


Columbus Consolidated Government ~ Council Referrals

Item #	Date of Request	Requested by:	Proposed Work Session Item and/or Referral	Assigned Depart.
1	7/25/2023	Charmaine Crabb	<p>Monuments Suggests using QR Codes in all monuments for Ma Rainey to Share Information with Citizens</p> <p>Response:</p> <p>The only monument for Ma Rainey is the bronze historic marker in front of the house which gives all of the details related to Ma Rainey. This is the only monument we are aware of.</p>	Pam Hodge Lisa Goodwin
2	8/8/2023	Tyson Begly	<p>Fire and EMS I had two follow-upsg from slide 7 of the Fire EMS PowerPoint in the last meeting: https://mccmeetingspublic.blob.core.usgovcloudapi.net/columga-meet-9989af2150264ee3a984571dda5c6614/ITEM-Attachment-001-97400da668ce4bf79d68029ba871e2ef.pdf:</p> <ul style="list-style-type: none"> - Numbers on the Medicare/Medicaid clearing house, to know how much to put in and the additional level of coverage received. <p>Numbers of how much a private billing service would cost, and the amount of money it would save, and the potential impact to our accounts receivable</p> <p>Response: Please see the attached response from the fire department.</p>	Sal Scarpa Pam Hodge Angelica Alexander

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			<div style="text-align: center;">  </div> <p>CFEMS Memo on Referral - Begly Aug</p> <p>Fire/EMS Department is in the process of developing an RFP to privatize ambulance billing. Private billing services costs will be determined once the RFP process is complete.</p> <p>As of FY23, 9,668 ambulance claims were processed and billed. The billed breakdown for claims processed is as follows:</p> <table style="margin-left: auto; margin-right: auto;"> <tr> <td>Medicare</td> <td style="text-align: right;">18.92%</td> </tr> <tr> <td>Medicaid</td> <td style="text-align: right;">17.90%</td> </tr> <tr> <td>Primary</td> <td style="text-align: right;">23.46%</td> </tr> <tr> <td>Self-Pay</td> <td style="text-align: right;">35.99%</td> </tr> <tr> <td>Write off</td> <td style="text-align: right;">3.73%</td> </tr> </table> <p>The claims paid breakdown is as follows:</p>	Medicare	18.92%	Medicaid	17.90%	Primary	23.46%	Self-Pay	35.99%	Write off	3.73%	
Medicare	18.92%													
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			<p>Medicare 53.86%</p> <p>Medicaid 20.71%</p> <p>Primary 19.91%</p> <p>Self-Pay 5.52%</p>	
3	8/8/2023	Toyia Tucker	<p><u>Crime Prevention Grants</u> Request a breakdown and definition of the cost of personnel.</p> <p><u>Response:</u> This matter is currently under review. A response is expected soon.</p>	Seth Brown
4	8/8/2023	Tyson Begly	<p><u>Integrated Waste</u></p> <p>How will we account for holidays where we will have large pick-ups, such as Christmas? Also, suggest a financial analysis of fees and why they will increase.</p> <p><u>Response:</u></p> <p>Residents will be able to obtain additional carts once approved by Council. Off Site Recycling trailers are available for our resident to use whenever they have excess cardboard, paper, etc. Financial Analysis on rates based on privatization or internal services is</p>	Lisa Goodwin Drale Short

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			<p>being done by our consultant. An RFP to advertise is being formulated to incorporate various options:</p> <p>Option A: Yard Waste Collection Only</p> <p>Option B: Household Waste Collection Only</p> <p>Option C: Recycling Collection Only</p> <p>Option D: Household and Recycling Waste Only</p> <p>Option E: Bulk Waste Only</p> <p>Option F: All Collection Services (Household, Recycling, Yard Waste and Bulk Waste)</p>	
5	8/8/2023	Toyia Tucker	<p><u>Integrated Waste</u></p> <p>Requests Code Enforcement go into the Georgetown Area to talk to Citizens about leaving their cans out all week.</p> <p><u>Response:</u></p> <p>Waste Collection is designing a new door hanger that will be placed on the door of violators. It will remind them of our local Ordinance Section 13.167.3.</p>	Lisa Goodwin Drale Short


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6	8/29/23	Tyson Begly	<p><u>Inspections & Code</u></p> <p>Is there a possibility to hire a third party to issue in-person citations to out-of-state parcel owners?</p> <p>Response</p> <p>The matter is still under review. A response is expected soon.</p>	Pam Hodge Ryan Pruet
7	8/29/23	Joanne Cogle	<p><u>Inspections & Code</u></p> <p>Requesting information on how to track Code Enforcement Cases.</p> <p><u>Response:</u></p> <p>The matter is still under review. A response is expected soon.</p>	Pam Hodge Ryan Pruet
8	8/29/23	Toyia Tucker	<p><u>Lot Clearing Liens</u></p> <p>Requests a list of bills for lot clearing that have been sent out and how many of the liens have been paid.</p> <p><u>Response:</u></p> <p>Please see the attached list of outstanding lot-clearing liens as of 9/22/23. Bills for liens are sent every month.</p>	Pam Hodge Ryan Pruet Angelica Alexander

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			 <p>Lien List - Lot Clearings.pdf</p>	
9	8/29/23	Toyia Tucker	<p><u>Code Enforcement</u></p> <p>Requests a monthly report on Code Enforcement Issues</p> <p><u>Response:</u></p> <p>The matter is still under review. A response is expected soon.</p>	Pam Hodge Ryan Pruet
10	8/29/23	Judy Thomas	<p><u>Park Facilities Update Facilities Personnel</u></p> <p>Would like a program to pull trade graduates in from Columbus Tech and Jordan.</p> <p><u>Response:</u></p> <p>The matter is still under review. A response is expected soon.</p>	Lisa Goodwin Drale Short Reather Hollowell

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11	8/29/23	Joanne Cogle	<p><u>Parks and Recreation Update</u></p> <p>What would cost to overfund the requests made in this presentation at mid budget year? Requests that we come back next budget year with a preventative maintenance plan cost</p> <p>COMPLETED</p> <p><u>Response:</u></p> <p>The capital outlay requests presented in the challenges can be found in the attached document.</p> <p>Capital Improvement costs are listed in the attached documents. Parks and Recreation has a Park Maintenance Management Plan that is a part of our accreditation process. Completed in 2014, this plan is reviewed every year as part of that process and any changes needed are done at that time or before the Accreditation Review. We will present this plan with costs in our FY25 budget requests.</p> <p>Capital Equipment Presented in Challenges Presentation</p> <p>Capital Improvement Presented in Challenges Presentation</p> <div style="display: flex; justify-content: space-around; align-items: center;"> <div style="text-align: center;">  <p>Parks and Recreation Capital Improvement</p> </div> <div style="text-align: center;">  <p>Parks and Recreation Capital Outlay 9.20.23</p> </div> </div>	Lisa Goodwin Holli Browder Angelica Alexander

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12	8/29/23	Toyia Tucker	<p><u>Parks and Recreation Update</u></p> <p>Give the council the amount required for capital improvements that are needed for parks and recreation, even if it's just an estimate. Make sure to prioritize the list for them.</p> <p>COMPLETED</p> <p><u>Response:</u></p> <p>Our Capital Improvement requests are provided each year in the budget process. Attached is a chart showing those requests and the costs associated.</p> <p>Capital Outlay request Presented in Challenges Presentation. Attached is the chart showing those requests and the costs associated.</p> <div style="display: flex; justify-content: space-around; align-items: center;">   </div> <p>Parks and Recreation Parks and Recreation Capital Outlay 9.20.23Capital Improvement</p>	Lisa Goodwin Holli Browder
13	8/29/23	Toyia Tucker	<p><u>Parks and Recreation Update</u></p> <p>Requests that we see if Ft Moore is willing to donate exercise equipment to our rec centers since we are in need of updated equipment</p>	Isaiah Hugley Lisa Goodwin Holli Browder

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			<p><u>Response:</u></p> <p>We have reached out to Ft. Moore on two separate occasions, and they have not responded as of 9-20-23.</p>	
14	8/29/23	Bruce Huff	<p><u>Parks and Recreation Update</u></p> <p>Inquired whether the basketball courts and goals will be restriped, and nets replaced. The mentioned events are now looking to a 3-point line for outdoor courts.</p> <p><u>Response:</u></p> <p>We are currently pressure washing Fluellen to have it ready for painting. We will then continue approximately every two weeks on all other courts.</p>	Lisa Goodwin Holli Browder
15	8/29/23	Charmaine Crabb	<p><u>Parks and Recreation Update</u></p> <p>Requests that a day of work or weekend of work be coordinated for citizens in Heath Park</p> <p><u>Response:</u></p> <p>Councilor Crabb sent Holli an email on 9-18-23 stating that she had reached out to the homeowners association and would get back with us. As of 9-20-23, we have not heard back from Councilor Crabb.</p>	Lisa Goodwin Holli Browder

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16	8/29/23	Toyia Tucker	<p><u>Parks and Recreation Update</u></p> <p>Would like an inventory of what's inside all of our parks and facilities and requests that Parks and recreation share their 5 year plan for their facilities and programs.</p> <p>COMPLETED</p> <p><u>Response:</u></p> <p>Columbus Parks and Recreation Facility Inventory attached.</p> <p>Parks and Recreation Master Plan is attached.</p> <div style="display: flex; justify-content: space-around; align-items: center;">   </div> <p>Parks and Recreation Columbus Parks and Center Inventory 9.20 Recreation Master Pla</p>	Lisa Goodwin Holli Browder
17	9/12/23	Toyia Tucker	<p><u>Community Reinvestment Audit</u></p> <p>Would like an update on the vision to remedy the underutilized Land Bank Authority</p> <p>COMPLETED</p> <p><u>Response:</u></p> <p>A Land Bank Authority Update will be provided at the next meeting</p>	Pam Hodge Robert Scott

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18	9/12/23	Tyson Begly	<p><u>Community Reinvestment Audit</u></p> <p>Would like to know the advantages of having multiple properties under one contract for the Land Bank.</p> <p style="text-align: center; font-size: 2em; color: red;">COMPLETED</p> <p><u>Response:</u></p> <p>There are no multiple properties under contract in the Land Bank Authority. Each property acquired is governed by a sales contract for the specific property being acquired. This is considered a better practice as the bureaucratic nature of real estate management requires distinct, specific documentation. While multiple properties under one contract is certainly permissible, it is not a practice the Land Bank Authority follows.</p>	Pam Hodge Robert Scott
19	9/12/23	Glenn Davis	<p><u>Community Reinvestment</u></p> <p>Requests an update on how we plan to remedy all of the issues found in the audit in Findings #2</p> <p style="text-align: center; font-size: 2em; color: red;">COMPLETED</p> <p><u>Response:</u></p> <p>A request for services is being developed to have an outside accounting firm assist with the reconciliation, Once completed, an update will be provided to City Council.</p>	Pam Hodge Robert Scott

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20	9/12/23	Toyia Tucker	<p><u>Community Reinvestment Audit</u></p> <p>Requests a follow-up for the next course of action on the second Tuesday in October.</p> <p>COMPLETED</p> <p>Response:</p> <p>A request for services is being developed to have an outside accounting firm assist with the reconciliation. Once completed, an update will be provided to City Council.</p>	Pam Hodge Robert Scott
21	9/12/23	Glenn Davis	<p><u>Authority Updates</u></p> <p>Requests updates from all of the Authorities, specifically an update from the Airport Authority.</p> <p>COMPLETED</p> <p>Response:</p> <p>There will be in update from the Airport Authority at the next council meeting. The other updates will come at a later time.</p>	Isaiah Hugley Pam Hodge
22	9/12/23	Glenn Davis	<p><u>Rail Road</u></p> <p>Would like for the City Manager to have staff look into seeing if we have ordinances that we can enforce on the railroads.</p>	Isaiah Hugley Pam Hodge Donna Newman

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			<p>COMPLETED</p> <p><u>Response:</u> Have met with GDOT and R/R representatives twice. Signs have been placed at some crossings. Working on short term and long term programs for improvements at crossings. Look to work on 9th Street crossing in October.</p>	
23	9/12/23	Tyson Begly	<p><u>Integrated Waste</u> Requests a true financial analysis for the transition of leaving Amwaste</p> <p><u>Response:</u> The matter is still under review. A response will be provided soon.</p>	Pam Hodge Angelica Alexander Drale Short
24	9/12/23	Toyia Tucker	<p><u>Integrated Waste</u> Would like to know where the phase-out plan can be found in the budget book?</p> <p style="text-align: center;">COMPLETED</p>	Pam Hodge Lisa Goodwin Angelica Alexander Drale Short

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			<p><u>Response:</u></p> <p>The Budget Presentation was shown at the previous council meeting that outlined the plan.</p>	
25	9/12/23	Toyia Tucker	<p><u>Integrated Waste</u></p> <p>Would like for us to bring back Macon's fee and compare it side by side .</p> <p style="text-align: center; font-size: 2em; color: red; font-weight: bold;">COMPLETED</p> <p><u>Response:</u></p> <p>The side by side comparison will be presented during the September 26, 2023 Council meeting.</p>	<p>Pam Hodge Lisa Goodwin Angelica Alexander Drale Short</p>
26	9/12/23	Glenn Davis	<p><u>Integrated Waste</u></p> <p>Would like to see a cost-benefit analysis on the integrated waste fees for automation.</p> <p><u>Response:</u></p> <p>The matter is still under review. A response will be provided soon.</p>	<p>Pam Hodge Angelica Alexander Lisa Goodwin Drale Short</p>

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27	9/12/23	Toyia Tucker	<p><u>Metra Dial-A-Ride Premium Service Update</u></p> <p>Requests a study on how many people actually ride Dial-A-Ride.</p> <p>Response:</p> <p>Please see Dial-A-Ride Ridership 9-12-2023 attachment.</p> <div style="text-align: center;">  <p>Dial-a-Ride Ridership 9-12-2023</p> </div>	Lisa Goodwin Rosa Evans
28	9/12/23	Toyia Tucker	<p><u>Metra Dial-A-Ride Premium Service Update</u></p> <p>How many people do we deny for paratransit service?</p> <p>Response:</p> <p>There were 3 Denials in FY23 and 1 Denial in FY24 to date.</p> <p style="text-align: center; font-size: 2em; color: red;">COMPLETED</p>	Lisa Goodwin Rosa Evans

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29	9/12/23	Council	<p><u>Metra Dial-A-Ride Premium Service Update</u></p> <p>Requests that Director Evans email the information regarding premium service to them.</p> <p style="text-align: center;">COMPLETED</p> <p><u>Response:</u></p> <p>Please see Public Involvement in Transit= Decision-Making FTA.pdf and Complementary Paratransit Premium Service #1.pdf</p> <p>https://www.transit.dot.gov/Public-Involvement</p> <div style="display: flex; justify-content: space-around; align-items: center;"> <div style="text-align: center;">  Public Involvement in Transit Decision-Making </div> <div style="text-align: center;">  Complementary Paratransit Premium </div> </div>	Lisa Goodwin Rosa Evans

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30	9/12/23	Judy Thomas	<p><u>Judicial Building</u></p> <p>Requests that Council Receives updates on the Judicial Center Regularly</p> <p><u>Response:</u></p> <p>The matter is still under review. A response will be provided soon.</p>	Pam Hodge Ryan Pruet
31	9/12/23	Bruce Huff	<p><u>Community Meeting</u></p> <p>Would like to have a follow-up community meeting with staff and the people in his district from the meeting that took place before COVID at M.L. Harris United Methodist Church</p> <p><u>Response:</u></p> <p>Will work with the Councilor to set a date for this community meeting.</p>	Lisa Goodwin