



Mayor & City Council

Regular Session Meeting

City of College Park
3667 Main Street
College Park, GA 30337

<http://www.collegeparkga.com>
404-669-3756 (Main)

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~ Agenda ~

Monday, July 20, 2020

7:30 PM

Council Chambers

1. Opening Ceremonies

A. Pledge Of Allegiance

B. Invocation

2. Additions, Deletions, Amendments, or Changes to the Agenda

3. Presentation of Minutes of City Council

A. Approval of Regular Session Minutes dated June 15, 2020

ACTION:

B. Approval of Workshop Session Minutes dated June 15, 2020.

ACTION:

C. Approval of Special Called Minutes dated July 10, 2020.

ACTION:

4. Proclamations, Resolutions, Plaques, and Announcements

5. Remarks of Citizens

6. Other Business

A. Consideration of an appointment to the College Park Main Street Association (CPMSA) Board for Ward 3. See memorandum dated July 10, 2020 from Director of Economic Development Director Artie Jones, III. Also, see attached supporting documentation.

ACTION:

- B. Consideration of and action on a request to ratify authorization of the extension of the hazard pay program to July 31, 2020 for the City of College Park Police Department, Fire Department and Department of Public Works personnel. See memorandum dated July 10, 2020 from City Manager Terrence R. Moore. Also, see attached supporting documentation.

ACTION:

- C. Consideration of and action to review and approve a request for a conditional height permit for a proposed apartment building at 0 Harvard Ave. See memorandum dated July 16, 2020 from City Planner Michelle Alexander. Also, see attached supporting documentation. Ward 3.

ACTION:

- D. Discussion and update on recently adopted ordinances and resolutions. See memorandum dated July 15, 2020 from City Clerk Shavala Moore. Also, see attached supporting documentation.

7. Public Hearings

- A. Public Hearing to consider the rezoning of Six West (formally known as Airport City) to the PD-Planned Development Zoning District. See memorandum dated July 16, 2020 from City Planner Michelle Alexander. Also, see attached supporting documentation. Wards 1 and 2.

ACTION:

8. Bids, Change Order Requests and Contracts

- A. Consideration of and action on an agreement for financial consulting services between the City of College Park and Piper Sandler & Co. See memorandum dated July 13, 2020 from City Manager Terrence R. Moore and a copy of the proposed Financial Services Agreement. This is a budgeted item.

ACTION:

- B. Consideration of and action on a request for approval of bids received for renovations of the interior of the lobby, office space and kitchen of the Brady Recreation Center (Phase II improvements). See memorandum dated July 16, 2020 from Director of Recreation &

Cultural Arts Michelle Johnson recommending Tower Interior Construction in an amount not to exceed \$140,607.00. Funding is available through Fulton County Community Block Development (CDBG) funds. Also, see attached supporting documentation.

ACTION:

- 9. Unfinished (Old) Business
- 10. New Business

- A. Consideration of and action on a request to formally adopt an Ordinance adjusting the Sanitation and Water and Sewer Rate Schedule. See memorandum dated July 16, 2020 from Director of Finance & Accounting Althea Philord-Bradley. Also, see attached proposed Ordinance.

ACTION:

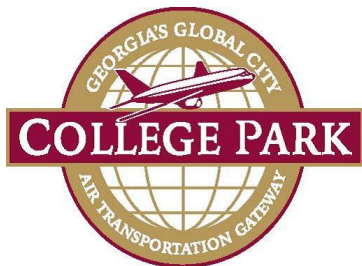
- B. Consideration of a Municipal Reimbursement Agreement for C.A.R.E.S Act funding. See memorandum dated July 15, 2020 from Director of Finance & Accounting Althea Philord-Bradley. Also, see attached supporting documentation.

ACTION:

- 11. City Attorney's Report
- 12. City Manager's Report

- A. Discussion and update on top ten delinquent property tax payers. See memorandum dated July 15, 2020 from Director of Finance & Accounting Althea Philord-Bradley. Also, see attached background information. **NO ACTION REQUIRED.**
- B. Discussion and update on top ten delinquent utility customer accounts. See memorandum dated July 15, 2020 from the Director of Finance & Accounting Althea Philord-Bradley. Also, see attached background information. **NO ACTION REQUIRED.**

- 13. Report of Mayor and Council
- 14. Executive Session
- 15. Approval of Executive Session Minutes
- 16. Adjournment



CITY OF COLLEGE PARK

P.O. BOX 87137 · COLLEGE PARK, GA 30337 · 404.767.1537

REG SESSION AGENDA REQUEST

DOC ID: 8238

DATE: July 15, 2020

TO: The Honorable Mayor and Members of City Council

THROUGH: Terrence R. Moore, City Manager

FROM: Shavala Moore, City Clerk

RE: Regular Session Minutes dated June 15, 2020

Regular Session Minutes dated June 15, 2020

Thank you.

ATTACHMENTS:

- RS061520 (DOC)

Review:

- Shavala Moore Completed 07/15/2020 3:43 PM
- Rosylne Robinson Completed 07/16/2020 12:35 PM
- Terrence R. Moore Completed 07/16/2020 12:44 PM
- Mayor & City Council Pending 07/20/2020 7:30 PM

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CITY OF COLLEGE PARK
MAYOR AND CITY COUNCIL
REGULAR SESSION
JUNE 15, 2020

MINUTES

Present: Mayor Bianca Motley Broom; Councilmen Ambrose Clay, Derrick Taylor, Ken Allen, and Roderick Gay; City Manager Terrence Moore; City Clerk Shavala Moore; City Attorney Winston Denmark.

Absent: None.

1. Opening Ceremonies.

A. Pledge of allegiance to the flag.

B. Invocation by Pastor Marjorie Dent.

2. Additions, Deletions, Amendments, Or Changes To The Agenda. None.

3. Presentation Of Minutes Of City Council.

A. Regular Session held June 1, 2020.

ACTION: Councilman Clay moved to approve Regular Session Minutes dated June 1, 2020, as presented, seconded by Councilman Allen and motion carried. (All Voted Yes).

B. Workshop Session held June 1, 2020.

ACTION: Councilman Clay moved to approve Workshop Session Minutes dated June 1, 2020, as presented, seconded by Councilman Allen and motion carried. (All Voted Yes).

4. Proclamations, Resolutions, Plaques, And Announcements.

A. Presentation of a Proclamation designating June-14-20, 2020 as “National Waste & Recycling Workers Week” in the City of College Park.

Director of Public Works Mike Mason presented the item.

Mayor Motley Broom read the proclamation into the record.

Director of Public Works Mike Mason said thank you Mayor & Council.

5. Remarks Of Citizens.

- 47 a. City Clerk Shavala Moore read Jamelle McKenzie's comments into the record, 3707
48 Main Street, College Park, GA., 30337, to include an update on IGNITE.
49
- 50 b. City Clerk Shavala Moore read Whitney Flemister's comments into the record, 4195
51 Williamsburg Drive, College Park, Ga. What is the City doing for others for all walks
52 of life? Every child deserves equal access to equal amenities in this community in
53 which they live. The splash pad is an opportunity to change the course of what we
54 value and what we deem as a priority. Reach beyond yourself and prioritize this project
55 so it may serve as a light.
56
- 57 c. City Clerk Shavala Moore read Lisa Jefferson's comments into the record. I am in
58 support of the splash pad. We want the splash pad as first priority, and to receive all
59 necessary funding from Fulton County to serve the needs of Wards 2 and 4. We are
60 tired of the injustice. Take the lead and become the leaders we have elected. Do the
61 right thing to serve as our community, not only to mass the flag at half staff, but to
62 make the splash pad as a first priority project to benefit all mothers throughout College
63 Park.
64
- 65 d. City Clerk Shavala Moore read Charles Jefferson's comments into the record. Mr.
66 Jefferson is also in favor of the splash pad. He has been a resident of College Park for
67 13 years, and for 13 years Ward 4 has been put on the back burner for most proposals in
68 our ward. Once Councilman Gay presents a proposal, 90 percent of the time it is being
69 shot down, but other wards present proposals and they get approved. Mayor Broom's
70 promises during the campaign for unity and transparency has fallen short. The splash
71 pad financials have been held up because of a letter that Mayor Broom has sent to the
72 Fulton County Commissioner for approval. This is nonsense, and now you want to use
73 Councilman Gay's ideas for a splash pad for Six West. We all have to work together in
74 order for the city to thrive. A city is only as great as an underfunded ward. If you have
75 an issue with our councilman, it should not interfere with the growth of Ward 4.
76 Putting a sidewalk up is progress, but much more needs to be done. Stop arguing. Start
77 putting your talk into action. And most importantly, work together to solve any issues
78 and drive on.
79
- 80 e. City Clerk Shavala Moore read Mustapha (sp) Muhammad's comments into the
81 record, 4342 Lafayette Lane, College Park, Ga., 30337. I yield my comments to
82 Stanley Muhammad.
83
- 84 f. City Clerk Shavala Moore read Ruth Muhammad's comments into the record. I yield
85 my comments to Stanley Muhammad.
86
- 87 g. City Clerk Shavala Moore read Stanley Muhammad's comments into the record, 4342,
88 Lafayette Lane, College Park, Ga., 30337. There are 9 minutes allotted to Mr.
89 Muhammad for his comments. He discussed corruption in College Park. My prayers
90 are for Brothers Rayshard Brooks, George Floyd, Ahmed Aubrey, Sister Breonna
91 Taylor, and the countless number of black people in America who are being brutally
92 killed by white supremacy, while House Negro leadership looks the other way and says

93 and does nothing meaningful to correct the corruption of white supremacy and racism
94 in College Park and throughout this country. Dr. King says there comes a time when
95 silence is betrayal.

96
97 Many of you have betrayed the 85 percent of black people in College Park. I and my
98 family are among that betrayed black group. You all have been silent after my black
99 family was victimized by 4 white racist College Park Police Officers; i.e., Lt. Braxton,
100 Officer Verlander, Officer Thompson, and Major Block, at my College Park residence,
101 under the leadership of a racist and unqualified Chief of Police, Chief Williford. In a
102 city of 85 percent black, he doesn't qualify because he doesn't love black people.
103 He doesn't qualify because you have to have a college degree to be the Chief of Police
104 in College Park. Why did you require the previous white chiefs to have a degree? You
105 see, that's corruption.

106
107 Mr. Muhammad discussed the repo order he received for his vehicle. Mr. John Adams
108 is the one that came to my residence with the repo order. It was not signed or ordered
109 by a Judge. Mr. Adams was on probation on April 18, 2019 for being a child
110 pedophile. Mr. Adams arrived at my home without an auto tag for his repo truck. I
111 also have a "No Trespassing" sign on my property. Mr. Adams rang my doorbell and
112 spoke with my grandchild. I told him to leave my property because he was trespassing.
113 Mr. Adams refused to leave my property, so I called the College Park Police.

114
115 When the 3 initial Caucasian officers arrived at my home, Officer Verlander, Officer
116 Thompson, and Lt. Braxton refused to look at my paperwork which was signed by a
117 Judge and the Court. However, they happily looked at Mr. Adams' self-help repo
118 paper. The law is, if the repo order is not signed by a Judge, the resident can order the
119 repo man to leave. If the repo man doesn't leave your private property, that is a breach
120 of peace and trespassing violation. After Mr. Braxton called one of my black family
121 members a f'in idiot twice, Officer Verlander and Officer Thompson threatened to
122 arrest me. They all let the criminal child pedophile repo man, Mr. Adams, leave my
123 home without being arrested or given a mere citation. Mr. Adams is now in prison for
124 committing a crime.

125
126 A few days after they harassed my family, those officers all should have been
127 terminated. Lt. Braxton got written up for using the "N" word 3 times. Lt. Braxton got
128 demoted, and then auscrupiously given his rank back. Major Block arrived and
129 disrespectfully called me by my previous name Stanley Henry and ignored my legal
130 name, Stanley Muhammad.

131
132 Councilman Gay told Major Block that I'd been in trouble in the City of College Park
133 for a long time, which is defamation of my character. The Chief and these officers
134 need to be fired, as well as the City Manager Terrence Moore, if he was responsible for
135 giving Lt. Braxton's rank back. If Mr. Adams were black, and a white resident in Ward
136 1, he would have been a George Floyd, Ahmed Aubrey, or Rayshard Brooks. My
137 family still has not received justice. When will the corruptible put on the incorruptible?
138 Thank you.

139 6. Other Business.

140

141 A. Consideration of and action on a request from the Greta Lewis Lupus Foundation
142 (GLLF) to hold a Lupus Awareness Walk and gathering on Saturday, July 18, 2020 from
143 8:00 a.m. until 3:00 p.m. in front of the College Park gymnasium.

144

145 Mayor Motley Broom asked, any questions?

146

147 Councilman Clay said yes. I sent my questions to City Manager earlier today. The bottom
148 line is it refers to the gymnasium. I assume they mean the auditorium. I assume this means
149 they want to put tents and so forth on the auditorium grounds. There may be a cost to the
150 City, unless the City wants to donate services to this.

151

152 Councilman Clay said so, my question would be: If they are going to have tents and so
153 forth, there probably will be some kind of refreshments. And, what about trash pickup? Is
154 the City going to be requested to provide trash receptacles? Is the City going to cart those
155 away? The route is unclear too. The route has not been issued with motorcycles wanting to
156 participate in this. The motorcycles moving in and out of traffic speed is not the same as
157 walking speed. And that makes me wonder how the motorcycles will coordinate their part
158 of the walk with the people that are walking. I'm just concerned that this is not terribly well
159 defined. I am sure it is a good cause. We do these things for other events, but they are
160 usually more carefully specified.

161

162 Ms. Ethenia King, Greta Lewis Lupus Foundation (GLLF) said we will gather in front of the
163 City Auditorium, and we will proceed to the sidewalk and make a left heading towards East
164 Point. We will take Main Street all the way into East Point, pass the East Point Train
165 Station, make a left turn onto Ware Avenue, left onto East Main Street, then pass the City of
166 East Point Police Station, and continue on East Main Street, and then East Main Street runs
167 back into Main Street ending up at the City Auditorium. As far as the trash goes, we will
168 take care of the trash.

169

170 Councilman Allen asked, have you coordinated this with East Point as well?

171

172 Ms. King said no. I do intend to tell them. If I have to reroute it, I can do that.

173

174 Councilman Clay said if East Point were to deny your request, then you would have a
175 number -- I don't know how many people you are expecting. Maybe I missed that in there.
176 But you would have people walking up and then turning around and walking, so they would
177 be going in two directions.

178

179 Ms. King said we can turn left where College Park and East Point meets, and we can bring it
180 to that street that runs all the way through.

181

182 Mayor Motley Broom asked, have you had an opportunity to work with the Police
183 Department on the route?

184

185 Mr. Bryant (Producer) said no, I have not. Last week we had a meeting, and the Police
186 Chief and City Manager was in attendance. Some things needed to be clarified in writing,
187 and I did. I can make that document available to everyone.

188
189 Mayor Motley Broom asked, is there additional information that we do not have that we
190 need to see?

191
192 Mr. Bryant said absolutely not.

193
194 Mayor Motley Broom said it indicates motorcycle riders. They are going faster than the
195 walkers. Does it mean they are looping back around?

196
197 Mr. Bryant said the riders have shown a degree of interest to show general support, in order
198 to prevent having state officers involved, which to my understanding would be required, if
199 they were riding at a lower pace that could impact normal traffic.

200
201 Mayor Motley Broom said the motorcyclists are going to start at 35 miles an hour and just
202 leave everyone.

203
204 Mr. Bryant said yes. They are not grand marshals of the walk.

205
206 Mayor Motley Broom asked, so it's not a function of them going up and down Main Street?

207
208 Mr. Bryant said no.

209
210 Councilman Clay said I had one more question on the insurance policy. We have a lot of
211 unrest due to some very sad events that have happened in recent times, and some of those
212 events have turned violent when the agitators, or whatever you want to call them, came in
213 from elsewhere. When I looked at your policy provisions and identified exclusions of
214 certified acts of terrorism, and this is going to come up here in the agenda to where we talk
215 about our insurance policy, the policy says that acts of terrorism are excluded. So now you
216 get into a situation, if you do have civil unrest in connection with this event and damages
217 done, will this policy cover it or not?

218
219 Mr. Bryant said I fully understand your concern. However, what is on the policy in terms of
220 not being inclusive of acts of terrorism, that is no different from the standard language of
221 policies of events. Insurance companies are not accountable for acts of war or acts of
222 God. In 2010, that very language was inclusive. So during times of peace, that language
223 was still part of the course for every special event contract. And I don't think any insurance
224 company will remove it.

225
226 Councilman Clay said I agree with what you just said. I'm just making the point for the
227 Council that there is the potential, if something bad were to happen. And this is not unique
228 to your event, but it is something that we have to take into consideration. I just throw that
229 out.

230

231 Mr. Bryant said yes, sir. We realize that unpredictable circumstances are just that. The
 232 incidents that you mentioned, each of those incidents have been attached to a protest and
 233 behavior that was unsettling. This is simply a Lupus Walk and nothing more. I
 234

235 Mayor Motley Broom said I want to make sure that we are looking at the merits of this
 236 particular walk. And Councilman Clay, I understand your concerns. Any questions about
 237 this event?
 238

239 Councilman Allen asked, do you plan on having alcohol at the event?
 240

241 Mr. Bryant said I wish I could, sir.
 242

243 Councilman Allen said I think the Lupus Foundation is very good. I commend you for what
 244 you do.
 245

246 Councilman Gay said thank you for what you do for Lupus.
 247

248 Mr. Bryant and Ms. King said thank you.
 249

250 Councilman Taylor asked, how much is it for the walk?
 251

252 Ms. King said there is no fee. But what is required is to make a donation for the T-shirt
 253 and a mask that we have provided for the walkers.
 254

255 Councilman Taylor asked, how soon would you have to make those donations?
 256

257 Ms. King said you have from today until July 18, 2020, but I'd rather you order your shirt
 258 before July 18, 2020.
 259

260 Councilman Taylor said okay. Thank you.
 261

262 **ACTION:** Councilman Taylor moved to approve a request from City Manager Terrence R.
 263 Moore regarding the Greta Lewis Lupus Foundation (GLLF) to hold a Lupus
 264 Awareness Walk and gathering on Saturday, July 18, 2020 from 8:00 a.m. until
 265 3:00 p.m. in front of the College Park gymnasium, seconded by Councilman Gay.
 266 Councilman Taylor votes yes. Councilman Gay voted yes. Councilman Allen
 267 voted yes. Councilman Clay abstained. Motion carried.
 268

269 B. Follow-up presentation by IGNITE College Park Community Oriented Resource Center
 270 Project requesting financial support by CEO of Adullam Ministries, Inc. Jamelle
 271 McKenzie.
 272

273 City Manager Terrence Moore said this is in response to direction offered during the June 1,
 274 2020 workshop meeting This is not a formal presentation. I advised Ms. McKenzie to be
 275 available for any questions. Otherwise, this is an opportunity to consider direction
 276 accordingly.

277 Mayor Motley Broom said I see there was follow up with guests. I see numbers, but I don't
278 see what the results of that follow up were. I thought that is what we were getting were
279 people who have been in contact with IGNITE.

280
281 Ms. McKenzie said we refer persons to different organizations for assistance. And once we
282 have done the referral and the connection is made, we are usually not following up again
283 about the services that they received. However, we do call individuals just to see how they
284 are doing. And when we have workshops, we will call them. We are similar to the United
285 Way 211 Program. I didn't give any names because that is confidential when people come.
286 But if you are interested in knowing where each person came from, we do have those
287 records. I thought you were interested in follow-up percentages.

288
289 Mayor Motley Broom asked, does anyone else have any questions?

290
291 Councilman Taylor asked, are we voting on something now?

292
293 Mayor Motley Broom said we are making a determination in regard to support for this
294 year's budget.

295
296 City Manager Terrence Moore said yes, ma'am. There is no recommendation whatsoever
297 for 2020-2021.

298
299 Councilman Clay said this is for City Manager. If we were to have someone on staff
300 dedicated to providing the services that IGNITE provides, that person on staff would need to
301 get some volunteers together as their support, et cetera, et cetera. So my question is: How
302 much would it cost the City in terms of salary and benefits to dedicate a person to perform
303 that function?

304
305 City Manager Terrence Moore said at least \$50,000.00.

306
307 Councilman Clay said this seems like the wrong time to abandon IGNITE. And we have
308 never had a full-time person dedicated to it. I think if we gave IGNITE \$35,000.00, and if
309 you want to make it less than that, maybe \$30,000.00, but it strikes me it's a bargain.

310
311 Mayor Motley Broom said I concur with much of what you said. It's just that every
312 department has faced cuts.

313
314 Councilman Clay asked, are we prepared to say we are going to abandon this thing?

315
316 Mayor Motley Broom said I wasn't saying abandon. We can't fund it at the same level that
317 we did last year.

318
319 Councilman Clay asked, so we are in agreement that we would like to have the function, but
320 just don't want to pay as much for it as we did last year. How much did we pay last year?

321
322 Ms. McKenzie said the City paid \$35,000.00.

323 Councilman Clay said okay, make it \$30,000.00.

324

325 Ms. McKenzie mentioned the request for utility help she anticipates coming through
326 IGNITE. We are actively looking at ways to get them that money. There will be a lot of
327 work up ahead this coming year.

328

329 Councilman Gay said you mentioned that the administrative fee for IGNITE is 35 percent
330 for salary. That is a bit high. Is that 35 percent for salary going to you as the owner of
331 IGNITE?

332

333 Ms. McKenzie said no. IGNITE was brought on by the City to perform an administrative
334 function. We were not brought on by the City to be a nonprofit and to give out resources.
335 When you fund a nonprofit, you are financing them for resources that they are giving
336 through their program. The contract with the City, \$32,000.00 is to be used for salaries and
337 \$3,000.00 was to be used for workshops and for projects which we did. The rest of the
338 money that was raised was close to \$60,000.00 during the course of the year. There are 8
339 people that work at IGNITE. I do not receive a check per se. I am the CEO of Adullam
340 Ministries, and I am paid as a contractor.

341

342 Councilman Clay said so for that \$35,000.00, we didn't get 1 person that does the
343 administrative work, but we got 8 people.

344

345 Ms. McKenzie said 8 individuals were paid through the course of the year. But generally
346 speaking, we would have 2 people working throughout the week. My responsibility was to
347 form partnerships. We paid \$12.50 an hour for staff.

348

349 Councilman Allen said you have done wonders with what you had. I think this is a great
350 program that other cities would love to have as well.

351

352 Councilman Clay said if we cut from \$35,000.00 down to \$30,000.00, that is a 20 percent
353 reduction. That is a larger reduction we have had in any department, I believe, in our cost
354 cutting exercises over the last several weeks.

355

356 **ACTION:** Councilman Clay moved to approve a request by IGNITE College Park
357 Community Oriented Resource Center Project requesting financial support by CEO
358 of Adullam Ministries, Inc., Jamelle McKenzie, in the amount of \$30,000.00,
359 seconded by Councilman Allen and motion carried. (All Voted Yes).

360

361 C. Discussion and update on recently adopted ordinances and resolutions. None.

362

363 D. Quarterly Discretionary Balance Report for the Mayor and each City Council Member.

364

365 Mayor Motley Broom asked, any questions regarding the information?

366

367 There was no response from Council.

368

369 Mayor Motley Broom said I did have a question. In regard to the discretionary balance and
 370 the travel for both myself and Councilman Allen, they reset somehow with the election. It
 371 looks like the spending that occurred from July 1st to December 31st isn't taken into account.
 372

373 Director of Finance & Accounting Althea Philord-Bradley said that's correct. Direction
 374 from City Manager was for you to start with a clean slate. The actual discretionary amount
 375 would be half of the fiscal year, instead of the entire fiscal year.
 376

377 Mayor Motley Broom said that makes sense.
 378

379 Councilman Allen said I have no questions.
 380

381 Mayor Motley Broom said on the expense ledger, is there a way we can get a little bit more
 382 detail on this? Because while I did receive a reimbursement, it was for a legitimate purpose,
 383 which was getting lunch to our Public Safety, Power, and Public Works people on 3
 384 separate occasions there.
 385

386 Director of Finance & Accounting Althea Philord-Bradley said that would be on the request
 387 form. We will get them to add more detail to the discretionary expenses part of the form.
 388

389 Mayor Motley Broom said okay.
 390

391 Councilman Clay asked, what about donation contributions?
 392

393 Director of Finance & Accounting Althea Philord-Bradley said sometimes that can be really
 394 large, as far as the donation activity. We can add that separately. But that normally
 395 depends on what type of activity or event is occurring and the donations that are provided.
 396

397 Councilman Clay said I'm just asking the question. I'm not giving any direction.
 398

399 Director of Finance & Accounting Althea Philord-Bradley said it can be done.
 400

401 7. Public Hearings. 402

403 A. Public Hearing to adopt the Fiscal Year 2020-2021 Budget. This is the second of two
 404 public hearings scheduled to receive public comments. The first hearing was held on
 405 Monday, June 1, 2020.
 406

407 Mayor Motley Broom said the first public hearing was held Monday, June 1, 2020.
 408

409 City Manager Terrence Moore said we discussed the initial proposed budget
 410 recommendations for Fiscal Year 2020-2021 in the amount of \$129,962,183.00. We did
 411 secure the assistance of our external financial advisor Mr. Ed Wall who is in position to join
 412 us. So, between Mr. Wall and Althea Bradley, we do have a robust presentation to outline
 413 those considerations.
 414

415 Mr. Ed Wall gave a power point presentation beginning with financial projections.

416

417 Mayor Motley Broom said for those of you who wish to add comment, the only way that
418 you will be able to do that is via Zoom.

419

420 City Stenographer Linda McDaniel said the citizens can go to the agenda online or the
421 website for the instructions on how to connect to the Zoom meeting.

422

423 Mr. Wall explained governmental accounting to the audience. This budget attempts to fix it
424 to where all funds will stand on their own.

425

426 **WATER & SEWER FUND:**

427

428 Mr. Wall said the recommendation for the Water & Sewer Fund is a 5 percent rate increase.
429 This fund has \$6 million in cash.

430

431 Councilman Clay said that assumes that people pay their utility bills.

432

433 Mr. Wall said yes, it does.

434

435 Councilman Clay said it's good that we are having a 20 percent coverage.

436

437 Mr. Wall said yes.

438

439 **SANITATION FUND:**

440

441 Mr. Wall said the Sanitation Fund has a negative cash balance of \$200,000.00. We
442 recommend that you have a 10 percent rate increase to restore fund balance in the Sanitation
443 Fund. Althea has done a sample utility bill of what these rate increases would mean to the
444 average customer. In the Sanitation Fund in 2015, the net profit was \$307,338.00. We want
445 this fund to stand on its own.

446

447 Mayor Motley Broom said in 2017, with the fund loss of over half a million dollars, can you
448 explain what happened there, and if there were any steps to correct it?

449

450 Mr. Wall said there was a period of time when we weren't checking utility amounts. It was
451 \$2.6 million, and then it fell to \$2.2, and went up to \$2.8 million. There wasn't a rate
452 increase. I think the last increase was in 2006.

453

454 **ELECTRIC FUND:**

455

456 Mr. Wall said next is the Electric Fund. There is a lot of due to/due from in this account.
457 We want this fund to do more than just break even, so it can start buying that back. BIDA
458 owes the same amount. The Electric Fund has been losing money since 2017. You also
459 have the Sandersville incident where they agreed to buy power and changed their mind.
460 They won the first round, and now it is on appeal. We as staff are asking you to raise the

461 rate 25 percent on the electric system. It has \$6 million in cash, and it will go to \$1.7
 462 million because it lost \$4 million in 2020. We need this 2021 budget at a 20 percent rate
 463 increase. (See page 7 of 29 of Mr. Wall's presentation screen).

464
 465 Mr. Wall said we asked you to come up with how best to implement this 25 percent rate
 466 increase and make it as less painful as we can for your residents. The options are listed
 467 below:

468
 469 Option 1: Phase in a 5 percent a month increase.
 470 Option 2: Phase in a 15 percent increase in July, and then the balance of 10
 471 percent in November.
 472 Option 3: Do all the 25 percent in July, the first month of the new fiscal
 473 year.

474
 475 Councilman Allen asked, when was the last rate increase?

476
 477 Director of Power Hugh Richardson said it's been many years. The last time was January of
 478 2016. We actually went down a little bit.

479
 480 Mayor Motley Broom asked, where would that put us in relation to other power providers?
 481 And if we went down in 2016, before transfers out, the fund was making \$3.9 million. The
 482 following year in 2017 it is losing \$3.8 million, correct?

483
 484 Mr. Wall said those numbers are correct. You want to know why?

485
 486 Mayor Motley Broom said sure.

487
 488 Director of Power Hugh Richardson said there were 3 reasons; one was the Sandersville
 489 case, another was the Municipal Trust Fund was winding down in 2018, and in 2017, instead
 490 of putting our year end settlement money, we put money aside \$1.8 million.

491
 492 Mr. Wall said the bills were going out boogered up. We just had a time with the bills.

493
 494 Mayor Motley Broom said we rebounded in 2018 and 2019, and we are still losing money.
 495 We are losing millions of dollars.

496
 497 Mr. Wall said right. We got hammered by revenues of \$4 million and expenses going up by
 498 \$2 million. There were other expenses of \$2 million too. 2017 was a really rough year. In
 499 2018 we were collecting past due bills of \$21 million to \$25 million, but the power costs
 500 continued to go up. I think that these revenue numbers here, the setting of electric rates is a
 501 wild complicated business. Water & Sewer is pretty straightforward. Electric has these
 502 different things involved.

503
 504 Director of Power Hugh Richardson said our capital expenses went up, we had the
 505 Sandersville case, and we had put some money aside. That is why it hit 2017 pretty hard.

506 Director of Finance & Accounting Althea Philord-Bradley said the transfers will take place
507 regardless because what it is doing is, as I mentioned before, it is relieving BIDA of the
508 debts. That is something the Council agreed on back in 2016. The Electric Fund has to
509 absorb that loss. If there were no BIDA, the Electric Fund would have been that much
510 richer.

511
512 Mr. Wall said yes, that's correct.

513
514 Councilman Clay said we have subsidized elsewhere with the Electric Fund.

515
516 Councilman Clay said we have had the lowest electric rates in the State of Georgia for a
517 long time.

518
519 Director of Power Hugh Richardson said true. And we won't be the highest in rates.

520
521 Mayor Motley Broom asked, where do we rank in regard to Georgia Power?

522
523 Director of Power Hugh Richardson said our winter rate looks good, but the summer rate is
524 going to be bad. I still want to reduce that one day.

525
526 Mr. Wall said the Sandersville case cost us \$6 million. But Power is only making \$3 million
527 into our projection of the 2021 budget because he is selling that power on the Spot Market
528 for \$2 million. The other million is coming from a year-end settlement from MEAG.

529
530 Councilman Clay said if we are using power, we don't invite to sell on the Spot Market. So,
531 if we have people who are not paying their utility bills, they are still using the power, and
532 that money could have been recouped by selling it on the Spot Market.

533
534 Mr. Wall said yes, sir.

535
536 Councilman Gay said in regard to rate increases, since I have been on Council, we have
537 given several commercial accounts a utility credit of very significant amounts. My question
538 is: Can we charge those developments to recover cash? How are they affecting our loss in
539 utility?

540
541 Mr. Wall said I'm not familiar with those developments.

542
543 Director of Power Hugh Richardson said I know we gave Sysco one.

544
545 Councilman Gay asked, how much was that?

546
547 Director of Power Hugh Richardson said I don't remember the dollars. It was 2 cents a
548 kilowatt hour off the regular watt rate.

549
550 Councilman Gay said as we talk about rate increases, I want us to also be mindful of those
551 large utility credits.

552 Councilman Clay said the money that we are charging in those contracts, am I correct
553 that that is still more than we could sell it for on the Spot Market?

554
555 Director of Power Hugh Richardson said that's true.

556
557 Councilman Clay said and Councilman Gay's point is valid. But we still are making more
558 money than we would be able to sell it on the Spot Market. So, if we didn't have those
559 customers, we would be in a situation where we would have that excess power and be
560 making less money selling it on the Spot Market.

561
562 Director of Power Hugh Richardson said that's true. And Block Data paid for all costs.

563
564 Councilman Clay said I don't know how to take that into consideration. It was a significant
565 amount that included transformers and transmission lines.

566
567 Mr. Wall asked Councilman Gay, did you get your question answered?

568
569 Councilman Gay said yes.

570
571 **CAR RENTAL FUND:**

572
573 Mr. Wall said the next fund is the Car Rental Fund. This is a Covid-19 hammered fund. It
574 has \$5 million in cash. The revenues in 2021 will be nearly nothing. The monthly
575 collection has been around \$1.2 million, \$1.3 million, to \$1.4 million. Last month it was
576 \$133,000.00.

577
578 Mr. Wall explained how the Car Rental Fund works.

579
580 Mr. Wall explained the \$400,000.00 a year the City receives from the SkyTrain (APM).
581 They were doing great in 2019, but the good Lord cut the spigot off in March. We are
582 budgeting \$100,000.00 in 2021. I don't know how much of that we will get. The air travel
583 recovery will be 2 to 5 years. This fund was to cover the GICC and the Arena. These funds
584 were the must-got-to's. If we don't, the 2022 General Fund will have to make it up.

585
586 Mr. Wall said there is nothing for you to do in the Car Rental Fund. Just monitor it monthly
587 and give you reports as to how we are doing. This was designed to support the Public
588 Safety Complex and the Arena Fund.

589
590 **HOTEL/MOTEL FUND:**

591
592 Mr. Wall said Covid-19 hammered the Hotel/Motel Fund. The collection for April was
593 \$122,370.00. We have enough cash to cover. If we collect less than \$9 million, we can
594 make it. The hotel/motel tax has a Special District Tax for all the hotels, and currently it is
595 14.5 mils.

596
597 **DMO:**

598 Mr. Wall said under the DMO, the rest of it is transferred out.

599

600 Mr. Wall said the idea behind the GICC was to drive the hotel/motel tax revenues. I have no
601 problem with this fund supporting the GICC. But the issue we have is the BIDA Fund is
602 counting on this \$6 million to go into its fund. The General Fund is the only fund that will
603 pick up the slack.

604

605 Councilman Gay asked, why do we owe BIDA that designated money?

606

607 Mr. Wall said BIDA was created in 1985. They sold bonds for that convention center, and
608 the bond documents say that the bonds are paid first by the net profit of the Convention
609 Center. I don't know of one Convention Center that ever made a net profit. The second
610 bucket is hotel/motel tax. The third bucket is mixed-drink tax. The fourth bucket is
611 property taxpayer's full faith and credit of College Park. In 1985, it was designed that
612 money from this fund goes to BIDA to pay its debt. The entire six million dollars goes to
613 the Convention Center to pay its debt service. They are 2 separate funds with 2 separate
614 debts.

615

616 Councilman Gay said thank you.

617

618 Councilman Clay said I think the takeaway is that due to the way the money flows between
619 funds, to the extent that we don't implement the increase in this district tax, in the millage
620 rate, ultimately it will impact the General Fund. And if it impacts the General Fund, then we
621 have to cut services, or we have to raise property taxes.

622

623 Mr. Wall said yes, sir.

624

625 **GATEWAY ARENA:**

626

627 Mr. Wall said next is the Arena Fund. The Arena Fund has an operational cost of \$3.2
628 million. No cash balance. Revenues for 2021 are not a conservative projection given the
629 pandemic. We asked Mercedes, what would be your expenses, if you had no events at all?
630 She can save \$500,000.00 a quarter. All year would be \$2 million with no events. That
631 leaves \$1.2 million in expenses for the General Fund to tote. We need to monitor this
632 every month and make a report to you. And if it is September or October and you don't
633 have any revenues at all, you may have to start into the meat of that place to cut expenses.

634

635 Councilman Gay said we took \$10 million out of the General Fund, which I didn't vote for
636 by the way, to pay down on this Arena. My question is: Since SunTrust financed that bond
637 debt, and SunTrust is the City's Depository, why can't we leverage SunTrust to refinance
638 the Arena and get our \$10 million back into the General Fund?

639

640 Mr. Wall said I think the bond issue was about \$35 million. And then I think it was \$9
641 million from the General Fund. And I think we put another \$4 million from TPD in there
642 from the hotel/motel tax. So, this \$35 million in bonds is for 15 years at 2.8 percent, but its
643 payments are \$2.8 million a year. That is exactly equal to what we are getting from the

644 Car Rental Tax. So, if I add anything to this, and this payment goes up, I don't have
645 anywhere to take the money from.

646
647 Councilman Gay said it would be a higher payment, but we would get that cash back into
648 our General Fund.

649
650 Mr. Wall said yes, sir, you would. If we get into October, and we don't have any revenues
651 at all over there, we will explore this. Revenues and expenses have to tote one another.

652
653 **GICC:**

654
655 Mr. Wall said the next fund is the GICC. The GICC has no cash. This budget is \$8 million,
656 and that comes from revenue. Mercedes can save \$1.2 million a quarter. That is \$4.8
657 million. That leaves \$3.2 million that the General Fund has to tote.

658
659 Mr. Wall discussed real numbers on the next slide.

660
661 Executive Director of the GICC Mercedes Miller said we would have had the best year ever
662 without Covid-19.

663
664 Mr. Wall said there is nothing you can do for the GICC but monitor expenses and revenues
665 because those 2 things have to equal each other. There is no magical amount of money that
666 can cover anything that is short.

667
668 **BIDA:**

669
670 Mr. Wall said BIDA has no cash. Cash is getting tight. This budget got balanced by
671 assuming land sales. That is a big deal for this. Artie thinks we will get it. The fund owes
672 \$11 million to the Electric Fund. We want to get that back. Its annual revenues of \$3.3
673 million are PILOT payments and land rent that was designed to pay debt. The debt of the
674 BIDA Fund is; Public Safety Fund, Master Land Contract from Atlanta, 28 acres for the
675 Gateway Land, hotel PILOT payments, APM Station, and the Office Building, My
676 recommendation is to cut O&M costs (\$1.5 million), sell land, dedicate revenue sources,
677 increase \$725,000.00 in levy on Special District Tax, send new money to BIDA, have
678 BIDA adopt a formal policy for land sales, and no new projects until this eases up. (See
679 page 19 of 29).

680
681 Councilman Gay said what about us getting out of the business of trying to develop BIDA,
682 and we give it to someone like a North America Providence to sell to a developer, and they
683 develop it out? Can we make money if we just sell the whole shaboom?

684
685 Mr. Wall said yes, sir. At one time we were considering 2 people to sell the property to as
686 a master developer, and we decided that neither one of those offers were going to give us
687 enough money. We want to maintain control of what went on that site. We can revisit that.

688
689 Councilman Gay said thank you.

690 **GENERAL FUND:**

691

692 Mr. Wall said the General Fund has a slight loss of \$224,878.00. Just need to watch it close
693 every month.

694

695 Mayor Motley Broom asked, when was the last time that we actually balanced the budget,
696 where funds weren't inappropriately paying for other things?

697

698 Mr. Wall said by law, the budget has to be balanced every year. I think every year we have
699 done a budget where we have used fund balance in order to balance it. And because the
700 history of the City has been to underestimate revenues and overestimate expense, almost
701 every year since 2013 we have spent less.

702

703 Councilman Clay said at one point during the recession, we were drawing down fund
704 balance by about \$12 million a year. And we, at that point, did a reduction in staff. We had
705 an early-out program and made significant cuts, and we were able to eliminate a good
706 chunk of that drawdown.

707

708 Mr. Wall said to recap the recommendations, each fund needs to stand on its own, and you
709 need an electric rate increase. I recommend the 5 percent option a month.

710

711 Councilman Allen asked, if we did the electric rate increase all at one time, how much
712 would that increase be to the citizens?

713

714 Mr. Wall said at 5 percent a month, it is \$34,009,381.00. All at once is \$35,150,000.00.

715

716 Councilman Clay said to hit our residents with that increase is too much. I just have a real
717 problem with that.

718

719 Councilman Allen said if we did the average, it would be \$24.00 a month for everybody.

720

721 Director of Finance & Accounting Althea Philord-Bradley said it would be \$23.20 a month
722 for all 3 increases.

723

724 Councilman Allen asked, is this for a year?

725

726 Director of Power Hugh Richardson said for all year.

727

728 Mr. Wall continued with his recap of recommendations. For Water & Sewer, a 5 percent
729 increase. The Sanitation rate increase is 10 percent. For the Arena and GICC, monitor
730 expenses and revenues. Hotel/Motel taxes, monitor close and watch it, make
731 adjustments, and pursue new revenue opportunities. Share Fulton County Cares Act money.
732 Develop a partner for Six West. And last, the sale of City assets, if beneficial. Artie is
733 working on that now. BIDA needs cash. Sell land. Get dedicated revenue source. The
734 hotel/motel property tax millage rate needs to go to 20 mils, and that will bring in
735 \$725,000.00. And for the Special District Tax around the GICC, it currently brings in

736 \$149,000.00 at 7.5 mills, raise it to 20 mills to bring in \$250,000.00. Althea did it in such a
737 way that you will understand it in your budget terms.

738
739 Mr. Wall said that's it.

740
741 Mayor Motley Broom asked, any questions?

742
743 Councilman Clay said on the last slide, the hotel/motel tax, we are eliminating the loss; is
744 that with the \$725,000.00?

745
746 Director of Finance & Accounting Althea Philord-Bradley said correct.

747
748 Mayor Motley Broom declared the public hearing open.

749
750 Mayor Motley Broom asked if there was anyone from the public that would like to speak for
751 or against the adoption of the proposed Fiscal Year 2020-2021 Budget.

752
753 Mr. Stanley Muhammad said thank you Councilman Gay for the good you do. These are
754 hard times with Covid-19. Twenty-five percent increase in the electric rate is a big increase.
755 Most of the citizens are now plummeted into poverty, and you are taxing the people. We
756 have to keep in mind that taxation without representation is tyranny.

757
758 You need to talk to your pastors. I don't hear the guidance from the Book being mentioned.
759 Three thousand dollars was taken from the treasury, and you didn't even know about it. But
760 if you took that money and lifted up the poor, they would be willing to make a sacrifice.
761 There is no agenda for the poor blacks, poor whites, and the veterans. We have to start
762 reflecting the diversity of the city.

763
764 Clay talks about terrorism, and we want to consider that not being excluded from the
765 insurance policy. We have been terrorized as black people since we have been among you.
766 So, we have to look at how we are being terrorized by poverty and aid the poor. Sit down
767 with others, and let's see how we can solve this problem together.

768
769 In conclusion, make sure you show appreciation to the sanitation workers by giving them
770 what they deserve. They have put their life on the line during Sheltering In Place. Don't
771 worry about the civil unrest Councilman Clay, we have been going through that already with
772 white America.

773
774 Mayor Motley Broom said I ask that you keep your comments related to the budget.

775
776 Mr. Muhammad said yes, ma'am. I want us to have a Town Hall Meeting. I wouldn't want
777 us to make a decision on the budget right now. If we continue to think about big business, it
778 is going to get worse, and God will make this city bankrupt, and it will lead to anarchy.
779 Listen to the citizens. I ask you to consider my proposal to you all.

780
781 Mayor Motley Broom asked, anyone else?

782 Councilman Clay said one of the reasons tax has been so low here compared to other
783 communities is the fact that we have had all this revenue from businesses that we run;
784 hotels, GICC, or the Arena, and that income has supplemented the General Fund by about
785 2/3 effectively. So unfortunately, what has been a very good thing in keeping our taxes low
786 when the revenue dries up, it drives home the point that we really did have low taxes. We
787 have become very dependent on other sources of revenue.

788
789 Merri Sheffield said my concern is serious poverty issues.

790
791 Councilman Gay said Ed Wall and Terrence did a great job in explaining that budget for us.
792 It was refreshing to get that transparency.

793
794 Ms. Sheffield continued to say through working with the partnership with Southern Equity,
795 and a recent rate increase that Georgia Power had several months ago, I learned about the
796 impact of what a minor rate increase has on a community. We have very few opportunities
797 for money to come south of I-20 because the capacity isn't there with our nonprofits. There
798 is virtually no where for people to turn who make less than a livable wage.

799
800 Councilman Gay said we have a good group of leaders, and I thank God that we have you
801 guys in place to figure this out. But we need to also have a conversation about other cost
802 savings that was not mentioned by Ed Wall. Another thing that sticks out to me is contracts.
803 They account for a large portion of our expenses. There are ways to work to lower those
804 costs.

805
806 Councilman Allen said I want to thank all the councilmen. A lot of you all cut things close
807 and made us save, and we do have some reserve. So, thanks.

808
809 Mayor Motley Broom asked, does anyone else have a comment they wish to add?

810
811 There was no other comment made from the public.

812
813 Councilman Clay said Merri is our key spokesperson for the Census. We are still way low
814 compared to other cities. We who have people that are very close to living day-to-day on
815 the margin, that we could justify getting more funds from the federal government, we can't
816 get people to register for the Census. I hope that people having a tough time making ends
817 meet, that they will make sure they are registered for the Census because that is another
818 source of revenue that isn't going to cost us anything except filling out a form.

819
820 Mayor Motley Broom said all the decision-makers trying to figure out where the CARES
821 Act money goes, they are looking at per capita distribution in cities, counties, and other
822 areas around the country. They are looking at how many people are living in each place and
823 allotting a dollar amount to each person. So, when we do not stand up to be counted, we
824 miss out on money. They are using the numbers from the prior Census, and they extrapolate
825 for the 10 years in-between. Please do it. It means the difference between the decisions that
826 we are making in this budget versus how we will be able to support some of the people in
827 our city.

828 Ms. Sheffield said if it is helpful, we can give you the actual streets because we know down
829 to the streets where we are lacking.

830
831 Mayor Motley Broom said that is Census, not budget. Anything else?

832
833 There were no further comments made.

834
835 Mayor Motley Broom declared the public hearing closed.

836
837 **ACTION:** Councilman Gay moved to approve a request from Director of Finance &
838 Accounting Althea Philord-Bradley to adopt the Fiscal Year 2020-2021 Budget,
839 seconded by Councilman Clay and motion carried. (All Voted Yes).

840
841 B. Public Hearing to adopt the Resolution to the Fiscal Year 2020-2021 Budget. Public
842 Hearings were held June 1, 2020 and June 15, 2019 to receive public comments.

843
844 Mayor Motley Broom declared the public hearing open.

845
846 Mayor Motley Broom asked if there was anyone from the public that would like to speak for
847 or against adopting the Resolution to the Fiscal Year 2020-2021 Budget.

848
849 There were no comments made from the public.

850
851 Mayor Motley Broom declared the public hearing closed.

852
853 Director of Finance & Accounting Althea Philord-Bradley said the current Budget
854 Resolution does not include the changes Ed Wall had in his power point. If Council would
855 like us to add the changes, based on Ed's power point, we would do so here. So, we would
856 be amending the budget resolution currently before you.

857
858 Councilman Gay said there were quite a few recommendations from Ed Wall tonight. We
859 can adopt the budget tonight and amend it going forward.

860
861 Councilman Clay asked, don't we normally have to adopt the budget before June 30, 2020?

862
863 City Manager Terrence Moore said absolutely.

864
865 Councilman Allen said I think it can be changed later.

866
867 City Manager Terrence Moore said absolutely.

868
869 Councilman Gay asked, are you suggesting that all the recommendations from Ed Wall that
870 we adopt that tonight, or just adopt the budget?

871
872 City Manager Terrence Moore said those are recommendations incorporated into the
873 proposed budget consideration.

874 Director of Finance & Accounting Althea Philord-Bradley said this is the time to do it, to
875 put in the changes. I would then amend the budget based on the increases. If the
876 recommendation, as far as rate adjustments, are also approved, then I will amend the budget
877 based on the numbers that were presented in the power point.

878
879 Mayor Motley Broom said I believe there are 5 recommendations.

880
881 City Manager Terrence Moore said yes, ma'am.

882
883 Councilman Clay said that's what we would be approving. We are not increasing the
884 residential property tax millage rate as part of that.

885
886 Director of Finance & Accounting Althea Philord-Bradley said no, sir.

887
888 Councilman Clay said and we are not increasing the electric bill by 25 percent in one swoop.

889
890 Director of Finance & Accounting Althea Philord-Bradley said correct.

891
892 Councilman Clay said it is a phased improvement which will finally end up when we are
893 back to winter rates if I count right. Five percent a month for 5 months.

894
895 City Manager Terrence Moore said correct.

896
897 Councilman Clay said so when that full increase is implemented, we should be back to
898 winter rates.

899
900 City Manager Terrence Moore said that's the direction.

901
902 Director of Power Hugh Richardson said June, July, August, November, and December.

903
904 Councilman Clay said we have some good news from Mercedes with regard to the GICC.
905 We have some events starting up. So, we may be able to do exactly what was mentioned a
906 minute ago. We may be able to modify the budget and back off on some of this. If we don't
907 do this, we are going to have to do something to balance the budget, or we are going to have
908 to cut services and lay off people.

909
910 Councilman Gay said we have already made recommendations to the budget. If you were to
911 consider increasing rates, you need to go back and do a new budget because that is going to
912 give additional savings, even if we were to do that.

913
914 City Manager Terrence Moore said with the exercise we engaged in with Finance &
915 Accounting and Ed Wall, we have gone pretty far in terms of expenditure adjustments. We
916 have made over \$15 million in expenditure adjustments downward. The basis of the follow-
917 up considerations is on the revenue side. We are working to enhance revenues, bring that
918 environment whole, separate, and distinct from expenditures. This tonight is for the

919 revenue side. In terms of expenditures, there are no adjustments to be made as a result of
920 this consideration.

921
922 Councilman Gay said say you did a 25 percent utility increase, and we got \$1 million, you
923 don't have that \$1 million in the budget we are approving.

924
925 City Manager Terrence Moore said no, it is a revenue adjustment.

926
927 Councilman Gay said I'd rather make those adjustments and approve the budget without the
928 recommendations. I don't think the public is prepared for a 25 percent increase.

929
930 Director of Finance & Accounting Althea Philord-Bradley said if we don't adjust the rates,
931 we can project a \$3 million loss, correct?

932
933 Director of Power Hugh Richardson said yes. If we win that case, we can back off of the
934 power cost adjustments.

935
936 Councilman Gay asked, why don't we cross that bridge when we get to it, instead of raising
937 the rates tonight?

938
939 Mayor Motley Broom said we have to pay for it. We are at the bridge right now.

940
941 City Manager Terrence Moore said that is why timing is of the essence, unfortunately.

942
943 Councilman Gay said the budget numbers are there. They are balanced. Before Ed Wall
944 spoke, we had a balanced budget. None of those adjustments were in the budget, sir. Those
945 are recommendations that are not reflected in the revenue numbers.

946
947 Councilman Clay said the expenses and the revenue are balanced, but you are pulling money
948 out of assets, out of the carry forward. That is how you are balancing it. Our cash balance is
949 our savings account that a household would have.

950
951 Director of Finance & Accounting Althea Philord-Bradley said it already has a 20 percent
952 increase from the power cost adjustment, and now we are proposing the additional 5 percent.

953
954 City Manager Terrence Moore said that was explicit in the workshop meeting. The
955 additional workshop meeting on May 6, 2020 included clarification to that effect publicly.
956 Very well said, Althea.

957
958 Councilman Gay said we can avoid the utility increase, if we tweak some other areas. I'm
959 okay with the other recommendations.

960
961 Councilman Clay said it's already in the budget Councilman Gay.

962
963 Mayor Motley Broom said on that slide, the budget takes into account 20 percent power cost
964 adjustments, based on the Sandersville issue. And this fund has been losing money.

965 Councilman Gay said it lost money because of our elected officials. Covid-19 didn't create
966 these deficits. These are deficits that have occurred, since I have been on Council. I'm not
967 going to vote for it, as Tracey Wyatt used to say.

968
969 Mayor Motley Broom asked, any other questions?

970
971 Councilman Gay said I will make a motion to approve the budget with the
972 recommendations without the utility adjustment, and to bring it back without the utility
973 adjustment.

974
975 Councilman Clay asked, is that just electricity, or the rest too?

976
977 Councilman Gay said all 3. I think we can find another way to cover that cost.

978
979 Councilman Clay said we made a lot of cuts in the budget so far. Are you willing to layoff
980 staff, in order to achieve those economies?

981
982 Councilman Gay said we don't have to layoff staff. We need to look at contracts and some
983 of the decisions that are already planned. We don't know what the Georgia Supreme Court
984 ruling will be on the Sandersville case. I think there are other revenue ways without taxing
985 our citizens. How much was that one utility?

986
987 Director of Finance & Accounting Althea Philord-Bradley said it is \$4.8 million, 20 percent.

988
989 Mr. Wall said the extra 5 percent is \$789,381.00.

990
991 Councilman Gay asked, can we compromise and do half?

992
993 Director of Power Hugh Richardson said the problem is we have is 83 percent is MEAG
994 Power, and we can't cut MEAG Power.

995
996 Director of Finance & Accounting Althea Philord-Bradley said Power Budget is \$36
997 million. \$31 million of that is power cost.

998
999 Councilman Clay asked, if we strip out the utility increases, what portion of the total is that?
1000

1001 Director of Finance & Accounting Althea Philord-Bradley said it is 90 percent. We are
1002 talking about that \$4.8 million as well.

1003
1004 Councilman Clay asked, if nobody's utility bill went up, what percentage of the total
1005 improved revenue that Ed Wall was recommending goes away?

1006
1007 Mr. Wall said the middle column goes away. \$288,059.00 for Sanitation; \$434,000.00 for
1008 Water & Sewer; \$789,381.00 for Electric; - -

1009
1010 Councilman Clay said whoa. Isn't the 20 percent already in there?

1011 Mr. Wall said it is.
1012
1013 Mayor Motley Broom said it is \$789,381.00 plus \$4.8 million.
1014
1015 Mr. Wall said we are talking about taking \$6.4 off the table.
1016
1017 Councilman Clay asked, how much is on the table?
1018
1019 Mr. Wall said Councilman Gay is okay with the \$250,000.00 and the \$725,000.00. The
1020 975 is the two numbers above it.
1021
1022 Councilman Clay asked, what percentage is that?
1023
1024 Mr. Wall said it is 86 percent.
1025
1026 Councilman Clay said so we are taking 86 percent of the revenue increase that we were
1027 getting to take the strain off the General Fund, by doing what Councilman Gay was
1028 suggesting; is that correct?
1029
1030 Mr. Wall said that is correct.
1031
1032 Councilman Clay said I can't go along with that.
1033
1034 Councilman Allen said I can't either.
1035
1036 Councilman Clay said the revenue improvements that were getting us out of the hole, so to
1037 speak, we would be throwing 86 percent of them away, if we follow that proposal.
1038
1039 Councilman Gay said \$6 million if we razor tax revenue; is that what you are saying?
1040
1041 Mayor Motley Broom said \$6.4 million is the amount from Electric, Water & Sewer, and
1042 Sanitation.
1043
1044 Councilman Gay said so \$6 million if we raise the utility rate by 20 percent. If we don't
1045 raise the utility rate by 20 percent, are you saying we have a \$6 million shortfall balanced
1046 budget, if we don't do this?
1047
1048 Director of Finance & Accounting Althea Philord-Bradley said yes.
1049
1050 Mayor Motley Broom said we would have to go into the reserves of the General Fund.
1051
1052 City Manager Terrence Moore said we do not recommend that. It would leave us with a
1053 little less than \$4 million.
1054
1055 Mr. Wall said it's unfortunate, but you need that electric rate increase something fierce.
1056

1057 Mayor Motley Broom said the challenge we also have is it is very important to make sure
1058 that we are paying that debt. And all of our debt is ultimately the benefit and credit of the
1059 city.

1060
1061 Mr. Wall said yes, ma'am. You would have to levy your property tax to pay it if you don't.

1062
1063 Councilman Allen said I don't want to raise property tax.

1064
1065 Councilman Clay said you can't control property tax, but you can control utility. Use less
1066 water. I have saved a kilo gallon. On property tax, they are what they are.

1067
1068 Councilman Allen said or we lay people off.

1069
1070 Councilman Gay said we need to control our costs in other areas. Do we even need all the
1071 stuff we are buying?

1072
1073 Councilman Clay said I might add that the whole country is consuming more power on
1074 average. People have been sitting at home instead of packing meat and other functions.
1075 Production has gone to pot.

1076
1077 Councilman Gay said I'm on board. I will change my motion to adopt the 5
1078 recommendations.

1079
1080 **ACTION:** Councilman Gay moved to approve a request from Director of Finance &
1081 Accounting Althea Philord-Bradley to adopt the Resolution for Fiscal Year 2020-
1082 2021 Budget, with the five (5) recommendations, seconded by Councilman Clay
1083 and motion carried. (All Voted Yes).

1084
1085 C. Consideration of and action on a request to set a Public Hearing to consider the rezoning
1086 of Six West (formally known as Airport City) to the PD-Planned Development Zoning
1087 District. Wards 1 and 2.

1088
1089 **ACTION:** Councilman Clay moved to approve a request to set a Public Hearing to consider
1090 the rezoning of Six West (formally known as Airport City) to the PD-Planned
1091 Development Zoning District, seconded by Councilman Allen and motion carried.
1092 Wards 1 and 2. (All Voted Yes).

1093
1094 8. Annual Contracts.

1095
1096 A. City Judge.

1097
1098 **ACTION:** Councilman Allen moved to approve a request from City Manager Terrence R.
1099 Moore on the annual contract renewal for Monica Ewing for City Judge Services,
1100 seconded by Councilman Gay and motion carried. (All Voted Yes).

1101
1102 B. City Judge Pro Tempore

1103 **ACTION:** Councilman Allen moved to approve a request from City Manager Terrence R.
 1104 Moore on the annual contract renewal for Stefani LaCour & Kenneth Morrow for
 1105 Judge Pro Tempore, seconded by Councilman Gay and motion carried. (All Voted
 1106 Yes).

1107
 1108 C. City Solicitor.

1109
 1110 **ACTION:** Councilman Allen moved to approve a request from City Manager Terrence R.
 1111 Moore on the annual contract renewal for Al Drake Dixon for City Solicitor
 1112 Services, seconded by Councilman Gay and motion carried. (All Voted Yes).

1113
 1114 D. City Solicitor (Part-Time).

1115
 1116 **ACTION:** Councilman Allen moved to approve a request from City Manager Terrence R.
 1117 Moore on the annual contract renewal for Kimberly Cornwell for Part-Time City
 1118 Solicitor Services, seconded by Councilman Gay and motion carried. (All Voted
 1119 Yes).

1120
 1121 E. Public Defender.

1122
 1123 **ACTION:** Councilman Allen moved to approve a request from City Manager Terrence R.
 1124 Moore on the annual contract renewal for the Firm of Justice and Liberty for Public
 1125 Defender Services, seconded by Councilman Gay and motion carried. (All Voted
 1126 Yes).

1127
 1128 F. City Planner.

1129
 1130 **ACTION:** Councilman Allen moved to approve a request from City Manager Terrence R.
 1131 Moore on the annual contract renewal for The Collaborative Firm, LLC for City
 1132 Planner Services, seconded by Councilman Gay and motion carried. (All Voted
 1133 Yes).

1134
 1135 G. City Photographer.

1136
 1137 **ACTION:** Councilman Allen moved to approve a request from City Manager Terrence R.
 1138 Moore on the annual contract renewal for Warren Bond Photography for City
 1139 Photographer Services, seconded by Councilman Gay and motion carried. (All
 1140 Voted Yes).

1141
 1142 H. Stenographer Services.

1143
 1144 **ACTION:** Councilman Allen moved to approve a request from City Manager Terrence R.
 1145 Moore on the annual contract renewal for MainStream Unlimited for Stenographer
 1146 Services, seconded by Councilman Gay and motion carried. (All Voted Yes).

1147
 1148 I. Vehicle Maintenance Services.

1149

1150 **ACTION:** Councilman Allen moved to approve a request from City Manager Terrence R.
 1151 Moore on the annual contract renewal for Moody's Garage for Vehicle
 1152 Maintenance Services, seconded by Councilman Gay and motion carried. (All
 1153 Voted Yes).

1154
 1155 J. City Attorney.

1156
 1157 City Manager Terrence Moore said this is a contract for a flat fee proposal. It is \$37,000.00
 1158 a month flat fee arrangement. That comes to \$444,000.000 a year. This is appropriate or
 1159 relevant because this represents a \$70,000.00 decrease in what is typically budgeted for
 1160 general legal services. The interest in considering this flat fee proposal was to do what we
 1161 can to reduce the dollar amount by \$70,000.00. That is the proposal being considered.

1162
 1163 **ACTION:** Councilman Gay moved to approve a request from City Manager Terrence R.
 1164 Moore on the annual contract renewal for Fincher Denmark, LLC for City Attorney
 1165 Services, seconded by Councilman Clay and motion carried. (All Voted Yes).

1166
 1167 9. Bids, Change Order Requests And Contracts.

1168
 1169 A. Consideration of Property & Casualty Insurance renewal.

1170
 1171 Director of Human Resources & Risk Management Chris Cook presented the item. Preston
 1172 Brooks is here if you have any questions.

1173
 1174 Mayor Motley Broom asked, any questions?

1175
 1176 Councilman Clay said I got all my questions answered. I'm good. The only thing I would
 1177 mention was considering an unclear area in the policy as to whether we would be covered
 1178 for events that might occur, similar to what happened in Atlanta. Is there any way we can
 1179 make it clear and a rider that says we are covered?

1180
 1181 Mr. Brooks said I had a great conversation with Liberty, and I just prompted Liberty to have
 1182 a discussion with me, because I am sure other cities and counties that we insure will have
 1183 that question. There is no exclusionary language in terms of riots and protests. There is
 1184 coverage for any damage from riots and protests.

1185
 1186 Councilman Clay said excellent.

1187
 1188 Mayor Motley Broom said, and we don't have the ability to declare something an act of
 1189 terrorism.

1190
 1191 Mr. Brooks said it would take the ruling of a judge.

1192
 1193 Executive Director of the GICC Mercedes Miller said for any events we have at the GICC,
 1194 they have to purchase a \$1 million policy to cover such events.

1195 **ACTION:** Councilman Clay moved to approve a request from Director of Human Resources
 1196 & Risk Management Chris Cook on the annual contract renewal for Property &
 1197 Casualty Insurance, seconded by Councilman Allen and motion carried. (All Voted
 1198 Yes).
 1199

1200 B. Consideration of and action on bids received for the annual power line right-of-way tree
 1201 trimming contract.
 1202

1203 Director of Power Hugh Richardson said this is our annual right-of-way contractor. We
 1204 recommend W A Kendall & Company to cover this group for 9 months. After that, we will
 1205 have to let them go.
 1206

1207 **ACTION:** Councilman Clay moved to approve a request from Power Director Hugh
 1208 Richardson on bids received from W A Kendall & Company for the annual power
 1209 line right-of-way tree trimming contractor, seconded by Councilman Allen and
 1210 motion carried. (All Voted Yes).
 1211

1212 C. Consideration of and action on bids received for the annual power line construction
 1213 contractor.
 1214

1215 Director of Power Hugh Richardson said Pro Source is the lowest bid. This is for our
 1216 construction contract for major projects. We recommend going forward with Pro Source.
 1217

1218 **ACTION:** Councilman Clay moved to approve a request from Director of Power Hugh
 1219 Richardson on a bid received from Pro Source for an annual power line construction
 1220 contractor, seconded by Councilman Taylor and motion carried. (All Voted Yes).
 1221

1222 D. Consideration of and action on a request for approval to proceed with the installation of
 1223 new carpeting for the International Ballroom at the Georgia International Convention
 1224 Center.
 1225

1226 Executive Director of the GICC Mercedes Miller said in this year's budget, former
 1227 Councilman Tracey Wyatt gave me his SPLOST money to purchase carpet. There is a
 1228 company they recommend to install it because of the type of carpet that it is.
 1229

1230 Mayor Motley Broom asked, who is they?
 1231

1232 Executive Director of the GICC Mercedes Miller said it is a company out of Ireland that
 1233 makes carpet.
 1234

1235 Mayor Motley Broom said they have the largest non-continuing pattern of carpet in the
 1236 world; is that correct?
 1237

1238 Executive Director of the GICC Mercedes Miller said yes, ma'am.
 1239

1240 **ACTION:** Councilman Clay moved to approve a request from Executive Director of the GICC
 1241 Mercedes Miller to proceed with the installation of new carpeting for the

1242 International Ballroom at the Georgia International Convention Center, seconded by
1243 Councilman Taylor and motion carried. (All Voted Yes).

1244

1245 E. Consideration of and action on a request for approval to renew Amadeus HRM
1246 subscription, the licensure provider that enables GICC Sales and Operations Department
1247 users to access the Delphi meeting software. Amadeus also provides storage for the
1248 data.

1249

1250 Executive Director of the GICC Mercedes Miller said this is for data storage for where we
1251 check space and hold space. This is our licensing and software.

1252

1253 **ACTION:** Councilman Clay moved to approve a request from Executive Director of the GICC
1254 Mercedes Miller to renew Amadeus HRM subscription, the licensure provider that
1255 enables GICC Sales and Operations Department users to access the Delphi meeting
1256 software, seconded by Councilman Allen and motion carried. (All Voted Yes).

1257

1258 F. Consideration of and action on a request for approval of a one-year (1) contract
1259 extension for audio visual services at the Georgia International Convention Center.

1260

1261 Executive Director of the GICC Mercedes Miller said last year's RFQ was for the purpose
1262 of audio/visual services. I am recommending an extension of the contract that we have
1263 with On-Site.

1264

1265 **ACTION:** Councilman Allen moved to approve a request from Executive Director of the
1266 GICC Mercedes Miller on a one-year (1) contract extension with On-Site for
1267 audio/visual services at the Georgia International Convention Center, seconded by
1268 Councilman Clay and motion carried. (All Voted Yes).

1269

1270 G. Considerations regarding the prioritization of Community Development Block
1271 Grant (CDBG) funds as approved by the Fulton County Board of Commissioners.

1272

1273 Councilman Gay said this is a consideration regarding prioritizing community development
1274 block grants that we have already approved; i.e., the demolition of Kathleen Mitchell
1275 School, the splash pad, playground equipment at Charles E. Phillips Park, and the golf
1276 course.

1277

1278 Councilman Gay further said we approved those projects, but in March Fulton County
1279 notified us that they may can't fund but one (1) project. They asked us to put the projects by
1280 priority. It was sent back with the demolition of Kathleen Mitchell School as priority 1, and
1281 the splash pad as priority 2. As I was trying to find grants, I learned that we can resubmit
1282 the projects to Fulton County, as long as Mayor & Council approve it.

1283

1284 The reason I am asking to resubmit the list is the splash pad would service a good amount of
1285 people as an amenity for the community. It would improve the quality of life and increase
1286 play. The second reason is because the Community Development Block Grant (CDBG)
1287 typically doesn't fund demolition projects, unless there is a shovel-ready project that will

1288 follow. So, I am asking that we resubmit the splash pad project to the Fulton County
1289 Development Block Grant. There is also a \$200,000.00 difference in cost. The splash pad
1290 is \$200,000.00 less than the demolition for the Kathleen Mitchell School. The demolition
1291 for the school will cost about \$700,000.00.
1292

1293 City Manager Terrence Moore said Michelle Johnson is in position to offer specifics.
1294

1295 Director of Recreation & Cultural Michelle Johnson said the chemicals needed for the water
1296 in the splash pad is like a small swimming pool.
1297

1298 Councilman Allen asked, the portion that we pay, where are we getting that from?
1299

1300 Councilman Gay said that's a fair question, actually. We discussed that. The demolition
1301 project is just not an eligible project. The match is over \$200,000.00. It cost \$700,000.00
1302 to tear down the school. The cost for the splash pad is \$498,000.00. The CDBG does not
1303 have a 25 percent match. The language in the grant says that the City has to contribute to
1304 the expense. That contribution can come in different forms. It does not have to be a cash
1305 match.
1306

1307 Councilman Clay said I will support it, if it is all grant money.
1308

1309 Mayor Motley Broom said that has not been my understanding.
1310

1311 Councilman Gay said that is my clear understanding.
1312

1313 Councilman Clay said Badgett Field was a match.
1314

1315 Councilman Gay said my understanding is that the match can come from more than just a
1316 financial contribution of 25 percent. It doesn't appear that we have the money for either
1317 project.
1318

1319 Mayor Motley Broom said we did discuss the priorities at the meeting on April 6, 2020.
1320

1321 Councilman Clay agreed.
1322

1323 Mayor Motley Broom said we knew that Kathleen Mitchell was the priority that we were
1324 picking.
1325

1326 Councilman Gay said that's not right. Jackson submitted 4 projects. Mayor & Council
1327 voted to accept all 4 of those projects. Fulton County sent out an email to Jackson saying
1328 we can't fund all 4 of your projects.
1329

1330 Mayor Motley Broom said my understanding is that was for this year.
1331

1332 Councilman Gay said no, we don't. Jackson led us to believe that that was going to be in the
1333 2020 or 2019 CDBG. That was money that was from those cities that were not doing their

1334 projects. Jackson made an administrative decision to say to them that Kathleen Mitchell is
1335 priority 1. We need the splash pad. We do not need to tear down Kathleen Mitchell School
1336 as priority 1. This Council can make that decision now. I am also saying that it is my belief
1337 that we do not have to come out of the pocket with any money. And more importantly, the
1338 demolition is not eligible, unless there is a shovel-ready project to go in its place. Any
1339 elected official who will say one word in opposition of this, then they are not fair.

1340

1341 Mayor Motley Broom said I don't have opposition to a splash pad that we can afford. I'm
1342 not convinced that we don't require a match on this.

1343

1344 Councilman Gay interrupted Mayor Motley Broom.

1345

1346 Mayor Motley Broom said I am the Chair, and I am happy to acknowledge you after I
1347 finish.

1348

1349 Councilman Gay said it doesn't matter.

1350

1351 Mayor Motley Broom said Mr. Hicks, will you mute Councilman Gay?

1352

1353 Chief Information Officer Michael Hicks complied.

1354

1355 Mayor Motley Broom said we have gone through a number of really hard decisions right
1356 now. I want to make sure that the City can afford it. And I understand that we did vote on
1357 this, according to the minutes from April 6, 2020, with an understanding that that was a
1358 priority, and we placed the Kathleen Mitchell School as a priority. So, we have to go back
1359 to Fulton County and tell them that we don't want the money that you allowed us, so give us
1360 something different. Ms. Johnson, can you give us a little guidance about the operational
1361 cost of the splash pad?

1362

1363 Director of Recreation & Cultural Arts Michelle Johnson said it would cost between
1364 \$30,000.00 to \$40,000.00 a summer. That would include staff.

1365

1366 Councilman Allen asked, what was the \$10,000.00 for? And how much was the staff?

1367

1368 Director of Recreation & Cultural Arts Michelle Johnson said \$18,000.00 is for the
1369 chemicals. With staff it would be \$10,000.00 a month.

1370

1371 Mayor Motley Broom asked, is that the total number?

1372

1373 Director of Recreation & Cultural Arts Michelle Johnson said correct.

1374

1375 Mayor Motley Broom asked Councilman Gay, in your contemplation of the splash pad, we
1376 will not charge a fee, correct?

1377

1378 Councilman Gay said some splash pads are revenue generated. The submission can be
1379 remitted in such a way that we don't have to pay the 25 percent match. That's the argument
1380 I'm making.

1381
1382 Mayor Motley Broom said before we reprioritize this, I want some assurances, and I
1383 recognize that I only vote in the need of a tie, if that is the case, that we can count on some
1384 external source for the entirety of these funds.

1385
1386 Councilman Gay said I'm agreeing with all that. We can't afford Kathleen Mitchell. We
1387 can't afford to put \$200,000.00 to that cost. I don't think the demolition project was legal.
1388 You can't use CDBG funds to demo a building to increase the value of land.

1389
1390 Mayor Motley Broom said part of the concern is that part of the property does contain
1391 asbestos. That is a fact. If the demolition of the Kathleen Mitchell School is improper, why
1392 has it been approved by the county?

1393
1394 Councilman Gay said I'm not saying it is improper. I am an Environmental Healthcare
1395 Professional with 20 years. If it is contaminated, it has contaminated my family, my friends,
1396 and my constituents. That project is in the County Manager's office for the very reason that
1397 you just said. The one that Jackson did and paid for is not going to be accepted. Asbestos is
1398 only a problem when you go to abate it. It's not leaking contaminants in our community.

1399
1400 Mayor Motley Broom said it depends on the quality of the asbestos in which it is
1401 encapsulated.

1402
1403 Councilman Allen asked, how do we find out if we can get it without any additional monies?

1404
1405 Mayor Motley Broom said I would need to get it in writing.

1406
1407 Councilman Gay said I did not say the City does not have to make a contribution; I said the
1408 contribution doesn't have to be a cash contribution. I take offense to have spent my time to
1409 call the county to sit down with them, and not be articulate enough to be able to come back
1410 to my colleagues and explain to you all without you challenging my intellect and what I
1411 heard. I take offense to that.

1412
1413 Mayor Motley Broom said this is contrary to what and how I believe the CDBG Funds
1414 work.

1415
1416 Councilman Gay said Terrence you weigh in because you heard what I heard.

1417
1418 City Manager Terrence Moore said I did have dialogue with the respectives of the CDBG.
1419 If there can be some commitment on the part of Fulton County/CDBG to outline in writing
1420 that the matching contribution can be in the form of In-kind or some other considerations,
1421 that would be appropriate. There is time to accomplish that, ladies and gentlemen, if there is
1422 some interest in that regard. But Councilman Gay, for the record and for the public's

1423 benefit, my role in this regard is to create an opportunity for Mayor & Council to dialogue
1424 and enabling myself and staff to accept direction accordingly.

1425
1426 City Manager Terrence Moore further said, for the record, I attempted to initiate the
1427 dialogue, but you decided to offer your comments. And whenever an elected official wishes
1428 to speak on an item, I feel it is appropriate to allow that individual to do so. I was being
1429 very respectful to both yourself and your colleagues on the City Council. This is an
1430 opportunity for direction, with respect to this particular consideration. Does the City have
1431 the ability to amend or modify its priority? It does. However, it is also reasonable to
1432 receive a verification for In-kind contributions, in terms of the match. I would like to
1433 receive some guidance please in the thoughts and capabilities that are available and go from
1434 there. Thank you.

1435
1436 Councilman Clay asked, why didn't we just turn down the CDBG money?

1437
1438 Councilman Gay asked, why would we want to turn it down Councilman Clay? Why stop
1439 denying these people of good projects. Why?

1440
1441 Councilman Clay said because of the \$30,000.00 to \$40,000.00 a year to maintain it. That is
1442 part of it. Why don't you make your motion to say contingent upon not having to make a
1443 match? That is the simple solution. If it can be done with no match required, no financial
1444 cash match, then it is okay. If it can't be done that way, then we proceed with the priority
1445 that we have now. How is that?

1446
1447 Councilman Gay said that is fair.

1448
1449 Mayor Motley Broom said there is a time by which the CDBG funds have to be spent.

1450
1451 Councilman Gay said wait, wait, wait. She just said something that is not correct. This is
1452 money that the county got from cities not spent. There is no deadline here. My motion is
1453 clear.

1454
1455 Mayor Motley Broom said in getting CDBG funds, there is a time by which we have to
1456 spend them.

1457
1458 Councilman Gay said then the motion will be modified to be done within the time required
1459 by the CDBG.

1460
1461 Councilman Clay said if we can't raise the money in time, then we just turn down the
1462 money.

1463
1464 Councilman Gay said that's fair too.

1465
1466 Mayor Motley Broom asked, is there consideration of the operational costs?

1467
1468 Councilman Clay said I have a concern about that.

1469 Councilman Gay said Michelle's cost is not correct.

1470

1471 Director of Finance & Accounting Althea Philord-Bradley said I did call Vortex for the
1472 splash pad, and it was \$30,000.00 just for the chemicals for the year. But Florida runs their
1473 splash pad all year long. We only run our pools for 3 to 4 months. Correct me Michelle, if I
1474 am wrong.

1475

1476 Director of Recreation & Cultural Arts Michelle Johnson said the breakdown for the cost
1477 was given to me from the Vortex. And you need to add staff onto that for 3 months.

1478

1479 Mayor Motley Broom asked, where is the money going to come from for the operational
1480 costs?

1481

1482 City Manager Terrence Moore said the operational expenses will be incurred from the
1483 Department of Recreation & Cultural Arts. We would have to take on considerations for
1484 expenses associated with a normal pool operation, and to clarify some expenses and
1485 operation in order to get to that place. I will offer specific recommendations to you.
1486 However, there is no need to make any financial commitments at this particular point in
1487 time, and there is not a recommendation to do so.

1488

1489 Councilman Clay asked, do we have a feeling of what it cost to maintain the splash pad?
1490 Does Vortex provide that information? How long does a splash pad last?

1491

1492 Director of Recreation & Cultural Arts Michelle Johnson said the information Stephanie
1493 provided to me was for chemicals. As for staff, it was based on what we do with the other
1494 pools.

1495

1496 Councilman Clay asked, how long is the warranty on the splash pad?

1497

1498 Director of Recreation & Cultural Arts Michelle Johnson said I'm not sure.

1499

1500 Councilman Clay asked, do we know anybody who has one of these? How often do they
1501 have to replace the pumps?

1502

1503 Councilman Gay said the City of Atlanta has many of them.

1504

1505 Director of Finance & Accounting Althea Philord-Bradley asked, does that include the
1506 testing of the water?

1507

1508 Director of Recreation & Cultural Arts Michelle Johnson said there has to be
1509 maintenance daily with the chemical testing.

1510

1511 **ACTION:** Councilman Gay moved to approve a request from Special Projects Administrator
1512 Jackson Myers regarding the prioritization of Community Development Block
1513 Grant (CDBG) funds as approved by the Fulton County Board of Commissioners,
1514 to resubmit the CDBG application for a Splash Pad contingent that there is no cash

1515 match required by the city; if there is a cash match required, funds will be raised in
 1516 the allotted time; if funds are not provided in the allotted time, the grant will be
 1517 dismissed, seconded by Councilman Clay and motion carried. (All Voted Yes).
 1518

1519 H. Consideration of and action on a request for approval to purchase a replacement vehicle
 1520 for the College Park Police Department Criminal Investigations Division.

1521
 1522 Councilman Gay asked, what is the price?

1523
 1524 City Manager Terrence Moore said \$25,918.00.
 1525

1526 **ACTION:** Councilman Clay moved to approve a request from Police Chief Ferman Williford
 1527 to purchase a replacement vehicle for the College Park Police Department Criminal
 1528 Investigations Division, seconded by Councilman Allen and motion carried. (All
 1529 Voted Yes).
 1530

1531 10. Unfinished (Old) Business.

1532
 1533 A. Consideration of adopting a logo for the Six West development.

1534
 1535 Director of Economic Development Artie Jones gave a power point presentation on the 3
 1536 logos and the expectations.

1537
 1538 Councilman Clay said the green bar isn't more than twice as long as the blue bar on the
 1539 graph.

1540
 1541 Director of Economic Development Artie Jones said that didn't come out right. The bars are
 1542 not accurate, but the numbers are.

1543
 1544 Mayor Motley Broom said the public agreed with the one that we like.

1545
 1546 Director of Economic Development Artie Jones said yes, ma'am.

1547
 1548 Mayor Motley Broom said please don't accept this as me trying to be rude, but you want us
 1549 to approve this, right?

1550
 1551 Director of Economic Development Artie Jones said yes.
 1552

1553 **ACTION:** Councilman Clay moved to approve a request from Economic Development
 1554 Director Artie Jones, III on adopting a logo for the Six West development, seconded
 1555 by Councilman Allen and motion carried. (All Voted Yes).
 1556

1557 11. New Business. None.

1558
 1559 12. City Attorney's Report. None.
 1560

1561 13. City Manager's Report.

1562

1563 A. Discussion and update on top ten delinquent property taxpayers. NO ACTION
1564 REQUIRED.

1565

1566 There were no comments made on the top ten delinquent property taxpayers.

1567

1568 B. Discussion and update on top ten delinquent utility customer accounts. NO ACTION
1569 REQUIRED.

1570

1571 There were no comments made on the top ten delinquent utility customer accounts.

1572

1573 C. Discussion on Recreation Programming resuming.

1574

1575 City Manager Terrence Moore said Michelle and I would like direction on reopening
1576 considerations for the programs. We are in a position to resume as we normally would, a
1577 full-fledge commitment of programs in this regard. But I would like to ascertain any
1578 thoughts with respect to the level of opportunities we can make available. There is some
1579 capacity in that regard, but not to the level in which we would normally make available. I
1580 asked Michelle to articulate considerations going forward. The parks have been well
1581 attended.

1582

1583 Director of Recreation & Cultural Arts Michelle Johnson said the Governor is considering
1584 opening the parks, too. I am seeking direction from Mayor & Council and thinking about
1585 programming with day camps and pools. If we can keep the restrictions under 50, I know
1586 everyone wants to get out. Same thing with the golf course clubhouse. I'm not sure about
1587 the event (recreation) centers.

1588

1589 Councilman Clay asked, do we have full-time coverage with park rangers at the parks now?

1590

1591 Director of Recreation & Cultural Arts Michelle Johnson said yes.

1592

1593 Councilman Clay asked, how are you going to enforce whatever recommendations you are
1594 going to follow at the parks, if there are no park rangers there?

1595

1596 Director of Recreation & Cultural Arts Michelle Johnson said Phase 3 opens up tomorrow.
1597 The number has to be 50 or less. The only restrictions are restaurants, per se, as far as
1598 numbers go. We just have to be cautious.

1599

1600 Councilman Clay said I agree. People want to get out.

1601

1602 Director of Recreation & Cultural Arts Michelle Johnson said we did put the basketball
1603 goals back up. The golf course would like to get back to a 10-minute tee time. The regular
1604 programming can start July 6, 2020.

1605

1606 Councilman Clay asked, has the fence next to the basketball court been fixed?

1607 Director of Recreation & Cultural Arts Michelle Johnson said no, it has not. The gate was
1608 locked, but the kids got underneath the fence.
1609
1610 Councilman Clay said I don't understand what is so difficult about fixing it. What can I do?
1611
1612 Director of Recreation & Cultural Arts Michelle Johnson said I felt the same way today
1613 when I saw it.
1614
1615 City Manager Terrence Moore said, for the record, we are asking that Mike and his team and
1616 Michelle work to get it accomplished.
1617
1618 Councilman Clay asked, are you capable of making that happen?
1619
1620 City Manager Terrence Moore said yes, sir.
1621
1622 Mayor Motley Broom asked, does anyone have any issues with Ms. Johnson's direction
1623 here? I trust her guidance.
1624
1625 Councilman Gay asked, are you suggesting that we keep the parks closed until July? Is that
1626 what you just said?
1627
1628 Director of Recreation & Cultural Arts Michelle Johnson said no, sir. I want to open the
1629 parks as early as tomorrow. I want to wait a little bit longer for Phase 3 to do programming.
1630
1631 Councilman Gay said I'm okay with opening up the parks and phasing in the programming.
1632
1633 Mayor Motley Broom said on the 4th of July weekend, we need to make sure that we do
1634 have some effort and some people focused on the crowds not getting too large at the parks.
1635
1636 Councilman Gay said I know we have financial issues, but are there hand sanitizer stations
1637 we can put in the parks?
1638
1639 Director of Recreation & Cultural Arts Michelle Johnson said I can look into that.
1640
1641 Mayor Motley Broom said good point Councilman Gay.
1642
1643 Councilman Gay said thank you.
1644
1645 Director of Recreation & Cultural Arts Michelle Johnson said I still need direction on day
1646 camps and pools.
1647
1648 Mayor Motley Broom said I don't think it makes sense, if we are only going to get 2 weeks
1649 out of it. We have to be sensitive to the fact that we at least need to break even.
1650
1651 Director of Recreation & Cultural Arts Michelle Johnson said some of the lifeguard parents
1652 have reached out with concerns.

1653 Councilman Gay asked, what about the dance programs?
 1654

1655 Director of Recreation & Cultural Arts Michelle Johnson said we will phase that in. She has
 1656 her program set up to go.
 1657

1658 City Manager Terrence Moore said I yield.
 1659

1660 14. Report Of Mayor And Council.
 1661

1662 Councilman Clay – said I have nothing to report.
 1663

1664 Councilman Taylor – said I have nothing to report.
 1665

1666 Councilman Allen – said I want to thank all the people that participated in the Six West
 1667 discussion meeting. It was a very good meeting.
 1668

1669 Councilman Allen said I want to remind everybody about the Census.
 1670

1671 Councilman Allen said stay safe.
 1672

1673 Councilman Gay – said I have nothing to report.
 1674

1675 Councilman Clay – said I have discovered that we do not have the ability to regulate noise
 1676 from fireworks because we did not revise our Noise Ordinance. We have some people that
 1677 I'm getting complaints from saying that fireworks should be regulated, but we have to
 1678 incorporate it appropriately and change the Noise Ordinance. I am recommending that we
 1679 get the attorney to do that.
 1680

1681 Mayor Motley Broom said I am okay with it.
 1682

1683 Mayor Motley Broom – said from 10:00 a.m. to 2:00 p.m. at the GICC, there is free Covid-
 1684 19 testing. I would encourage everyone to take advantage of that. We are not done with
 1685 this virus. The numbers are still holding steady. So, it's important to take the precautions
 1686 that you have been taking. Don't let up. If you come into City Hall, we will have a mask
 1687 available for you and a temperature check. We are trying to make sure that everyone is as
 1688 safe as possible as we move into the various phasing of dealing with this pandemic.
 1689

1690 Mayor Motley Broom said find 5 friends to fill out their Census form, if they haven't.
 1691

1692 **ACTION:** Councilman Clay moved to recess Regular Session to take up Executive Session to
 1693 discuss personnel, pending litigation, and the potential purchase of real estate,
 1694 seconded by Councilman Allen and motion carried. (All Voted Yes).
 1695

1696 Mayor Motley Broom declared the Regular Session recessed at 12:02 a.m.
 1697

1698 15. Executive Session.

1699 **ACTION:** Councilman Clay moved to approve to dispense compensatory time beginning on
1700 July 1, 2020, and any time currently accrued should be taken within the upcoming
1701 fiscal year July 1, 2020 through June 30, 2021, seconded by Councilman Allen and
1702 motion carried. (All Voted Yes).
1703

1704 **ACTION:** Councilman Clay moved to allow all employees to carry over annual leave for a 2-
1705 year period for no more than 160 hours, seconded by Councilman Allen and motion
1706 carried. (All Voted Yes).
1707

1708 Executive Session adjourned at 12:51 p.m. and Regular Session reconvened at 12:55 p.m.
1709

1710 16. Approval of Executive Session Minutes.
1711

1712 **ACTION:** Councilman Clay moved to approve Executive Session Minutes dated June 15,
1713 2020, as presented, seconded by Councilman Allen and motion carried. (All Voted
1714 Yes).
1715

1716 17. Adjournment.
1717

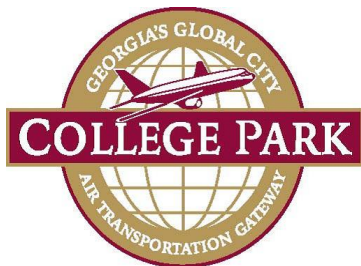
1718 Mayor Motley Broom declared the Regular Session adjourned at 12:58 a.m.
1719
1720
1721
1722
1723
1724
1725
1726
1727

CITY OF COLLEGE PARK

Bianca Motley Broom, Mayor

1736
1737 **ATTEST:**
1738
1739

Shavala Moore, City Clerk



CITY OF COLLEGE PARK

P.O. BOX 87137 · COLLEGE PARK, GA 30337 · 404.767.1537

REG SESSION AGENDA REQUEST

DOC ID: 8237

DATE: July 15, 2020

TO: The Honorable Mayor and Members of City Council

THROUGH: Terrence R. Moore, City Manager

FROM: Shavala Moore, City Clerk

RE: Workshop Session Minutes dated June 15, 2020

See attached Workshop Session Minutes dated June 15, 2020.

Thank you.

ATTACHMENTS:

- WSS061520 (DOC)

Review:

- Shavala Moore Completed 07/15/2020 3:41 PM
- Rosylina Robinson Completed 07/16/2020 12:34 PM
- Terrence R. Moore Completed 07/16/2020 12:45 PM
- Mayor & City Council Pending 07/20/2020 7:30 PM

1 CITY OF COLLEGE PARK
 2 MAYOR AND CITY COUNCIL
 3 WORKSHOP SESSION
 4 JUNE 15, 2020
 5

6 **MINUTES**
 7

8 Present: Mayor Bianca Motley Broom; Councilmen Ambrose Clay, Derrick
 9 Taylor, Ken Allen, and Roderick Gay; City Manager Terrence Moore;
 10 City Clerk Shavala Moore; City Attorney Winston Denmark.
 11

12 Absent: None.
 13

14 Mayor Motley Broom called the workshop session to order at 4:34 p.m.
 15

16 **ACTION:** Councilman Clay moved to take up executive session to discuss personnel,
 17 pending litigation, and the potential purchase of real estate, seconded by
 18 Councilman Taylor and motion carried. (All Voted Yes).
 19

20 Mayor & Council entered into executive session at 4:35 p.m.
 21

22 The workshop session reconvened at 6:07 p.m.
 23

24 **1. Regional Connected Vehicle Program presentation by Aerotropolis Atlanta**
 25 **Community Improvement District Executive Director Gerald McDowell.**
 26

27 Mr. McDowell discussed the timeline for the talks from 2018 through 2019 on
 28 connecting 1,000 intersections across the region.
 29

30 Mr. Armstrong with the Atlanta Regional Commission (ARC) discussed connecting
 31 1,000 intersections across the region to connect to Hartsfield-Jackson International
 32 Airport. We participated in that meeting in the summer of 2019, and after that we met
 33 with all our cities and talked about what ARC wanted to do.
 34

35 At that time there was no funding to pay for this. The participation was to ask each city
 36 to pay for the intersections that were within their jurisdictions. However, in the early part
 37 of 2020, GDOT secured some funding for this particular project to implement and to
 38 install this technology. It will cost \$10,000.00 per intersection. GDOT was able to
 39 secure 80 percent of funds to pay for that cost and asked for the locals to provide a 20
 40 percent match.
 41

42 Since the Community Improvement Districts had initiated this idea back in the fall of
 43 ee2019, the CID's are willing to pay 20 percent of your match, which will lower your
 44 cost down to 16 percent. To expedite the process, the CID's have agreed to receive the
 45 invoice from GDOT, and we will pay the invoice in full and turn around and bill the
 46 cities for the 16 percent of the local match when this project is up and running.

47 GDOT will be managing this project, and we will put out an RFP to select a vendor to
48 install the equipment at intersections. This equipment will allow for advanced
49 technology that has already been deployed in the marketplace to increase and to allow
50 better timing of our traffic signals. It will also be able to broadcast messages out to
51 vehicles that have the technology installed within those vehicles. And the part that we
52 were most interested in in the fall of 2018, it will provide a technology to allow
53 emergency vehicles to have priority whenever those vehicles are traveling through those
54 intersections. It will also provide priority to transit vehicles, as well as freight vehicles.
55 There are multiple applications that a jurisdiction would be able to implement at these
56 intersections using Smart City Technology (SCT).

57
58 Before you, you have a description of the Regional Connected Vehicle Program, a MOU
59 that would be executed between the City and GDOT. There are approximately 57
60 intersections throughout our 4 cities with 18 of those intersections being located in
61 College Park. So, the 16 percent match for College Park would come to about
62 \$28,800.00. That invoice would not come out until another couple of months, until the
63 RFP process is completed, and our vendor is selected.

64
65 In order for the City to participate, the MOU would need to be executed. We have
66 already presented to South Fulton, who has approved to execute the MOU. We have a
67 meeting with the City of Hapeville on their concept agenda for tomorrow night. We are
68 on East Point's agenda for the first meeting they have in July. Any questions?

69
70 Mayor Motley Broom asked, are there any questions?

71
72 Councilman Clay said yes. I have several. You identified 18 sites in College Park, but
73 on your map you only show 17 sites. And I think you are missing a site at Lee Street and
74 the East Main Street traffic light that is missing from the map.

75
76 Mr. McDowell said okay.

77
78 Councilman Clay said so I'm hoping that is the 18th site that you are accounting for.

79
80 Mr. McDowell said we will update that and confirm that for you, sir.

81
82 Councilman Clay said if it is not there, and there is some other that is missing, then it is
83 not 18 anymore, and it would need to be looked at. The second thing is: When I read the
84 MOU, it appears that we are responsible for the ongoing maintenance of this various
85 equipment; is that correct?

86
87 Mr. McDowell said that would be GDOT.

88
89 Councilman Clay said that's not the way I read it. Let me see if I can find the page.

90
91 Mayor Motley Broom said it is on packet page 19.

92

93 Councilman Clay said yes, packet page 19, Item 5 (reading). I asked City Manager if
94 City Attorney had reviewed this, and he said, no, it wasn't necessary because we didn't
95 have to make a decision on it tonight.

96
97 Mr. McDowell said let me get clarification on that. Because it was my understanding
98 that in this initial deployment; that the amount financed that would be paid covers the
99 number of years for this project, and that there would be no additional cost for local
100 government, but let me get clarification for you.

101
102 Councilman Clay said but you understand that is not what the agreement says.

103
104 Mr. McDowell said yes.

105
106 Councilman Clay said I would add that I am very in favor of the project. I think it will be
107 beneficial to all concerned.

108
109 Mr. McDowell said I understand.

110
111 Councilman Clay said that's all I had, Mayor.

112
113 Mayor Motley Broom asked, does anyone else have any other questions or comments?

114
115 Councilman Allen asked, do you have to have all cities involved to move ahead with the
116 program? Can it be 2 cities or 3 cities, and the others do not? How does that work?

117
118 Mr. McDowell said no, they do not have to have all the cities to move forward.
119 However, what that does is it defeats the purpose for the 1,000 intersections. GDOT will
120 move forward with the cities that are participating.

121
122 Councilman Clay said that would also be a disadvantage to the city that hadn't
123 participated, because not only would it slow down the through traveler, but it would
124 create a huge backlog or traffic jam, potentially, in that city at that light that wasn't
125 properly coordinated.

126
127 Mr. McDowell said that's correct.

128
129 Mayor Motley Broom said much appreciated. I do think this is an important step for
130 regional improvements and public safety if we can make this work, and the delayed
131 invoices is helpful. Any other questions or comments?

132
133 Councilman Gay said on packet page 15, I don't see Old National, Sullivan Road, and
134 Camp Creek Parkway. I am real concerned about Old National and Sullivan Road. Is
135 that part of South Fulton, or are they not part of the 1,000-intersection project?

136
137 Mr. McDowell said where you stop on Camp Creek is where East Point and South Fulton
138 will pick up.

139 Councilman Gay said okay. The light at Godby and Sullivan is what I am told effects the
140 traffic. Are they part of this study?

141

142 Mr. McDowell said I will make a note of this.

143

144 Mayor Motley Broom said the interchange at Old National and I-285 is one that I have
145 seen on multiple occasions where law enforcement support is needed from other
146 jurisdictions. I concur with Councilman Gay that that area needs to be a part of any
147 analysis.

148

149 Councilman Clay said I suspect Mayor and Councilman Gay; that part of that comes from
150 the fact that originally this plan was designed to facilitate people getting to the airport.

151

152 Mr. McDowell said that's correct.

153

154 Councilman Clay said and people were getting from the north side to the south side and
155 from the south side to the north side. And because of where Old National and Godby
156 Road are located, they are not in that path, I'm guessing. That doesn't mean it shouldn't
157 be addressed. I totally agree with Councilman Gay and the Mayor.

158

159 Mr. McDowell said I made note of those intersections. I do know in the fall of 2018; we
160 were looking at this with our partners. We had over 140 different intersections identified.
161 Let me go back and see if these intersections were part of that list.

162

163 Mayor Motley Broom asked, any other questions or comments?

164

165 There were no further questions or comments made.

166

167 City Manager Terrence Moore said I would appreciate any general consensus to proceed
168 in some way.

169

170 Councilman Clay said that consensus, as far as I'm concerned, is dependent on the
171 answer to the question that I asked about what the ongoing maintenance is. We are in a
172 difficult economic situation right now. And if you were to tell me it is going to cost
173 \$100,000.00 of ongoing maintenance, as much as I love this project, I would have some
174 serious questions about that. This should not be considered approval.

175

176 City Manager Terrence Moore said no. Consensus to proceed with coming back with a
177 packet of considerations, including the agreement of the MOU to be reviewed by legal
178 counsel, and to outline what the cost considerations would be. This would be brought
179 back to the Body for respective consideration in that regard. My suggestion for any
180 consensus is to give us the ability to work collaboratively with the Community
181 Improvement Districts to that effect.

182

183 Mayor Motley Broom asked, would we be able to get the answers to the question that
184 we've asked tonight?

185 City Manager Terrence Moore said I will encourage Mr. McDowell to provide an email
186 to that effect as quickly as possible.

187

188 Councilman Clay said that is still not going to enable us to sign the agreement because it
189 has not been reviewed by legal.

190

191 Mayor Motley Broom said but at least getting the questions answered. If the answer is
192 that we are going to be responsible for \$100,000.00 worth of maintenance on this
193 technology, then do we really need it?

194

195 Mr. McDowell said we should be able to get those responses quickly.

196

197 Mayor Motley Broom said thank you so much for your time. We appreciate it.

198

199 Mr. McDowell said of course.

200

201 **2. Resumption of Utility Disconnections and Temporary Payment Arrangements.**

202

203 City Manager Terrence Moore said this is an opportunity for Council to offer feedback
204 relative to resumption of utility disconnections and temporary pay arrangements. As you
205 know, over the last couple of weeks we began transitioning of normal operations here at
206 City Hall, including people coming in to take care of utility payments. This goes back to
207 direction offered back in late March and into April relative to ceasing the disconnection
208 activity. We have to get to a place where we can timely resume normal activity in this
209 regard.

210

211 City Manager Terrence Moore further said Althea Bradley and myself have come up with
212 a couple of suggestions that includes disconnection and late fees resulting for all late
213 payments beginning August 3, 2020. This is fairly consistent and better for customers
214 than we initially envisioned back in April when we first initiated this accommodation, as
215 well as an opportunity for Council to provide pay arrangements for 60 to 90 days.

216

217 Mayor Motley Broom asked, in regard to the disconnections beginning Monday, August
218 3, 2020, at what point are we letting people know that, and how are we letting people
219 know that?

220

221 City Manager Terrence Moore said from the consensus this evening, we will begin the
222 educational process. For those who are in more serious arrears than others, we thought
223 that would be adequate enough time to get to a place in which we can create a payment
224 plan arrangement based on the 60 or 90 day arrangements I just outlined.

225

226 Mayor Motley Broom asked, so, again, how are we letting people know?

227

228 Director of Finance & Accounting Althea Philord-Bradley said we will be placing the
229 information on the website and telling them when they call in.

230

231 Mayor Motley Broom asked, can we get a separate insert into the utility bill? That blurb
232 on the bill is easily missed. If we do something like a different color paper notice that
233 says, if you have arrears, you need to call or come in and set up a payment plan. What I
234 don't want is for people who are already in difficult circumstances to somehow not be
235 made aware of this. If it is possible to get a separate insert, that would be much, much
236 better than that 3-line notification.

237

238 City Manager Terrence Moore agreed.

239

240 Councilmen Clay and Allen agreed.

241

242 Councilman Clay said for August 3, 2020, the 60/90-day repayment plan would be in
243 effect. So, if we get it into the bill as soon as possible, people will have a month of
244 notification.

245

246 Director of Finance & Accounting Althea Philord-Bradley said correct.

247

248 Mayor Motley Broom said the June bills have already gone out, right?

249

250 Director of Finance & Accounting Althea Philord-Bradley said not all of them.

251

252 Councilman Gay said I don't see the 90-day on this form.

253

254 Director of Finance & Accounting Althea Philord-Bradley said it is either one. We want
255 a one-set plan for all. We want Council to approve 60 days or 90 days.

256

257 Councilman Gay asked, how long were we giving them relief for Covid-19? 30 days?
258 60 days? 90 days? How long did we suspend disconnection?

259

260 Mayor Motley Broom said it's been since March.

261

262 City Manager Terrence Moore said it's been nearly 3 months already.

263

264 Councilman Gay said for me I would like it to be 90 days to match the amount of the
265 relief.

266

267 Councilman Clay agreed. There is no point in creating something that people can't have
268 a reasonable chance of making.

269

270 Councilman Allen said you might be able to get 2 flyers out in 90 days.

271

272 Mayor Motley Broom said no, no. I think what we are saying is starting August 3, 2020,
273 you would have 90 days to catch up, as opposed to 60 days.

274

275 Director of Finance & Accounting Althea Philord-Bradley said customers will be notified
276 with a door tag for disconnects.

277 Councilman Clay said the other fact is that Georgia Power is going to start reinitiating
278 disconnects mid July, if I remember correctly.

279
280 Director of Finance & Accounting Althea Philord-Bradley said yes.

281
282 City Manager Terrence Moore said correct, sir. We would be 3 weeks or so later.

283
284 Councilman Clay said it sounds like we are zeroing in on 90 days. Send the flyers out as
285 quickly as we can. People should have a flyer by mid July. That gives them a couple of
286 weeks to come in and set up a 90-day payment plan. Is that it?

287
288 Director of Finance & Accounting Althea Philord-Bradley said correct.

289
290 Councilman Gay asked, is this for commercial too?

291
292 Director of Finance & Accounting Althea Philord-Bradley said yes, sir.

293
294 Councilman Gay asked, can commercial do 90 days too?

295
296 Director of Finance & Accounting Althea Philord-Bradley said yes, sir.

297
298 Councilman Gay said all right.

299
300 Councilman Allen asked, will we have the notice displayed at City Hall so they can see it
301 when they come in?

302
303 Director of Finance & Accounting Althea Philord-Bradley said absolutely.

304
305 Councilman Clay asked, are we going to have the requirement that we had before; that if
306 you are on a payment plan, you have to pay more than your monthly bill?

307
308 Mayor Motley Broom said yes. The third bullet point states that.

309
310 Councilman Clay said I just want to make sure we have consensus on that point.

311
312 Mayor Motley Broom said yes, that's my understanding.

313
314 City Manager Terrence Moore said thank you.

315
316 **3. Consideration of a Memorandum of Understanding (MOU) between the City**
317 **of College Park and JPODS, a Personal Rapid Transit (PRT) System that**
318 **moves people in vehicles hanging from overhead rails.**

319
320 Ms. Auta Lopes, A Founding Member of Georgia Mobility, introduced herself. JPODS
321 are our transit system partners in consideration for the MOU. I have 3 colleagues with
322 me today, JT Williams, Chairman of Georgia Mobility; Ray McClendon, Director of

323 Georgia Mobility; and Jim Lowe, Premier Design and Engineer Specialist for Georgia
324 Mobility.

325

326 Ms. Lopes discussed JPODS, to include implementation and operations.

327

328 Ms. Lopes discussed entitlements and design.

329

330 Ms. Lopes said Georgia Mobility does not own the technology; however, we utilize
331 technology on behalf of our transit partners, such as JPODS. I will now turn the
332 presentation over to Jim Lowe who will be discussing the engineering portion of this
333 program. Thank you. I look forward to questions shortly.

334

335 Mr. Lowe said I have worked with the City of College Park in a number of capacities. I
336 worked with the planning in Airport City for 2 years. Prior to that, I was the design
337 engineer for a number of the hotels across the street from the GICC, as well as some of
338 the infrastructure around there.

339

340 Mr. Lowe gave a video presentation of the JPOD system, to include the rails and solar
341 panels. The impact on the ground is nothing more than a post that is inserted into the
342 ground. The JPOD System is very similar to the concept in a lift. You select the JPOD
343 app on your phone, put in your destination, and an individual car will be waiting for you.
344 The cars are about the size of a typical passenger car inside. Four of 5 people can fit in a
345 JPOD. It is an individual feel, as opposed to mass transit.

346

347 Mr. Lowe discussed the disinfection of the cars between riders via infrared (UV light)
348 technology that takes about 30 seconds to clean. Once you get in the car you do not stop,
349 until you reach your destination. It goes about 40 miles an hour, give or take. It is a
350 really unique packaging of existing technology. The cellular technology is the same used
351 for Uber. JPOD is taking that technology and putting it into a new package called a
352 Personal Rapid Transit System.

353

354 Mr. Lowe said the partnership we need with the City of College Park is pretty obvious. It
355 is a public infrastructure, but it is privately owned. There has to be a public overlap of
356 this, and that comes in with the right-of-way, or where this is located. College Park was
357 specifically chosen by a group of people studying options around the United States. The
358 potential connections to the airport, MARTA Station, GICC, parking lots, and the Arena
359 make this city a unique area.

360

361 Mr. Lowe said the first phase would be a mile to 2 miles in rough configuration. We are
362 excited about that. We have an MOU that has been submitted, and JT is going to talk
363 about that in a second. We just need the ability to move forward with our planning, and
364 we need a MOU executed and discussed with the City to move forward. So, JT, if I can
365 turn it over to you.

366

367 Mr. Williams said okay.

368

369 Mr. Williams gave his background in transportation, to include GRTA'S transportation
370 projects.

371

372 Mr. Williams discussed Old National and the feasibility of projects.

373

374 Mr. Williams discussed why Georgia Mobility selected JPODS for the transit vehicle.
375 The JPODS leaders are 2 West Point graduates, Charles Fletcher (General in Iraq) and
376 Bill James, Founder and CEO. They hold a patent in this process.

377

378 Mr. Williams discussed the MOU, to include an agreement from JPODS to provide 2,000
379 new jobs in College Park in the making of the JPODS and tracks. It will not cost the City
380 anything. The MOU is to talk about a future agreement, It will not be binding. It is a
381 letter of intent that will open the door for JPODS and us to finalize the financing for it. It
382 will be privately funded. This is just one method of providing mass transit in Atlanta and
383 College Park.

384

385 Mr. Williams discussed the lack in rideshare of the buses due to Covid-19. JPODS has
386 agreed to disinfect the pods.

387

388 Mr. Williams discussed the franchise agreement, to include 5 percent paid to the City of
389 College Park of gross revenue earned from operations within the city. The pilot location
390 for the program will be held at the discretion of the City. Any questions?

391

392 Mayor Motley Broom asked, any questions?

393

394 Councilman Clay said I had questions before the meeting. I got them answered. The
395 only thing I have left to ask is what kind of time frame are we talking about JT?

396

397 Mr. Williams said to be operational, probably a year. It depends on how soon we can get
398 the franchise agreement. We would like the MOU to be adopted as soon as you can. No
399 risk and no obligation at all. Hopefully, once that is signed, 30 days later we can finalize
400 the financing for the project and then move to that franchise agreement. It will be a year
401 to a year and 3 months to manufacture and construct it.

402

403 Councilman Clay asked, when you say a year to a year and 3 months, do you have a
404 factory that can make this?

405

406 Mr. Williams said no. We will build the factory. Jim will be the quarterback for all the
407 engineering.

408

409 Councilman Clay said in the predecessor project, there were no technological
410 breakthroughs that had to be made. You have a big system integration project is what it
411 boils down to. When you talk about building in a year to a year and 3 months, are you
412 talking about the pilot part of the project?

413

414 Mr. Williams said that is correct. That will be Phase 1.

415 Councilman Clay said so the system integration challenges are going to occur when you
416 start getting into the dynamics of allocating cars, storing cars in locations along the route
417 where they can be switched onto the track, and then the switching to go onto a different
418 track in a different direction, and that kind of thing. Those problems won't occur with
419 that first true mile because it will just be, I assume, a straight run.

420

421 Mr. Williams said that's a good question. Jim may have an answer. James said there will
422 be some switching in that first phase.

423

424 Councilman Clay said that's good. I just have a hard time believing this can be available
425 in a year or so. How long will it be before people can go from near the MARTA Station
426 over to the Arena? Do you guys have any feel of that?

427

428 Mr. Lowe said let me put together some sort of timeline of events because to your point
429 we have a lot to do. We have geo technical work, design work, manufacturing work,
430 construction, and testing.

431

432 Councilman Clay said I don't want you to interpret that as me not being excited about the
433 project. I think it is potentially a great solution for linking Airport City to Gateway
434 Center to Downtown College Park to Old National, and on the other side of the airport as
435 it expands. You don't have to build a new road and it takes up a small footprint. I think
436 it is going to take longer than what is being portrayed now. I just want to make sure that
437 we set the right expectations for the project.

438

439 Councilman Allen asked, do you have a price point yet, or have you thought about the
440 price point? If you price yourself out of the market and you charge too much, you are
441 going to have the pods hanging up there with nobody using it.

442

443 Mr. Williams said the cost installing it is about 10 percent. This is the cheapest
444 installation from buses, cars, and light rail. It is extremely inexpensive. It is about \$10
445 million per mile compared to \$300 million per mile on a 100-mile rail. A \$100 million
446 and something on a flat rail. The cost to the user for the pod itself would be comparable
447 to using Uber. Does that help?

448

449 Councilman Allen said yes, it does.

450

451 Mayor Motley Broom said I'm concerned about how this links in with the Aerotropolis
452 CID's. Has anyone had any discussions with them?

453

454 Mr. Williams said yes, I have had discussions with Gerald McDowell. I have a great
455 respect for him.

456

457 Mayor Motley Broom asked, have there been any conversations though? I know the
458 Aerotropolis CID's have been working toward a vision of Personal Rapid Transit in the
459 region. So, I wouldn't want to do anything that wouldn't complement that.

460

461 Mr. Williams said I agree. Gerald and I talked about it a few weeks ago. He wants to
462 have some kind of a study, and what he thinks is going to pop out is JPODS. Ray and I
463 both have met with him before. If we had our brothers moving on the MOU, we would
464 be comfortable with whatever you are comfortable with. To sign the MOU and the City
465 Attorney approve the franchise agreement, that would get us moving to a final project,
466 the franchise agreement. There is no risk and no obligation, until the franchise agreement
467 comes back by public hearing approved by Mayor & Council.

468
469 Mayor Motley Broom said I want assurances that this is something that is going to be
470 embraced by our regional partners. I don't want us having transit that is not translatable
471 to the rest of the region. The idea is that we make this an area where it is streamlined,
472 efficient, and state of the art. That is where we are heading, and that only happens when
473 we are consistent in some ways. I don't want to see the pods hanging from a rail empty,
474 and everyone is traveling by another method.

475
476 Mr. Williams said this is the same type of concept as before, but this one is realistic. We
477 are starting with College Park.

478
479 Councilman Clay said I would agree that you all had a lot of MOU's signed from the
480 previous project, and when we kicked the tires, there was a bit of vaporware there too.
481 As I recall, I think that Gerald was on board with that. I do agree with the Mayor, in that
482 we are very much in a partnership with the CID, and we want to make sure that it fits in
483 with this overall metro plan that is being proposed.

484
485 Mayor Motley Broom said the conceptual vision for transit that they sent out a couple of
486 weeks ago does not look like JPODS. Gerald sent that to me back in May.

487
488 Mr. Williams said Gerald and I talked about that. That is a bus, a 15 to 20 passenger bus.
489 It won't work, and he agreed with that. Gerald has asked me to be on a committee of 3 of
490 us to meet with various government officials and state government. Some of you should
491 talk to Gerald about it.

492
493 Mr. McDowell said I stepped away. I want to apologize for that. The concept falls into
494 the category of Personal Rapid Transit. We are embracing that concept 100 percent. We
495 are very cautious to align ourselves with any vendor yet. We want to look at all the
496 vendors to determine which vendor would be appropriate to build a demonstration
497 system, and then conduct the study to look at a full-blown system. That is where we are
498 now in terms of our exploring Personal Rapid Transit.

499
500 Mr. McDowell further said I have met most of the vendors, and at this point we want to
501 be very cautious before we align ourselves with 1 vendor, before we get all the
502 information we need to determine if this is the solution that we want to implement in our
503 region around the airport. But I would agree with JT, he and I have spoken about this on
504 a number of occasions. I believe that the Personal Rapid Transit concept is certainly a
505 feasible solution, not only for our local jurisdictions, but for a larger region. And what
506 we want to do is give some time to consider all the vendors. I don't know if any of you

507 have had a chance to see a video that we put out regarding this a couple of months or so
508 ago.

509
510 Mayor Motley Broom said I was just talking about it, and it does not look like JPODS.

511
512 Mr. McDowell said that was not our endorsement of any implementation. It was to show
513 an example of a system that has been in operation since 2011 at the Heathrow Airport.
514 There are a couple of companies that have implementation showing a suspended pod.
515 That was not us embracing one over the other. It was simply for us to show a system that
516 was already in operation now going on 8 or 9 years. I encourage Council to continue to
517 explore this. And I trust the leadership that JT brings to the table, but I would be very
518 cautious before I would commit to one vendor yet.

519
520 Mayor Motley Broom asked, is it the plan of the CID's, after investigation, to come
521 around to 1 vendor or 1 concept in regard to PRT?

522
523 Mr. McDowell said yes.

524
525 Mayor Motley Broom asked, how long do you think that would take the CID's to fully
526 explore?

527
528 Mr. McDowell said 2021.

529
530 Mayor Motley Broom said okay.

531
532 Mr. Williams asked Mr. McDowell, would you be opposed to College Park entering into
533 a MOU with Georgia Mobility?

534
535 Mr. McDowell asked, are you naming JPODS in this MOU?

536
537 Mr. Williams said yes.

538
539 Mr. McDowell said I would not name a vendor. And if you are only working with 1
540 vendor at this point, I would caution you on that.

541
542 Mr. Williams said we just feel JPODS is the best vendor out there and has a patent to do
543 it with a track overhead. You went up there with Chris. And that is not going to work in
544 today's environment because it is a small bus, rather than a pod. It holds a lot more than
545 just 6 people.

546
547 Mayor Motley Broom said I think this conversation may spin off between you and Mr.
548 McDowell. In regard to this particular issue, does anyone on Council have any other
549 questions or comments?

550
551 Councilman Clay said no.

552

553 Mayor Motley Broom said at this point, it is 7:14. We still have some more items to
554 discuss in Executive Session, so let's see what we can do in the next 16 minutes. I want
555 to thank everyone from Georgia Mobility for their presentation this evening. We will
556 head back into Executive Session.

557
558 **ACTION:** Councilman Clay moved to adjourn Workshop Session to take up
559 Executive Session to discuss personnel, pending litigation, and the
560 potential purchase of real estate, seconded by Councilman Allen and
561 motion carried. (All Voted Yes).

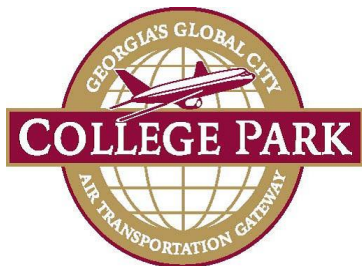
562
563 Mayor Motley Broom declared the Workshop Session adjourned at 7:14 p.m.

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CITY OF COLLEGE PARK

Bianca Motley Broom, Mayor

582 **ATTEST:**
583
584
585 _____
586 **Shavala Moore, City Clerk**



CITY OF COLLEGE PARK

P.O. BOX 87137 · COLLEGE PARK, GA 30337 · 404.767.1537

REG SESSION AGENDA REQUEST

DOC ID: 8240

DATE: July 15, 2020

TO: The Honorable Mayor and Members of City Council

THROUGH: Terrence R. Moore, City Manager

FROM: Shavala Moore, City Clerk

RE: Special Called Minutes dated July 10, 2020

See attached Special Called Minutes dated July 10, 2020.

Thank you.

ATTACHMENTS:

- SCM071020 (DOC)

Review:

- Shavala Moore Completed 07/15/2020 3:47 PM
- Rosylina Robinson Completed 07/16/2020 12:37 PM
- Terrence R. Moore Completed 07/16/2020 12:44 PM
- Mayor & City Council Pending 07/20/2020 7:30 PM

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CITY OF COLLEGE PARK
MAYOR AND CITY COUNCIL
SPECIAL CALLED MEETING
July 10, 2020

MINUTES

Present: Mayor Bianca Motley Broom; Councilmen Ambrose Clay, Derrick Taylor, Ken Allen, and Roderick Gay; City Manager Terrence Moore; City Clerk Shavala Moore; City Attorney Winston Denmark.

Absent: None.

Mayor Motley Broom called the Special Called Meeting to order at 3:02 p.m.

1. Considerations of an action on a request regarding an ordinance to adopt the mandatory use of facial masks.

Councilman Clay said that it is in everybody’s best interest to do what we can locally to protect ourselves and the citizens to the extent we can. Wearing masks is appropriate. It is the one thing that we know that will not only protect your from others that might be carrying the virus but equally important, it will protect them. Wearing a mask is a sign of considerations for others, especially in close proximity to others where you cannot social distance.

Councilman Allen said he is in favor of the ordinance for facial masks. Under Section 4, while outdoors if a person can maintain six feet from others who are not household members, that makes it pretty vague is how I interpreted that. That makes it very liberal.

Mayor Motley Broom said there are a number exceptions to this ordinance.

Councilman Allen asked if you have a second day of not wearing the masks will that be a seperate offense.

City Attorney Winston Denmark said a second day would be a separate offense. Each day is a separate day in which you can get an additional fine. You get that one warning at the very beginning of the process. Each day after that is a separate offense.

Councilman Allen said we have to do what we can to protect our citizens, employees and visitors.

Mayor Motley Broom stated that she receives an email every day from the Fulton County Emergency Management Authority and it highlighted that the number of confirmed new cases for today is 400,484 which is a new high for cases. In the last 14 days, we have seen almost a quarter of our cases being diagnosed. We are not on a downward trend. Our rate of change was over 314% in comparison to the previous 14 days. We know that

47 this disease is spreading and spreading quickly. We know from the best medical data that
48 we have, that if people wear masks, it helps to reduce that risk of transmission.

49
50 Councilman Taylor said we need to take it a step further and get businesses involved. Our
51 businesses need to understand that people should wear masks inside of establishments. I
52 am in favor of wearing face masks but we should take that extra step.

53
54 Mayor Motley Broom said that this ordinance would cover any building open to the
55 public in the City.

56
57 The important part of this is not to restrict people from walking their dog or exercising
58 and maintain social distancing while doing so. If you are however in a closed space, wear
59 a mask.

60
61 Councilman Gay said I appreciate the ordinance and the concern of wearing a mask. I
62 wear a mask and I am concerned when people approach me who are not wearing a mask.
63 Unfortunately, I will not support an ordinance that requires people to wear a mask
64 because I do not think it is enforceable and it is too ambiguous.

65
66 Mayor Motley Broom asked, does anyone have any questions?

67
68 Councilman Clay said if you are indoors and you are in a closed small room for a long
69 period of time it is more significant than just passing by. The problem in a small
70 conference room, if you are not wearing a mask, the air will recirculate, increasing your
71 risk of being exposed.

72
73 **ACTION:** Councilman Allen moved to approve a request to adopt an ordinance
74 authorizing the mandatory use of facial coverings in the City of College
75 Park, seconded by Councilman Clay, Councilman Gay abstained and
76 motion carried.

77
78 **2. Considerations of an action on a request to consider a special use permit to**
79 **discharge fireworks.**

80
81 Mayor Motley Broom said that this ordinance will require a special use permit for the
82 discharge of fireworks within the City.

83
84 Councilman Clay said that his concern is enforcing this ordinance. If there is a family of
85 kids who bought fireworks, we do not know when they want to shoot them off. Can the
86 person get an application and say that the time requested to shoot off the fireworks is this
87 summer? I like that the Fireworks Ordinance ties back to the NOISE Ordinance, which
88 prohibits shooting Fireworks at midnight except on Fourth of July or New Year's Eve.

89
90 The second issue is that it is not practical to enforce it. I would love to hear what the
91 Police Chief says about it. We have a hard enough time tracking down gunshots. I am
92 more concerned with people shooting guns in the air on the Fourth of July.

93
94 Councilman Gay said I went to the park this past Fourth of July and enjoyed a fireworks
95 exhibit. We have a problem with gunshots. I think it is hard to tell people not to shoot
96 fireworks since that is what we do as a community.
97
98 Councilman Clay said that this ordinance allows people to shoot fireworks with a permit.
99
100 Mayor Motley Broom asked Councilman Gay if we did not require a special use permit
101 on holidays like Fourth of July and New Year's, would you feel more comfortable about
102 this.
103
104 Councilman Gay said if we can balance that out, then I am ok with it.
105
106 Councilman Clay said if we were to not require a use of a permit on those days that the
107 state already allows exception, then maybe we have something we can work with.
108
109 City Attorney Winston Denmark said it will be simple to carve out New Year's Day and
110 the Fourth of July when the special use permit requirement would not be in affect under
111 our ordinance. I need direction on precisely what we say and do.
112
113 Councilman Clay said rather than saying a specific day, we can say a week. That way it
114 would not be indefinite but it would give people latitude in case of rain etc. That would
115 not open it up too wide. I think a month is too long and a day is too short.
116
117 Councilman Allen said that is a great idea.
118
119 Councilman Taylor said I am ok with it.
120
121 Councilman Gay said I am fine with it.
122
123 Councilman Allen said how will the police enforce it? Has anyone talked to the Police
124 Chief?
125
126 Mayor Motley Broom said I have talked with the Police Chief about it and he is in favor
127 of having a tool in which they can do some enforcement.
128
129 Mayor Motley Broom asked, does anyone else have any questions?
130
131 There were no further questions.
132
133 Mayor Motley Broom said I will accept a motion at this time.
134
135 **ACTION:** Councilman Clay moved to approve the Fireworks Ordinance with the
136 condition that we implement exclusion of the dates that are approved by
137 the state for late night fireworks and put that language in the ordinance,

138 with the proviso that the permit is for a week, seconded by Councilman
139 Allen and motion carried (All Voted Yes).

140

141

142

143 Mayor Motley Broom declared the Special Called Meeting adjourned at 3:28 p.m.

144

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CITY OF COLLEGE PARK

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Bianca Motley Broom, Mayor

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157

158

159 **ATTEST:**

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161

162

Shavala Moore, City Clerk

163



CITY OF COLLEGE PARK

P.O. BOX 87137 · COLLEGE PARK, GA 30337 · 404.767.1537

REG SESSION AGENDA REQUEST

DOC ID: 8226

DATE: July 10, 2020

TO: The Honorable Mayor and Members of City Council

THROUGH: Terrence R. Moore, City Manager

FROM: Artie Jones, Clearly College Park Executive Director

RE: Ward 3 CPMSA Board Appointment

PURPOSE: Councilman Ken Allen's request to appoint Mrs. Christy Deen, Co-founder & Owner of Drip Thru Coffee in College Park, to the College Park Main Street Association (CPMSA) board.

REASON: The CPMSA board has an open seat since March 2020. This board position fills Councilman Allen's appointment to CPMSA. This appointment aligns with the CPMSA membership outlined in their bylaws. Mrs. Deen is a prominent business owner in the community and will be a great addition to CPMSA.

RECOMMENDATION: It is recommended that Christy Deen be appointed to CPMSA.

BACKGROUND: See attached documentation.

YEARS OF SERVICE: N/A

COST TO CITY: N/A

BUDGETED ITEM: N/A

REVENUE TO CITY: N/A

CITY COUNCIL HEARING DATE: July 20, 2020

CONSIDERATION BY OTHER GOVERNMENT ENTITIES: None

AFFECTED AGENCIES: None

RELATIONSHIP TO EXISTING ORDINANCE OR RESOLUTION: N/A

REQUIRED CHANGES TO WORK PROGRAMS: None

STAFF: Renee Coakley, Main Street Manager
Artie Jones, III, Economic Development Director

ATTACHMENTS:

- Christy Deen Bio (DOCX)

Review:

- Artie Jones Completed 07/09/2020 9:51 AM
- Rosyline Robinson Completed 07/10/2020 2:42 PM
- Terrence R. Moore Completed 07/10/2020 2:50 PM
- Mayor & City Council Pending 07/20/2020 7:30 PM



Christy Deen
Co-founder & Owner
Drip-Thru Coffee™

Christy founded, owns, and operates Drip-Thru Coffee in Metro Atlanta, where she lives with her husband and daughter. She has worked for over 20 years in the food and beverage industry, managing restaurants from Disney World to the Atlanta Airport.

Born and raised in Jonesboro, Ga, Christy first acted on her entrepreneurial spirit when she began her own babysitting business at the age of 12. Driven to do more, when she turned 14, she was given the opportunity to work at her first job with a company scooping ice cream. Arriving at Disney at 20, she was quickly promoted and found inspiration in a series of women who mentored her into management. She continued her career in Food and Beverage over the next two decades managing units from Disney World to the Atlanta Airport.

Throughout her career, Christy has always held a special place in her heart for youth. While remembering someone took a chance on her at such a young age

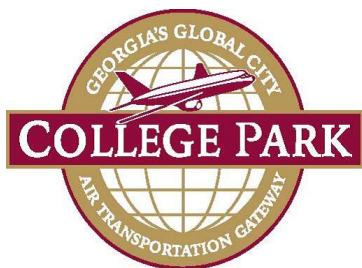


she looks for opportunities to pay it forward. She seeks to be the mentor, like those who've previously mentored her.

Drip-Thru Coffee goes out of its way to offer work opportunities for young people in



the community. Christy invests in those who stick around, showing them the ropes of food and beverage, offering them opportunities to be trained and earn certifications, and sharing the path that leads to a career.



CITY OF COLLEGE PARK

P.O. BOX 87137 · COLLEGE PARK, GA 30337 · 404.767.1537

REG SESSION AGENDA REQUEST

DOC ID: 8225

DATE: July 10, 2020

TO: The Honorable Mayor and Members of City Council

FROM: Terrence R. Moore, City Manager

RE: Current Direction Regarding Hazard Pay

As the Office of the City Manager and those of the Fire Chief, Chief of Police, and Director of Public Works continue to evaluate concerns relative to staff interactions with the public (as a function of day-to-day essential operations), please be advised that direction is being offered to continue hazard pay for such employees until July 31, 2020. Although previous authorization of the program supported its initial conclusion this past Tuesday, June 30, 2020, the City's financial ability to fund for an additional month is being realized as a result of reimbursement of associated expenses via the CARES Act Municipal Reimbursement Program. As referenced in the attached electronic mail message communication between Director of Finance and Accounting Althea Philord-Bradley and Director of Human Resources and Risk Management Chris Cook, hazardous may be covered through August 1, 2020 as noted. A formal recommendation for a respective budget adjustment will therefore be offered during the July 20, 2020 Regular Meeting. Meanwhile, Human Resources and Risk Management is currently executing necessary payroll adjustments to proceed as outlined.

ATTACHMENTS:

- Finance Director-County Cares Act E-Mail_06-29-2020(PDF)

Review:

- Terrence R. Moore Completed 07/10/2020 2:49 PM
- Rosyline Robinson Completed 07/10/2020 2:53 PM
- Charles Christopher Cook Completed 07/10/2020 2:56 PM
- Althea Philord-Bradley Completed 07/13/2020 3:04 PM
- Terrence R. Moore Completed 07/15/2020 2:19 PM
- Mayor & City Council Pending 07/20/2020 7:30 PM

Terrence Moore

From: Althea P. Bradley
Sent: Monday, June 29, 2020 4:30 PM
To: Terrence Moore
Cc: LeShanda Mitchell; Chris Cook
Subject: County Cares Act

Terrence,

This is an excerpt from the County's eligible request for reimbursement. The hazardous pay may be covered through August 1st, 2020.

To qualify as a reimbursable item, each expense submitted by a municipality shall meet the eligibility criteria outlined in CARES Act Municipal Reimbursement Program Certification. Only costs incurred between March 1st, 2020, and May 15th, 2020, and fully paid by August 1, 2020, will be eligible for reimbursement.

Althea Philord-Bradley, MPA
Director of Finance & Accounting
City of College Park, Georgia
Office: 404-767-1537 ext. 1101
Fax: 404-765-7075



CITY OF COLLEGE PARK

P.O. BOX 87137 · COLLEGE PARK, GA 30337 · 404.767.1537

REG SESSION AGENDA REQUEST

DOC ID: 8216

DATE: July 16, 2020

TO: The Honorable Mayor and Members of City Council

FROM: Michelle Alexander, City Planner

RE: Consideration of a Conditional Height Permit at 0 Harvard Ave

PURPOSE: To review and consider a request for a conditional height permit for a proposed multi-family, mixed-use development at 0 Harvard Ave.

REASON: Applicant seeks to increase maximum height from 35 feet to 65 feet for the construction of a multi-family, mixed-use building in the TOD district.

RECOMMENDATION: City Planner recommends approval of the requested conditional height permit, as the proposed development has received all required FAA approvals and will not unduly restrict light and air to surrounding properties. In addition, the TOD district and Comprehensive Plan support an increase of density in this area.

BACKGROUND: The applicant is seeking a conditional height permit to increase the maximum building height for a proposed mixed use building with multi-family apartments and commercial space. This development has also applied for two variances that will be heard by the BZA on July 13th. The building in question is a part of a larger redevelopment plan for the United Methodist Church across the street. The attached application includes the FAA approval, a site plan for the overall development, and renderings of the subject property for review.

COST TO CITY: N/A

BUDGETED ITEM: N/A

REVENUE TO CITY: \$500 Application Fee

CITY COUNCIL HEARING DATE: July 20th, 2020

CONSIDERATION BY OTHER GOVERNMENT ENTITIES: N/A

AFFECTED AGENCIES: N/A

RELATIONSHIP TO EXISTING ORDINANCE OR RESOLUTION: Approval of the requested conditional height permit would allow for building permits to be issued for this project.

REQUIRED CHANGES TO WORK PROGRAMS: N/A

STAFF:

Oscar Hudson, Chief Building Inspector
Michelle Alexander, City Planner

ATTACHMENTS:

- Conditional Height Permit Application (PDF)

Review:

- Michelle Alexander Completed 07/08/2020 10:36 AM
- Rosyline Robinson Completed 07/10/2020 2:42 PM
- Oscar Hudson Pending
- Terrence R. Moore Completed 07/16/2020 12:45 PM
- Mayor & City Council Pending 07/20/2020 7:30 PM

CONDITIONAL HEIGHT PERMIT



Date Received _____

APPLICANT INFORMATION

APPLICANT NAME (PLEASE PRINT) Tapestry Development Group, Inc.

ADDRESS 708 Church Street, Decatur, GA 30032

PHONE 404-997-6788 CELL _____ FAX _____

E-MAIL ADDRESS jontoppen@tapestrydevelopment.org

OWNER INFORMATION (If different from Applicant)

PROPERTY OWNER (PLEASE PRINT) College Park First United Methodist Church

ADDRESS 3726 E Main St, College Park, GA 30337

PHONE 404-766-6294 CELL _____ FAX _____

E-MAIL ADDRESS jeanettemd78@gmail.com

PROPERTY INFORMATION

ADDRESS 0 Harvard Ave., College Park, GA 30337 (Parcel # 14 016100070116)

CURRENT USE Parking Lot CURRENT ZONING TOD

PROPOSED USE Multifamily Development

PROPOSED HEIGHT, IN FEET AND NUMBER OF STORIES 65 ft, 4 stories

REQUEST FOR CONDITIONAL HEIGHT PERMIT

REQUIREMENTS

Please complete all attached forms, which must be typed or legibly printed; signatures must be in BLUE INK. The applicant or his agent must submit the ORIGINAL, SIGNED form to the Inspections Department located on the first floor of City Hall, 3667 Main Street, College Park.

PRE-APPLICATION MEETING

A pre-application meeting with the City Planner is required prior to submission of any application. Please contact the City Planner's office at 404-767-1537 or nwashington@tcfatl.com to schedule a pre-application meeting.

FEE AND APPLICATION REQUIREMENTS

The application fee for a conditional height permit for an existing building is \$300. The fee for a conditional height permit for new construction is as follows:

- \$300, when the proposed construction cost is an amount up to \$25,000;
- \$500, when the proposed construction cost is greater than \$25,000 and up to \$100,000; and
- \$500, PLUS \$5.00 per \$1,000 of proposed construction, when the proposed construction cost is greater than \$100,000.

Applications will not be accepted until they are deemed complete and the application fee is paid. Incomplete applications will be returned to the applicant; payment of fee will not be accepted until the application is complete. Fee shall be paid to the City of College Park in the form of **check or money order only**.

FILING DEADLINE

Applications must be received, and the appropriate fee must be paid, no later than thirty (30) calendar days prior to the next available Planning Commission meeting, or Mayor and Council meeting. The Planning Commission meets on the last Monday of the month, with the exception of December, when they do not meet. Mayor and Council meet on the first and third Monday of the month, with the exception of July, when they only meet on the THIRD Monday; and December, when they only meet on the FIRST Monday.

PLANNING COMMISSION MEETING

Conditional height permit applications go to the Planning Commission when they are requested along with another zoning action (rezoning, Conditional Use Permit, etc.). Otherwise, CHP applications can be heard by Mayor and Council. If a Planning Commission meeting is necessary, the applicant or his agent must attend the meeting to present the application and respond to questions from the Commission. The Planning Commission will make a recommendation of approval or denial of the request to the Mayor and Council.

MAYOR AND COUNCIL HEARING

Conditional height permit requests must be decided at a hearing before Mayor and Council. The applicant must attend the hearing to present the application and respond to questions from Mayor and Council. Mayor and Council meet the first and third Monday of each month (see exceptions listed in the "Filing Deadline" section). Applicants will be notified by email and/or phone call of the date of the hearing.

QUESTIONS

For assistance, please contact Ms. Sabrina Walters, at swalters@collegeparkga.com or 404-669-3762, or the City Planner's office at nwashington@tcfatl.com or 404-767-1537.

(For Office Use Only)			
Total Amount Paid \$ _____	Check# _____	Money Order # _____	Received by: _____
Application checked by: _____		Date: _____	
Pre-application meeting: _____		Date: _____	

**CITY OF COLLEGE PARK
CONDITIONAL HEIGHT PERMIT
APPLICATION REQUIREMENTS**

This form must be completed for all conditional height permit applications and should be attached to the application.

All documents are required prior to acceptance of the application.

Required Items	Copies	Requirements	Check/Initial
Pre-Application Meeting	N/A	You must schedule a pre-application meeting with the City Planner prior to submitting your application.	✓
Application Form	12	Must provide contact information for applicant and property owner, property address, current use of property and zoning district, proposed use of property, and proposed height of building.	✓
Applicant/Owner's Affidavit	12	Must be completed by applicant and property owner. Must be notarized.	✓
Letter of Ownership	12	Letter from the property owner stating that the applicant is the owner of property subject to conditional height permit, or that owner is aware of and consents to the conditional height permit request.	✓
Letter of Intent	12	Must clearly state the proposed use, development intent, and height of proposed building(s).	✓
Site Plans	24x36 - 1 11x17 - 12	Must meet requirements specified on Site Plan Checklist.	✓
Site Plan Checklist	1	Completed copy of site plan checklist.	✓
Survey Plat	12 (11x17 or 8.5x11)	Survey plat shall be prepared and sealed within the last five years by a professional engineer, landscape architect or land surveyor registered in the State of Georgia. Survey plat shall indicate complete boundaries of the subject property and all buildings and structures existing therein; include a notation as to whether or not any portion of the subject property is within the boundaries of the 100 year floodplain; and include a notation as to the total acreage or square footage of the property.	✓
Architectural Drawings		Renderings or photographs of the proposed building elevations are required.	✓

APPLICANT AFFIDAVIT

Personally appeared before me Jonathan R. Toppen who on oath deposes and says
(Print applicant name)

that the information provided in this application is true to the best of his/her knowledge and belief:

[Signature]

[Signature]

Notary Public

Signature of Applicant

06/02/2020

Jonathan R. Toppen, President, Tapestry Development Group

Date

Print Name



708 Church Street

Address

Decatur, GA 30030

City, State, Zip

OWNER'S AFFIDAVIT

Personally appeared before me Garland Watkins who on oath
(Print owner's name)

agrees with the request for the conditional height permit, and states that the information on the application is true to the best of his/her knowledge and belief:

Notary Public

Signature of Applicant

Date

Garland Watkins, Board of Trustees Chair, CPFUMC
Print Name

Signature of City Clerk

3726 E Main St
Address

Date

College Park, GA 30337
City, State, Zip

APPLICANT AFFIDAVIT

Personally appeared before me Jonathan R. Toppen who on oath deposes and says
(Print applicant name)

that the information provided in this application is true to the best of his/her knowledge and belief:

Notary Public

Signature of Applicant

Date

Jonathan R. Toppen, President, Tapestry Development Group

Print Name

708 Church Street
Address

Decatur, GA 30030
City, State, Zip

OWNER'S AFFIDAVIT

Personally appeared before me Garland Watkins who on oath
(Print owner's name)

agrees with the request for the conditional height permit, and states that the information on the application is true to the best of his/her knowledge and belief:

DeAnna M. Herr
Notary Public

Garland M. Watkins
Signature of Applicant

6/2/2020
Date

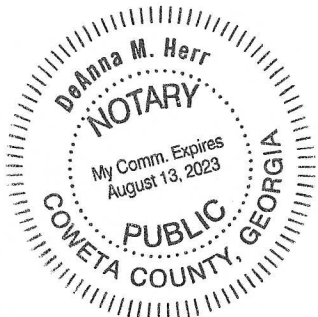
Garland Watkins, Board of Trustees Chair, CPFUMC
Print Name

Signature of City Clerk

3726 E Main St
Address

Date

College Park, GA 30337
City, State, Zip



CITY OF COLLEGE PARK SITE PLAN CHECKLIST

Checklist should be attached to the application.

All applicable information below must be included for site plan and application to be considered complete.

Item #	Requirements	Check/Initial
1	North arrow	X
2	Acreage of subject property	X
3	Current zoning and requested zoning classifications	X
4	All property lines	X
5	Adjacent streets with posted speed limits	X
6	Current use and zoning of adjacent properties	X
7	Required and/or proposed building setback lines	X
8	Proposed structure locations, heights and square footages	X
9	Existing structure locations and approximate heights for adjacent properties	X
10	Layout, minimum lot size and proposed density (residential properties only)	X
11	Topographic information to show elevation and drainage	X
12	Required and/or proposed landscaped areas and buffers	X
13	Required and proposed parking spaces and loading/unloading facilities	X
14	Lakes, streams and other waters on the site and associated buffers (if applicable)	n/a
15	Proposed stormwater management facilities (if applicable)	X



Mail Processing Center
 Federal Aviation Administration
 Southwest Regional Office
 Obstruction Evaluation Group
 10101 Hillwood Parkway
 Fort Worth, TX 76177

Aeronautical Study No. 2020-ASO-16193-OE
 Prior Study No. 2020-ASO-6140-OE

6.C.a

Issued Date: 07/01/2020

Jon Toppen
 Tapestry Development Group
 708 Church St
 Decatur, GA 30030

**** DETERMINATION OF NO HAZARD TO AIR NAVIGATION ****

The Federal Aviation Administration has conducted an aeronautical study under the provisions of 49 U.S.C., Section 44718 and if applicable Title 14 of the Code of Federal Regulations, part 77, concerning:

Structure: Building Multifamily Residential
 Location: College Park, GA
 Latitude: 33-39-11.10N NAD 83
 Longitude: 84-26-54.51W
 Heights: 1048 feet site elevation (SE)
 65 feet above ground level (AGL)
 1113 feet above mean sea level (AMSL)

This aeronautical study revealed that the structure does not exceed obstruction standards and would not be a hazard to air navigation provided the following condition(s), if any, is(are) met:

It is required that FAA Form 7460-2, Notice of Actual Construction or Alteration, be e-filed any time the project is abandoned or:

- At least 10 days prior to start of construction (7460-2, Part 1)
- Within 5 days after the construction reaches its greatest height (7460-2, Part 2)

Based on this evaluation, marking and lighting are not necessary for aviation safety. However, if marking/lighting are accomplished on a voluntary basis, we recommend it be installed in accordance with FAA Advisory circular 70/7460-1 L Change 2.

This determination expires on 01/01/2022 unless:

- (a) the construction is started (not necessarily completed) and FAA Form 7460-2, Notice of Actual Construction or Alteration, is received by this office.
- (b) extended, revised, or terminated by the issuing office.
- (c) the construction is subject to the licensing authority of the Federal Communications Commission (FCC) and an application for a construction permit has been filed, as required by the FCC, within 6 months of the date of this determination. In such case, the determination expires on the date prescribed by the FCC for completion of construction, or the date the FCC denies the application.

NOTE: REQUEST FOR EXTENSION OF THE EFFECTIVE PERIOD OF THIS DETERMINATION MUST BE E-FILED AT LEAST 15 DAYS PRIOR TO THE EXPIRATION DATE. AFTER RE-EVALUATION OF CURRENT OPERATIONS IN THE AREA OF THE STRUCTURE TO DETERMINE THAT NO SIGNIFICANT AERONAUTICAL CHANGES HAVE OCCURRED, YOUR DETERMINATION MAY BE ELIGIBLE FOR ONE EXTENSION OF THE EFFECTIVE PERIOD.

This determination is based, in part, on the foregoing description which includes specific coordinates, heights, frequency(ies) and power. Any changes in coordinates, heights, and frequencies or use of greater power, except those frequencies specified in the Colo Void Clause Coalition; Antenna System Co-Location; Voluntary Best Practices, effective 21 Nov 2007, will void this determination. Any future construction or alteration, including increase to heights, power, or the addition of other transmitters, requires separate notice to the FAA. This determination includes all previously filed frequencies and power for this structure.

If construction or alteration is dismantled or destroyed, you must submit notice to the FAA within 5 days after the construction or alteration is dismantled or destroyed.

This determination does include temporary construction equipment such as cranes, derricks, etc., which may be used during actual construction of the structure. However, this equipment shall not exceed the overall heights as indicated above. Equipment which has a height greater than the studied structure requires separate notice to the FAA.

This determination concerns the effect of this structure on the safe and efficient use of navigable airspace by aircraft and does not relieve the sponsor of compliance responsibilities relating to any law, ordinance, or regulation of any Federal, State, or local government body.

This determination cancels and supersedes prior determinations issued for this structure.

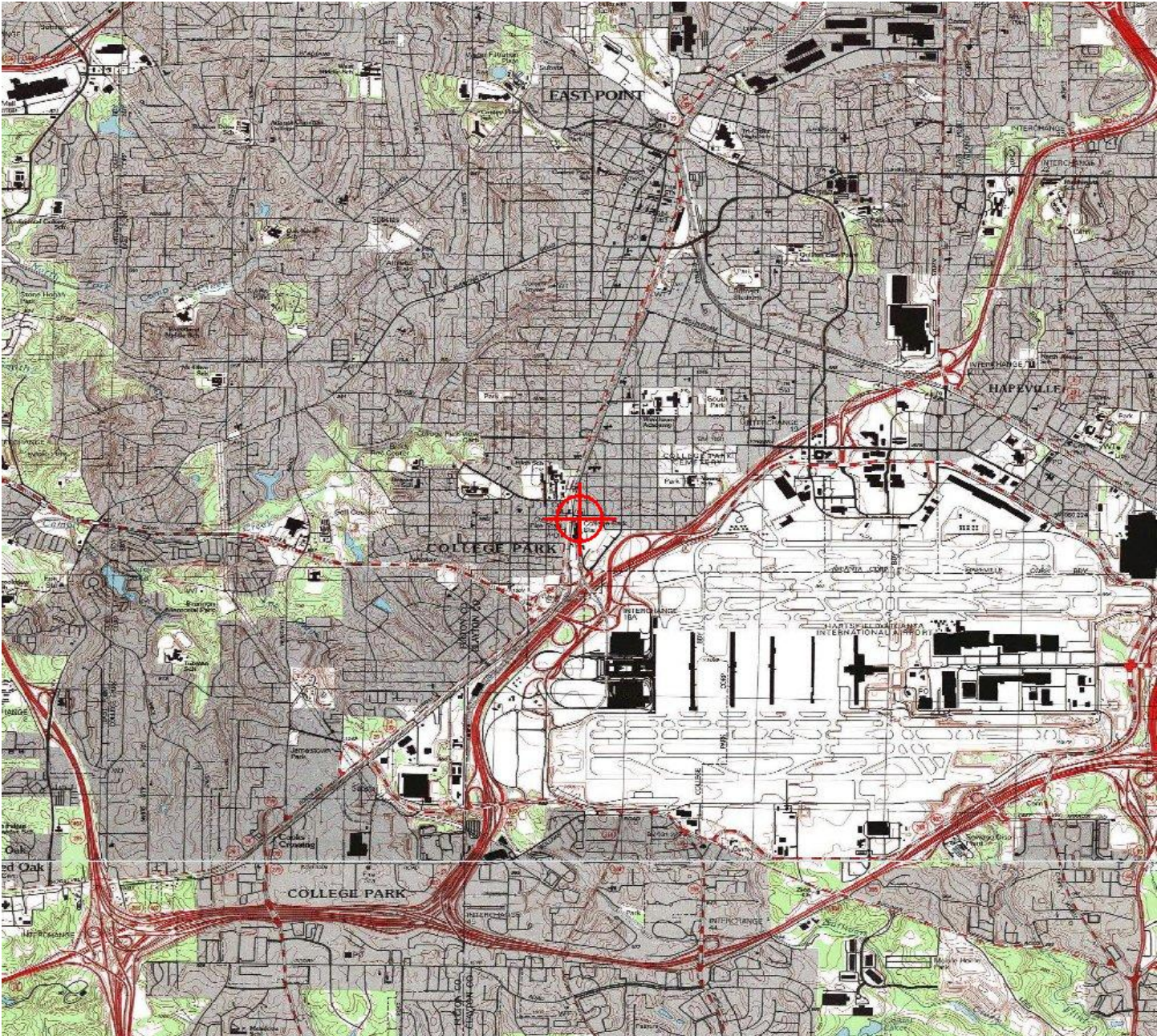
If we can be of further assistance, please contact our office at (817) 222-5928, or chris.smith@faa.gov. On any future correspondence concerning this matter, please refer to Aeronautical Study Number 2020-ASO-16193-OE.

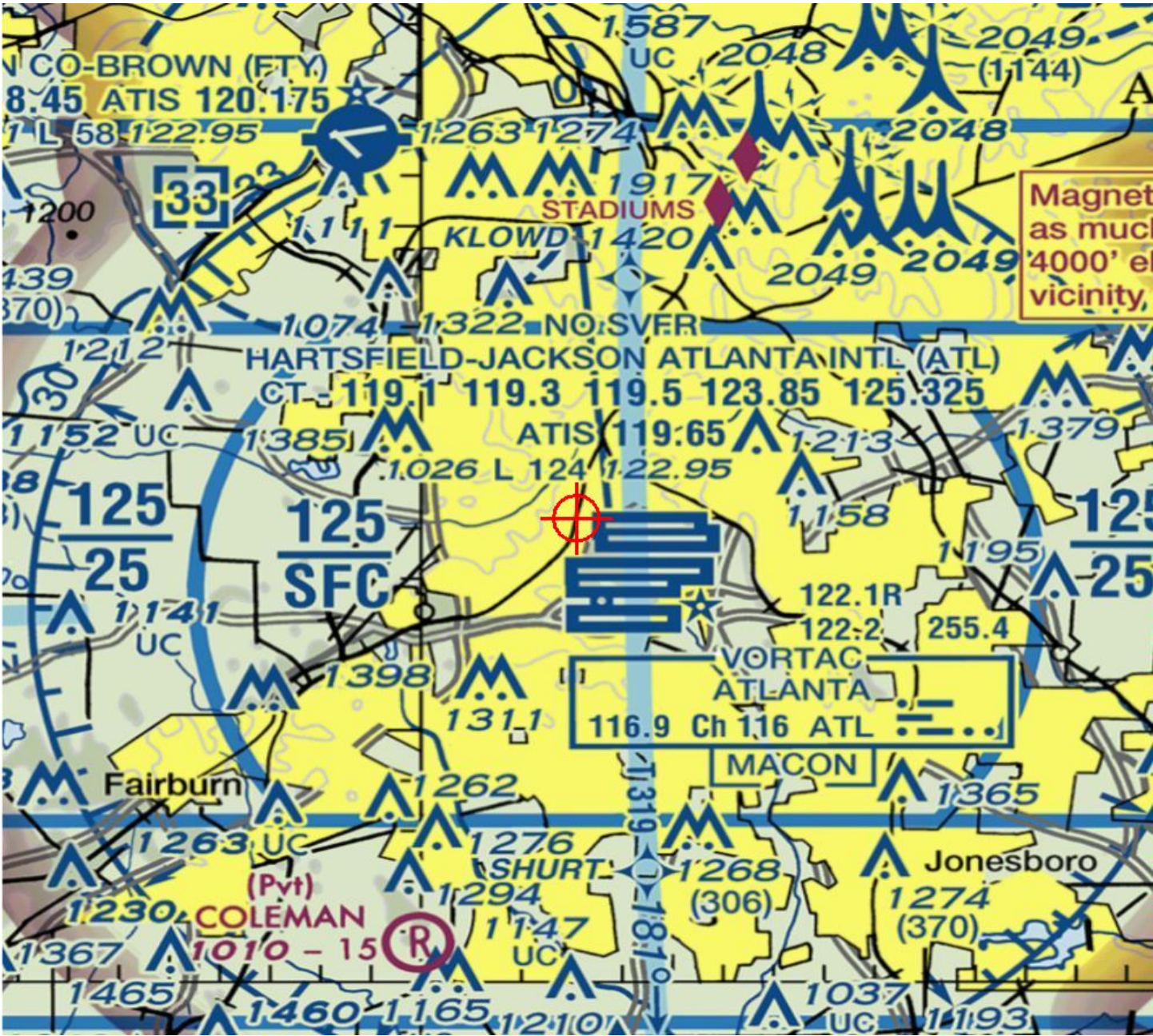
Signature Control No: 441667756-444286613

(DNE)

Chris Smith
Specialist

Attachment(s)
Map(s)







Open Hearts. Open Minds. Open Doors.

June 2, 2020

Mayor and City Council
City of College Park
3667 Main St.
College Park, GA 30337

Dear Mayor Motley Broom and Members of City Council:

College Park United Methodist Church is the owner of the property at Parcel # 14 016100070116 located along Harvard Ave., College Park, GA 30337. The College Park First United Methodist Church Board of Trustees is aware of and consents to the conditional height permit request to support the development of the Diamond College Park multifamily housing project.

Sincerely,

A handwritten signature in cursive script that reads "Garland Watkins".

Garland Watkins, Board of Trustees Chair
College Park First United Methodist Church



July 1, 2020

Mayor and City Council
City of College Park
3667 Main St.
College Park, GA 30337

Re: Diamond College Park
Conditional Height Permit

Dear Mayor Motley Broom and Members of City Council:

The proposed Diamond College Park multifamily development is a joint venture between Tapestry Development Group, Inc., a Georgia-based nonprofit; Good Places LLC, a social impact real estate development firm, and Congress Heights Community Training & Development Corporation, a Washington, D.C.-based community development organization. We hope to bring 61 units of mixed-income affordable housing to downtown College Park through the use of Low-Income Housing Tax Credits (LIHTC). This development is conceived of as a vital component of an overall redevelopment of the College Park First United Methodist Church property, which will also include arts spaces, cultural programming, and recreation/greenspace alongside commercial, community, and retail space.

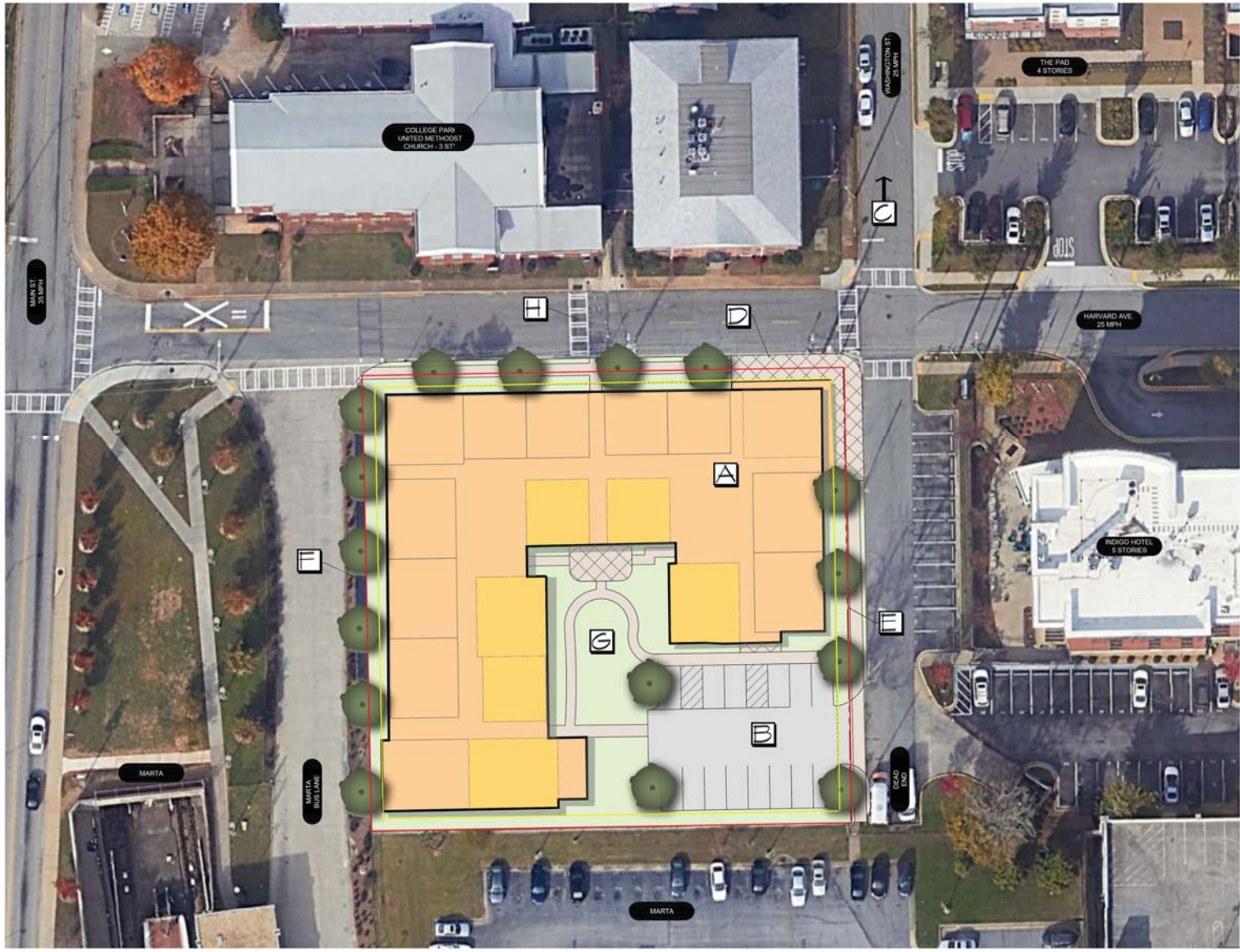
Diamond College Park multifamily is planned as a four-story building, to feature 26 one-bedroom units, 34 two-bedroom units, and 1 three-bedroom parsonage unit (for use by the future pastor of College Park First United Methodist Church). This will be a mixed income project targeting a range of household incomes. The design will feature storefront to provide TOD-appropriate uses along the Harvard and Washington streets that will complement the overall College Park First United Methodist Church redevelopment.

In order to make this vision a reality, we are requesting a conditional height permit to 65 ft above ground level (four stories). We applied for and received approval for this height by the FAA, study #2020-ASO-16193-OE.

Thank you for considering our requests.

Sincerely,

Jonathan R. Toppen
President, Tapestry Development Group.



CONTEXT MAP

SITE DESCRIPTION:

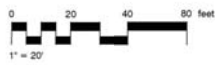
SITE ACREAGE = .870 ACRES
CURRENT ZONING = TOD TRANSIT ORIENTED DEVELOPMENT
PROPOSED ZONING = NA
SETBACKS = 5' ON ALL SIDES
61 APARTMENT UNITS AT (4) STORIES
70.1 UNITS PER ACRE DENSITY FACTOR
BUILDING SQUARE FOOTAGE = 24,000 SF
GROUND FLOOR RETAIL
GROUND FLOOR AMENITIES AND ACCESS

PARKING REQUIREMENTS = 1.5 PER UNIT = 91.5
3 PER 1000 COMMERCIAL
PARKING PROPOSED (ONSITE) = 10 FOR RESIDENTS
4 FOR COMMERCIAL
PARKING PROPOSED (OFFSITE) = 31 OFFSITE IN REMOTE PARKING LOT
TOTAL RESIDENTIAL PARKING = 45 PARKING SPACES
75 SPACES PER UNIT FOR RESIDENTIAL PARKING

STORM WATER TO BE DESIGN AS UNDERGROUND STORM DETENTION ON SITE IN A VAULT

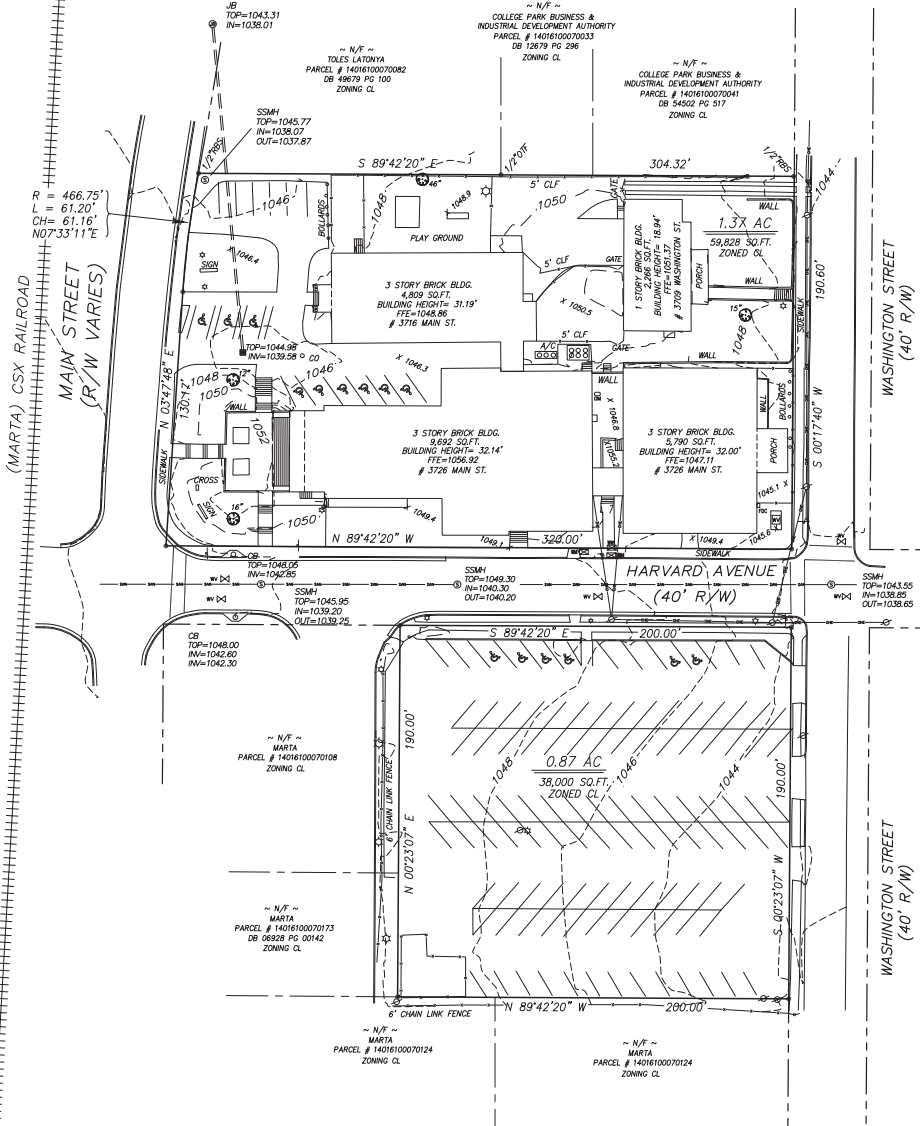
SITE KEY:

- A. 61 APARTMENT UNITS AT 4 STORIES W/ GROUND FLOOR AMENITY USE AND OPTION FOR RETAIL (EX. ART STUDIO)
- B. LIMITED PARKING ON SITE
- C. REMOTE PARKING LOCATED NORTH OF SITE
- D. STREETSCAPES TO CONFORM TO LOCAL COLLEGE PARK CODES
- E. STREET TREES ALONG EACH SIDE
- F. LANDSCAPE SCREENING ALONG WESTERN SIDE
- G. INTERIOR COURTYARD AMENITY AREA
- H. CROSSWALK TO CHURCH ESPLANADE



DISCLAIMER: FOR GRAPHIC REPRESENTATION AND DISCUSSION PURPOSES ONLY

THIS BLOCK RESERVED FOR THE CLERK OF SUPERIOR COURT



GEORGIA SURVEYOR CERTIFICATION

THIS PLAT IS A RETRACEMENT OF AN EXISTING PARCEL OR PARCELS OF LAND AND DOES NOT SUBDIVIDE OR CREATE A NEW PARCEL OR MAKE ANY CHANGES TO ANY REAL PROPERTY BOUNDARIES. THE RECORDING INFORMATION OF THE DOCUMENTS, MAPS, PLATS OR OTHER INSTRUMENTS WHICH CREATED THE PARCEL OR PARCELS ARE STATED HEREON. RECORDATION OF THIS PLAT DOES NOT IMPLY APPROVAL OF ANY LOCAL JURISDICTION, AVAILABILITY OF PERMITS, COMPLIANCE WITH LOCAL REGULATIONS OR REQUIREMENTS OR SUITABILITY FOR ANY USE OR PURPOSE OF THE LAND. FURTHERMORE, THE UNDERSIGNED LAND SURVEYOR CERTIFIES THAT THIS PLAT COMPLIES WITH THE MINIMUM TECHNICAL STANDARDS FOR PROPERTY SURVEYS IN GEORGIA AS SET FORTH IN THE RULES AND REGULATIONS OF THE GEORGIA BOARD OF REGISTRATION FOR PROFESSIONAL ENGINEERS AND LAND SURVEYORS AND AS SET FORTH IN O.C.G.A. SECTION 15-6-67.

LEGEND

	UTILITY POLE
	SANITARY SEWER MANHOLE
	STORM DRAIN PIPE
	DOUBLE-WING CATCH BASIN
	SINGLE-WING CATCH BASIN
	JUNCTION BOX
	GRATE INLET
	SANITARY SEWER LINE
	WATER LINE
	GAS LINE
	ELECTRIC LINE
	FORCE MAIN
	FIBER OPTIC
	FENCE
	TOP OF BANK CENTERLINE
	TRAFFIC SIGNAL POLE
	TRAFFIC SIGNAL BOX
	POWER POLE
	LIGHT POLE
	TELEPHONE/CABLE BOX
	ELECTRICAL TRANSFORMER BOX
	SIGN
	FIRE HYDRANT
	WATER VALVE
	WATER METER
	WELL
	MONITORING WELL
	GAS VALVE
	GAS METER
	LIQUEFIED PROPANE GAS
	REBAR FOUND
	REBAR PIN SET
	RIGHT-OF-WAY MONUMENT
	CONCRETE
	REBAR PIN FOUND
	IRON PIN FOUND
	OPEN TOP PIPE FOUND
	CRIMP TOP PIPE FOUND
	R/W MONUMENT FOUND

SURVEYOR'S NOTES

1. THE FIELD DATA ON WHICH THIS PLAT IS BASED WAS COMPLETED ON SEPTEMBER 5, 2019.
2. THE FIELD DATA ON WHICH THIS PLAT IS BASED HAS A CLOSURE OF ONE FOOT IN 97,139 FEET AND AN ANGULAR ERROR OF 1" PER ANGLE, AND WAS ADJUSTED USING LEAST SQUARES.
3. THE LINEAR AND ANGULAR MEASUREMENTS SHOWN ON THIS PLAT WERE OBTAINED BY FIELD SURVEY USING A GEOMAX 90 ELECTRONIC TOTAL STATION.
4. THIS PLAT HAS BEEN CALCULATED FOR CLOSURE AND IS FOUND TO BE ACCURATE WITHIN ONE FOOT IN 480,780 FEET.
5. LOCATION AND ARRANGEMENT OF UNDERGROUND UTILITIES ARE PROVIDED BY VISIBLE ACCESSIBLE FIELD EVIDENCE. THERE IS NO CERTAINTY OF THE ACCURACY OF THIS INFORMATION AND IT SHALL BE CONSIDERED IN THAT LIGHT BY THOSE USING THIS SURVEY. UTILITIES AND STRUCTURES NOT SHOWN MAY BE ENCOUNTERED. THE OWNER, HIS CONSULTANTS, AND HIS CONTRACTORS SHALL HEREBY DISTINCTLY UNDERSTAND THAT THIS SURVEYOR IS NOT RESPONSIBLE FOR THE SUFFICIENCY OF THE UNDERGROUND UTILITY INFORMATION PROVIDED HEREON.
6. ELEVATIONS WERE DETERMINED THROUGH GPS OBSERVATIONS AND REFERENCED TO VERTICAL DATUM NAVD83. HORIZONTAL DATUM IS BASED ON STATE PLANE COORDINATES AND REFERENCED TO NAD83.



FLOOD NOTE

THIS PROPERTY DOES NOT LIE WITHIN AN AREA OF SPECIAL FLOOD HAZARD AS PER FEMA FIRM MAP # 13121 C 00364 F DATED SEPTEMBER 18, 2019. THIS PROPERTY LIES WITHIN FLOOD ZONE X.



BOUNDARY & TOPOGRAPHIC SURVEY FOR:
COLLEGE PARK FIRST UNITED METHODIST CHURCH
 LOCATED IN LAND LOT 161 ~ 14TH DISTRICT
 FULTON COUNTY, GEORGIA

JACOB & HEFNER ASSOCIATES
 3440 Blue Springs Road NW, Suite 101, Kennesaw, GA 30114
 PHONE: (770) 672-2276, FAX: (630) 652-4601
 www.jacobandhefner.com

Survey No.:	F760
Ordered By:	COLLEGE PARK FIRST UNITED METHODIST CHURCH
Date Prepared:	9-10-2019
Scale:	1"=30'

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Shared Parking
- Parking for UMC, residents and patrons

Anthology Lofts
- Stacked townhomes
- Up to 18 units
- Up to shophouse units at street level

Anthology House
- Mix of live/work rental and executive apartments
- Up to 14 units
- Includes street level retail

Affordable Housing
- 61 units of long term affordable housing
- Mix of street level retail and housing

Artist and Community Outreach Spaces

UMC Sanctuary, Fellowship Hall and Shared Kitchen



VIEW LOOKING EAST DOWN HARVARD FROM MAIN ST.



**VIEW LOOKING WEST DOWN
HARVARD AVENUE**



CITY OF COLLEGE PARK

P.O. BOX 87137 · COLLEGE PARK, GA 30337 · 404.767.1537

REG SESSION AGENDA REQUEST

DOC ID: 8239

DATE: July 15, 2020

TO: The Honorable Mayor and Members of City Council

THROUGH: Terrence R. Moore, City Manager

FROM: Shavala Moore, City Clerk

RE: Ordinances and Resolutions Update

PURPOSE: To provide Mayor and Council with updates on recently adopted ordinances and resolutions.

REASON: To provide Mayor and Council names of the adopted ordinances & resolutions on a monthly basis.

CITY COUNCIL HEARING DATE: July 20, 2020

CONSIDERATION BY OTHER GOVERNMENT ENTITIES: None

AFFECTED AGENCIES: None

STAFF: Office of the City Clerk

ATTACHMENTS:

- 2020 ORDINANCES (DOC)
- 2020 Resolutions (DOCX)

Review:

- Shavala Moore Completed 07/15/2020 3:55 PM
- Rosyline Robinson Completed 07/16/2020 12:36 PM
- Terrence R. Moore Completed 07/16/2020 12:44 PM
- Mayor & City Council Pending 07/20/2020 7:30 PM

2020 ORDINANCES

<u>Ord. No.</u>	<u>Ordinance</u>	<u>Adopted</u>
2020-01	120-Day Moratorium on Tire Shops	2-17-2020
2020-02	State of Emergency Ordinance	3-19-2020
2020-03	Emergency Coronavirus Ordinance – Shelter in Place	3-25-2020
2020-04	Modify State of Emerg. Ord. add Virtual Meetings	4-06-2020
2020-05	Ethics Ordinance	4-20-2020
2020-06	Annexation of 5391 W. Fayetteville Road	4-20-2020
2020-07	Rezoning of 53991 W. Fayetteville Road	4-20-2020
2020-08	Multi-Family Maintenance Ordinance	5-18-2020
2020-09	Fire Inspection Ordinance	6-01-2020
2020-10	Facial Mask Mandate	7-10-2020
2020-11	Fireworks Ordinance	7-10-2020
2020-12	Sanitation Water & Sewer Rates	PENDING

2020 Resolutions

<u>Number</u>	<u>Name</u>	<u>Adopted</u>
2020-01	Mayor Longino – Years of Service Resolution	1/6/2020
2020-02	NLC Service Line Warranty Agreement Resolution	1/6/2020
2020-03	Execution of the MEAG Power Municipal Competitive Trust Fund	2/3/2020
2020-04	MEAG Voting Delegate	2/3/2020
2020-05	HB 309 - GA Local Gov't Infrastructure Finance Authority Act	PENDING
2020-06	Roosevelt Hwy Renaming	2/17/2020
2020-07	City of Ethics Resolution	4/20/2020
2020-08	Aerotropolis CID REBC Resolution	4/20/2020
2020-09	Fulton County CDBG Cooperation Agreement	5/18/2020
2020-10	Budget Adoption Resolution	6/01/2020
2020-11	Utility Credit Resolution	6/01/2020
2020-12	Water, Sewer & Sanitation New Rates	PENDING



CITY OF COLLEGE PARK

P.O. BOX 87137 · COLLEGE PARK, GA 30337 · 404.767.1537

REG SESSION AGENDA REQUEST

DOC ID: 8212

DATE: July 16, 2020

TO: The Honorable Mayor and Members of City Council

THROUGH: Terrence R. Moore, City Manager

FROM: Michelle Alexander, City Planner

RE: Public Hearing for Consideration of a Rezoning of Six West

PURPOSE: Public Hearing for consideration of a rezoning of Six West (formally known as Airport City) to the PD-Planned Development Zoning District.

REASON: Public Hearing for consideration of a rezoning application set forth by The City of College Park to rezone the area known as Six West (formally known as Airport City) to PD: Planned Development for a Mixed Use Development based on the previously adopted Airport City Master Plan.

RECOMMENDATION: “**Approval**”, of Resolution No. 2020-____ amending the Comprehensive Plan to incorporate by reference the entire Airport City Master Plan, and; “**Approval**” of the **PD-Commercial zoning district** with the following conditions:

1. Conditioned upon the conceptual site plan (Master Plan Concept) adopted within the Airport Master Plan August 5, 2019 (attached as exhibit).
2. Compliance with development standards within the Master Plan “district” plans for the Airport City project, to be approved by Mayor and Council.
3. Compliance with General Conditions of Approval to GRTA Notice of Decision, Roadway Improvement Conditions to GRTA Notice of Decision, and Conditions Related to Altering Site Plan after GRTA Notice of Decision, which are provided in the Notice of Decision for Request for Non-Expedited Review of DRI 3063 Airport City (attached as exhibit).
4. All development shall be reviewed by City Planner and City Engineer for compliance with approved district standards before building permits are issued.

BACKGROUND: The City of College Park is proposing to redevelopment a large tract of land for a mixed-use development known as Six West. A zoning map of the subject area is attached. The Planning Commission heard this application at the January 27th, 2020 meeting and recommended approval of the rezoning. This hearing started the Development of Regional

Impact review by the Atlanta Regional Commission. The DRI was submitted and approved, the results are attached for reference. While waiting for the DRI to be completed, several community meetings have been held to gain citizen input. A summary of these meetings is attached detailing the results. The District Plans detailing the development standards which are required under the Planned Development Zoning District are also attached for reference. Staff has also interviewed two developers for mixed-use developments and retained a golf-course expert designer.

COST TO CITY: N/A

BUDGETED ITEM: N/A

REVENUE TO CITY: N/A

CITY COUNCIL HEARING DATE: July 20, 2020

CONSIDERATION BY OTHER GOVERNMENT ENTITIES: N/A

AFFECTED AGENCIES: N/A

RELATIONSHIP TO EXISTING ORDINANCE OR RESOLUTION: Approval of this request would result in the rezoning of the indicated track of land for development known as Six West to the PD - Planned Development District.

REQUIRED CHANGES TO WORK PROGRAMS: N/A

STAFF: Michelle Alexander

ATTACHMENTS:

- SixWestAirportCity_PD_Staff Report7.20 (002)(PDF)
- SixWestCommunityEngagment (PDF)
- Six West - Parking Program 6-25-2020 (DOCX)
- 3063_Airport City_NOD Non-Exp with Cond_20200616 signed (PDF)
- 2020-07-11_Architectural Pattern Book -Final_compressed (PDF)
- CP Resolution Amending Comp Plan to Include Airport City v2 (DOCX)
- Exhibit A- All_Parcels_Airport_City_PD_boundary (Six West)(PDF)
- SEC-Airport City 15 ac Green Space 200505 (PDF)
- Exhibit B- AiportCityRezoneMap (PDF)
- Six West Rezoning OrdinanceV3 (DOCX)

- Exhibit_C__SixWest_District_DevStandards (PDF)

Review:

- Michelle Alexander Completed 07/08/2020 3:29 PM
- Inspections Pending
- City Attorney's Office Completed 07/15/2020 1:12 PM
- Rosyline Robinson Completed 07/16/2020 12:18 PM
- Terrence R. Moore Completed 07/16/2020 12:45 PM
- Mayor & City Council Pending 07/20/2020 7:30 PM



College Park City Council
Master Plan Rezoning

Council Ward: Wards 1 & 2
Council Member: Ambrose Clay, Derrick Taylor
Meeting Date: July 20, 2020
Evaluation Prepared by: Michelle M. Alexander, City Planner

Applicant: City of College Park, GA

Location: Subject properties located within the area defined by the Airport City Master Plan, adopted August 5, 2019. See attached "Airport City" Concept Plan and current zoning map showing the area boundaries by McDonald Avenue, Princeton Avenue, West Harvard Avenue and Victoria Street on the eastern and northeastern side; Oxford Avenue and Camp Creek Parkway on the southern boundaries; portions of Herschel Road on the west, and; Camp Creek (stream) on the northern border.

Lot Size: 311.91 Acres +/-

Request: **Amend the Comprehensive Plan** to incorporate by reference the Airport City Master Plan approved August 5, 2019 **and rezone as a mixed-use Planned Development** district ("PD"-Commercial), with District Standards that implement the master plan adopted in August 2019 (attached) and as shall be supplemented by District Plans (forthcoming). Additionally, the following conditional uses and concurrent variances (per 4.13 B and C) are associated with the rezoning request and proposed PD-C concept site plan:

Concurrent Variances:

1. Increase maximum lot cover from 65% to 85% (4.5)
2. Parking reductions (4.8 F) to allow District Plan and Standards attached
3. Reduce buffers between any two **non-residential** uses (4.8 Table II)
4. Allow 8.7 and 8.8 Tree Density to vary according to an alternative tree and landscape plan developed through Final Plan approval process for sites and assembly
5. Allow private streets (conditionally) (4.11 B)
6. Vary approval time limitations (4.23) to accommodate City pursuit of partnerships

Conditional Height and Use Permits:

1. Vary from the maximum height of 35 feet (4.7) to allow District Standards attached
2. Uses as allowed under HC, OD, C1 and TOD.

Proposed Use: Mixed-use commercial, office and hotel districts incorporating a residential mix of housing, public parks and outdoor recreational venues.

Current Zoning: PC, OP, DO, C2 and TOD

Current Land Use: Mix of public golf course, vacant blocks, neighborhood retail



Future Land Use: The Comprehensive Plan identifies Walkable Community, Suburban Office, Parks and Conservation, and High Density Residential character areas; policy adopted through more detailed land use studies starting with three Livable Centers Initiative (LCI) master planning efforts (March 2008, May 2012, and August 2017) and culminating in the adopted concept plan “Airport City” (adopted August 5, 2019) identifies a mix of residential, retail, commercial, entertainment and public recreation organized into a set of four districts.

Surrounding Properties:

Current Zoning		Current Land Use
North	R-1 (Low Density Residential District)	Single-family residential
East	OP (Office Professional); TOD (Transit Oriented Dev)	Vacant, scattered commercial
South	Camp Creek Parkway (across street HC – Hospitality Campus)	Convention Center
West	R-1 (Low Density Residential District); OP (Office Professional)	Single-family residential; Vacant

Executive Summary and Master Plan Concept:

The City of College Park proposed rezoning and site plan will entitle the property so that the City of College Park may enter strategic partnerships with quality private sector investors interested in implementing the vision as adopted by the Airport Master Plan. The plan provides sufficient programming of uses for purposes of zoning, provided that conditions include the establishment of development controls as recommended below.

- **Background.** The adopted Concept Plan follows several years of land use, market and transportation study for the subject site and sites immediately adjacent to it and the deliberate acquisition of properties for City-guided, master planned development. Studies included three Livable Centers Initiative (LCI) master planning efforts (adopted March 2008, May 2012, and August 2017, respectively) in addition to the multi-jurisdictional Aerotropolis Alliance Blueprint (2016) which coined the “Airport City” concept for College Park controlled acreage west of the Main Street and surrounding the golf course. The City appointed a set of private and public stakeholders to inform the “Airport City Master Plan”. Three public hearings and a Council Work Session were held to discuss the plan recommendations. Consultants have prepared a series of community involvement efforts in January through March 2020 to engage the community and additional stakeholders in preparation of detailed site layout and feasibility based on field conditions. Additional information on the results of these meetings is attached for reference.
- **Proposed Build-Out.** The Concept Plan proposes a build-out plan constrained by existing airport flight conditions that limit the location of residential development on the site. It is also informed by market analysis generated by both the Airport Master Plan and the Aerotropolis Blueprint efforts. The exact mix will be determined by continued community engagement and private sector response and engineering, but as adopted includes approximately:
 - 760,000 square feet of regional retail (mall, outlet, anchor-tenant)
 - Up to 2.4 million square feet Class “A” office
 - 750 residential dwelling units (mix of single family detached, attached and multi-family)



- Hotels with approximately 1,200 hotel keys
- 1.2 million square feet community- and neighborhood-scale commercial and office developed incrementally over ten years
- 63 acres golf course and 325,000 additional square feet of public and private recreation, both indoor and outdoor
- 50,000 square foot performing arts/cultural center
- **Development Standards.** The proposed Concept Plan (incorporated within the Pattern Book, Attached) complies with the requirements of the Planned Development Zoning District. The PD district provides for urban-context development through standards that minimize setbacks, maximize pedestrian connectivity and a minimum 15% common open space. The Concept Plan replaces the August 2019 plan, based on additional infrastructure analysis and input. A series of draft “District Plans” internal to the site have been developed with both broad community input and private sector insight. Infrastructure details are being finalized, but Staff has generated a package of zoning controls with the consultant team – see “District Development Standards” attached as a condition of zoning - based upon the draft District Plans. The Residential District Plan is included as an attachment as well.
- **Infrastructure/Transportation:** The project triggered a “Development of Regional Impact” (DRI) review and approval required to address the transportation and transit impacts generated by the project. The City has met with the Atlanta Regional Commission (ARC), GRTA, GDOT, MARTA and the City of Atlanta concerning the concept plans and submitted the necessary information to ACR for the DRI review. The results of the DRI are attached as the Notice of Decision for Request for Non-Expedited Review of DRI 3063 Airport City. This DRI notice includes several conditions that the rezoning should incorporate.

Criteria for Consideration of a Rezoning Request

The following analysis addresses criteria required for consideration of zoning requests as established by Article IX Section 14.11 (G) of the City of College Park zoning ordinance:

(a) Would the zoning be consistent and/or compatible with the city’s land use and development plans, goals and objectives?

Yes, as approved, the project is compatible with the city’s development plans and goals; it implements the vision established by several, progressively detailed, adopted planning efforts.

(b) Would the proposed use tend to increase, to decrease or to have an impact on traffic safety and congestion in the streets?

Yes, the proposed use will impact the traffic conditions; for this purpose a detailed traffic study was undertaken and subject to review by regional and state agencies through the “Development of Regional Impact” (DRI) process. The results of this study identified the necessary infrastructure improvements and transit options in order to mitigate the anticipated impacts.

(c) Would the proposed use tend to increase, decrease or to have no relation to safety from fire, panic or other danger?



Fire Marshall, Building Officials and police will all review the proposed developments for fire/safety code and to optimize best practices for safety in urban design.

(d) Would the proposed use tend to promote, to diminish or to have no influence on the public health and general welfare?

The proposed use promotes the public and general welfare. It will enhance the built environment, decrease the need to drive to neighboring jurisdictions for amenities and entertainment, generate employment, expand the tax base and create value.

(e) Would the proposed use tend to increase, to decrease or to have no influence on the provision of adequate light and air?

The proposed use should not unduly influence air or light.

(f) Would the proposed use tend to cause, prevent or to have no influence on the overcrowding of land?

The proposed use as designed will provide a quality balance of land use and public space and thus prevent overcrowding.

(g) Would the proposed use tend to cause, to prevent or to have no relation to the undue concentration or the undue scattering of population or development?

The proposed site layout will provide a quality balance of intensity, contribute to preventing sprawl without undue concentration, given the relation of development to public space proposed.

(h) Would the proposed use tend to impede, facilitate or have no impact on the adequate provision of transportation, water, sewerage, and/or public services or facilities?

The proposed use will have an impact on infrastructure and is therefore conditioned on the results of more detailed "District Plans" that are examining the capacity to the proposed demand on facilities and will determine a phasing plan for service provision.

(i) Would the proposed use tend to be compatible with or be incompatible with environmental conditions and/or with surrounding development? If incompatible, what factors, if any, would diminish the value, use and enjoyment of the surrounding properties?

The design aims to meet or exceed best practices for sustainable development and will meet or exceed the Georgia Stormwater Manual.

(j) Would the proposed use tend to require only reasonable expenditures of public funds, or would the use tend to require an excessive or premature expenditure of public funds?

The city is generating the financial plan to prevent only reasonable expenditures of public funds; to this end the city is actively pursuing strategic private sector partners.



(k) Would the proposed use tend to promote, to diminish or to have no influence upon the aesthetic effect of existing and future uses of the property and the surrounding area?

The development aims to enhance the aesthetic value of the area.

(l) Would the proposed use lead to development that is a deterrent to the value of adjacent property?

As proposed, the development will positively impact the value of adjacent property.

(m) Would the proposed zoning create an isolated district unrelated to adjacent and nearby districts?

No, the proposed zoning allows for mixed-use development that will transition appropriately to nearby uses.

Recommendation: “Approval”, of amending the Comprehensive Plan to incorporate by reference the entire Airport City, and; **“Approval”** of the **PD-Commercial zoning district** with the following conditions:

Development shall comply with the attached “District Development Standards” and the Site Plan incorporated with the “District Pattern Book”, incorporated into the District Development Standards document.

Development shall comply with the conditions established by the DRI approval..

Concurrent Variances:

1. Increase maximum lot cover from 65% to 85% (4.5)
2. Parking reductions (4.8 F) to allow District Plan and Standards attached
3. Reduce buffers between any two **non-residential** uses (4.8 Table II)
4. Allow 8.7 and 8.8 Tree Density to vary according to an alternative tree and landscape plan developed through Final Plan approval process for sites and assembly
5. Allow private streets (conditionally) (4.11 B)
6. Vary approval time limitations (4.23) to accommodate City pursuit of partnerships

Conditional Height and Use Permissions Granted:

1. Vary from the maximum height of 35 feet (4.7) to allow District Standards attached
2. Uses as allowed under HC, OD, C1 and TOD.

Attachments

- Current Zoning Map
- List of parcels with designated area
- Community Engagement Results
- Proposed Development Standards
- Proposed Parking Program
- 3063 Airport City Notice of Decision for Request for Non-Expedited Review of DRI

2.0 COMMUNITY ENGAGEMENT

2.1 STAKEHOLDER INPUT

The public participation process for the Six West Master Plan engaged stakeholders through interviews, two community engagement sessions, an online video orientation, City Council/BIDA Presentations and a community survey.

THE COMMUNITY ENGAGEMENT SESSIONS

The Six West community and stakeholder engagement process began as COVID19 began to spread across the United States and Georgia mandated stay-at-home orders. In the face of the pandemic, the Team moved to online engagement through a series of engagement opportunities called "Let's Talk!".

Virtual Event #1: Orientation and the Project Story The City of College Park first released an orientation video on April 13, 2020.

Virtual Event #2: Six West... The Look, The Feel, The Function May 5, 2020 The meeting presented visual preferences, tailored from the community survey, and polling to gain immediate feedback on ideas for developing the districts. Refer to Figure 2.

Virtual Event #3: Six West... The Vision June 11, 2020 This meeting proposed draft recommendations for Six West and provided a panel Q&A to answer questions from participants. Refer to Figure 2.1D.

STAKEHOLDER INTERVIEWS

To get insight on the market and inform development strategies, the Consultant Team interviewed local developers and developers that have Letters of Intent (LOIs).

Each interview began with an introduction to the study followed by background information prior to beginning the interview. A total of 2 stakeholder interviews were conducted. Those interviewed include:

- Adam Schwegman, North American Properties
- Hunter Richardson, Hunter
- Southeast Capitol, Residential Developer
- Potential Hotel Developer
- Potential Entertainment Developer

The Consultant Team interviewed local developers to get their professional opinion on development strategies for the districts. Highlights from these conversations include:

- Leverage MARTA & Convention Center
- Phase 1 Retail: 200-250k square feet
- Connect development to Downtown/MARTA
- Cultural Destination in Phase 1: cultural center, library, food hall
- Public investment to initiate project: streets, cultural places, parking deck

FEEDBACK FROM MAYOR, CITY COUNCIL, & BIDA

The district plan process and the community engagement schedule was presented to the Mayor, Council and BIDA at their February 13, 2020, joint meeting.

The Consultant Team presented to the Mayor, City Council and BIDA for feedback on June 1, 2020.

Final presentation was given to the Mayor, City Council, and BIDA on July 20 for approval.

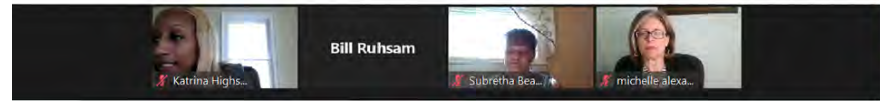
PUBLIC SURVEY

The community survey was open online via SurveyMonkey from April 11, 2020 until May 19, 2020. More than two-hundred people responded. Summaries of responses can be found in Figures 2.1B & C.

LIVE **100 participants**

f **367 Views**

You Tube **27 Views**



SCHEDULE

LET'S TALK! Next Events...

APRIL 13TH (VIEW ONLINE NOW)
Video Released: *Orientation*

MAY 5TH, 4:00PM / LIVE – ZOOM WEBINAR
Six West - Look, Feel & Function

JUNE 1ST
Joint City Council & BIDA Presentation

JUNE 11TH, 4:00PM / LIVE - VIRTUAL SUMMIT
Townhall Style Discussion: Results

See instructions on our web page: www.collegeparkga.com
Sign up for alerts & questions/comments: collegepark@tcfat.com

Zoom Group Chat

From Tom Coleman to Everyone: Current economic conditions have our city moving towards dire circumstances. What contingency plans do you have to minimize upfront costs to avoid shelving this project entirely?

From Noel Mayeske to Everyone: Good question Verna, re: housing pricing points

From Isamelle McKenzie to Everyone: Definitely do not want to see high rise buildings. Concerned out how many levels the office buildings on Fairway will be. Seems like traffic is going to be awful if you place multi-level office buildings on Fairway across from the golf course

From Connor Ball to Everyone: Question: what thought was given to activating the eastern boundary of development to MARTA so transit riders have an easy and intuitive path to entering Airport City through the downtown area?



ROCK ROW

1. Choose One...

LOVE IT!

LIKE IT!

DISLIKE IT!

Submit

Zoom Group Chat

From Jackie Moore to Everyone: 04:33 PM
35 I can see it being a big traffic problem cars going around like on the waterfront at VA beach

From Chinyere Norman to Everyone: 04:33 PM
this seems very busy here

From Karla Sutherland to Everyone: 04:33 PM
Too much traffic

From Noel Mayeske to Everyone: 04:33 PM
Assembly Yards is too big to fit in our community. Too monolithically oriented towards office.

From Roshawn Buxton to Everyone: 04:33 PM
you the historic feel, warm feeling

From Grace McPhillips Lun... to Everyone: 04:33 PM
This doesn't work because we can't have building this tall. Also too cement jungle.

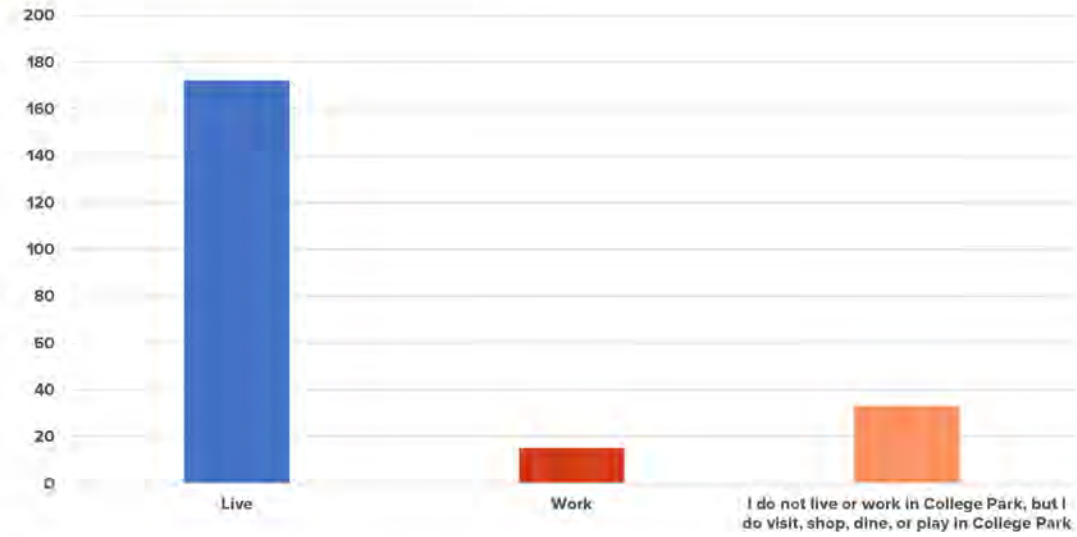
From Jackie Moore to Everyone: 04:34 PM
36 high buildings, too distant feeling, traffic can be a problem

FIGURE 2.1A

MAY 5TH LIVE WEBINAR

Q1

Do you live or work in the City of College Park?



Q2

How did you hear about the **Six West** (formerly known as Airport City) project?

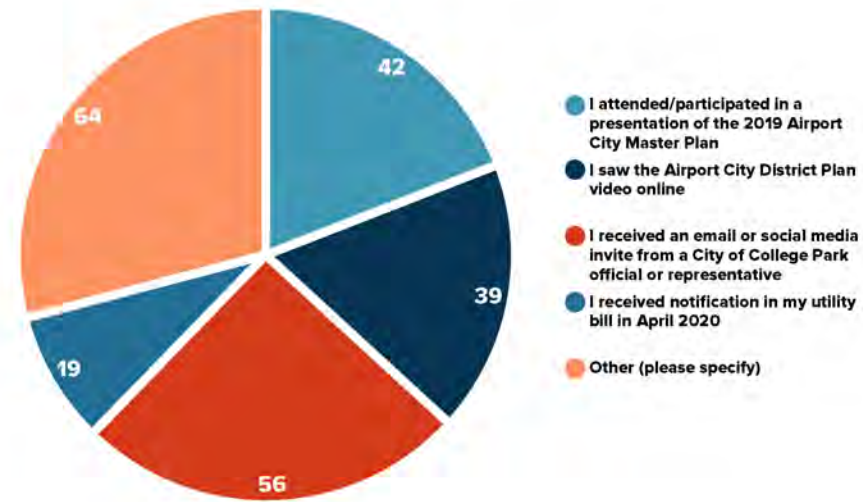
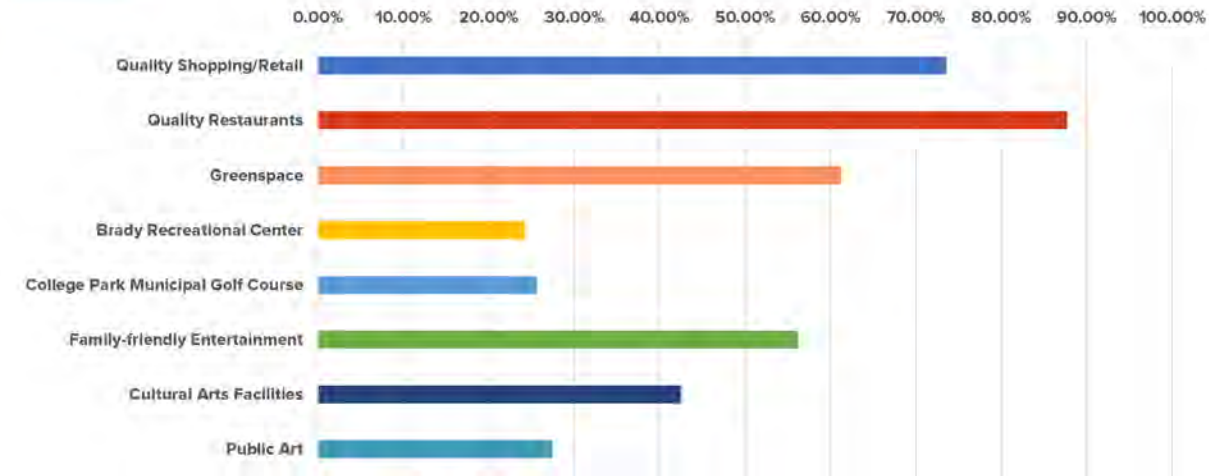


FIGURE 2.1B

COMMUNITY SURVEY RESULTS

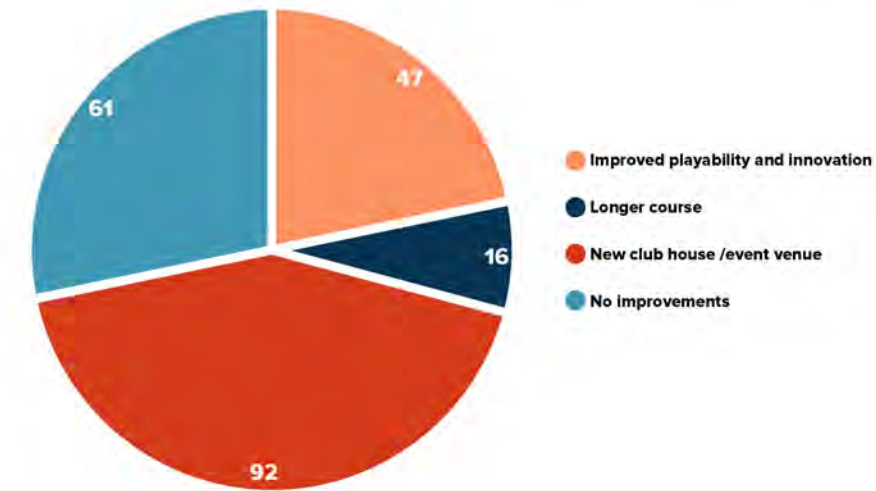
Q6

What would attract you and your family to the Six West development? (Type "YES" by your top 3 choices)



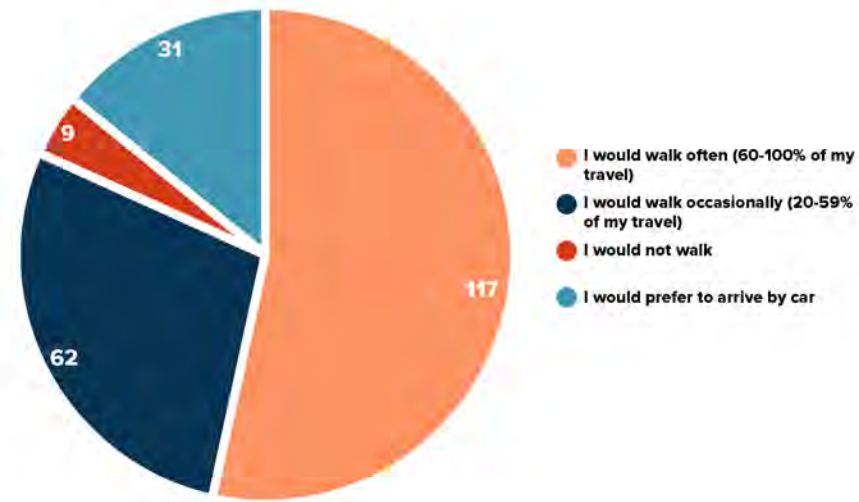
Q7

What improvements would you like to see to the College Park Municipal Golf Course?



Q8

If connected sidewalks and multi-use trails were available, how likely would you be to arrive to Six West by foot?



Q9

If bicycle lanes and trails were available, how likely would you be to arrive to Six West by bicycle?

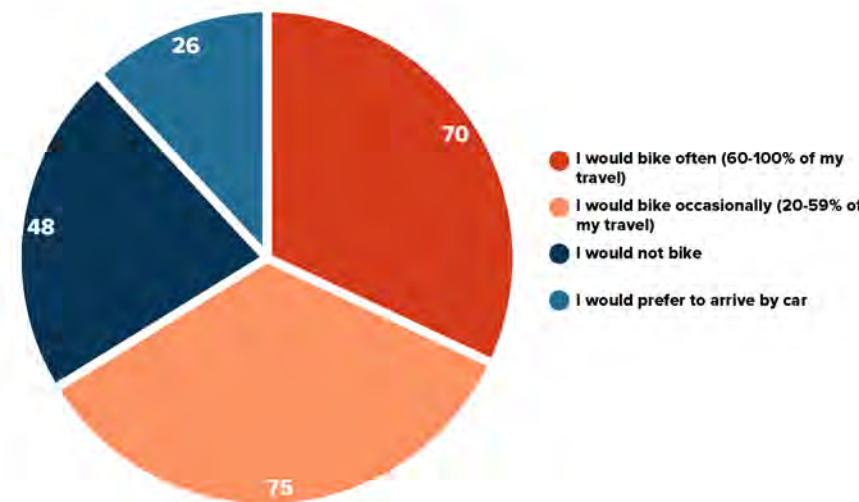


FIGURE 2.1C

COMMUNITY SURVEY RESULTS

LIVE

*** participants

f

*** Views

YouTube

** Views

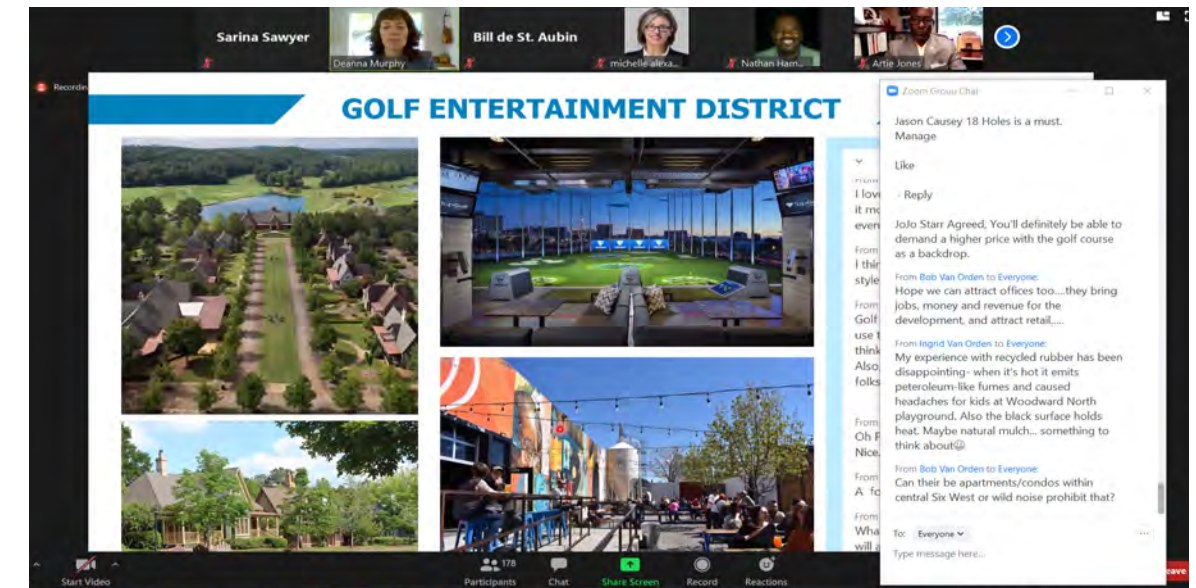
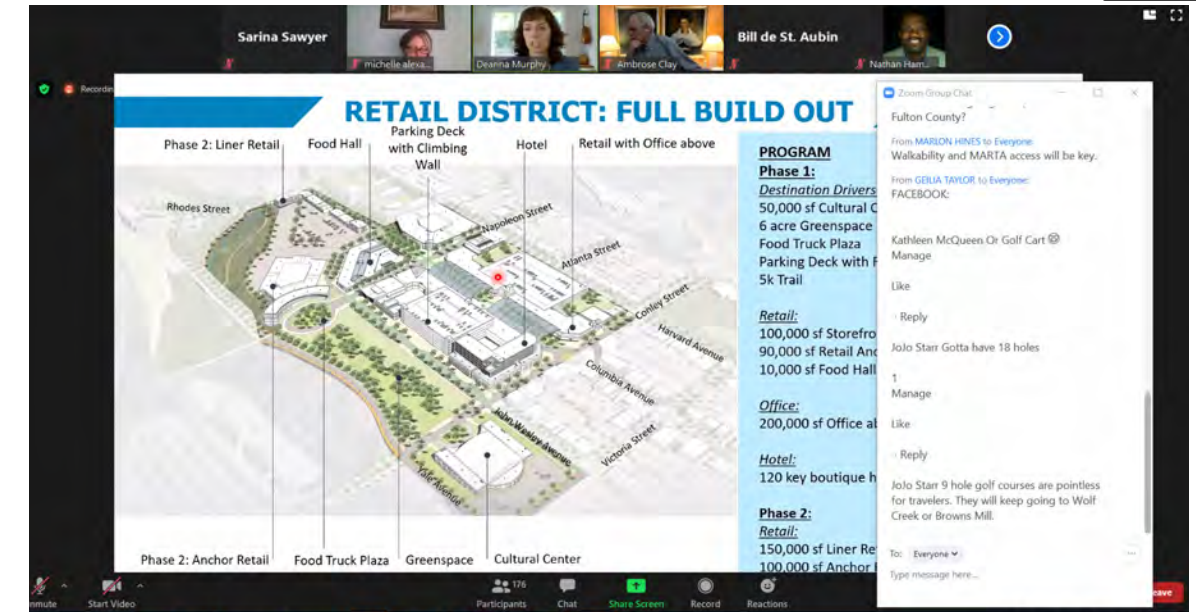


FIGURE 2.1D

JUNE 11 MEETING

SIX WEST PARKING ANALYSIS

Updated: 6/25/2020

ULI Spreadsheet:

Based on the latest development numbers, the following was calculated from the ULI excel sheet:

18,937 is the required number of spaces in case of 0% reduction with shared parking.

15,059 is the required number of spaces in **weekday peak** with 20% reduction with shared parking.

5,560 is the required number of spaces in **weekend peak** with 71% reduction with shared parking.

Provided in Master Plan:

Total number of parking spaces provided per district (based on calculations from SketchUp model) are: **15,530 spaces**

- Office District = 9,545 spaces 2,000,000 sf total (approx. 4.7/1,000)
 - Deck Total: 8,695 spaces
 - Office Deck (east): 3,285 spaces [164,348 sf/level; 7 levels]
 - Office Deck (west): 5,410 spaces [210,259 sf/level; 9 levels]
 - Surface Parking: 325 spaces
 - Street Parking: 525

- Retail District = 3,840 spaces 900,000 sf Total (approx. 4.25/1,000)
 - Deck Total: 2330 spaces
 - Retail Deck (Phase 1): 1030 spaces [72,000 sf/level; 5 levels]
 - Retail Deck (Phase 2): 1300 spaces [114,037 sf/level; 4 levels]
 - Surface Parking: 1075 spaces
 - Street Parking: 435 spaces

- Camp Creek District = 335 spaces 170,000 sf Total (approx. 2/1000)
 - Surface Parking: 300 spaces
 - Street Parking: 35 spaces

- Incremental District = 1,160 spaces 460,000 sf Total (approx. 4/1,000)
 - Surface Parking: 900 spaces
 - Street Parking: 260

- Golf Entertainment District = 650 spaces 270,000 sf Total (approx. 3.2/1,000)
 - Surface Parking: 650 spaces

Based on Zoning Recommendation Numbers:

Total (proposed) number of parking required based on the following image is **9,594 spaces** (does not include the golf estates and the residential district). The following image shows the ratios we proposed in the DRI submittal.

PARKING REQUIREMENTS

City of College Park is currently drafting a rezoning (PD-C) for the site. The recommended rezoning will not have a minimum parking requirement, but will have a maximum. It will require shared parking along with other requirements and potential reductions, including:

USE	MAXIMUM PARKING REQUIREMENT
Retail	2.68 spaces/ksf
Office	2.5 spaces/ksf
Hotel	1 spaces/key
Entertainment	1.8 spaces/ksf
Restaurants	10 spaces/ksf
Residential	0.67/unit
1 Bedroom	0.7/unit
2 Bedroom	1.2/unit
3 Bedroom	1.78/unit

Note 1: Private residential garages are excluded from the maximum parking count.

Note 2: Further reductions could be associated with distance to transit, bike facilities, ride share/carpool spaces.

Note 3: Based on these numbers, the maximum required parking for the development is 18,814 spaces

*Waiver with criteria: City Engineer has ability to adjust maximum parking requirements if applicant can demonstrate an undue hardship or significant challenge in meeting parking regulations, in writing, due to employment, visitors, and/or distance from public transit options.



NOTICE OF DECISION

To: Doug Hooker, ARC
(via electronic mail) Bob Voyles, GRTA
Dick Anderson, GRTA
Kathryn Zickert, GRTA
Sharon Mason, GRTA
Sonny Deriso, GRTA

To: City of College Park
(via electronic mail and certified mail) City of College Park's Business and Industrial Development Authority

From: Christopher Tomlinson, GRTA Executive Director

Copy: Jon West, DCA
(via electronic mail) Annie Gillespie, GRTA
Parker Martin, GRTA
Andrew Smith, ARC
Greg Giuffrida, ARC
Monique Forte, City of Atlanta
James Washington, City of Atlanta
Greg Floyd, MARTA
Rob MacPherson, College Park
Artie Jones III, College Park
Megan Wilson, GDOT
Daniel Parker, GDOT
Josh Montefusco, GDOT
Justin Hatch, GDOT
Paul DeNard, GDOT
Robert Herrig, AeroATL
Shannon James, AeroATL
Michelle Alexander, College Park
Bill Ruhsam, Michael Baker
Jackson Myers, College Park

Date: June 16, 2020

Re: DRI 3063 Airport City

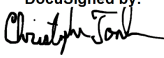
Notice of Decision for Request for Non-Expedited Review of DRI 3063 Airport City

The purpose of this notice is to inform the City of College Park's Business and Industrial Development Authority (the Applicant) and the City of College Park (the local governments), the GRTA Land Development Committee, the Georgia Department of Community Affairs (DCA), the Georgia Department of Transportation (GDOT), and the Atlanta Regional Commission (ARC) of GRTA's decision regarding DRI 3063 Airport City (the DRI Plan of Development). GRTA has completed a non-expedited Review for the DRI Plan of Development pursuant to sections 3-101 and 3-103.A of the *Procedures and Principles for GRTA Development of Regional Impact Review* and has determined that the DRI Plan of Development meets the GRTA review criteria set forth in Sections 3-101 and 3-103 A. The DRI Plan of Development as proposed is **approved subject to conditions**, as provided in Attachment A and subject to the limitations placed on allowable modifications to the DRI Plan of Development, as described in Attachment B.

Subject to the conditions set forth in Attachment A and Attachment B, GRTA will approve the expenditure of state and/or federal funds for providing the Land Transportation Services and Access improvements listed in Section 2 of Attachment C. The need for said approval shall terminate and be of no further force and effect after ten (10) years from the date of this Notice of Decision, unless the local government has issued a permit for the construction of any part of the proposed DRI Plan of Development prior to the end of the ten-year period.

The notice of decision is based on a review of the applicant's DRI review package received by GRTA on May 12, 2020. The review package includes: (1) the site development plan (Site Plan) titled "Airport City Master Plan" prepared by Michael Baker International, the transportation analysis dated May 6, 2020 prepared Michael Baker International received by GRTA on May 12, 2020.

Pursuant to Section 2-501 of the *Procedures and Principles for GRTA Development of Regional Impact Review*, the Applicant, the GRTA Land Development Committee and the local government have a right to appeal this decision within five (5) working days of the date on this letter by filing a Notice of Appeal with the GRTA Land Development Committee. A Notice of Appeal must specify the grounds for the appeal and present any argument or analysis in support of the appeal. For further information regarding the right to appeal, consult Part 5 of the *Procedures and Principles for GRTA Development of Regional Impact Review*, available from GRTA. If GRTA staff receives an appeal, you will receive another notice from GRTA and the Land Development Committee will hear the appeal at its next available meeting.

DocuSigned by:

5409E9A65D48478...

Christopher Tomlinson
Executive Director
Georgia Regional Transportation Authority

Attachment A – General Conditions

General Conditions of Approval to GRTA Notice of Decision:

Phase 1 (2025):

Pedestrian, Bicycle and Transit Facilities

- Provide pedestrian connectivity between all buildings and uses.
- Construct sidewalks along the development frontage of SR 6 / Camp Creek Parkway
- Provide a bus pad located on the northern side of SR 6/ Camp Creek Parkway between the Main Entrance/Airport Drive and Conley Street. Coordinate with MARTA on the preferred exact location.
- Coordinate with appropriate stakeholders to consider how the site plan's proposed shared-use path network connects to external shared-use path plans

Phase 2 (2040):

Pedestrian, Bicycle and Transit Facilities

- Provide pedestrian connectivity between all buildings and uses.
- Coordinate with appropriate stakeholders to consider how the site plan's proposed shared-use path network connects to external shared-use path plans

Roadway Improvement Conditions to GRTA Notice of Decision:

Phase 1 (2025):

SR 6/Camp Creek Parkway at Airport Drive/Airport City Main Entrance

- Construct one eastbound SR 6/Camp Creek Parkway left turn bay approximately 300 feet in length, if approved by the Georgia Department of Transportation
- Construct one westbound SR 6/Camp Creek Parkway right turn bay approximately 250 feet in length, if approved by the Georgia Department of transportation
- If approved by the Georgia Department of Transportation, construct the southbound Main Entrance approach from the project to include:
 - One left turn bay approximately 500 feet in length
 - One right turn bay approximately 150 feet in length
 - One southbound through lane
- Restripe the northbound Airport Drive approach to convert the existing inner left turn lane to a dual left turn / through lane, if approved by the Georgia Department of Transportation.
- Add crosswalks to all intersection legs, if approved by the Georgia Department of Transportation

SR 6/Camp Creek Parkway at Conley Street/Convention Center

- Restripe pavement to add a second eastbound left turn lane on SR 6/Camp Creek Parkway, if approved by the Georgia Department of Transportation
- If approved by the Georgia Department of Transportation, construct the southbound approach to include:
 - Dual left turn bays approximately 300 feet in length
 - One right turn bay approximately 100 feet in length

- One through lane

Phase 2 (2040):

SR 6/Camp Creek Parkway at Airport Drive/Airport City Main Entrance

- Construct an additional eastbound SR 6/Camp Creek Parkway left turn bay approximately 300 feet in length, if approved by the Georgia Department of Transportation

Attachment B – Required Elements of the DRI Plan of Development

Conditions Related to Altering Site Plan after GRTA Notice of Decision:

The on-site development will be constructed materially (substantially) in accordance with the Site Plan. Changes to the Site Plan will not be considered material or substantial so long as the following conditions are included as part of any changes:

- All “Proposed Conditions of Approval to GRTA Notice of Decision” set forth in Attachment A are provided.

Attachment C – Required Improvements to Serve the DRI

Pursuant to Section 1-201.R. of the *Procedures and Principles for GRTA Development of Regional Impact Review*, a “Required Improvement means a land transportation service [def. in Section 1-201.N] or access [def. in Section 1-201.A.] improvement which is necessary in order to provide a safe and efficient level of service to residents, employees and visitors of a proposed DRI.”

The Required Improvements in the study network were identified in the Review Package as necessary to bring the level of service up to an applicable standard before the build-out of the proposed project. These requirements are identified in Sections 1 and 2 of this Attachment. Section 1 contains improvements that do not require GRTA approval at this time because they are to be constructed prior to the completion of the DRI Plan of Development. However, GRTA approval shall be required in the event state and/or federal funds are proposed at a later date to be used for any portion of the improvements described in Section 1. Section 2 contains improvements that require GRTA approval prior to the expenditure of state and/or federal funding. Subject to the conditions set forth in Attachment A and Attachment B, GRTA approves the expenditure of state/and or federal funding for the improvements contained in Section 2.

Section 1:

General Conditions of Approval to GRTA Notice of Decision:

Phase 1 (2025):

Pedestrian, Bicycle and Transit Facilities

- Provide pedestrian connectivity between all buildings and uses.
- Construct sidewalks along the development frontage of SR 6 / Camp Creek Parkway
- Provide a bus pad located on the northern side of SR 6/ Camp Creek Parkway between the Main Entrance/Airport Drive and Conley Street. Coordinate with MARTA on the preferred exact location.
- Coordinate with appropriate stakeholders to consider how the site plan’s proposed shared-use path network connects to external shared-use path plans

Phase 2 (2040):

Pedestrian, Bicycle and Transit Facilities

- Provide pedestrian connectivity between all buildings and uses.
- Coordinate with appropriate stakeholders to consider how the site plan’s proposed shared-use path network connects to external shared-use path plans

Roadway Improvement Conditions to GRTA Notice of Decision:

Phase 1 (2025):

SR 6/Camp Creek Parkway at Airport Drive/Airport City Main Entrance

- Construct one eastbound SR 6/Camp Creek Parkway left turn bay approximately 300 feet in length, if approved by the Georgia Department of Transportation
- Construct one westbound SR 6/Camp Creek Parkway right turn bay approximately 250 feet in length, if approved by the Georgia Department of transportation

- If approved by the Georgia Department of Transportation, construct the southbound Main Entrance approach from the project to include:
 - One left turn bay approximately 500 feet in length
 - One right turn bay approximately 150 feet in length
 - One southbound through lane
- Restripe the northbound Airport Drive approach to convert the existing inner left turn lane to a dual left turn / through lane, if approved by the Georgia Department of Transportation.
- Add crosswalks to all intersection legs, if approved by the Georgia Department of Transportation

SR 6/Camp Creek Parkway at Conley Street/Convention Center

- Restripe pavement to add a second eastbound left turn lane on SR 6/Camp Creek Parkway, if approved by the Georgia Department of Transportation
- If approved by the Georgia Department of Transportation, construct the southbound approach to include:
 - Dual left turn bays approximately 300 feet in length
 - One right turn bay approximately 100 feet in length
 - One through lane

Phase 2 (2040):

SR 6/Camp Creek Parkway at Airport Drive/Airport City Main Entrance

- Construct an additional eastbound SR 6/Camp Creek Parkway left turn bay approximately 300 feet in length, if approved by the Georgia Department of Transportation

Section 2:

Roadway Improvement Conditions to GRTA Notice of Decision:

Phase 1 (2025):

Washington Road at Fairway Drive

- Install a traffic signal, if and when warranted
- Construct a westbound left turn lane on Washington Road approximately 200 feet in length

Columbia Avenue at Main Street

- Evaluate the feasibility of changing the Columbia Avenue combined right/left turn lane into one separate right turn lane and one separate left turn lane.
- Install a traffic signal, if and when warranted
- Add a crosswalk to the southern leg of the intersection

SR 6/Camp Creek Parkway

- Evaluate and adjust signal timing along the corridor as necessary

Phase 2 (2040):

SR 6/Camp Creek Parkway

- Evaluate and adjust signal timing along the corridor as necessary

SR 6/Camp Creek Parkway at Washington Road

- Construct a second southbound right turn lane approximately 100 feet in length, if approved by the Georgia Department of Transportation



SIX WEST DISTRICT PLANS ARCHITECTURAL PATTERN BOOK

in association with **College Park Business
and Industrial Development Authority**



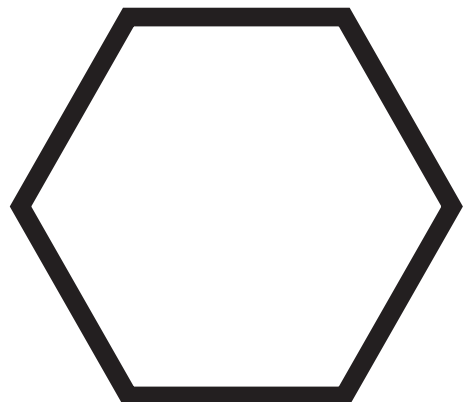
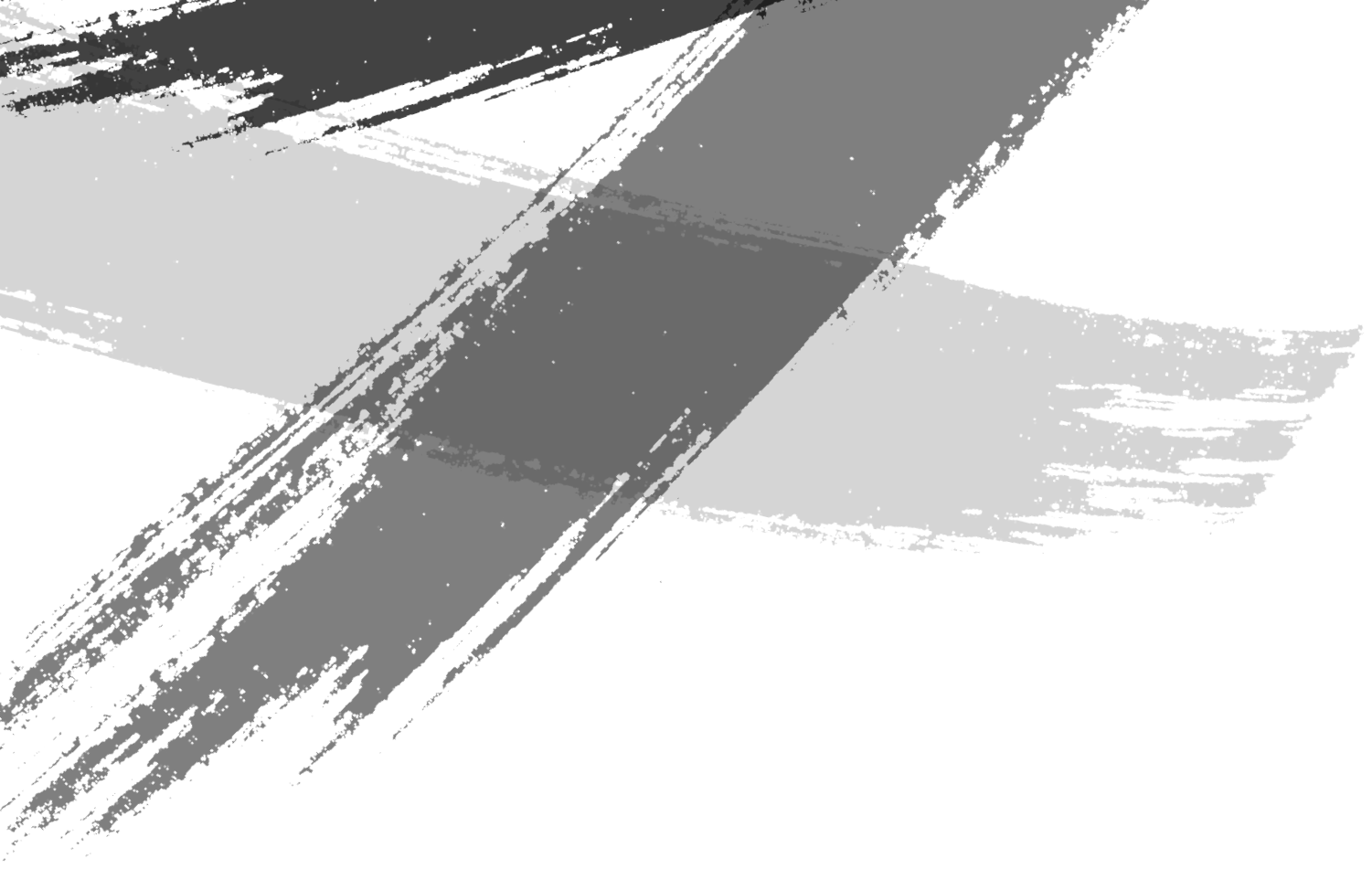
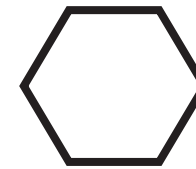


TABLE OF CONTENTS



SITE PLAN WITH DISTRICTS



01 RETAIL + CAMP CREEK DISTRICT

- INDUSTRIAL** BUILDING FORM + MASSING
- INDUSTRIAL** ROOF FORMS
- INDUSTRIAL** BUILDING ELEMENTS
- FUTURISTIC** BUILDING FORM + MASSING
- FUTURISTIC** ROOF FORMS



02 OFFICE + ENTERTAINMENT

- INDUSTRIAL** BUILDING FORM + MASSING
- INDUSTRIAL** BUILDING ELEMENTS



03 INCREMENTAL DISTRICT

- MODERN + MIXED** BUILDING FORM + MASSING
- MODERN + MIXED** BUILDING ELEMENTS



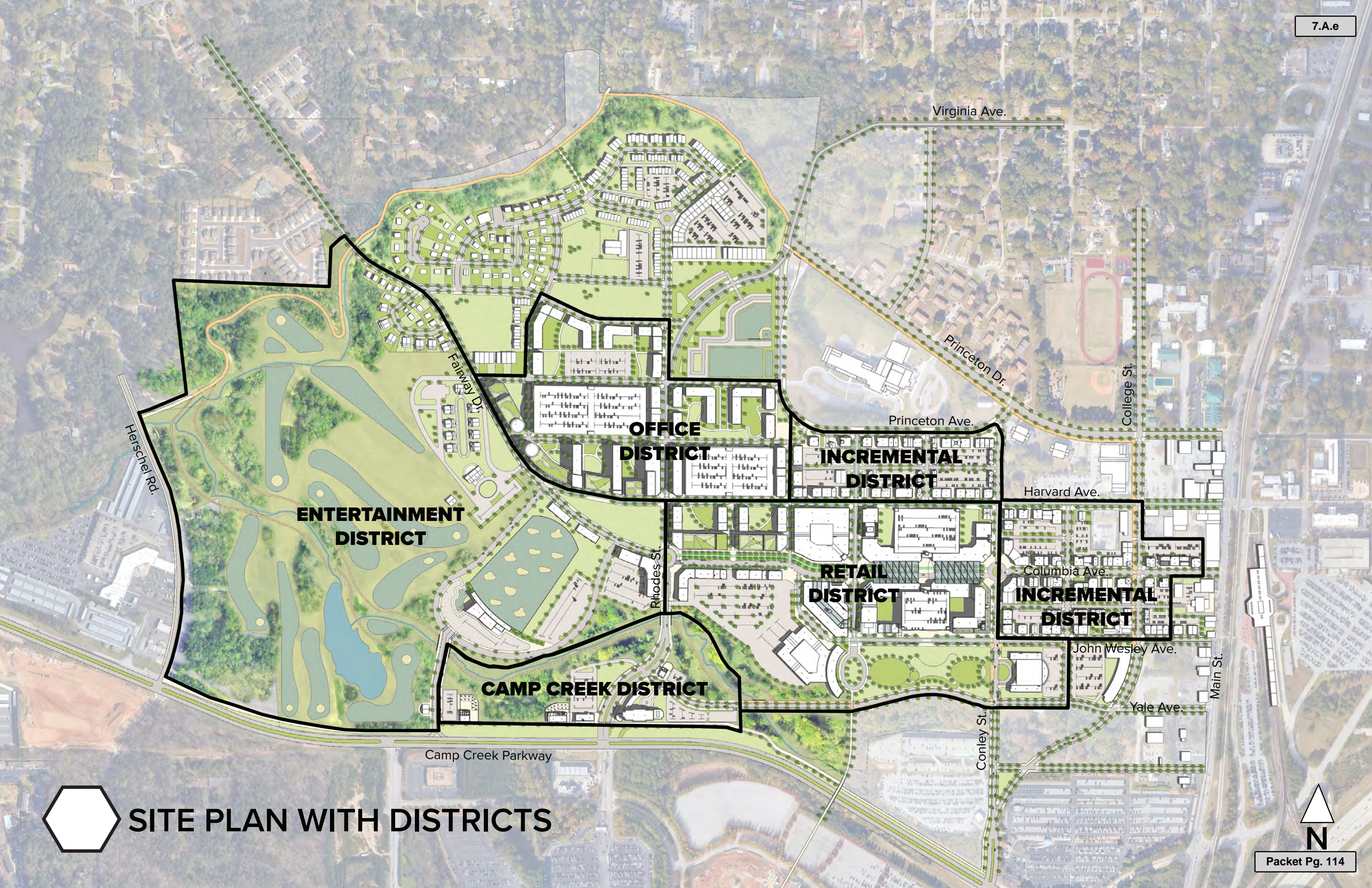
04 CULTURAL

- CULTURAL** BUILDING FORM + MASSING



MATERIALS + COLOR

- INDUSTRIAL**
- FUTURISTIC**
- MODERN + MIXED**



ENTERTAINMENT DISTRICT

OFFICE DISTRICT

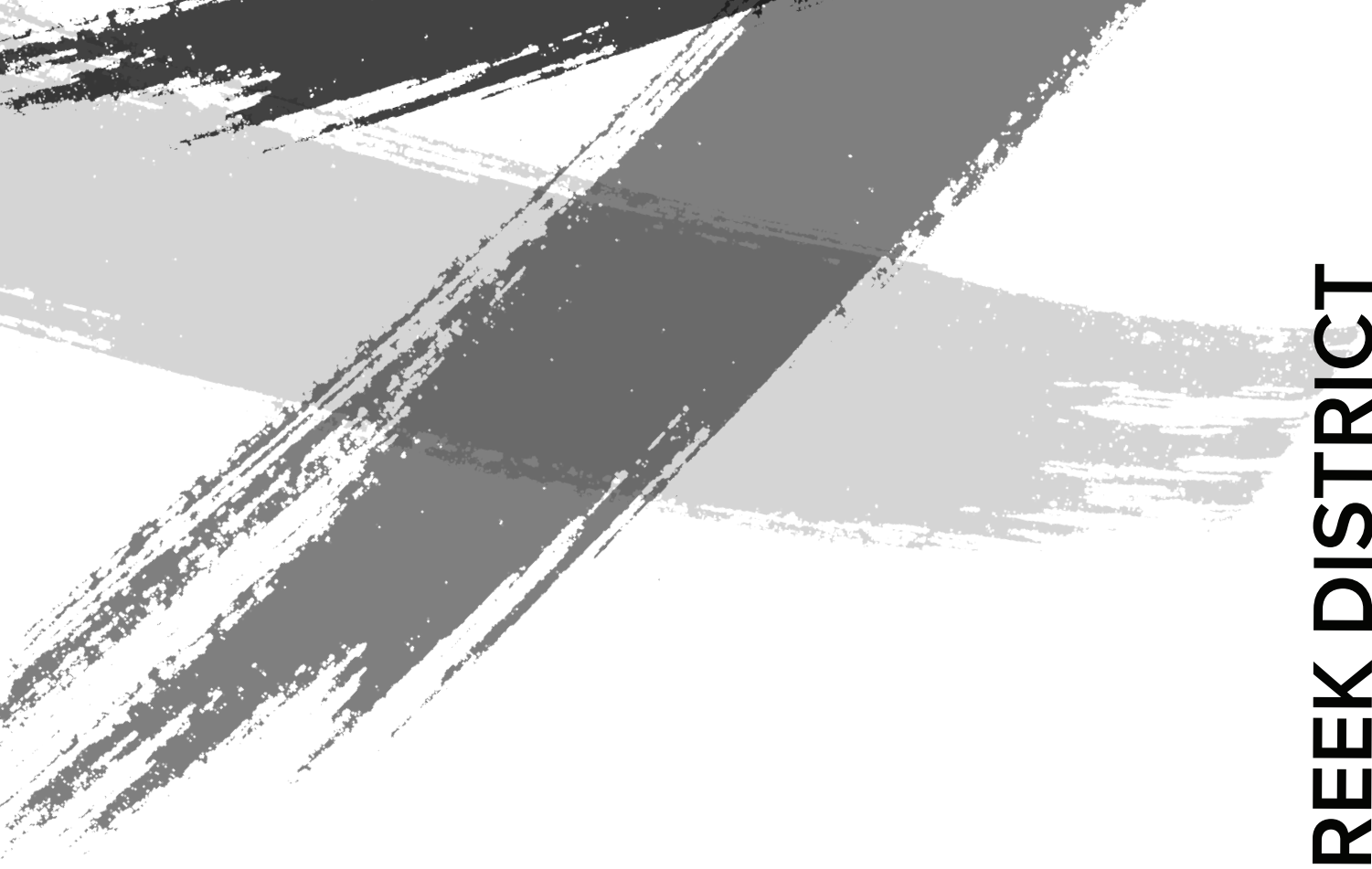
INCREMENTAL DISTRICT

RETAIL DISTRICT

CAMP CREEK DISTRICT

INCREMENTAL DISTRICT

 **SITE PLAN WITH DISTRICTS**



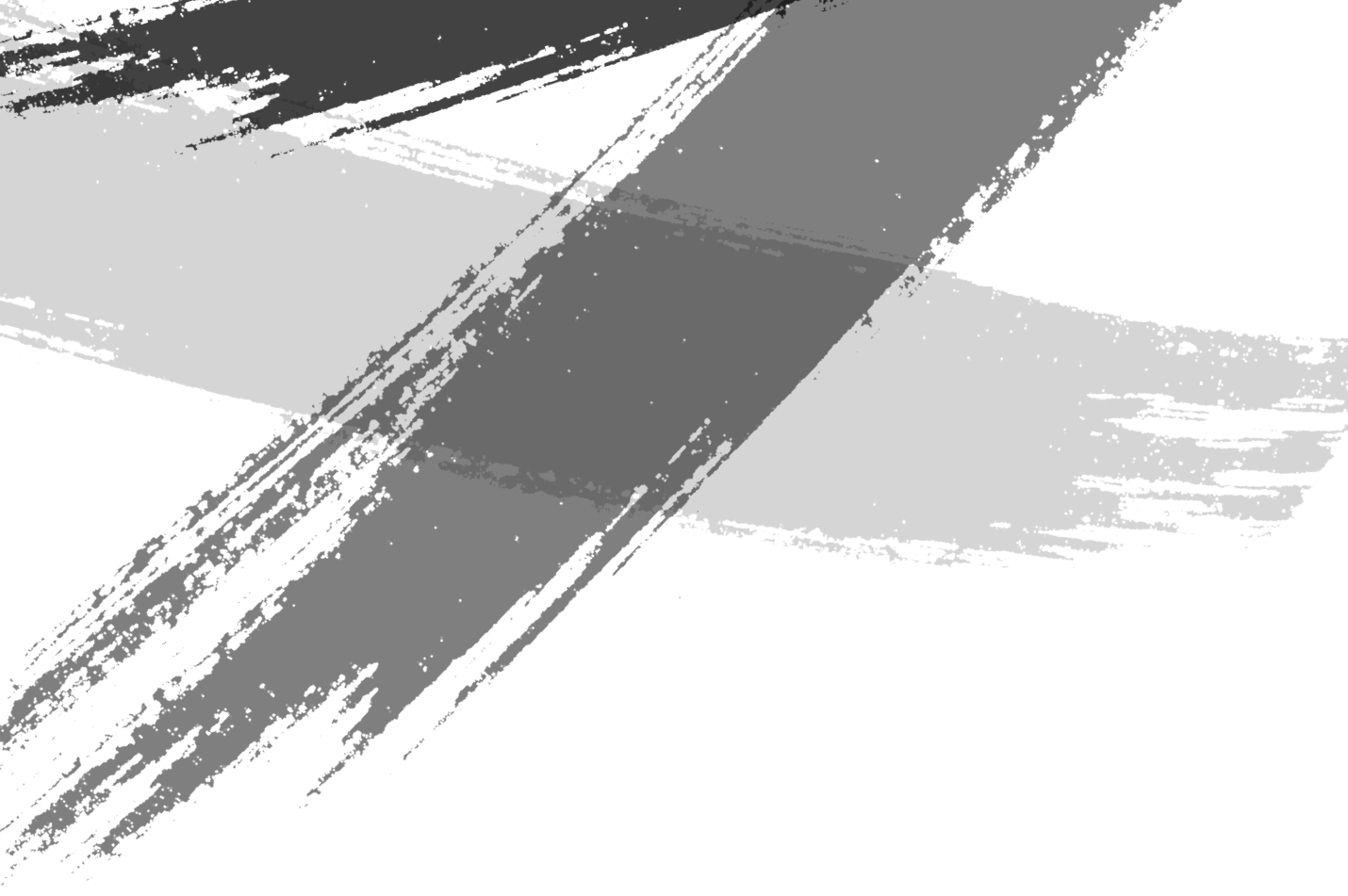
01

INDUSTRIAL

BUILDING FORM + MASSING

RETAIL + CAMP CREEK DISTRICT





INDUSTRIAL

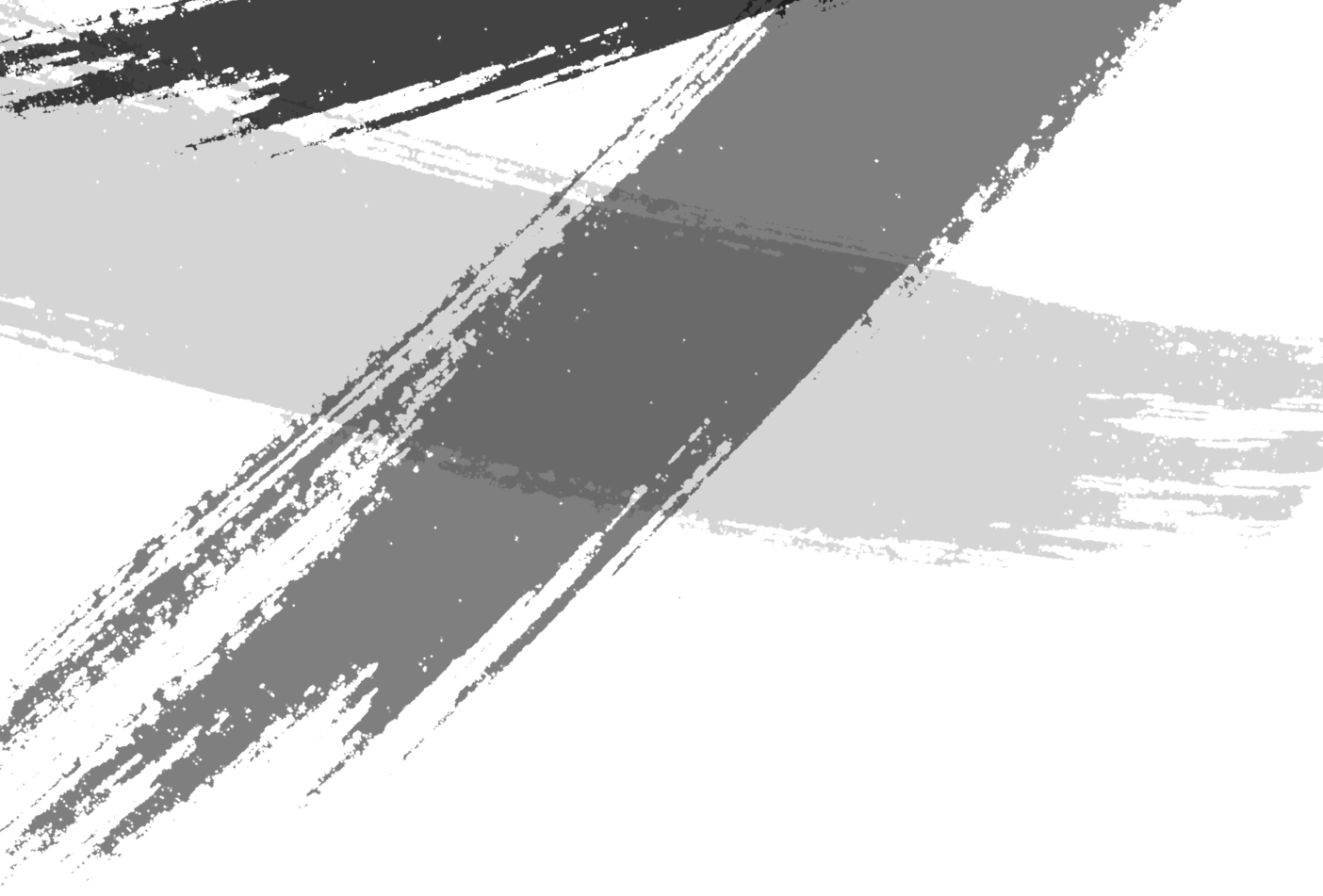
ROOF FORMS

RETAIL + CAMP CREEK DISTRICT



7.A.e





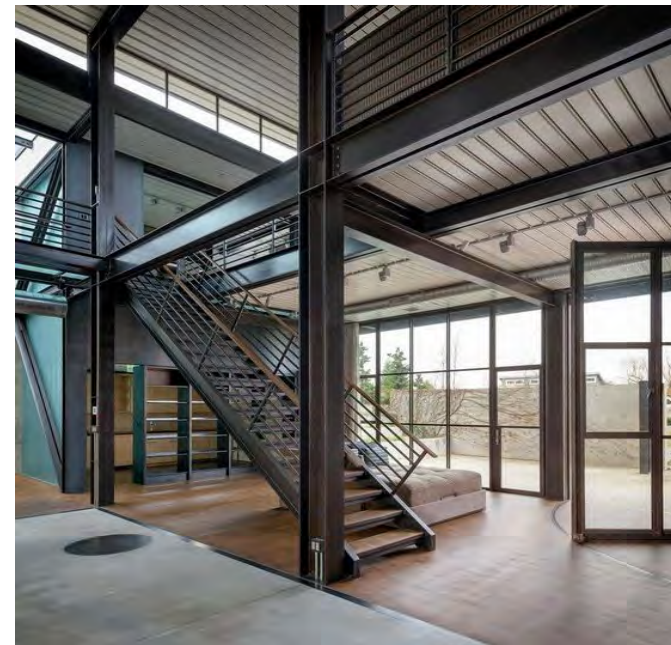
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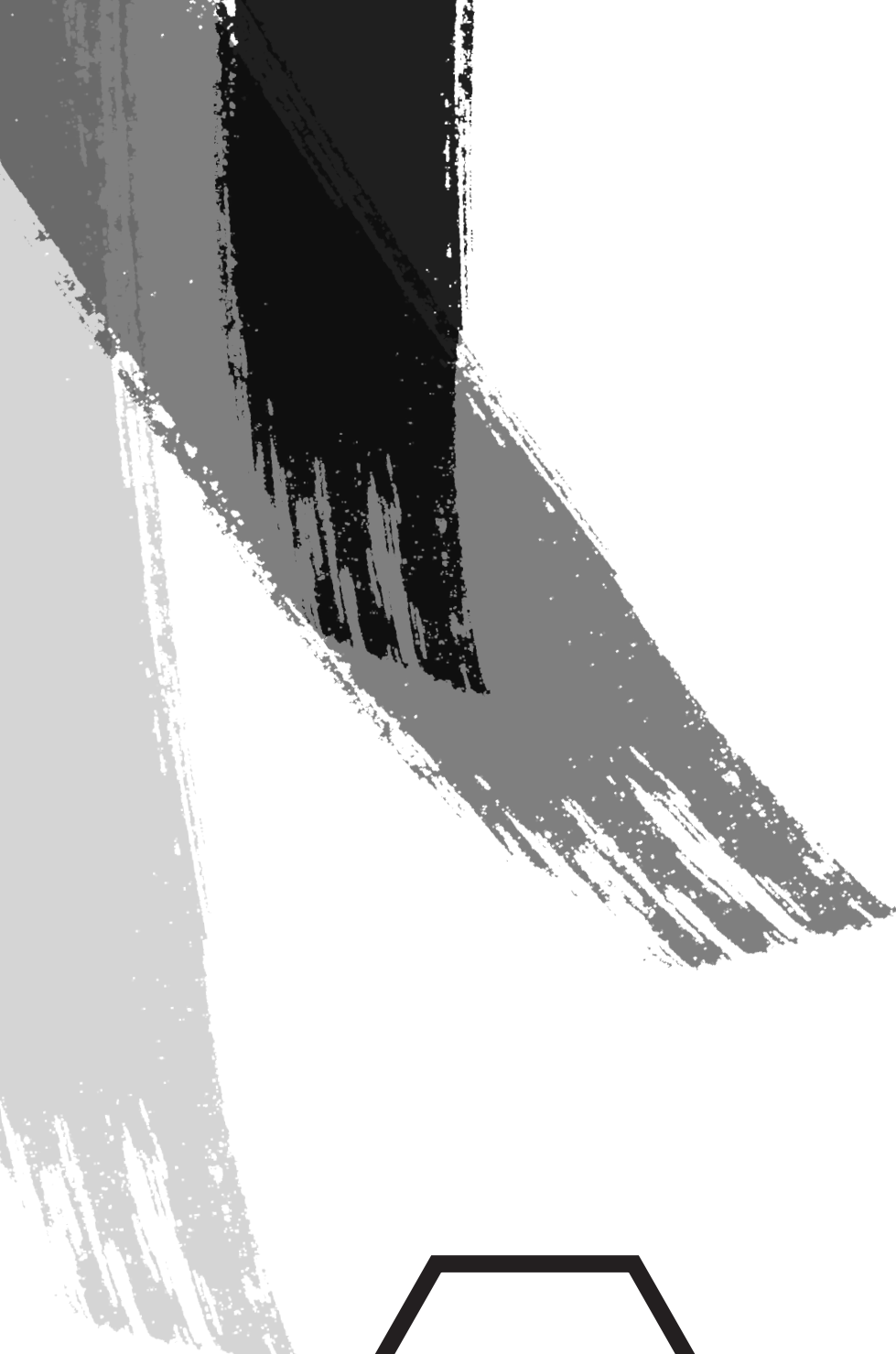
BUILDING ELEMENTS

RETAIL + CAMP CREEK DISTRICT



7.A.e





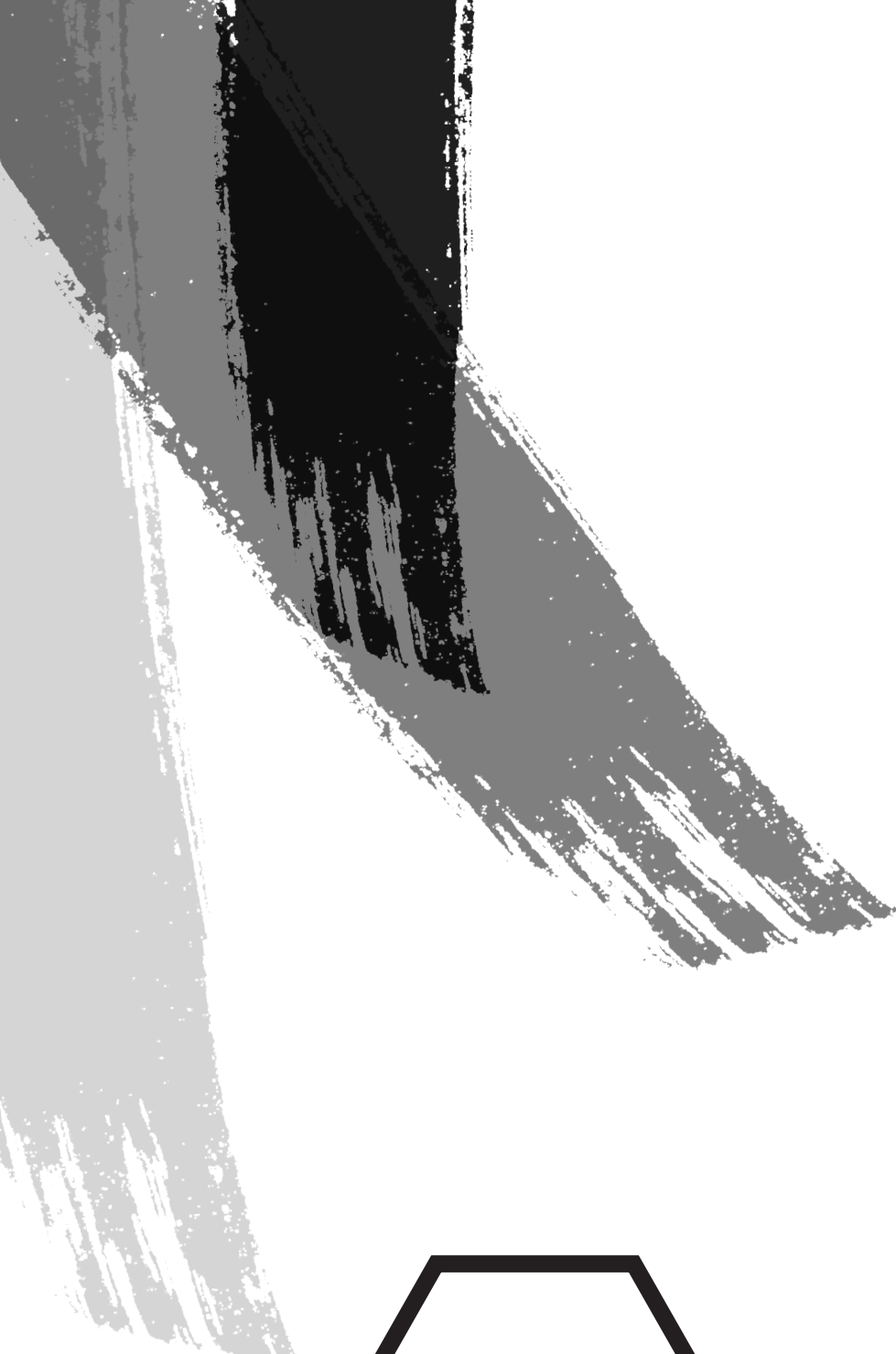
01

FUTURISTIC

BUILDING FORM + MASSING

RETAIL + CAMP CREEK DISTRICT





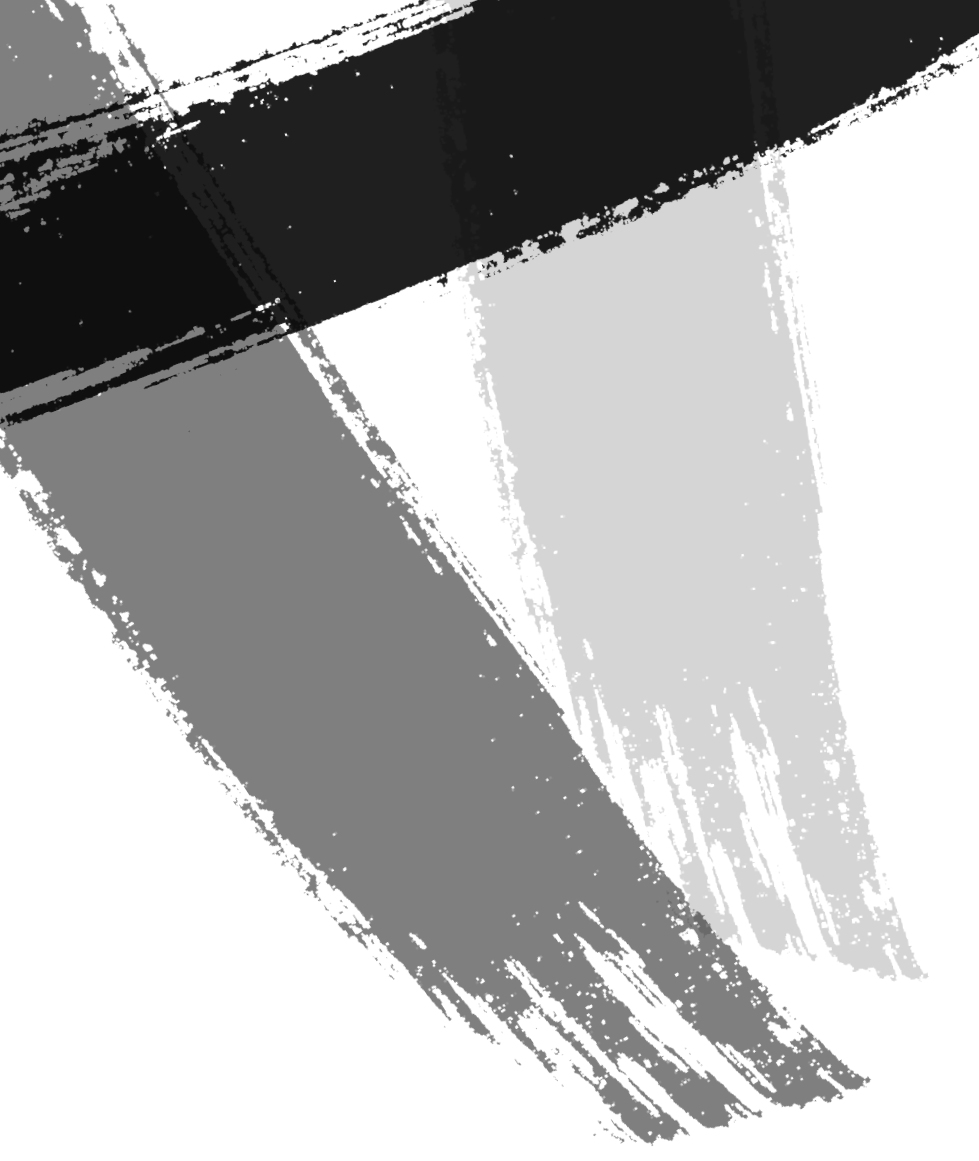
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FUTURISTIC

ROOF FORMS

RETAIL + CAMP CREEK DISTRICT



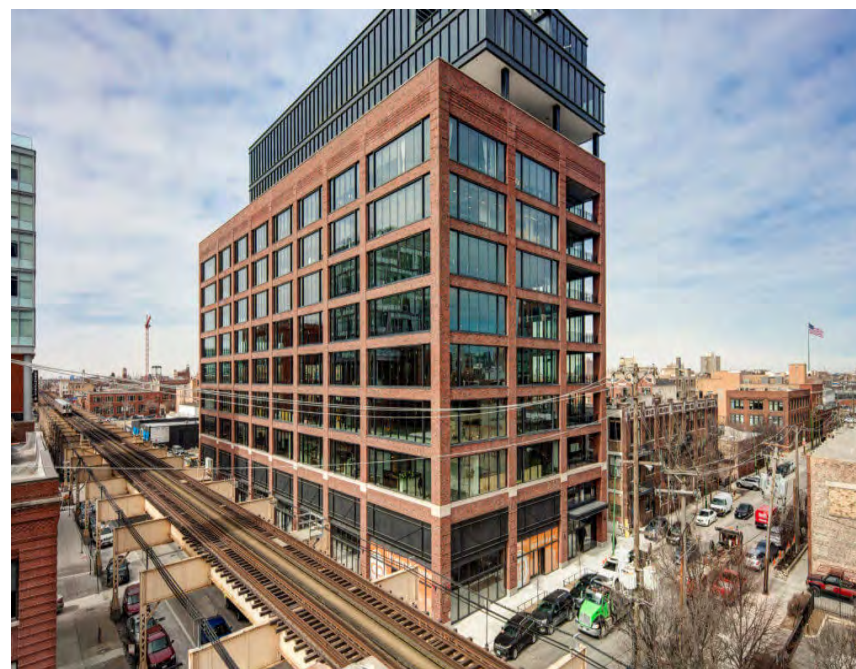


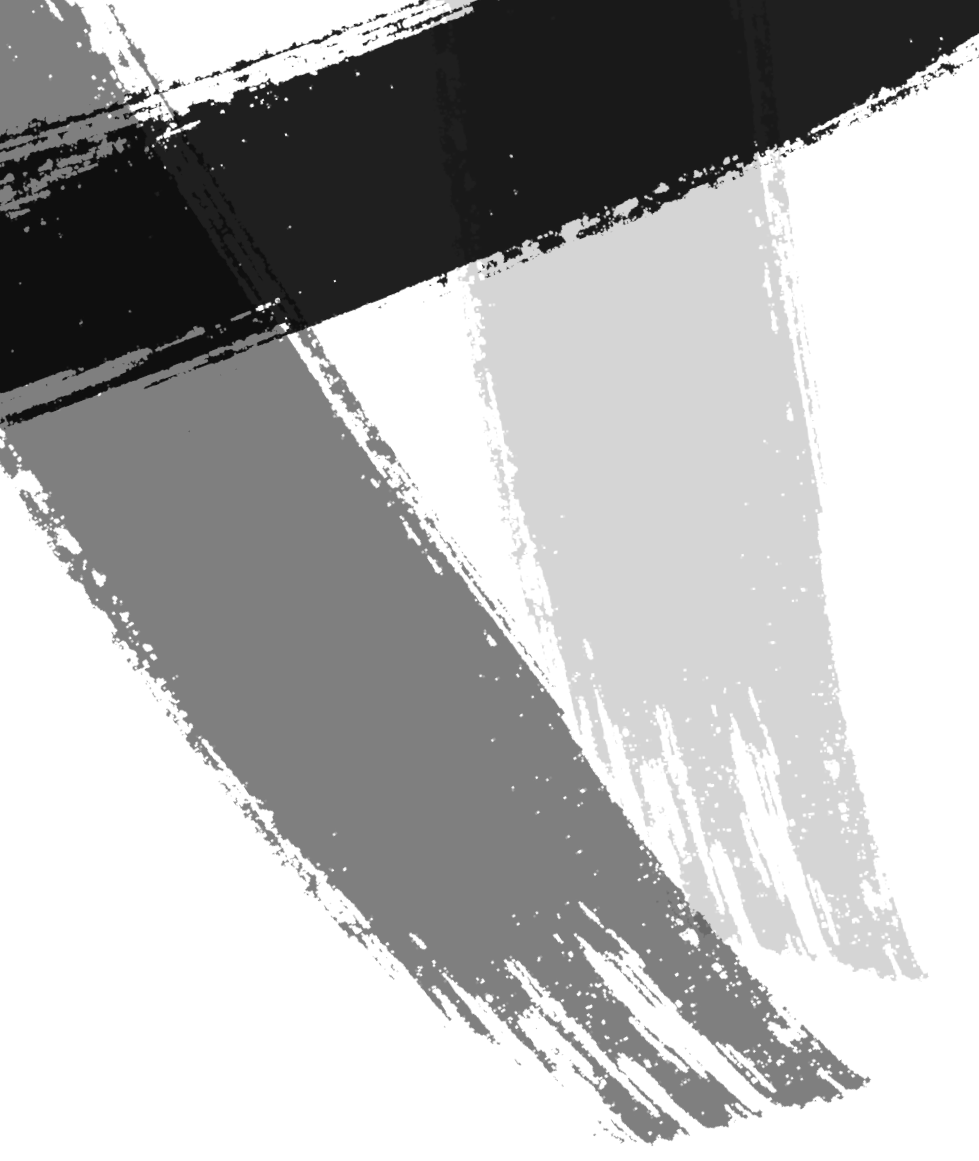
02

INDUSTRIAL

BUILDING FORM + MASSING

OFFICE + ENTERTAINMENT





02

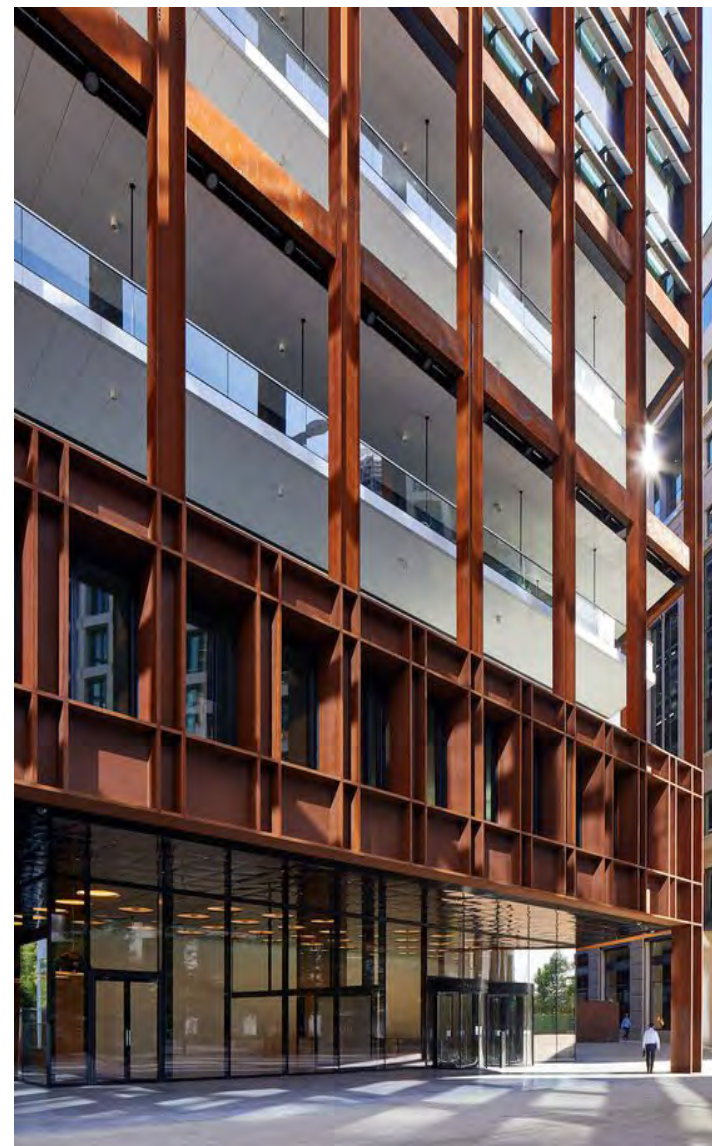
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BUILDING ELEMENTS

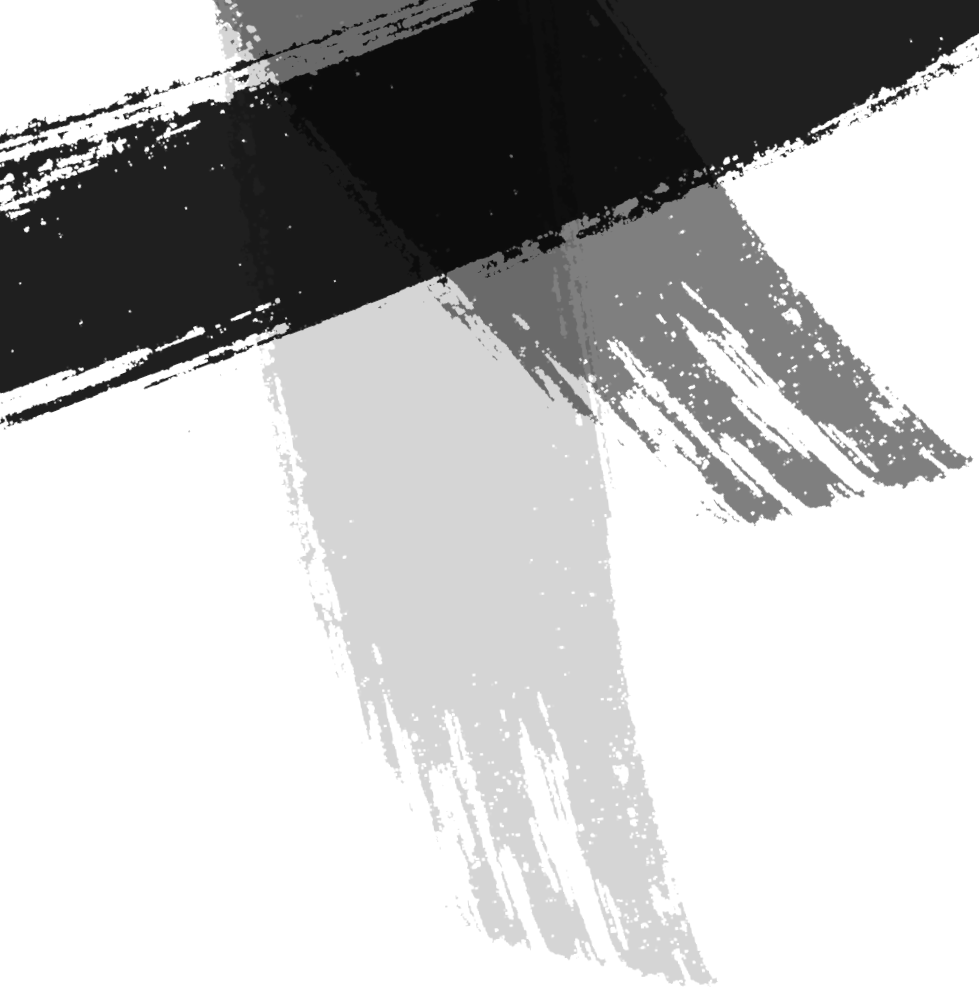
OFFICE + ENTERTAINMENT



7.A.e



Packet Pg. 121



03

INCREMENTAL DISTRICT

MODERN + MIXED

BUILDING FORM + MASSING





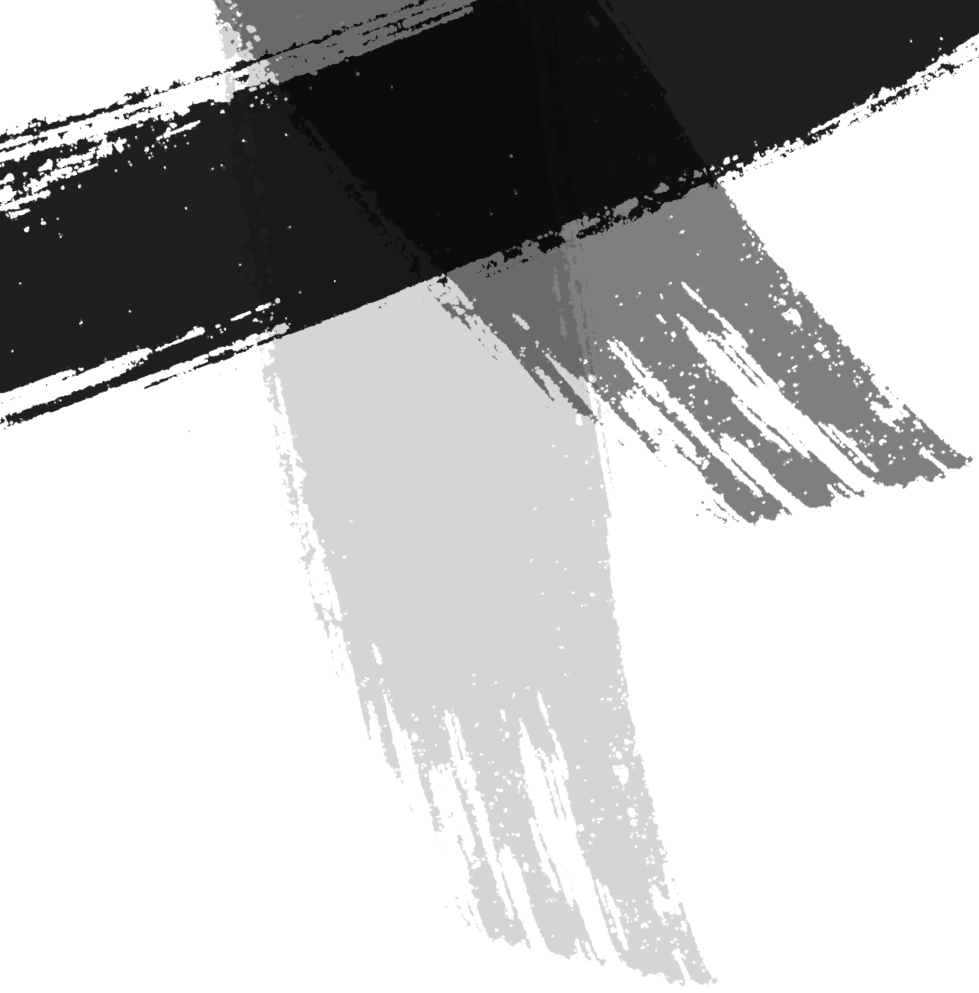
03

MODERN + MIXED

BUILDING ELEMENTS

INCREMENTAL DISTRICT





04

CULTURAL

BUILDING FORM + MASSING



7.A.e



Packet Pg. 124

METAL



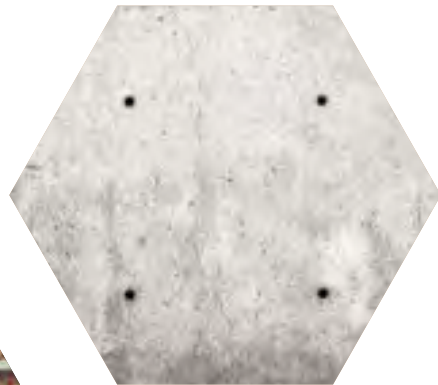
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GLASS



CONCRETE



BRICK



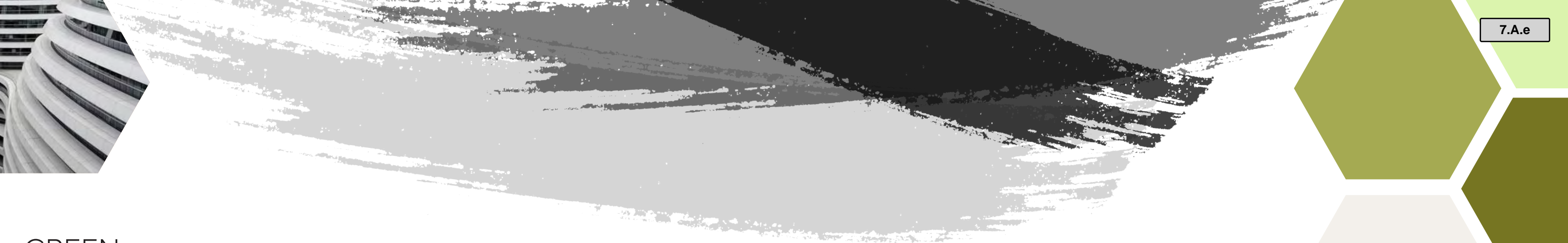
CAST STONE



INDUSTRIAL

MATERIALS + COLOR





FUTURISTIC

MATERIALS + COLOR

GREEN



STEEL



GLASS



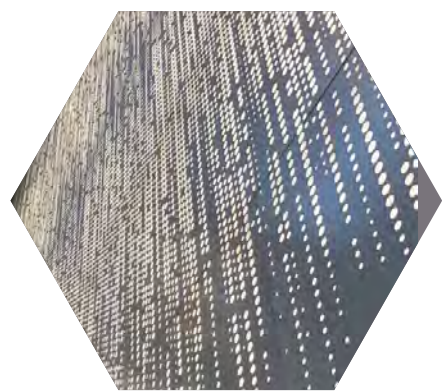
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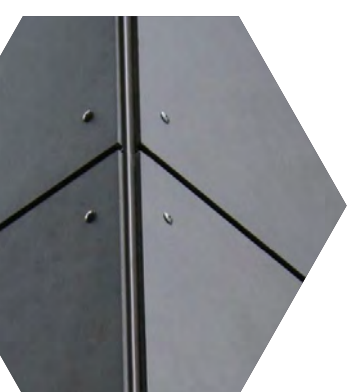
WOOD



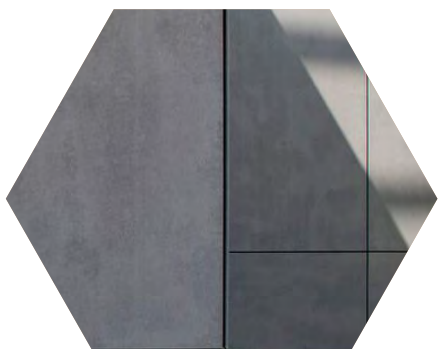
PERFORATED
PANELS



METAL



CONCRETE





GLASS



GREEN



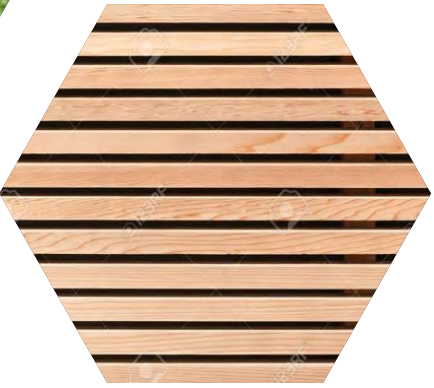
CAST
STONE



BRICK



WOOD



CONCRETE



MODERN + MIXED

MATERIALS + COLOR

METAL



STEEL



STATE OF GEORGIA**CITY OF COLLEGE PARK****RESOLUTION 2020-_____**

1 A RESOLUTION TO AMEND THE COMPREHENSIVE PLAN OF THE CITY OF COLLEGE
2 PARK, GEORGIA TO INCORPORATE THE AIRPORT CITY MASTER PLAN; TO PROVIDE
3 FOR SEVERABILITY; TO PROVIDE AN EFFECTIVE DATE; AND FOR OTHER
4 PURPOSES.

5 **WHEREAS**, the governing authority of the City of College Park, Georgia (the “City”) is
6 the Mayor and Council thereof;

7 **WHEREAS**, the governing authority is responsible for maintaining the City’s
8 Comprehensive Plan through plan amendments and regular updates to accurately current
9 community conditions and the community’s goals and priorities for the future;

10 **WHEREAS**, a plan amendment occurs between plan updates and when the local
11 government determines that an amendment is necessary to address changing circumstances, which
12 may have detracted from the usefulness of the plan as a guide to local decision-making; and

13 **WHEREAS**, the governing authority adopted the City’s Comprehensive Plan Update
14 (2016-2036) on November 7, 2016 (“Comprehensive Plan”); and

15 **WHEREAS**, the Comprehensive Plan follows the Georgia Department of Community
16 Affairs (DCA) Local Comprehensive Planning Framework. It addresses Housing, Economic
17 Development, Transportation, Land Use, and Future Land Use elements. The primary goals of the
18 Comprehensive Plan include: establishing Main Street and Virginia Avenue as Downtown College
19 Park; becoming the Gateway to the Atlanta Region; linking College Park's neighborhoods to each

20 other and the rest of the region; improving branding, arts, and infrastructure; and promote
21 recreational opportunities and sustainability at the same time.

22 **WHEREAS**, the Comprehensive Plan recognizes several assets in the City as opportunities
23 to accentuated and improved on over time, one of which includes connecting key areas of the City
24 with the mixed-use development around the Hartsfield-Jackson Atlanta International Airport
25 (“Airport”) to work towards the creation of the “Airport City” concept included in the Aerropolis
26 Alliance Blueprint.; and

27 **WHEREAS**, the City, led by the College Park Business & Industrial Development
28 Authority, and in partnership with the Atlanta Aerropolis Alliance and several local
29 organizations developed the Airport City Master Plan in accordance with the goals and objectives
30 provided in the Comprehensive Plan; and

31 **WHEREAS**, the governing authority approved the Airport City Master Plan on August 5,
32 2019 (Resolution No. 2019-21); and

33 **WHEREAS**, the governing authority has determined that it is necessary to amend the
34 Comprehensive Plan is necessary to incorporate the approved Airport City Master Plan; and

35 **WHEREAS**, the incorporation of the Airport City Master Plan will ensure usefulness of
36 the Comprehensive Plan as a guide to local decision-making.

37 **NOW THEREFORE BE IT AND IT IS HEREBY RESOLVED BY THE MAYOR**
38 **AND COUNCIL OF THE CITY OF COLLEGE PARK, GEORGIA** that the City of College
39 Park, Georgia’s Comprehensive Plan (2016-2036) is hereby amended as follows:

40 **Section 1.** The Section entitled “Opportunity” is hereby amended to include a new
41 subsection entitled “Airport City Master Plan”. Said subsection shall be inserted immediately

42 following the subsection entitled “Atlanta Aerotropolis Alliance” and immediately preceding the
 43 subsection entitled “Community Improvement Districts” and shall read as follows:

44 **“AIRPORT CITY (SIX WEST) MASTER PLAN**

45 Using the “Airport City” concept included in the Aerotropolis Blueprint as a resource,
 46 College Park and its Business & Industrial Authority have worked to develop an Airport
 47 City Master Plan, to create a publicly accessible, live, work, and play community and
 48 global destination within the 320 acres of prime, greenfield land directly west of the
 49 world’s busiest airport, Hartsfield-Jackson Atlanta International Airport (HJIA). The
 50 Airport City planning and development process included evaluation of previous reports
 51 and studies, existing conditions analysis, market understanding, stakeholder engagement,
 52 and a thorough master plan development process. The Airport City Master Plan was
 53 finalized and approved by the Mayor and City Council on August 5, 2019 and is
 54 incorporated by reference herein. “Airport City” was subsequently re-branded and is also
 55 known as “Six West”.
 56

57 **Section 2.** (a) It is hereby declared to be the intention of the Mayor and Council that all
 58 sections, paragraphs, sentences, clauses and phrases of this Resolution are or were, upon their
 59 enactment, believed by the Mayor and Council to be fully valid, enforceable and constitutional.

60 (b) It is hereby declared to be the intention of the Mayor and Council that, to the greatest
 61 extent allowed by law, each and every section, paragraph, sentence, clause or phrase of this
 62 Resolution is severable from every other section, paragraph, sentence, clause or phrase of this
 63 Resolution. It is hereby further declared to be the intention of the Mayor and Council that, to the
 64 greatest extent allowed by law, no section, paragraph, sentence, clause or phrase of this Resolution
 65 is mutually dependent upon any other section, paragraph, sentence, clause or phrase of this
 66 Resolution.

67 (c) In the event that any phrase, clause, sentence, paragraph or section of this Resolution
 68 shall, for any reason whatsoever, be declared invalid, unconstitutional or otherwise unenforceable
 69 by the valid judgment or decree of any court of competent jurisdiction, it is the express intent of
 70 the Mayor and Council that such invalidity, unconstitutionality or unenforceability shall, to the

71 greatest extent allowed by law, not render invalid, unconstitutional or otherwise unenforceable any
72 of the remaining phrases, clauses, sentences, paragraphs or sections of the Resolution and that, to
73 the greatest extent allowed by law, all remaining phrases, clauses, sentences, paragraphs and
74 sections of the Resolution shall remain valid, constitutional, enforceable, and of full force and
75 effect.

76 **Section 3.** All resolutions and parts of resolutions in conflict herewith are hereby expressly
77 repealed.

78 **Section 4.** The Preamble of this Resolution shall be considered to be and is fully
79 incorporated by reference herein.

80 **Section 5.** The effective date of this Resolution shall be the date of adoption unless
81 otherwise specified herein.

RESOLVED this _____ day of _____, 2020.

CITY OF COLLEGE PARK, GEORGIA

BIANCA MOTLEY BROOM, Mayor

ATTEST:

SHAVALA MOORE, City Clerk

APPROVED AS TO FORM:

City Attorney

StreetAddr	PARCEL_NO	StreetAddr	PARCEL_NO
1922 YALE AVE	14016100130084	2026 HARVARD AVE	14016100050951
1948 WEST HARVARD AVE	14016100050589	2027 COLUMBIA AVE	14016100040432
1949 COLUMBIA AVE	14016100050639	2027 HARVARD AVE	14016100040184
1951 COLUMBIA AVE	14016100050647	2032 COLUMBIA AVE	14016100080545
1952 WEST OGLETHORPE AVE	14016100130175	2036 COLUMBIA AVE	14016100080537
1953 COLUMBIA AVE	14016100050654	2037 COLUMBIA AVE	14016100040457
1954 HARVARD AVE	14016100050571	2040 HARVARD AVE	14016100040408
1955 COLUMBIA AVE	14016100050662	2043 COLUMBIA AVE	14016100040465
1956 WEST OGLETHORPE AVE	14016100130167	2044 HARVARD AVE	14016100040390
1957 WEST COLUMBIA AVE	14016100050670	2044 WEST PRINCETON AVE	14016100040580
1958 WEST HARVARD AVE	14016100050563	2045 COLUMBIA AVE	14016100040473
1958 YALE AVE	14016100130043	2048 JOHN WESLEY AVE	14016100080479
1959 COLUMBIA AVE	14016100050688	2049 W JOHN WESLEY AVE	14016100080370
1961 COLUMBIA AVE	14016100050803	2049 WEST YALE AVE	14016100080586
1966 YALE AVE	14016100130035	2050 WEST HARVARD AVE	14016100040382
1967 COLUMBIA AVE	14016100050704	2051 ROOSEVELT AVE	14019100080796
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1988 HARVARD AVE	14016100050449	2069 JOHN WESLEY AVE	14016100080529
1996 COLUMBIA AVE	14016100090080	2074 JOHN WESLEY AVE	14016100080206
1996 WEST HARVARD AVE	14016100050431	2082 PRINCETON AVE	14016100040036
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2000 COLUMBIA AVE	14016100090072	2084 PRINCETON AVE	14016100040028
2000 WEST HARVARD AVE	14016100050423	2087 COLUMBIA AVE	14016100040325
2001 COLUMBIA AVE	14016100050811	2088 HARVARD AVE	14016100040259
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3593 ROOSEVELT AVE	14019100080580		
3603 MC DONALD ST	14019200020148		
3629 RHODES ST	14019200010156		
3681 MC DONALD ST	14019200020718		
3699 RHODES ST	14019200040146		
3733 VICTORIA ST	14016100050597		
3737 VICTORIA ST	14016100050605		
3739 NAPOLEON ST	14016100040275		
3740 ATLANTA ST	14016100050944		
3740 CONLEY ST	14016100050787		
3741 NAPOLEON ST	14016100040507		
3741 VICTORIA ST	14016100050613		
3744 CONLEY ST	14016100050779		
3745 ATLANTA ST	14016100040424		
3748 CONLEY ST	14016100050761		
3748 PERKINS DR	14019200040716		
3752 CONLEY ST	14016100050753		
3758 CONLEY ST	14016100050746		
3767 PERKINS DR	14019200040534		
3767 PERKINS DR	14019200040567		
3772 RHODES ST	140192LL0232		
3775 PERKINS DR	14019200040542		
3777 PERKINS DR	14019200040575		
3780 PERKINS DR	14019200040583		
3781 VICTORIA ST	14016100090452		
3783 PERKINS DR	14019200050160		
3784 PERKINS DR	14019200040559		
3784 PERKINS DR	14019200050020		
3785 PERKINS DR	14019200050194		
3786 PERKINS DR	14019200050046		
3787 PERKINS DR	14019200050079		
3787 VICTORIA ST	14016100090197		
3788 PERKINS DR	14019200050145		
3789 PERKINS DR	14019200050087		
3790 PERKINS DR	14019200050152		
3792 NAPOLEON ST	14016100080081		
3793 VICTORIA ST	14016100090205		
3798 NAPOLEON ST	14016100080362		
3800 HERSCHEL RD	14019300020360		
3845 CONLEY ST	14016100090338		

StreetAddr	PARCEL_NO	StreetAddr	PARCEL_NO
0 CAMP CREEK PKWY REAR	140192LL0174	0 REDWINE AVE	14019200020049
0 COLLEGE ST	14016100130100	0 REDWINE AVE	14019200020056
0 COLLEGE ST	14016100130225	0 REDWINE AVE	14019200020171
0 COLLEGE ST	14016100130290	0 REDWINE AVE	14019200020270
0 COLLEGE ST	14016100130308	0 REDWINE AVE REAR	14019200010859
0 COLUMBIA AVE	14016100040309	0 ROOSEVELT AVE	14019100080143
0 COLUMBIA AVE	14016100040317	0 ROOSEVELT AVE	14019100080176
0 COLUMBIA AVE	14016100050456	0 ROOSEVELT AVE	14019100080184
0 COLUMBIA AVE	14016100050506	0 ROOSEVELT AVE	14019100080192
0 COLUMBIA AVE	14016100050514	0 ROOSEVELT AVE	14019100080218
0 COLUMBIA AVE	14016100080107	0 ROOSEVELT AVE	14019100080226
0 COLUMBIA AVE	14016100080214	0 ROOSEVELT AVE	14019100080234
0 COLUMBIA AVE	14016100090031	0 ROOSEVELT AVE	14019100080242
0 CONLEY ST	14016100050795	0 ROOSEVELT AVE	14019100080259
0 FAIRWAY DR	14019100060319	0 ROOSEVELT AVE	14019100080259
0 FAIRWAY DR	14019100060541	0 ROOSEVELT AVE	14019100080267
0 FAIRWAY DR	140192LL0166	0 ROOSEVELT AVE	14019100080275
0 HARRIS DR	14019100080473	0 ROOSEVELT AVE	14019100080606
0 HARRIS DR	14019100080598	0 ROOSEVELT AVE	14019100080903
0 HARRIS DR	14019100080895	0 ROOSEVELT AVE REAR	14019100080051
0 HARVARD AVE	14016100040564	0 ROSS AVE	14019200010347
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0 JOHN WESLEY AVE	14016100080487	0 ROSS AVE	14019200010388
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0 MC DONALD AVE	14019100080937	0 ROSS AVE	14019200010412
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0 NAPOLEON ST	14016100080594	0 ROSS AVE	14019200010446
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0 NORTH ATLANTA ST	14016100040176	0 ROSS AVE	14019200010453
0 NORTHWEST DR	13000500020204	0 ROSS AVE	14019200010453
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0 REDWINE AVE	14019100060327	0 ROSS AVE	14019200020528
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0 REDWINE AVE	14019200010057	0 ROSS AVE REAR	14019200010867
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0 REDWINE AVE	14019200010172	0 S NAPOLEON ST	14016100080412
0 REDWINE AVE	14019200010230	0 S VICTORIA ST	14016100090213
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0 REDWINE AVE	14019200010800	0 SOUTH CONLEY ST	14016100130266
0 REDWINE AVE	14019200010818	0 SOUTH VICTORIA ST	14016100050886

0 W JOHN WESLEY	14016100080263	0 WEST HARVARD AVE	14019200040252
0 W JOHN WESLEY	14016100080453	0 WEST HARVARD AVE	14019200040732
0 W JOHN WESLEY	14016100090239	0 WEST HARVARD AVE	14019200040765
0 W JOHN WESLEY	14016100090270	0 WEST JOHN WESLEY	14016100090387
0 W JOHN WESLEY	14016100090288	0 WEST JOHN WESLEY AVE	14016100080172
0 W YALE	14016100080297	0 WEST JOHN WESLEY AVE	14016100080198
0 W YALE	14016100080354	0 WEST JOHN WESLEY AVE	14016100080230
0 W YALE	14016100130068	0 WEST JOHN WESLEY AVE	14016100080248
0 W YALE AVE	14016100080339	0 WEST JOHN WESLEY AVE	14016100080388
0 WEST COLUMBIA AVE	14016100040333	0 WEST JOHN WESLEY AVE	14016100080495
0 WEST COLUMBIA AVE	14016100040440	0 WEST JOHN WESLEY AVE	14016100080560
0 WEST COLUMBIA AVE	14016100050696	0 WEST JOHN WESLEY AVE	14016100080602
0 WEST COLUMBIA AVE	14016100080040	0 WEST JOHN WESLEY AVE	14016100090098
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0 WEST COLUMBIA AVE	14019200030568	0 WEST JOHN WESLEY AVE	14016100090221
0 WEST COLUMBIA AVE	14019200030576	0 WEST JOHN WESLEY AVE	14016100090247
0 WEST COLUMBIA AVE	14019200030683	0 WEST JOHN WESLEY AVE	14016100090262
0 WEST COLUMBIA AVE	14019200030691	0 WEST JOHN WESLEY AVE	14016100090296
0 WEST COLUMBIA AVE	14019200030758	0 WEST JOHN WESLEY AVE	14016100090304
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0 WEST COLUMBIA AVE	14019200030865	0 WEST JOHN WESLEY AVE	14016100090395
0 WEST COLUMBIA AVE	14019200040369	0 WEST JOHN WESLEY AVE	14016100090403
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0 WEST HARVARD AVE	14019200030956	0 WEST YALE AVE	14016100080578
0 WEST HARVARD AVE	14019200040237	0 WEST YALE AVE	14016100120283
0 WEST HARVARD AVE	14019200040237	0 WEST YALE AVE	14016100130050

0 WEST YALE AVE REAR	14016100080503
0 YALE AVE	14016100080347
0 YALE AVE	14016100090353
0 YALE AVE	14016100090460
0 YALE AVE	14016100090478
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0 YALE AVE	140161LL0320

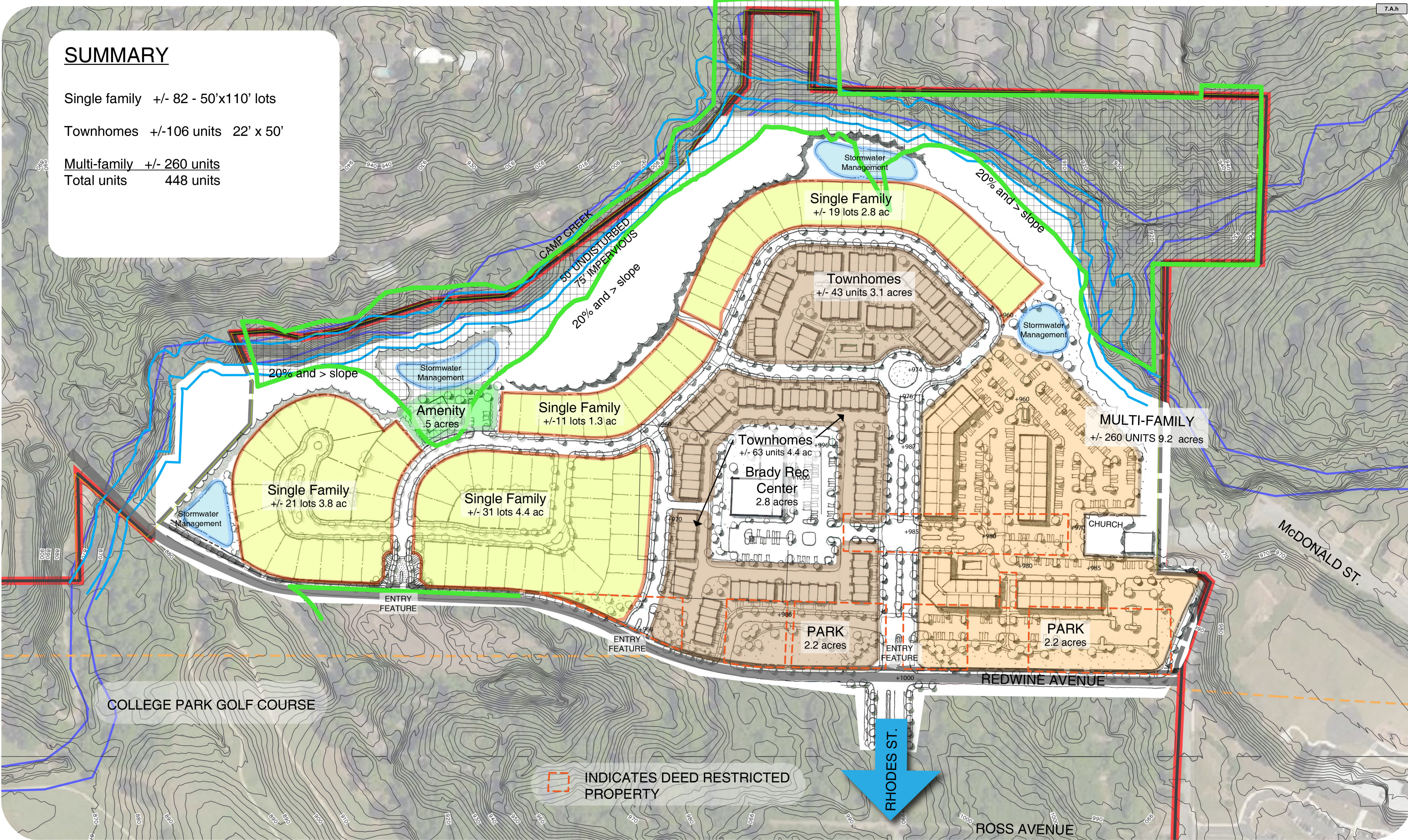
SUMMARY

Single family +/- 82 - 50'x110' lots

Townhomes +/-106 units 22' x 50'

Multi-family +/- 260 units

Total units 448 units



INDICATES DEED RESTRICTED PROPERTY

New Road (100' ROW) to Camp Creek Parkway

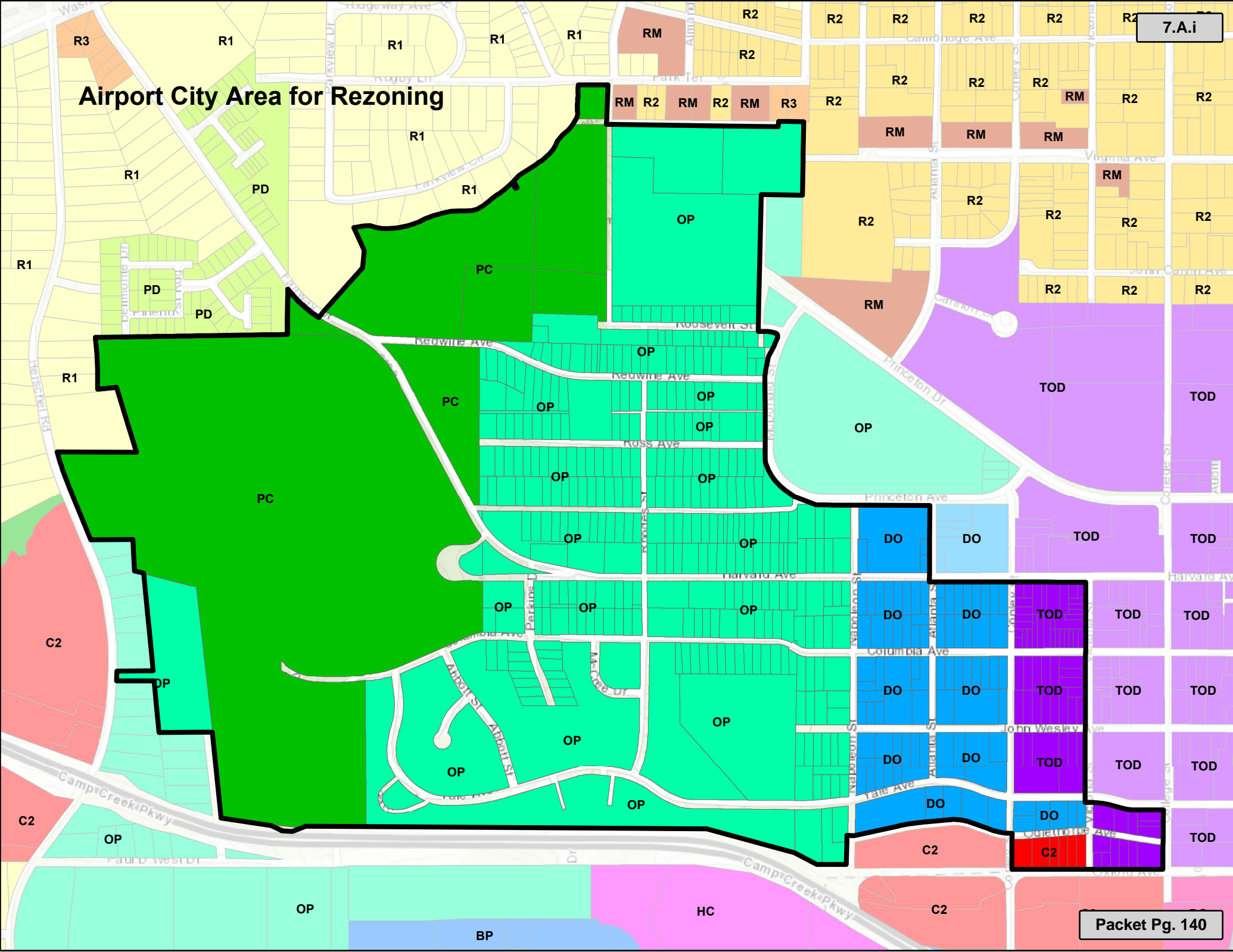


0 100 200 300 FT.

SCALE: 1" = 100' Sept. 30, 2019



Airport City Area for Rezoning



STATE OF GEORGIA**CITY OF COLLEGE PARK****ORDINANCE 2020-____**

1 AN ORDINANCE TO AMEND THE OFFICIAL ZONING MAP, CITY OF COLLEGE PARK,
2 GEORGIA BY REZONING THOSE CERTAIN PARCELS OF REAL PROPERTY
3 CONSISTING OF 311.91 +/- ACRES LOCATED WITHIN THE DEVELOPMENT AREA
4 DEFINED IN THE AIRPORT CITY MASTER PLAN; TO PROVIDE FOR SEVERABILITY;
5 TO REPEAL CONFLICTING ORDINANCES; TO PROVIDE AN EFFECTIVE DATE; AND
6 FOR OTHER PURPOSES.

7 **WHEREAS**, the governing authority of the City of College Park, Georgia (the “City”) is
8 the Mayor and Council thereof;

9 **WHEREAS**, the governing authority of the City has considered the criteria of a rezoning
10 request, provided in Section 14.11 (“Zoning Amendment Process (ZA)”) of Article 14
11 (“Processes, Permits, and Fees”) in Appendix A (“Zoning”) of the Code of Ordinances, City of
12 College Park, Georgia; and

13 **WHEREAS**, the governing authority approved the Airport City Master Plan on August
14 5, 2019, which development area includes those certain parcels of real property consisting of
15 311.91 acres +/- of land (“Six West Parcels”) as further described by the street addresses and tax
16 parcel identification numbers listed on Exhibit “A” attached hereto and incorporated by reference
17 herein; and

18 **WHEREAS**, a map of the development area and the current zoning classifications for the
19 Six West Parcels is included on Exhibit “B” attached hereto and incorporated by reference
20 herein; and

21 **WHEREAS**, the governing authority desires to rezone the Six West Parcels from their
22 current zoning classifications to a mixed-use Planned Development District- Commercial (“PD-
23 C”) subject to certain conditions and the district standards included in the Six West District Plans
24 and in Exhibit “C” attached hereto and incorporated by reference herein; and

25 **WHEREAS**, the City has complied with the notice and hearing requirements pursuant to
26 O.C.G.A. § 36-66-1 *et seq.*; and

27 **WHEREAS**, the health, safety and welfare of the citizens of the City will be positively
28 impacted by the adoption of this Ordinance.

29 **BE IT AND IT IS HEREBY ORDAINED BY THE MAYOR AND COUNCIL OF**
30 **THE CITY OF COLLEGE PARK, GEORGIA**, and by the authority thereof:

31 **Section 1.** The Six West Parcels are hereby rezoned to the zoning designation of Planned
32 Development District- Commercial (“PD-C”), as said designation is described in Appendix A
33 (“Zoning”) of the Code of Ordinances, City of College Park, Georgia. The Six West Parcels shall
34 be subject to the district standards included in Exhibit “C” and the following conditions:

35 (1) Development shall substantially comply with the conceptual site plan and
36 recommendations included in the Six West District Plans which execute the Airport
37 City Master Plan approved by Mayor and Council on August 4, 2019,

38 (2) Development shall comply with the General Conditions of Approval, Roadway
39 Improvement Conditions, and Conditions Related to Altering Site Plan, required by
40 the Georgia Regional Transportation Authority (GRTA) attached hereto as Exhibit
41 “D” and incorporated by reference herein; and

42 (3) All development plans shall be reviewed by the City Planner and City Engineer for
43 compliance with the approved District Standards before building permits are issued.

44 **Section 2.** The rezoning indicated in Section 1 herein shall be noted on the official City
45 of College Park Zoning Map approved by the governing authority as soon as reasonably
46 practicable following adoption of this Ordinance, along with an editorial note on the official City
47 of College Park Zoning Map specifying the area affected by this Ordinance and the date of
48 adoption of this Ordinance.

49 **Section 3.** The preamble of this Ordinance shall be considered to be and is hereby
50 incorporated by reference as if fully set out herein.

51 **Section 4.** (a) It is hereby declared to be the intention of the Mayor and Council that all
52 sections, paragraphs, sentences, clauses and phrases of this Ordinance are or were, upon their
53 enactment, believed by the Mayor and Council to be fully valid, enforceable and constitutional.

54 (b) It is hereby declared to be the intention of the Mayor and Council that, to the greatest
55 extent allowed by law, each and every section, paragraph, sentence, clause or phrase of this
56 Ordinance is severable from every other section, paragraph, sentence, clause or phrase of this
57 Ordinance. It is hereby further declared to be the intention of the Mayor and Council that, to the
58 greatest extent allowed by law, no section, paragraph, sentence, clause or phrase of this
59 Ordinance is mutually dependent upon any other section, paragraph, sentence, clause or phrase
60 of this Ordinance.

61 (c) In the event that any phrase, clause, sentence, paragraph or section of this Ordinance
62 shall, for any reason whatsoever, be declared invalid, unconstitutional or otherwise
63 unenforceable by the valid judgment or decree of any court of competent jurisdiction, it is the
64 express intent of the Mayor and Council that such invalidity, unconstitutionality or
65 unenforceability shall, to the greatest extent allowed by law, not render invalid, unconstitutional
66 or otherwise unenforceable any of the remaining phrases, clauses, sentences, paragraphs or

67 sections of the Ordinance and that, to the greatest extent allowed by law, all remaining phrases,
68 clauses, sentences, paragraphs and sections of the Ordinance shall remain valid, constitutional,
69 enforceable and of full force and effect.

70 **Section 5.** All ordinances and parts of ordinances in conflict herewith are hereby
71 expressly repealed.

72 **Section 6.** Penalties in effect for violations of the Zoning Ordinance of the City of
73 College Park, Georgia at the time of the effective date of this Ordinance shall be and are hereby
74 made applicable to this Ordinance and shall remain in full force and effect.

75 **Section 7.** The effective date of this Ordinance shall be the date of adoption unless
76 otherwise specified herein.

SO ORDAINED this _____ day of _____, 2020.

CITY OF COLLEGE PARK, GEORGIA

Bianca Motley Broom, Mayor

ATTEST:

Shavala Moore, City Clerk

APPROVED AS TO FORM BY:

City Attorney

EXHIBIT A
LIST OF SIX WEST PARCELS

EXHIBIT B
MAP OF PARCELS AND CURRENT ZONING

EXHIBIT C
DISTRICT DEVELOPMENT STANDARDS

EXHIBIT D
GRTA CONDITIONS



District Development Standards

SECTION 1. Applicability. These standards apply to all properties rezoned within the PD-Commercial district known as “Sx West,” as a condition of the zoning approved by the City of College Park City Council on **July 20, 2020**. Individual development proposals may petition for zoning condition modifications for City Council consideration. Amendments to add illustrative diagrams to this document may be made administratively by City Staff to execute the District Plans but shall not alter substance or intent. Certain minor waivers may be granted administratively by City Planner with consultation of City Engineer as identified herein. Where subject matters are not addressed by the adopted District Plans or these District Standards, Article 4 – Planned Development standards shall govern.

SECTION 2. District Plans. Development proposals shall meet the intent of the most recently adopted Sx West District Plans, as may be amended from time to time. The District Plans include a Site Plan with conceptual configuration of development by type and roads which regulate road design and guide building placement and massing. The rezoning establishes the following districts for the Sx West project:

Residential	Entertainment
Office	Retail
Incremental	Camp Creek (Hotel)

SECTION 3. Dimensional Standards and Uses

Districts	Building Standards						Categories of Uses	
	Setbacks				Heights	Open		
	Front	Supplemental Zone****	Side	Rear	See FAA note *****	Space	Primary	Secondary
Retail	0'*	Street Typical; 20% of block	20' max**	20' min.	125' max	15%	Retail, Restaurants, Entertainment; Cultural Centers	Office, Hotel, Recreation
Incremental	0'*	Street Typical; 20% of block	20' max**	20' min***	50' max	10%	Retail, Restaurants, Office, Entertainment	Hotel, Art studios/galleries
Golf Entertainment	0'*	NA	20' max	20' min	220' max	15%	Entertainment, Golf Course/Club House, Hotel	Retail, Residential, Recreation
Camp Creek Frontage	0'*	Street Typical	20' max	20' min	220' max	15%	Hotel, Restaurants, Retail	Office
Office	0'*	Street Typical; 20% of block	20' max	20' min	220' max	15%	Office	Retail, Restaurant
SF-D Residential	15'	NA	7' min	20' min	-	20% overall site	Residential	Recreation, Retail

Notes to Dimensional Table:

- Specific uses shall be allowed as provided under the City of College Park HC, OD, C1 and TOD zoning districts
- * Setback measured from Street Section for proposed Right-of-Way limits within District Plan
- * Corner Condition: Buildings at corner should provide main entrance at the corner with special treatment, such as chamfered or rotunda entrance, as approved City Planner

Notes to Dimensional Table, Cont'd:

** Alleys: Allow minimum 20' alley access between buildings at a minimum of 1 location per block; land owner is responsible for a minimum of 10' if located within the identified "alley zone" on a given block. Applicants not providing alley shall provide supplemental zones or planted side yards to vary pedestrian experience and active sidewalks for public use.

*** Incremental District parking shall be accessed by a new 20' minimum wide public alley in the center area "alley zone" of the block. Redevelopment within two blocks of Main Street may be eligible for waiver.

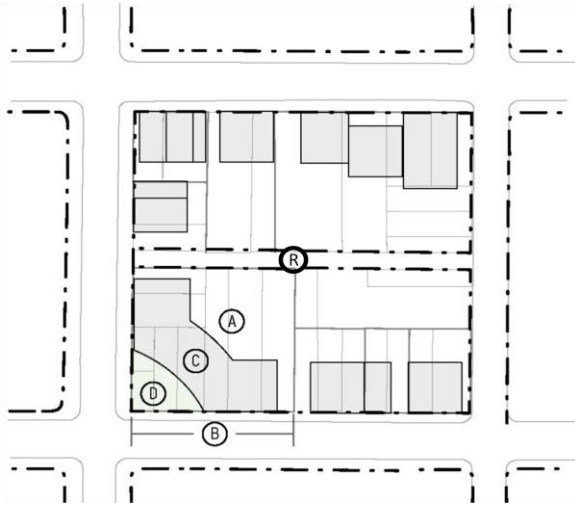
**** Supplemental Zone shall be provided for a minimum of 20% of each block; additional standards Section 4

***** Height limits are to be determined by site in accordance with FAA regulations. The maximum heights are an average of each district's maximum allowable height per Szemore Group's interpretation of FAA requirements and existing topographic analysis. Rules and regulations should be coordinated and verified with the FAA.

Residential District. Development shall follow the site plan and representative housing styles as provided for in **Attachment "A"**, allowing for multi-family and single-family housing types. Waivers may be considered and granted by City Planner with City Engineer advising to accommodate field conditions or to reduce the number of units proposed. Building materials shall be brick, stone, stucco and/or hardi-plank and garages shall not be permitted to extend in front of the front building façade or otherwise dominate the façade.

Incremental District. The following diagram illustrates additional requirements. Access requirements may vary with City Planner and City Engineer approval, depending on phasing of public alley construction.

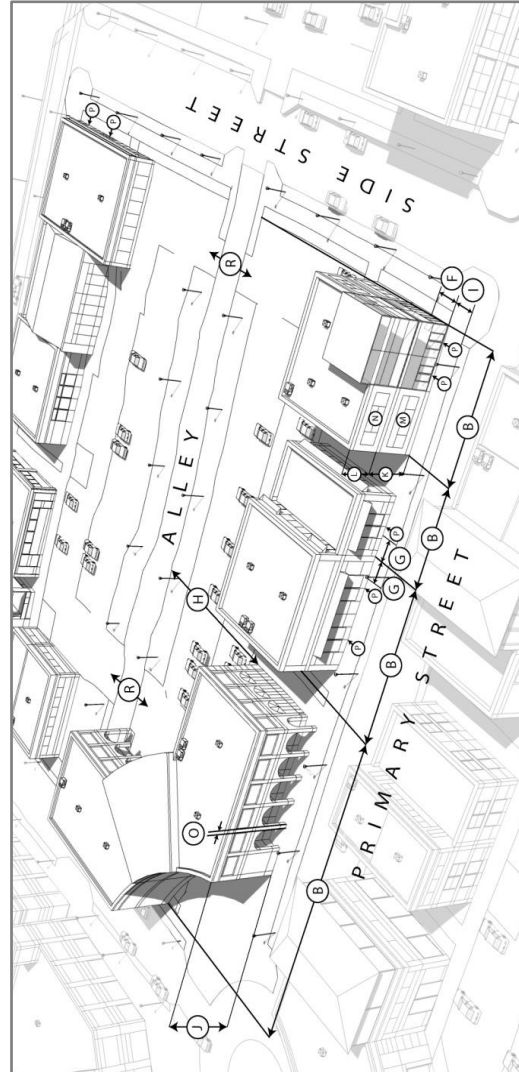
DISTRIST REGULATION DIAGRAM | INCREMENTAL ZONE



LEGEND

- EXISTING R.O.W.
- - - PROPOSED R.O.W.
- EXISTING LOT LINES
- CONSOLIDATED LOT LINE

Incremental District Regulations	
Lot Controls	
A. Lot Area	3,000 sf min
B. Lot Width	30' min
C. Lot Coverage	N/A
D. Open Space	10% min
E. Build-to-Zone	80% primary street / 40% secondary street
Setbacks	
F. Front Setback	0' min/20' max
G. Side Setback	20' max
H. Rear Setback	20' min
I. Sidewalk	Based on District Plan Street Sections
Building Height	
J. Building Height	50' max
K. Ground Story Height	14'
L. Upper Story Height	9'
Transparency	
M. Ground floor	60% primary/30% secondary min
N. Upper Stories	20% min
O. Blank Wall Area	20' primary/40' secondary min
Pedestrian Access	
P. Street Facing Entrance	Required
Q. Entrance Spacing	50' max
Vehicle Access	
R. Access from alley	Required
S. Drive-thrus	Not permitted
Parking Location	
T. All off-street parking spaces must be behind or enclosed by the principal building and not be visible from the right-of-way of the Primary Street.	



SECTION 4. Building, Architecture and Massing Standards.

Lot Coverage. Single-family Detached Residential lot coverage shall not exceed 60%; Single-family Attached Residential shall not exceed 75%.

Transitions. Development adjacent to Residential Districts shall have no roof height that exceeds 40 feet when located within 50 feet of a single-family residential property (attached or detached).

Roof top. Roof top uses are permitted, provided that documentation indicates FFA requirements are met.

Street activation. No building or series of adjacent buildings shall be uninterrupted for more than 100' feet without either an alley or a building façade setback which provides for a Supplemental Zone. District Plan placement renderings serve as a guide to demonstrate this principle. The intent is to create variation in the street face and provide for the activation of space. Required public interface within Supplemental Zone may be met with:

- Plazas
- Gardens
- Benches
- Café seating
- Mini-markets
- Parklets or pocket parks
- Public art installations

Architectural design. Architectural thematic for each District shall be guided by the District Plan Pattern Books, incorporated herein as **Attachment "B"**, including material and color thematic. Elevations shall be reviewed for approval by City Planner, Main Street Director, Director of Economic Development and City Manager (or his/her designee).

Further, in compliance with zoning code Section 4.9 F, the following requirements shall control building construction in Sx West development:

1. Building materials used for exterior finishes shall consist of glass; metal; brick; stone; concrete stucco; decorative concrete block; solid wood; "Hardy" board or similar masonry applications; or similar, durable architectural materials. Pre-fabricated metal buildings, metal storage sheds, synthetic stucco, "dryvit", EIFS, vinyl siding and other materials found to be other than durable products are specifically prohibited. Awning materials shall be limited to canvas or metal.
2. Roof pitch in residential developments shall be a minimum of 6/12. Roof materials shall consist of asphalt or composite shingles, terra cotta, slate, cedar, or standing seam metal. "Rolled" asphalt-roofing materials shall not be used.
3. Side and rear building elevations of attached, residential developments and all commercial developments shall be substantially consistent with the front building elevation.
4. Architectural style within one (1) block or other contiguous development unit shall be compatible and shall adhere to a single, consistent architectural theme.

5. Placement of air-conditioning units, satellite dishes in excess of one (1) meter in diameter and other mechanical systems and equipment shall be installed to the rear of the building or on the side, if properly screened. Rooftop equipment shall be screened from view.

SECTION 5. Streetscape standards. Street facilities, bike lanes, landscaping, lighting, and sidewalks shall be provided in accordance with the street typical provided in the adopted District Plans.

SECTION 6. Parking and Service placement: Off-street parking required in the rear; service (loading, trash, etc.) shall be hidden from street and screened; front loading permitted only after business hours (7:00 p.m. to 6:30 a.m.). Pedestrian access shall be provided from parking to building entrances.

Administrative waivers to allow side yard parking may be considered by petition for redevelopment of existing lots with design constraints within the Incremental District.

SECTION 7. Parking Standards and Planning.

Surface Parking Lots. The adopted District Plans anticipate that the City shall retain control over stand-alone surface parking lots and implement a phased approach to transitioning surface parking into new construction of development over time. Transitional development of surface parking will occur in conjunction with strategic partnerships to deliver parking decks as demand and densification occurs. A City of College Park Parking Management Plan shall be the intended mechanism for parking provision and controls over the entire site. Until then, both off-street parking and interim surface parking lots (either operated by the City or as limited-term leasing arrangements) shall be allowed as a stand-alone use by City ownership only.

The District Plans indicate locations for accessory off-street parking to occur in the rear of structures, which shall develop as shared parking and inter-parcel connectivity in conjunction with a system of alley-ways to access parking and service areas.

See also Section 8 regarding landscape requirements.

Bicycle Parking. Facilities for bicycle parking shall be provided at a minimum of one space per every 15 space of vehicular parking. Bicycle valet, short term storage and other bicycle parking operations shall be allowed on all sites, provided orderly storage is demonstrated and operations do not interfere with pedestrian walkways.

Off-street parking for individual sites or assemblage of sites shall not exceed the maximum number of spaces indicated in the table below:

PARKING REQUIREMENTS

City of College Park is currently drafting a rezoning (PD-C) for the site. The recommended rezoning will not have a minimum parking requirement, but will have a maximum. It will require shared parking along with other requirements and potential reductions, including:

USE	MAXIMUM PARKING REQUIREMENT
Retail	2.68 spaces/ksf
Office	2.5 spaces/ksf
Hotel	1 spaces/key
Entertainment	1.8 spaces/ksf
Restaurants	10 spaces/ksf
Residential	0.67/unit
1 Bedroom	0.7/unit
2 Bedroom	1.2/unit
3 Bedroom	1.78/unit

Note 1: Private residential garages are excluded from the maximum parking count.

Note 2: Further reductions could be associated with distance to transit, bike facilities, ride share/carpool spaces.

Note 3: Based on these numbers, the maximum required parking for the development is **18,814** spaces

Waiver Criteria. The City Planner in consultation with the City Engineer may consider waivers to the maximum vehicular parking ratio, in instances where an applicant can demonstrate an undue hardship or significant challenge due to:

- Employment/commuters
- Visitors/customer data
- and/or distance from public transit or other alternatives to auto trips.

Rationale. As implementation of the plan results in changing field conditions and the dynamic of infrastructure delivery, it will be helpful to record the analysis that provided the basis of the rationale and the development of the parking. Using the current ULJ parking calculations and the development program presented in the District Plans, parking was calculated as follows:

- 19,493 is the required number of spaces in case of 0% reduction with shared parking.
- 15,387 is the required number of spaces in weekday peak with 21% reduction with shared parking.
 - 5,870 is the required number of spaces in weekend peak with 70% reduction with shared parking.

Provided in Master Plan: Total number of parking spaces provided per district (based on to scale District Plan calculations) are: 15,537 spaces

Office District = 9,545 spaces 2,000,000 sf total (approx. 4.7/1,000)

- Deck Total: 8,695 spaces
- Office Deck (east): 3,285 spaces [164,348 sf/level; 7 levels]
- Office Deck (west): 5,410 spaces [210,259 sf/level; 9 levels]
- Surface Parking: 325 spaces
- Street Parking: 525

Retail District = 3,840 spaces 900,000 sf Total (approx. 4.25/1,000)

- Deck Total: 2330 spaces
- Retail Deck (Phase 1): 1030 spaces [72,000 sf/level; 5 levels]
- Retail Deck (Phase 2): 1300 spaces [114,037 sf/level; 4 levels]
- Surface Parking: 1075 spaces
- Street Parking: 435 spaces

Camp Creek District = 335 spaces 170,000 sf Total (approx. 2/1000)

- Surface Parking: 300 spaces
- Street Parking: 35 spaces

Incremental District = 1,160 spaces 460,000 sf Total (approx. 4/1,000)

- Surface Parking: 900 spaces
- Street Parking: 260

Golf Entertainment District = 650 spaces 270,000 sf Total (approx. 3.2/1,000)

- Surface Parking: 650 spaces

SECTION 8. Tree density, Landscape Standards and Buffers.

A tree plan shall be provided for approval in conjunction with the development of each development Final Site Plan. Site design shall work to preserve specimen or landmark trees.

Plantings and Buffers. 3-4 foot foundation plantings or planters should be provided for non-residential sites not providing Supplemental Zones. Minimum 15 foot tree buffers may be required between incompatible uses or for purposes of screening service areas for waste or accessory storage buildings.

Parking Lot Plantings. Three-foot minimum perimeter plantings shall be required to screen all parking. Interior landscape islands or strips shall be required in parking lots to provide a minimum of one overstory shade tree per 8 parking spaces for lots with 16 spaces or more. Islands shall be sufficiently sized and include groundcover or other planting material.

SECTION 9. Signs, Wayfinding and Street Signs.

Individual developments shall propose a uniform sign plan with a maximum 24 square feet in area and 12 feet in height and with indirect light only. Sign plan shall indicate size, location, materials and design scheme.

Applicants may be requested to allow placement of City wayfinding signs on properties, provided they restrict no visibility or interference with property use.

Street sign systems may be proposed by applicants for sub-district areas.



CITY OF COLLEGE PARK

P.O. BOX 87137 · COLLEGE PARK, GA 30337 · 404.767.1537

REG SESSION AGENDA REQUEST

DOC ID: 8208

DATE: July 13, 2020

TO: The Honorable Mayor and Members of City Council

FROM: Terrence R. Moore, City Manager

RE: Financial Advisor Contract Renewal - Piper Sandler & Co.

PURPOSE: Mayor and City Council consideration of an agreement for financial consulting services between the City of College Park and Piper Sandler & Co.

REASON: The current Financial Services Agreement between the City of College Park and Piper Sandler & Co. governing financial consulting services is due to expire August 21, 2020. At this time, consideration is being given to the renewal of this agreement at an hourly rate of \$250/hour plus expenses. The scope of services provided by Piper Sandler includes the issuance of bonds and assistance in responding to inquiries from investors or other market participants.

RECOMMENDATION: Renewal of the Financial Services Agreement with Piper Sandler & Co.

BACKGROUND: Piper Sandler & Co. has been engaged by the City to provide services with respect to the planned issuance of bonds to be issued.

YEARS OF SERVICE: N/A.

COST TO CITY: \$250.00/hour plus expenses.

BUDGETED ITEM: Yes. Consulting Fees (Acct. #: 100-1300-52-5510).

REVENUE TO CITY:

CITY COUNCIL HEARING DATE: July 20, 2020.

CONSIDERATION BY OTHER GOVERNMENT ENTITIES: None.

AFFECTED AGENCIES: None.

RELATIONSHIP TO EXISTING ORDINANCE OR RESOLUTION: N/A.

REQUIRED CHANGES TO WORK PROGRAMS: N/A.

STAFF: Office of the City Manager
Department of Finance & Accounting

ATTACHMENTS:

- FA Agreement College Park (City itself) 7.8.20 (PDF)
- Piper Jaffray Financial Services Agreement_08.21.17 (PDF)

Review:

- | | | |
|--------------------------|-----------|---------------------|
| • Terrence R. Moore | Completed | 07/10/2020 2:49 PM |
| • Rosyline Robinson | Completed | 07/13/2020 1:05 PM |
| • Althea Philord-Bradley | Completed | 07/14/2020 3:02 PM |
| • City Attorney's Office | Completed | 07/15/2020 12:14 AM |
| • Terrence R. Moore | Completed | 07/15/2020 2:20 PM |
| • Mayor & City Council | Pending | 07/20/2020 7:30 PM |

FINANCIAL SERVICES AGREEMENT

This Financial Services Agreement, (the Agreement) is entered into on July 20, 2020 by and between City of College Park, Georgia (the “City” or “Client”) and Piper Sandler & Co. (Piper Sandler or the Financial Services Provider). This Agreement will serve as our mutual agreement with respect to the terms and conditions of our engagement as your financial services provider, effective on the date this Agreement is executed (the Effective Date).

I. Scope of Services.

(A) **Services to be provided.** Piper Sandler is engaged by the Client to provide services with respect to the planned issuance of the Client’s bonds to be issued from time to time during the term of this Agreement (the Issue(s)).

(B) **Scope of Services.** The Scope of Services to be provided respecting the Issue(s) shall consist of the following:

1. Develop and recommend a timeline for a given financing (a Project).
2. Provide alternative debt retirement schedules including relevant cash flows.
3. Comment on the value and use of credit ratings or credit enhancement; coordinate the process securing credit rating or credit enhancement.
4. Propose relevant bond terms appropriate for the type of security being sold.
5. Review official statement or other offering document disclosure respecting the financing terms of the bonds when applicable.
6. Upon completion of the official statement by the City, distribute the City’s official statement to potential bidders via I-Deal (to national bidders and information repositories) and printed copies (for local banks and other local financial institutions) when applicable.
7. Assist the City in the City’s conduct of the competitive bid process by evaluating and recommending the bids received to the Chairman of the City for consideration when applicable.
8. Coordinate the closing of the transaction.
9. Assist the City in selecting professionals (such as a trustee, escrow agent, accountant, feasibility consultant, etc.) to work on the Issue.
10. Respond to questions from underwriters when necessary.
11. Work with bond counsel and other transaction participants to prepare and/or review necessary authorizing documentation of the City and other documents necessary to finalize and close the Issue.
12. Coordinate working group sessions, closing, and delivery of the new Issue and transfer of funds.
13. Prepare a closing memorandum or transaction summary.
14. Consult with and/or advise City on actual or potential changes in market place practices, market conditions or other matters that may have an impact on City’s outstanding Issue(s).
15. Advise City on post-issuance disclosure compliance matters, including specific issues that may arise from time to time and the preparation, review and revision of applicable policies and procedures, relating to outstanding Issue(s).
16. Assist City in responding to inquiries from investors or other market participants in connection with City’s outstanding Issue(s).

II. For Services Respecting Official Statement. Piper Sandler has not assumed responsibility for preparing or certifying as to the accuracy or completeness of any preliminary or final official statement, other than with respect to written information about Piper Sandler as the municipal advisor if provided by Piper Sandler in writing for inclusion in such documents. **Limitations on Scope of Services.** In order to

clarify the extent of our relationship, Piper Sandler is required under MSRB Rule G-42¹ to describe any limitations on the scope of the activities to be performed for you. Accordingly, the Scope of Services are subject to the following limitations:

The Scope of Services is limited solely to the services described herein and is subject to limitations set forth within the descriptions of the Scope of Services. Any duties created by this Agreement do not extend beyond the Scope of Services or to any other contract, agreement, relationship, or understanding, if any, of any nature between the Client and the Financial Services Provider.

To assist us in complying with our duties to our regulators, you agree that if we are asked to evaluate the advice or recommendations of third parties, you will provide us written direction to do so.

The Scope of Services does not include tax, legal, accounting or engineering advice with respect to any Issue or Product or in connection with any opinion or certificate rendered by counsel or any other person at closing does not include review or advice on any feasibility study.

III. Amending Scope of Services. The Scope of Services may be changed only by written amendment or supplement. The parties agree to amend or supplement the Scope of Services promptly to reflect any material changes or additions to the Scope of Services.

IV. Compensation. As full compensation for the services rendered pursuant to this Agreement, the City shall pay the Financial Services Provider a fee of \$250.00 per hour.

For issuance of debt, where Financial Services Provider serves as Financial Advisor, a fee of \$10.00 per \$1,000 principal amount of debt issued plus out of pocket expenses approved in advance by the City.

Compensation is based on a fixed fee contingent on size of bond issue and/or hourly fee, if applicable .

For tax abatement transactions, the fee will be mutually agreed to by the parties.

V. IRMA Matters. If the Client has designated Piper Sandler as its independent registered municipal advisor (“IRMA”) for purposes of SEC Rule 15Ba1-1(d)(3)(vi) (the “IRMA exemption”), the extent of the IRMA exemption is limited to the Scope of Services and any limitations thereto. Unless required by state or federal law or compelled by a court of competent jurisdiction, any reference to Piper Sandler, its personnel and its role as IRMA in the written representation of the Client contemplated under SEC Rule 15Ba1-1(d)(3)(vi)(B) is subject to prior approval by Piper Sandler and Client agrees not to represent, publicly or to any specific person, that Piper Sandler is Client’s IRMA with respect to any aspect of municipal financial products or the issuance of municipal securities, or with respect to any specific municipal financial product or any specific issuance of municipal securities, outside the Scope of Services without Piper Sandler’s prior written consent.

VI. Piper Sandler’s Regulatory Duties When Servicing the Client. MSRB Rule G-42 requires that Piper Sandler undertake certain inquiries or investigations of and relating to the Client in order for Piper Sandler to fulfill certain aspects of the fiduciary duty owed to the Client. Such inquiries generally are triggered: (a) by the requirement that Piper Sandler know the essential facts about the Client and the authority of each person acting on behalf of the Client so as to effectively service the relationship with the Client, to act in accordance with any special directions from the Client, to understand the authority of each person acting on behalf of the Client, and to comply with applicable laws, regulations and rules; (b) when Piper Sandler undertakes a determination of suitability of any recommendation made by Piper Sandler to the Client, if any or by others that Piper Sandler reviews for the Client, if any; (c) when making any representations, including with regard to matters pertaining to the Client or any Issue or Product; and (d) when providing any information in connection with the preparation of the preliminary or final official

¹ See MSRB Rule G-42(c)(v).

statement, including information about the Client, its financial condition, its operational status and its municipal securities or municipal financial products. Specifically, Client agrees to provide to Piper Sandler any documents on which the Client has relied in connection with any certification it may make with respect to the accuracy and completeness of any Official Statement for the Issue.

Client agrees to cooperate, and to cause its agents to cooperate, with Piper Sandler in carrying out these duties to inquire or investigate, including providing to Piper Sandler accurate and complete information and reasonable access to relevant documents, other information and personnel needed to fulfill such duties.

In addition, the Client agrees that, to the extent the Client seeks to have Piper Sandler provide advice with regard to any recommendation made by a third party, the Client will provide to Piper Sandler written direction to do so as well as any information it has received from such third party relating to its recommendation.

VII. Expenses. Piper Sandler will be responsible for all of Piper Sandler's out-of-pocket expenses unless otherwise agreed upon or if travel is directed by Client. If travel is directed by the Client, Client will reimburse Piper Sandler for their expenses.

In the event a new issue of securities is contemplated by this Agreement, Client will be responsible for the payment of all fees and expenses commonly known as costs of issuance, including but not limited to: publication expenses, local legal counsel, bond counsel, ratings, credit enhancement, travel associated with securing any rating or credit enhancement, printing of bonds, printing and distribution of required disclosure documents, trustee fees, paying agent fees, CUSIP registration, and the like.

VIII. Term of Agreement. The term of this Agreement shall begin on the Effective Date and ends, unless earlier terminated as provided below, on the date that is one year after the Effective Date.

This Agreement may be terminated with or without cause by either party upon the giving of at least thirty (30) days prior written notice to the other party of its intention to terminate, specifying in such notice the effective date of such termination.

The renewal of this agreement is governed by O.C.G.A. § 36-60-13. Unless, no later than thirty (30) days of the one (1) year anniversary of the Effective Date, either party notifies the other party in writing of its desire not to renew this Agreement, this Agreement will renew for an additional one (1) year term. This Agreement may accordingly renew for successive one (1) year terms. In no event will this Agreement renew beyond July 20, 2023.

Notwithstanding any provision in this Agreement, this Agreement shall terminate at such time as appropriated and otherwise unobligated funds are no longer available to satisfy the obligations of Client under the Agreement. This Agreement is not deemed to create a debt of the Client for the payment of any sum beyond the term, in the event of renewal, beyond the successive terms.

All fees due to Piper Sandler shall be due and payable upon termination. Upon termination, the obligations of Piper Sandler under this Agreement, including any amendment shall terminate immediately and Piper Sandler shall thereafter have no continuing fiduciary or other duties to the Client. The provisions of Sections IV, VII, XII, XIV, XV and XVII shall survive termination of this Agreement.

IX. Independent Contractor. The Financial Services Provider is an independent contractor and nothing herein contained shall constitute or designate the Financial Services Provider or any of its employees or agents as employees or agents of the Client.

X. Entire Agreement/Amendments. This Agreement, including any amendments and Appendices hereto which are expressly incorporated herein, constitute the entire Agreement between the parties hereto and sets forth the rights, duties, and obligations of each to the other as of this date. Any prior agreements, promises, negotiations, or representations not expressly set forth in this Agreement are of no

force and effect. This Agreement may not be modified except by a writing executed by both the Financial Services Provider and Client.

XI. Required Disclosures. MSRB Rule G-42 requires that Piper Sandler provide you with disclosures of material conflicts of interest and of information regarding certain legal events and disciplinary history. Such disclosures are provided in Piper Sandler's Disclosure Statement attached as Appendix A to this Agreement.

XII. Limitation of Liability. In the absence of willful misconduct, bad faith, negligence or reckless disregard of obligations or duties hereunder on the part of Piper Sandler or any of its associated persons, Piper Sandler and its associated persons shall have no liability to the Client for any act or omission in the course of, or connected with, rendering services hereunder, or for any error of judgment or mistake of law, or for any loss arising out of any issuance of municipal securities, any municipal financial product or any other investment, or for any financial or other damages resulting from the Client's election to act or not to act, as the case may be, contrary to any advice or recommendation provided by Piper Sandler to the Client. Except in the case of willful misconduct, bad faith, negligence or reckless disregard of obligations or duties hereunder on the part of Piper Sandler or any of its associated persons, no recourse shall be had against Piper Sandler for loss, damage, liability, cost or expense (whether direct, indirect or consequential) of the Client arising out of or in defending, prosecuting, negotiating or responding to any inquiry, questionnaire, audit, suit, action, or other proceeding brought or received from the Internal Revenue Service in connection with any Issue or Product, if any or otherwise relating to the tax treatment of any Issue or Product if any, or in connection with any opinion or certificate rendered by counsel or any other party. Notwithstanding the foregoing, nothing contained in this paragraph or elsewhere in this Agreement shall constitute a waiver by Client of any of its legal rights under applicable U.S. federal securities laws or any other laws whose applicability is not permitted to be contractually waived, nor shall it constitute a waiver or diminution of Piper Sandler's fiduciary duty to Client under Section 15B(c)(1), if applicable, of the Securities Exchange Act of 1934, as amended, and the rules thereunder.

XIII. Indemnification. Unless prohibited by law, in the absence of willful misconduct, bad faith, negligence or reckless disregard of obligations or duties hereunder on the part of Piper Sandler or any of its associated persons, or both, the Client hereby indemnifies and holds harmless the Financial Services Provider, each individual, corporation, partnership, trust, association or other entity controlling the Financial Services Provider, any affiliate of the Financial Services Provider or any such controlling entity and their respective directors, officers, employees, partners, incorporators, shareholders, trustees and agents (hereinafter the "Indemnitees") against any and all liabilities, penalties, suits, causes of action, losses, damages, claims, costs and expenses (including, without limitation, fees and disbursements of counsel) or judgments of whatever kind or nature (each a "Claim"), imposed upon, incurred by or asserted against the Indemnitees arising out of or based upon (i) any allegation that any information in the Preliminary Official Statement or Final Official Statement contained (as of any relevant time) an untrue statement of a material fact or omitted (as of any relevant time) or omits to state any material fact necessary to make the statements therein, in light of the circumstances under which they were made, not misleading.

XIV. Official Statement. The Client acknowledges and understands that state and federal laws relating to disclosure in connection with municipal securities, including but not limited to the Securities Act of 1933 and Rule 10b-5 promulgated under the Securities Exchange Act of 1934, may apply to the Client and that the failure of the Financial Services Provider to advise the Client respecting these laws shall not constitute a breach by the Financial Services Provider or any of its duties and responsibilities under this Agreement. The Client acknowledges that any Official Statement distributed in connection with an issuance of securities are statements of the Client and not of Piper Sandler.

XV. Notices. Any written notice or communications required or permitted by this Agreement or by law to be served on, given to, or delivered to either party hereto, by the other party shall be in writing and shall be deemed duly served, given, or delivered when personally delivered to the party to whom it is addressed or in lieu of such personal services, when deposited in the United States' mail, first-class postage prepaid, addressed to the Client at:

City of College Park

3667 Main Street
P.O. Box 87137
College Park, GA 30337

Bianca Motley Broom, Mayor
404-767-1537
bmotleybroom@collegeparkga.com

Or to the Financial Services Provider at:

Piper Sandler & Co.
1442 Dresden Drive, Suite 257
Atlanta, GA 30319

Edmund Wall, Managing Director
404-846-9571
Edmund.Wall@psc.com

With a copy to:

Piper Sandler & Co.
Legal Department
800 Nicollet Mall, Suite 1000
Minneapolis, MN 55402

XVI. Consent to Jurisdiction; Service of Process. The parties each hereby (a) submits to the jurisdiction of any State or Federal court sitting in the State of Georgia for the resolution of any claim or dispute with respect to or arising out of or relating to this Agreement or the relationship between the parties (b) agrees that all claims with respect to such actions or proceedings may be heard and determined in such court, (c) waives the defense of an inconvenient forum, (d) agrees not to commence any action or proceeding relating to this Agreement other than in a State or Federal court sitting in the State of Georgia and (e) agrees that a final judgment in any such action or proceeding shall be conclusive and may be enforced in other jurisdictions by suit on the judgment or in any other manner provided by law.

XVII. Choice of Law. This Agreement shall be construed and given effect in accordance with the laws of the state of Georgia.

XVIII. Counterparts; Severability. This Agreement may be executed in two or more separate counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. Any term or provision of this Agreement which is invalid or unenforceable in any jurisdiction shall, as to such jurisdiction, be ineffective to the extent of such invalidity or unenforceability without rendering invalid or unenforceable the remaining terms and provisions of this Agreement or affecting the validity or enforceability of any of the terms or provisions of this Agreement in any other jurisdiction.

XIX. Intentionally omitted.

XX. No Third Party Beneficiary. This Agreement is made solely for the benefit of the parties and their respective successors and permitted assigns. Nothing in this Agreement, express or implied, is intended to confer on any person, other than the parties and their respective successors and permitted assigns, any rights, remedies, obligations or liabilities under or by reason of this Agreement.

XXI. Authority. The undersigned represents and warrants that they have full legal authority to execute this Agreement on behalf of the Client. The following individual(s) at the Client have the authority to direct Piper Sandler's performance of its activities under this Agreement:

Bianca Motley Broom, Mayor

The following individuals at Piper Sandler have the authority to direct Piper Sandler's performance of its activities under this Agreement:

Edmund J. Wall, Managing Director

IN WITNESS WHEREOF, the parties have executed this Agreement on the date first above written. By the signature of its representative below, each party affirms that it has taken all necessary action to authorize said representative to execute this Agreement.

PIPER SANDLER & Co.

By: 

Edmund Wall

Its: Managing Director

Date: July 8, 2020

ACCEPTED AND AGREED:

CITY OF COLLEGE PARK

By: _____
Bianca Motley Broom

Its: Mayor

Date: _____

APPENDIX A – DISCLOSURE STATEMENT

Municipal Securities Rulemaking Board Rule G-42 (the Rule) requires that Piper Sandler provide you with the following disclosures of material conflicts of interest and of information regarding certain legal events and disciplinary history. Accordingly, this Appendix A provides information regarding conflicts of interest and legal or disciplinary events of Piper Sandler required to be disclosed to pursuant to MSRB Rule G-42(b) and (c)(ii).

(A) **Disclosures of Conflicts of Interest.** The Rule requires that Piper Sandler provide to you disclosures relating to any actual or potential material conflicts of interest, including certain categories of potential conflicts of interest identified in the Rule, if applicable. If no such material conflicts of interest are known to exist based on the exercise of reasonable diligence by us, Piper Sandler is required to provide a written statement to that effect.

Accordingly, we make the following disclosures with respect to material conflicts of interest in connection with the Scope of Services under the Agreement, together with explanations of how we address or intend to manage or mitigate each conflict to that end, with respect to all of the conflicts disclosed below, we mitigate such conflicts through our adherence to our fiduciary duty to you in connection with municipal advisory activities, which includes a duty of loyalty to you in performing all municipal advisory activities for the Client. This duty of loyalty obligates us to deal honestly and with the utmost good faith with you and to act in your best interests without regard to our financial or other interests. In addition, as a broker dealer with a client oriented business, our success and profitability over time is based on assuring the foundations exist of integrity and quality of service. Furthermore, Piper Sandler's supervisory structure, utilizing our long-standing and comprehensive broker-dealer supervisory processes and practices, provides strong safeguards against individual representatives of Piper Sandler potentially departing from their regulatory duties due to personal interests. The disclosures below describe, as applicable, any additional mitigations that may be relevant with respect to any specific conflict disclosed below.

Compensation-Based Conflicts. The fees due under the Agreement are in a fixed amount established at the outset of the Agreement. The amount is usually based upon an analysis by the Client and Piper Sandler of, among other things, the expected duration and complexity of the transaction and the Scope of Services to be performed by Piper Sandler. This form of compensation presents the appearance of a conflict or a potential conflict of interest because, if the transaction requires more work than originally contemplated, Piper Sandler may suffer a loss. Thus, Piper Sandler may have an incentive to recommend less time-consuming alternatives, or fail to do a thorough analysis of alternatives. In addition, contingent-based compensation, i.e. based upon the successful delivery of the Issue while customary in the municipal securities market, may present the appearance of a conflict or the potential for a conflict because it could create an incentive for Piper Sandler to recommend unnecessary financings or financings that are disadvantageous to the Client. This conflict of interest is mitigated by our duty of care and fiduciary duty and the general mitigations related to our duties to you, as described above.

Transactions in Client's Securities. As a municipal advisor, Piper Sandler cannot act as an underwriter in connection with the same issue of bonds for which Piper Sandler is acting as a municipal advisor. From time to time, Piper Sandler or its affiliates may submit orders for and acquire your securities issued in an Issue under the Agreement from members of the underwriting syndicate, either for its own trading account or for the accounts of its customers. Again, while we do not believe that this activity creates a material conflict of interest, we note that to mitigate any perception of conflict and to fulfill Piper Sandler's regulatory duties to the Client, Piper Sandler's activities are engaged in on customary terms through units of Piper Sandler that operate independently from Piper Sandler's municipal advisory business, thereby eliminating the likelihood that such investment activities would have an impact on the services provided by Piper Sandler to you under the Agreement.

Piper Sandler Also Advising Others. In addition to serving as municipal advisor to the Client, We also represent the College Park Business and Industrial Development Authority as a municipal advisor. We are required to and believe we can have both the City's, the Authority's best interest in mind and we

do not currently perceive a conflict of interest in serving each entity. However, should a conflict arise between the two entities, we shall recuse ourselves from representing either party for that transaction.

(B) **Disclosures of Information Regarding Legal Events and Disciplinary History.** The Rule requires that all municipal advisors provide to their clients certain disclosures of legal or disciplinary events material to a client's evaluation of the municipal advisor or the integrity of the municipal advisor's management or advisory personnel. Accordingly, Piper Sandler sets out below required disclosures and related information in connection with such disclosures.

- I. **Material Legal or Disciplinary Event.** There are no legal or disciplinary events that are material to the Client's evaluation of Piper Sandler or the integrity of Piper Sandler's management or advisory personnel disclosed, or that should be disclosed, on any Form MA or Form MA-I filed with the SEC.
- II. **Most Recent Change in Legal or Disciplinary Event Disclosure.** Piper Sandler has not made any material legal or disciplinary event disclosures on Form MA or any Form MA-I filed with the SEC.

(C) **How to Access Form MA and Form MA-I Filings.** Piper Sandler's most recent Form MA and each most recent Form MA-I filed with the SEC are available on the SEC's EDGAR system at <http://www.sec.gov/edgar/searchedgar/companysearch.html>. The Form MA and the Form MA-I include information regarding legal events and disciplinary history about municipal advisor firms and their personnel, including information about any criminal actions, regulatory actions, investigations, terminations, judgments, liens, civil judicial actions, customer complaints, arbitrations and civil litigation. The SEC permits certain items of information required on Form MA or MA-I to be provided by reference to such required information already filed by Piper Sandler in its capacity as a broker-dealer on Form BD or Form U4 or as an investment adviser on Form ADV, as applicable. Information provided by Piper Sandler on Form BD or Form U4 is publicly accessible through reports generated by BrokerCheck at <http://brokercheck.finra.org>, and Piper Sandler's most recent Form ADV is publicly accessible at the Investment Adviser Public Disclosure website at <http://www.adviserinfo.sec.gov>. For purposes of accessing such BrokerCheck reports or Form ADV, Piper Sandler's CRD number is 665.

(D) **Future Supplemental Disclosures.** As required by the Rule, this Section 5 may be supplemented or amended, from time to time as needed, to reflect changed circumstances resulting in new conflicts of interest or changes in the conflicts of interest described above, or to provide updated information with regard to any legal or disciplinary events of Piper Sandler. Piper Sandler will provide you with any such supplement or amendment as it becomes available throughout the term of the Agreement.

FINANCIAL SERVICES AGREEMENT

This Financial Services Agreement, (the Agreement) is entered into on August 21, 2017 by and between City of College Park, Georgia (the "City" or "Client") and Piper Jaffray & Co. (Piper Jaffray or the Financial Services Provider). This Agreement will serve as our mutual agreement with respect to the terms and conditions of our engagement as your financial services provider, effective on the date this Agreement is executed (the Effective Date).

I. Scope of Services.

- (A) **Services to be provided.** Piper Jaffray is engaged by the Client to provide services with respect to the planned issuance of the Client's bonds to be issued from time to time during the term of this Agreement (the Issue(s)).
- (B) **Scope of Services.** The Scope of Services to be provided respecting the Issue(s) shall consist of the following:
1. Develop and recommend a timeline for a given financing (a Project).
 2. Provide alternative debt retirement schedules including relevant cash flows.
 3. Comment on the value and use of credit ratings or credit enhancement; coordinate the process securing credit rating or credit enhancement.
 4. Propose relevant bond terms appropriate for the type of security being sold.
 5. Review official statement or other offering document disclosure respecting the financing terms of the bonds when applicable.
 6. Upon completion of the official statement by the City, distribute the City's official statement to potential bidders via I-Deal (to national bidders and information repositories) and printed copies (for local banks and other local financial institutions) when applicable.
 7. Assist the City in the City's conduct of the competitive bid process by evaluating and recommending the bids received to the Chairman of the City for consideration when applicable.
 8. Coordinate the closing of the transaction.
 9. Assist the City in selecting professionals (such as a trustee, escrow agent, accountant, feasibility consultant, etc.) to work on the Issue.
 10. Respond to questions from underwriters when necessary.
 11. Work with bond counsel and other transaction participants to prepare and/or review necessary authorizing documentation of the City and other documents necessary to finalize and close the Issue.
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 13. Prepare a closing memorandum or transaction summary.
 14. Consult with and/or advise City on actual or potential changes in market place practices, market conditions or other matters that may have an impact on City's outstanding Issue(s).
 15. Advise City on post-issuance disclosure compliance matters, including specific issues that may arise from time to time and the preparation, review and revision of applicable policies and procedures, relating to outstanding Issue(s).
 16. Assist City in responding to inquiries from investors or other market participants in connection with City's outstanding Issue(s).

For Services Respecting Official Statement. Piper Jaffray has not assumed responsibility for preparing or certifying as to the accuracy or completeness of any preliminary or final official statement, other than with respect to written information about Piper Jaffray as the municipal advisor if provided by Piper Jaffray in writing for inclusion in such documents.

II. Limitations on Scope of Services. In order to clarify the extent of our relationship, Piper Jaffray is required under MSRB Rule G-42¹ to describe any limitations on the scope of the activities to be performed for you. Accordingly, the Scope of Services are subject to the following limitations:

The Scope of Services is limited solely to the services described herein and is subject to limitations set forth within the descriptions of the Scope of Services. Any duties created by this Agreement do not extend beyond the Scope of Services or to any other contract, agreement, relationship, or understanding, if any, of any nature between the Client and the Financial Services Provider.

To assist us in complying with our duties to our regulators, you agree that if we are asked to evaluate the advice or recommendations of third parties, you will provide us written direction to do so.

The Scope of Services does not include tax, legal, accounting or engineering advice with respect to any Issue or Product or in connection with any opinion or certificate rendered by counsel or any other person at closing does not include review or advice on any feasibility study.

III. Amending Scope of Services. The Scope of Services may be changed only by written amendment or supplement. The parties agree to amend or supplement the Scope of Services promptly to reflect any material changes or additions to the Scope of Services.

IV. Compensation. As full compensation for the services rendered pursuant to this Agreement, the City shall pay the Financial Services Provider a fee of \$250.00 per hour.

For issuance of debt, where Financial Services Provider serves as Financial Advisor, a fee of \$10.00 per \$1,000 principal amount of debt issued plus out of pocket expenses approved in advance by the City.

Compensation is based on a fixed fee contingent on size of bond issue and closing of such bond and/or hourly fee, if applicable.

V. IRMA Matters. If the Client has designated Piper Jaffray as its independent registered municipal advisor ("IRMA") for purposes of SEC Rule 15Ba1-1(d)(3)(vi) (the "IRMA exemption"), the extent of the IRMA exemption is limited to the Scope of Services and any limitations thereto. Unless required by state or federal law or compelled by a court of competent jurisdiction, any reference to Piper Jaffray, its personnel and its role as IRMA in the written representation of the Client contemplated under SEC Rule 15Ba1-1(d)(3)(vi)(B) is subject to prior approval by Piper Jaffray and Client agrees not to represent, publicly or to any specific person, that Piper Jaffray is Client's IRMA with respect to any aspect of municipal financial products or the issuance of municipal securities, or with respect to any specific municipal financial product or any specific issuance of municipal securities, outside the Scope of Services without Piper Jaffray's prior written consent.

VI. Piper Jaffray's Regulatory Duties When Servicing the Client. MSRB Rule G-42 requires that Piper Jaffray undertake certain inquiries or investigations of and relating to the Client in order for Piper Jaffray to fulfill certain aspects of the fiduciary duty owed to the Client. Such inquiries generally are triggered: (a) by the requirement that Piper Jaffray know the essential facts about the Client and the authority of each person acting on behalf of the Client so as to effectively service the relationship with the Client, to act in accordance with any special directions from the Client, to understand the authority of each person acting on behalf of the Client, and to comply with applicable laws, regulations and rules; (b) when Piper Jaffray undertakes a determination of suitability of any recommendation made by Piper Jaffray to the Client, if any or by others that Piper Jaffray reviews for the Client, if any; (c) when making any representations, including with regard to matters pertaining to the Client or any Issue or Product; and (d) when providing any information in connection with the preparation of the preliminary or final official statement, including information about the Client, its financial condition, its operational status and its municipal securities or municipal financial products. Specifically, Client agrees to provide to Piper Jaffray

¹ See MSRB Rule G-42(c)(v).

any documents on which the Client has relied in connection with any certification it may make with respect to the accuracy and completeness of any Official Statement for the Issue.

Client agrees to cooperate, and to cause its agents to cooperate, with Piper Jaffray in carrying out these duties to inquire or investigate, including providing to Piper Jaffray accurate and complete information and reasonable access to relevant documents, other information and personnel needed to fulfill such duties.

In addition, the Client agrees that, to the extent the Client seeks to have Piper Jaffray provide advice with regard to any recommendation made by a third party, the Client will provide to Piper Jaffray written direction to do so as well as any information it has received from such third party relating to its recommendation.

VII. Expenses. Piper Jaffray will be responsible for all of Piper Jaffray's out-of-pocket expenses unless otherwise agreed upon or if travel is directed by Client. If travel is directed by the Client, Client will reimburse Piper Jaffray for their expenses.

In the event a new issue of securities is contemplated by this Agreement, Client will be responsible for the payment of all fees and expenses commonly known as costs of issuance, including but not limited to: publication expenses, local legal counsel, bond counsel, ratings, credit enhancement, travel associated with securing any rating or credit enhancement, printing of bonds, printing and distribution of required disclosure documents, trustee fees, paying agent fees, CUSIP registration, and the like.

VIII. Term of Agreement. The term of this Agreement shall begin on the Effective Date and ends, unless earlier terminated as provided below, on the date that is one year after the Effective Date.

This Agreement may be terminated with or without cause by either party upon the giving of at least thirty (30) days prior written notice to the other party of its intention to terminate, specifying in such notice the effective date of such termination.

The renewal of this agreement is governed by O.C.G.A. § 36-60-13. Unless, no later than thirty (30) days of the one (1) year anniversary of the Effective Date, either party notifies the other party in writing of its desire not to renew this Agreement, this Agreement will renew for an additional one (1) year term. This Agreement may accordingly renew for successive one (1) year terms. In no event will this Agreement renew beyond August 21, 2020.

Notwithstanding any provision in this Agreement, this Agreement shall terminate at such time as appropriated and otherwise unobligated funds are no longer available to satisfy the obligations of Client under the Agreement. This Agreement is not deemed to create a debt of the Client for the payment of any sum beyond the term, in the event of renewal, beyond the successive terms.

All fees due to Piper Jaffray shall be due and payable upon termination. Upon termination, the obligations of Piper Jaffray under this Agreement, including any amendment shall terminate immediately and Piper Jaffray shall thereafter have no continuing fiduciary or other duties to the Client. The provisions of Sections IV, VII, XII, XIV, XV and XVII shall survive termination of this Agreement.

IX. Independent Contractor. The Financial Services Provider is an independent contractor and nothing herein contained shall constitute or designate the Financial Services Provider or any of its employees or agents as employees or agents of the Client.

X. Entire Agreement/Amendments. This Agreement, including any amendments and Appendices hereto which are expressly incorporated herein, constitute the entire Agreement between the parties hereto and sets forth the rights, duties, and obligations of each to the other as of this date. Any prior agreements, promises, negotiations, or representations not expressly set forth in this Agreement are of

no force and effect. This Agreement may not be modified except by a writing executed by both the Financial Services Provider and Client.

XI. Required Disclosures. MSRB Rule G-42 requires that Piper Jaffray provide you with disclosures of material conflicts of interest and of information regarding certain legal events and disciplinary history. Such disclosures are provided in Piper Jaffray's Disclosure Statement attached as Appendix A to this Agreement.

XII. Limitation of Liability. In the absence of willful misconduct, bad faith, negligence or reckless disregard of obligations or duties hereunder on the part of Piper Jaffray or any of its associated persons, Piper Jaffray and its associated persons shall have no liability to the Client for any act or omission in the course of, or connected with, rendering services hereunder, or for any error of judgment or mistake of law, or for any loss arising out of any issuance of municipal securities, any municipal financial product or any other investment, or for any financial or other damages resulting from the Client's election to act or not to act, as the case may be, contrary to any advice or recommendation provided by Piper Jaffray to the Client. Except in the case of willful misconduct, bad faith, negligence or reckless disregard of obligations or duties hereunder on the part of Piper Jaffray or any of its associated persons, no recourse shall be had against Piper Jaffray for loss, damage, liability, cost or expense (whether direct, indirect or consequential) of the Client arising out of or in defending, prosecuting, negotiating or responding to any inquiry, questionnaire, audit, suit, action, or other proceeding brought or received from the Internal Revenue Service in connection with any Issue or Product, if any or otherwise relating to the tax treatment of any Issue or Product if any, or in connection with any opinion or certificate rendered by counsel or any other party. Notwithstanding the foregoing, nothing contained in this paragraph or elsewhere in this Agreement shall constitute a waiver by Client of any of its legal rights under applicable U.S. federal securities laws or any other laws whose applicability is not permitted to be contractually waived, nor shall it constitute a waiver or diminution of Piper Jaffray's fiduciary duty to Client under Section 15B(c)(1), if applicable, of the Securities Exchange Act of 1934, as amended, and the rules thereunder.

XIII. Indemnification. Unless prohibited by law, in the absence of willful misconduct, bad faith, negligence or reckless disregard of obligations or duties hereunder on the part of Piper Jaffray or any of its associated persons, or both, the Client hereby indemnifies and holds harmless the Financial Services Provider, each individual, corporation, partnership, trust, association or other entity controlling the Financial Services Provider, any affiliate of the Financial Services Provider or any such controlling entity and their respective directors, officers, employees, partners, incorporators, shareholders, trustees and agents (hereinafter the "Indemnitees") against any and all liabilities, penalties, suits, causes of action, losses, damages, claims, costs and expenses (including, without limitation, fees and disbursements of counsel) or judgments of whatever kind or nature (each a "Claim"), imposed upon, incurred by or asserted against the Indemnitees arising out of or based upon (i) any allegation that any information in the Preliminary Official Statement or Final Official Statement contained (as of any relevant time) an untrue statement of a material fact or omitted (as of any relevant time) or omits to state any material fact necessary to make the statements therein, in light of the circumstances under which they were made, not misleading.

XIV. Official Statement. The Client acknowledges and understands that state and federal laws relating to disclosure in connection with municipal securities, including but not limited to the Securities Act of 1933 and Rule 10b-5 promulgated under the Securities Exchange Act of 1934, may apply to the Client and that the failure of the Financial Services Provider to advise the Client respecting these laws shall not constitute a breach by the Financial Services Provider or any of its duties and responsibilities under this Agreement. The Client acknowledges that any Official Statement distributed in connection with an issuance of securities are statements of the Client and not of Piper Jaffray.

XV. Notices. Any written notice or communications required or permitted by this Agreement or by law to be served on, given to, or delivered to either party hereto, by the other party shall be in writing and shall be deemed duly served, given, or delivered when personally delivered to the party to whom it is addressed or in lieu of such personal services, when deposited in the United States' mail, first-class postage prepaid, addressed to the Client at:

City of College Park
 3667 Main Street
 P.O. Box 87137
 College Park, GA 30337

Jack P. Longino, Mayor
 404-767-1537
jlongino@collegetparkga.com

Or to the Financial Services Provider at:

Piper Jaffray & Co.
 1442 Dresden Drive, Suite 257
 Atlanta, GA 30319

Edmund Wall, Managing Director
 404-846-9571
Edmund.J.Wall@pic.com

With a copy to:

Piper Jaffray & Co.
 Legal Department
 800 Nicollet Mall, Suite 1000
 Minneapolis, MN 55402

XVI. Consent to Jurisdiction; Service of Process. The parties each hereby (a) submits to the jurisdiction of any State or Federal court sitting in the State of Georgia for the resolution of any claim or dispute with respect to or arising out of or relating to this Agreement or the relationship between the parties (b) agrees that all claims with respect to such actions or proceedings may be heard and determined in such court, (c) waives the defense of an inconvenient forum, (d) agrees not to commence any action or proceeding relating to this Agreement other than in a State or Federal court sitting in the State of Georgia and (e) agrees that a final judgment in any such action or proceeding shall be conclusive and may be enforced in other jurisdictions by suit on the judgment or in any other manner provided by law.

XVII. Choice of Law. This Agreement shall be construed and given effect in accordance with the laws of the state of Georgia.

XVIII. Counterparts; Severability. This Agreement may be executed in two or more separate counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. Any term or provision of this Agreement which is invalid or unenforceable in any jurisdiction shall, as to such jurisdiction, be ineffective to the extent of such invalidity or unenforceability without rendering invalid or unenforceable the remaining terms and provisions of this Agreement or affecting the validity or enforceability of any of the terms or provisions of this Agreement in any other jurisdiction.

XIX. Waiver of Jury Trial. THE PARTIES EACH HEREBY AGREES TO WAIVE ANY RIGHT TO A TRIAL BY JURY WITH RESPECT TO ANY CLAIM, COUNTERCLAIM OR ACTION ARISING OUT OF OR IN CONNECTION WITH THIS AGREEMENT OR THE TRANSACTIONS CONTEMPLATED HEREBY OR THE RELATIONSHIP BETWEEN THE PARTIES. PARTIES AGREE TO WAIVE CONSEQUENTIAL AND PUNITIVE DAMAGES.

XX. No Third Party Beneficiary. This Agreement is made solely for the benefit of the parties and their respective successors and permitted assigns. Nothing in this Agreement, express or implied, is intended to confer on any person, other than the parties and their respective successors and permitted assigns, any rights, remedies, obligations or liabilities under or by reason of this Agreement.

XXI. Authority. The undersigned represents and warrants that they have full legal authority to execute this Agreement on behalf of the Client. The following individual(s) at the Client have the authority to direct Piper Jaffray's performance of its activities under this Agreement:

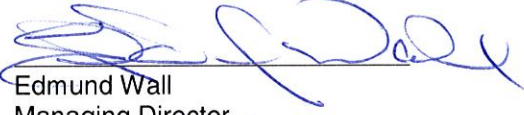
Jack P. Longino, Mayor

The following individuals at Piper Jaffray have the authority to direct Piper Jaffray's performance of its activities under this Agreement:

Edmund Wall, Managing Director


IN WITNESS WHEREOF, the parties have executed this Agreement on the date first above written. By the signature of its representative below, each party affirms that it has taken all necessary action to authorize said representative to execute this Agreement.

PIPER JAFFRAY & CO.

By: 
Edmund Wall
Its: Managing Director
Date: 8/31/17

ACCEPTED AND AGREED:

CITY OF COLLEGE PARK

By: 
Jack P. Longino
Its: Mayor
Date: 8/29/17

APPENDIX A – DISCLOSURE STATEMENT

Municipal Securities Rulemaking Board Rule G-42 (the Rule) requires that Piper Jaffray provide you with the following disclosures of material conflicts of interest and of information regarding certain legal events and disciplinary history. Accordingly, this Appendix A provides information regarding conflicts of interest and legal or disciplinary events of Piper Jaffray required to be disclosed pursuant to MSRB Rule G-42(b) and (c)(ii).

(A) **Disclosures of Conflicts of Interest.** The Rule requires that Piper Jaffray provide to you disclosures relating to any actual or potential material conflicts of interest, including certain categories of potential conflicts of interest identified in the Rule, if applicable. If no such material conflicts of interest are known to exist based on the exercise of reasonable diligence by us, Piper Jaffray is required to provide a written statement to that effect.

Accordingly, we make the following disclosures with respect to material conflicts of interest in connection with the Scope of Services under the Agreement, together with explanations of how we address or intend to manage or mitigate each conflict to that end, with respect to all of the conflicts disclosed below, we mitigate such conflicts through our adherence to our fiduciary duty to you in connection with municipal advisory activities, which includes a duty of loyalty to you in performing all municipal advisory activities for the Client. This duty of loyalty obligates us to deal honestly and with the utmost good faith with you and to act in your best interests without regard to our financial or other interests. In addition, as a broker dealer with a client oriented business, our success and profitability over time is based on assuring the foundations exist of integrity and quality of service. Furthermore, Piper Jaffray's supervisory structure, utilizing our long-standing and comprehensive broker-dealer supervisory processes and practices, provides strong safeguards against individual representatives of Piper Jaffray potentially departing from their regulatory duties due to personal interests. The disclosures below describe, as applicable, any additional mitigations that may be relevant with respect to any specific conflict disclosed below.

Compensation-Based Conflicts. The fees due under the Agreement are in a fixed amount established at the outset of the Agreement. The amount is usually based upon an analysis by the Client and Piper Jaffray of, among other things, the expected duration and complexity of the transaction and the Scope of Services to be performed by Piper Jaffray. This form of compensation presents the appearance of a conflict or a potential conflict of interest because, if the transaction requires more work than originally contemplated, Piper Jaffray may suffer a loss. Thus, Piper Jaffray may have an incentive to recommend less time-consuming alternatives, or fail to do a thorough analysis of alternatives. In addition, contingent-based compensation, i.e. based upon the successful delivery of the Issue while customary in the municipal securities market, may present the appearance of a conflict or the potential for a conflict because it could create an incentive for Piper Jaffray to recommend unnecessary financings or financings that are disadvantageous to the Client. This conflict of interest is mitigated by our duty of care and fiduciary duty and the general mitigations related to our duties to you, as described above.

Transactions in Client's Securities. As a municipal advisor, Piper Jaffray cannot act as an underwriter in connection with the same issue of bonds for which Piper Jaffray is acting as a municipal advisor. From time to time, Piper Jaffray or its affiliates may submit orders for and acquire your securities issued in an Issue under the Agreement from members of the underwriting syndicate, either for its own trading account or for the accounts of its customers. Again, while we do not believe that this activity creates a material conflict of interest, we note that to mitigate any perception of conflict and to fulfill Piper Jaffray's regulatory duties to the Client, Piper Jaffray's activities are engaged in on customary terms through units of Piper Jaffray that operate independently from Piper Jaffray's municipal advisory business, thereby eliminating the likelihood that such investment activities would have an impact on the services provided by Piper Jaffray to you under the Agreement.

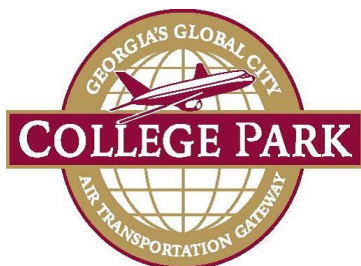
(B) **Disclosures of Information Regarding Legal Events and Disciplinary History.** The Rule requires that all municipal advisors provide to their clients certain disclosures of legal or disciplinary events material to a client's evaluation of the municipal advisor or the integrity of the municipal advisor's

management or advisory personnel. Accordingly, Piper Jaffray sets out below required disclosures and related information in connection with such disclosures.

- I. **Material Legal or Disciplinary Event.** There are no legal or disciplinary events that are material to the Client's evaluation of Piper Jaffray or the integrity of Piper Jaffray's management or advisory personnel disclosed, or that should be disclosed, on any Form MA or Form MA-I filed with the SEC.
- II. **Most Recent Change in Legal or Disciplinary Event Disclosure.** Piper Jaffray has not made any material legal or disciplinary event disclosures on Form MA or any Form MA-I filed with the SEC.

(C) **How to Access Form MA and Form MA-I Filings.** Piper Jaffray's most recent Form MA and each most recent Form MA-I filed with the SEC are available on the SEC's EDGAR system at <http://www.sec.gov/edgar/searchedgar/companysearch.html>. The Form MA and the Form MA-I include information regarding legal events and disciplinary history about municipal advisor firms and their personnel, including information about any criminal actions, regulatory actions, investigations, terminations, judgments, liens, civil judicial actions, customer complaints, arbitrations and civil litigation. The SEC permits certain items of information required on Form MA or MA-I to be provided by reference to such required information already filed by Piper Jaffray in its capacity as a broker-dealer on Form BD or Form U4 or as an investment adviser on Form ADV, as applicable. Information provided by Piper Jaffray on Form BD or Form U4 is publicly accessible through reports generated by BrokerCheck at <http://brokercheck.finra.org>, and Piper Jaffray's most recent Form ADV is publicly accessible at the Investment Adviser Public Disclosure website at <http://www.adviserinfo.sec.gov>. For purposes of accessing such BrokerCheck reports or Form ADV, Piper Jaffray's CRD number is 665.

(D) **Future Supplemental Disclosures.** As required by the Rule, this Section 5 may be supplemented or amended, from time to time as needed, to reflect changed circumstances resulting in new conflicts of interest or changes in the conflicts of interest described above, or to provide updated information with regard to any legal or disciplinary events of Piper Jaffray. Piper Jaffray will provide you with any such supplement or amendment as it becomes available throughout the term of the Agreement.



CITY OF COLLEGE PARK

P.O. BOX 87137 · COLLEGE PARK, GA 30337 · 404.767.1537

REG SESSION AGENDA REQUEST

DOC ID: 8224

DATE: July 16, 2020

TO: The Honorable Mayor and Members of City Council

THROUGH: Terrence R. Moore, City Manager

FROM: Michelle Johnson, Interim Director of Recreation & Cultural Arts

RE: Brady Recreation Center Phase II Bid Approval for Grant

PURPOSE: To review and approve bids for the Brady Recreation Center Improvement for Phase II as the lowest responsible bidder.

REASON: The Brady Recreation Center Improvements Phase II in which \$162,487.00 is awarded from CDBG funds in which includes renovations of interior of lobby, office space and kitchen.

RECOMMENDATION: Accept the lowest responsible bid submitted by Tower Interior Construction and a contract not to exceed \$ 140,607.00

BACKGROUND: The City of College Park accepted sealed proposals from qualified vendors for the BRADY RECREATION CENTER PHASE II IMPROVEMENTS-070720. Sealed proposals were opened on July 7, 2020 at 10:00 am at City of College Park Purchasing Department, 3667 Main Street, College, Georgia, 30337. The results were as follows:

NO.	COMPANY	BID AMOUNT
1	Cloud CM	\$ 135,221.00
2	Tower Interior Construction	\$ 140,607.00
3	Diversified Construction of GA	\$ 158,944.50
4	Striker Contracting	\$181,610.00
5	Ujamaa Construction	\$191,400.00
6	Greenheart Construction	\$ 216,945.73

The lowest bid received failed to include the ten percent contingency and the sum of the line items were not accurate resulting in the Bid determined to be non-responsive. Therefore, the lowest responsible bidder was Tower Interior Construction in the amount of \$140,607.00 which includes a \$12,618.00 for contingency. The total bid without contingency is \$ 127,989.00.

The Brady Recreation Center Phase II project scope consisted of the construction, rehabilitation, or installation of Brady Center Kitchen/ADA renovation and Compliance Upgrades to the facility. This project Phase II Budget was originally \$ 95,487.00 for the Gym Lobby/Kitchen and Playground \$77,000.00 allocated based on CDBG funding allocations totaling \$162,487.00 which includes additional \$ 10,000.00 grant from the City of Atlanta.

The following items exceeded cost by \$35,751.00 (\$32,501.00 plus 10% contingency) due to the items below:

- a. ADA Compliant Concession Countertops
- b. ADA Compliant Doors
- c. Plumbing (Installation of Grease Trap)
- d. Electrical (Energy Efficient LED and Emergency Exit Sign)

The staff will consider the following options to fund and proceed with the project:

Option 1: City allocation of funding in the amount of \$35,751.00 through mid-year budget adjustments.

Option 2: The City has requested an increase in additional Funds in the amount of \$35,751.00 from the Fulton County CDBG Program.

Option 3: Prioritize the ADA related improvements and electrical improvements and eliminate the Kitchen improvements that included new equipment, flooring and plumbing for the grease trap. The goal is to negotiate with the contractor to be within the \$95,487.00 budget.

YEARS OF SERVICE: N/A

COST TO CITY: The cost of Option 1 is \$35,751.00 increased funding with mid-year budget adjustment. The cost of Option 2 cost is \$10,000.00 of already allocated funding from grant from the City of Atlanta and additional funding from CDBG which a request for additional funding was submitted on July 9, 2020 to Fulton County. The cost of Option 3 cost is \$10,000.00 already allocated funding and to negotiating price to be within budget of \$ 85,487.00.

BUDGETED ITEM: 2020 allocation pending mid-term adjustments. Due to Covid-19 the cost of staffing for seasonal summer position and programming there is expense reduction of cost \$ 400,000 for the Recreation Department.

REVENUE TO CITY: \$ 162,487.00

CITY COUNCIL HEARING DATE: July 20, 2020

CONSIDERATION BY OTHER GOVERNMENT ENTITIES: Request for additional

CDBG funding pending with Fulton County.

AFFECTED AGENCIES: N/A

RELATIONSHIP TO EXISTING ORDINANCE OR RESOLUTION: 2019 CDBG Grant Contract Approval for \$162,487.00 for Brady Recreation Center Improvement for Phase II.

REQUIRED CHANGES TO WORK PROGRAMS: Eliminates improvements to kitchen area to meet regulatory compliance requirements. These improvement will help in meeting achieved goals and vision for the Performance Standards for the Recreation & Cultural Arts Strategic Plan for the Brady Recreation Center in which includes goal to improve the Kitchen and interior area of the recreation center and aid in the goal of increase revenue for the center by making the kitchen area a more desirable area to help with rental space to aid with catering events such as reunions, weddings and special events.

ATTACHMENTS:

- Agenda Memo ID #2020-8224- RFP – BRADY RECREATION CENTER PHASE II IMPROVEMENTS - 070720 (PDF)

Review:

- Michelle Johnson Completed 07/09/2020 9:25 AM
- Purchasing Completed 07/09/2020 12:33 PM
- Rosylene Robinson Completed 07/10/2020 2:17 PM
- Finance Completed 07/14/2020 3:04 PM
- Terrence R. Moore Completed 07/15/2020 2:18 PM
- Mayor & City Council Pending 07/20/2020 7:30 PM



CITY OF COLLEGE PARK

PO BOX 87137 • COLLEGE PARK, GA 30337 • (404) 767-1537

AGENDA MEMORANDUM NO. 2020-8224

DATE: JULY 9, 2020

TO: OFFICE OF THE CITY MANAGER

FROM: WILLIS MOODY, PURCHASING & FLEET ADMINISTRATOR

SUBJECT: RFP – BRADY RECREATION CENTER PHASE II IMPROVEMENTS - 070720
SEALED BID OPENING

The purpose of this communication is to secure the approval to purchase the following item(s). Please include the following item(s) on the upcoming Mayor/Council agenda.

Item Description: Brady Recreation Center Phase II Improvements

Budgeted item(s): This project is CDBG Grant funded

Recommendations: Tower Interior Construction is recommended at \$140,607.00 as most responsive to the City for this project

Explanation of recommendation in full:

This RFP was advertised in the South Fulton Neighbor for four (4) weeks beginning June 8, 2020. The bid was published on the City of College Park website under the Bids/RFPs location, Vendor Registry.com, DOAS GPR (Georgia Procurement Registry) and the National Association of Minority Contractors - Georgia Chapter. The advertisement was published from June 8, 2020 thru the close on July 7, 2020 at 9:30 am via the portals.

The (mandatory) bid conference took place June 17, 2020 at 10:00 am (outside or gym) at Wayman and Bessie Brady Recreation Center followed by a site visit 3571 Brenningham Dr | College Park | GA 30337.

There was an official Zoom (virtual) bid opening Tuesday, July 7, 2020 at 10:00 am with five vendors (Ujamaa Construction, Cloud CM, Striker, Tower Interior Construction and Diversified Construction) logged into the meeting.

<https://us04web.zoom.us/j/75056960496?pwd=dWNQRVBUM2N1QXU5cFhGRllfTVp6UT09>

Meeting ID: 750 5696 0496 - Password: 6frXwq



CITY OF COLLEGE PARK

PO BOX 87137 • COLLEGE PARK, GA 30337 • (404) 767-1537

Tabulation Matrix

RFP – BRADY RECREATION CENTER PHASE II IMPROVEMENTS - 070720

	Company Name	Bid Amount	Minority Y/N Class	Is your company located in CP	Previous Work w/CP?
1	Cloud CM	\$135,221.00	N	N	N
2	Tower Interior Construction	\$140,607.00	N	N	N
3	Diversified Construction of GA	\$158,944.50	N	N	Y
4	Striker Contracting	\$181,610.00	N	N	N
5	Ujamaa Construction	\$191,400.00	Y (AABE)	N	N
6	Greenheart Construction	\$216,945.73	Y (AABE)	N	Y
7					
8					

See the Bid Tabulation Sheet for results of opening. The original proposals are available for review in the Purchasing Department, schedule a time in advance.

Minority Status Legend:

- (1) African American Business Enterprise (**AABE**) (2) Hispanic Business Enterprise (**HBE**)
 (3) Female Business Enterprise (**FBE**) (4) Asian Business Enterprise (**ABE**)
 (5) Native American Business Enterprise (**NABE**)

City of College Park
 Willis Moody
 Purchasing & Fleet Administrator
 College Park, GA 30337



CITY OF COLLEGE PARK

P.O. BOX 87137 · COLLEGE PARK, GA 30337 · 404.767.1537

REG SESSION AGENDA REQUEST

DOC ID: 8241

DATE: July 16, 2020

TO: The Honorable Mayor and Members of City Council

THROUGH: Terrence R. Moore, City Manager

FROM: Althea Philord-Bradley, Director of Finance & Accounting

RE: Resolution to Adopt the Sanitation and Water & Sewer Rate Schedule

REASON: On June 15, 2020 the Mayor and City Council approved the attached Sanitation and Water and Sewer Rate Schedule. The resolution is formally adopting the new rates.

RECOMMENDATION: Mayor and City Council approve the attached Ordinance.

BACKGROUND: See attachments.

YEARS OF SERVICE: N/A

COST TO CITY: None

BUDGETED ITEM: N/A

REVENUE TO CITY: Yes. Collection of Sanitation and Water & Sewer fees.

CITY COUNCIL HEARING DATE: July 20, 2020

CONSIDERATION BY OTHER GOVERNMENT ENTITIES: None

AFFECTED AGENCIES: None

RELATIONSHIP TO EXISTING ORDINANCE OR RESOLUTION: N/A

REQUIRED CHANGES TO WORK PROGRAMS: None

STAFF: Sanitation and Water & Sewer Fund

ATTACHMENTS:

- College Park Utility Service Fee Increase Approval Resolution 071520(DOCX)
- Exhibit A to the Resolution Sanitation and Water Sewer Rate Update (PDF)

Review:

- Althea Philord-Bradley Completed 07/16/2020 1:24 PM
- Rosyline Robinson Completed 07/16/2020 1:28 PM
- City Attorney's Office Completed 07/16/2020 1:30 PM
- Terrence R. Moore Completed 07/16/2020 1:32 PM
- Mayor & City Council Pending 07/20/2020 7:30 PM

1 STATE OF GEORGIA

2 CITY OF COLLEGE PARK

3

4

RESOLUTION 2020 - 12

5 A RESOLUTION BY THE MAYOR AND CITY COUNCIL OF THE CITY OF COLLEGE
6 PARK, GEORGIA TO ESTABLISH NEW FEES FOR THE WATER, SEWER, AND
7 SANITATION UTILITY SERVICES; TO REPEAL CONFLICTING RESOLUTIONS; TO
8 PROVIDE AN EFFECTIVE DATE; AND FOR OTHER PURPOSES.

9 WHEREAS, the governing authority of the City of College Park, Georgia (“City”) is the
10 Mayor and Council thereof; and

11 WHEREAS, Section 10-32 of the Code of Ordinances of the City of College Park, as
12 recently amended, (the “Code”) provides that the schedule of charges for water connections to
13 the water system of the City shall be determined by resolution of the mayor and council; and

14 WHEREAS, Section 10-33 of the Code provides that the schedule of charges of water
15 connections to the water system of the City outside the City limits shall be determined by
16 resolution of the mayor and council; and

17 WHEREAS, Section 10-34 of the Code provides that where the street right-of-way is
18 twenty-five (25) feet or more, additional water connection charges shall be determined by a
19 resolution of the mayor and council; and

20 WHEREAS, Section 10-37 of the Code provides that the council shall by resolution fix
21 rates for which water shall be furnished for all purposes within the area served by the City water
22 system. Water rates shall be sufficient to pay for the operation, maintenance, reserves, debt
23 service, additions, extensions and betterments of the water system, including those reasonably
24 required for the anticipated growth of the area served, and should also be sufficient to provide
25 for the accumulation of reserves for improvements that cannot be acquired from a single year's
26 receipts; and

27 WHEREAS, Section 10-101 of the Code provides that there is hereby assessed and levied
28 upon each parcel of real property in the City on which is located a water pipe used for the purpose
29 of channeling water purchased from the City or on which is located a water pipe line or sewer
30 line connected to the sewer system of the City, and against the owners of same, a monthly charge,
31 based upon water usage, for use and maintenance of the sewer system. The council shall by

32 resolution fix rates for which sanitary sewer services shall be furnished for all purposes within
33 the area served by the City; and

34 **WHEREAS**, Section 10-130 of the Code provides that the charges with respect to the
35 collection of garbage within the city shall be determined by a resolution of the mayor and
36 council; and

37 **WHEREAS**, the governing authority desires to increase the sanitation charge by a ten
38 percent adjustment (10%) to the current rates for container services in accordance with the
39 schedule provided in Exhibit A to this Resolution and incorporated by reference herein;

40 **WHEREAS**, the governing authority desires to increase the water and sewer charge by a
41 five percent (5%) adjustment to the current rates for water and sewer services in accordance with
42 the schedule provided in Exhibit A to this Resolution and incorporated by reference herein; and

43 **WHEREAS**, the governing authority desires to increase the sanitation charges for
44 apartment complexes with containers and single family residential to eighteen dollars and fifteen
45 cents (\$18.15); and for light commercial without dumpsters to nineteen dollars and twenty-five
46 cents (\$19.25) in accordance with the schedule provided in Exhibit A to this Resolution and
47 incorporated by reference herein;

48 **WHEREAS**, the processes contained herein would benefit the health, safety, morals and
49 welfare of the citizens of the City.

50 **BE IT AND IT IS HEREBY RESOLVED** by the Mayor and Council of the City of
51 College Park, Georgia, and by the authority thereof:

52 **Section 1:** Pursuant to Sections 10-32, 10-33, 10-34, 10-37, 10-101, and 10-130 of the
53 Code, the rates and charges for water, sewer, and sanitation utility services provided in the
54 schedules attached hereto as Exhibit A, are hereby fixed and established by the Mayor and Council
55 of College Park.

56 **Section 2.** The preamble of this Resolution shall be considered to be and is hereby
57 incorporated by reference as if fully set out herein.

58 **Section 3.** (a) It is hereby declared to be the intention of the Mayor and Council that all
59 sections, paragraphs, sentences, clauses and phrases of this Resolution are or were, upon their
60 enactment, believed by the Mayor and Council to be fully valid, enforceable and constitutional.

61 (b) It is hereby declared to be the intention of the Mayor and Council that, to the greatest
62 extent allowed by law, each and every section, paragraph, sentence, clause or phrase of this

63 Resolution is severable from every other section, paragraph, sentence, clause or phrase of this
64 Resolution. It is hereby further declared to be the intention of the Mayor and Council that, to the
65 greatest extent allowed by law, no section, paragraph, sentence, clause or phrase of this Resolution
66 is mutually dependent upon any other section, paragraph, sentence, clause or phrase of this
67 Resolution.

68 (c) In the event that any phrase, clause, sentence, paragraph or section of this Resolution
69 shall, for any reason whatsoever, be declared invalid, unconstitutional or otherwise unenforceable
70 by the valid judgment or decree of any court of competent jurisdiction, it is the express intent of
71 the Mayor and Council that such invalidity, unconstitutionality or unenforceability shall, to the
72 greatest extent allowed by law, not render invalid, unconstitutional or otherwise unenforceable any
73 of the remaining phrases, clauses, sentences, paragraphs or sections of the Resolution and that, to
74 the greatest extent allowed by law, all remaining phrases, clauses, sentences, paragraphs and
75 sections of the Resolution shall remain valid, constitutional, enforceable, and of full force and
76 effect.

77 **Section 4.** All resolutions and parts of resolutions in conflict herewith are hereby expressly
78 repealed.

79 **Section 5.** Penalties in effect for violations of Chapter 1 of the Code of Ordinances, City
80 of College Park, Georgia at the time of the effective date of this Resolution shall be and are hereby
81 made applicable to this Resolution and shall remain in full force and effect.

82 **Section 6.** The effective date of this Resolution shall be the date of adoption unless
83 otherwise specified herein.

84

85

86 [SIGNATURES ON FOLLOWING PAGE]

87

88

89

90 **RESOLVED** this _____ day of _____, 2020.

91

92

93 **CITY OF COLLEGE PARK, GEORGIA**

94

95

96

97

Bianca Motley Broom, Mayor

98 **ATTEST:**

99

100

Shavala Moore, City Clerk

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103

104 **APPROVED AS TO FORM:**

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Winston A. Denmark, City Attorney

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109

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Sanitation Rate schedule

Ordinance Sec. 10-130 – EFFECTIVE 09/01/2006

Container Service	1 DAY	2 DAYS	3 DAYS	4 DAYS	5 DAYS	6 DAYS
3 YARD (current)	\$73.65	\$146.20	\$218.55	\$292.40	\$364.45	\$437.10
10% Adjustment	\$81.02	\$160.82	\$240.41	\$321.64	\$400.90	\$480.81
4 YARD (current)	\$97.85	\$194.60	\$292.40	\$389.15	\$485.40	\$583.20
10% Adjustment	\$107.64	\$214.06	\$321.64	\$428.07	\$533.94	\$641.52
6 YARD (current)	\$146.20	\$292.40	\$437.10	\$583.20	\$728.10	\$874.20
10% Adjustment	\$160.82	\$321.64	\$480.81	\$641.52	\$800.91	\$961.62
8 YARD (current)	\$194.60	\$389.15	\$583.20	\$776.42	\$970.75	\$1,165.30
10% Adjustment	\$214.06	\$428.07	\$641.52	\$854.06	\$1,067.83	\$1,281.83

APARTMENT COMPLEXES WITH CONTAINERS
 \$16.50 PER UNIT PLUS 12% CONTAINER FEE PER MONTH
PROPOSED \$18.15

SINGLE FAMILY RESIDENTIAL
 CURRENT \$16.50
PROPOSED \$18.15

LIGHT COMMERCIAL (NO DUMPSTER)
 CURRENT \$17.50
PROPOSED \$19.25

Water/sewer fund – Residential

	Basic Facilities Charge	1 st 4 KGAL	2 ND 4 KGAL	<8 GAL
Residential Rates - Water	\$10.76	\$1.08	\$1.62	\$2.15
5% Adjustment - Water	\$11.30	\$1.13	\$1.70	\$2.26
Residential Rates - Sewer	\$5.38	\$1.88	\$2.69	\$3.50
5% Adjustment - Sewer	\$5.65	\$1.97	\$2.82	\$3.68

Water Supply Charge - \$4.18 per KGAL
Water Supply Charge - \$4.39 per KGAL

Sewer Supply Charge - \$3.57 per KGAL
Sewer Supply Charge - \$3.75 per KGAL

Rates last updated July 2012

Water/sewer fund – Multi-Family

	Basic Facilities Charge	1 st 3 KGAL	2 ND 3 KGAL	<6 GAL
Multi-Family Rates - Water	\$26.91	\$1.08	\$1.62	\$2.15
5% Adjustment - Water	\$28.26	\$1.13	\$1.70	\$2.26
Multi-Family Rates - Sewer	\$26.91	\$1.88	\$2.69	\$3.50
5% Adjustment - Sewer	\$28.26	\$1.97	\$2.82	\$3.68

Water Supply Charge - \$4.18 per KGAL

Water Supply Charge - \$4.39 per KGAL

Sewer Supply Charge - \$3.57 per KGAL

Sewer Supply Charge - \$3.75 per KGAL

Rates last updated July 2012

Water/sewer fund – Commercial

Commercial Rates – Summer & Winter	Basic Facilities Charge	For all KGAL
Summer & Winter - Water	\$26.91	\$1.29
5% Adjustment - Water	\$28.26	\$1.35
Summer & Winter Sewer	\$13.45	\$2.09
5% Adjustment - Sewer	\$14.12	\$2.19

Water Supply Charge - \$4.18 per KGAL

Water Supply Charge - \$4.39 per KGAL

Sewer Supply Charge - \$3.57 per KGAL

Sewer Supply Charge - \$3.75 per KGAL

Rates last updated July 2012



CITY OF COLLEGE PARK

P.O. BOX 87137 · COLLEGE PARK, GA 30337 · 404.767.1537

REG SESSION AGENDA REQUEST

DOC ID: 8233

DATE: July 15, 2020

TO: The Honorable Mayor and Members of City Council

THROUGH: Terrence R. Moore, City Manager

FROM: Althea Philord-Bradley, Director of Finance & Accounting

RE: Municipal Reimbursement Agreement for C.A.R.E.S Act Funding

PURPOSE: An agreement between Fulton County's Board of Commissioners and the City of College Park. The Board of Commissioners created, a program through which Fulton County municipalities that are not eligible for C.A.R.E.S. Act funding may be able to receive a one time reimbursement for some of their eligible expenditures incurred during the emergency created by COVID-19 to purchase goods, supplies and equipment.

REASON: The C.A.R.E.S Act Municipal Reimbursement Program is designed to support cities located within Fulton County that are not eligible to receive Coronavirus Aid, Relief, and Economic Security (C.A.R.E.S) Act funding directly from the U.S. Federal Government to mitigate the financial impact of COVID-19 on their cities.

CITY COUNCIL HEARING DATE: July 20, 2020

CONSIDERATION BY OTHER GOVERNMENT ENTITIES: Fulton County Board of Commissioners

AFFECTED AGENCIES:

STAFF:

ATTACHMENTS:

- 6.24.20 Municipal Reimbursement Agreement for CARES Act Funding Clean (002) (DOCX)
- Scanned from a Xerox Multifunction Printer (00B) (PDF)

Review:

- Althea Philord-Bradley Completed 07/13/2020 2:57 PM
- City Attorney's Office Completed 07/13/2020 11:10 PM
- Rosyline Robinson Completed 07/15/2020 1:30 PM
- Terrence R. Moore Completed 07/15/2020 2:20 PM
- Mayor & City Council Pending 07/20/2020 7:30 PM

**AN AGREEMENT BETWEEN FULTON COUNTY
AND
ADD MUNICIPALITY
C.A.R.E.S. ACT MUNICIPAL REIMBURSEMENT PROGRAM**

: Total Reimbursement: \$ ADD AMOUNT
(to be completed by the County at the time of reimbursement)

THIS AGREEMENT, between Fulton County, Georgia, acting through its County Manager (hereinafter referred to as “the County”), a political subdivision of the State of Georgia, and _____ hereinafter referred to as “the Municipality”), a non-profit corporation organized and existing in Fulton County under the laws of the State of Georgia.

WITNESSETH THAT:

WHEREAS, on _____, 2020, the Board of Commissioners created, a program through which Fulton County municipalities that are not eligible for C.A.R.E.S. Act funding may be able to a one time reimbursement for some of their eligible expenditures incurred during the emergency created by COVID-19 to purchase goods, supplies and equipment; and

WHEREAS, this funding mechanism, to be called the “C.A.R.E.S. Act Municipal Reimbursement Program” will provide up to \$2,500,000 in reimbursement from Fulton County C.A.R.E.S. Act funds to support the aforementioned cities for the C.A.R.E.S. Act eligible services, projects and programs; and

WHEREAS, the Municipality has been selected to be reimbursed for some of its expenditures during the emergency created by COVID-19 to purchase goods, supplies and equipment; and

NOW THEREFORE, for and in consideration of the mutual covenants contained herein, the parties hereby agree as follows:

SECTION 1.0 – ELIGIBLE SERVICES, PROJECTS AND PROGRAMS

The C.A.R.E.S. Act Municipal Reimbursement Program is designed to support cities located within Fulton County that are not eligible to receive Coronavirus Aid, Relief, and Economic Security (C.A.R.E.S) Act funding directly from the U.S. Federal Government to mitigate the financial impact of COVID-19 on their cities.:

The only costs that will be eligible for consideration for reimbursement are:

1. Costs that are necessary expenditures incurred due to the public health emergency with respect to the Coronavirus Disease 2019 (COVID–19);
2. Costs that were not accounted for in the budget most recently approved as of March 27, 2020 (the date of enactment of the CARES Act) for the State or government;
3. Costs that were incurred during the period that begins on March 1, 2020, and ends on May 15 2020.

SECTION 2.0 – REIMBURSEMENT FOR COSTS AND SERVICES

1. The County shall make reimbursement for the eligible approved costs described in Section 1.0 herein based upon the review and approval of the same by the Finance Department and the County Manager. The amount of any reimbursement shall be limited by the request from the Municipality submitted to the Chairman of the Fulton County Board of Commissioners on May 15, 2020.

- 2. The County agrees to review and consider for reimbursement to the Municipality previously incurred costs upon presentation of invoices and other supporting documentation demonstrating payment for goods or services that have been previously paid for by the Municipality.
- 3. Such documentation shall include, but not be limited to copies of checks issued for payment, time sheets, vendors' and suppliers' invoices or vouchers, a description of the purpose of the expenditure, etc.
- 4. This documentation, along with a written request for reimbursement and a statement of costs incurred and a certification statement that all of the requested expenses qualify as eligible COVID-19 expenses under the C.A.R.E.S. Act shall be submitted to the attention of the Director of Finance. A minimum of two copies of the request and the statement shall be included with the submission along with accompanying documentation supporting the eligible costs
- 5. To be eligible for reimbursement, all invoices and supporting documentation must be presented by August 1, 2020.

SECTION 3.0 – TERM OF AGREEMENT

- 1. The term of this Agreement shall be from the date the reimbursement package is submitted to the County through October 1, 2020.
- 2. The completion date of this Agreement shall not exceed October 1, 2020, unless otherwise extended in writing, terminated by mutual agreement, or by the County, or in accordance with other terms and provisions contained herein. Any modifications to the term of the Agreement shall be documented through an amendment process.
- 3. Any eligible and accepted expense shall be paid by the County on or before October 1, 2020.

SECTION 4.0 - MODIFICATIONS TO AGREEMENT

- 1. This Agreement constitutes the entire contractual arrangement between the County and the Municipality, and there are no further written or oral agreements with respect thereto. No variation or modification of this Agreement and no waiver of its provisions shall be valid unless in writing and signed by the County's and the Municipality's' duly authorized representatives.
- 2. Further, in the event of any material change or modification in the Municipality's Agreement or agreement with any other COVID-19 funding source during the course of this Agreement, the Municipality shall immediately notify the County of such change. In such event, the County shall have the right to terminate its obligations under this Agreement, discontinue future funding hereunder, and demand the refund or return of funds previously advanced.

SECTION 5.0 – TERMINATION OF AGREEMENT

1. Termination for Cause

Time is of the essence and if, through any cause, the Municipality shall fail to fulfill in a timely and proper manner its obligations under this Agreement, or in the event that any of the provisions or stipulations of this Agreement are violated by the Municipality, the County shall thereupon have the right to terminate this Agreement by providing written notice to the Municipality of the County's intent to terminate the Agreement, specifying the reasons for such intention for termination. Unless within three (3) calendar days after serving of such notice (by hand delivery or posting in the U.S. Mail) to the Municipality such violation or delay shall cease or arrangements for correction satisfactory to the County be made, the Agreement shall, upon expiration of said three (3) calendar days, be terminated without further notice. Upon such termination, the Municipality will be compensated by the County for expenses accepted by the County as eligible.

2. Termination for Convenience of the County

In the event the County determines that it is no longer feasible or in its best interest to continue with the funding program covered by this Agreement, the County may terminate this Agreement immediately and notify the Municipality of the termination by email and by U.S. mail.

SECTION 6.0 – INDEPENDENT SUBRECIPIENT STATUS

Nothing herein contained shall be deemed to create a relationship other than that of independent subrecipient between the County and the Municipality. Under no circumstances shall the Municipality, its principals, employees, subcontractors, associates, or agents be deemed employees, agents, partners, successors, assigns, or legal representatives of the County except as specifically required herein.

SECTION 7.0 – ASSIGNMENT OF AGREEMENT

The Municipality shall not make any purported assignment of this Agreement or any part thereof, or delegate the duties herewith without prior written consent of the County. Any attempted assignment or delegation of duties by the Municipality without prior expressed written consent of the County shall at the County's sole option terminate this Agreement without any notice to the Municipality of such termination. The Municipality binds itself, its successors, assigns, and legal representatives of such other party in respect to all covenants, agreements and obligations contained herein.

SECTION 8.0 – RECORDS AND REPORTS

1. Records

The Municipality shall maintain accounts and records, (including an annual Audit) personal property and financial records, adequate to identify and account for all costs pertaining to this Agreement and such other records as may be requested by the County to assure proper accounting for all funds. Said records shall be made available for audit purposes to the County or any authorized representative thereof, upon reasonable request and within three (3) days of said request.

2. Retention

The Municipality's records and accounts shall at all times meet or exceed the applicable requirements of federal, state, and local laws, rules, and regulations. The Municipality's duty to retain records and permit inspections and copying shall remain in force and effect even after the expiration or termination of this Agreement.

SECTION 9.0 – INSPECTION OF FILES AND RECORDS

The County shall at all reasonable times have access to the pertinent offices and books and records (including an annual Balance Sheet or Independent Audit) of the Municipality for inspection of the activities performed and expenses incurred under this Agreement. The County may perform and the Municipality shall be prepared to meet the requirements of, at least, one (1) audit per year.

SECTION 10.0 – CONFLICT OF INTEREST

No member, officer, or employee of the County or its designee or agents, no member of the governing body of the County, and no other official of the County who exercises or has exercised any functions or responsibilities with respect to the C.A.R.E.S. Act funding program or who is in a position to participate

in a decision making process or gain inside information with regard to such activities, may obtain a personal or financial interest or benefit in any Agreement, subcontract or agreement with respect thereto, or the proceeds there under, either for themselves or for those with whom they have family or business ties, during their tenure or for one (1) year thereafter.

SECTION 11.0 – INDEMNIFICATION AND HOLD HARMLESS

The Municipality, to the extent legally possible, hereby warrants, represents, covenants and agrees to release, indemnify, defend and hold harmless the County, its commissioners, officers, and employees, from any and all claims, losses, liabilities, damages, deficiencies, penalties, fines or costs (including without limitation, reasonable attorney's fees and legal expenses) suffered or incurred by such parties, whether arising in tort, contract, strict liability or otherwise, and including without limitation, personal injury, wrongful death or property damage, arising in any way from the actions or omissions of the Municipality, its agents, employees, officers, or directors. This indemnification shall also cover any adjustments that may be required from an audit by the federal government of the use of the C.A.R.E.S. Act funds provided by the County due to the fact that the expenses for which reimbursement was made were deemed ineligible. The language of this indemnification clause shall survive termination of this Agreement, even if the County terminates the Agreement for its convenience.

SECTION 15.0 – GOVERNING LAW

- 1. This Agreement shall be governed in all respects, as to validity, construction, capacity, and performance or otherwise, by the laws of the State of Georgia.
- 2. A waiver by either party of any breach or any provision, term, covenant or condition of this Agreement shall not be deemed a waiver of any subsequent breach of the same or any other provision, term, covenant or condition.
- 3. The parties agree that each of the provisions included in this Agreement is separate, distinct and severable from the other remaining provisions of this Agreement, and that the invalidity of any agreement provision shall not affect the validity of any other provision of this agreement.
- 4. The parties agree that the terms of this Agreement include the entire Agreement between the parties and as such, shall exclusively bind the parties. No other representations, either oral or written, may be used to contradict the terms of this Agreement.
- 5. Any notices or communications required or permitted herein shall be sufficiently given if sent by Registered or certified mail, return receipt request, postage prepaid, addressed as follows:

As to the County:

As to the Municipality:

Add contact person, name and address of agency

Alternatively, such other addressed as shall be furnished by such notice of the other party.

IN WITNESS HEREOF, the parties hereunto have set their hands and seal.

Municipality

FULTON COUNTY

Robert L. Pitts, Chairman
Fulton County Board of Commissioners

ATTEST

ATTEST

Tanya Grier, Interim Clerk to the Commission

DATE:

DATE:

APPROVED AS TO FORM

APPROVED AS TO FORM:

City Attorney

Office of the County Attorney

P:\CALegislation\BOC\Resolutions\2020 Resolutions\Pitts\6.24.20 Municipal Reimbursement Agreement for CARES Act Funding redline with pph edits.docx

**C.A.R.E.S. ACT MUNICIPAL REIMBURSEMENT PROGRAM
CERTIFICATION**

I hereby certify:

(1) That I am the Mayor of the City of College Park (“Subrecipient”) which is a municipality that is not eligible to receive Coronavirus Aid, Relief, and Economic Security (C.A.R.E.S) Act funding directly from the U.S. Federal Government.

(2) That the costs for which Subrecipient is seeking reimbursement are:

A. Costs that are necessary expenditures incurred due to the public health emergency with respect to the Coronavirus Disease 2019 (COVID-19);

B. Costs that were not accounted for in the Subrecipient’s budget most recently approved as of March 27, 2020 (the date of enactment of the CARES Act);

C. Costs that were incurred during the period that begins on March 1, 2020, and ends on May 15, 2020.

(3) That the reimbursements issued pursuant to this Agreement will not be used to offset any revenue shortfalls of the Subrecipient.

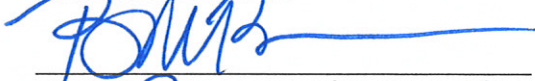
(4) That the reimbursed costs have not been included in an application for any other grant funds.

(5) That the reimbursed costs were incurred by utilizing the Subrecipient’s internal purchasing policies and protocols.

(6) Further, Subrecipient certifies that it will not seek reimbursement from the State of Georgia or any federal source for the same expenses for which they are being reimbursed pursuant to the Fulton County C.A.R.E.S. Act Municipal Reimbursement Program.

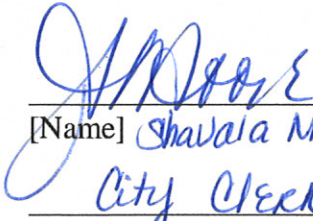
This 30th day of June, 2020.

SUBRECIPIENT:



[Name] Bianca Motley Broom
[Title] Mayor

ATTEST:



[Name] Shavata MOORE
City Clerk

[Title]

P:\CAAdminMatters\Finance\6.04.20 C.A.R.E.S. Act Municipal Reimbursement Program Certification with pph edits.docx



CITY OF COLLEGE PARK

P.O. BOX 87137 · COLLEGE PARK, GA 30337 · 404.767.1537

REG SESSION AGENDA REQUEST

DOC ID: 8227

DATE: July 15, 2020

TO: The Honorable Mayor and Members of City Council

THROUGH: Terrence R. Moore, City Manager

FROM: Althea Philord-Bradley, Director of Finance & Accounting

RE: Delinquent Property Tax Payers Update

PURPOSE: To provide Mayor and Council with the most recent status of the top ten delinquent property tax payers.

REASON: To provide Mayor and Council with the names, addresses, and outstanding balances of the top ten delinquent property tax payers as well as a brief update on collection efforts.

RECOMMENDATION: To proceed with established policies and procedures to ensure collection of these accounts. To escalate the collection process as appropriate to minimize the loss of revenue.

BACKGROUND: The City of College Park contracts with GTS (Government Tax Services) to facilitate the collection of delinquent accounts to the extent necessary. Past collection efforts have included GTS providing assistance with filing liens and assisting with tax sales.

COST TO CITY: Varies with each situation.

BUDGETED ITEM: None.

REVENUE TO CITY: Varies with each situation.

CITY COUNCIL HEARING: July 20, 2020

OR RESOLUTION: N/A

REQUIRED CHANGES TO WORK PROGRAMS: Aggressive collection efforts to full extent of the law.

STAFF: Philip Latona, Property Tax Accountant

ATTACHMENTS:

- Top Ten Delinq Property Tax Accounts 07132020 (PDF)
- Top Ten Delinq Property Tax Accounts 07132020 2018 (PDF)

Review:

- Althea Philord-Bradley Completed 07/13/2020 1:38 PM
- Rosyline Robinson Completed 07/15/2020 1:25 PM
- Terrence R. Moore Completed 07/15/2020 2:19 PM
- Mayor & City Council Pending 07/20/2020 7:30 PM

**City of College Park
 Department of Finance & Accounting
 Top Ten Delinquent Property Tax Accounts
 As of July 13, 2020**

Lien	Taxpayer Name	Property Address	Business Name If Known	Amount	District - Tax Type	Additional Comments	Tax Years
Filed	Yeasmin Enterprises	5010 Old National Hwy	Ramada Plaza	\$ 109,654.38	Fulton - Real	7/13/20 Calling GM today - Requested payment status and reiterated on-going collection efforts. Also, reached out to 3rd Party Tax lien firm that has the County Taxes - willing to pay us if we transfer the lien to them	2019
Filed	ATA Investments Various Investors	5271 W Fayetteville Rd		\$ 16,006.99	Clayton - Real	As of July 13th - Working with local representative of ownership group to facilitate payments, and informing of delinquency fees as they approach. Tax Parcel 93 parcels - 51 out of 93 paid. Foreign Investors - slow process	2019
Filed	Kelco/RG Atlanta LLC	4601 Best Rd	Holiday Inn Express	\$ 15,410.25	Fulton - Real	7/13/20 Valuation appeal settled 6/18/20. They are processing payments - Followed up via email on payment status	2019
Filed	Virtual Citadel	2380 Godby Rd		\$ 10,253.73	Fulton - Real	7/13/20 - Bankruptcy sale was 6/5/20. Working with our Legal counsel, reaching out to opposing counsel to follow up on payment status	2019
Filed	Crystal Equities LLC	2601 Roosevelt Hwy	Crystal Equities	\$ 10,023.39	Fulton - Real	7/13/20 Provided payoff - a closing is scheduled this week.	2019
Filed	Aveum Investments	2227 & 2245 Godby Rd		\$ 5,250.45	Fulton - Real	Confirmed Bankruptcy case. Lender denied payment Request. I have left messages and emailed principle owner.	2019
Filed	No Limits Community Development	3581 Main St		\$ 4,205.01	Fulton - Real	6/8/20 Reminder - Emailed Property Owner - looking for payment arrangements	2019
Filed	Woo Li Inc	1451 Virginia Ave	Beverage City	\$ 3,857.79	Fulton - Real & Personal	7/13/20 Emailed owner and online payment link	2019
Filed	Metro Atlanta Airport Inc	1907 W Sloan Ave		\$ 3,735.90	Fulton - Real	7/10/20 Emailed owner and online payment link	2019
Filed	TMM Properties Inc	4764 Old National Hwy	Metro Mustang	\$ 3,374.18	Fulton - Real	7/8/20 Mailed statement to home address. Following up with a call to business	2019
				<u>\$ 181,772.07</u>			

Y Represents Lien filed against account.
 NA Signifies account has not met statutory requirement for lien to be filed

Inactive Account - off active list - candidates to write-off

Level Concrete Co.	2560 West Point Avenue	Proximity of Metro Mustang	\$ 24,459.62	Fulton - Personal Property	Corporation dissolved 5/16/2008	2000-2003
Western Pacific	Airline		39,223.87	13K Base Ad Valorem	Chapter 11 - February 1998	
Vanguard Airlines	Airline		9,235.02	Public Utility Digest - Clayton	Ceased Operations July 29, 2002	
PSINet Inc			11,738.94	Fulton - Personal Property		
Larry Jones	0 Camp Creek Pkwy		10,179.34	Fulton - Real	way	1992-2014
F H Kilgore	0 Camp Creek Pkwy		5,691.73	Fulton - Real	Parcel Mapping discrepancy	1992-2014

**City of College Park
 Department of Finance & Accounting
 Top Ten Delinquent Property Tax Accounts
 As of July 13 2020**

<u>Lien</u>	<u>Taxpayer Name</u>	<u>Property Address</u>	<u>Business Name If Known</u>	<u>Amount</u>	<u>District - Tax Type</u>	<u>Additional Comments</u>	<u>Tax Years</u>
Y	Zenga Store	Hartsfield/Concourse A		\$ 1,275.00	Clayton - Personal	6/29/20 Still Working with Merchant/County Assessors - location was closed. Tax Assessors confirms closure as of 12/31/18. It makes 2018 collectible - Merchant claims closure was prior to 2018 - so non taxable Parcel 171425. Clayton County Tax Offices are re-opening May 4th	2018
Y	Smart Moves Investments LLC	2879 Windsor Forrest Ct		\$ 1,184.95	Fulton - Real	Identified Owner - he is a First Transferee Foreclosure - no contact telephone but found residential mailing address of principal owner to resend statement. Still looking/working account	2018-2019



CITY OF COLLEGE PARK

P.O. BOX 87137 · COLLEGE PARK, GA 30337 · 404.767.1537

REG SESSION AGENDA REQUEST

DOC ID: 8231

DATE: July 15, 2020

TO: The Honorable Mayor and Members of City Council

THROUGH: Terrence R. Moore, City Manager

FROM: Althea Philord-Bradley, Director of Finance & Accounting

RE: Top 10 Delinquent Customers

PURPOSE: To update Mayor/Council regarding Top 10 delinquent customers, commercial and residential.

REASON: To keep updated on Top 10 commercial and residential accounts to ensure the accounts balances are current.

RECOMMENDATION: To deliver information to Mayor/Council by Customer Service team.

BACKGROUND: Each council meeting we deliver data that indicates who the Top 10 customers are based on balances owed, length of time unpaid.

COST TO CITY: N/A.

BUDGETED ITEM: N/A.

REVENUE TO CITY: N/A.

CITY COUNCIL HEARING DATE: July 20, 2020.

CONSIDERATION BY OTHER GOVERNMENT ENTITIES: N/A.

AFFECTED AGENCIES: N/A.

RELATIONSHIP TO EXISTING ORDINANCE OR RESOLUTION: N/A.

REQUIRED CHANGES TO WORK PROGRAMS: N/A.

STAFF: Customer Service Manager

ATTACHMENTS:

- Top Ten Report 071420 - R (PDF)
- RF Aging Report 071320 - R (DOCX)
- RC Aging Report 071320 - R (DOCX)
- CF Aging Report 07132020 - R (DOCX)
- CC Aging Report 07132020 - R (DOCX)
- July 2020 Cut-on report - R (XLSX)

Review:

- | | | |
|--------------------------|-----------|--------------------|
| • Althea Philord-Bradley | Completed | 07/14/2020 3:37 PM |
| • Rosyline Robinson | Completed | 07/15/2020 1:38 PM |
| • Terrence R. Moore | Completed | 07/15/2020 2:21 PM |
| • Mayor & City Council | Pending | 07/20/2020 7:30 PM |

City of College Park

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Cyc	Rte	Account Name	Home Phone	0 to 30	31 to 60	61 to 90	Over 91	Total	--- Last Payment --- Date	Amount	
Cycle:		1									
001	0001			485.22	205.34	0.00	460.18	1150.74	02/25/2020	250.00	T
001	0001			41.64	20.82	0.00	1635.78	1698.24	02/04/2019	47.81	
001	0001			2891.50	1369.89	0.00	0.00	4261.39	05/05/2020		O
001	0001			800.55	291.87	0.00	201.76	1294.18	05/07/2020	500.00	
001	0001			442.62	191.97	0.00	715.90	1350.49	03/04/2020		T
001	0001			479.02	218.87	0.00	661.74	1359.63	02/13/2020	192.42	O
001	0001			656.49	187.11	0.00	468.89	1312.49	02/25/2020	373.45	
001	0001			173.57	1710.81	0.00	106.12	1990.50	03/09/2020	88.88	O
001	0001			273.68	176.29	0.00	760.15	1210.12	01/27/2020	512.31	T
001	0002			769.84	275.54	0.00	406.65	1452.03	06/01/2020	500.00	
001	0002			875.16	414.03	0.00	1015.55	2304.74	02/24/2020	168.46	T
001	0003			704.78	209.12	0.00	394.74	1308.64	02/25/2020	210.00	O
001	0003			229.76	121.55	0.00	954.39	1305.70	06/15/2020	124.06	
001	0003			1530.49	398.66	0.00	119.55	2048.70	06/12/2020	1000.00	
001	0003			1181.84	360.86	0.00	652.99	2195.69	02/19/2020	384.87	
001	0003			889.13	253.90	0.00	729.26	1872.29	02/25/2020	200.00	
001	0003			1576.23	509.98	552.54	1986.41	4625.16	05/26/2020		O
001	0004			729.20	482.12	0.00	929.21	2140.53	01/30/2020	354.90	T
001	0004			1594.91	726.99	0.00	0.00	2321.90	05/05/2020		O
001	0004			583.49	293.02	0.00	1427.21	2303.72	12/17/2019	170.00	O
001	0004			349.42	121.08	0.00	732.04	1202.54	06/17/2020	250.00	T

21 Subtotals for Cycle 001

17258.54	8539.82	552.54	14358.52	40709.42
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Cycle: 8

008	0001			252.03	141.73	461.36	4094.58	4949.70	06/15/2020	150.00	
008	0001			1052.07	415.51	245.58	365.81	2078.97			O
008	0001			440.74	151.53	162.23	381.94	1136.44	01/30/2020	243.57	T
008	0001			2369.43	497.35	493.88	678.60	4039.26	03/03/2020	600.00	T
008	0001			651.12	195.76	163.15	535.22	1545.25	02/04/2020	260.00	T
008	0001			367.17	186.07	144.77	439.78	1137.79	01/30/2020	472.43	O
008	0001			409.79	246.40	375.34	37.13	1068.66	05/01/2020	299.14	T
008	0001			756.79	248.56	418.55	80.93	1504.83	06/25/2020	375.00	T
008	0001			317.52	112.45	218.74	394.96	1043.67	02/16/2020	150.00	T
008	0001			492.92	178.61	183.96	388.45	1243.94	03/04/2020	385.29	T
008	0001			576.13	285.68	306.21	730.67	1898.69	08/30/2019	219.02	
008	0001			551.85	193.71	161.00	249.58	1156.14	03/09/2020	100.00	T
008	0001			641.08	136.07	290.56	222.02	1289.73			T
008	0002			1943.22	187.21	0.00	0.00	2130.43	04/16/2020	359.87	
008	0002			194.38	70.44	104.23	855.99	1225.04	07/02/2020	150.00	T
008	0002			809.08	231.11	98.34	0.00	1138.53	06/10/2020	150.00	T
008	0002			561.58	211.70	233.75	326.49	1333.52	03/03/2020	290.81	T

City of College Park

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Cyc	Rte	Account Name	Home Phone					--- Last Payment ---			
				0 to 30	31 to 60	61 to 90	Over 91	Total	Date	Amount	
008	0002			21.56	10.78	16.95	1006.78	1056.07	01/23/2020	300.00	T
008	0002			694.58	181.34	155.10	243.02	1274.04	02/13/2020	187.99	T
008	0002			368.37	143.19	170.75	587.98	1270.29	03/04/2020	135.00	
008	0002			353.69	139.71	165.21	487.29	1145.90	02/26/2020	80.00	T
008	0002			361.37	174.97	199.81	339.57	1075.72	02/24/2020	274.85	T
008	0002			541.26	133.44	80.94	326.88	1082.52			T
008	0002			216.68	269.74	231.04	308.99	1026.45	06/10/2020	100.00	T
008	0002			395.09	148.25	222.71	238.80	1004.85	03/03/2020	441.25	T
008	0002			339.79	105.13	160.73	604.45	1210.10	03/03/2020	300.00	T
008	0002			1386.82	414.37	107.48	0.00	1908.67	04/22/2020	600.00	T
008	0002			431.62	150.02	238.84	265.99	1086.47	03/03/2020	475.38	
008	0003			722.61	275.89	277.01	774.50	2050.01	02/28/2020	500.00	T
008	0003			594.28	206.15	374.92	0.00	1175.35	05/22/2020	250.00	O
008	0003			842.41	304.28	266.82	221.72	1635.23	03/03/2020	236.53	T
008	0003			452.62	200.77	187.63	245.56	1086.58	02/27/2020	250.54	
008	0003			298.72	152.90	169.62	629.54	1250.78	02/06/2020	608.92	
008	0004			594.79	245.04	221.64	421.32	1482.79	02/25/2020	125.00	T
008	0004			560.29	271.96	250.72	43.59	1126.56	03/20/2020	20.00	
008	0004			815.08	345.22	337.31	471.86	1969.47	02/27/2020	464.39	T

36 Subtotals for Cycle 008

22378.53 7563.04 7896.88 16999.99 54838.44

Cycle: 15

015	0001			4751.72	8245.65	0.00	0.00	12997.37	06/04/2020	6708.64	O
015	0001			263.72	206.97	161.00	425.09	1056.78	01/13/2020	233.34	T
015	0001			9741.93	4975.95	0.00	0.00	14717.88	06/05/2020	3806.88	O
015	0001			144.22	79.42	119.09	677.74	1020.47	01/10/2020	200.00	T
015	0001			163.81	138.18	233.37	870.39	1405.75	02/24/2020	325.00	T
015	0001			186.91	76.47	119.65	835.29	1218.32	03/03/2020	400.00	T
015	0001			248.88	189.84	125.76	640.14	1204.62	03/03/2020	100.00	T
015	0001			266.32	233.65	180.41	954.00	1634.38	02/13/2020	516.22	T
015	0001			347.42	285.94	200.57	278.37	1112.30	03/12/2020	291.04	T
015	0001			102.92	101.27	79.71	725.99	1009.89	01/17/2020	295.82	T
015	0001			265.71	209.33	459.65	246.32	1181.01	01/21/2020	424.41	O
015	0001			447.02	105.25	79.83	386.98	1019.08	02/10/2020	196.30	T
015	0001			9263.42	9259.47	9194.75	0.00	27717.64	06/16/2020	9401.45	O
015	0001			114.85	99.94	94.25	738.34	1047.38	01/14/2020	107.48	T
015	0002			423.45	278.13	172.06	677.84	1551.48	02/04/2020	238.00	T
015	0002			260.35	190.87	174.21	407.01	1032.44	02/06/2020	189.68	T
015	0002			183.85	210.80	181.24	632.98	1208.87			T
015	0002			225.93	157.51	133.90	564.24	1081.58	01/07/2020	115.00	T
015	0002			28619.43	24104.19	15263.61	0.00	67987.23	06/16/2020	24768.08	O
015	0003			1559.38	1388.24	1618.72	4204.43	8770.77			O

20 Subtotals for Cycle 015

57581.24 50537.07 28591.78 13265.15 149975.24

Cycle: 22

022	0002			543.41	256.37	303.21	0.00	1102.99	03/06/2020	108.44	T
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City of College Park

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Cyc	Rte	Account Name	Home Phone	0 to 30	31 to 60	61 to 90	Over 91	Total	--- Last Payment --- Date	Amount
1 Subtotals for Cycle 022				543.41	256.37	303.21	0.00	1102.99		
Cycle: 25										
025	0001			13970.88	6652.80	0.00	0.00	20623.68	05/14/2020	6652.80 0
1 Subtotals for Cycle 025				13970.88	6652.80	0.00	0.00	20623.68		
79 Grand Totals				94474.06	65009.28	36791.87	30265.14	226540.35		

SELECTION CRITERIA

Minimum Balance:1000.00
A/R Block 1:30
A/R Block 2:60
A/R Block 3:90

Filter:
(category = 'RF' AND end_date IS NULL)

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Cyc	Rte	Account Name	Home Phone	0 to 30	31 to 60	61 to 90	Over 91	Total	--- Last Payment --- Date	Amount
Cycle:		15								
015	0001			202.06	170.89	147.47	622.66	1143.08	02/14/2020	298.53 T
015	0001			181.36	190.12	199.70	595.39	1166.57	02/18/2020	T
015	0001			217.56	259.83	148.78	631.86	1258.03	01/17/2020	258.91 T
015	0003			433.86	417.31	364.73	591.20	1807.10	06/24/2020	400.00 O
015	0003			418.95	466.27	187.61	1453.36	2526.19	02/10/2020	200.00 T
5 Subtotals for Cycle 015				1453.79	1504.42	1048.29	3894.47	7900.97		
5 Grand Totals				1453.79	1504.42	1048.29	3894.47	7900.97		

SELECTION CRITERIA

Minimum Balance: 1000.00
A/R Block 1:30
A/R Block 2:60
A/R Block 3:90

Filter:
(category = 'RC' AND end date IS NULL)

City of College Park

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Cyc	Rte	Account Name	Home Phone	0 to 30	31 to 60	61 to 90	Over 91	Total	3--- Last Payment --- Date	Amount	
Cycle: 1											
001	0002			2005.29	1174.73	0.00	3438.56	6618.58	04/06/2020		T
001	0002			2585.61	1174.10	0.00	0.00	3759.71	04/16/2020	1103.83	
001	0002			27065.28	10864.46	0.00	24212.19	62141.93			O
001	0002			602.32	226.67	0.00	623.23	1452.22	03/09/2020	200.00	T
001	0002			1053.08	598.67	0.00	3668.87	5320.62	01/31/2020	1571.60	
5 Subtotals for Cycle 001				33311.58	14038.63	0.00	31942.85	79293.06			
Cycle: 8											
008	0003			2313.37	1370.61	0.00	0.00	3683.98	04/28/2020	1356.39	
008	0003			628.09	151.93	266.55	267.15	1313.72	02/25/2020	260.68	O
008	0003			2292.70	661.79	1243.23	1398.02	5595.74	03/04/2020	585.43	
008	0003			2185.44	1010.55	0.00	0.00	3195.99	04/28/2020	417.97	O
008	0003			1315.41	299.53	651.68	462.05	2728.67	03/04/2020	500.00	T
008	0003			1909.11	818.55	971.31	1091.10	4790.07	03/04/2020	1300.00	O
008	0003			115.72	57.86	57.86	1686.07	1917.51	12/13/2019	109.00	T
008	0004			19376.25	9769.67	0.00	0.00	29145.92	04/28/2020	13501.88	
008	0004			5891.32	3115.97	3174.63	0.00	12181.92	03/19/2020	3387.20	
008	0004			5233.74	2951.58	0.00	0.00	8185.32	04/28/2020	5083.04	
11 Subtotals for Cycle 008				41261.15	29184.64	6365.26	4904.39	72738.84			
Cycle: 15											
015	0000			1533.55	1493.72	0.00	0.00	3027.27	06/05/2020	1521.32	O
015	0000			417.00	417.00	417.00	1269.63	2520.63			O
015	0000			619.55	619.55	619.55	3783.42	5642.07			O
015	0001			6394.50	12182.85	0.00	0.00	18577.35	06/05/2020	8800.27	O
015	0003			583.41	421.05	376.70	2318.03	3699.19	06/11/2020	621.05	T
015	0003			595.74	505.84	490.39	602.41	2194.38	03/17/2020	644.00	T
015	0003			602.65	467.39	491.06	254.09	1815.19	06/11/2020	1000.00	
015	0003			884.02	546.95	585.04	658.99	2675.00	03/13/2020	1000.11	T
015	0003			243.74	133.78	156.38	541.82	1075.72	03/13/2020	429.75	O
015	0003			1417.09	972.13	1139.97	0.00	3529.19	06/10/2020	1500.00	T
015	0003			4719.61	3215.19	3386.50	0.00	11321.30	05/04/2020	4270.41	O
015	0003			881.62	616.48	36.58	0.00	1534.68	06/11/2020	2000.00	T
015	0004			2433.17	2433.17	0.00	0.00	4866.34	05/04/2020	2433.17	
015	0004			1028.05	862.48	0.00	0.00	1890.53	04/30/2020	542.98	O
015	0004			910.08	691.91	58.27	0.00	1660.26	07/07/2020	350.00	
15 Subtotals for Cycle 015				23263.78	25579.49	7757.44	9428.39	66029.10			

City of College Park

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Cyc	Rte	Account Name	Home Phone	0 to 30	31 to 60	61 to 90	Over 91	Total	--- Last Payment --- Date	Amount
Cycle:	21									
021	0001			32.38	32.38	32.38	1108.96	1206.10	05/04/2020	150.00 0
1 Subtotals for Cycle 021				32.38	32.38	32.38	1108.96	1206.10		
31 Grand Totals				97868.89	59858.54	14155.08	47384.59	219267.10		

SELECTION CRITERIA

Minimum Balance:1000.00
A/R Block 1:30
A/R Block 2:60
A/R Block 3:90

City of College Park

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Cyc	Rte	Account Name	Home Phone	0 to 30	31 to 60	61 to 90	Over 91	Total	--- Last Payment --- Date	Amount	
Cycle:		15									
015	0000			644.00	644.00	0.00	0.00	1288.00	06/04/2020	644.00	O
015	0001			3947.05	3783.93	0.00	0.00	7730.98	06/05/2020	3830.10	O
015	0002			465.38	407.84	337.67	0.00	1210.89	05/05/2020		T
015	0002			3842.89	2596.27	1649.58	0.00	8088.74	06/17/2020	5000.00	O
015	0002			15741.19	11072.93	0.00	0.00	26814.12	06/26/2020	15200.00	O
015	0002			958.48	552.84	0.00	0.00	1511.32	06/02/2020	983.10	
6 Subtotals for Cycle 015				25598.99	19057.81	1987.25	0.00	46644.05			
6 Grand Totals				25598.99	19057.81	1987.25	0.00	46644.05			

SELECTION CRITERIA

Minimum Balance:1000.00
A/R Block 1:30
A/R Block 2:60
A/R Block 3:90

Filter:
(category = 'CC' AND end_date IS NULL)

July 2020 Reconnects						
Customer's Account #	Occupant code	Customer's Name	Date Work-orders were created	Balance Due @ Cut-Off	Amount paid @ Cut-on	Remaining Balance
	Prepared by K.Johnson		Grand Totals	\$ -	\$ -	\$ -

Grand Totals: \$ - \$ - \$ -

March 2020 Reconnects						
Customer's Account #	Occupant code	Customer's Name	Date Work-orders were created	Balance Due @ Cut-Off	Amount paid @ Cut-on	Remaining Balance
	Prepared by T.Smith/K.Johnson					
			Grand Totals	\$ 48,179.51	\$ 45,153.31	\$ 3,026.20

Grand Totals: \$ 48,179.51 \$ 45,153.31 \$ 3,026.20

