AND OTHER FINANCING SOURCES OVER (UNDER) EXPENDITURES AND OTHER FINANCING (USES)	\$ -			\$ -

COLUMBUS DEPARTMENT OF PUBLIC HEALTH
 STATE CERVICAL CANCER SCREENING PROGRAM-405
 COMPARATIVE SCHEDULES OF REVENUES AND EXPENDITURES
 BUDGET TO ACTUAL (NON-GAAP BUDGETARY BASIS)
 Years Ended June 30, 2019 and 2018

	ACTUAL 2019	BUDGET 2019	VARIANCE OVER (UNDER) BUDGET	LOCAL USE ONLY 2018
REVENUES				
Georgia Department of Public Health-Grant-In-Aid	\$ 27,354	\$ 27,354	\$ -	\$ 33,600
TOTAL REVENUES	27,354	27,354	-	33,600
EXPENDITURES				
Direct salaries and fringe benefits	-	-	-	5,600
Other operating expenses	27,354	27,354	-	28,000
	27,354	27,354	-	33,600
EXCESS REVENUES OVER (UNDER) EXPENDITURES	\$ -	\$ -	\$ -	\$ -

COLUMBUS DEPARTMENT OF PUBLIC HEALTH
 CP CHILDREN'S MEDICAL SERVICE CLINICS PROGRAM-409
 COMPARATIVE SCHEDULES OF REVENUES AND EXPENDITURES
 BUDGET TO ACTUAL (NON-GAAP BUDGETARY BASIS)
 Years Ended June 30, 2019 and 2018

	ACTUAL 2019	BUDGET 2019	VARIANCE OVER (UNDER) BUDGET	LOCAL USE ONLY 2018
REVENUES				
Medicaid fees	\$ 3,749	\$ -	\$ 3,749	\$ 11,049
Georgia Department of Public Health-Grant-In-Aid	455,394	614,144	(158,750)	474,144
	<u>459,143</u>	<u>614,144</u>	<u>(155,001)</u>	<u>485,193</u>
OTHER FINANCING SOURCES				
Operating transfer from Restricted-Prior Year Program Income	<u>11,049</u>	<u>11,049</u>	<u>-</u>	<u>10,042</u>
TOTAL REVENUES AND OTHER FINANCING SOURCES	470,192	625,193	(155,001)	495,235
EXPENDITURES				
Direct salaries and fringe benefits	267,733	267,733	-	256,650
Equipment	4,570	4,570	-	4,697
Other operating expenses	179,049	337,799	(158,750)	208,778
Indirect cost	<u>15,091</u>	<u>15,091</u>	<u>-</u>	<u>14,061</u>
	<u>466,443</u>	<u>625,193</u>	<u>(158,750)</u>	<u>484,186</u>
EXCESS REVENUES AND OTHER FINANCING SOURCES OVER (UNDER) EXPENDITURES	3,749	\$ -	\$ 3,749	11,049
OTHER FINANCING (USES)				
Operating transfer to Restricted-Prior Year Program Income	<u>(3,749)</u>			<u>(11,049)</u>
EXCESS REVENUES AND OTHER FINANCING SOURCES OVER (UNDER) EXPENDITURES AND OTHER FINANCING (USES)	\$ -			\$ -

COLUMBUS DEPARTMENT OF PUBLIC HEALTH
 GEORGIA TOBACCO USE PREVENTION PROGRAM - 417
 COMPARATIVE SCHEDULES OF REVENUES AND EXPENDITURES
 BUDGET TO ACTUAL (NON-GAAP BUDGETARY BASIS)
 Years Ended June 30, 2019 and 2018

	ACTUAL 2019	BUDGET 2019	VARIANCE OVER (UNDER) BUDGET	LOCAL USE ONLY 2018
REVENUES				
Georgia Department of Public Health-Grant-In-Aid	\$ 4,416	\$ 4,416	\$ -	\$ -
TOTAL REVENUES	4,416	4,416	-	-
EXPENDITURES				
Other operating expenses	4,416	4,416	-	-
	4,416	4,416	-	-
EXCESS REVENUES OVER (UNDER) EXPENDITURES	\$ -	\$ -	\$ -	\$ -

COLUMBUS DEPARTMENT OF PUBLIC HEALTH
WIC DIETETIC INTERNS - 443
COMPARATIVE SCHEDULES OF REVENUES AND EXPENDITURES
BUDGET TO ACTUAL (NON-GAAP BUDGETARY BASIS)
Years Ended June 30, 2019 and 2018

	ACTUAL 2019	BUDGET 2019	VARIANCE OVER (UNDER) BUDGET	LOCAL USE ONLY 2018
REVENUES				
Georgia Department of Public Health-Grant-In-Aid	\$ 22,897	\$ 25,000	\$ (2,103)	\$ -
TOTAL REVENUES	22,897	25,000	(2,103)	-
EXPENDITURES				
Direct salaries and fringe benefits	21,000	21,000	-	-
Other operating expenses	1,897	4,000	(2,103)	-
	22,897	25,000	(2,103)	-
EXCESS REVENUES OVER (UNDER) EXPENDITURES	\$ -	\$ -	\$ -	\$ -

COLUMBUS DEPARTMENT OF PUBLIC HEALTH
 OUTPATIENT UNHSI AUDIOLOGY SUPPORT-460
 COMPARATIVE SCHEDULES OF REVENUES AND EXPENDITURES
 BUDGET TO ACTUAL (NON-GAAP BUDGETARY BASIS)
 Years Ended June 30, 2019 and 2018

	ACTUAL 2019	BUDGET 2019	VARIANCE OVER (UNDER) BUDGET	LOCAL USE ONLY 2018
REVENUES				
Georgia Department of Public Health-Grant-In-Aid	\$ 6,034	\$ 21,118	\$ (15,084)	\$ 21,118
TOTAL REVENUES	6,034	21,118	(15,084)	21,118
EXPENDITURES				
Direct salaries and fringe benefits	6,034	6,035	(1)	-
Equipment	-	-	-	15,216
Other operating expenses	-	15,083	(15,083)	4,529
Indirect cost	-	-	-	1,373
	6,034	21,118	(15,084)	21,118
EXCESS REVENUES OVER (UNDER) EXPENDITURES	\$ -	\$ -	\$ -	\$ -

COLUMBUS DEPARTMENT OF PUBLIC HEALTH
 OUTPATIENT UNHSI AUDIOLOGY SUPPORT-461
 COMPARATIVE SCHEDULES OF REVENUES AND EXPENDITURES
 BUDGET TO ACTUAL (NON-GAAP BUDGETARY BASIS)
 Years Ended June 30, 2019 and 2018

	ACTUAL 2019	BUDGET 2019	VARIANCE OVER (UNDER) BUDGET	LOCAL USE ONLY 2018
REVENUES				
Georgia Department of Public Health-Grant-In-Aid	\$ 48,710	\$ 48,710	\$ -	\$ 48,710
TOTAL REVENUES	48,710	48,710	-	48,710
EXPENDITURES				
Direct salaries and fringe benefits	35,828	35,829	(1)	38,476
Equipment	4,805	4,805	-	4,270
Other operating expenses	8,077	8,076	1	5,506
Indirect costs	-	-	-	458
	48,710	48,710	-	48,710
EXCESS REVENUES OVER (UNDER) EXPENDITURES	\$ -	\$ -	\$ -	\$ -

COLUMBUS DEPARTMENT OF PUBLIC HEALTH
 STATE BREAST AND CERVICAL CANCER SCREENING-464
 COMPARATIVE SCHEDULES OF REVENUES AND EXPENDITURES
 BUDGET TO ACTUAL (NON-GAAP BUDGETARY BASIS)
 Years Ended June 30, 2019 and 2018

	ACTUAL 2019	BUDGET 2019	VARIANCE OVER (UNDER) BUDGET	LOCAL USE ONLY 2018
REVENUES				
Georgia Department of Public Health-Grant-In-Aid	\$ 43,876	\$ 43,876	\$ -	\$ 38,700
TOTAL REVENUES	43,876	43,876	-	38,700
EXPENDITURES				
Direct salaries and fringe benefits	11,766	11,765	1	7,476
Equipment	1	1	-	1
Other operating expenses	31,669	31,670	(1)	30,925
Indirect cost	440	440	-	298
	43,876	43,876	-	38,700
EXCESS REVENUES OVER (UNDER) EXPENDITURES	\$ -	\$ -	\$ -	\$ -

COLUMBUS DEPARTMENT OF PUBLIC HEALTH
 INFANTS AND TODDLERS WITH DISABILITIES-543
 COMPARATIVE SCHEDULES OF REVENUES AND EXPENDITURES
 BUDGET TO ACTUAL (NON-GAAP BUDGETARY BASIS)
 Years Ended June 30, 2019 and 2018

	ACTUAL 2019	BUDGET 2019	VARIANCE OVER (UNDER) BUDGET	LOCAL USE ONLY 2018
REVENUES				
Medicaid fees	\$ 7,183	\$ -	\$ 7,183	\$ 27,129
Georgia Department of Public Health-Grant-In-Aid	244,906	244,906	-	151,977
TOTAL REVENUES	252,089	244,906	7,183	179,106
OTHER FINANCING SOURCES				
Operating Transfer from Restricted-Prior Year Program Income	27,129	27,130	(1)	26,744
TOTAL REVENUES AND OTHER FINANCING SOURCES	279,218	272,036	7,182	205,850
EXPENDITURES				
Direct salaries and fringe benefits	240,456	242,809	(2,353)	148,552
Equipment	-	-	-	516
Other operating expenses	22,844	21,730	1,114	22,917
Indirect cost	8,735	7,497	1,238	6,736
	272,035	272,036	(1)	178,721
EXCESS REVENUES OVER (UNDER) EXPENDITURES	7,183	\$ -	\$ 7,183	27,129
OTHER FINANCING (USES)				
Operating Transfer of Restricted-Prior Year Program Income	(7,183)			(27,129)
EXCESS REVENUES AND OTHER FINANCING SOURCES OVER (UNDER) EXPENDITURES AND OTHER FINANCING (USES)	\$ -			\$ -

COLUMBUS DEPARTMENT OF PUBLIC HEALTH
HOSPITAL COMMUNITY EMERGENCY PLANNING-566
COMPARATIVE SCHEDULES OF REVENUES AND EXPENDITURES
BUDGET TO ACTUAL (NON-GAAP BUDGETARY BASIS)
Years Ended June 30, 2019 and 2018

	ACTUAL 2019	BUDGET 2019	VARIANCE OVER (UNDER) BUDGET	LOCAL USE ONLY 2018
REVENUES				
Georgia Department of Public Health-Grant-In-Aid	\$ 57,804	\$ 96,156	\$ (38,352)	\$ 102,156
TOTAL REVENUES	57,804	96,156	(38,352)	102,156
EXPENDITURES				
Direct salaries and fringe benefits	45,343	45,343	-	79,933
Other operating expenses	7,761	46,113	(38,352)	18,218
Indirect cost	4,700	4,700	-	4,005
	57,804	96,156	(38,352)	102,156
EXCESS REVENUES OVER (UNDER) EXPENDITURES	\$ -	\$ -	\$ -	\$ -

COLUMBUS DEPARTMENT OF PUBLIC HEALTH
TUBERCULOSIS-COMPREHENSIVE CLINICAL TB COURSE-577
COMPARATIVE SCHEDULES OF REVENUES AND EXPENDITURES
BUDGET TO ACTUAL (NON-GAAP BUDGETARY BASIS)
Years Ended June 30, 2019 and 2018

	ACTUAL 2019	BUDGET 2019	VARIANCE OVER (UNDER) BUDGET	LOCAL USE ONLY 2018
REVENUES				
Georgia Department of Public Health-Grant-In-Aid	\$ -	\$ -	\$ -	\$ 1,093
TOTAL REVENUES	-	-	-	1,093
EXPENDITURES				
Other operating expenses	-	-	-	1,093
	-	-	-	1,093
EXCESS REVENUES OVER (UNDER) EXPENDITURES	\$ -	\$ -	\$ -	\$ -

COLUMBUS DEPARTMENT OF PUBLIC HEALTH
 ADOLESCENT HEALTH & YOUTH DEVELOPMENT-589
 COMPARATIVE SCHEDULES OF REVENUES AND EXPENDITURES
 BUDGET TO ACTUAL (NON-GAAP BUDGETARY BASIS)
 Years Ended June 30, 2019 and 2018

	ACTUAL 2019	BUDGET 2019	VARIANCE OVER (UNDER) BUDGET	LOCAL USE ONLY 2018
REVENUES				
Georgia Department of Public Health-Grant-In-Aid	\$ 121,420	\$ 121,420	\$ -	\$ 126,200
Qualifying donations	500	-	500	1,000
TOTAL REVENUES	121,920	121,420	500	127,200
OTHER FINANCING SOURCES				
Operating transfer from Restricted-Prior Year Program Income	1,000	1,000	-	250
TOTAL REVENUES AND OTHER FINANCING SOURCES	122,920	122,420	500	127,450
EXPENDITURES				
Direct salaries and fringe benefits	78,918	78,917	1	76,229
Other operating expenses	39,020	39,021	(1)	46,141
Indirect cost	4,482	4,482	-	4,080
	<u>122,420</u>	<u>122,420</u>	<u>-</u>	<u>126,450</u>
EXCESS REVENUES AND OTHER FINANCING SOURCES OVER (UNDER) EXPENDITURES	500	\$ -	\$ 500	1,000
OTHER FINANCING (USES)				
Operating transfer to Restricted-Prior Year Program Income	(500)			(1,000)
EXCESS REVENUES AND OTHER FINANCING SOURCES OVER(UNDER) EXPENDITURES AND OTHER FINANCING (USES)	\$ -			\$ -

COLUMBUS DEPARTMENT OF PUBLIC HEALTH
 SNAP EDUCATION PROGRAM - 595
 COMPARATIVE SCHEDULES OF REVENUES AND EXPENDITURES
 BUDGET TO ACTUAL (NON-GAAP BUDGETARY BASIS)
 Years Ended June 30, 2019 and 2018

	ACTUAL 2019	BUDGET 2019	VARIANCE OVER (UNDER) BUDGET	LOCAL USE ONLY 2018
REVENUES				
Georgia Department of Public Health-Grant-In-Aid	\$ 35,340	\$ 92,000	\$ (56,660)	\$ -
TOTAL REVENUES	35,340	92,000	(56,660)	-
EXPENDITURES				
Direct Salaries and Fringe Benefits	3,124	4,905	(1,781)	
Other Operating Expenses	32,216	87,095	(54,879)	
Intra/Inter agency	-	-	-	-
	35,340	92,000	(56,660)	-
EXCESS REVENUES OVER (UNDER) EXPENDITURES	\$ -	\$ -	\$ -	\$ -

COLUMBUS DEPARTMENT OF PUBLIC HEALTH
 ENVIRONMENTAL HEALTH-599
 COMPARATIVE SCHEDULES OF REVENUES AND EXPENDITURES
 BUDGET TO ACTUAL (NON-GAAP BUDGETARY BASIS)
 Years Ended June 30, 2019 and 2018

	ACTUAL 2019	BUDGET 2019	VARIANCE OVER (UNDER) BUDGET	LOCAL USE ONLY 2018
REVENUES				
Georgia Department of Public Health-Grant-In-Aid	\$ 143,626	\$ 143,626	\$ -	\$ 123,626
TOTAL REVENUES	143,626	143,626	-	123,626
EXPENDITURES				
Intra/Inter agency	143,626	143,626	-	123,626
	143,626	143,626	-	123,626
EXCESS REVENUES OVER (UNDER) EXPENDITURES	\$ -	\$ -	\$ -	\$ -

COLUMBUS DEPARTMENT OF PUBLIC HEALTH
DISTRICT PUBLIC HEALTH INFRASTRUCTURE AND ACCREDITATION-627
COMPARATIVE SCHEDULES OF REVENUES AND EXPENDITURES
BUDGET TO ACTUAL (NON-GAAP BUDGETARY BASIS)
Years Ended June 30, 2019 and 2018

	ACTUAL 2019	BUDGET 2019	VARIANCE OVER (UNDER) BUDGET	LOCAL USE ONLY 2018
REVENUES				
Georgia Department of Public Health-Grant-In-Aid	\$ 500	\$ 500	\$ -	\$ 500
TOTAL REVENUES	500	500	-	500
EXPENDITURES				
Other operating expenses	500	500	-	500
	500	500	-	500
EXCESS REVENUES OVER (UNDER) EXPENDITURES	\$ -	\$ -	\$ -	\$ -

COLUMBUS DEPARTMENT OF PUBLIC HEALTH
 LENA START - 638
 COMPARATIVE SCHEDULES OF REVENUES AND EXPENDITURES
 BUDGET TO ACTUAL (NON-GAAP BUDGETARY BASIS)
 Years Ended June 30, 2019 and 2018

	ACTUAL 2019	BUDGET 2019	VARIANCE OVER (UNDER) BUDGET	LOCAL USE ONLY 2018
REVENUES				
Georgia Department of Public Health-Grant-In-Aid	\$ 17,000	\$ 17,000	\$ -	\$ -
TOTAL REVENUES	17,000	17,000	-	-
EXPENDITURES				
Equipment	-	-	-	-
Other operating expenses	17,000	17,000	-	-
Indirect cost	-	-	-	-
	17,000	17,000	-	-
EXCESS REVENUES OVER (UNDER) EXPENDITURES	\$ -	\$ -	\$ -	\$ -

COLUMBUS DEPARTMENT OF PUBLIC HEALTH
 IMPROVING HEALTH OF GA THRU PREVENTION & MGT OF DIABETES, HEART DISEASE & STROKE-640
 COMPARATIVE SCHEDULES OF REVENUES AND EXPENDITURES
 BUDGET TO ACTUAL (NON-GAAP BUDGETARY BASIS)
 Years Ended June 30, 2019 and 2018

	ACTUAL 2019	BUDGET 2019	VARIANCE OVER (UNDER) BUDGET	LOCAL USE ONLY 2018
REVENUES				
Georgia Department of Public Health-Grant-In-Aid	\$ 39,999	\$ 40,000	\$ (1)	\$ -
TOTAL REVENUES	39,999	40,000	(1)	-
EXPENDITURES				
Other operating expenses	39,999	40,000	(1)	-
	39,999	40,000	(1)	-
EXCESS REVENUES OVER (UNDER) EXPENDITURES	\$ -	\$ -	\$ -	\$ -

COLUMBUS DEPARTMENT OF PUBLIC HEALTH
 HPV - 641
 COMPARATIVE SCHEDULES OF REVENUES AND EXPENDITURES
 BUDGET TO ACTUAL (NON-GAAP BUDGETARY BASIS)
 Years Ended June 30, 2019 and 2018

	ACTUAL 2019	BUDGET 2019	VARIANCE OVER (UNDER) BUDGET	LOCAL USE ONLY 2018
REVENUES				
Georgia Department of Public Health-Grant-In-Aid	\$ 2,500	\$ 2,500	\$ -	\$ -
TOTAL REVENUES	2,500	2,500	-	-
EXPENDITURES				
Other operating expenses	2,500	2,500	-	-
	2,500	2,500	-	-
EXCESS REVENUES OVER (UNDER) EXPENDITURES	\$ -	\$ -	\$ -	\$ -

COLUMBUS DEPARTMENT OF PUBLIC HEALTH
WIC DIRECT-643
COMPARATIVE SCHEDULES OF REVENUES AND EXPENDITURES
BUDGET TO ACTUAL (NON-GAAP BUDGETARY BASIS)
Years Ended June 30, 2019 and 2018

	ACTUAL 2019	BUDGET 2019	VARIANCE OVER (UNDER) BUDGET	LOCAL USE ONLY 2018
REVENUES				
Georgia Department of Public Health-Grant-In-Aid	\$ 679,608	\$ 706,878	\$ (27,270)	\$ 956,109
TOTAL REVENUES	679,608	706,878	(27,270)	956,109
EXPENDITURES				
Equipment	26,276	26,277	(1)	31,930
Other operating expenses	544,905	572,174	(27,269)	824,165
Indirect cost	108,427	108,427	-	100,014
	679,608	706,878	(27,270)	956,109
EXCESS REVENUES OVER (UNDER) EXPENDITURES	\$ -	\$ -	\$ -	\$ -

COLUMBUS DEPARTMENT OF PUBLIC HEALTH
WIC HEAD START ENROLLMENT-644
COMPARATIVE SCHEDULES OF REVENUES AND EXPENDITURES
BUDGET TO ACTUAL (NON-GAAP BUDGETARY BASIS)
Years Ended June 30, 2019 and 2018

	ACTUAL 2019	BUDGET 2019	VARIANCE OVER (UNDER) BUDGET	LOCAL USE ONLY 2018
REVENUES				
Georgia Department of Public Health-Grant-In-Aid	\$ 1,262	\$ 1,262	\$ -	\$ 83,873
TOTAL REVENUES	1,262	1,262	-	83,873
EXPENDITURES				
Direct salaries and fringe benefits	1,239	1,239	-	73,582
Equipment	-	-	-	2,805
Other operating expenses	23	23	-	6,204
Indirect costs	-	-	-	1,282
	1,262	1,262	-	83,873
EXCESS REVENUES OVER (UNDER) EXPENDITURES	\$ -	\$ -	\$ -	\$ -

COLUMBUS DEPARTMENT OF PUBLIC HEALTH
 GEORGIA ASTHMA CONTROL PROGRAM-647
 COMPARATIVE SCHEDULES OF REVENUES AND EXPENDITURES
 BUDGET TO ACTUAL (NON-GAAP BUDGETARY BASIS)
 Years Ended June 30, 2019 and 2018

	ACTUAL 2019	BUDGET 2019	VARIANCE OVER (UNDER) BUDGET	LOCAL USE ONLY 2018
REVENUES				
Georgia Department of Public Health-Grant-In-Aid	\$ -	\$ 5,000	\$ (5,000)	\$ -
TOTAL REVENUES	-	5,000	(5,000)	-
EXPENDITURES				
Other operating expenses	-	5,000	(5,000)	-
	-	5,000	(5,000)	-
EXCESS REVENUES OVER (UNDER) EXPENDITURES	\$ -	\$ -	\$ -	\$ -

COLUMBUS DEPARTMENT OF PUBLIC HEALTH
 SCHEDULE OF STATE CONTRACTUAL ASSISTANCE
 Year Ended June 30, 2019

Income and Expenditure Reports		Received	Expended	(Due to DPH) Due from DPH
DPH AGREEMENT #40500-001-19192391				
GRANT-IN-AID				
Physical Health	001	\$ 2,925,144	\$ 3,429,376	\$ 504,232
WIC Nutrition Education	007	9,348	10,890	1,542
WIC Breastfeeding	009	1,962	1,962	-
Children 1 st -2	024	198,015	239,327	41,312
Genetics	027	1,000	1,000	-
TB Case Management	031	190,366	227,148	36,782
Environmental Health Risk Assessment	040	25,000	25,000	-
HIV/Aids Substance Abuse	044	198,359	226,272	27,913
Breastest & More	056	100,215	102,152	1,937
Immunizations	066	87,232	95,070	7,838
Oral Health	076	169,989	171,135	1,146
Ryan White Part B	094	600,776	674,004	73,228
Early Intervention	112	193,000	189,018	(3,982)
HIV/AIDS Core Surveillance	141	4,800	4,800	-
Employee Worksite Wellness Program	208	3,000	7,361	4,361
Project Launch Grant	220	483,229	566,273	83,044
EPI Capacity	245	57,051	57,051	-
Childhood Lead Poisoning	265	40,876	45,000	4,124
Public Health Emergency Preparedness	270	362,553	418,513	55,960
Ryan White Part B Minority AIDS Initiative	271	23,886	28,224	4,338
EPI Capacity/Addition	280	15,000	15,000	-
STD Preventive Clinical Services	283	21,618	21,618	-
Family Planning Cadre Realignment	291	75,522	83,482	7,960
WIC Cost Pool	301	2,120,609	2,318,275	197,666
Breastfeeding Peer	329	102,138	109,564	7,426
Step Up-Step In	348	33,000	33,000	-
Comprehensive STD Program	367	99,100	105,982	6,882
Family Planning-TANF	401	368,627	368,627	-
State Cervical Cancer Screening Program	405	-	27,354	27,354
Children's Medical Services Clinics	409	414,407	455,393	40,986
Georgia Tobacco Use	417	4,416	4,416	-
WIC Dietetic Internship	443	22,855	22,897	42
Outpatient UNHSI/Audiology Support	460	11,510	6,034	(5,476)
Outpatient UNHSI/Audiology Support	461	35,448	48,710	13,262
State Breast and Cervical Cancer Screening	464	43,876	43,876	-
Health Promotion Initiative	466	45,267	65,500	20,233
Infants and Toddlers With Disabilities	543	135,478	244,906	109,428
Hospital Community Emergency Planning	566	50,906	57,804	6,898
Adolescent Health & Youth Development	589	84,078	121,420	37,342
SNAP Education Program	595	34,579	35,340	761
Environmental Health	599	143,626	143,626	-
District Public Health Infrastructure and Accreditation	627	-	500	500
LENA Start	638	12,999	17,000	4,001
Improving Health	640	-	39,999	39,999
HPV	641	-	2,500	2,500
WIC Direct	643	589,007	679,608	90,601
WIC Head Start Enrollment	644	1,262	1,262	-
		\$ 10,141,129	\$ 11,593,269	\$ 1,452,140

COLUMBUS DEPARTMENT OF PUBLIC HEALTH
 SCHEDULE OF CHANGES IN FUND BALANCES
 Year Ended June 30, 2019

	Nonspendable Inventory	Restricted Prior Year Program Income	Restricted Other	Assigned	Unassigned	Total Memorandum Only
FUND BALANCE BEGINNING	\$ 53,617	\$ 852,106	\$ 960,440	\$ 3,668,461	\$ 2,924,226	\$ 8,458,850
Add:						
Revenues	-	-	-	-	16,754,382	16,754,382
Transfer fund balance	-	884,894	175,512	802,521	-	1,862,927
Deductions:						
Expenditures	-	-	-	-	15,707,978	15,707,978
Transfer fund balance	31,191	852,106	-	-	979,630	1,862,927
FUND BALANCE ENDING	\$ <u>22,426</u>	\$ <u>884,894</u>	\$ <u>1,135,952</u>	\$ <u>4,470,982</u>	\$ <u>2,991,000</u>	\$ <u>9,505,254</u>

Albright, Fortenberry & Ninas, LLP

CERTIFIED PUBLIC ACCOUNTANTS

MEMBERS: AMERICAN INSTITUTE OF CERTIFIED PUBLIC ACCOUNTANTS
GEORGIA AND ALABAMA SOCIETIES OF CERTIFIED PUBLIC ACCOUNTANTS

Item #1.

Phillip F. Bowden, CPA
Brad C. Clements, CPA
John C. Fortenberry, CPA
Stephen E. Hodges, CPA
Virgina A. Mann, CPA
Larry L. Young, CPA

Stacey L. Barefield, CPA
A. J. Bowden, CPA
William A. Miller, CPA
Stan H. Montgomery, CPA
Cynthia L. Phillips, CMA
Benjamin D. Rulon, CPA

INDEPENDENT AUDITOR'S REPORT

To the Board of Health
Columbus Department of Public Health
Columbus, GA

Report on the Financial Statements

We have audited the accompanying financial statements of the governmental activities and each major fund of Columbus Department of Public Health, component unit of the Consolidated Government of Columbus, Georgia, as of and for the year ended June 30, 2019, and the related notes to the financial statements, which collectively comprise the Columbus Department of Public Health's basic financial statements as listed in the table of contents.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express opinions on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Opinions

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities and each major fund of the Columbus Department of Public Health, as of June 30, 2019, and the respective changes in financial position thereof and the respective budgetary comparison for the general fund for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Other Matters

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis on pages i through v and pension and OPEB schedules on pages 33 through 38 be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Other Information

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Columbus Department of Public Health's basic financial statements. The other supplementary information listed in the table of contents is presented for purposes of additional analysis and is not a required part of the basic financial statements.

The other supplementary information listed in the table of contents is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the information is fairly stated in all material respects in relation to the basic financial statements as a whole.

Other Reporting Required by *Government Auditing Standards*

In accordance with *Government Auditing Standards*, we have also issued our report dated August 21, 2019, on our consideration of the Columbus Department of Public Health's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is solely to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the Columbus Department of Public Health's internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering Columbus Department of Public Health's internal control over financial reporting and compliance.

Albright, Fortenberry & Ninas, LLP

Columbus, GA
August 21, 2019

COLUMBUS DEPARTMENT OF PUBLIC HEALTH
MANAGEMENT'S DISCUSSION AND ANALYSIS
FISCAL YEAR 2019
JULY 1, 2018 - JUNE 30, 2019

As management of the Columbus Department of Public Health, we offer the readers of the Columbus Department of Public Health's financial statements this narrative overview and analysis of the financial activities of the Columbus Department of Public Health for the fiscal year ended June 30, 2019.

Financial Highlights

The liabilities and deferred inflows of resources of the Columbus Department of Public Health exceeded its assets and deferred outflows of resources at the close of the most recent fiscal year by \$4,288,351 (net position).

Government's total net position increased by \$3,238,792.

As the close of the current fiscal year, the Columbus Department of Public Health's governmental funds reported combined ending fund balance of \$9,505,254 an increase of \$1,046,404 in comparison to the prior year. Approximately 31.5% percent of this amount is available for spending at the government's discretion (unassigned fund balance.)

Overview of the Financial Statements

This discussion and analysis is intended to serve as an introduction to the Columbus Department of Public Health's basic financial statements. The Columbus Department of Public Health's basic financial statements are comprised of three components: (1) government-wide financial statements, (2) fund financial statements, and (3) notes to the financial statements. This report also contains other supplementary information in addition to the basic financial statements.

Government-Wide Financial Statements

The government-wide financial statements are designed to provide the readers with a broad overview of the Columbus Department of Public Health's finances, in a manner similar to a private-sector business.

The *statement of net position* presents information on all of the Columbus Department of Public Health's assets, deferred outflows of resources, liabilities, and deferred inflows of resources, with the difference between the four reported as *net position*. Over time, the increases or decreases in net position may serve as a useful indicator of whether the financial position of the Columbus Department of Public Health is improving or deteriorating.

The *statement of activities* presents information showing how the government's net position changed during the most recent fiscal year. All the changes in net position are reported as soon as the underlying event giving rise to the change occurs, regardless of the timing of related cash flows. Thus, revenues and expenses are reported in this statement for some items that will only result in cash flows in future fiscal periods (e.g., earned but unused annual leave).

COLUMBUS DEPARTMENT OF PUBLIC HEALTH
MANAGEMENT'S DISCUSSION AND ANALYSIS
FISCAL YEAR 2019
JULY 1, 2018 - JUNE 30, 2019

Fund Financial Statements

A fund is a grouping of related accounts that is used to maintain control over resources that have been segregated for specific activities or objectives. The Columbus Department of Public Health, like other governmental units, uses fund accounting to ensure and demonstrate compliance with finance-related legal requirements. The Columbus Department of Public Health utilizes governmental funds for all of its activities.

Governmental Funds

Governmental funds are used to account for essentially the same functions reported as *governmental activities* in the government-wide financial statements. However, unlike the government-wide financial statements, governmental fund financial statements focus on near-term inflows and outflows of spendable resources, as well as on the balances of spendable resources available at the end of the fiscal year. Such information may be used in evaluating a government's near-term financing requirements.

The Columbus Department of Public Health maintains one governmental fund.

The Columbus Department of Public Health adopts annual budgets in accordance with the programmatic requirements as issued by the Georgia Department of Public Health. Comparative Schedules of Revenues and Expenditures-Budget to Actual are presented as supplementary information to demonstrate compliance with these budgets.

Notes to the Financial Statements

The notes provide additional information that is essential to a full understanding of the data provided in the government-wide financial statements.

COLUMBUS DEPARTMENT OF PUBLIC HEALTH
MANAGEMENT'S DISCUSSION AND ANALYSIS
FISCAL YEAR 2019
JULY 1, 2018 - JUNE 30, 2019

Government-Wide Financial Analysis

Net Position

Net position may serve over time as a useful indicator of a government's financial position. The following chart compares assets, liabilities, and net position for the most recent fiscal years.

	Governmental Activities 2019	2018	Percentage Change
Current & Other Assets	\$ 10,139,053	\$ 9,189,403	10.3%
Capital Assets	778,984	844,307	-7.7%
Total Assets	10,918,037	10,033,710	8.8%
Deferred Outflows of Resources	3,716,451	2,632,857	41.2%
Noncurrent Liabilities	14,905,099	17,466,748	-14.7%
Other Liabilities	633,799	730,553	-13.2%
Total Liabilities	15,538,898	18,197,301	-14.6%
Deferred Inflows of Resources	3,383,941	1,996,409	69.5%
Net Position	(4,288,371)	(7,527,143)	43.0%
Net Investment in Capital Assets	778,984	844,307	-7.7%
Restricted	2,043,272	1,866,163	9.5%
Unrestricted	(7,110,607)	(10,237,613)	30.5%
Total Net Position	\$ (4,288,351)	\$ (7,527,143)	43.0%

COLUMBUS DEPARTMENT OF PUBLIC HEALTH
MANAGEMENT'S DISCUSSION AND ANALYSIS
FISCAL YEAR 2019
JULY 1, 2018 - JUNE 30, 2019

Changes in Net Position

The changes in net position for the most recent years are depicted in the following chart.

	Governmental Activities		Percentage
Revenues	2019	2018	Change
<u>Program Revenues</u>			
Charges for Services	\$ 4,214,268	\$ 4,155,150	1.4%
Operating Grants & Contributions	12,539,860	12,919,407	-2.9%
<u>General Revenues</u>			
Investment Earnings	254	124	104.8%
	16,754,382	17,074,681	-1.9%
<u>Expenses</u>			
Health	13,515,590	14,290,510	-5.4%
Increase Net Position	3,238,792	2,784,171	-16.3%
Net Position Beginning	(7,527,143)	(10,311,314)	27.0%
<u>Net Position Ending</u>	<u>\$ (4,288,351)</u>	<u>\$ (7,527,143)</u>	43.0%

Budgetary Highlights

The Columbus Department of Public Health's budget comparison is presented on a programmatic basis in the supplementary information. There were no significant amendments to the original budget.

COLUMBUS DEPARTMENT OF PUBLIC HEALTH
MANAGEMENT'S DISCUSSION AND ANALYSIS
FISCAL YEAR 2019
JULY 1, 2018 - JUNE 30, 2019

Capital Assets and Noncurrent Liabilities

Capital Assets

At the end of fiscal year 2019, the Columbus Department of Public Health had \$778,984 invested in capital assets consisting of furniture, fixtures, office machines, equipment, and leasehold improvements. As of the end of the fiscal year, there was no debt related to capital assets. Detailed information about the Columbus Department of Public Health's capital assets is presented in Note D to the financial statements.

Noncurrent Liabilities

The Columbus Department of Public Health's noncurrent liabilities are for compensated absences of \$989,623, pension liability of \$9,147,706, and net OPEB liability of \$4,767,770.

Economic Factors and Next Year's Budget

Columbus Department of Public Health's primary source of revenue is the Georgia Department of Public Health. The level of funding provided by the state significantly affects the levels of service the Columbus Department of Public Health can provide to our citizens.

Requests for Information

The financial report is designed to provide a general overview of the Columbus Department of Public Health's finances for all those with an interest in the government's finances. Questions concerning any of the information provided in this report or requests for additional information should be addressed to the District Administrator, 2100 Comer Avenue, Columbus Department of Public Health, Columbus, GA 31902-2299.

COLUMBUS DEPARTMENT OF PUBLIC HEALTH
STATEMENT OF NET POSITION
June 30, 2019

	Primary Government Governmental Activities
ASSETS AND OTHER DEBITS	
ASSETS	
Cash	
Accounts receivable	\$ 8,538,865
Accounts receivable-Georgia Department of Public Health	125,622
Inventory	1,452,140
Capital assets, net of accumulated depreciation	22,426
	778,984
TOTAL ASSETS	10,918,037
DEFERRED OUTFLOWS OF RESOURCES	
Deferred outflows of resources-Pension and OPEB plans	3,716,451
TOTAL ASSETS AND DEFERRED OUTFLOWS OF RESOURCES	14,634,488
LIABILITIES	
Accounts payable	
Accounts payable-Georgia Department of Public Health	84,928
Noncurrent liabilities:	548,871
Due in less than one year-Accrued compensated absences	351,749
Due in more than one year-Accrued compensated absences	637,874
Net pension liability	9,147,706
Net OPEB liability	4,767,770
TOTAL LIABILITIES	15,538,898
DEFERRED INFLOWS OF RESOURCES	
Deferred inflows of resources-Pension and OPEB plans	3,383,941
TOTAL LIABILITIES AND DEFERRED INFLOWS OF RESOURCES	18,922,839
NET POSITION	
Net investment in capital assets	778,984
Nonspendable-Inventory	22,426
Restricted-Other	1,135,952
Restricted-Prior year program income	884,894
Unrestricted	(7,110,607)
TOTAL NET POSITION	\$ (4,288,351)

Notes to the financial statements are an integral part of this statement.

COLUMBUS DEPARTMENT OF PUBLIC HEALTH
STATEMENT OF ACTIVITIES
Year Ended June 30, 2019

Functions/Programs	Expenses	Program Revenues		Net (Expense)
		Charges for Services	Operating Grants and Contributions	Revenue and Changes in Net Position
				Governmental Activities
Governmental activities:				
Health	\$ 13,515,590	\$ 4,214,268	\$ 12,539,860	\$ 3,238,538
Total governmental activities	\$ 13,515,590	\$ 4,214,268	\$ 12,539,860	\$ 3,238,538
General revenues:				
Unrestricted investment earnings				254
Total general revenues				254
Change in net position				3,238,792
Net position - beginning				(7,527,143)
Net position - ending				\$ (4,288,351)

Notes to the financial statements are an integral part of this statement.

Item Attachment Documents:

2. Minutes of the following board:

Animal Control Advisory Board, July 9, 2019 and August 2, 2019.
Board of Tax Assessors, #34-19 and #35-19.
Civic Center Advisory Board, September 19, 2019.
Columbus Golf Authority, August 27, 2019.
Columbus Ironworks Convention & Trade Center Authority, August 22, 2019.
Development Authority, September 5, 2019.
Hospital Authority, August 27, 2019.
Personnel Review Board, September 18, 2019
Public Safety Advisory Committee, June 20, 2019, July 18, 2019 and August 15, 2019.

Item #2.

Columbus Consolidated Government
Minutes of the Quarterly Meeting of the Animal Control Advisory Board
July 9, 2019
6:00 PM

Location of Meeting:

Columbus Animal Care & Control Center
4910 Milgen Rd
Columbus, Georgia 31907

Present at Meeting: Carla Anthony

Dr. LeFranc
Contreana Pearson
Bobbi Yeo
Kristi Ludy
Christie Noullet
Becky Carter
Carol Bassett

Absent from Meeting: Pat Biegler

Timothy Butts

*Veterinarian Position (Vacant)

*Local Licensed Rescue (Vacant)

The quarterly meeting of the Animal Control Advisory Board of Columbus Consolidated Government was called to order at 6:05 PM on July 9, 2019 at Columbus Animal Care & Control Center by Becky Carter.

I. Agenda Items

1. Animal Control Advisory Board By Laws

Becky Carter opened the floor for discussion on the bylaws that was emailed to all Board Members. Carla Anthony pointed out a typo, Ms. Carter made note. Christie Noullet discussed having meetings on Facebook live for public. Ms. Carter inquired if broadcasting the meetings would bring more interest. Contreana Pearson read the portion of the open meeting policy that states videoing and sound recordings of board and public meetings are allowed. Ms. Carter discussed an attendance sheet that would support knowledge of conflict of interest with voting. Bobbi Yeo motioned to pass the bylaws, Carla Anthony second. Bylaws passed unanimously with voting members present; Carla Anthony, Dr. LeFranc,

Christie Noullet, Bobbi Yeo, and Carol Bassett. Bylaws will be given to Lucy Shefta
Attorneys for review. *****ACTION TAKEN: APPROVAL BY-LAWS 5-0 UNANIMOUSLY**

Item #2.

2. **Commercial Retail Puppies Sales**

Becky Carter opened the floor for discussion on Petland retail sales of puppies.

Christy Noullet submitted to the Board the Los Angeles ordinance regulating breeding and license issuance for their residents. Ms. Noullet would like an ordinance for Columbus to regulate yard sales and flea marts selling puppies. Ms. Pearson mentioned the size of the Animal Control Departments in Los Angeles compared to the number of animal control officers in Columbus to regulate an ordinance of that magnitude. Ms. Noullet wants the Board to consider making an ordinance to have Columbus Animal Control check for puppy licenses. Ms. Anthony researched information for ordinances in different cities banning retail sales at Petland stores. She suggested the website www.thenaimalcouncil.com may be a good start. Dr. LeFranc expressed opposition to the Board voting to approve an ordinance that could possibly close the local Petland store. Dr. LeFranc wanted the Board take into consideration, the owner has the animals checked by a veterinarian and he has personally visited the breeder in Missouri about four times. Dr. LeFranc stated he is the personal veterinarian for the local Petland store. He informed the Board he has shut down the local Petland store 2 years ago for a parvo outbreak and recently for a month because of kennel cough outbreak. He stated the owner follows the rules and feels a misjudgment to stop his livelihood. Dr. LeFranc suggested the Board members visit Missouri where the puppies are being breed to see the condition.

Carol Bassett inquired how long Dr. LeFranc has been the veterinarian for Petland. Dr. LeFranc stated 12 years. Ms. Noullet discussed a focus on pet licenses for breeders and backyard breeders having more than one liter. Becky Carter suggested a task force or subcommittee should be organized to research the 'puppy retail sales' and discuss the breeding business.

A subcommittee was formed with members to include; Christy Noullet, Bobbi Yeo, Carol Bassett, and Carla Anthony.

3. **Columbus Consolidated Government Open Meeting Policy And Procedures**

Contreana Pearson referred the members to the copies of Columbus Consolidated Government Open Meeting Policy, Procedures, and the state law. Ms. Pearson informed the Board the minutes from this meeting must be approved at the next quarterly meeting in September before they can be released to the Clerk of Council for the public. She informed the Board the local and state policies and procedures to ensure total transparency. The Board was informed to have items for the agenda no later than 10 days before the next meeting quarterly meeting to be considered for the next agenda. Ms. Yeo inquired if classification hearings are public. Ms. Pearson replied, she was advised by the city attorney's office that those meetings are open to the public as well. Some members expressed concerns for the victims and owners being identified and if the public would be respectful.

II. Time of Next Meeting

The next meeting will be held at 6:00 PM on September 17, 2019
at:
Columbus Animal Care & Control Center

4910 Milgen Rd
Columbus, Georgia 31907

Item #2.

The meeting was adjourned at 7:01 PM by Becky Carter.

C: Clerk of Council
ACAB Members

Item #2.

**Columbus Consolidated Government
Minutes for the Sub-Committee Meeting of the Animal Control
Advisory Board
August 2, 2019
2:00 PM**

Location of Meeting:
PAWS/HUMANE SOCIETY
4900 Milgen Rd
Columbus, GA 31907

Present at Subcommittee Meeting: Carla Anthony
Christy Noullet
Carol Basset***absent**
Becky Carter
Bobbi Yeo
Contreana Pearson (Recording Secretary)

A special called subcommittee meeting for the Animal Control Advisory Board of Columbus Consolidated Government was called to order at 2:02 pm on August 2, 2019 at the PAWS/Humane by Becky Carter.

I. Agenda Items

Discussion Retail Pet Sales Petland Stores

Christy Noullet discussed with the members materials researched related to permit sales, sterilizations and breeder license from other cities. She wanted to combine a proposed ordinance for pet retail sales and regulating breeding for a local ordinance. Carla Anthony discussed cities she researched that already have an ordinance in place banning retail sales of puppies at Petland. Bobbi Yeo called Tamara Feliciano for her perspective on the 'proposed puppy mill ordinance'. Ms. Feliciano, via speakerphone, shared her intent of the ordinance, which is to shut down puppy mills and Petland stores to focus on obtaining animals from shelters and rescues. Ms. Feliciano gave her perspective on attaching more than one item to an ordinance to pass legislation. Ms. Feliciano believed more than one item attached to an ordinance could lose the focus, which is to eliminate puppy mills sales.

The subcommittee members agreed, by August 15, 2019 if additional research revealed more information, they may need to meet for another subcommittee meeting to discuss.

*****NO ACTIONS TAKEN, ONLY DISCUSSION.**

II. Time of Next Meeting

The next quarterly meeting will be held at 6:00 PM on September 17, 2019 at:

Columbus Animal Care & Control Center
4910 Milgen Rd
Columbus GA 31907

The meeting was adjourned at 3:09 PM.

C: Clerk of Council
ACAB Members



Columbus, Georgia, Board of Tax Assessors

Item #2.

GEORGIA'S FIRST CONSOLIDATED GOVERNMENT

City Services Center
3111 Citizens Way
Columbus, GA 31906

Mailing Address:
PO Box 1340
Columbus, GA 31902

Telephone: (706) 653-4398
Fax: (706) 225-3800

Board Members

Chester Randolph
Chairman

Pat Bettis Hunter
Assessor

Daniel J. Hill
Assessor

Todd A. Hammonds
Assessor

Jayne Govar
Vice Chairman

Chief Appraiser
Suzanne Widenhouse

MINUTES #34-19

CALL TO ORDER:

Chairman Chester Randolph calls the Columbus, Georgia Board of Assessors' meeting to order on Monday September 16, 2019, at 9:00 AM.

PRESENT ARE:

Chairman Chester Randolph
Vice Chairman Jayne Govar
Assessor Daniel Hill
Assessor Patricia Hunter
Assessor Todd Hammonds
Chief Appraiser/Secretary Suzanne Widenhouse
Recording Secretary/Willie Jean Davis

APPROVAL OF AGENDA

Assessor Hill motions to accept the Agenda with changes. Taxpayer canceled meeting with Board, Removal of Residential appeals, adding CUVA release, discussion of Board Policies. Assessor Hammonds seconds the motion and the motion carries.

APPROVAL OF MINUTES

Assessor Hunter motions to accept the Minutes #33-19, Vice Chairman Govar seconds the motion and the motion carries.

Chief Appraiser/Secretary Widenhouse reads a note from Mr. Russ Carreker.

At 9:08, Personal Property Appraiser Eddie Holland enters the meeting and presents the following:

- 1-Motor Vehicle appeal.
- 7 Business Adjustments.
- The Board signs the Waivers and Releases and the spreadsheet.

At 9:14, Chief Appraiser/Secretary Widenhouse presents the following to the Board:

- Discussion of proof of mailing from the USPS. Suggests having an attorney investigate.
- Discussion of Sales Cap of 2015 being am - Page 733 - closure sale policy changes. Will bring more information to the Board.

At 9:46, Attorney Randy Lomax enters the meeting and updates the Board on legal proceedings concerning Kodak/Polychrome.


At 10:25, The Board goes into executive session.

At 10:45, Chairman Randolph adjourns the meeting without any objections.


Suzanne Widenhouse
Chief Appraiser/Secretary

MIN# 35 - 1 9 SEP 28 2019

APPROVED: _____



C. RANDOLPH
CHAIRMAN



P.B. HUNTER
ASSESSOR



D.J. HILL
ASSESSOR

T.A. HAMMONDS
ASSESSOR



J. GOVAR
VICE CHAIRMAN



Columbus, Georgia, Board of Tax Assessors

Item #2.

GEORGIA'S FIRST CONSOLIDATED GOVERNMENT

City Services Center
3111 Citizens Way
Columbus, GA 31906

Mailing Address:
PO Box 1340
Columbus, GA 31902

Telephone: (706) 653-4398
Fax: (706) 225-3800

Board Members

Chester Randolph
Chairman

Pat Bettis Hunter
Assessor

Daniel J. Hill
Assessor

Todd A. Hammonds
Assessor

Jayne Govar
Vice Chairman

Chief Appraiser
Suzanne Widenhouse

MINUTES #35-19

CALL TO ORDER:

Chairman Chester Randolph calls the Columbus, Georgia Board of Assessors' meeting to order on Monday September 23, 2019, at 9:00 AM.

PRESENT ARE:

Chairman Chester Randolph
Vice Chairman Jayne Govar
Assessor Daniel Hill
Assessor Patricia Hunter
Assessor Todd Hammonds
Recording Secretary/Willie Jean Davis

APPROVAL OF AGENDA

Vice Chairman Govar motions to accept the Agenda with the removal of Board Policy Revisions. Assessor Hunter seconds the motion and the motion carries.

APPROVAL OF MINUTES

Assessor Hunter motions to accept the Minutes #34-19, Assessor Hill seconds the motion and the motion carries.

At 9:03, Personal Property Manager Glen Thomason enters the meeting and presents the following:

- 1-Boat adjustment.
- 12 Business adjustments.
- The Board signs the spreadsheet.

At 9:08, Commercial Property Manager Tanya Rios enters the meeting and presents the following:

- Assessor Hunter motions to accept adjustments to eleven previously rejected parcels. Assessor Hammonds seconds the motion and the motion carries
- 26 A4 Appeals with one rejection. Assessor Hammonds motions to accept adjustments, Assessor Hunter seconds the motion and the motion carries.

At 11:13, Administrative Manager Leilani Floyd enters the meeting and presents the following:

- Page 735 -

"An Equal Opportunity Organization"

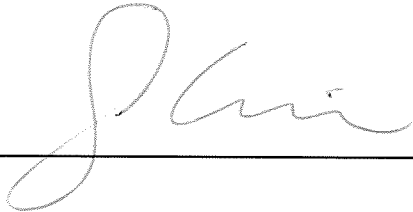
MEMBERS: Georgia Association of Assessing Officials, International Association of Assessing Officials

- Discuss Attorney's email regarding USPS postmarks.
- The Board took no action concerning removal of homestead exemption for parcel 182 002 020.
- The Board took no action concerning a taxpayer requesting retro VA exemption for parcel 115 017 093.
- The Board signed spreadsheet concerning adjustment to parcel's 050 041 014 appeal for tax year 2018, 2019, and 2020.
- Three AD Residential appeals with two rejected and one removed. The Board signs the spreadsheet.
- Assessor Hunter motions to accept 61 A4 appeals with adjustments. Assessor Hammonds seconds the motion and the motion carries. Vice Chairman Govar recuses herself from voting on items numbered 2, 4, 15, 28, 31, 33, 58, 60, 61, 63, 64, and 70.


At 12:03, Chairman Randolph adjourns the meeting without any objections.


Suzanne Widenhouse
Chief Appraiser/Secretary

APPROVED: _____




36-19 SEP 30 2019


C. RANDOLPH
CHAIRMAN


P.B. HUNTER
ASSESSOR


D.J. HILL
ASSESSOR


T.A. HAMMONDS
ASSESSOR


J. GOVAR
VICE CHAIRMAN



**COLUMBUS CIVIC CENTER & COLUMBUS ICE RINK
ADVISORY BOARD MINUTES
September 19, 2019**

Chairman: Jed Harris (Absent)

Civic Center Director: Lisa Goodwin, Deputy City Manager

Managers Present: Kanise Wiggins, Jennifer McVay, Lisa Cutts, Jeremy Ackle

Members Present: Keith Higgins, David Cripe, Stan Stovall Sr.

Members Absent: Jed Harris, Roeaster Coles, Nicole Adderley, Spencer Cantrell, Olivia Pennington, Latasha Lee, Chris Miller, Xay Ducharme, Danielle Edwards, John Boyd, Brian Giffin, Charles Benjamin

Meeting called to order at 10:33am

Welcome: Chairman: Jed Harris (absent)

Director: Lisa Goodwin

- Lisa Goodwin welcomed everyone to the meeting. Accepted July 2019 minutes for informational purposes and alterations, if needed.
- Briefly discussed the closing of FY19
- Accepted March 2019 minutes for informational purposes only due to lack of Quorum

Finance: Jennifer McVay

- No financial reports provided. July and August simulation reports were provided.
- No questions asked

Operations: Brian Giffin (Absent)

Marketing: Kanise Wiggins

- Briefly discussed the upcoming 2019 events.
- Briefly discussed the agenda for the Greater Columbus Fair 2019
- No questions asked

Box Office: Lisa Cutts

- Briefly discussed previous and upcoming events for 2019
- Briefly discussed the start of the Columbus River Dragons Hockey ticket sales
- Briefly discussed the pre-sales for the Cirque du Soleil in 2020
- Briefly discussed the postponement of the Alabama concert
- No questions asked

Event Manager: Jeremy Ackles

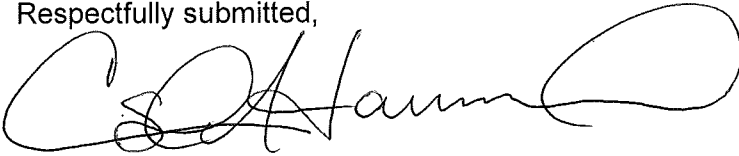
- Briefly discussed the success of previous 2019 events
- Briefly recapped over American Red Cross/Hurricane Dorian evacuees
- Question was asked about the reasoning behind the postponement of the Alabama concert. Mr. Ackles replied, "Due to health reason of the lead

Concessions: Charles Benjamin (Absent)

General Discussions /Q & A:

- No questions asked

Respectfully submitted,

A handwritten signature in black ink, appearing to read 'C. Hammond', with a large, stylized loop at the end.

Caryn Hammond, Events Attendant I

Meeting adjourned at 10:52AM

COLUMBUS GOLF AUTHORITY

MINUTES

AUGUST 27, 2019 MEETING

Chairman Gerald Miley called the meeting to order.

Minutes of the July 23 Authority meeting were approved as presented by unanimous vote of those present.

Superintendent Steve Brown reported that the greens continue to be verticut and dusted periodically, and are in good condition. The #7 green on the East Course is responding to herbicide treatment for a nematode problem. Four greens have been sprayed (costing \$1,700 for 17 ½ ounces of fungicide) and are coming around, with another \$1,200 spent for additional chemical treatment. Spraying continues for a mole cricket problem presenting on fairways and tees, but the greens treatments have prevented a serious outbreak on those surfaces.

The season has seen Bull Creek lose functioning of all three transfer pumps, but they are back in operation for now. The 19-year-old pumps are costly to fix and to replace, with one costing \$12,000, and \$14,000 to replace two motors on pumps using the city's repair contractor (Southern Rewind).

Brown reported that he anticipates the loss of one correctional officer who serves Oxbow Creek due to retirement and will know by Sept. 5 whether a correctional officer has applied with the city for that post. He said he has had no difficulty getting prison labor crews to the courses on Friday and weekends, but has had no luck in getting earlier release of the crews on weekdays, despite Director Jim Arendt's cordial conversation with the warden on that subject.

Oxbow Creek has repair needs for its cart paths, damaged due to tree roots, and resurfacing is needed as well as replacement of bridge timbers. The irrigation problems are looming, with a well likely needed soon to replace the existing one, and a new sprayer (herbicides, fertilizers) is needed. The current one in use at Bull Creek has over 5,000 hours on it, and Oxbow also needs one.

Director of Golf Jim Arendt reported that both Bull Creek and Oxbow Creek in the month of August showed significant financial gains over the same partial month (through Aug. 19) in 2018, with Bull Creek producing \$79,882.48 in revenue compared to \$72,722.61 the previous year. The figures for July 219 compared to that same month in 2018 are more staggering, with \$131,577.83 in revenue versus \$77,394.63 the same opening month of the 2018-19 fiscal year.

Oxbow Creek showed revenue of \$15,156.80 for August 2019 (through Aug. 17) compared to \$14,402.99 the previous year.

The revenue experience so far shows both courses are off to a good start in 2019, despite having no beer sales on either course on any day this fiscal year. It is hoped with a beer license that added source of revenue will add gains to the revenue picture.

Arendt also provide a 19-point update list on progress toward projects or improvements initiated since his hiring, including:

- A clubhouse cleanup has begun and will continue for the foreseeable future.
- The facility has received its state and city beer licenses, thanks to Assistant Greens Superintendent Charles Lewis.
- Meetings with beer and soft drink providers have been under way, with Triangle Beverage officials assuring courteous and prompt service, and with Pepsi and Coke representatives seeking exclusive provider agreements that have not yet been completed.
- Savings are being sought to significantly reduce cost of phone/TV/Internet at the Golf Courses, but escaping a current 5-year agreement must be negotiated.
- New carpet will be installed Sept. 9 at Bull Creek Golf Course.
- Progress has been made toward a new Point of Sale system and, with Authority requesting it, a written acknowledgement approving such a move will be sought from the city.
- The pro-shop/lobby AC unit has failed and is being replaced, with the snack bar unit also slated for replacement soon.
- A new plan for marshals is being developed, including providing bottled water for \$1 to players (or free if necessary).

- Negotiations are proceeding to resolve a replacement request for failing golf carts (starter/generator problems), but in a manner that would be cost-effective for the golf course. The carts are in mid-lease.

Chairman Miley reported that an employee of Triangle Beverage Co. (John Runyon) has provided a written letter of apology for disparaging remarks publicly made on social media about the Columbus Golf Authority and city officials following the decision not to renew the contract of former Director of Golf John Milam. The letter was presented and included in the Authority file for public access and review, upon request.

A motion to adjourn was made and unanimously passed.

Present at the Authority meeting were Gerald Miley, Mario Davis, Ken Davis, William Roundtree, Ken Crumpler, Ricky Wright, Richard Mahone and Jim Houston. Stephanie Callahan was absent due to an illness in the family.



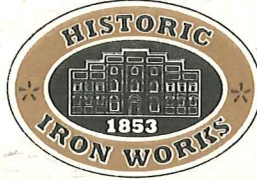
**COLUMBUS GEORGIA
CONVENTION & TRADE CENTER**

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

**MONTHLY MEETING
AUGUST 22, 2019
12:00 PM**

**BOARDROOM
(SECOND LEVEL)
A G E N D A**

- I. CALL TO ORDER – CHAIRMAN KATONGA WRIGHT**
- II. APPROVAL OF MINUTES**
 - A. REGULAR MEETING – JULY 18, 2019**
- III. FINANCIAL REPORT – FRANCESCA DYE**
 - A. JUNE 2019**
- IV. SPECTRA REPORT – WEEZY WINGO-MOTZEL**
 - A. JUNE 2019**
 - B. APPROVAL OF 2020 MENU PRICING**
- V. SALES REPORT – HAYLEY TILLERY**
 - A. JUNE 2019**
- VI. YEAR-END RECAP AND FY20 GOALS**
- VII. FACILITY UPDATE – HAYLEY TILLERY**
- VIII. ADJOURNMENT**



**COLUMBUS GEORGIA
CONVENTION & TRADE CENTER
COLUMBUS IRON WORKS CONVENTION AND
TRADE CENTER AUTHORITY**

**MINUTES OF THE MONTHLY MEETING
AUGUST 22 2019
12:00 PM**

The monthly meeting of the Columbus Iron Works Convention and Trade Center Authority was held Thursday, August 22, 2019 at 12:00 PM, in the Boardroom of the facility.

Authority Members Present: Chairman Katonga Wright (via telephone), Vice Chairman Jonathan Payne, Lauren Chambers, Helena Coates and Carson Cummings.

Administrative Members Present: Executive Director Hayley Tillery, Assistant Director Skip Hansberger, Finance Manager Francesca Dye, Spectra General Manager Weezy Wingo-Motzel and Secretary Chasity Hall.

1. Executive Director Hayley Tillery brought in the Trade Center's sales team to meet the Authority. Hayley introduced, Mia Frederick, Andraea Hagadorn, Kathleen Mullikin, Angela Osbey and Mariel Pomeroy. Hayley stated that she was please with the current sales staff that each possessed individual strengths that helped facilitate each client's needs; for example, wedding, corporate, military and social. The ladies were then excused.

CALL TO ORDER

Vice Chairman Jonathan Payne welcomed the members and at 12:11 PM, called the meeting to order.

APPROVAL OF MINUTES

Members present were asked if they had received and read the minutes from the previous regular meeting dated July 18, 2019. With no additions or corrections, Carson Cummings made a motion to approve the minutes as written. Helena Coates seconded the motion, which carried unopposed by all members present.

FINANCIAL REPORT - FRANCESCA DYE

A. JUNE 2019 – See attached report prepared and presented by Finance Manager Francesca Dye.

Following Francesca's presentation, Executive Director Hayley Tillery gave a brief recap stating operating revenue was currently 9% (\$174k) better than the prior year and beating budget by 41%. Operating expenses is 4% (\$50k) lower than the prior year and beating budget by 17%. Overall profit is \$1.24 million which is an increase of \$304k from the prior year due to an increase in revenue and events while also cutting expenses.

Helena Coates made a motion to approve the June 2019 financial report as prepared and presented by Finance Manager Francesca Dye. Lauren Chambers seconded the motion that unanimously carried by all members present.

SPECTRA REPORT – WEEZY WINGO-MOTZEL, GENERAL MANAGER

Item #2.

- A. **JUNE 2019** – Spectra General Manager, Weezy Wingo-Motzel gave the catering sales report for the month of June 2019. Weezy reported there were 41 meal functions held during the month with over 12,000 guests served. Weezy stated the largest event for the month was the Maneuver Ball, with 1042 meals.

A pricing profitability comparison chart was passed out to each member and collectively reviewed. After some discussion, the Authority members agreed the 2020 increase proposed by General Manager Weezy Wingo-Motzel was justified. Helena Coates made the motion to accept the catering price increase as outlined by Weezy. Lauren Chambers seconded the motion and it was unanimously carried by all members present.

SALES REPORT – HAYLEY TILLERY

- A. **JUNE 2019** – Executive Director Hayley Tillery gave the sales report for the month of June 2019. Hayley stated that most areas of reporting (call-in clients, requests for proposals, planning kit request, total number of events and total number of attendees) were down for the month while only two areas (contracts issued, and walk-in clients) were up for the month. Hayley added based on the twelve returned customer surveys the facility received an overall score of 97.

YEAR-END RECAP AND FY20 GOALS - HAYLEY TILLERY

Executive Director Hayley Tillery briefly discussed the Columbus Georgia Convention and Trade Center's Strategic Planning Process FY20. Hayley touched on highlights of the 47-page document but recommended that the members take the material home and review at their leisure, stating there was a lot of great information included. The Authority members commended Hayley on a job well done stating they were impressed at what they were seeing so far.

FACILITY UPDATE – HAYLEY TILLERY

FACILITY UPDATE - See attached report.

ADDITIONAL INFORMATION

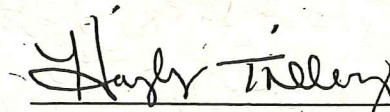
Due to scheduling conflicts of the next two meeting the Authority discussed alternate dates possibilities. After several recommendations it was agreed the Authority would meet, Tuesday, September 24, 2019 at 12:00 noon and then on Monday, October 21, 2019 also at noon.

ADJOURNMENT

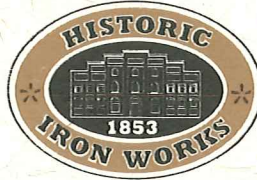
With no further items of business to discuss, Vice Chairman Jonathan Payne adjourned the meeting at 1:22 PM. The next regular scheduled meeting, which is normally held the fourth Thursday of the month, due to a scheduling conflict will be held, **Tuesday, September 24, 2019.**



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



Hayley Tillery, Executive Director
Columbus Georgia Convention and
Trade Center



**COLUMBUS GEORGIA
CONVENTION & TRADE CENTER
Financial Summary
June 2019 (FY-19)**

REPORT #1 – Event Revenue Breakdown

Includes all events held at the Convention Center for the month.

Event Days.....	46
Attendees.....	12,965
F&B Revenue.....	\$271,043
Operations Revenue.....	\$73,620
Total Event Revenue.....	\$344,664

REPORT #2 – Budget Review

This report illustrates the actual and budgeted revenues and expenses for the month.

Revenue – Actual.....	\$340,509
Revenue – Budgeted.....	\$185,426
Expenses – Actual.....	\$314,768
Expenses – Budgeted.....	\$306,697

REPORT # 3 Budget Review Y-T-D

Revenue – Actual.....	\$3,579,401
Revenue – Budgeted.....	\$2,871,426
Expenses – Actual.....	\$2,971,941
Expenses – Budgeted.....	\$3,039,816

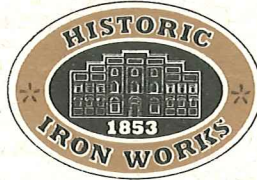
REPORT #4 Five Year Comparison – Total Revenue / Total Expenses / Net Profit

Does not reflect construction payments *Through June 30th of each fiscal year.

FY15.....	\$2,622,440 / \$2,569,599 / \$52,841
FY16.....	\$3,089,045 / \$2,677,663 / \$411,382
FY17.....	\$3,131,094 / \$2,766,987 / \$364,112
FY18.....	\$3,298,186 / \$2,657,288 / \$640,898
FY19.....	\$3,579,401 / \$2,629,207 / \$950,194
5 Year Average.....	\$3,035,191 / \$2,660,149 / \$483,885
FY19 vs Five Year Average.....	17.9% / -1.2% / 96.4%

REPORT #5 July 18 Actual / July 19 Projection

Total Revenue.....	\$132,773 / \$165,905
Total Expenses.....	\$247,082 / \$245,689
Net Profit.....	-\$114,309 / -\$79,784



COLUMBUS GEORGIA CONVENTION & TRADE CENTER

Overview of Recent Events

Date: August 22nd, 2019

Current Projects

- Fountain update –working on next steps for procurement process
- Client event packet
- Credit Card Terminal Update

Completed Projects

- Completed the cleaning of the Bottom Fountain which includes the River Walk Circle Waterway, Waterfall Steps and Main Fountain Pond under the Columbus Convention and Trade Center.
- FY20 Goals and Metrics for the upcoming budget year
- Installation of the new sound system throughout the facility

Employee Updates

- Operations Supervisor – Processing candidate pool
- Operations Part-Time – Processing candidate pool for (3) positions
- Operations Full Time – Processing candidate pool
- New Hires: Front Desk Receptionist, Tiffany Biggs; Sales Coordinator, Mariel Pomeroy.
- Promotion: Operations Part-Time – Full Time; Daniel Hamrick

Authority Member Update

- Two names have been submitted to the Mayor for recommendation to fill Katonga and Helena's spots.

Authority Meeting Tentative Agenda

- **September 26th** – cover the month of July/August - proposed new date because of Chamber Inter-City Trip (Tuesday, September 24th)
- **October 24th** – cover the month of September; can we meet in the morning on this date? 9AM or 10AM? (or we can do another Tuesday, October 22nd)



COLUMBUS GEORGIA
CONVENTION & TRADE CENTER
Columbus Iron Works Convention and Trade Center Authority
2019 Meeting Dates

The Trade Center Authority meets the fourth Thursday of each month unless a quorum is not met, or a called/special meeting is scheduled.

January 24, 2019

February 28, 2019

March 28, 2019 April 2, 2019

April 25, 2019 April 29, 2019

May 23, 2019 June 6, 2019

June 27, 2019 July 18, 2019

July – Supplementary Annual Meeting - Date TBD based on Authority decision. July 18, 2019

August 22, 2019

September 26, 2019 September 24, 2019

October 24, 2019 November 14, 2019

November / December – Date TBD

(Due to holiday scheduling during these months a joint meeting is normally held in December.)

Dates in black – original 4th Thursday meeting date

Dates in green – Actual date meeting was held

Dates in red – Rescheduled proposed date

- Updated 9/24/19

MINUTES OF THE MEETING OF THE
DEVELOPMENT AUTHORITY OF COLUMBUS GEORGIA
September 5, 2019

MEMBERS PRESENT:

Alfred Blackmar, Russ Carreker, Selvin Hollingsworth, Heath Schondelmayer, Jimmy Yancey

MEMBERS ABSENT:

Jacki Lowe

ALSO PRESENT:

Brian Anderson, Richard Baxter, Josh Beard, Steve Davis, Pam Hodge, Sendreka Lakes, Rob McKenna, Stacey Pritchard, Joe Sanders, Brian Sillitto, Katherine Kelly

Russ Carreker, Chair, noting that a quorum was present and proper notice had been given in accordance with the requirements of Georgia law, called the September 5, 2019 meeting to order.

MINUTES

Upon motion made by Alfred Blackmar and seconded by Selvin Hollingsworth, the Authority unanimously approved the minutes of the August 1, 2019 meeting attached as Exhibit "A".

FINANCIAL REPORT

Heath Schondelmayer reported that the 2018/2019 audit is going smoothly. He made a few comments.

Upon motion made by Jimmy Yancey and seconded by Selvin Hollingsworth, the Authority unanimously approved the August 2019 Financial Reports attached as Exhibit "B".

ECONOMIC DEVELOPMENT

- Brian Sillitto introduced Josh Beard who has been hired as Director of Innovation and Business Development. Josh Beard gave some of his history and talked about his areas of work. He spoke about several events he is planning to attend. He talked about how to mesh the robotics into Columbus 2025. Brian Anderson and Brian Sillitto made comments. Brian Sillitto reported briefly on the new leads and gave updates on the active projects in Exhibit "C". Project Telegraph was announced. Russ Carreker gave an update on the conference center hotel. Brian Anderson gave an update on the VA clinic. Several new sites being considered.

CITY OF COLUMBUS REPORT

Pam Hodge reported that a MOU between City and the Authority needs to be executed in order to drawdown monies appropriated by the City for the Film Fund. She reported that the Council has approved options for the Government Center which include renovation, new facility on existing site, new facilities on new sites.

OLD BUSINESS

None

NEW BUSINESS

Russ Carreker reported that City Council has appointed Chris Wightman to complete the term of Jason Cuevas.

LEGAL ISSUES

Upon motion made by Heath Schondelmayer and seconded by Selvin Hollingsworth, the Authority with Jimmy Yancey abstaining agreed to the option of purchase of Benning Technology Park property from Flournoy to Foundation Properties.

Discussion took place about including in project agreements a clawback related to tax abatements in the event a company reaches project agreement but then falls below requirements. The wording to include in the project agreement will be developed and brought back to a future meeting.

Rob McKenna reported that the Pratt & Whitney project will close next week. An announcement has not been planned yet.

OTHER ISSUES

None

EXECUTIVE SESSION

None

MEETING ADJOURNED

Upon motion made by Jimmy Yancey and seconded by Selvin Hollingsworth, the meeting was adjourned.

By: 
Jacki W. Lowe, Secretary

Approved by:


Jimmy Yancey, Vice Chair

MINUTES OF MEETING
OF THE
HOSPITAL AUTHORITY OF COLUMBUS, GEORGIA
August 27, 2019

A regularly scheduled meeting of the Hospital Authority of Columbus, Georgia (HAC) was held at 11:00 a.m. on Tuesday, August 27, 2019. The meeting was held in the conference room at Orchard View on Whitesville Road, Columbus, Georgia. A notice was emailed to each member. 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 on Monday, August 26, 2019. Present at the meeting were Chairman, Ernie Smallman, Betty Tatum, Dr. John Kingsbury, Susan McKnight, Jennings Chester, Mike Welch and Cynthia Jordan. Vice President, Sarah Lang and Verona Campbell were excused.

Frank Morast, President, Britt Hayes, Vice President, Rick Alibozek, CFO and Kenneth M. Henson, Jr., Secretary/Attorney were also present at this meeting.

INVOCATION AND WELCOME

Chairman, Ernie Smallman called the meeting to order. He welcomed everyone to the meeting. Betty Tatum gave an invocation.

DETERMINATION OF QUORUM

Chairman, Ernie Smallman presided and determined that there was a quorum.

MINUTES

The Board Minutes from the June 25, 2019 Board Meeting were reviewed and on motion made by Mike Welch and seconded by Betty Tatum the Minutes were unanimously approved by the Board. There was no HAC Board meeting in July because there was not a quorum.

BOARD BUSINESS

Kenneth M. Henson, Jr. welcomed the HAC's new Board Member, Jennings Palmer, and gave a background of her previous employment with The Hardaway Company, SunTrust, TSYS and Boys Scouts of America.

Kenneth M. Henson, Jr. then reported that the Executive Committee met on July 18, 2019. At that meeting, Frank Morast reported on the implementation of the raises approved by the Executive Committee for RNs, LPNs, CNAs and other staff. Frank reported to the Executive Committee that he had granted a 4% across the board raise to other employees and to the executive staff effective May

2019. The Executive Committee at the meeting approved a similar 4% raise for Frank Morast retroactive and effective May 2019.

PRESIDENT'S REPORT

CEO Frank Morast gave the President's Report.

Since the last meeting, the DCH Survey Team had been to Cobis Personal Care Home, Orchard View and Muscogee Manor to do their annual surveys. Cobis was deficiency free. Muscogee Manor and Orchard View each had two deficiencies. For all four deficiencies a correction plan was submitted. The correction plan had been approved and a reinspection had occurred at Muscogee Manor and they were now 100% in compliance. Orchard View is waiting on a response to their plan and a reinspection.

River Mill Event Center Litigation: Frank Morast reported that the litigation involving Valley Hospitality and Jamie Keating and the name "River Mill Event Center" had been resolved. The River Mill Event Center will now be called the Bibb Mill Event Center.

Brookstone Property Acquisition: Frank Morast reported that the HAC closed on the Brookstone Property. He hoped that someday this tract would be used to take some of the beds when Muscogee Manor is replaced. He may look for another location for the remaining beds at Muscogee Manor in the future.

Annual Audit: Frank reported that the audit team had been on site checking records and obtaining information. He was optimistic that the audit report would be ready in September if the City provided the updated pension report information to the auditor. They do not expect any surprises in the audit because this is the same audit team that has done the two previous audits.

Construction Report / Orchard View II on Stevens Lane: Frank Morast reported that Orchard View II on Williams Road was now ready for construction. The contract to build had been executed and the total was less than budgeted and was less per square foot. Britt Hayes showed the Board some schematics of the new proposed home. The main kitchen and maintenance building will be in separate buildings. Frank hopes this home will be open in early 2021. He hopes that construction will start shortly. They are waiting on final permitting.

KNH

CFO REPORT

Rick Alibozek gave the Statistical Report and the Financial Report.

There was nothing unusual to report. The average occupancy was around 82-85%. Orchard View was 86%. This is consistent with the national nursing home average. Columbus has over a thousand nursing home beds. This is a lot of nursing home beds for a community our size. HAC has been able to compete and fill its beds usually exceeding the National average.

The financial report for July 2019 was consistent and almost the same as it was a year ago. There was \$170,000 in net income. Rick reported that expenses had stabilized and the Medicare census had stabilized. The HAC was writing off less of the receivables as uncollectable. 1.2% had been written off thus far this year and the goal was to be under 1.5%.

Rick reported they are using a new payroll company Paycom and he thought that their software and reporting was better than the prior company ADT.

STATISCAL REPORT

Attached to these Minutes is the FY 2020 YTD Statistical Report Year Ended June 30, 2020.

FINANCIAL REPORT

Attached to these Minutes is the Hospital Authority of Columbus Consolidated Summary Report Month Ended July 31, 2019.

NEXT MEETING

The next meeting will be Tuesday, September 24, 2019.

There being no further business the meeting was adjourned.



KENNETH M. HENSON, JR.
Secretary



ERNEST SMALLMAN, IV.
Chairman

KNH

HOSPITAL AUTHORITY OF COLUMBUS
FY 2020 YTD Statistical Report
Year Ended June 30, 2020

	June	May	Apr	Mar	Feb	Jan	Dec	Nov	Oct	Sept	August	July	Average	Prior Year
Orchard View														
% Occupancy												85.79%	85.79%	86.00%
Medicaid%												67.66%	67.66%	71.65%
Medicare%												15.55%	15.55%	11.95%
Private %												11.88%	11.88%	9.77%
Hospice %												2.74%	2.74%	3.52%
ADV %												2.16%	2.16%	3.12%
Daily Medicare and ADV Census												30.39	30.39	25.93
Employment (Full Time Equivalents)												234.68	234.68	234.63
Azalea Trace														
% Occupancy												82.02%	82.02%	86.31%
Medicaid%												90.20%	90.20%	94.99%
Medicare%												5.15%	5.15%	3.11%
Private %												1.11%	1.11%	-1.65%
Hospice %												3.54%	3.54%	3.53%
ADV %												0.00%	0.00%	0.05%
Daily Medicare and ADV Census												4.65	4.65	3.03
Employment (Full Time Equivalents)												83.99	83.99	90.60
Muscogee Manor														
% Occupancy												67.38%	67.38%	74.11%
Medicaid%												77.98%	77.98%	80.71%
Medicare%												4.82%	4.82%	6.80%
Private %												8.48%	8.48%	2.82%
Hospice %												8.76%	8.76%	6.98%
ADV %												-0.03%	-0.03%	2.69%
Daily Medicare and ADV Census												151.17	151.17	11.97
Employment (Full Time Equivalents)												151.17	151.17	170.01
Cobis														
Average occupancy												12.00	12.00	13.94
Employment (Full Time Equivalents)												9.62	9.62	10.26
Muscogee Home Health														
Employment (Full Time Equivalents)												10.75	10.75	10.84

Item #2.

HOSPITAL AUTHORITY OF COLUMBUS
CONSOLIDATED SUMMARY REPORT
MONTH ENDED JULY 31, 2019

	Orchard View	Home Office	Azalea Trace	Muscogee Manor	Total Nursing Home	Cobbs PCH	Muscogee Home Health	River Mill	Consolidated
BALANCE SHEET									
Cash	\$ 7,717,778	\$ -	\$ 7,031,951	\$ 5,240,699	\$ 19,990,428	\$ 45,324	\$ 101,570	\$ 460,248	\$ 20,597,570
Other Current Assets	4,243,018	-	857,715	1,256,887	6,357,620	9,462	160,350	2,045	6,529,477
Intercompany Balances	22,232,177	-	1,278,785	(12,475,102)	11,035,860	(6,093,507)	(1,570,115)	(3,372,238)	-
Noncurrent Assets	33,358,585	-	39,616,592	7,818,954	80,794,131	156,511	112,575	3,473,423	84,536,640
Total Assets	\$ 67,551,558	\$ -	\$ 48,785,043	\$ 1,841,438	\$ 118,178,039	\$ (5,882,210)	\$ (1,195,620)	\$ 563,478	\$ 111,663,687
Current Liabilities	\$ 1,274,500	\$ -	\$ 1,677,294	\$ 748,782	\$ 3,700,576	\$ 37,504	\$ 51,808	\$ 112	\$ 3,790,000
Non-current Liabilities (excluding bonds)	7,793,793	-	3,231,030	4,551,064	15,575,887	315,472	458,769	-	16,350,128
Bonds Payable	28,449,188	-	31,941,524	-	60,390,712	-	-	-	60,390,712
Total Liabilities	37,517,481	-	36,849,848	5,299,846	79,667,175	352,976	510,577	112	80,530,840
Fund Balance	30,034,077	-	11,935,195	(3,458,408)	38,510,864	(6,235,186)	(1,706,197)	563,366	31,132,847
Total Liabilities and Fund Balance	\$ 67,551,558	\$ -	\$ 48,785,043	\$ 1,841,438	\$ 118,178,039	\$ (5,882,210)	\$ (1,195,620)	\$ 563,478	\$ 111,663,687
INCOME STATEMENT									
Revenue	\$ 1,500,462	\$ 42,751	\$ 771,862	\$ 1,031,034	\$ 3,346,109	\$ 35,407	\$ 78,482	\$ 23,000	\$ 3,482,998
Operating expenses	1,221,985	146,056	606,645	997,153	2,971,839	47,984	87,556	1,087	3,108,466
Net Profit (Loss) before Noncash expense	278,477	(103,305)	165,217	33,881	374,270	(12,577)	(9,074)	21,913	374,532
Provision for Bad debts	(1,097)	-	(3,663)	(7,105)	(11,865)	(140)	(2,305)	-	(14,310)
Interest expense	(72,038)	-	-	-	(72,038)	-	-	-	(72,038)
Depreciation and Amortization	(88,600)	-	(228)	(20,586)	(109,414)	(294)	-	(7,665)	(117,373)
Current Month Income (loss)	\$ 116,742	\$ (103,305)	\$ 161,326	\$ 6,190	\$ 180,953	\$ (13,011)	\$ (11,379)	\$ 14,248	\$ 170,811
YTD Income (loss)	\$ 116,742	\$ (103,305)	\$ 161,326	\$ 6,190	\$ 180,953	\$ (13,011)	\$ (11,379)	\$ 14,248	\$ 170,811



Columbus, Georgia
Georgia's First Consolidated Government
Department of Human Resources
P. O. Box 1340
Columbus, Georgia 31902-1340
Phone 706-653-4059 • FAX 706-653-4066

Item #2.

REATHER D. HOLLOWELL
Director

To: Clerk of Council
From: Reather D. Hollowell, Director
Date: September 23, 2019
Subject: Personnel Review Board Minutes, September 18, 2019

Human Resources

The Personnel Review Board met on September 18, 2019, at 1:30 pm, Council Chambers-City Services Center.

Members Present: Michael Forte, Charles Harp, Darlene P. Small, and Dennis Walsh

The board heard one (1) appeal from an employee of the Columbus Consolidated Government.

<u>NAME</u>	<u>DEPARTMENT</u>	<u>INCIDENT</u>	<u>BOARD ACTION</u>
Crystal Hatcher	Columbus Police Department	Employee was suspended for violating the following policy: Off-Duty/911 Part-Time Employment Policy 3-10-1 Disciplinary Action, Authority Review and Appeals Policy 1-7-1	Dr. Michael Forte served as chairperson. The chair announced to uphold the Administration's decision to suspend. Affirmed by 3 of 4 voting members The following Board Members voted to uphold the Administration's decision to suspend Crystal Hatcher: Michael Forte, Charles Harp, and Darlene P. Small. The following board member voted to overturn the Administration's decision: Dennis Walsh

Meeting Minutes

Thursday, June 20, 2019 @ 4:00PM
Public Safety Community Room

Call to order

Chairperson Tyson Begly called to order the regular meeting of the **Public Safety Advisory Committee** at 4:00 p.m.

The following persons were present: Dr. Dothel Edwards Jr., Geraldine Buckner, Donald Watkins, Bill Ward, Julio Portillo, Tyson Begly and Pete Temesgen.

Absence: Willie Phillips, Dan Scoggins.

Chair Tyson Begly Welcomed the Committee

Chairperson Tyson Begly welcomed the committee. Mr. Begly introduced Sheriff Donna Tompkins from the Sheriff's Department.

Sheriff Donna Tompkins

Sheriff Tompkins came before the committee and discussed her jobs duties and the running of the Sheriff's Department. Sheriff Tompkins spoke of the jail and the mental health issues from the prisoners. A discussion with the committee and Sheriff Tompkins on consolidation of the Sheriff and Marshal's Office.

Adjournment

Mr. Tyson Begly thanked everyone for attending the meeting. The meeting ended at 5:02 p.m.

Next Meetings

PSAC Meeting, Thursday, July 18, 2019 at 4 p.m., in the Public Safety Building Community Room

Deborah Gasaway

Recording Secretary

Submitted by: Deborah Gasaway

Approved: 6-21-19

Meeting Minutes

Thursday, July 18, 2019 @ 4:00PM
Public Safety Community Room

Call to order

Chairperson Tyson Begly called to order the regular meeting of the **Public Safety Advisory Committee** at 4:00 p.m.

The following persons were present: Geraldine Buckner, Donald Watkins, Bill Ward, and Tyson Begly.

Absence: Dr. Dothel Edwards Jr (Called), Willie Phillips, Dan Scoggins and Pete Temesgen.
Vacant Seats: District 1, District 3 and District 9.

Chair Tyson Begly Welcomed the Committee

Chairperson Tyson Begly welcomed the committee. Meeting could not be held due to not enough members for a quorum. The members did stay and have a discussion concerning how they can help public safety.

Adjournment

Mr. Tyson Begly thanked everyone for attending the meeting. The meeting ended at 5:02 p.m.

Next Meetings

PSAC Meeting, Thursday, August 15, 2019 at 4 p.m., in the Public Safety Building Community Room

Deborah Gasaway

Recording Secretary

Submitted by: Deborah Gasaway

Approved: 7-19-19

Meeting Minutes

Thursday, August 15, 2019 @ 4:00PM
(Retired) Milton Lockett Jr., Community Room

Call to order

Chairperson Tyson Begly called to order the regular meeting of the **Public Safety Advisory Committee** at 4:00 p.m.

The following persons were present: Dr. Dothel Edwards Jr., Geraldine Buckner, Donald Watkins, Bill Ward, Tyson Begly and Pete Temesgen.

Absence: Willie Phillips, Dan Scoggins.
Visitors: Mr. Scott Taft

Chair Tyson Begly Welcomed the Committee

Chairperson Tyson Begly welcomed the committee. The committee discussed the following topics:

Active Officers at the Columbus Police Department.

Mental Illness in Jail population.

Jail Population.

How to address losing police officers to other agencies.

Changed beats from 36 to 25.

Problems at police department, morale and pay compression.

Discussion about Marshal Countryman running for Sheriff.

Ask Assistant Chief Slouchick to attend the next meeting to speak about the police department and the officers.

Adjournment

Mr. Tyson Begly thanked everyone for attending the meeting. The meeting ended at 5:00 p.m.

Next Meetings

PSAC Meeting, Thursday, September 19, 2019 at 4 p.m., in the Milton Lockett Jr., Public Safety Building Community Room.

Deborah Gasaway

Recording Secretary

Submitted by: Deborah Gasaway

Approved: 9-20-19

Item Attachment Documents:

- ~ Airport Commission
- ~ Convention and Visitors Board of Commissioners
- ~ Board of Tax Assessors
- ~ Board of Elections and Registration
- ~ Personnel Review Board
- ~ Recreation Advisory Board
- ~ The Medical Center Hospital Authority
- ~ Tree Board

COLUMBUS CONSOLIDATED GOVERNMENT

BOARDS, COMMISSIONS & AUTHORITIES

Airport Commission: This board is responsible for the operation of the Columbus Metropolitan Airport. It has five members. The commission itself nominates three individuals for each vacancy. The Columbus Council fills the vacancies from the commission's nominees. The term of office is five years. (Constitutional Amendment, Art. 5, Sec.4, Ga. Laws 1968, Page 1655) (Ordinance No. 11-23 removes the limitation of two full consecutive terms for this authority.)

<u>Board Members</u>	<u>Term Expiration</u>	<u>Appointment</u>	<u>Eligibility</u>	<u>Interested</u>
Carl Rhodes	12/31/2019	Cncl/Commission	Eligible	

Expiring Term(s):

The terms of office for Mr. Carl Rhodes will expire on December 31, 2019. These are five (5) year terms with the new term expiring on December 31, 2024.

The Airport Commission will submit three (3) nominee's for each vacant seat to the Council for Council to select the successor.

COLUMBUS CONSOLIDATED GOVERNMENT

BOARDS, COMMISSIONS & AUTHORITIES

Board of Tax Assessors: Members are appointed by the Columbus Council. It has five members who must meet special qualifications as required by Georgia Law. The term is six years. (O.C.C.G., Sec.48-5-290 and 48-5-291, Columbus Charter, Sec. 4-624, and Columbus Code, Sec. 19-21 through 19-29)

<u>Board Members</u>	<u>Term Expiration</u>	<u>Appointment</u>	<u>Eligibility</u>	<u>Interested</u>
Daniel Hill	12/31/2019	Council	Eligible	Interested

Expiring Term(s):

The terms of office for Mr. Daniel Hill will expire on December 31, 2019. These are six (6) year terms with the new term expiring on December 31, 2025. This seat is the Council's Appointment.

COLUMBUS CONSOLIDATED GOVERNMENT

BOARDS, COMMISSIONS & AUTHORITIES

Convention and Visitors Board of Commissioners: This board was established to promote tourism, trade, and conventions in Columbus. It has nine (9) members, three shall represent the hotel/motel industry, three shall represent the restaurant/retail trade, and three shall serve at-large. Members are nominated by the Mayor and confirmed by the Columbus Council. The terms are three years. (Columbus Code, Sec. 2-91 through 2-100)

<u>Board Members</u>	<u>Term Expiration</u>	<u>Appointment</u>	<u>Eligibility</u>	<u>Interested</u>
Lauren Becker	12/31/2019	Mayor	Eligible	Interested
Donna Hix	12/31/2019	Mayor	Eligible	Interested
Paul Pierce	12/31/2019	Mayor	Not eligible	

Expiring Term(s):

The terms of office for Laura Becker, Paul Pierce and Donna Hix will expire on December 31, 2019. These are three (3) year terms with the new term expiring on December 31, 2022. This seat is the Mayor's Appointment.

COLUMBUS CONSOLIDATED GOVERNMENT

BOARDS, COMMISSIONS & AUTHORITIES

Board of Tax Assessors: This board was established for the purpose of carrying out the duties heretofore exercised by the Muscogee County Board of elections and the Muscogee County Board of Registrars and which have the powers relating to the conduct of elections and primaries and the registration of voters and absentee balloting procedures that are provided for in the laws of Georgia. It has five (5) members, consisting of one each from the two (2) major political parties and three appointed by the Columbus Council. (Act No 149 (H.B. 941) signed into law by the Governor on April 4, 1991) Its executive director is also appointed by the Columbus Council. The term of office is four years. (Ordinance No. 11-23 removes the limitation of two full consecutive terms for this board.)

<u>Board Members</u>	<u>Term Expiration</u>	<u>Appointment</u>	<u>Eligibility</u>	<u>Interested</u>
Margaret Jenkins	12/31/2019	Council	Eligible	Interested
Eleanor White	12/31/2019	Council	Eligible	Interested
Diane Scrimshire	12/31/2019	Council	Eligible	Interested

Expiring Term(s):

The terms of office for Ms. Margaret Jenkins, Eleanor White and Diane Scrimshire will expire on December 31, 2019. These are four (4) year terms with the new term expiring on December 31, 2023. This seat is the Council's Appointment.

COLUMBUS CONSOLIDATED GOVERNMENT

BOARDS, COMMISSIONS & AUTHORITIES

Personnel Review Board: This board was established to make recommendations on personnel rules and regulations, hear appeals from employees, and investigate conditions of employment and report thereon at least annually to the Columbus Council. It has five regular and five alternate members. All members are appointed by the Columbus Council. The terms are three years (Columbus Charter Sec. 4-610 and 8-303, and Columbus Code Sec. 16B-1-5)

<u>Board Members</u>	<u>Term Expiration</u>	<u>Appointment</u>	<u>Eligibility</u>	<u>Interested</u>
Dr. Michael Forte'	12/31/2019	Council	Eligible	Interested
Charles Harp	12/31/2019	Council	Eligible	Interested
Charles Little, Jr	12/31/2019	Council	Eligible	Interested
Willie Butler	12/31/2019	Council	Eligible	Interested

Expiring Term(s):

The terms of office for Dr. Michael Forte', Charles harp, Charles Little, Jr, and Willie Butler will expire on December 31, 2019. These are three (3) year terms with the new term expiring on December 31, 2022. This seat is the Council's Appointment.

COLUMBUS CONSOLIDATED GOVERNMENT

BOARDS, COMMISSIONS & AUTHORITIES

Recreation Advisory Board: This board serves in an advisory capacity to the director of the Department of Parks and Recreation for the considerations of the department and makes recommendations for its operation and the advancement of recreational programs and facilities throughout the city. It has eleven (11) members appointed by the Columbus Council, one member shall be the Athletic Director of the Muscogee County School District, one member shall be appointed by each district councilor, and one member shall be appointed by each of the two at-large councilors. (Columbus Code, Sec. 4-27 through 4-32)

<u>Board Members</u>	<u>Term Expiration</u>	<u>Appointment</u>	<u>Eligibility</u>	<u>Interested</u>
Sherisse Malone	12/31/2019	District 5	Eligible	
Michael Peacock	12/31/2019	District 6	Resigned	

Expiring Term(s):

The terms of office for Ms. Sherisse Malone and Mr. Michael Peacock will expire on December 31, 2019. These are four (4) year terms with the new term expiring on December 31, 2023.

COLUMBUS CONSOLIDATED GOVERNMENT

BOARDS, COMMISSIONS & AUTHORITIES

Medical Center Hospital Authority: This board is responsible for the Medical Center. It has nine (9) members which must be residents and qualified voters of Columbus. For each vacancy, the Columbus Council submits a list of three eligible persons to the Authority. From this list, the Authority itself selects one of the individuals to fill the vacancy. The terms of office is 5 years (O.C.G.A. Sec. 31-7-72) (Ordinance No. 11-23 removes the limitation of two full consecutive terms for this authority.)

<u>Board Members</u>	<u>Term Expiration</u>	<u>Appointment</u>	<u>Eligibility</u>	<u>Interested</u>
Rebecca Rumer	12/31/2019	Cncl/Authority	Not eligible	
Michael Burns	12/31/2019	Cncl/Authority	Eligible	

Expiring Term(s):

The terms of office for Ms. Rebecca Rumer and Mr. Michael Burns will expire on December 31, 2019. These are five (5) year terms with the new term expiring on December 31, 2024. Council will submit three (3) names for each of the two seats.

COLUMBUS CONSOLIDATED GOVERNMENT

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)

<u>Board Members</u>	<u>Term Expiration</u>	<u>Appointment</u>	<u>Eligibility</u>	<u>Interested</u>
Brad Huff	12/31/2019	Council	Eligible	Not Interested
Kirsten Younguist	12/31/2019	Council	Eligible	Interested
Catherine Trotter	12/31/2019	Council	Eligible	Interested
William Consoletti	12/31/2019	Council	Not Eligible	

Expiring Term(s):

The terms of office for Mr. Brad Huff, Kirsten Younguist, Catherine Trotter and William Concoletti will expire on December 31, 2019. These are three (3) year terms with the new term expiring on December 31, 2022. This seat is the Council's Appointment.