



Mayor & City Council

Regular Session Meeting

~ Agenda ~

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

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

Experience College Park
Georgia's Global City

Monday, May 3, 2021

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 April 19, 2021

ACTION:

B. Approval of Workshop Session Minutes dated April 19, 2021.

ACTION:

C. Approval of Budget Meeting Minutes dated April 14 , 2021.

ACTION:

D. Approval of Budget Meeting Minutes dated April 12, 2021.

ACTION:

4. Proclamations, Resolutions, Plaques, and Announcements

A. Presentation of a Proclamation recognizing Coach Gwyn Hayes for his dedication and service to the community and the College Park Lady RimRockers youth girls basketball program by the Department of Recreation & Cultural Arts. See attached Proclamation.

B. Presentation of a Proclamation designating May 16-22, 2021 as “National Public Works Week” in the City of College Park. See attached Proclamation.

- C. Presentation of a Proclamation designating May 2-8, 2021 as “Municipal Clerk’s Week” in the City of College Park. See attached Proclamation.
- D. Introduction of New Employees by Director of Human Resources and Risk Management Dwight Baker.

5. Remarks of Citizens

6. Other Business

- A. Consideration of and action on a request from the Greta Lewis Lupus Foundation (GLLF) to hold a Lupus Awareness Walk and gathering on Saturday, June 12, 2021 from 8:00 a.m. until 3:00 p.m. in front of the College Park gymnasium. See memorandum dated April 28, 2021 from City Clerk Shavala Moore. Also, see attached City of College Park Special Event Form, letter dated March 31, 2021 from Hillman B2 Events & Promotions Founder Christopher Bryant. Ward 1.

ACTION:

- B. Consideration of and action on a request by College Park Recreation & Cultural Arts Department in partnership with the Marquis Grissom Baseball Association (MGBA) for a food truck at Richard D. Zupp Park, Saturday, May 15, 2021 for a "Fun Day" for the baseball players and families in the park. See memorandum dated April 28, 2021 from Director of Recreation and Cultural Arts, Michelle Johnson. Also, see attached City of College Park Special Event Form. Ward 3.

ACTION:

- C. COVID-19 Update. See memorandum dated April 23, 2021 from Director of Human Resources & Risk Management Dwight Baker. Also, see attached supporting documentation.
- D. Update on the Advanced Metering Infrastructure (AMI), billing interface, and other related software. See memorandum dated April 22, 2021 from Director of Power Hugh Richardson. Also, see attached PowerPoint presentation.
- E. Discussion and update on top ten delinquent property tax payers. See memorandum dated April 27, 2021 from Director of Finance & Accounting Althea Philord-Bradley. Also, see attached background information.
- F. Discussion and update on top ten delinquent utility customer accounts. See memorandum dated April 27, 2021 from the Director of Finance & Accounting Althea Philord-Bradley. Also, see attached background information.
- G. College Park Utility Assistance Grant Program Update. See memorandum dated April 28, 2021 from Director of Finance & Accounting Althea Philord-Bradley. Also, see attached supporting documentation.

7. Public Hearings

- A. Consideration of and action on a request to set a Public Hearing to consider a request for a Conditional Use Permit at 1930 Harvard Avenue. A Public Hearing date of May, 17, 2021 is recommended. See memorandum dated April 26, 2021 from City Planner Michelle Alexander. Also, see attached supporting documentation. Ward 2.

ACTION:

- B. Public Hearing to review the Final Development Plan for 5391 West Fayetteville Road. The City Planner recommends approval of the final development plan. See memorandum dated April 28, 2021 from City Planner Michelle Alexander. Also, see attached supporting documentation. Ward 3.

ACTION:

8. Bids, Change Order Requests and Contracts

- A. Consideration of and action on a request for approval of the emergency repair of an existing sanitary sewer line and adjacent manhole located on Jesse A. Dent, Jr. Drive. See memorandum dated April 26, 2021 from Director of Infrastructure & Development Jackson Myers recommending Construction 57, Inc. in the amount of \$122,250.00. Also, see attached supporting documentation. Ward 4.

ACTION:

- B. Consideration of and action on a request for approval of employee benefits renewal for 2021 Benefits Plan Year and authorization for the City Manager to execute carrier and vendor partnership documents. See memorandum dated April 28, 2021 from Director of Human Resources & Risk Management Dwight Baker recommending approval of employee benefits offerings effective July 1, 2021. Also, see attached supporting documentation. This is a budgeted item.

ACTION:

9. Unfinished (Old) Business

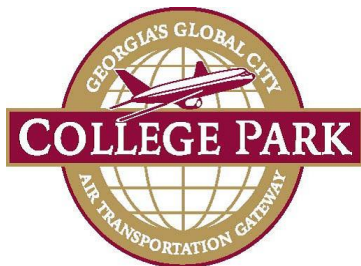
- A. Consideration of and action on a request for approval of an Indoor Smoking Ordinance. See memorandum dated April 26, 2021 from City Planner Michelle Alexander. Also, see attached proposed Ordinance.

ACTION:

- B. Consideration of and action on a request for approval of an Intergovernmental Agreement (IGA) for the provisions of 2021 election services with the Fulton County Board of Elections and Registration. See memorandum dated April 28, 2021 from City Clerk Shavala Moore. Also, see attached proposed IGA. This is a budgeted item.

ACTION:

-
10. New Business
 11. City Attorney's Report
 12. City Manager's Report
 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: 8792

DATE: April 27, 2021

TO: The Honorable Mayor and Members of City Council

THROUGH: Mercedes Miller, Interim Ciity Manager

FROM: Gabrielle Thornton, Deputy City Clerk

RE: Regular Session Minutes dated April 19, 2021

See attached Regular Session Minutes dated April 19, 2021.

Thank you.

ATTACHMENTS:

- RS041921 (DOCX)

Review:

- Gabrielle Thornton Completed 04/27/2021 12:45 PM
- Rosyline Robinson Completed 04/27/2021 1:36 PM
- Mercedes Miller Completed 04/27/2021 2:17 PM
- Mayor & City Council Pending 05/03/2021 7:30 PM

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CITY OF COLLEGE PARK
MAYOR AND CITY COUNCIL
REGULAR SESSION
APRIL 19, 2021

MINUTES

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

Absent: None.

1. Opening Ceremonies.

A. Pledge of allegiance to the flag.

B. Invocation by Chaplain Alexander.

2. Additions, Deletions, Amendments, Or Changes To The Agenda.

ACTION: Councilman Clay moved to approve to add Item 8i, Consideration to provide a grant to IGNITE Resources for \$30,000.00, seconded by Councilman Taylor and motion carried. (All Voted yes).

3. Presentation Of Minutes Of City Council.

A. Regular Session held April 5, 2021.

ACTION: Councilman Clay moved to approve Regular Session Minutes dated April 5, 2021, as presented, seconded by Councilman Taylor and motion carried. (All Voted yes).

B. Workshop Session held April 5, 2021.

ACTION: Councilman Clay moved to approve Workshop Session Minutes dated April 5, 2021, as presented, seconded by Councilman Taylor and motion carried. (All Voted yes).

C. Budget Session held March 29, 2021.

ACTION: Councilman Clay moved to approve Budget Session Minutes dated March 29, 2021, as presented, seconded by Councilman Taylor and motion carried. (All Voted yes).

D. Budget Session held April 1, 2021.

ACTION: Councilman Clay moved to approve Budget Session Minutes dated April 1, 2021, as presented, seconded by Councilman Taylor and motion carried. (All Voted yes).

- 47 4. Proclamations, Resolutions, Plaques, And Announcements.
48
49 A. Recognition of the College Park Recreation Boys & Girls Georgia Recreational Parks
50 Association (GRPA) State Champions and Runner Up.
51
52 Director of Recreation & Cultural Arts Michelle Johnson said we are so excited. Kirkland,
53 do you want to say a quick word?
54
55 Kirkland said thank you for your support, and congratulations to the kids for their hard work
56 with the many challenges that we had, but we were able to come together and have a
57 successful season. Thank you.
58
59 Mayor Motley Broom said we are so proud of you.
60
61 Councilman Allen asked, are we putting it out on the Marquee out front?
62
63 Mayor Motley Broom said it's already out there.
64
65 Director of Recreation & Cultural Arts Michelle Johnson said thank you guys. Good job
66 guys and gals.
67
68 B. Introduction of Interim Chief of Police Thomas Kuzniacki.
69
70 Interim City Manager Mercedes Miller introduced Interim Chief of Police Thomas Kuzniacki.
71 He will be filling in while we do a national search for a Police Chief.
72
73 Interim Chief of Police Thomas Kuzniacki said it is an honor and a pleasure for you to consider
74 me, after being 10 years out of police work, but my strategies haven't changed. We treat
75 every citizen with respect and earn their respect. We are working together with the
76 community to solve some of the issues we are facing. I will work hard, until a new chief is
77 selected. So, thank you.
78
79 Mayor Motley Broom asked, any feedback from Council?
80
81 Councilman Allen said thank you very much for stepping forward and helping out.
82
83 Interim Chief of Police Thomas Kuzniacki said you're welcome.
84
85 Councilman Clay said it is good to have someone who is experienced and knows the City
86 and has the respect of a lot of citizens. Thank you for stepping up to the plate.
87
88 Interim Chief of Police Thomas Kuzniacki said thank you.
89
90 5. Remarks Of Citizens. (Read into the record by City Clerk A-L)
91

92 a. "I am asking the City Council to please consider renewing the professional services
93 contract with Ignite Resource Center. The Center is available to those who need
94 resources as well as a means for others who want to volunteer their time or donate
95 cash or in-kind items to their neighbors. Ignite has been a beacon of light to
96 members of our community for the past 2 years and this funding will give it an
97 opportunity to continue to do so with less financial stress in 2021-2022.

98
99 When Ignite Resource Center asks for assistance to fund a project or to help
100 community members I trust their word that the call is genuine because of the
101 Center's transparency and its dedication to every person who is touched by their
102 outreach. I have volunteered with Ignite since 2020 and have seen first-hand the
103 enormity of the impact the Center has made on the lives of the people from utility
104 assistance; to temporary housing; to grocery dropoff for homebound senior
105 citizens; to a drive-up resource fair during the peak of Covid-19 where medical
106 information was given, free Covid-19 testing was done, and masks and food were
107 distributed to citizens far and wide.

108
109 Ignite Resource Center is trusted by College Park residents who know that when
110 Jamelle McKenzie sends out a call for help and that project is sidelined she will be
111 open and honest about the status of those donations. Jamelle goes a step further
112 and will ask donors what they would like to be done with their funds instead of
113 taking the liberty of assuming Ignite can absorb the donation into another project
114 should a donor want their monies returned.

115
116 The Center deserves another opportunity in fiscal year 2021-2022 to be funded
117 by the City of College Park. The professional services contract will help Ignite to
118 continue to serve the community not only as a resource center to help those in
119 need but also to stand as a beacon of transparency and hope to residents who
120 may be disillusioned at this time by the challenges we are all facing. I am asking
121 the City Council to please consider renewing the professional services contract
122 with Ignite Resource Center.

123
124 Respectfully,

125
126 Dr. Leithea Williams, Captain, USAF Retired

127
128 b. Dear College Park City Council, I recently became a board member of Adullam
129 Ministries which houses the Ignite Resource Center. Ignite has been an
130 unfaltering support in the College Park community at every turn. It has provided
131 food, clothing, job referrals, masks and an abundance of other resources, that

absent its support, would be nonexistent. In short, it has been its brother's keeper and that "brother" has been the whole College Park community. There should be no question that its funding should be continued. Who else is providing these services for our citizens in the magnitude that Ignite. Honestly, it should be a yearly line item. It has become the premier Community resource agency. Please prioritize this agency and don't place its balance in the future annually. Please consider it a required community resource.

Thank you kindly,

Sylvia A. Pace

- c. Patricia Moore, 2633 Brandon Rd, College Park, Ga. The Ignite, have been a Great experience with the Senior Citizens with lunches, Warm Blankets the ignite have done Many more Blessing things. The Value the Ignite to College Park Ignite care and there interest in the Senior Citizens needs. The city council should vote in favor Of continuing the city contract with Ingnite because the important Of the Senior citizens disability and Needs.

Sincerely

Thanks

- d. To Whom It may concern, My name is Willie L. Russell a 41 year resident of 4435 White City Rd. College Park, GA. I am a retired citizen with kidney failure. If it was not for organizations such Ignite Resource I would not feel cared or supported. My life has changed being older retired and not able to do the things I once was able too. This organization give me hope for the future, knowing there are people who still care and have a heart to help those in need. They have provided me with meals, homemade throws and just to name a few. I am asking you to remember that we need these organizations. If you keep living you will be a senior citizen one day and I hope their will be organizations around to aid you in your Golden years.

Respectfully,
Willie L. Russell

- e. Good afternoon, My name is Karla Sutherland. I reside at 2478 Odell Way College Park, GA. I am submitting this document on behalf of Ignite College Park Resource Center, for reading during the public comment portion of tonight's City Council meeting.

Thanks and have a great day!

- f. ZENA RAE COLEMAN
2264 PARKVIEW CIRCLE

175 COLLEGE PARK, GEORGIA 30337

176

177 Good evening Mayor and Council,

178

179 I would like to ask that you continue funding for the Ignite Resource Center for fiscal
 180 year 2020-21. Ignite has provided a service that has been lacking in our community. For
 181 the first time, we have an organization we can refer people in need. For years, people in
 182 dire straits have approached many of us in the business community for assistance. While
 183 we have been able to help occasionally, we now have a resource that can provide them
 184 with assistance and has the knowledge of what resources are available. People in crisis
 185 need immediate help which can only be provided by the one resource we have available
 186 in our community. It is such a blessing to be able to send those in need to Ignite and
 187 know they will be treated with dignity. If not for Ignite, during the Covid epidemic our
 188 seniors would not have had fresh foods and a sense of caring and not being alone. Ignite
 189 reached out and helped people in ways we as a community never knew. Single mothers
 190 with small children who had no place to go have been able to obtain help with housing
 191 and food.

192

193 Ignite has provided food drives, provided masks to schools and the community as well as
 194 a host of other humanitarian assistance.

195

196 This organization was able to bring our residents together in a spirit of giving regardless
 197 of their political or racial divides. An example would be providing assistance to those who
 198 tragically lost their homes due to fire.

199

200 We need this resource!!! Please vote to provide financial assistance to this worthwhile
 201 service organization.

202

203 Thank you for your consideration.

204

205 g. I am Barbara B. Russell and I reside at 4435 White City Road College Park, GA. 30337. I
 206 have lived at this residence for 41 years. When we moved we were a young couple with a
 207 small child. We have enjoyed our lives here because of the support and caring
 208 people. Now that we are retired and considered senior citizens of our community. We
 209 are truly blessed to have organizations who care and support our needs. One specific
 210 organization is Ignite Resource Center. We have been blessed with meals, handmade
 211 throws, gift cards and just to know we are cared about. This group has been our Guardian
 212 Angel. If these organizations are not supported, then we the seniors feel lost and not
 213 cared about. I am asking that whoever is in charge of making sure these organizations
 214 continue their good work. We are mothers, fathers, sisters, brothers and citizens who
 215 help to make these caring organizations possible. So in the name of common
 216 sense, support these people, they give us hope.

217

218 Thanking you in advance for your support, consideration, and blessing in our effort to
 219 keep College Park thoughtful and a caring place.

220

221 h. Mayor and Council, we are in favor of renewing the city of College Park’s service
222 contract with Ignite Resource Center for the upcoming 2021-2022 fiscal year.

223
224 Residents of College Park historically have looked to the city for help when they run into
225 financial difficulties. I do not see this situation changing (especially during these trying
226 times).

227
228 In years past, these calls were fielded by city staff members who despite their best efforts
229 had neither the time or detailed expertise in this arena to help these residents.

230
231 In 2019 Mayor and Council made the decision to contract with Ignite Resource Center to
232 provide referral services for our citizens. This decision was made to better accomplish
233 the goal of helping citizens in need more efficiently and more cost effectively.

234
235 It has proven since 2019 to be more than up to this task! They have done so much for
236 so many! The reports presented to you are proof of this.

237
238 I urge you to renew this contract as requested in Ignite’s presentation. Otherwise, the
239 needs of our residents will go unmet or city employees will be inundated with requests
240 for help at a time when they should be focused on their primary city jobs!

241
242 Thank you for your consideration.

243
244 Eileen Murphy
245 Tom Coleman
246 1993 Cambridge Ave
247 College Park, GA 30337
248

249 i. Good Evening Mayor and Council of College Park, Georgia, I have had nothing but
250 heartfelt and Self fulfilled experiences from my involvement with the Ignite
251 Resource Center. The vastness of my being fulfilled through my labor
252 intensive opportunity to see those in need here in the College Park Community be met
253 under the umbrella of the Ignite Resource Center. This Entity has
254 provided: Food/Meals for those that were hungry, Drink for those that were thirsty,
255 Gave bed to those that found themselves homeless, Clothes for the ones that found
256 themselves shivering from the lack of Clothing, Visitation for those who were sick and
257 imprisoned.

258
259 IGNITE, certainly fulfills what our LORD has commanded us as His children to do as
260 outlined in Matthew 25:31-40. These deeds have been expressed through various means.

261
262 It is my plea for the Mayor and Council to continue to fund IGNITE in some manner
263 going forward in order to keep the doors and windows open to the flow of blessings that
264 will come from our heavenly Father that gives liberally.

265
266 Warmest Regards,

267 April W. Wyatt
268 404.403.9884

269
270 j. Good evening. I would like to express my appreciation for the efforts of Ignite.
271 Please keep up the good work taking care of the seniors in the community. I
272 appreciate the generosity and dedication of everyone involved.

273
274 Thanks,
275 Ingrid Carmichael
276 2626 Brandon Road
277 College Park, GA 30337

278
279 k. Coco Bright, 2623 Brandon Rd.

280
281 Greeting, Mayor, Council, city officials. I come tonight with a very special
282 comment in regards to Ignite Non Profit of College Park. This program
283 has assisted Many community persons throughout the different wards, and
284 especially during this pandemic. the program provided lunch for seniors to ensure
285 they had at least one meal a day. in addition, the christmas toy giveaway for as
286 many of the kids city wide. they provided the link for our citizens for utility
287 assistance. there were and now programs going on and active as I speak.

288
289 I feel the Ignite program have made a very positive impression for the City of
290 College Park displaying respect and responsibility. sincere, thank you.

291
292 l. Hello and good evening to everyone out there. I am coming here to talk about ignite and
293 her services provided to college park. What exactly did she do in 2020.?? She had a whole
294 event on Godby road and blamed the old food on two chains and his non profit. What else
295 did she do though in 3020. I will wait. Also. How can a pastor to the police be on the
296 board for bida and use money from my city to fund her non profit to. Is that a conflict???

297 When the old chief meadows was in office he made it to where the chaplains get paid to.
298 Nobody is talking about that tho. We should be more focused on the residents and the staff
299 that run this city and not the people that only come around when they need money from
300 college park... in my honest opinion. She just ain't right. Ask yourself where did she come
301 from and who sent her. Imma start my own foundation and beg for money too since it's
302 so easy these days..." Lisa Hawkins

303
304 City Clerk Shavala Moore said those are all the email comments. The others are Jamelle
305 McKenzie, Eleanor Cornelius, and Stanley Muhammad.

306
307 Ms. McKenzie deferred her time to Ms. Cornelius.

308
309 m. Ms. Eleanor D. Cornelius, 2625 Lakeshore Drive, College Park, GA. I have been a
310 resident of this great city for 36 plus years. Today I am here advocating for the IGNITE
311 Resource Center. I have volunteered with the organization since its inception. I have

312 witnessed the many resources that have touched many residents in and outside of this
 313 city. During the initial start of the pandemic in March of 2020, IGNITE Resource Center
 314 distributed many lunches, grocery, and face masks. The Center helped Councilman
 315 Taylor distribute toys and gifts to over 40 families in his ward at Christmas, courtesy of
 316 Central Station and IGNITE volunteers. I believe this organization is a valuable
 317 commodity for College Park, and that the Mayor & Council should support
 318 wholeheartedly for the organization to continue to serve this city. Thank you for your
 319 listening ears.

- 320
- 321 n. Ms. Jamelle McKenzie said we still have slots open for senior citizens that would like to
 322 be a part of the Senior Dignity Program, if you would like to have 5 meals once a week
 323 delivered to you and vaccine travel vouchers, please give us a call at **770.702.0522**. And
 324 we are still accepting businesses that would like to have summer interns for the Birthright
 325 Teen Program. This Thursday there will be an on-line open house orientation session for
 326 our businesses that would like to entertain or to host an internship for 9 weeks. Our
 327 program is actually paying for those students to intern at your business. So, call
 328 **770.702.0522** and we will get you set up. Thank you very much. And thank you Mayor
 329 & Council for your support.
- 330
- 331 o. Mr. Stanley Muhammad read from Mark 10:43 and from Article 5, Code of Ethics,
 332 Section 273 of the City of College Park. This government in the City of College Park is
 333 no longer a true servant of the masses of the people. It has become the servant of those
 334 who are buying its votes and its allegiance in the name of democracy. The masses of
 335 College Park are black people. Eighty-five percent of College Park is black. Jesus said,
 336 he shall know the truth, and the truth shall set you free.

337

338 The residents of College Park are bound by the lies of Mayor & Council and must be set
 339 free. Why did you Mayor & Council and Interim City Manager violate the protocol of
 340 this city, in overlooking a qualified black deputy chief of police when your unqualified
 341 chief of police, yours not ours, Mr. Williford was compelled to resign? You all elected
 342 to violate protocol. You violated your oath of office, and neglected to be responsible to
 343 the people who pay your salary with our tax dollars, when you took a white man from
 344 Historical Ward 1 named Mr. Kuzniacki. Mr. Kuzniacki never had a good relationship
 345 with the black community. Mr. Kuzniacki was terminated from the College Park Police
 346 Department. He was intoxicated on Old National and getting into a fight and arrested by
 347 Fulton County Police. And then he was fired, terminated from the College Park Police
 348 Department. And Mr. Kuzniacki, if you want to know the truth, he was Interim Chief of
 349 Police before, but he quit. What qualifies him? Is it because he is white? And what
 350 disqualifies our current qualified Deputy Chief of Police who is supposed to be the
 351 Interim Chief of Police? Is it because she is black?

352

353 In addition, you all unlawfully adopted an unethical Ethics Ordinance 2020-05. This
 354 Ethics Ordinance, brothers and sisters and community, is fraudulent. You never had an
 355 open meeting to actually adopt that ordinance. You never had an open vote and showed
 356 the people what is in that Ordinance. What is in the Ordinance? It's a Judas. You pay
 357 one person, a hearing officer, you paid them our tax dollars. We have a problem with

358 you. We have an ethics problem with you for one person you paid, who the City Manager
 359 pays, that's a Judas, because they actually are going to do your bidding, as they did with
 360 mine. I had a complaint against all of you. But you changed illegally, the Ordinance.
 361 And you claim one person whom you pay. He who pays the piper calls the tune. I'll see
 362 you all in court before Pontius Pilate in the very near future. Thank you. May God bless
 363 you.

364
 365 City Clerk Shavala Moore said I have no others that signed in.

366
 367 Mayor Motley Broom said we have 1 minute to finish things up for those that did not
 368 have an opportunity to sign in and to speak their peace. Mr. Hicks, let me know if you
 369 see anyone.

370
 371 Mr. Hicks said I see 55 Chevy. You can unmute.

372
 373 p. Mr. Henry Freeman said you are thinking of building 3 houses in the flood zone. And
 374 there is already a problem down here with it flooding. It is at the corner of Cambridge
 375 and Atlanta Street. Has the Environmental Protection Agency been involved in this
 376 yet? Because there is already a problem, and you have exposed sewer lines and
 377 possibly a gas line exposed now, from the water that is already coming down from
 378 there. And you are wanting to put 3 houses in a flood zone. I am totally opposed to
 379 that, and I just need to know what my next move needs to be.

380
 381 Mayor Motley Broom said Mr. Freeman, we generally do not respond to public
 382 comment. But our City Manager can reach out to you with any concerns, if we can get
 383 your information.

384
 385 Mayor Motley Broom asked, anyone else?

386
 387 There were no further comments.

388
 389 6. Other Business.

390
 391 A. Consideration of and action on a request from the Greta Lewis Lupus Foundation (GLLF)
 392 to hold a Lupus Awareness Walk and gathering on Saturday, June 12, 2021 from 8:00 a.m.
 393 until 3:00 p.m. in front of the College Park gymnasium. Ward 1.

394
 395 City Clerk Shavala Moore said this is from Greta Lewis Lupus Foundation, and she is on the
 396 line along with Mr. Bryant.

397
 398 Mayor Motley Broom asked, does the Body have any questions regarding this event?

399 Councilman Clay said I do. There was no information provided as to what the route would
 400 be, nor do we have a good feel for what resources are going to be required from the City. So,
 401 I'm not sure how we can approve this, if we do not have the details.

402

403 Mayor Motley Broom said let's see if Ms. Lewis and Mr. Bryant can answer some of the
404 questions that you have Councilman Clay.

405
406 Mr. Bryant said we do have a policy for this. This is the second occurrence of this event. It
407 has been done prior to last year. All the information was submitted in a timely manner. We
408 met with Terrence and the Chief of Police. This year with Terrence no longer there, we wanted
409 to get an understanding of how do we start this process off the right way. Last year that wasn't
410 necessarily the case. Ms. Miller assisted me in the process of approval of my request. I will
411 make a point to assemble the document from last year and make any updates, and I will get
412 that out by 9:00 tomorrow morning. However, I can go over the elements of the event. The
413 event is scheduled for June 12, 2021. The walk will start at 9:00 a.m. starting from City Hall.

414
415 Mr. Bryant discussed last year's event.

416
417 Mayor Motley Broom asked, have you filled out a special events request for a permit for this
418 event?

419
420 Mr. Bryant said we have not.

421
422 Mayor Motley Broom said we need to reconsider this at our next meeting then, because if it
423 has not gone through all the departments for evaluation, then I don't necessarily want to get
424 into a conversation that a lot of those questions will be answered through that process.

425
426 Mr. Bryant said that makes sense.

427
428 Mayor Motley Broom called for a motion to reconsider the item.

429
430 **ACTION:** Councilman Clay moved to defer a request from City Clerk Shavala Moore for the
431 Greta Lewis Lupus Foundation (GLLF) to hold a Lupus Awareness Walk and
432 gathering on Saturday, June 12, 2021 from 8:00 a.m. until 3:00 p.m. in front of the
433 College Park gymnasium, until the next Regular Session of Mayor and Council to be
434 held on May 3, 2021, seconded by Councilman Taylor and motion carried. (All
435 Voted yes).

436
437 B. Update on Governor Kemp's Executive Order regarding COVID-19.

438
439 Fire Chief Wade Elmore said on April 8, 2021 Governor Kemp rolled back many of the
440 COVID-19 restrictions that were in place since last year. His executive order includes some
441 guidelines that have been in place, and the shelter in place requirements. This went into effect
442 April 8, 2021, and it will last through April 30, 2021. Governor Kemp signs his executive
443 order every 30 days. It also reduces the remaining distance requirements for restaurants, bars,
444 movie theaters, and fitness class centers that been using to space out their patrons. The
445 distance is going from 6 feet to 3 ½ feet. The executive order will remove the ability of law
446 enforcement to cite establishments for not complying with the executive order.

447 The other orders extend Georgia's Public Health State of Emergency through the end of April,
 448 and it will allow state agencies and employees to get a COVID vaccine without having to use
 449 their annual sick leave.

450
 451 Fire Chief Wade Elmore said we are encouraging Georgians to get their COVID vaccines. I
 452 want everyone to continue to use their masks. Practice social distancing and wash your
 453 hands and sanitize your hands. The Georgia State Guidelines and the CDC Guidelines are
 454 still as they were 6 months ago. The Governor is relaxing some of those restrictions with
 455 this executive order. That is it. Any questions?

456
 457 Councilman Gay said I noticed on the news that you don't need an appointment for the
 458 Mercedes Benz vaccination. Is that the case for our Arena?

459
 460 Fire Chief Wade Elmore said no, it is not. They did that with the Mercedes Dome, but for
 461 the other 2 sites, the GICC and the one up in Alpharetta, you still have to make an
 462 appointment.

463
 464 Mayor Motley Broom said the Mercedes Benz Stadium is in conjunction with the federal
 465 government. They can do 42,000 shots a week. It's massive numbers. But yes, it is open,
 466 and people should get their vaccination.

467
 468 Mayor Motley Broom asked, if the Governor ends the State of Emergency, would that mean
 469 that we would have to meet in person? His executive order expires next week.

470
 471 City Attorney Winston Denmark said it likely would. I would want to double check to make
 472 sure that the City could not, under its own state of emergency, continue in a virtual setting.
 473 I don't think that is the case, but I will have to confirm that.

474
 475 Mayor Motley Broom said follow up on that and let us know.

476
 477 C. Discussion and update on top ten delinquent property tax payers.

478
 479 Mayor Motley Broom asked, any questions for Althea on 6C or 6D?

480
 481 There were no questions on this item.

482
 483 D. Discussion and update on top ten delinquent utility customer accounts.

484
 485 There were no questions on this item.

486
 487 E. College Park Utility Assistance Grant Program Update.

488
 489 Director of Finance & Accounting Althea Philord-Bradley said we are now accepting
 490 applications for the utility assistance grant until May 21, 2021. Only residents who have not
 491 previously applied or received the utility assistance grant are eligible to apply. Come to City
 492 Hall and fill out a contact form. Once the contact form is completed, someone will contact

493 you by phone or email to set up an appointment with you to assist you with filling out the
 494 application and to see that you bring all the appropriate documents so we can have more
 495 control over the process and what they are submitting and making sure that we get those
 496 done in a timely manner. Any questions?

497
 498 There were no questions.

499
 500 7. Public Hearings.

501
 502 A. Consideration of and action on a request to set a Public Hearing to review the Final
 503 Development Plan for 5391 West Fayetteville Road. Ward 3.

504
 505 City Planner Nikki Washington said this is a request to set a public hearing for May 3, 2021.
 506 This PD zoning was a parcel that was annexed into the city and rezoned to planned
 507 development in early 2020. I know a lot has happened since then. They came before Council
 508 in October 2020, and they asked for that 6-month extension, and that was granted by Council,
 509 and now they are ready. Some of these documents were attached to this. The final packet
 510 will be ready for May 3, 2021. Any questions?

511
 512 There were no questions.

513
 514 **ACTION:** Councilman Allen moved to approve a request from City Planner Michelle Alexander
 515 to set a Public Hearing to review the Final Development Plan for 5391 West
 516 Fayetteville Road on May 3, 2021, seconded by Councilman Clay and motion carried.
 517 (All Voted yes).

518
 519 8. Bid, Change Order Requests And Contracts.

520
 521 A. Consideration of Property and Casualty Insurance renewal.

522
 523 Director of Human Resources & Risk Management Dr. Dwight Baker said this is a request
 524 for Council to approve the vendor recommendation for the Property & Casualty Insurance for
 525 2021-2022 claim year. Mr. Princeton Brooks will share information, and we will open it up
 526 for questions once he is done with his presentation.

527
 528 Mr. Brooks said this year's renewal did present some new challenges. I would like to
 529 commend Dwight Baker for his efforts to ensure we had every resource necessary to deliver
 530 an outstanding quotation for the 2021 policy term. 2020 presented great difficulty for the
 531 insurance industry between COVID-19 and the civil unrest that swept the country. We are
 532 seeing 12 to 15 percent rate increases with the current marketplace.

533
 534 Mr. Brooks said the City's current provider Liberty Mutual was not able to release renewal
 535 terms for the City's public official's liability, nor the law enforcement liability due to loss
 536 experience. Subsequently, our brokerage began a third-marketing effort and approached 25
 537 different insurance carriers before securing terms with Trigone Argonaut at just a 3 percent
 538 increase. The renewal offer from Liberty Mutual came in at just over 24 percent with law

539 enforcement lines driving the increase. The City's total cost of insurance is down a quarter
 540 of a million dollars based on the premium that Liberty Mutual's renewal came in at
 541 \$990,000.00 as well as \$276,000.00 for the GICC. We do find these renewal terms to be
 542 exceptional with the current conditions of the market. Questions?

543
 544 Mayor Motley Broom asked, any questions from the Body?

545
 546 Councilman Clay said I believe we were going to omit one item in the discussion tonight,
 547 Mayor.

548
 549 Mayor Motley Broom said yes. We are going forward with approval of it without the cyber
 550 component. Is there a motion to do so?

551
 552 **ACTION:** Councilman Clay moved to approve a request from Director of Human Resources &
 553 Risk Management Dwight Baker for the Property and Casualty Insurance Renewal,
 554 and that the cyber security insurance is not included, seconded by Councilman Taylor
 555 and motion carried. (All Voted Yes).

556
 557 B. Consideration of and action on request for approval to utilize Slavin Management
 558 Consultants for a Police Chief national search and to authorize the Human Resources
 559 Director to negotiate an agreement with Slavin Management Consultants with
 560 substantially the same terms as the City's form services agreement.

561
 562 Director of Human Resources & Risk Management Dr. Dwight Baker said this is a
 563 recommendation that Mayor & Council's approve a proposal agreement with Slavin
 564 Management for the next recruitment for a Police Chief. I have Mr. Slavin on the phone.

565
 566 Mayor Motley Broom asked, are there any questions for Dr. Baker or Mr. Slavin?

567
 568 Councilman Allen said the maximum amount we will be spending is \$22,000.00.

569
 570 Director of Human Resources & Risk Management Dr. Dwight Baker said \$22,822.50.

571
 572 Councilman Clay said I got all my questions answered in advance. I'm good.

573
 574 **ACTION:** Councilman Clay moved to approve a request from Interim City Manager Mercedes
 575 Miller and Director of Human Resources & Risk Management Dwight Baker to
 576 utilize Slavin Management Consultants for a Police Chief national search and to
 577 authorize the Human Resources Director to negotiate an agreement with Slavin
 578 Management Consultants with substantially the same terms as the City's form
 579 services agreement, seconded by Councilman Gay and motion carried. (All Voted
 580 yes).

581
 582 C. Consideration of and action on a request for approval of revisions to the Agreement
 583 between the City of College Park and Fincher Denmark, LLC for City Attorney services.
 584

585 Interim City Manager Mercedes Miller said I have attached a new contract for Fincher
586 Denmark. And during these COVID times, they are reducing their pricing by \$10,000.00, so
587 we are seeking approval.

588
589 Mayor Motley Broom asked, any questions?

590
591 Councilman Allen said on packet page 539, the amount in Section B, it's got 27, it should be
592 thousand. I think you need another zero in that.

593
594 Interim City Manager Mercedes Miller said yes, sir, you're correct.

595
596 Councilman Allen said that's the only thing I had.

597
598 Councilman Clay said I'm good.

599
600 **ACTION:** Councilman Gay moved to approve a request from Interim City Manager on revisions
601 to the Agreement between the City of College Park and Fincher Denmark, LLC for
602 City Attorney services, seconded by Councilman Clay and motion carried. (All
603 Voted yes).

604
605 D. Consideration of and action on a request to grant approval to the Georgia Department of
606 Transportation (GDOT) to fully fund and install a new safety pedestrian crossing on Old
607 National Highway (SR 279) north of the I-285 westbound exit ramp at no cost to our city.
608 Wards 2 & 3.

609
610 **ACTION:** Councilman Gay moved to approve a request from Director of Infrastructure &
611 Development Jackson Myers for the Georgia Department of Transportation (GDOT)
612 to fully fund and install a new safety pedestrian crossing on Old National Highway
613 (SR 279) north of the I-285 westbound exit ramp at no cost to our city. Also, approval
614 for the Mayor to sign the request for traffic signal, seconded by Councilman Clay and
615 motion carried. (All Voted yes).

616
617 E. Consideration of and action on a request for approval of improvements to the intersection
618 of Rugby Avenue at Washington Road. Ward 1.

619
620 Director of Infrastructure & Development Jackson Myers said we are working off of these
621 grants and also working off of accidents. And we want to try to come up with a public
622 safety plan to slow down some of the accidents in that area. I want to redirect that
623 intersection so it is more of a 90 degree instead of a 45 degree. It is hard for passengers to
624 look to the right coming onto Washington. We feel that it will be around \$15,000.00 to
625 help redo that. We will try to utilize some of our Public Works workforce to help us with
626 lowering the cost.

627
628 Director of Infrastructure & Development Jackson Myers said one of the other problems at
629 that intersection is the power poles. That is where a bunch of our cost is coming from if we
630 may have to reset the power pole and move it back with the intersection. So, when they are

631 looking towards Camp Creek Parkway, Herschel Road and that area, it will help when the
632 cars come up to that intersection.

633
634 Councilman Clay asked, are those our poles?

635
636 Director of Infrastructure & Development Jackson Myers said yes.

637
638 Councilman Clay said we've had a lot of issues there. People pulling in and people pulling
639 out at high speed because of the angle. We have tried putting out candle sticks. They have
640 been out there for several years. They help a bit, but the intersection really needs to be
641 transformed so it is at the right angles, rather than at a slant. I will move to approve.

642
643 Mayor Motley Broom asked, where is the money coming from?

644
645 Director of Infrastructure & Development Jackson Myers said we were going to see if there
646 is some money that has not been spent in Public Works and work from there.

647
648 Mayor Motley Broom asked, and if there isn't?

649
650 Director of Infrastructure & Development Jackson Myers said then we have to come back in
651 the next fiscal year after July 1, 2021 to find some money to fix this intersection.

652
653 Mayor Motley Broom said I think we all agree that the need is there.

654
655 **ACTION:** Councilman Clay moved to approve a request from Project Engineer Bernard
656 Kendrick on improvements to the intersection of Rugby Avenue at Washington Road,
657 seconded by Councilman Gay and motion carried. (All Voted yes).

658
659 F. Consideration of and action on a request for approval of the development of two temporary
660 golf holes (holes 1 & 2) at the College Park Municipal Golf Course located at 3711
661 Fairway Drive. Ward 2.

662
663 Director of Economic Development Artie Jones said we are building homes on the College
664 Park Golf Course on the north west portion of hole Nos. 1 and 2. It was discussed that we
665 would have to shut the golf course down from 6 to 9 months to build the new 2 golf holes, but
666 staff has come up with a way to build 2 temporary holes so that the golf course would not
667 have to close. And the new holes would be constructed without interfering with the operation
668 of the golf course. It is \$22,600.20 to build the 2 temporary holes. The time frame is April
669 26, 2021 to the end of June. Any questions?

670
671 Councilman Gay asked, did you allow enough money for a sprinkler to keep the grass
672 watered?

673
674 Director of Economic Development Artie Jones said the sprinklers exist with the
675 temporary holes. It's just a matter of moving over the holes and the Tees for those holes.

676 But the new golf greens we are going to construct, we will have to put new sprinklers in for
677 those particular areas.

678
679 Councilman Allen said that's a great price for the 2 holes. I would have expected it to be a
680 lot more.

681
682 Councilman Clay said it's a no brainer. If we don't do this, we shut down the golf course. I
683 would assume that we would actually lose money, if we shut down the golf course compared
684 to the \$22,600.20 that we are spending here.

685
686 Director of Economic Development Artie Jones said yes, sir.

687
688 Councilman Clay said there is a cost avoidance.

689
690 Director of Economic Development Artie Jones said the \$22,600.20 will come from the
691 General Fund, but once we close on the property, we would be able to fill that void. But we
692 need to get those holes done before we close on the property, or the golf course would have
693 to actually shutdown.

694
695 **ACTION:** Councilman Allen moved to approve a request from Director of Economic
696 Development Artie Jones, III on the development of two temporary golf holes (holes
697 1 & 2) at the College Park Municipal Golf Course located at 3711 Fairway Drive,
698 seconded by Councilman Clay. Councilman Allen voted yes. Councilman Clay
699 voted yes. Councilman Gay voted yes. Councilman Taylor opposed. Motion passed.

700
701 G. Consideration of and action on a request for approval of an agreement between the City
702 of College Park and Go Georgia Arts, Inc. to support the designed mural on the retaining
703 wall of Park N Fly (south end of Main Street, corner of Main Street and Lee Street). Ward
704 1.

705
706 Councilman Gay asked, are the cyclists included in the art to pay homage to the people that
707 ride up and down?

708
709 Main Street Manager Renee Coakley said yes, sir.

710
711 Councilman Allen said I want to thank the committee for their persistence.

712
713 Main Street Manager Renee Coakley said I will tell them. Thank you, sir.

714
715 Councilman Clay said first of all, there was no review by legal of the contract.

716
717 Main Street Manager Renee Coakley said that is because legal actually wrote the contract for
718 the mural. And Danielle Matricardi from the attorney's office is the one who rewrote the final
719 contract that you have.

720

721 Councilman Clay said on digital page 568, which is packet page 568, under the
 722 reproduction rights, the whole area of intellectual property and reproduction, I have a very
 723 simple question. Suppose we really love that mural, and we say, you know, we'd like to use
 724 that mural somewhere else. We are going to take a photograph of it. We are going to
 725 submit it to a computer-generated scheme that will allow us to paint it on another wall
 726 somewhere else, the side of the building. Where in the intellectual property rights does it
 727 preclude or allow that? Because I can't find it.

728
 729 City Attorney Winston Denmark said I'm struggling to find it right now. The short answer
 730 is, yes, we do have that ability, and there is a specific provision that says we can reproduce it
 731 and make copies of it.

732
 733 Councilman Clay said it says we can put it on flyers and the like, and we can move it. Can
 734 we have 5 of them at each gateway of the city, for example?

735
 736 Mayor Motley Broom asked, why would we want to do that?

737
 738 Councilman Clay said Mayor, I don't want 5, but I am just asking the question.

739
 740 Mayor Motley Broom asked, why would we want to do that, because we are trying to place
 741 make here in part of this. We are trying to say that you are somewhere unique, and you are
 742 in a specific place in College Park.

743
 744 Councilman Clay asked, what if we wanted to put it on the gateway signs into the city?
 745 That has been on the books for years. What if we wanted to have an almost symbol on there
 746 so it's a reminder that this is the place where you are going to see the mural on the wall?
 747 I'm just asking the question whether we can do it or not.

748
 749 City Attorney Winston Denmark said I believe we can. I am struggling to find the provision
 750 in the contract. We don't specifically itemize that in a specific way to say we can reproduce
 751 it to scale, or how many times we would like.

752
 753 Councilman Clay said your legal opinion is we can do it, if we should ever want to do it.

754
 755 City Attorney Winston Denmark said yes.

756
 757 Councilman Clay said if we wanted to move it down the street and keep the same place
 758 roughly, as the Mayor mentioned, we have the ability to do that; that is clear from the
 759 contract. I just wanted the other part that wasn't clear. That's all I had.

760
 761 **ACTION:** Councilman Gay moved to approve a request from Economic Development Director
 762 Artie Jones, III on an agreement between the City of College Park and Go Georgia
 763 Arts, Inc. to support the designed mural on the retaining wall of Park N Fly (south
 764 end of Main Street, corner of Main Street and Lee Street), seconded by Councilman
 765 Clay. Councilman Gay voted yes. Councilman Clay voted yes. Councilman Allen
 766 voted yes. Councilman Taylor opposed. Motion passed.

767 H. Consideration of and action on a request for approval to renew the email archiving software
768 protection service for one (1) year.

769
770 **ACTION:** Councilman Clay moved to approve a request from Chief Information Officer
771 Michael Hicks to renew the email archiving software protection service for one (1)
772 year, seconded by Councilman Taylor and motion carried. (All Voted yes).

773
774 I. Consideration of and action on a Contract Agreement to provide a grant to IGNITE
775 Resources for \$30,000.00.

776
777 Councilman Clay said I move to approve.

778
779 Councilman Gay said I move for \$45,000.00.

780
781 Mayor Motley Broom asked, Councilman Clay what is your motion?

782
783 Councilman Clay said my motion is to approve what they asked for. And they have done an
784 incredible job, and they have managed to raise additional money to leverage our money. And
785 I would normally be very inclined to increase the amount, but things are tight.

786
787 Mayor Motley Broom asked, where are we getting the money from?

788
789 Councilman Gay said the General Fund.

790
791 Mayor Motley Broom said we have taken \$52,000.00 out of the General Fund tonight.

792
793 **ACTION:** Councilman Clay moved to approve a Contract Agreement with IGNITE in the
794 amount of \$30,000.00, seconded by Councilman Gay and motion carried. (All Voted
795 yes).

796
797 9. Unfinished (Old) Business.

798
799 A. Consideration of an Indoor Smoking Ordinance regulating the smoking of tobacco
800 products in the City of College Park.

801
802 City Planner Nikki Washington said I have been working with the City Attorney's office, and
803 this will go into Chapter 8 in the Health & Sanitation section of the Code of Ordinances. We
804 used the Atlanta Ordinance that recently passed as a starting point, and we added in some
805 extra provisions that we discussed with Council which included that designated area having
806 in there that it must be 21 and up. And it also requires a restriction of access which makes it
807 a specific designated area for smoking. For smoking, there will be 2 exceptions. One, if they
808 have a license to sell alcohol, and that is where they have to have the designated area; and
809 two, this one is for the retail tobacco stores. It also allows smoking there, which the majority
810 of their sales are for specifically tobacco products.

811

812 City Planner Nikki Washington said Councilman Clay had a few questions on that. This does
 813 pertain only to nicotine products or products that contain tobacco. That specific definition for
 814 vapor products, that is specifically applied to nicotine. This ordinance will contain some
 815 additional definitions that are not in the Code specific to smoking.

816
 817 Councilman Clay said I lost my audio. Give me 1 second to get it back please.

818
 819 City Planner Nikki Washington said the vapor product definition you asked about specific to
 820 nicotine; that is related to it. We took out “other than medical facilities”. I’m not sure why
 821 the City of Atlanta has that. We took out “medical facilities will be included at a place
 822 where smoking is prohibited”. We did change the wording. The question is: If it is
 823 enclosed, how do you provide separate ventilation? That is under the areas exempt from
 824 smoking prohibition. If it is an outdoor area, that is okay. Your establishment has to be 21
 825 and up.

826
 827 Councilman Clay said you separated that out.

828
 829 City Planner Nikki Washington said the last thing to be clear on is the difference between
 830 these 2 things. The smoke shops or cigar lounges, those would be separate from how we
 831 regulate restaurants or places that serve food.

832
 833 Councilman Clay said those are all the points I brought up. Has the ordinance been
 834 rewritten? Are we voting on the ordinance, or are we going to see it again? Are we voting
 835 on it with the changes in it that you have made?

836
 837 Councilman Allen said I would like to see it rewritten and then vote on it.

838
 839 Councilman Clay agreed.

840
 841 **ACTION:** Councilman Clay moved to defer a request from City Planner Michelle Alexander on
 842 an Indoor Smoking Ordinance regulating the smoking of tobacco products in the City
 843 of College Park, until the Regular Session of Mayor and Council to be held on May
 844 3, 2021, seconded by Councilman Allen and motion carried. (All Voted yes).

845
 846 B. Update on speed cushion locations within the City limits.

847
 848 Interim Chief of Police Thomas Kuzniacki said we met with several councilmen that are in
 849 the zones. I think they are a total of \$37,734.22. The ones installed on Herschel, and the
 850 other ones are being shipped.

851
 852 Councilman Clay said the ones totaling \$37,000.00 are being reimbursed by Woodward.

853
 854 Interim Chief of Police Thomas Kuzniacki said yes.

855
 856 Councilman Allen asked, when will the shipment be here?

857

858 Interim Chief of Police Thomas Kuzniacki said within a week.

859

860 Mayor Motley Broom said in regard to the existing speed cushions, are they in places that
861 were different than we discussed when we had the conversation back in March of 2020?

862

863 Councilman Clay said the ones that Woodward are paying for - -

864

865 Mayor Motley Broom said those weren't part of the discussion. Last March we asked Rob
866 MacPherson who made the presentation outlined where each speed cushion was going to go.
867 Have we followed the recommendation of Mr. MacPherson in regard to the placement of
868 those speed cushions?

869

870 Interim Chief of Police Thomas Kuzniacki said yes, we have followed it. There may be a
871 few that are several feet off, but there is no big variance of where they are designated to go.

872

873 Mayor Motley Broom said okay. Any other questions for the Chief?

874

875 Councilman Clay said no.

876

877 Councilman Allen said I'm good.

878

879 10. New Business.

880

881 A. Consideration of and action on a request to adopt an ordinance regarding the provisions
882 of 2021 election services with the Fulton County Board of Elections and Registration.

883

884 **ACTION:** Councilman Gay moved to approve a request from City Clerk Shavala Moore to
885 adopt an ordinance regarding the provision of 2021 election services with the Fulton
886 County Board of Elections and Registration, seconded by Councilman Clay and
887 motion carried. (All Voted yes).

888

889 B. Consideration of and action on a request for approval to transfer Fulton County TSPLOST
890 funds to Aerotropolis Atlanta CIDs to support funding from Georgia Transportation
891 Infrastructure Bank (GTIB) to financially enhance Virginia Avenue public safety
892 pedestrian crossings at four locations. Wards 1 & 3.

893

894 Councilman Allen said that is at no cost to us, correct?

895

896 Director of Infrastructure & Development Jackson Myers said it is our Fulton County
897 TSPLOST, and we waited for the funds to come in. Those streets were earmarked for those
898 intersections. And then Aerotropolis came in here and they got funding through the Georgia
899 Transportation Infrastructure Bank (GTIB), and they have done the advertising for the design
900 of it. We should just go ahead. And I talked to Pond & Company and Aerotropolis and just
901 piggyback on them and allow them to do the engineering for the other intersections.

902

903 Councilman Clay said this has the potential of saving us a little money.

904 Director of Infrastructure & Development Jackson Myers said yes.

905

906 Councilman Clay said these are all the locations that we had already said were planned.

907

908 Director of Infrastructure & Development Jackson Myers said yes, sir.

909

910 Councilman Allen asked, do we have to move the sign at Virginia Station?

911

912 Director of Infrastructure & Development Jackson Myers said Virginia Station is on their
913 property. I went back and pulled the plat. That sign was approved almost before I was born.

914

915 Councilman Allen asked, are they going to have to move that sign to make sure that we get
916 everything there?

917

918 Director of Infrastructure & Development Jackson Myers said if we did it, it would be a cost
919 to the City to relocate that, and I don't think we are ready right now for that.

920

921 Councilman Allen said everything will fit in there without moving the sign, right?

922

923 Director of Infrastructure & Development Jackson Myers said from my understanding, yes.

924

925 **ACTION:** Councilman Clay moved to approve a request from Director of Infrastructure &
926 Development Jackson Myers to transfer Fulton County TSPLOST funds to
927 Aerotropolis Atlanta CIDs to support funding from Georgia Transportation
928 Infrastructure Bank (GTIB) to financially enhance Virginia Avenue public safety
929 pedestrian crossings at four locations, seconded by Councilman Allen and motion
930 carried. (All Voted yes).

931

932 11. City Attorney's Report. None.

933

934 12. City Manager's Report.

935

936 Interim City Manager Mercedes Miller said I want to thank Chief Elmore. He and his staff
937 got together, and we will be doing COVID vaccination on May 7, 2021 and May 8, 2021 at
938 the College Park Auditorium for the City of College Park citizens. It will be listed on the City
939 of College park's website. You have to register to come in. They are free of charge.

940

941 Councilman Gay asked, do we need an appointment?

942

943 Interim City Manager Mercedes Miller said yes, sir.

944

945 13. Report of Mayor And Council.

946

947 Councilman Clay – said I have nothing to report.

948

949 Councilman Taylor – said I have nothing to report.

950 Mayor Motley Broom asked Councilman Allen, how is the baby?

951

952 Councilman Allen said very healthy and home.

953

954 Councilman Allen – said I noticed a couple of variance signs that are up. There is one on
955 Virginia Avenue that talks about a variance meeting that is going to be held November 2,
956 2020. We need to take a look at some of those signs. If they are past the date, we need to get
957 somebody to pull those up.

958

959 Interim City Manager Mercedes Miller said yes, sir.

960

961 Councilman Gay – said I want to thank our City Manager and directors. I know from the
962 outside looking in, it appears to be easy. But in these unusual times, I know that things are
963 really hard. So, I appreciate your leadership and keeping our City forward.

964

965 Mayor Motley Broom – said you can still sign up for vaccinations at the GICC. I would
966 encourage everyone to do so. Chief Elmore told you earlier that you can go without an
967 appointment to Mercedes Benz. Getting us back to normal is a key part of doing that.

968

969 Mayor Motley Broom said we have an opportunity to help protect our environment. Our
970 Community Storm Drain Marker Day is coming up. Sign up by April 22, 2021. We need
971 volunteers to help place markers on all the catch basins and storm drains in the city. We
972 will meet at College and Virginia, and walk east on Virginia towards the city limits; and on
973 Hardin Avenue from the city limits west to East Main Street. The event is this Saturday,
974 April 24, 2021. Please sign up by April 22, 2021.

975

976 Mayor Motley Broom said I believe Ms. Coakley will have a cleanup day on Sunday
977 downtown with Teens Over Trash. If you want to help clean up, Ms. Coakley can tell
978 people how to get involved.

979

980 Main Street Manager Renee Coakley said you can email me at *rcoakley@*
981 *collegetparkga.com or give me a call at 404.305.2053.*

982

983 Mayor Motley Broom said that's all I have for now. We appreciate your support and
984 everything you do to help us build the community that we deserve and know that we are
985 working every day on your behalf.

986

987 Mayor Motley Broom called for a motion for executive session.

988

989 **ACTION:** Councilman Clay moved to recess Regular Session to enter into Executive Session to
990 discuss personnel, pending litigation, and the purchase of real estate, seconded by
991 Councilman Taylor and motion carried. (All Voted yes).

992

993 Mayor Motley Broom declared the Regular Session recessed at 9:05 p.m.

994

995

(Short Break Ensued)

996 14. Executive Session.

997

998 Executive Session adjourned at 9:55 p.m. and Regular Session reconvened at 9:57 p.m.

999

1000 15. Approval of Executive Session Minutes.

1001

1002 **ACTION:** Councilman Clay moved to approve Executive Session Minutes dated April 19, 2021,
1003 as presented, seconded by Councilman Taylor and motion carried. (All Voted yes).

1004

1005 16. Adjournment.

1006

1007 Mayor Motley Broom declared the Regular Session Adjourned 9:58 p.m.

1008

1009

1010

1011

1012

1013

1014

1015

1016

1017

CITY OF COLLEGE PARK

1018

1019

1020

1021

Bianca Motley Broom, Mayor

1022

1023

1024

1025

ATTEST:

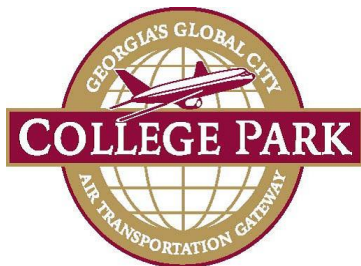
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Shavala Moore, City Clerk



CITY OF COLLEGE PARK

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

REG SESSION AGENDA REQUEST

DOC ID: 8793

DATE: April 27, 2021

TO: The Honorable Mayor and Members of City Council

THROUGH: Mercedes Miller, Interim City Manager

FROM: Gabrielle Thornton, Deputy City Clerk

RE: Workshop Session Minutes dated April 19, 2021

See attached Workshop Session Minutes dated April 19, 2021.

Thank you.

ATTACHMENTS:

- WSS041921 (DOC)

Review:

- Gabrielle Thornton Completed 04/27/2021 10:20 AM
- Rosyline Robinson Completed 04/27/2021 11:09 AM
- Mercedes Miller Completed 04/27/2021 12:26 PM
- Mayor & City Council Pending 05/03/2021 7:30 PM

1 CITY OF COLLEGE PARK
 2 MAYOR AND CITY COUNCIL
 3 WORKSHOP SESSION
 4 APRIL 19, 2021
 5

6 **MINUTES**
 7

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

12 Absent: None.
 13

14 Mayor Motley Broom called the workshop session to order at 5:00 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 5:02 p.m.
 21

22 The workshop session reconvened at 6:00 p.m.
 23

24 **1. Fulton County Schools update by Kimberly Dove, Vice President/Fulton Board**
 25 **of Education, District 6 and the Fulton Schools team.**
 26

27 Ms. Kimberly Dove said thank you for the opportunity to provide our School District's
 28 Update. The good news is last week, in addition to the Governor's \$1,000.00 bonus for
 29 our teachers in the Fulton County Schools, our board also approved a \$1,000.00 bonus
 30 for our full-time employees, in addition to \$500.00 for our part-time employees. We are
 31 in our FY2022 Budget Cycle. The Superintendent, Mike Looney, is recommending a 2
 32 percent salary increase, and a special education new hire and retention incentives. Ms.
 33 Dean.
 34

35 Ms. Dean said this is Gail Dean. Thank you all for welcoming us to the meeting. We are
 36 looking forward to working with you on the TAD.
 37

38 Ms. Dove said let's turn it over to our Superintendent, Dr. Mike Looney.
 39

40 Dr. Mike Looney came forward and said I am particularly proud of our school board and
 41 the management and all the assistance that has been evidenced by the recent approval of
 42 the TAD for College Park. It is a testament to the great work you are doing.
 43

44 Dr. Mike Looney gave a power point presentation, to include projected goal for the
 45 COVID-19 vaccine management. I do think we have an opportunity to change public
 46 education for the better moving forward. But the vaccination process has been something

47 that has been really important. Kudos to Dr. Linpac from the Fulton County Board of
48 Health and all of our businesses and support partners.

49
50 Dr. Looney said we are in the midst of the budget process. There is good news on the
51 horizon for the Fulton County Schools' budget. If you look to the far right0hand side of
52 the chart, you can see the local impact of the State's Budget. Teacher retirement
53 expenses are going up. It will cost our district upwards of \$3 million. We have some
54 additional funding coming from the State for training and experience in giving step
55 increases for teachers. It is a \$1.2 million increase in State revenues coming in.

56
57 Unfortunately, because we had a little bit more than 3,000 students that did not stay
58 enrolled in the district last year, we think most of those students were primary age
59 students where we didn't have a really good remote option for those families. We think
60 they will come back, but as you are aware, the funding system only funds on student
61 enrollment, and it is in arrears. But we are expecting somewhere around \$20.1 million
62 decline because of reduced enrollment. And the other thing that is a little bit odd for me
63 is because we are a broad community, our house values continue to go up, and the State's
64 funding formula is based on our ability to pay locally from property tax revenues. There
65 is a system in there called "Local Fair Share" which means we have to provide more local
66 funds in the overall budget for education, so that is going up, as well, or we will get less
67 money from the State of \$19.9 million.

68
69 Dr. Looney said we are going to see a reduction in revenue coming from the State. That
70 sounds horrible, but we have, as a result of our school board's leadership that has been
71 saving money in our General Fund, and now we are able to use some of those funds. I
72 am extremely proud to report that we have not had to do a reduction in workforce, and
73 that is in thanks to the awesome planning from our school board.

74
75 Dr. Looney discussed capital planning/IT growth during COVID-19. We had 100
76 percent increase in the utilization of our laptops and hot spots. Laptop devices were
77 given to all students in grades 2-12, unless their parents opted out. It has put a strain on
78 our bandwidth, but we have increased that by 100 percent. We are only one of the school
79 districts in the state that didn't have an outage, as a result of not having enough
80 bandwidth. We used Microsoft Teams rather than Zoom. We choose to use Teams
81 because it is more secure for students. And we had a significant increase in the
82 utilization of that product to make sure that we are reaching our parents and students. We
83 had a 3,000 percent increase in the volume of the sheer number of students signing on to
84 our learning platforms and our software to engage students in learning.

85
86 Dr. Looney discussed capital planning. The board has accomplished a lot. We still have
87 some projects to work through, but we wanted to share with you an overview of the
88 projects that the board has been working on with staff. We have done many, many
89 renovations, media center upgrades and projects, fire alarm upgrades, security camera
90 upgrades, roof replacements, and turf field replacement.

91

92 Dr. Looney said we are opening 2 sister schools at the same time; i.e., Innovation
93 Academy in Alpharetta and Global Impact Academy in Fairburn are open. There is
94 another one in Alpharetta opening this fall. They do world-class work beyond high
95 school.

96
97 Dr. Looney discussed the recent accomplishments, to include the opening of Riverwood
98 High School's final phase, South Transportation Facilities, renovations in Centennial
99 Roswell and Tri-Cities, and additional media center renovation projects and security
100 system upgrades throughout the district.

101
102 Dr. Looney discussed the K-8 school model. The board charged me with figuring out
103 how to make our middle schools more inviting and more relevant to our students. We
104 have been exploring the notion of converting some of our facilities to K-8 configured
105 schools based on what the research says works in demographic settings such as ours.

106
107 Dr. Looney discussed why the school district believes in K-8 and where to employ the K-
108 8 models.

109
110 Dr. Looney discussed the academic recovery of students due to COVID, to include using
111 CARES Act and federal dollars to help students recover their lost opportunities. The
112 multi-pronged strategy is to first extend school time, high dosage of small group
113 instruction, robust assessment strategy, professional development of teachers, and parent
114 engagement.

115
116 Dr. Looney discussed summer school 2021 overview. The more students that participate
117 this summer, the easier it will be for them to recover the loss of learning. The first
118 summer session is from June 7, 2021 through June 24, 2021; and the second session is
119 from July 1, 2021 through July 22, 2021. Special needs will have the option of staying
120 longer in order to help them. Middle school programming will look different than
121 elementary. Middle schoolers need a lot more activities. At the high school level,
122 students have gone to work, and they don't see the long-term value of committing to a
123 high school diploma. We will allow them to have work credits to graduate on time.

124
125 Dr. Looney said that completes my presentation. Thank you so much for giving us the
126 opportunity to present to you tonight. Any questions?

127
128 Councilman Clay said I want to thank Dr. Looney and the board members Dove and
129 Dean for coming tonight to take the time to present. You have gone through a difficult
130 period as we all have. The question I had was about switching from middle school to K-
131 8. You can tell by my appearance that I grew up in K-8. And at some point, the experts
132 decided to go to a different structure. And that presumably was made based on studies
133 and so forth. Are there any downsides to going to this structure? And, is it primarily
134 driven by the educational necessity, or are there other strong factors that are driving this?

135
136 Mr. Looney said we are not planning on converting all the schools to K-8, just to add
137 them to our portfolio schools. There is a large convincing body of evidence that shows

138 that academic achievement and behavior improves in K-8 facilities. There was a shift
139 that was made many, many years ago; and quite frankly, that shift was made because
140 there was tremendous dissatisfaction with the current state of affairs. Schools across the
141 country have struggled for decades now to change the outcome. Every school
142 configuration has “watch out for’s”. Some of them actually don’t manifest themselves in
143 K-8 schools. The shortcoming or the concern is parents’ natural fear that 2nd graders
144 might be in the same building as 8th graders. It is 2 schools within 1 school. So, for the
145 most part, students are separated throughout the day, except for intentional interactions.

146

147 Mayor Motley Broom said we only have a couple of minutes here.

148

149 Councilman Clay asked, when will we know about the future of McClarin?

150

151 Mr. Looney said we have the budget money, and it’s been allocated. The question at
152 hand is: What is the best decision on what to do at McClarin? The school district doesn’t
153 own the property. It is owned and leased by you. I’m really concerned about the level of
154 student engagement at McClarin. I know right now it is at an all time low. Some of that
155 is due to the pandemic. I am committed to figuring out how to serve the students that
156 need that service in the best and most efficient way. That building has value for the City,
157 and it’s in a good location. How do we best utilize that facility for the students that are
158 there? There are 212 students enrolled and only 6 students presently on campus. I don’t
159 have all the answers, but we do want to engage this. I’m hopeful we can have some
160 interactions early summer so we can figure out what to do with the money that has been
161 set aside for that project.

162

163 Councilman Gay said thank you Dr. Looney and board members Dove and Dean for your
164 leadership. Since you have started Dr. Looney, you have done a tremendous job. I’m
165 also a parent of 2 Fulton County students. Personally, I would like to see an opportunity
166 for us to have a K-8 school in College Park. As you know, our middle and high school
167 students go out of the city to those schools. We have a lot of great expansion on the
168 horizon. So, I look forward to those conversations in the future.

169

170 Mr. Looney said yes, sir.

171

172 Mayor Motley Broom said you discussed the challenges that have been facing our
173 students due to the pandemic and the loss of learning that has occurred. I have some
174 special concerns about Title 1 students and the efforts that the board and Fulton County
175 Schools are making in general to support them and their needs knowing the challenges
176 that some of them face. And the schools that service our community are all Title 1
177 schools. You also discussed the spending of the funds. Will that be done in relation to
178 and acknowledgements of some of the greater challenges that Title 1 students face?

179

180 Mr. Looney said we have a pencil chart that I will be glad to send to you that shows how
181 we fund every local school. But I will say my commitment is to put the money where the
182 money is needed most. As the plan rolls out for this multi-year prong plan, this is our one

183 chance. The influx of dollars creates an opportunity to do something transformative, and
184 I hope to be a part of that.

185
186 Mayor Motley Broom said I hope Fulton County Schools is a part of that process. We've
187 got to stand up for them and support them and give them the resources that they need to
188 get ahead. I don't see any way around that. How many high school students are there
189 that have disengaged?

190
191 Mr. Looney said in some of the schools, as much as 20 percent have not been responsive
192 during remote learning. We are trying to solve for, how do we make our students realize
193 that making money now is important, but that is a short-term response. Our graduation
194 rate this year will be a very sad story.

195
196 Mayor Motley Broom said I think I received some outreach about that. I know you had
197 an opportunity to take this presentation to East Point and Conley Hills. Where are things
198 with that?

199
200 Mr. Looney said we thought Conley Hills was a prime site for K-8. We didn't receive a
201 positive response from the broad community on Conley Hills, so we took a step back.
202 There are 3 options that warrant the board's consideration. I will be bringing my
203 recommendation to the board May or June at the latest. We want to try to rebuild Conley
204 on its current site. And 2, to configure Paul D. West as a K-8 school and merge it with
205 Conley. Three, to close Parklane and Conley and build a standard prototype school on a
206 new piece of property. Those are the 3 options that we are coming up with that are viable
207 at some level. But where this all ends up, I don't know.

208
209 Mayor Motley Broom asked, any other questions from the Body?

210
211 Mayor Motley Broom said thank you and the board members for coming this evening,
212 and to echo our thanks in regard to your work with us on the TAD and working with
213 Fulton County Schools in the future.

214
215 Mr. Looney said thank you.

216
217 **2. Presentation by Jamelle McKenzie, CEO of Adullam Ministries, Inc. Ignite**
218 **Resource Center on activities/funding request for FY2021-2022.**

219
220 Ms. Jamelle McKenzie said good evening Mayor & Council and everyone on the meeting
221 right now. Thank you for giving us this opportunity to share our report for the Adullam
222 Ministries/IGNITE Resource Center Program.

223
224 Ms. Rose Stewart said I will share with you the first portion of the report.

225
226 Ms. Stewart gave a power point presentation, to include admin salaries and resource
227 specialists.

228

229 Ms. Stewart discussed the number of calls IGNITE took in, volunteer hours, rent
230 (\$9,300.00), phone/digital system, and marketing/supplies (\$5,000.00).

231

232 Ms. Stewart said in 2020-2021, you will see some changes in salaries in the amount of
233 \$43,200.00. We continued to have workshops on-line and in person. Our hours have
234 changed to Monday – Thursday, 11:00 a.m. to 3:00 p.m. daily. Our volunteers increased
235 to 62.

236

237 Ms. McKenzie discussed the Fire Victim Program, 2020, helping fire victims. We raised
238 \$3,500.00 In-kind. We assisted 10 families in Ward 2 at 2800 Camp Creek Parkway.
239 We set up a SkyHawks community game for 150 children, but it did not materialize due
240 to COVID, but we did receive \$1,050.00 for that project. We had a financial workshop
241 in February of 2020 with 23 attendees. We also partnered with Woodward Academy,
242 Open Hands, Atlanta Food Bank, Adullam Ministries provided meals, United Health care
243 shared information for COVID on-line, provided 2,000 face masks and hand sanitizers,
244 provided turkeys for Thanksgiving, holiday gifts for seniors, utility assistance, among
245 others.

246

247 Ms. McKenzie discussed the Birthright Program.

248

249 Ms. McKenzie discussed the Senior Dignity Program where meals are provided by Open
250 Hand Atlanta and vouchers for PPE.

251

252 Ms. McKenzie recapped the services that IGNITE provides.

253

254 Ms. McKenzie said we raised \$65,000.00, in addition to the \$35,000.00 that the City of
255 College Park gave us in 2019-2020. This FY2020-2021, our amount was decreased by
256 the City to \$30,000.00. Adullam went forth and raised \$174,000.00. We are asking from
257 the City at least \$30,000.00. In-kind donations in 2019, \$1,200.00; in 2020, \$179,405.00.
258 We are projecting \$190,000.00 in In-kind this year because of the various projects that
259 we have. That is everything I have. Any questions?

260

261 Councilman Clay said this is more of a summarization than a question. We have
262 contracted with you to provide resource connection from people in need of various
263 resources from nonprofits and so forth. The money that we give you under that contract,
264 \$30,000.00, you have raised additional money to increase the staff. So, the \$30,000.00
265 that we are giving you isn't covering your administrative expenses to fulfill that
266 connection between people in need and resources, correct?

267

268 Ms. McKenzie said correct. That would be \$45,000.00 at this point.

269

270 Councilman Clay said on top of that, you also raised money that has become a resource
271 in itself. It's not part of the administrative function that we have contracted with you that
272 you have supplemented, but it is as if it were coming from another nonprofit.

273

274 Ms. McKenzie said correct.

275 Councilman Clay said so Adullam is one of the nonprofits that are providing sources; and
 276 then IGNITE, which is a division of Adullam, is the resource connection facility.

277

278 Ms. McKenzie said correct.

279 Councilman Clay said I just wanted to make sure everybody understood.

280

281 Mayor Motley Broom said your \$30,000.00 that went to IGNITE this year paid for part-
 282 time salaries of 2 people. Is that you and someone else?

283

284 Ms. McKenzie said we had 4 people that we paid out of that. It will be \$45,000.00 as we
 285 continue to pay people in this fiscal year.

286

287 Mayor Motley Broom asked, who is that?

288

289 Ms. McKenzie said Rose Stewart, me, Kayla Higginbottom, then we have our volunteer
 290 staff which is Coco Bright and Dot Phillips, and another person that writes grants, James
 291 Spencer. \$29,000.00 went to pay salaries, and \$1,000.00 went for outreach projects.

292

293 Councilman Taylor said thank you for what you do. You have helped a lot in Ward 2 and
 294 in different places around College Park.

295

296 Councilman Allen said thank you for the support that you had for our people that were
 297 displaced in Ward 3. I know they appreciated all the help that you gave them in many
 298 ways. So, thank you very much.

299

300 Ms. McKenzie said thank the Councilmen for being so helpful, and I brag on each one.
 301 And in Ward 4, so many of our volunteers come from Ward 4.

302

303 Councilman Clay said this doesn't even mention the shopping that you have been doing
 304 in Ward 1 for some of my seniors, and one or two that I recommended personally.

305

306 Ms. McKenzie said I'm a personal shopper, and we don't charge them for the groceries
 307 that they get.

308

309 **3. Discussion on a proposed ordinance governing alcohol sales in the City of**
 310 **College Park between the hours of 12:00 noon and 10:00 p.m. at**
 311 **establishments that do not serve food.**

312

313 Interim City Manager Mercedes Miller said this discussion is going to come from City
 314 Attorney Winston Denmark.

315

316 City Attorney Winston Denmark said this is an exploratory conversation to engage to the
 317 extent the Mayor & Council would want to entertain the notion of revisiting our Alcohol
 318 Ordinance, in the specific context of the limitation for restaurants. Presently, as we all
 319 know, the City of College Park does not allow bars or night clubs where you essentially
 320 sell alcohol and that is what you do. Our ability to sell alcohol in College Park is by

321 ordinance tethered to food sales. So, we have restaurants that also sell alcohol, and we
322 have a threshold of 51 percent on food sales, and that is a requirement that is city-wide.
323 And it's incumbent upon everybody that has an alcohol license within our corporate
324 limits.

325
326 City Attorney Winston Denmark further said so, the idea has arisen that perhaps we
327 would revisit this to make the City of College Park more marketable in our destination
328 for new businesses which may be interested in selling alcohol, but they aren't necessarily
329 traditional restaurants that would satisfy the food sale requirement.

330
331 City Attorney Winston Denmark said we have included in the packet the experiences and
332 ordinances from other communities far away from us like City of Alpharetta and some
333 close to us like East Point and Hapeville. Those communities have done it in a variety of
334 ways, and they have allowed different entities, whether it be an art gallery or a dog park
335 or a brew pub, or what have you, to operate. And by ordinance, they have allowed those
336 without the requirement of meeting that requirement. So, that's the discussion. We have
337 included these other ordinances in your packet from Alpharetta and from other cities, and
338 the information was voluminous.

339
340 Mayor Motley Broom said I would have appreciated it in a more digestible form.

341
342 City Attorney Winston Denmark said okay. We could go in and fashion something. We
343 are still going to do that, but I guess I was trying to understand the direction of the
344 Council to go in, because it's kind of a blank slate. The choice is to do something or do
345 nothing. If we are going to do something, the question is: Do we want to think about
346 something city-wide, or think about special entertainment districts where we may have
347 different rules that apply, but don't necessarily apply city-wide? And then from there, the
348 question becomes: Well, what would those rules be? Would we be thinking about dates
349 and expanding times for alcohol sales and hours of operation? Getting rid of the food
350 component completely? So, I guess the goal is to have that discussion, and from that
351 direction from the Mayor & Council, you would provide, at least some direction, in terms
352 of what we would draft and bring back here for your consideration.

353
354 Mayor Motley Broom said my concern has been that - - I know of at least 2 or 3
355 businesses we have lost because our ordinances don't support what they are trying to do.
356 And they are quite different from neighboring cities and cities that have embraced these
357 innovative businesses; that for many of them alcohol consumption is not the centerpiece,
358 but it is a component of something else they are trying to do. We don't accommodate for
359 that. We lost a dog park because of that. They wanted to be able to serve you a beer
360 while your dog played with someone else's dog. We lost that business. We don't have
361 the space to support that within our current ordinances. And, if we want to be a place that
362 is innovative, welcoming, opening, and forward-thinking, then we need to find space for
363 this. It can look different in our city than it does in others, but we are getting left behind
364 right now. And I know that there are concerns about those that will abuse anything we
365 put on our books. But I don't think that we need to be in a place where we exclude
366 people who have these innovative ideas, promote responsible consumption, and it's not

367 necessarily the centerpiece of their business, but it is a component. That is how people
368 are living now. I think we are behind the times on it.

369

370 Councilman Taylor said I think we hold the businesses we already have to a high
371 standard. We have some businesses that we write tickets if they are not open up at a
372 certain time. I think it is a slap in the face to those people who have to serve 2 meals,
373 and you have an art gallery that sells paintings, and they want to sell alcohol. We
374 shouldn't address that at this point.

375

376 Mayor Motley Broom said you are saying that, if someone wants to have an art gallery
377 and have alcohol there, you - -

378

379 Councilman Taylor said they should come back for a special use. They shouldn't be able
380 to do it 5 days out of the week. If it is going to be a special use, come back for a special
381 use for a weekend, or whenever they want to do it. It's not fair to the other businesses, if
382 they get an opportunity to do it every single day, and we hold the others to a different
383 standard. That's what I am saying.

384

385 Mayor Motley Broom said right now we can't have a brewery in this city. I don't know
386 how many of you have been over to Arches or other breweries in Metro Atlanta. I've
387 been to my fair share of breweries. We can't have that under our current ordinances. I
388 don't know if it is something that anybody would be interested in having. I think it is,
389 personally, a great opportunity for us to have these different kinds of businesses that are
390 attracting people. Microbreweries are hot. Arches has won a number of awards. And
391 people will travel to get to them and visit them. We don't have space for that in our
392 ordinances right now. Do you want space for it?

393

394 Councilman Allen said I think they are an asset to the area. The younger people love
395 them. They have events, art shows, and at the same time they can promote the city and
396 bring a lot of people into the city. How do you break out places like that? I don't know
397 where the golf course fits in that like right now. What if you want to have something in
398 the park, and you want to have a group of people? I think we need to be looking at some
399 of these. I think we are missing out on a lot. It doesn't mean we have to accept every
400 single one that wants to come in. I think we should take a look at them.

401

402 Mayor Motley Broom asked, any other thoughts?

403

404 Councilman Clay said I think we should sit down before we generate an ordinance, jot
405 down some principles of what we want and what we don't want. And what we don't
406 want may be fairly important. We have had some bad experiences, criminal experiences
407 with some restaurants that really wanted to be a night club. Violations, and in some cases
408 shooting. We don't want to make it easy for that to happen. So, that needs to be, I think,
409 what's fundamental. We don't need a race to the bottom.

410

411 Councilman Clay further said I agree that times are changing, and there are innovative
412 things that are going on that would be good to accommodate. Things that come to mind,

413 and addressing what Councilman Taylor is talking about, unfair competition. If you are
414 trying to be able to sell wine or beer, for example, and you don't want to sell food, you
415 want a liquor place, and you want it to be there and not do takeout, so, what do you do? I
416 will hang 5 or 6 paintings on the wall, and even have a description underneath them, but
417 basically what I'm running is a bar. Everybody knows it's a bar. Same thing with a
418 private club. Everybody knows I can get into the private club by just saying, Joe, give
419 me a membership card. We need to make sure, as much as possible, that we are not
420 creating a situation where someone can take advantage of it inappropriately and cause us
421 a lot of grief.

422
423 Councilman Clay said having said that, are there different strokes for different portions of
424 the city? For example, if you are talking about off of Rhodes Street in Six West, is that
425 the same climate that you want on Main Street or Old National or Godby Road? We may
426 want to consider having different regulations for different districts.

427
428 Councilman Clay said some of the keywords that I have seen, and is true in the smoking
429 ordinance as well, that, what is the primary focus of the institution? And, is alcohol an
430 accessory use to it? And, is there an enforceable way that you can ensure that that
431 accessory use is not being violated? And perhaps the last thing is, do we want or to what
432 degree do we want facilities whose primary purpose is a bar or a night club? And what
433 makes a bar a bar? The prior Council was trying to avoid people saying they were a
434 restaurant when they were really a bar or a night club. Some were successful to varying
435 degrees, and some we were not.

436
437 Councilman Clay said we need to ask; will we allow bars? We need to break it into
438 classes and decide whether we want bars or we want microbreweries. Maybe you limit
439 by the alcohol content. Can you take it out or not? So, you don't have the issue of
440 turning storefronts on Main Street into a saloon. I would like to see those things listed
441 down on a piece of paper as philosophies, points of decision, and go through each one
442 and say, do we want this or that, and the limits, and then look at the ordinance and say,
443 how do we implement that in the ordinance? That's my opinion.

444
445 Mayor Motley Broom said I have not heard any of you say that we want bars or night
446 clubs in the city. I don't think that is the direction that this Body intends to take this.

447
448 Councilman Clay said I think that is the case as well. So, the issue becomes crafting the
449 ordinance and making sure that it is enforceable and putting the hooks in it so that it is
450 enforceable.

451
452 Mayor Motley Broom said there are 2 ways I could think on working on the enforceable
453 portion of it. One, limiting the time that the establishment can be open, noon to 10 or
454 noon to 9. And a percentage of your sales be food, in order to serve alcohol. So, if you
455 were an accessory use, the portion of your alcohol sales would not be able to exceed a
456 certain percentage of your overall sales. Those are the things that pop up in my head
457 right this moment. If you see that the place has got an accessory permit and it is open at
458 10:30, then they are getting cited. Mr. Denmark, your thoughts.

459 City Attorney Winston Denmark said those kinds of restrictions are viable. I think that it
460 is going to come down to locations and maybe the times and uses. And Councilman
461 Taylor brings a very good point. I think that individuals who have been struggling to
462 conform to our existing ordinance requirements might take the dim view of an expansion
463 of these opportunities elsewhere to different parts of the city, or that may not capture
464 them. So, now on Main Street, like in Marietta, you can walk the square with a drink
465 from local restaurants. Well, that may not apply to someone in another part of the city.
466 Those are issues that have to be managed and massaged, and we have to have a real
467 distinction of why we treat business A and B differently and that it makes sense. That is
468 something we have to be very sensitive to.

469
470 Mayor Motley Broom said if they were willing to close at a certain time, then this might
471 be an option for them. I understand the unfair competition argument. It is an important
472 part of building this community that we deserve; that we bring in businesses to support
473 our residents and attract new people to look at our city.

474
475 Councilman Taylor said I think we should go by the ordinance that we already have. If
476 you stay within that, you can come to College Park. We need people that are already
477 here. Those are the ones we need to support more. I think we need new businesses, but I
478 don't think this is the way.

479
480 Mayor Motley Broom said we are losing businesses that want to come to College Park;
481 that want to establish their locations here; that want to pay taxes and permit fees to us to
482 establish businesses here. I'm happy to have a discussion about how we can support
483 other businesses that are struggling, if they choose to serve alcohol and they are a
484 restaurant. But it seems like this is a little bit different, if we can craft it in a way,
485 because most of the things we were talking about are cigar shops to serve Cognac. They
486 are going to be doing most of their sales in tobacco of some sort.

487
488 Mayor Motley Broom said and then you get that - - They may be doing a 75 or 25 split
489 because people are going in there to buy cigars, but they might want to enjoy a drink with
490 it. Maybe we can think about something along the lines of, you can't go in and purchase
491 alcohol without a purchase of the primary purpose of that establishment.

492
493 Councilman Allen said what about somebody that wants to go in and get a hair cut and
494 have a beer while they are getting their hair cut.

495
496 Mayor Motley Broom said it's a thing. Those shops do some business. They really do.

497
498 Councilman Taylor said I understand. What good is drinking at a dog park?

499
500 Mayor Motley Broom said you have nail shops that serve wine. The way people have a
501 relationship with alcohol and services has changed, especially over the last decade to a
502 decade and a half. We haven't kept up with that. It seems like we need to continue this
503 conversation. We still have some more to unearth about this. But I heard clearly that
504 nobody is interested in bars or night clubs, right?

505 Councilman Clay said right. If we offered it as a fundamental principle that alcohol is
506 always an accessory use, to food, to dogs, to art museums, et cetera, et cetera, so it
507 always must be the accessory use. You do not have a bar where alcohol is the primary
508 use. And the only thing that is left open is what do you do about a brewery where alcohol
509 in that case is not an accessory use, or a distillery where alcohol is not an accessory use?
510 But if we disregard that for a minute, I wouldn't mind having a brewery in the city,
511 personally, but if we keep it simple, alcohol is always an accessory use. And there's one
512 other category that we have to figure out, and then we design the ordinance around that,
513 is how do you approve it as an accessory use? And, how do you enforce it? And, how do
514 you measure it as an accessory use?

515
516 Mayor Motley Broom said we are not going anywhere just to have some alcohol, not in
517 this city.

518
519 Councilman Allen said you can have a place with live music, and you serve alcohol.

520
521 Councilman Clay said but you better be making the majority of your profit off of the live
522 music.

523
524 Councilman Allen said that is what we are going to have to craft.

525
526 Councilman Taylor asked, how can you do that in an art studio? How can you sell
527 alcohol?

528
529 Mayor Motley Broom said you could charge admission to the gallery.

530
531 Councilman Clay said you would have to sell so many paintings.

532
533 Councilman Taylor asked, but how would you police or manage that?

534
535 Councilman Clay said we do it with restaurants.

536
537 Mayor Motley Broom said yes, we do. They go through distributors who keep track of
538 how much they purchase.

539
540 City Attorney Winston Denmark said I will send Mercedes a memo that provides the
541 content that she can distribute.

542
543 Mayor Motley Broom declared the Workshop Session adjourned at 7:30 p.m.

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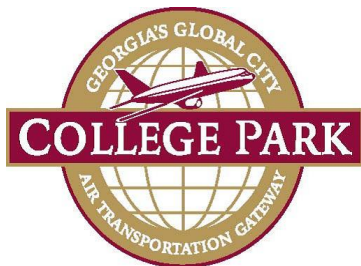
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CITY OF COLLEGE PARK

Bianca Motley Broom, Mayor

ATTEST:

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: 8795

DATE: April 23, 2021

TO: The Honorable Mayor and Members of City Council

THROUGH: Mercedes Miller, Interim City Manager

FROM: Gabrielle Thornton, Deputy City Clerk

RE: Budget Meeting Minutes dated April 14, 2021

See attached Budget Meeting Minutes dated April 14, 2021.

Thank you.

ATTACHMENTS:

- Budget041421 (DOC)

Review:

- Gabrielle Thornton Completed 04/23/2021 8:18 AM
- Rosyline Robinson Completed 04/23/2021 2:52 PM
- Mercedes Miller Completed 04/27/2021 12:24 PM
- Mayor & City Council Pending 05/03/2021 7:30 PM

CITY OF COLLEGE PARK
MAYOR AND CITY COUNCIL
BUDGET SESSION #4
APRIL 14, 2021

MINUTES

Present: Mayor Bianca Motley Broom; Councilmen Ambrose Clay, Derrick Taylor, Ken Allen, and Roderick Gay; Interim City Manager Mercedes Miller; Director of Finance & Accounting Althea Philord-Bradley; City Clerk Shavala Moore.

Staff: All Applicable Departments.

Absent: None.

POLICE ADMINISTRATION:

Mayor Motley Broom said welcome to the continued discussion of our budgets for the City of College Park. I'm Mayor Bianca Broom. We have a quorum with Councilmen Allen, Clay, and Taylor present. It is 6:31, and I am calling this meeting to order.

Interim City Manager Mercedes Miller said we can be excited to listen to the Police Department because this is about the safety of our citizens.

Mayor Motley Broom said our first item up is Police Administration. Any questions for that portion of the budget at this time?

Councilman Clay said on digital page 5, page 1 of 3 of Police Administration, we have salary part time was \$39,000.00 in the amended budget. Its actual was \$5,137.50, and now it is jumping up to \$40,040.00. If you linearize it, it would be about 8,000.00. So, what does this mean that it is coming back to \$40,000.00?

Interim Police Chief Tom Kuzniacki said I don't know where those numbers came from for that \$40,000.00. It was submitted by HR.

Councilman Clay said by the way, welcome back!

Interim Police Chief Tom Kuzniacki said thanks Councilman.

Councilman Clay said the overall personnel services; that explains it. That's all I had on that page.

Councilman Allen said training on page 2, \$9,400.00 for training. Shouldn't that number be a little higher?

47 Officer Ward said we can be a little lower on that. We were looking around \$7,000.00.
48
49 Mayor Motley Broom said at \$9,400.00 now, does \$7,500.00 make sense based on seven
50 thousand and change?
51
52 Interim Police Chief Tom Kuzniacki said it does, if you look under the transactions at
53 what some of those are. For instance, chaplain training was way up there. And it's not
54 that expensive for the chaplain training.
55
56 Mayor Motley Broom said okay.
57
58 Councilman Clay said one notation is the insurance is up. Obviously, we have already
59 talked about that. The one thing I would add is that I think the largest source of accidents
60 that we have had that is driving our insurance up is in the Police Department. And so, my
61 question would be: How soon are we going to be able to re-initiate driver training? I
62 believe that was suspended. Is that going to come back any time soon?
63
64 Interim Police Chief Tom Kuzniacki said that's a good question. We still use a
65 simulator, but the academy has been shutdown. I don't have an answer for that, but I will
66 get you one.
67
68 Councilman Clay said Chief, we have an agreement with Safe America, and they gave us
69 a simulator or paid for a simulator, and I thought they were doing some on-site training as
70 well. So, that is something you might want to look into and how soon we can get that in
71 place. The insurance is going to eat us alive.
72
73 Interim Police Chief Tom Kuzniacki said I agree with you there.
74
75 Councilman Clay said then online item 526170, contractual services, and that one I
76 would linearize it out to \$160,000.00. And I don't remember whether I went back and
77 marked that up or not. Why is that so high compared to what we have spent?
78
79 Interim Police Chief Tom Kuzniacki said I think that is incorporating all the different
80 areas we have. I haven't had a chance to compare it to last year, but one of them is
81 dealing with the new replacement of cameras, cars, and body cameras together, which I
82 think is under the records management.
83
84 Mayor Motley Broom said digital page 9.
85
86 Councilman Clay said the body camera storage, line 526170, talks about body camera
87 storage, and it talks about dark fiber. That makes no sense at all. Dark fiber doesn't do
88 anything.
89
90 Interim Police Chief Tom Kuzniacki said a lot of the stuff was moved from Police to IT.
91

92 Councilman Clay said I can help a little with that. Are we still using Virtual Citadel for
93 body camera storage, gentlemen?

94

95 Interim Police Chief Tom Kuzniacki said yes.

96

97 Councilman Clay said there was associated with that a fiber link to Virtual Citadel, but
98 that link is in place. So, I'm not sure. Maybe it's for the storage of the body cameras.
99 And at one time it was combined with dark fiber which is no longer dark. That probably
100 makes sense.

101

102 Interim City Manager Mercedes Miller said Mr. Hicks said the dark fiber is from Virtual
103 Citadel going back to Godby Road.

104

105 Councilman Clay said that's what I thought.

106

107 Mayor Motley Broom said back in the 2019-2020 fiscal year, we spent \$345,000.00 on
108 contractual services. I don't know why we spent so little this year. Can anyone shed any
109 light on that?

110

111 Interim Police Chief Tom Kuzniacki said I received a couple of documents from Mike
112 Whittle (sp) that recently worked for Mr. Hicks, and he submitted something that was
113 coming up in contract that was close to \$440,000.00 for the camera system and
114 contractual services. I don't know an answer to that question.

115

116 Mayor Motley Broom asked Althea, any idea? We spent \$115,000.00 and we only used
117 25 percent of the funds allocated to that line item. Do you have a sense of why we aren't
118 using that money right now?

119

120 Director of Finance & Accounting Althea Philord-Bradley said I'm not sure. Let me look
121 while you all are discussing the budget, and I will get back with you.

122

123 Councilman Clay said we need to zero in on this because most of the things on this list I
124 would think would be ongoing regardless of what year it was.

125

126 Mayor Motley Broom said yes.

127

128 Councilman Clay said and I think we are homing in on the same thing. Either we spent
129 more than we think we were spending, or some of these things have been discontinued.

130

131 Mayor Motley Broom said maybe some of the billing had not been caught up.

132

133 Mayor Motley Broom asked, any other questions?

134

135 Councilman Clay said not for me.

136

137 Councilman Allen said I'm good.

138 **INVESTIGATIONS:**

139

140 Mayor Motley Broom said this budget starts on digital page 30. Looking at all of the
141 other budgets, a 25 percent decrease in telephone had to go somewhere else, line 525240.

142

143 Interim Police Chief Tom Kuzniacki said it was my understanding that IT is handling the
144 phone systems now.

145

146 Councilman Clay said I think it is probably an allocation issue.

147

148 Mayor Motley Broom said I don't know if you have watched the first few episodes of this
149 budget, but it hasn't gone down anywhere else.

150

151 Director of Finance & Accounting Althea Philord-Bradley said I would have to see what
152 it looks like in Police Patrol.

153

154 Mayor Motley Broom said fair enough.

155

156 Interim Police Chief Tom Kuzniacki said there is some realistic numbers on digital page
157 31, page 2 of 3. For Special Operations, instead of \$3,500.00, it would be \$1,900.00.

158

159 Councilman Clay said good.

160

161 Interim Police Chief Tom Kuzniacki said and also, on the bottom of that page, line
162 547620, office equipment replacement, \$6,500.00. We have already purchased that
163 recently. It is the drying (ph) machine for evidence.

164

165 Mayor Motley Broom said so we can zero that out.

166

167 Director of Finance & Accounting Althea Philord-Bradley said police budget capital will
168 go down by \$1 million because we are reducing the Car Rental Tax Funds by \$1 million,
169 and that was going to fund the police equipment. If things change towards the end of the
170 calendar year 2021, when we receive our Car Rental Tax payment from the City of
171 Atlanta, we will revisit purchasing that equipment at that time. But for the budget
172 purpose, we will reduce their capital budget by \$1 million.

173

174 Mayor Motley Broom said that's not in regard to the question I asked, though, right?

175

176 Director of Finance & Accounting Althea Philord-Bradley said no.

177

178 Mayor Motley Broom said line 526041 went down to \$1,900.00. Line 547620 went
179 down to zero.

180

181 Mayor Motley Broom said we were wanting to get some context regarding Police
182 Administration. There are some contractual services that include body camera data
183 storage, body camera service agreement, Central Square Records Agreement, lots of tech

184 related items. And the question that we have is: Thus far in the current fiscal year we've
185 only spent about 25 percent of the allocated funds for that line item, \$115,000.00.
186 \$455,000.00 was allocated for those contractual services. We are having trouble
187 understanding why we haven't spent the money that was allocated. These line items,
188 seems like they would be ones that we would have. Can you shed any light on that?
189

190 Chief Information Officer Michael Hicks said yes. The actual fiber cost we just now got
191 the billing straight with the company that used to be called Virtual Citadel. Now it is the
192 Atlanta Data Center. They were billing me for all the fiber throughout the city. Now the
193 Police Department gets their own charge for the 10-gig fiber that goes from City Hall via
194 Virtual Citadel. Central Square is just another form of the technology that they use over
195 there in the Police Department. They put \$400,000.00 plus in their budget originally
196 because those are the projections that we received from Virtual Citadel, until we got
197 those projections fixed. So, I'm not sure if the former chief was paying those invoices,
198 but I know we are getting ours on a monthly basis from what it is now.
199

200 Mayor Motley Broom said so, this is essentially an allocation issue.
201

202 Chief Information Officer Michael Hicks said yes, ma'am.
203

204 Mayor Motley Broom said the money is not reflected in that line item.
205

206 Chief Information Officer Michael Hicks said the current Chief has to look and make
207 sure that he is receiving those invoices. There is one going into City Hall that I pay for,
208 and a 10-gig pipe in Public Safety that is going back to the Atlanta Data Center that the
209 Police Department pays for because their body camera software is allocated at that Data
210 Center. All their body camera software is being backed up at that Data Center going
211 across that fiber.
212

213 Mayor Motley Broom said but you were getting the bill for everything.
214

215 Chief Information Officer Michael Hicks said yes, until we got the bill straight.
216

217 Councilman Clay said the one thing that needs to be corrected in the police budget is it is
218 declaring that on line 526170 as being body camera data storage dark fiber. That fiber is
219 not dark. You can change "dark" to "lit".
220

221 Chief Information Officer Michael Hicks agreed.
222

223 Councilman Clay said there is a whole bunch of other things under 526170 that add up to
224 a fair amount of money. And I don't understand how they could not be in place in the
225 previous budget year. For example, Central Square Records Management. That
226 technology, I assume, was in place last year probably.

227 Chief Information Officer Michael Hicks said yes, sir, that should be an ongoing cost.
228

229 Councilman Clay said so, what I don't understand is why these costs weren't there, like
230 the Motorola service agreement that is in here for \$56,000.00. We have a Fulton County
231 radio subscription for \$99,000.00. I can't believe that wasn't in place last year.

232

233 Chief Information Officer Michael Hicks said about a year and a half ago, the Police and
234 Fire Department signed an agreement with Motorola. But the unfortunate part is they
235 have 2 separate agreements. We were talking about looking at that contract to see if we
236 can get it all under one umbrella, but I don't think that ever happened.

237

238 Mayor Motley Broom said we talked about it with copiers. There are opportunities there
239 for us to leverage our buying power to get better deals on these things.

240

241 Councilman Clay said I suggest that we ask staff to take a look at this line item and
242 identify what all the new items are that weren't there before. And if you can't identify
243 any items that are new, then either the old numbers are wrong, or the new numbers are
244 wrong.

245

246 Mayor Motley Broom said my gut tells me that things are getting allocated elsewhere.
247 We haven't stopped using any services.

248

249 Director of Finance & Accounting Althea Philord-Bradley said as far as what has been
250 spent thus far, one of the items you called out was the agreement with Fulton County.
251 That's about \$99,000.00. I don't see a monthly charge for that. I would have to look into
252 the vendor file to dig into that a little deeper to see if we are paying that elsewhere. The
253 Central Square Records Management, is that for ATL Data?

254

255 Chief Information Officer Michael Hicks reiterated that the Atlanta Data Center used to
256 be Virtual Citadel.

257

258 Director of Finance & Accounting Althea Philord-Bradley said the body camera
259 agreement, I do show that being paid out at \$5,600.00 a month. I think that is more than
260 we are showing at this point. We are only showing \$16,000.00. So, this needs to be
261 reviewed again.

262

263 Mayor Motley Broom asked, can we backtrack for a second? They aren't doing the
264 service agreement and the storage. The service of the body cameras seems outside of
265 their wheelhouse. I

266

267 Chief Information Officer Michael Hicks said Virtual Citadel is doing the storage. The
268 actual body cam is from a company called Revere. I don't mind getting together with the
269 Chief and look at everything that is in question and give you an answer tomorrow.

270

271 Interim Police Chief Tom Kuzniacki said that would help us knowing that, if we are
272 paying this monthly or quarterly, because our Officer Whittle who works for Michael has
273 come up with a couple of things saying we are trying to combine this and that.

274

275 Director of Finance & Accounting Althea Philord-Bradley said you should have a book
276 to look up the vendors. Every invoice that is paid is also scanned into the system.

277
278 Interim Police Chief Tom Kuzniacki asked, are we signing off on it?
279

280 Director of Finance & Accounting Althea Philord-Bradley said yes. You came on about a
281 week ago, so you probably haven't signed these yet.

282
283 Interim Police Chief Tom Kuzniacki said thank you.

284
285 Director of Finance & Accounting Althea Philord-Bradley said you're welcome.
286

287 **PATROL:**
288

289 Mayor Motley Broom said this budget starts on digital page 53.
290

291 **INVESTGATIONS CONT:**
292

293 Councilman Allen said on line 525700, R&M vehicles, a lot of it is Moody's annual fee,
294 \$26,000.00. Is that every year that we have that same fee for this? Does it adjust, or is
295 that paid monthly, or how does that go? Because we already have paid \$27,900.00, and if
296 you linear it out that is going to be very high.

297
298 Director of Finance & Accounting Althea Philord-Bradley said it is a monthly allocation
299 that we pay to Moody's by the contract. And then any additional services outside of the
300 contract that is performed on those vehicles we pay as well. Are you on Patrol?

301
302 Councilman Allen said I'm on investigations, sorry.

303
304 Mayor Motley Broom asked, do you want to go back to Investigations?
305

306 Councilman Allen said I just don't know how those numbers are showing. That would be
307 very high. And now we are saying 29, which is high, and those numbers seem a little bit
308 off.

309
310 Mayor Motley Broom said this is digital page 30.

311
312 Councilman Clay asked, what does it say in the actual column Ken?
313

314 Councilman Allen said it says Moody's fees of \$26,000.00 plus vehicle parts and
315 maintenance, \$3,000.00.

316
317 Director of Finance & Accounting Althea Philord-Bradley said anything outside of the
318 contract we paid in addition to. Some repairs had to be made outside of the contract, so it
319 took it up a little bit.
320

321 Chief Information Officer Michael Hicks asked, would you like for us to see if we can
322 pull the information from Squarerigger on that, or are you okay?

323

324 Director of Finance & Accounting Althea Philord-Bradley said I'm okay because Willis
325 can pull it.

326

327 Councilman Allen said I didn't know if it was due to all the accidents that we had this
328 year.

329

330 Director of Finance & Accounting Althea Philord-Bradley said I can get back with you
331 on that Councilman Allen, if you would like an answer to that.

332

333 Councilman Allen said I was just curious.

334

335 Mayor Motley Broom asked, any other questions in Police Investigations?

336

337 There were no further questions.

338

339 **PATROL:**

340

341 Councilman Clay said on digital page 58, Moody's allocated in the detail \$107,144.00 for
342 the whole year which sounds reasonable.

343

344 Director of Finance & Accounting Althea Philord-Bradley said and then \$115,000.00 for
345 other major repairs that need to take place.

346

347 Councilman Clay said which is higher for the reason that Councilman Allen said because
348 of all the accidents, I'm sure.

349

350 Mayor Motley Broom said it is fairly in line. It would be great if we could work on
351 defensive driving.

352

353 Councilman Clay said we have had a number of new patrolmen come on as well. There
354 is an experience issue, and that's why we need the training.

355

356 Councilman Allen said Police Patrol, salaries, the recommended is \$4,333,000.00. Is that
357 based on a full complement?

358

359 Interim Police Chief Tom Kuzniacki said yes, sir, I believe so.

360

361 Mayor Motley Broom asked, line 515010, is that the full?

362

363 Director of Finance & Accounting Althea Philord-Bradley said no. I did send out a
364 report that shows how many positions are vacant and how many are budgeted at 100
365 percent and how many positions are budgeted for half the year and how many positions
366 are unfunded. So, this number does not represent 100 percent full staff.

367 Councilman Clay asked, when did you send that Althea?
368
369 Mayor Motley Broom said last Wednesday.
370
371 Director of Finance & Accounting Althea Philord-Bradley said and I did send it to the
372 new Chief. He should have a copy.
373
374 Interim Police Chief Tom Kuzniacki said those numbers are minus 9 positions.
375
376 Councilman Allen said R&M communications seems high, it went up to 51.
377
378 Director of Finance & Accounting Althea Philord-Bradley said there is your increase.
379
380 Interim Police Chief Tom Kuzniacki said a large percent is for the new vehicles, the Wi-
381 Fi routers that go into the vehicles that are \$3,100.00 a piece. It is \$34,100.00 total.
382 These are for the new patrol vehicles that we put in place, the Durango's.
383
384 Mayor Motley Broom said we won't see a continued expense, once they are in the
385 vehicles.
386
387 Councilman Clay asked Althea to please send that report again. I have been having a
388 problem getting things that are distributed to Mayor & Council. Sometimes I get them
389 and sometimes I don't. This one I may have missed. I can't find that report.
390
391 Director of Finance & Accounting Althea Philord-Bradley said yes, sir.
392
393 Councilman Allen asked, do we have the number of how many new police cars we are
394 getting for all departments this year?
395
396 Director of Finance & Accounting Althea Philord-Bradley said it should be in the detail.
397 We can pull that. We do have a capital outlay form, but I do not believe it lists the
398 number of vehicles we plan to purchase, but we will get it together for you.
399
400 Councilman Clay said I think it is under 30, if I remember rightly. Eleven take home
401 vehicles that were brand new.
402
403 Councilman Allen asked, will that give us enough take-home vehicles for everybody, or
404 how short will we be?
405
406 Interim Police Chief Tom Kuzniacki said that may be a retention issue in the near future
407 that we can bring something to you.
408
409 Councilman Allen said I think it is a retention issue.
410

411 Interim Police Chief Tom Kuzniacki said we are working on a proposal that will give you
412 all something to look at to show what this is and what we would need for take home
413 vehicles for every officer.

414

415 Councilman Clay said I would hope, though, that we are not issuing brand new vehicles
416 to brand new patrolmen who are having accidents and have not had a lot of training. I
417 would hope we are giving the new take home vehicles to people that are experienced and
418 are not likely to crash.

419

420 Interim Police Chief Tom Kuzniacki said we are in the same line, correct.

421

422 Interim Police Chief Tom Kuzniacki said on line 526041, special operations, we are
423 around \$13,450.00.

424

425 Mayor Motley Broom asked, can you explain what happened there? Special Ops spent
426 almost \$25,000.00 in 2020, and it dropped precipitously in 2021.

427

428 Interim Police Chief Tom Kuzniacki said there are some things they are looking to
429 replace.

430

431 Mayor Motley Broom said tell me why you don't need those. Officer Ward, I think I
432 hear you talking. We have more vests in Special Ops.

433

434 Officer Ward said we have more on-hand than what we need.

435

436 Interim Police Chief Tom Kuzniacki said with our special operations, we are looking at a
437 proposal to combine with South Metro for a SWAT callout. We are down to 4 SWAT
438 officers.

439

440 Mayor Motley Broom asked, are we initiating that discussion, or is that coming from
441 somewhere else?

442

443 Interim Police Chief Tom Kuzniacki said we are looking into a contractual agreement to
444 present to City Officials to see if this were something that would benefit us.

445

446 Mayor Motley Broom said when they do go out, we have to make sure they are
447 adequately protected with everything that they need.

448

449 Interim Police Chief Tom Kuzniacki said I am former SWAT, and under my command
450 they will Mayor.

451

452 Councilman Allen asked, do you have any contingency money that we can use, if we had
453 to dip into that?

454

455 Interim Police Chief Tom Kuzniacki said yes, \$13,500.00. Under Medical Service
456 Supply, line 537050, that number, \$19,300.00, we can get away with about \$9,000.00 on
457 that.

458
459 Mayor Motley Broom asked, what do we get less of?

460
461 Councilman Clay said it would have been \$19,300.00.

462
463 Interim Police Chief Tom Kuzniacki said for instance, alcohol/drug kits, we have plenty
464 of trauma kits now in stock, if the City wants to save a little money.

465
466 Councilman Clay said excellent.

467
468 Mayor Motley Broom said this is a discussion we had earlier about us rolling over our
469 discretionary funds. But given the situation, we may not do that.

470
471 Councilman Clay said I will retract it. We need to save every penny.

472
473 Mayor Motley Broom said especially given our conversation with Mr. Wall, and \$1
474 million cut on capital expenses for our police, if the Body is in agreement with that.

475
476 Councilman Clay said I'm good with it.

477
478 Councilman Allen said I'm good with it.

479
480 Councilman Taylor said I'm good with it.

481
482 Councilman Gay said I'm okay with it.

483
484 Mayor Motley Broom asked Chief Kuzniacki, anything else?

485
486 Interim Police Chief Tom Kuzniacki said no, that's it.

487
488 **CORRECTIONS:**

489
490 Mayor Motley Broom said this is digital page 112. The workup is on digital page 114.

491
492 Councilman Allen said I'm good.

493
494 Mayor Motley Broom asked, any questions here?

495
496 Councilman Clay said insurance is the only thing I had on there.

497
498 Councilman Allen said contractual services are way down this year.

499
500 Mayor Motley Broom said it's a contract with East Point.

501 Councilman Clay said we are getting a new jail man; is that true?

502

503 Interim Police Chief Tom Kuzniacki said yes, sir.

504

505 Mayor Motley Broom asked, how does the contract with East Point work? Is it per
506 inmate?

507

508 Interim Police Chief Tom Kuzniacki said yes, per day.

509

510 Mayor Motley Broom asked, are we sending fewer people to East Point which results in
511 fewer charges?

512

513 Interim Police Chief Tom Kuzniacki said yes.

514

515 Mayor Motley Broom asked, any other questions for Corrections?

516

517 There were no further questions.

518

519 **MUNICIPAL COURT:**

520

521 Mayor Motley Broom said this is digital page 133. The worksheet is on digital page 135.

522

523 Councilman Allen said salary part-time is \$117,000.00. It was \$80,000.00 in 2020. It is
524 \$19,000.00 right now. We can linear it out. Is that because we are trying to catch up, or
525 what is that?

526

527 Officer Ward said we had some months where we lost personnel, and we have not hired
528 them yet.

529

530 Mayor Motley Broom asked, any other questions?

531

532 There were no further questions.

533

534 **E911 COMMUNICATIONS:**

535

536 Mayor Motley Broom said this is digital page 152 for the worksheet.

537

538 Councilman Clay said I had a question on the detail, digital page 153, line 525720,
539 communication/equipment. We spent \$1,000.00 this year, and next year we are spending
540 \$13,820.00, which is a thousand and some percent.

541

542 Interim Police Chief Tom Kuzniacki said the big hit on that was the fiber connection to
543 the Fulton County radio system, along with some replacement bay stations for the E911
544 headsets.

545

546 Councilman Clay said I see it now on detail page 156.

547 Councilman Allen asked, on the revenue you show operating transfers in of \$579,000.00,
548 where is that going to transfer from?

549
550 Director of Finance & Accounting Althea Philord-Bradley said the General Fund.

551
552 Councilman Clay said E911 never pays for itself.

553
554 Mayor Motley Broom asked, any other questions on E911?

555
556 Councilman Clay said no.

557
558 **CONFISCATED DRUGS:**

559
560 Mayor Motley Broom asked, any questions on this budget?

561
562 There were no questions.

563
564 **STATE DRUG FUND:**

565
566 Councilman Clay said I have one on State Drugs, budget carry forward, line 399900. I
567 don't recall that we had any surplus in that area.

568
569 Director of Finance & Accounting Althea Philord-Bradley said you do. At the end of the
570 year, this fund had about \$140,000.00. We couldn't fund all their equipment, so the
571 Police Chief was purchasing new equipment. You can't use the State Funds to replace
572 equipment, but you can use the State Funds for new equipment. So, we decided to take
573 some of the funds that were available to purchase new equipment. But they do have a
574 carry forward from the prior years of \$135,000.00 or \$140,000.00.

575
576 Mayor Motley Broom asked, you can't use it to replace equipment, but you can buy new
577 equipment?

578
579 Director of Finance & Accounting Althea Philord-Bradley said yes.

580
581 Councilman Clay said on digital page 175 near the bottom, line 547630, have we really
582 checked with the FAA on having drones?

583
584 Interim City Manager Mercedes Miller said they could at a certain level. And they would
585 get approval from the FAA before they took them up. They actually asked for 4, and we
586 cut it down to 2. I had the same question.

587
588 Councilman Clay said planes fly over Main Street at 200 feet. Drones normally are
589 cleared up to 400 or 500 feet. If you fly a drone down Main Street at the wrong time
590 when planes are landing to the east at 200 feet, it will run into an aircraft. So, I don't see
591 how you are going to interact with the tower and say, I'm chasing somebody down Main

592 Street, and, oh, yeah, do you have any planes landing right now? Okay, he's about a mile
593 out? Okay, we'll hold the drone until it passes.

594

595 Interim Police Chief Tom Kuzniacki said we had that conversation earlier. And before
596 we would buy the drones, we have to have a good justification for them.

597

598 Councilman Clay said having said that, we have real estate agents that are going around
599 College Park flying drones taking pictures of houses. They just did it next-door to me a
600 couple of days ago. I don't want us to get into a liability situation.

601

602 Mayor Motley Broom said it could be used if we have a standoff or something to be able
603 to have a better view of a particular building.

604

605 Councilman Clay said it is perfect for that.

606

607 Mayor Motley Broom said I see where things can go wrong, if they are used to track
608 someone who is moving, and the drone is going into airspace that is potentially occupied
609 by commercial flight travel.

610

611 Councilman Clay said it is perfect for a SWAT situation.

612

613 Mayor Motley Broom asked, any other questions for State Drug Funds?

614

615 Councilman Allen said no.

616

617 Mayor Motley Broom said I want to thank the entire command squad. We appreciate
618 your work, and thank you for everything that you do for your city.

619

620 **GRANTS:**

621

622 There was no discussion on this budget.

623

624 **HOSPITALITY:**

625

626 Councilman Allen asked about the interest on penalties, \$64,000.00.

627

628 Director of Finance & Accounting Althea Philord-Bradley said that was from a hotel that
629 hadn't paid they hotel/motel tax for about a year, and they finally sold the hotel, so we
630 charged them interest as well. That is why you see the large amount.

631

632 Councilman Allen said I like that.

633

634 Director of Finance & Accounting Althea Philord-Bradley said they did pay it in full.

635

636 Mayor Motley Broom asked, any other questions?

637

638 There were no further questions.

639

640 **CAR RENTAL TAX FUND:**

641

642 Mayor Motley Broom asked, any questions about the information presented?

643

644 Councilman Clay said no.

645

646 Councilman Allen asked, do you have a breakdown quarterly? I would like to see how it
647 has increased or decreased. It doesn't have to be each month.

648

649 Director of Finance & Accounting Althea Philord-Bradley said it varies. I can show you
650 a report that I keep.

651

652 Mayor Motley Broom said I'm all for a monthly report. When you get the number, just
653 shoot it to us.

654

655 Director of Finance & Accounting Althea Philord-Bradley said Belinda gets the number,
656 and I keep a record of it.

657

658 Councilman Clay said not unless it is done as an agenda item to discuss.

659

660 Director of Finance & Accounting Althea Philord-Bradley said once I roll it out back to
661 the General Ledger, that is what we have been seeing on the screen.

662

663 Councilman Allen said that's why it would be a good idea to see where it is going.

664

665 Councilman Clay said I would like to have a dashboard that showed all the critical
666 revenue, and to see the correlation between curves that are going up, generally. I can get
667 data on aircraft operations. I would like to plot the number of aircraft operations at
668 Hartsfield versus how much hotel revenue we are getting, et cetera, et cetera, just out of
669 curiosity. That is going up.

670

671 Mayor Motley Broom said it is.

672

673 Interim City Manager Mercedes Miller said the general managers from the area hotels,
674 their occupancy has almost doubled what they were during the COVID era. They can see
675 the pendulum movement.

676

677 Councilman Allen said I just wish we would get that on the car rental. That kind of
678 balances it out.

679

680 Mayor Motley Broom said there might be a rental car shortage going on.

681

682 Councilman Clay said correct. We saw the same thing. They sold off a bunch of the
683 rental cars, and now it is coming back. In the auto industry, there happens to be a chip
684 shortage.

685
686 Mayor Motley Broom said that’s right. They are suspending production at West Point.
687

688 Councilman Clay said so, if you are trying to get vehicles, the rental car fees are going
689 up, and the booking times are lengthening.

690
691 Mayor Motley Broom said supply is not meeting demand. There is some follow up under
692 police. Anything else we need to address this evening?

693
694 Interim City Manager Mercedes Miller said no, ma’am.
695

696 **DMO:**

697
698 There was no discussion on this budget.
699

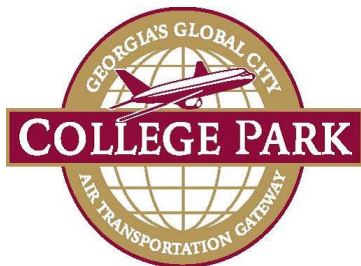
700 Mayor Motley Broom declared the budget session adjourned at 7:40 p.m.
701
702
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704
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707
708
709

CITY OF COLLEGE PARK

Bianca Motley Broom, Mayor

710
711
712
713
714
715
716
717
718
719
720 **ATTEST:**

721
722
723 _____
724 **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: 8794

DATE: April 23, 2021

TO: The Honorable Mayor and Members of City Council

THROUGH: Mercedes Miller, Interim City Manager

FROM: Gabrielle Thornton, Deputy City Clerk

RE: Budget Meeting Minutes dated April 12, 2021

See attached Budget Meeting Minutes dated April 12, 2021.

Thank you.

ATTACHMENTS:

- Budget041221 (DOC)

Review:

- Gabrielle Thornton Completed 04/23/2021 8:42 AM
- Rosyline Robinson Completed 04/23/2021 2:51 PM
- Mercedes Miller Completed 04/27/2021 12:24 PM
- Mayor & City Council Pending 05/03/2021 7:30 PM

**CITY OF COLLEGE PARK
MAYOR AND CITY COUNCIL
BUDGET SESSION #3
APRIL 12, 2021**

MINUTES

Present: Mayor Bianca Motley Broom; Councilmen Ambrose Clay, Derrick Taylor, Ken Allen, and Roderick Gay; Interim City Manager Mercedes Miller; Director of Finance & Accounting Althea Philord-Bradley; City Clerk Shavala Moore.

Staff: All Applicable Departments.

Absent: None.

PUBLIC WORKS ADMINISTRATION:

Mayor Motley Broom said tonight is all things Public Works and Engineering. We have all 4 Council Members present at this time. I call the meeting to order at 6:32 p.m.

Interim City Manager Mercedes Miller said thank you all again for the opportunity to house this budget meeting again with Department Head Mike Mason.

Mayor Motley Broom said the first part is pretty straightforward. It starts on digital page 3. Thank you very much Ms. Bradley for allowing our viewers to look along with what we are looking at. Does anyone have any questions in Public Works Administration?

Councilman Allen said there are 2 directors in Admin. And the salary amount seems low for those 2, or does the Director appear in another area?

Director of Public Works Mike Mason said that represents 25 percent of the overall budget for Public Works Admin. The other funds are spread between Water & Sewer and Sanitation.

Councilman Allen said okay.

Mayor Motley Broom said on line 525730, digital page 5, and depreciation of equipment for \$6,525.00.

Director of Finance & Accounting Althea Philord-Bradley said that is allocated throughout all the departments as far as what IT allocates in each department.

Mayor Motley Broom said the budget on computers, line 537121, you need a new computer in administration?

47 Director of Public Works Mike Mason said yes.

48

49 Mayor Motley Broom said there was some discussion on making sure that we had access
50 for our frontline employees in the department to access information. Is there a computer
51 available for them to do that?

52

53 Director of Public Works Mike Mason said yes. I have been working with Michael
54 Hicks. There will be one available when we set that area. That is something we are
55 looking at doing real soon.

56

57 Mayor Motley Broom asked, do you have an ETA on that?

58

59 Director of Public Works Mike Mason said probably some time in the next month. Mike
60 and his crew came out and looked at how to run the wiring.

61

62 Councilman Allen said great idea.

63

64 Mayor Motley Broom asked, any other questions in Public Works Admin?

65

66 Councilman Clay said no, I'm good with Public Works Admin.

67

68 **HIGHWAYS & STREETS:**

69

70 Mayor Motley Broom said I think we had a discussion about this last week. It is line
71 515040, the fourth line, that is utility credits for employees, correct?

72

73 Director of Public Works Mike Mason said yes.

74

75 Councilman Allen asked, on streets, line -5751, is that sum of the one we put off from
76 last year? What is the large number? Is that up because we didn't do as many last year?

77

78 Director of Public Works Mike Mason said we are trying to get more resurfaced, so we
79 asked for additional funding.

80

81 Mayor Motley Broom said in the 2020 fiscal year, about \$40,000.00 was spent on streets,
82 and I know we needed it.

83

84 Councilman Allen said absolutely.

85

86 Mayor Motley Broom asked, is there anything in between \$50,000.00 and \$250,000.00?

87

88 Director of Public Works Mike Mason said every year we had budgeted \$150,000.00, in
89 addition to the funding that we received from LMIG (Local Maintenance & Improvement
90 Grant). We can combine City funds with those funds so we can get multiple projects
91 done. Last year that line item was zeroed out.

92

93 Councilman Clay asked, on line 525760, on digital page 24, how much does it cost you to
94 do a typical sidewalk for a block?

95

96 Director of Public Works Mike Mason said anywhere from \$5,000.00 at a minimum.

97

98 Councilman Clay said we have \$10,000.00 in there.

99

100 Director of Public Works Mike Mason said yes, sir.

101

102 Councilman Clay said and we have had a lot of people asking about sidewalks. And I
103 know we don't have a lot of money, but for anyone listening in on this, if this is all we
104 have in the budget, we are not going to get additional sidewalks this year.

105

106 Mayor Motley Broom said this is for R&M of existing sidewalks.

107

108 Councilman Clay said the line item for new sidewalks, where is it?

109

110 Mayor Motley Broom asked, can we use TSPLOST funds?

111

112 Director of Public Works Mike Mason said I have to find out if there are any available.

113

114 Councilman Clay said on the next page, digital 25, line 547640, we are getting a new
115 utility trailer, finally.

116

117 Director of Public Works Mike Mason said yes, sir.

118

119 Councilman Allen asked, can we use the old one as a backup?

120

121 Councilman Clay said it's about 18 years old or something.

122

123 Director of Public Works Mike Mason said yes.

124

125 Councilman Clay said the second issue was you want to replace it with a lowboy so you
126 can load things in there without people having to lift as much.

127

128 Director of Public Works Mike Mason said yes, sir.

129

130 Councilman Allen said rather than it sit there, is there a way we can keep that one in case
131 we need it for an emergency?

132

133 Director of Public Works Mike Mason said we can look at it. I will get with Ray
134 Monday on that.

135

136 Councilman Clay said that vehicle is 38 years old. It would be useful to have it for an
137 emergency, but don't expect a lot of reliability, if it is 38 years old.

138

139 Mayor Motley Broom said it seems like auto insurance went up pretty dramatically.
140
141 Councilman Clay said so did liability insurance. That is true on all of them Mayor.
142
143 Mayor Motley Broom asked, can anybody explain what is going on with that?
144
145 Interim City Manager Mercedes Miller said I think that for the auto we have had several
146 accidents, and I think it jacked our rates up.
147
148 Councilman Clay said it's across the board, and it is up significantly, both auto and
149 liability.
150
151 Interim City Manager Mercedes Miller said Dr. Baker and I are working at doing some
152 defensive driving classes for all staff to have that drive city vehicles, and that will take
153 our rates down.
154
155 Councilman Clay asked, do we know whether the training that police has been doing has
156 paid off? I still see a number of accidents coming out of police.
157
158 Interim City Manager Mercedes Miller said I have to confirm, but I don't think that
159 during COVID they have not been doing the driving class. That needs to be the standard.
160
161 Councilman Clay said we have to do something.
162
163 Mayor Motley Broom asked, is there an opportunity for us to shop around to see if we
164 can get better rates?
165
166 Councilman Clay said we don't have a really good track record.
167
168 Mayor Motley Broom said yeah, but we bring a lot of business.
169
170 Director of Finance & Accounting Althea Philord-Bradley said just FYI, it also includes a
171 5 percent increase that we are projecting, but it has gone up.
172
173 Mayor Motley Broom asked, any other questions in Highways & Streets?
174
175 Councilman Allen said the road signs are going up a little bit. Are we replacing more of
176 them? I see them leaning from time to time. Is that a pretty good number there,
177 \$20,000.00.
178
179 Director of Public Works Mike Mason said in addition to special requests that we get
180 throughout the year, they continue to upgrade the old, outdated street signs. So, we are
181 moving forward with that.
182
183 Mayor Motley Broom asked, any other questions?
184

185 There were no further questions.

186

187 **BUILDINGS & GROUNDS:**

188

189 Mayor Motley Broom asked, any questions?

190

191 Councilman Allen asked, do you expect any Workmens' Comp claims at all? It is zero.

192

193 Director of Public Works Mike Mason said not that I'm aware of. I will get with HR and
194 City Manager and see if we need to do some funding there.

195

196 Councilman Taylor asked, on the Organizational Chart, how many actual workers do we
197 have in Buildings & Grounds?

198

199 Director of Public Works Mike Mason said right now we are at 13. And we look to move
200 forward with filling at least 3 right now to get up to 16.

201

202 Councilman Taylor said okay.

203

204 Councilman Allen said replacement of a Ford F-150 truck, and then on Exhibit G you
205 show no funding for the truck at all. They show that, I believe, in the next year; is that
206 correct?

207

208 Director of Public Works Mike Mason said yes, sir.

209

210 Councilman Clay asked Mike Mason, or did you pull that back from 2022 or 2023?

211

212 Director of Public Works Mike Mason said it did get pulled back as part of some of the
213 cuts, vehicle replacement.

214

215 Councilman Clay asked, do we need to add another F-150 to that chart, or can you just
216 effectively bring it over from 2022 to 2023? How many trucks are we getting in the next
217 2 years?

218

219 Director of Public Works Mike Mason said that was our plan is to bring it over. And I
220 believe what you see in 2022 and 2023 is that vehicle for \$31,000.00 that we will bring
221 over.

222

223 Councilman Clay said so, the only thing you will have in 2022-2023 will be the tractor
224 and the passenger van.

225

226 Director of Public Works Mike Mason said yes, sir.

227

228 Mayor Motley Broom asked, any other questions in Buildings & Grounds?

229

230 There were no further questions.

231 **PARKS:**

232

233 Councilman Clay said on the Table-of-Organization, I can't believe that we are able to do
234 everything we were doing with the parks with 2 people.

235

236 Director of Public Works Mike Mason said no, those are the 2 positions. Not everything
237 that we need to do. We are pulling other staff that is being paid out of Buildings &
238 Grounds to assist with work that is being done in the parks. One person is dealing with
239 community service and the other one is dealing with maintenance/equipment, mowing
240 and any type of small attachment maintenance that needs to be done. The bulk of the
241 park work is out of Buildings & Grounds.

242

243 Councilman Clay asked, so one is for everything or just for parks?

244

245 Director of Public Works Mike Mason said for everything, the entire division.
246 Community service, litter pickup, transportation pick up, and the other person is being
247 used for equipment maintenance.

248

249 Mayor Motley Broom asked, why do we have the department, then? What is the point?

250

251 Director of Public Works Mike Mason said one of the things in years past is we talked
252 about combining them.

253

254 Mayor Motley Broom asked, am I missing something?

255

256 Councilman Allen said there are some part-time people there. The part-time people,
257 \$24,000.00, are they dedicated to the parks? Are these the rangers?

258

259 Director of Public Works Mike Mason said that is funding for the park rangers.

260

261 Councilman Allen said we could put them at Buildings & Grounds, I would think.

262

263 Director of Public Works Mike Mason said we could.

264

265 Councilman Taylor said the park rangers, they have been with Recreation for 4 or 5
266 years, and Buildings & Grounds still pay them. It should have been in Recreation years
267 ago. I think it was in Recreation's budget last year, I'm not sure.

268

269 Director of Finance & Accounting Althea Philord-Bradley asked, are you referring to the
270 park rangers? It should be budgeted under Recreation Admin. That \$24,000.00 will go
271 away because all 6 are budgeted under Park Admin.

272

273 Director of Recreation & Cultural Arts Michelle Johnson said that is correct. Six park
274 rangers are in my Admin Budget.

275

276 Councilman Clay said that's what I thought.

277 Mayor Motley Broom asked, is there a reason that we need the Parks portion of this?
278 Can it just be combined with Buildings & Grounds?

279
280 Director of Finance & Accounting Althea Philord-Bradley said it can be combined.

281
282 Councilman Taylor asked, those are still vacant positions, right?

283
284 Director of Public Works Mike Mason said that is correct. Right now, we are moving
285 forward with trying to fill those 2 positions.

286
287 Councilman Clay asked, who is repairing all your small pieces of equipment?

288
289 Director of Public Works Mike Mason said some of the guys, along with Chris, the
290 supervisor.

291
292 Mayor Motley Broom asked, any other questions in Parks?

293
294 There were no further questions.

295
296 **SANITATION:**

297
298 Mayor Motley Broom asked, any questions in Sanitation?

299
300 Councilman Allen asked, under revenue, we had miscellaneous of \$507,000.00. Is this
301 money that we have gotten from the CARES Act?

302
303 Director of Finance & Accounting Althea Philord-Bradley said that is money from the
304 debt service purchase lease that we were doing for the 2 trucks. That is from the loan
305 proceeds.

306
307 Councilman Allen asked, do you expect it to be zero next year?

308
309 Director of Finance & Accounting Althea Philord-Bradley said yes, sir.

310
311 Councilman Clay said recycled material, line 344130, we are anticipating getting
312 \$4,000.00 for recycling this year; is that true?

313
314 Director of Public Works Mike Mason said yes, sir.

315
316 Councilman Clay asked, what is it that they are buying mostly Mike, do you know?

317
318 Director of Public Works Mike Mason said glass and steel. We used to get paid for
319 cardboard and paper items, but the market just tanked.

320
321 Councilman Clay asked, do we have to pay to recycle the paper and cardboard?
322

323 Director of Public Works Mike Mason said no.
324
325 Councilman Clay asked, but we don't get paid for it?
326
327 Director of Public Works Mike Mason said that's correct.
328
329 Mayor Motley Broom said the sales to both residential and commercial are fairly bullish.
330 I know that we had an increase to the rates, but the rate increase wasn't - - I'm just
331 wondering what is going into the projected sales on both of those.
332
333 Director of Public Works Mike Mason said it's a combination of both.
334
335 Councilman Allen said vehicle replacements, line 547590, it got cut to zero. Was that
336 because of the lease, digital page 81?
337
338 Director of Finance & Accounting Althea Philord-Bradley said these are initially lease
339 purchases because we want to lease the vehicles versus buying them outright.
340
341 Director of Public Works Mike Mason said that is correct.
342
343 Councilman Allen said \$130,000.00 you are moving it to. So, I figured the number was
344 not going to be as much as you expected.
345
346 Director of Finance & Accounting Althea Philord-Bradley said in the capital lease
347 purchase, there is the existing Grapple Truck and the mini rear loader, and the
348 replacement of 20 container handlers.
349
350 Councilman Clay said I assume you break it up on a yearly basis.
351
352 Director of Finance & Accounting Althea Philord-Bradley said correct.
353
354 Councilman Allen said landfill charges on that same page, line 526120. why so much of
355 an increase?
356
357 Director of Public Works Mike Mason said it is due to the increase in the volume of
358 material that we have been picking up. That has really picked up lately.
359
360 Councilman Clay said there are a lot of people ordering things from Amazon. Hopefully,
361 you recycle that.
362
363 Councilman Allen said and they don't breakdown the boxes. I noticed that.
364
365 Mayor Motley Broom said we are at 50 percent of the cost for this year. We have seen a
366 trend in the last 3 months or so that things are increasing exponentially.
367

368 Director of Public Works Mike Mason said we have seen an increase in tonnage that we
369 have been picking up, yes, ma'am.

370
371 Councilman Clay said you would expect, Mayor, that you would be up to around 500,000
372 instead of 729,000.

373
374 Mayor Motley Broom said we are at 344,000 for the year.

375
376 Councilman Clay said that's almost 50 percent more than what you would expect.

377
378 Director of Finance & Accounting Althea Philord-Bradley said we ran the report, and the
379 bills show 2 months through January or December. So, it doesn't take into account
380 February and March.

381
382 Mayor Motley Broom asked, do we have a sense of what has been happening for
383 February and March for tonnage and in terms of those bills?

384
385 Director of Public Works Mike Mason said in some of the tonnage reports that we have,
386 we have seen it reflect that as well.

387
388 Mayor Motley Broom asked, can you give us an idea?

389
390 Director of Public Works Mike Mason said I think it would be around 14 tons extra that
391 we picked up last month.

392
393 Mayor Motley Broom asked, what is typical in a month?

394
395 Director of Public Works Mike Mason said 12 to 13 tons.

396
397 Mayor Motley Broom said so we are looking at 26. How long has that trend been going
398 on? That is more than double.

399
400 Director of Public Works Mike Mason said it has been fluctuating.

401
402 Mayor Motley Broom asked, what was the tonnage in February?

403
404 Director of Public Works Mike Mason said I would have to go look that up Mayor. I
405 don't have that particular number in front of me.

406
407 Director of Finance & Accounting Althea Philord-Bradley said it seems like we are billed
408 every 15 days. Mike, is that accurate?

409
410 Director of Public Works Mike Mason said yes.

411
412 Director of Finance & Accounting Althea Philord-Bradley said \$70,000.00 for the month.

413

414 Director of Public Works Mike Mason said it didn't double. Just add 400 tons to 1,400
415 tons of what we normally pick up.

416
417 Mayor Motley Broom said that still would not accommodate for an increase of - - That
418 seems a little high.

419
420 Councilman Clay said it's about 8 percent.

421
422 Director of Finance & Accounting Althea Philord-Bradley said it is \$60,000.00 to
423 \$70,000.00 a month. It can vary. The 714 number is what I am projecting based on the
424 usage that I saw in the ton.

425
426 Mayor Motley Broom said that makes sense.

427
428 Director of Finance & Accounting Althea Philord-Bradley said \$15,000.00 for household
429 waste.

430
431 Mayor Motley Broom said so that brings us to 79 for the 2020 actual amount. Does that
432 include the hazard waste?

433
434 Director of Public Works Mike Mason said yes.

435
436 Mayor Motley Broom said thank you for the information and clarity. Any other
437 questions in Sanitation?

438
439 Councilman Taylor said on the Table-of-Organization chart, 29 employees, how many of
440 them do we have right now?

441
442 Director of Public Works Mike Mason said out of the 29, total of 22 currently.

443
444 Councilman Taylor asked, with the 29, does that include any new employees?

445
446 Director of Public Works Mike Mason said it includes 1 additional position.

447
448 Councilman Clay said you are down 6 from what you used to be.

449
450 Director of Public Works Mike Mason said yes.

451
452 Councilman Allen said you said some employees are seasonal for the fall or summer.

453
454 Director of Public Works Mike Mason said a few years ago Council approved 4 new
455 positions which are leaf season in Sanitation and summer months are Buildings &
456 Grounds.

457

458 Councilman Clay said because every time we go into a new season, we let go of a bunch
459 of temporary workers, and it just didn't make any sense. It was good for the employees
460 and it was good for us.

461
462 Councilman Allen agreed.

463
464 Mayor Motley Broom asked, any other questions in Sanitation?

465
466 There were no further questions.

467
468 **STORM WATER UTILITY:**

469
470 Mayor Motley Broom asked, on digital page 18, line 515010, operating salaries, are we
471 lifting a frozen position, or what is going on there, a 33 percent increase?

472
473 Director of Finance & Accounting Althea Philord-Bradley said yes, that's correct.

474
475 Councilman Clay said on the next page, at the top, R&M storm sewers, we are going
476 from \$5,500.00 actual spent this year to \$196,000.00 in the new budget at 183 percent.
477 Forget the percentage. How do we do that?

478
479 Director of Public Works Mike Mason said look at several projections in next year's
480 budget, Mayor. One is installing storm drains along Hospitality Way prior to the paving
481 project that we have lined up for in next year, so that increased the budget.

482
483 Councilman Clay said I should have checked that in this detail in the back. So,
484 unforeseen repairs are only \$10,000.00. And maintenance and repairs are only
485 \$10,000.00. That's all I had on that page.

486
487 Mayor Motley Broom asked, any other questions in Storm Water?

488
489 There were no further questions.

490
491 **WATER & SEWER:**

492
493 Councilman Allen said on line 611100, operation transfers out of the General Fund, you
494 transferred out \$122,000.00, and you don't expect to transfer any out at all this year.

495
496 Director of Finance & Accounting Althea Philord-Bradley said no. In fact, that
497 \$122,000.00 will be reversed for 2021. The Water Fund won't be able to afford the
498 transfer out to the General Fund.

499
500 Councilman Allen asked, will it be coming in?

501
502 Director of Finance & Accounting Althea Philord-Bradley said we will eliminate that
503 transfer to the General Fund.

504 Councilman Allen said okay.

505

506 Councilman Allen said the Water & Sewer Department, line 537110, safety supplies,
507 \$1,500.00, that seems low. I would think you would need more safety supplies for the
508 people.

509

510 Mayor Motley Broom said I concur Councilman Allen. We are at 92 percent of the
511 allocated amount this year. That just doesn't ring.

512

513 Councilman Clay said if you added on \$400.00 to that, you wouldn't be --

514

515 Councilman Allen said that just seems like an awfully low number to me.

516

517 Mayor Motley Broom said considering what our Water & Sewer workers do, they have to
518 deal with everything that we don't want to deal with when we flush. So, it is paramount
519 that they get the safety supplies that they need. Whatever they need, we have to get it for
520 them.

521

522 Councilman Allen said we need to make sure that they have what they need. Fifteen
523 hundred dollars is a very, very low number to me.

524

525 Mayor Motley Broom said it is mine as well, sir.

526

527 Councilman Taylor asked, what would that number be?

528

529 Interim City Manager Mercedes Miller asked Mike Mason, can we take your contractual
530 services down by about \$5,000.00 and move it over into safety supplies.

531

532 Director of Public Works Mike Mason said no, because contractual services are still with
533 the wells right now, and that is for the chemicals and everything. But we can move some
534 numbers around to increase that line item to \$5,000.00.

535

536 Mayor Motley Broom said for the contractual services, you have only used half of the
537 money. Is it relatively linear spending through the year, or are you expecting something
538 significant?

539

540 Director of Public Works Mike Mason said no, it is linear.

541

542 Mayor Motley Broom said that is going to come under budget fairly significantly.

543

544 Director of Finance & Accounting Althea Philord-Bradley said I also have a contingency
545 built in for about \$84,109.00. It can be lowered.

546

547 Councilman Allen said it might even need to be more than \$5,000.00.

548

549 Mayor Motley Broom said absolutely. To me, \$5,000.00 is where we start.

550 Councilman Taylor said you have 18 employees on the Organizational Chart. How
551 many do we actually have in that department?

552
553 Director of Public Works Mike Mason said currently we have 14.

554
555 Mayor Motley Broom asked, any other questions in Water & Sewer?

556
557 There were no other questions.

558

559 **ENGINEERING:**

560

561 Mayor Motley Broom asked, any questions for Mr. Myers?

562

563 Councilman Allen said on engineering services and contractual services, they are going
564 up. We spent \$8,000.00 last year, and it is going up \$30,000.00 this year with \$15,000.00
565 in contractual services.

566

567 Special Projects Administrator Jackson Myers said that is because of trying to get the
568 SPLOST money out. And we need some contractual services in order to spend the
569 SPLOST money.

570

571 Councilman Allen said and engineering services is going up to \$30,000.00. Is that part of
572 that as well?

573

574 Special Projects Administrator Jackson Myers said yes.

575

576 Councilman Clay said on digital page 154, line 515210, new personnel costs for an
577 inspector, for what?

578

579 Special Projects Administrator Jackson Myers said in the past, we have needed an
580 inspector to go out there. We are missing in erosion and sediment where we are missing
581 money every year on detention ponds and inspections. We need to get funding for those.
582 We just haven't had anyone to go out there to do the inspections. We also need to make
583 sure that these new businesses are paying their fair share. We need to do inventory on it.
584 We need somebody on it all the time. We back billed \$62,200.00 since February 1, 2021.
585 We have \$11,000.00 that was not collected by storm water fees, engineering fees from
586 plats and stuff. We billed \$9,250.00. I have been working with City Manager also on
587 tree ordinances. A company down there on Roosevelt Highway owes us \$160,000.00.
588 So, that is \$242,450.00 so far in 60 days.

589

590 Councilman Clay said this is money we have not collected because we don't have this
591 inspector.

592

593 Special Projects Administrator Jackson Myers said it sure would help. I just jumped in
594 there and started working on this.

595

596 Councilman Clay asked, where is the boundary between what Oscar does and what this
597 inspector does?

598

599 Special Projects Administrator Jackson Myers said this person is supposed to be able to
600 go out there and make sure that our storm water is being collected.

601

602 Councilman Clay said you are infrastructure and Oscar is buildings.

603

604 Special Projects Administrator Jackson Myers said yes, Oscar is buildings.

605

606 Councilman Clay asked, so who had been doing this a year ago?

607

608 Special Projects Administrator Jackson Myers said nobody.

609

610 Councilman Clay asked, how did we even get the money at all? Why did anybody pay
611 us?

612

613 Special Projects Administrator Jackson Myers said that is an excellent question. I kept
614 going back to them asking them if their billing was right and to run a report. I had these
615 things in the hopper, and they need to bill them, but I didn't realize that people in
616 customer service never called us. Lisa is there now. Now the people are calling us back.
617 City Ordinance says we can charge them 12 months back, so we are charging them 12
618 months back, and they are paying it.

619

620 Councilman Clay said excellent.

621

622 Special Projects Administrator Jackson Myers said everybody has to pay their fair share
623 of impervious surface.

624

625 Councilman Allen said thank you very much for finding all of this.

626

627 Special Projects Administrator Jackson Myers said you are quite welcome.

628

629 Mayor Motley Broom said you are innovation in action. We appreciate it.

630

631 Councilman Taylor asked, there will be you and another guy, right?

632

633 Special Projects Administrator Jackson Myers said yes. We want to make sure that the
634 airport is in compliance. We are going to take pictures to make sure that the airport gets
635 in compliance. Several years ago, Bernard and I found that Delta was dropping all their
636 diesel fuel into the pond. We made them skim the pond out at the Delta parking lots.
637 There are a lot of things out there that we can make them in compliance and fine them
638 when we have to.

639

640 Councilman Clay said I would think that environmental protection would be leaning over
641 our shoulder and fining them as well.

642 Special Projects Administrator Jackson Myers said they would, if somebody had said
643 something.

644
645 Councilman Allen said if they knew about it.

646
647 Councilman Clay said okay.

648
649 Mayor Motley Broom asked, any other questions in Engineering?

650
651 Councilman Clay said no, I'm good.

652
653 Councilman Allen said on Exhibit D, storm water, erosion control technician, the
654 compensation is \$16-18, is that per hour?

655
656 Mayor Motley Broom asked, can you get me to the digital page on that? I'll find it. That
657 is digital page 161. Does it come out to 42 or 45?

658
659 Interim City Manager Mercedes Miller said the worksheet has their benefits, training,
660 office material, and that should come up to the 45 number.

661
662 Director of Finance & Accounting Althea Philord-Bradley said the cost is \$52,000.00 for
663 the position. There was \$6,000.00 that wasn't added, but it is reflected in the budget.
664 And I think what is missing from the \$7,800.00 didn't get calculated into the total. It is
665 reflected in my overall budget. Sorry. The position alone is about \$53,000.00 just to
666 round it up.

667
668 Mayor Motley Broom said but it's a part-time position.

669
670 Director of Finance & Accounting Althea Philord-Bradley said no, it's a full-time
671 position because they are getting benefits.

672
673 Mayor Motley Broom said there is an X by part time there.

674
675 Special Projects Administrator Jackson Myers said that was a mistake.

676
677 Mayor Motley Broom asked, any other questions?

678
679 There were no further questions.

680
681 Mayor Motley Broom declared the budget session adjourned at 7:30 p.m.

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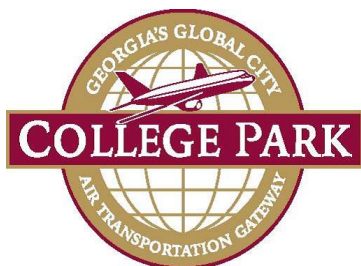
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CITY OF COLLEGE PARK

Bianca Motley Broom, Mayor

ATTEST:

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: 8786

DATE: April 21, 2021

TO: The Honorable Mayor and Members of City Council

THROUGH: Mercedes Miller, Interim City Manager

FROM: Michelle Johnson, Director of Recreation & Cultural Arts

RE: Recognition of Coach Gwyn Hayes

Proclamations, Plaques and Announcements

Council Meeting Date: May 3, 2021

Presented by: Mayor Bianca Motley Broom

Summary: Presentation of proclamation to long standing volunteer Coach Gwyn Hayes for his dedication and services to the College Park Recreation & Cultural Arts girls basketball College Park Lady RimRockers.

Supporting Documents: Please see attached proclamation.

ATTACHMENTS:

- Coach Gwyn Hayes Proclamation (RTF)

Review:

- Michelle Johnson Completed 04/21/2021 12:56 PM
- Rosyline Robinson Completed 04/21/2021 1:58 PM
- Wanda Anderson Completed 04/22/2021 11:34 AM
- Mercedes Miller Completed 04/27/2021 12:26 PM
- Mayor & City Council Pending 05/03/2021 7:30 PM



City of College Park Proclamation Coach Gwyn Hayes

- WHEREAS:** Coach Gwyn Hayes started his coaching career with the City of College Recreation and Cultural Arts Department in 1987.
- WHEREAS:** Coach Hayes volunteered as a coached for many of the College Park Recreation programs in which included basketball, football, baseball, and track.
- WHEREAS:** In 1992, Coach Hayes was recruited by a Recreation Department Leader to assist with the Recreation Basketball Program at the Wayman & Bessie Brady Center.
- WHEREAS:** From this union Coach Hayes and other important historical coaching staff established the girls' travel basketball program and the name the College Park Lady RimRockers.
- WHEREAS:** Coach Hayes started with his first team over 30 years ago and personally assisted in funding the program throughout the years to help and encourage youth participation.
- WHEREAS:** Under the coaching guidance of Coach Hayes, the Lady RimRockers have competed and dominated in many tournaments and leagues they participated in throughout the years.
- WHEREAS:** To date, the College Park Lady RimRockers continue under the coaching guidance and support of Coach Hayes.
- WHEREAS:** To date, Coach Hayes has trained and developed players from the City of College Park, the surrounding area and throughout the State of Georgia.
- WHEREAS:** Hundreds of College Park Lady RimRockers have received athletic scholarships to colleges and universities around the country as a direct result of his leadership and coaching.
- WHEREAS:** Because of his mentorship, those athletes are now esteemed professionals and established leaders in the College Park community.

NOW, THEREFORE, BE IT PROCLAIMED by the Mayor and City Council of the City of College Park that

Coach Gwyn Hayes

is recognized for his dedication and service to the community and youth girls basketball, therefore, acknowledging his accomplishments and leadership as coach of the College Park Lady RimRockers for the Department of Recreation & Cultural Arts in College Park, Georgia.

PROCLAIMED THIS 3rd DATE OF MAY 2021.

CITY OF COLLEGE PARK

Bianca Motley Broom, Mayor

ATTEST:

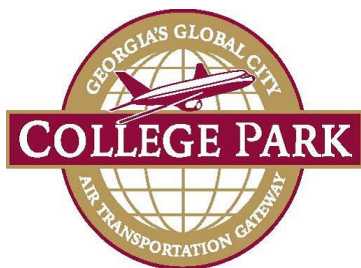
Shavala Moore, City Clerk

Ambrose Clay, Councilman

Derrick Taylor, Councilman

Ken Allen, Councilman

Roderick D. Gay, Councilman



CITY OF COLLEGE PARK

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

REG SESSION AGENDA REQUEST

DOC ID: 8800

DATE: April 23, 2021

TO: The Honorable Mayor and Members of City Council

THROUGH: Mercedes Miller, Interim City Manager

FROM: Jackson Myers, Director of Infrastructure & Development

RE: Proclamation - 2021 National Public Works Week

Proclamations, Plaques and Announcements

Council Meeting Date: May 3, 2021.

Presented by: College Park Mayor and City Council

Summary: Presentation of a Proclamation designating May 16-22, 2021 as “National Public Works Week” in the City of College Park. The Department of Public Works is proud to announce "Stronger Together" as the theme for the 2021 National Public Works Week.

Supporting Documents: See attached Proclamation,

ATTACHMENTS:

- National Public Works Week Proclamation-2021 (DOCX)

Review:

- Jackson Myers Completed 04/27/2021 9:07 AM
- Rosylne Robinson Completed 04/27/2021 12:20 PM
- Mercedes Miller Completed 04/27/2021 12:25 PM

- Mayor & City Council Pending 05/03/2021 7:30 PM



City of College Park

Proclamation

WHEREAS: Public works professionals focus on infrastructure, facilities and services that are of vital importance to sustainable and resilient communities and to the public health, high quality of life and well-being of the people of the City of College Park; and

WHEREAS: These infrastructure, facilities and services could not be provided without the dedicated efforts of public works professionals, who are engineers, managers and employees at all levels of government and the private sector, who are responsible for rebuilding, improving and protecting our nation's transportation, water supply, water treatment and solid waste services, public buildings, and other structures and facilities essential for our citizens; and

WHEREAS: It is in the public interest for the citizens and civic leaders in the City of College Park to gain knowledge of and to maintain an interest in public works and public works programs in their respective communities; and

WHEREAS: this year marks the 61st annual National Public Works Week sponsored by the American Public Works Association (APWA).

NOW, THEREFORE BE IT RESOLVED that the Mayor and City Council of the City of College Park, Georgia do hereby designate the week May 16 - 22, 2021 as

“NATIONAL PUBLIC WORKS WEEK”

in the City of College Park, and encourage all citizens to us join in thanking the hardworking men and women who ensure our communities are kept clean, beautiful, and healthy.

PROCLAIMED THIS 3rd DAY OF MAY, 2021.

ATTEST:

Bianca Motley Broom, Mayor

Shavala Moore, City Clerk

Ambrose Clay, Councilman

Derrick Taylor, Councilman

Ken Allen, Councilman

Roderick Gay, Councilman



CITY OF COLLEGE PARK

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

PROCLAMATION

DOC ID: 8803

DATE: April 27, 2021

TO: The Honorable Mayor and Members of City Council

THROUGH: Mercedes Miller, Interim City Manager

FROM: Gabrielle Thornton, Deputy City Clerk

RE: Municipal Clerks Week May 2-8, 2021

***Proclamation
Municipal Clerks Week
May 2-8, 2021***

WHEREAS: the Office of the Municipal Clerk, a time honored and vital part of local government exists throughout the world, and

WHEREAS: the Office of the Municipal Clerk is the oldest among public servants, and

WHEREAS: the Office of the Municipal Clerk provides the professional link between the citizens, the local governing bodies and agencies of government at other levels, and

WHEREAS: Municipal Clerks have pledged to be ever mindful of rendering equal service to all; and

WHEREAS: the Municipal Clerk serves as the information center on functions of local government and community; and

WHEREAS: Municipal Clerks continually strive to improve the administration of the affairs of the Office of the Municipal Clerk through participation in education programs, seminars, workshops and the annual meetings of their state, local, county and international professional organizations; and

WHEREAS: it is most appropriate that we recognize the accomplishments of the Office of the Municipal Clerk.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and City Council of the City of

College Park do hereby recognize the week of May 2-8, 2021 as

Municipal Clerk's Week

BE IT FURTHER PROCLAIMED that the City of College Park extends appreciation to our Municipal City Clerk, Shavala Moore, and to all Municipal Clerks for the vital services they perform and their dedication to the communities they represent.

PROCLAIMED THIS 3rd DAY OF MAY, 2021.

CITY OF COLLEGE PARK

ATTEST:

Bianca Motley Broom, Mayor

Shavala Moore, City Clerk

Ambrose Clay, Councilman

Derrick Taylor, Councilman

Ken Allen, Councilman

Roderick Gay, Councilman

ATTACHMENTS:

- Fact_Sheet_2021_(PDF)

Review:

- Gabrielle Thornton Completed 04/27/2021 12:17 PM
- Rosyline Robinson Completed 04/27/2021 12:20 PM
- Mercedes Miller Completed 04/27/2021 12:25 PM
- Mayor & City Council Pending 05/03/2021 7:30 PM



52nd Annual Professional Municipal Clerks Week

May 2 - May 8, 2021

FACT SHEET

Sponsored by the International Institute of Municipal Clerks

Professionalism In Local Government Through Education

PURPOSE

To recognize the vital and appreciated services performed by Municipal and Deputy Clerks in serving the changing needs of their communities.

HISTORY

This May will be the 52nd Annual Professional Municipal Clerks Week, initiated in 1969 by IIMC and is endorsed by all of its members throughout the United States, Canada and 15 other countries. In 1984 and in 1994, Presidents Ronald Reagan and Bill Clinton, respectively, signed a Proclamation officially declaring Professional Municipal Clerks Week the first full week of May and recognizing the essential role Municipal Clerks play in local government.

TYPICAL RESPONSIBILITIES OF THE MUNICIPAL AND DEPUTY CLERK:

- Maintains the official council minutes, ordinance books and all records and documents.
- Indexes all official actions of council.
- Issues licenses and permits.
- Processes contracts and agreements.
- Keepers of community history and vital records.
- Receives, distributes and files correspondence from citizens and other governmental agencies.
- Administers elections, registration and voting.
- Acts as a key liaison between local government and its citizens.
- Handles significant financial responsibilities including preparation of tax rolls, special assessments and budgets.
- Provides central services such as personnel, purchasing, etc.

IIMC is a professional association of City, Village, Town, Township, Borough and County Clerks, Secretaries and Recorders. IIMC prepares its members to meet the challenges of the diverse role of the Municipal and Deputy Clerk by providing services and continuing professional development opportunities to benefit members and the government entities they serve. Founded in 1947 in French Lick, Indiana, IIMC has 14,700 members throughout the United States, Canada and 15 other countries.



CITY OF COLLEGE PARK

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

REG SESSION AGENDA REQUEST

DOC ID: 8791

DATE: April 27, 2021

TO: The Honorable Mayor and Members of City Council

THROUGH: Mercedes Miller, Interim City Manager

FROM: Dwight L. Baker, Director of Human Resources & Risk Management

RE: Introduction of New Employees

The introduction of new employees is an opportunity to show new employees that the City values them and their expected contributions to their respective department and the City's success. Additionally, it helps employees build a sense of security in their value to the City, motivating them to continue outstanding work.

ATTACHMENTS:

- 2021 New Hires March & April (PPTX)

Review:

- Dwight L. Baker Completed 04/27/2021 1:48 PM
- Rosyline Robinson Completed 04/27/2021 2:08 PM
- Mercedes Miller Completed 04/27/2021 2:17 PM
- Mayor & City Council Pending 05/03/2021 7:30 PM

2021 NEW HIRES

CITY OF COLLEGE PARK, OFFICE OF HUMAN RESOURCES



MARCH & APRIL

2021



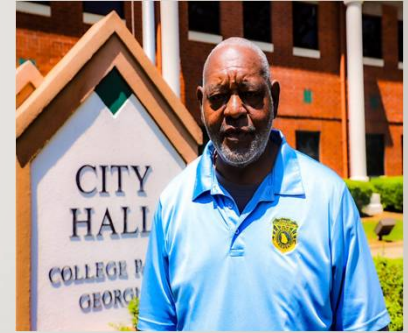
Brian Freeman
Recreation Leader



Howard Johnson
Park Ranger



James Williams
Park Ranger



Melvin Sloan
Park Ranger



Andrenica McCaskey
Park Ranger



Andrew Hood
Park Ranger

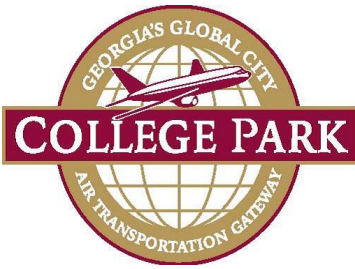


Ronald Kilpatrick
Park Ranger



StaShaun Louis
Sanitation Driver II





CITY OF COLLEGE PARK

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

REG SESSION AGENDA REQUEST

DOC ID: 8808

DATE: April 28, 2021

TO: The Honorable Mayor and Members of City Council

THROUGH: Mercedes Miller, Interim City Manager

FROM: Shavala Moore, City Clerk

RE: Greta Lewis Lupus Foundation Charity Walk & Gathering

PURPOSE: Mayor and City Council consideration of a request from the Greta Lewis Lupus Foundation (GLLF) to hold a Lupus Awareness Walk and gathering on Saturday, June 12, 2021 from 8:00 a.m. until 3:00 p.m. in front of the College Park Courtyard. This item was deferred at the April 19, 2021 City Council Meeting.

REASON: The GLLF is requesting usage of the College Park gymnasium exterior as a meeting place to start the walk and the courtyard area for the end-of-walk gathering. The gathering will consist of light food, beverages and perhaps announcements.

The proposed walk will originate at the College Park gymnasium and will take place on the sidewalks. Walkers are anticipated to return to the gymnasium/courtyard area at 11:00 a.m. The requested path is Main Street to Ware Avenue and then return via East Point Street to Main Street (approximately 3 miles).

A group of 20 to 30 motorcycles have expressed an interest in participating.

The gathering of friends and supporters of GLLF will also take place in the gymnasium courtyard. Event organizers have listed anticipated attendance of 50 - 100 participants.

Advertising methods will include Facebook ads, direct mail, and e-mail distribution.

RECOMMENDATION: Mayor and City Council consideration of the Greta Lewis Lupus Foundation request.

BACKGROUND: Event organizers are also requesting approval of the following. (Set-up will start on the date of the event at 6:00 a.m.)

Outdoor Furnishing Set-Up

20x20 Guest Tents (2)
 10x10 Guest Tents (4)
 10x10 DJ Tent - Small generator to be used (1)
 10x10 Food/Beverage Tent (1)
 Banquet Tables (3)
 Cocktail Tables (26)
 Lounge Chairs (78)
 Park Benches for perimeter seating (2 to 4)

Refreshments

Organizers have confirmed sponsorship by Get Fruity Café located on Main Street.

Access to Water

Approximately 120 gallons of water. (Meter will be read before and after water usage to determine the exact usage).

COST TO CITY: \$25/hour for before/after hours recreation staff (if needed).

BUDGETED ITEM: None.

REVENUE TO CITY: None.

CITY COUNCIL HEARING DATE: May 3, 2021.

CONSIDERATION BY OTHER GOVERNMENT ENTITIES: N/A.

AFFECTED AGENCIES: N/A.

RELATIONSHIP TO EXISTING ORDINANCE OR RESOLUTION: N/A.

REQUIRED CHANGES TO WORK PROGRAMS: None.

STAFF: College Park Police
 College Park Fire Department
 Department of Recreation and Cultural Arts
 Public Works Department
 City Clerk's Office

ATTACHMENTS:

- GLLF-Walk-Path-of-Travel (PDF)
- 2021 Lupus Walk Dec-Insurance (PDF)

Review:

- Shavala Moore Completed 04/27/2021 12:30 PM
- Rosyline Robinson Completed 04/27/2021 12:34 PM
- Michelle Johnson Completed 04/27/2021 2:57 PM
- Wade Elmore Completed 04/28/2021 10:04 AM
- Police Completed 04/27/2021 1:51 PM
- Engineering Completed 04/28/2021 10:52 AM
- Mercedes Miller Completed 04/28/2021 11:04 AM
- Mayor & City Council Pending 05/03/2021 7:30 PM

P.O. Box 305
Rex, GA 30273
(404) 447-7054

DATE: April 27, 2021

TO: Shavala Moore; City Clerk, City of College Park, GA

CC: Greta Lewis; Greta Lewis Lupus Foundation

FROM: Christopher Bryant, Founder & General Manager, Hillman B2

RE: Lupus Walk Event Preferred Path of Travel

Ms. Moore: This information provide details regarding the preferred path of travel for the 2021 Lupus Walk event, presented by Greta Lewis via Greta Lewis Lupus Foundation. The entirety of the walk will be restricted to sidewalk space, however, a portion of the preferred path extends into the East Point municipality. I have also indicated what may be deemed as major cross streets. A Google Maps aerial view of the walking path is also attached, reflecting by a yellow-brush indicator. Please let me know if there are questions, suggestions, or the need for additional clarifications. Thank you.

WALKING ROUTE

- Maintain sidewalk path going North on Hwy 29 towards East Point
- Continue path into East Point, slightly past Library
- Left on Ware Street
- Left on East Point Street
- Left on Legion Way
- Right on Main Street
- Return to College Park City Hall Complex

MAJOR CROSS STREETS (OUTBOUND TO TURN AROUND)

- Virginia Ave
- Cambridge Ave
- W. Rugby Ave
- Williams Ave (*Starts East Point Municipality*)
- Legion Way
- Washington Rd
- Dorsey Ave
- Thompson Ave
- W. Cleveland Ave
- Ware Ave (Turn Around)

GRETA LEWIS LUPUS FOUNDATION - LUPUS WALK 2021

FIRST LEG OF WALK



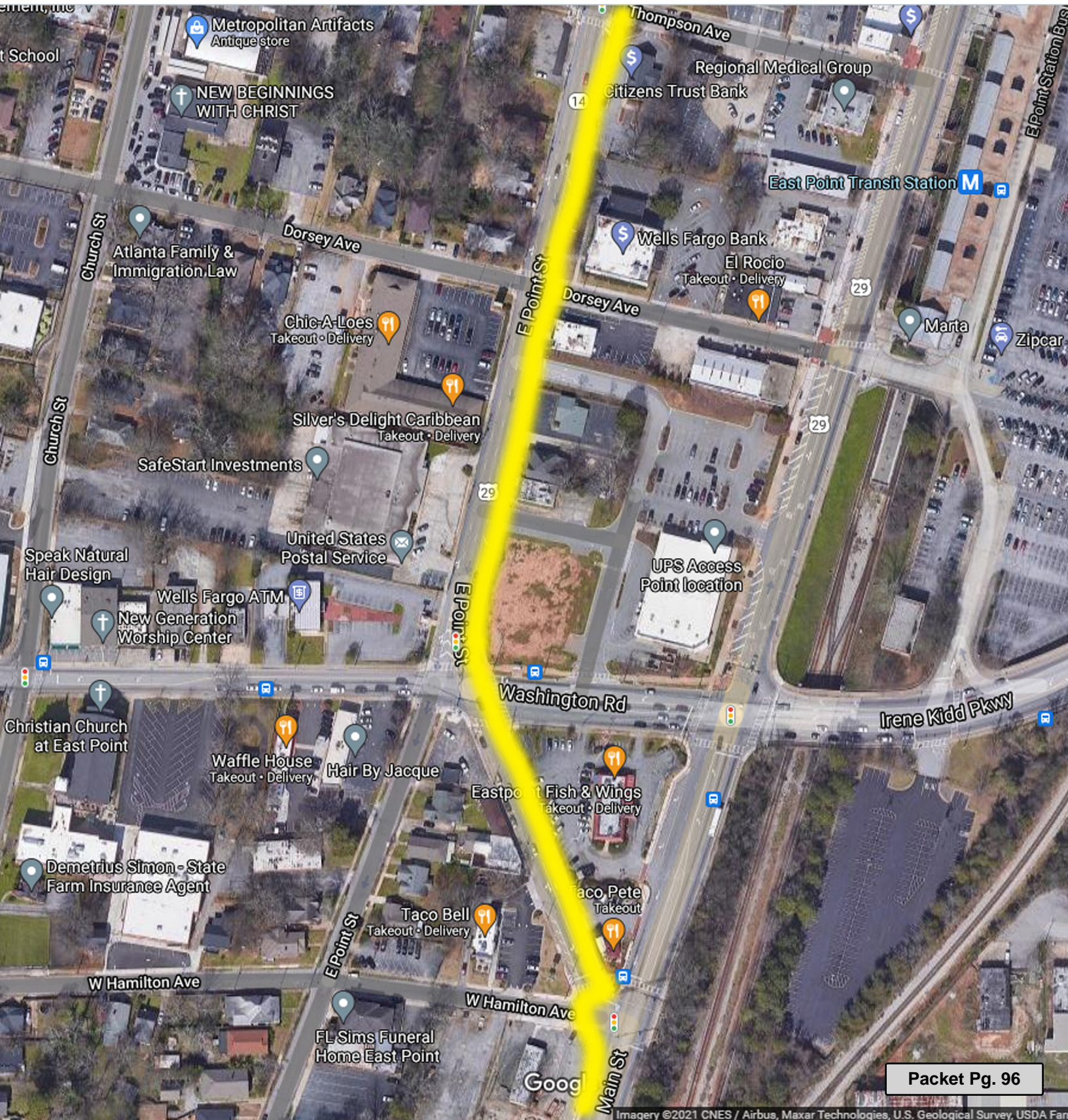
GRETA LEWIS LUPUS FOUNDATION - LUPUS WALK 2021

POINT OF RETURN



GRETA LEWIS LUPUS FOUNDATION - LUPUS WALK 2021

FINAL LEG OF WALK



NEW
Renewal of Number
POLICY DECLARATIONS

United States Liability Insurance Company
1190 Devon Park Drive, Wayne, Pennsylvania 19087
A Member Company of United States Liability Insurance Group

Direct Bill Policy
6.A.b

No. SE 1013765

NAMED INSURED AND ADDRESS:
GRETA LEWIS LUPUS FOUNDATION, INC
5150 THOMPSON RD
APT 5305
FAIRBURN, GA 30213

POLICY PERIOD: (MO. DAY YR.) From: 06/12/2021 To: 06/14/2021

12:01 A.M. STANDARD TIME AT YOUR
MAILING ADDRESS SHOWN ABOVE

FORM OF BUSINESS: Corporation

BUSINESS DESCRIPTION: Special Event

IN RETURN FOR THE PAYMENT OF THE PREMIUM, AND SUBJECT TO ALL THE TERMS OF THIS POLICY, WE AGREE WITH YOU TO PROVIDE THE INSURANCE AS STATED IN THIS POLICY.

THIS POLICY CONSISTS OF THE FOLLOWING COVERAGE PARTS FOR WHICH A PREMIUM IS INDICATED.
THIS PREMIUM MAY BE SUBJECT TO ADJUSTMENT.

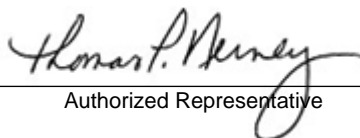
	PREMIUM
Commercial Liability Coverage Part	\$195.00
TOTAL:	\$195.00

Coverage Form(s) and Endorsement(s) made a part of this policy at time of issue
See Endorsement EOD (1/95)

Agent: AMERICAN FAMILY BROKERAGE, INC. (2420)
Mail Stop Q17U, 6000 American Parkway
Madison, WI 53783

Issued: 04/28/2021 1:27 PM

Broker: Marie Metzger Agency

By: 
Authorized Representative

UPD (08-07) THESE DECLARATIONS TOGETHER WITH THE COMMON POLICY CONDITIONS, COVERAGE PART DECLARATIONS, COVERAGE PART COVERAGE FORM(S) AND FORMS AND ENDORSEMENTS, IF ANY, ISSUED TO FORM A PART THEREOF, COMPLETE THE ABOVE NUMBERED POLICY.

EXTENSION OF DECLARATIONS

6.A.b

Policy No. SE 1013765

Effective Date: 06/12/2021

12:01 AM STANDARD TIME AT YOUR MAILING ADDRESS

FORMS AND ENDORSEMENTS

The following forms apply to the Commercial Liability coverage part

<i>Endt#</i>	<i>Revised</i>	<i>Description of Endorsements</i>
CG0001	12/07	Commercial General Liability Coverage Form
CG0068	05/09	Recording And Distribution Of Material Or Information In Violation Of Law Exclusion
CG2011	04/13	Additional Insured - Managers or Lessors of Premises
CG2107	05/14	Exclusion - Access Or Disclosure Of Confidential Or Personal Information And Data-Related Liability - Limited Bodily Injury Exception Not Included
CG2109	06/15	Exclusion - Unmanned Aircraft
CG2136	03/05	Exclusion - New Entities
CG2139	10/93	Contractual Liability Limitation
CG2144	07/98	Limitation Of Coverage To Designated Premises Or Project
CG2147	12/07	Employment-Related Practices Exclusion
CG2173	01/15	Exclusion Of Certified Acts Of Terrorism
IL0017	11/98	Common Policy Conditions
IL0021	09/08	Nuclear Energy Liability Exclusion Endorsement
IL0262	09/08	Georgia Changes - Cancellation And Nonrenewal
Jacket	07/19	Policy Jacket
L 535	03/15	Exclusion - Products-Completed Operations Hazard Other Than Food Or Beverage Products
L-224	10/10	Punitive Or Exemplary Damages Exclusion
L-387	03/06	Exclusion - Mechanical Rides
L-423	02/11	Exclusion For Structure Collapse
L-536	09/09	Exclusion - Participation In Athletic Activity, Physical Activity Or Sports
L-599	10/07	Absolute Exclusion For Pollution, Organic Pathogen, Silica, Asbestos And Lead With A Hostile Fire Exception
L-606	02/11	Exclusion For Injury To Performers, Entertainers And Participants
L-607	02/11	Exclusion For Climbing, Rebounding And Interactive Games And Devices
L-608	02/11	Exclusion For Firearms, Fireworks And Other Pyrotechnic Devices
L-609	02/11	Animal Exclusion
L-610	11/04	Expanded Definition Of Bodily Injury
L-656	02/06	Extension Of Coverage - Committee Members
L-686	10/12	Absolute Exclusion for Liquor and Other Related Liability
L-816	11/18	Amendments of Conditions - Limits of Insurance Under Multiple Coverage Parts
L-820	12/18	Special Events Blanket Additional Insured Endorsement
LLQ 102	02/15	Event Vendor, Exhibitor And Contractor Exclusion
LLQ101	08/06	Expanded Definition Of Employee
LLQ368	08/10	Separation Of Insureds Clarification Endorsement
SPE 300	05/09	Special Events Property Damage Amendment

EXTENSION OF DECLARATIONS

6.A.b

Policy No. SE 1013765

Effective Date: 06/12/2021

12:01 AM STANDARD TIME AT YOUR MAILING ADDRESS

FORMS AND ENDORSEMENTS

SPE 312	03/15	Who Is An Insured
TRIADN	12/20	Disclosure Notice of Terrorism Insurance Coverage

COMMERCIAL GENERAL LIABILITY COVERAGE PART DECLARATIONS

6.A.b

Policy No. SE 1013765

Effective Date: 06/12/2021
12:01 STANDARD TIME

LIMITS OF INSURANCE

Each Occurrence Limit	\$1,000,000
Personal & Advertising Injury Limit (Any One Person/Organization)	\$1,000,000
Medical Expense Limit (Any One Person)	\$1,000
Damages To Premises Rented To You (Any One Premises)	\$100,000
Products/Completed Operations Aggregate Limit	See L-535
General Aggregate Limit	\$2,000,000

LIABILITY DEDUCTIBLE

\$0

LOCATIONS OF ALL PREMISES YOU OWN, RENT OR OCCUPY

Location	Address	Territory
1	3667 Main Street, College Park, GA 30337	002

PREMIUM COMPUTATION

Evt #	Classification	Code No.	Premium Basis	Pr/Co	All Other	Advance Premium	
						Pr/Co	All Other
1	Sporting Event / Tournament - Running Events (5K, 8K, & 10K) (applicant is the host of the event)	00413	100 Attendees	N/A	195.000	N/A	\$195
1	Additional Insured - Blanket - Special Events	49950	1 Per Additional Insured	N/A	0.000	N/A	\$0
1	Additional Insured - Property Owner or Lessors of Premises	49950	1 Per Additional Insured	N/A	0.000	N/A	\$0
MINIMUM PREMIUM FOR GENERAL LIABILITY COVERAGE PART:							\$195
TOTAL PREMIUM FOR GENERAL LIABILITY COVERAGE PART:							\$195 MP
(This Premium may be subject to adjustment.) MP - minimum premium							

Coverage Form(s)/Part(s) and Endorsement(s) made a part of this policy at time of issue:

See Form EOD (01/95) and Form SOE (03/10)

THESE DECLARATIONS ARE PART OF THE POLICY DECLARATIONS CONTAINING THE NAME OF THE INSURED AND THE POLICY PERIOD.

EXTENSION OF DECLARATIONS

6.A.b

Regardless of the dates shown on the Declarations, this insurance applies only for the location(s), event(s) and date(s) specified in this Extension of Declarations.

Policy No. SE 1013765

SCHEDULE OF EVENTS

<i>Event</i>	<i>Start Date</i>	<i>End Date</i>
--------------	-------------------	-----------------

Sporting Event / Tournament - Running Events (5K, 8K, & 10K) (applicant is the host of the event)	06/12/2021	06/12/2021
---	------------	------------

Location(s):
3667 Main Street, College Park, GA 30337

Subject to the terms and conditions of this policy, coverage is provided for a maximum of twenty-four (24) hours after the scheduled end date of an event shown above.

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED - MANAGERS OR LESSORS OF PREMISES

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name of Person(s) Or Organization(s) (Additional Insured):

Effective Date: 06/12/2021

CITY OF COLLEGE PARK

3667 MAIN ST

COLLEGE PARK, GA 30337

Designation of Premises (Part Leased To You):

3667 MAIN STREET

COLLEGE PARK, GA 30337

Additional Premium: \$

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

A. Section II - Who is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability arising out of the ownership, maintenance or use of that part of the premises leased to you and shown in the Schedule and subject to the following additional exclusions:

2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following is added to Section III - Limits Of Insurance:

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or

2. Available under the applicable Limits of Insurance shown in the Declarations;

whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

This insurance does not apply to:

1. Any "occurrence" which takes place after you cease to be a tenant in that premises.

2. Structural alterations, new construction or demolition operations performed by or on behalf of the person (s) or organization(s) shown in the Schedule.

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and



CITY OF COLLEGE PARK

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

REG SESSION AGENDA REQUEST

DOC ID: 8787

DATE: April 28, 2021

TO: The Honorable Mayor and Members of City Council

THROUGH: Mercedes Miller, Interim City Manager

FROM: Michelle Johnson, Director of Recreation & Cultural Arts

RE: Food Truck Request for Fun Day for Baseball Program

PURPOSE: Request for food trucks for a "Fun Day" for College Park baseball players and their families at Richard D. Zupp Park on Saturday, May 15, 2021 from 11:00 AM to 3:00 PM.

REASON: Request permission for use of food trucks from the Recreation & Cultural Arts Department and Marquis Grissom Baseball Association (MGBA) for College Park Baseball program for a "Fun Day" at Richard D. Zupp Park with the baseball players and their family on Saturday, May 15, 2021 from 11:00 AM-3:00 PM in the park. Request for presence for Mayor and Council, Community Police and Fire Department presence for community involvement in the park event.

CONSIDERATION BY OTHER GOVERNMENT ENTITIES: City Manager Office

AFFECTED AGENCIES: Recreation

RELATIONSHIP TO EXISTING ORDINANCE OR RESOLUTION: Food Service Ordinance 2019-06, Use of Parks 2019-07.

REQUIRED CHANGES TO WORK PROGRAMS: None

STAFF: Recreation Staff and Park Rangers

ATTACHMENTS:

- City of College Park Special Event Form(3) (PDF)

Review:

- Michelle Johnson Completed 04/21/2021 12:20 PM
- Rosyline Robinson Completed 04/21/2021 2:05 PM
- Shavala Moore Completed 04/27/2021 9:29 AM
- Wade Elmore Completed 04/27/2021 9:30 AM
- Thomas Kuzniacki Completed 04/27/2021 11:25 AM
- Mercedes Miller Completed 04/27/2021 12:25 PM
- Mayor & City Council Pending 05/03/2021 7:30 PM

City of College Park | Special Event Form

3667 Main Street
College Park, GA 30337

Organizer Name: Marquis Grissom Baseball Association, Inc. (MGBA) College Park Baseball

Event Title: MGBA College Park Baseball Fun Day

Type of Event: Youth activity / Fun times

Event Organizer's Contact Information: Trinderlyn Stroud

Mailing Address: 1400 Veterans Memorial HWY STE 124 #257, Mableton, GA 30126

E-Mail Address: mgba.league@gmail.com

Contact Number:

Designated City Staff Member:

Department:

E-Mail Address:

Contact Number:

Event Information: MGBA College Park Baseball Fun Day

Date: May 15, 2021

Location of the Event: Richard D. Zupp Park

Time: Start: 11 AM End: 3PM

Anticipated Attendance: 150

Will the City of College Park incur any expenses? If yes, explain: NO

Will there be a need for City Staff to work this event (i.e., Police, Fire, Public Works)? If yes, list needed staff. Expenses incurred are the responsibility of the Event Organizer. Yes we would like for the police and the fire department at the event.

What responsibilities will the Event Organizer assume? Complete organization, set up, production and break down.

Event materials (flyers, banners, signs, agendas, handouts, etc.) will be the responsibility of:
MGBA

The Event Organizer is requesting that the City be responsible for providing:

City of College Park | Special Event Form

3667 Main Street
College Park, GA 30337

What methods of advertising will be used? GroupMe and Event Bright

City mandated deadlines:

It is the responsibility of the Event Organizer to obtain Special Event Insurance. Please provide a copy of the Certificate of Insurance.

It is the responsibility of the Event Organizer to notify property owners/lease holders and obtain approval to hold the event on their property. Please provide documentation of notification to and subsequent approval from property owners/lease holders.

Please include any other special needs:

MGBA would like to host a FUN Day at Richard D. Zupp Park on May 15, 2021 for all the baseball players and their family. We would like to host this event from 11 am – 2 pm. We would like this day to be filled with FUN for the entire family. Below are some ideas that we have that may require permission.

Food Trucks (2-3)

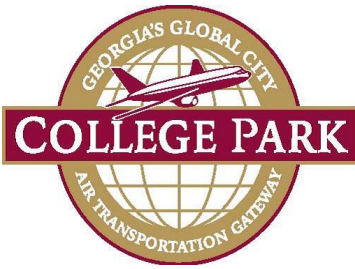
Italian Ice

Brusters Ice Cream Truck

Jumpers

Interactive games -with sanitation stations

We would like to also get the Fire and Police department involved with this event.



CITY OF COLLEGE PARK

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

REG SESSION AGENDA REQUEST

DOC ID: 8796

DATE: April 23, 2021

TO: The Honorable Mayor and Members of City Council

THROUGH: Mercedes Miller, Interim City Manager

FROM: Dwight L. Baker, Director of Human Resources & Risk Management

RE: COVID-19 Update

PURPOSE: To present to Mayor and Council the total number of employees with COVID-19 confirmed positive test results and the total number of employees who have been exposed to a confirmed case of COVID-19.

REASON: In the interest of maintaining a safe and healthy workplace, the City requires persons with Contagious Symptoms and/or a Contagious Condition not to report to work and/or send employees with Contagious Symptoms and/or a Contagious Condition home.

RECOMMENDATION: For informational purposes only. The attached document is a breakdown of COVID-19 cases amongst City employees as of April 23, 2021. Please see the attached document for additional information.

BACKGROUND: COVID-19 is caused by a coronavirus called SARS-CoV-2. Older adults and people who have severe underlying medical conditions like heart or lung disease or diabetes seem to be at higher risk for developing more severe complications from COVID-19 illness.

YEARS OF SERVICE: Not Applicable

COST TO CITY: Not Applicable

BUDGETED ITEM: Not Applicable

REVENUE TO CITY: Not Applicable

CITY COUNCIL HEARING DATE: May 3, 2021

CONSIDERATION BY OTHER GOVERNMENT ENTITIES: Not Applicable

AFFECTED AGENCIES: All City Departments

RELATIONSHIP TO EXISTING ORDINANCE OR RESOLUTION: Not Applicable

REQUIRED CHANGES TO WORK PROGRAMS: Not Applicable

STAFF: All City Departments

ATTACHMENTS:

- COLLEGE PARK COVID 4.23.2021 (PDF)

Review:

- Dwight L. Baker Completed 04/23/2021 10:19 AM
- Rosyline Robinson Completed 04/23/2021 2:49 PM
- Mercedes Miller Completed 04/27/2021 12:24 PM
- Mayor & City Council Pending 05/03/2021 7:30 PM

COLLEGE PARK COVID-19 PANDEMIC as of 4.23.2021
CONFIRMED POSITIVES - 4
PUBLIC WORKS - 2
FIRE - 1 RECREATION - 1
EXHIBITING SYMPTOMS (SELF QUARANTINED) - 0
POSSIBLE EXPOSURE/INTERACTION WITH SOMEBODY WITH SYMPTOMS (SELF QUARANTINED) - 1
RECREATION - 1
CARING FOR LOVED ONE - 0
CURRENTLY HOSPITALIZED - 0
TOTAL CASES - 5
RECOVERED/RETURNED TO WORK - 80



CITY OF COLLEGE PARK

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

REG SESSION AGENDA REQUEST

DOC ID: 8788

DATE: April 28, 2021

TO: The Honorable Mayor and Members of City Council

THROUGH: Mercedes Miller, Interim City Manager

FROM: Hugh Richardson, Power Director

RE: AMI Update

Access Point Performance - number of electric meters communicating:

	3/24	3/31	4/7	4/14
Charlestown	2189	2216	2271	2302
W. Fayette	2989	3004	2991	2977
Princeton	3231	3185	3152	3133
Total	8409	8405	8414	8412

Electric Meters:: 8412
 Water Meters: 3091
 Total Meters & Endpoints: 11,503

Requiring manual reads from communication issues= 23= .1% of total
 About 93 more water rereads were done to verify readings or usage but were reading in Badger.
 Electric = 3, Water = 20

System is remotely reading about 99.8%.
 Electric = 99.9%; Water = 99.2%

14 endpoints were replaced.
 Endpoint deliveries will be delayed because of microchip manufacturing delays.

Other Updates:

1. 9 customers have been contacted about water leaks in April.
2. KWH sales difference during the pandemic:
 March 2020 -7.1%

Updated: 4/28/2021 8:41 AM by Hugh Richardson

Page 1

April	-17.1%
May	-21.8%
June	-12.0%
July	5.4%
Aug.	-7.9%
Sep.	-16.1%
Oct.	-8.1%
Nov.	-11.7%
Dec.	4.6%
Jan.	1.2%
Feb.	.3%
Mar.	3.6%
Apr.	19.9%

(Above as compared to the same month 12 months previous and without Data Center sales.)

ATTACHMENTS:

- AMI Project Update May 2021 (PDF)

Review:

- Hugh Richardson Completed 04/21/2021 2:53 PM
- Rosylene Robinson Completed 04/22/2021 1:34 PM
- Mercedes Miller Completed 04/27/2021 12:24 PM
- Mayor & City Council Pending 05/03/2021 7:30 PM



Access Point Recent Performance

Electric Meters Communicating 2.4 GHz Signal Frequency

Date	Charlestown (water tank)	W. Fayetteville (water tank)	Princeton (cell tower)	Total
Mar. 24	2189	2989	3231	8409
Mar. 31	2216	3004	3185	8405
Apr. 7	2271	2991	3152	8414
Apr. 14	2302	2977	3133	8412



Meter Performance

Electric Meters: 8412

Water Meters: 3091

Total electric meters and endpoints = 11,503

Electric manual reads = 3

Electric Meters Reading 99.9%

Water meter manual reads with communication issues =20

Water Meters Reading 99.2%

Total system performance of 99.8%

14 Endpoints replaced

Endpoint replacements will be delayed until July because of microchip availability.



Other Updates

- 9 Customers contacted about water leaks
- KWH sales difference from pandemic:

	All Customers	W/O Data Center
March 2020	-1.5%	-7.1%
April	-9.5%	-17.1%
May	-16.7%	-21.8%
June	-5.6%	-12.0%
July	2.3%	-5.4%
August	-2.4%	-7.9%
September	-10.9%	-16.1%
October	-3.7%	-8.1%
November	2.2%	-11.7%
December	10.5%	4.5%
January	3.6%	1.2%
February	9.9%	.3%
March 2021	20.1%	3.6%
April	32.8%	19.9%



CITY OF COLLEGE PARK

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

REG SESSION AGENDA REQUEST

DOC ID: 8806

DATE: April 27, 2021

TO: The Honorable Mayor and Members of City Council

THROUGH: Mercedes Miller, Interim City Manager

FROM: Althea Philord-Bradley, Director of Finance & Accounting

RE: Delinquent Property Tax Payers Update

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: As of April 27, 2021, the City has collected 95% of 2020's Ad Valorem taxes due.

CITY COUNCIL HEARING: May 3, 2021

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 04222021 (PDF)
- Top Ten Delinq Property Tax Accounts 04222021 2018(PDF)

Review:

- Althea Philord-Bradley Completed 04/27/2021 1:46 PM
- Rosyline Robinson Completed 04/27/2021 1:53 PM
- Mercedes Miller Completed 04/27/2021 2:17 PM
- Mayor & City Council Pending 05/03/2021 7:30 PM

**City of College Park
Department of Finance & Accounting
Top Ten Delinquent Property Tax Accounts
As of April 22, 2021**

Lien	Taxpayer Name	Property Address	Business Name If Known	Amount	District - Tax Type	Additional Comments	Tax Years
Y	BK & J Hotel Group	1551 Phoenix Blvd	Howard Johnson's	\$ 84,485.76	Clayton - Real & Personal	4/23/21 Owner made \$10,000 credit card payment. Balance reflects payment.	2020
Y	YC Atlanta	1419 Virginia Ave	Clarion Hotel	\$ 88,556.42	Fulton - Real & Personal	2/10/21 Received Official Bankruptcy filing claim. Total balance is \$116,426.09 - \$27,869.67 is due April 24, 2021. \$88,556.42 already past due	2020
	ExpressJet	0 Candler Way		\$ 67,325.90	Fulton - Real	Uncollectible - County Assessor reclassified property to Exempt status. Owner seeking refund on paid taxes 2017-2019 (\$225K). Statute 6.3.25 allows for the taxation on Improvements - pursuing Legal's opinion	2020
Y	KSG Georgia LLC	4820 Massachussetts	LaQuinta Inn & Suites	\$ 55,611.04	Clayton - Real & Personal	4/22/21 Emailed - requesting payment status - Previously spoke to owner, been over timeline for penalties, liens. Their revenues are down 45% - looking to start partial payments but couldn't committ to start date. Also, sent literature for financial assistance/relief on Feb. 9th.	2020
Y	Kelco/RG Atlanta LLC	4601 Best Rd	Holiday Inn Express	\$ 49,820.59	Fulton - Real	4/22/21 Reached out to Ownership for payment of balance. Last Payment 4/1/21 Fedex \$50K posted.	2020
Y	2900 Camp Creek LLC	2900 Camp Creek Pkwy	Central Park Apts	\$ 25,807.31	Fulton - Real	4/14/21 Rec'd Payment for Appeal balance of 2019 \$14,214.. The 2020 balance \$25,807.31 I'm still working client on.	2019-2020
Y	ATA Investments	5271 W Fayetteville Rd	Westcove	\$ 31,718.98	Clayton - Real	4/22/21 Emailed contacts for payment status. - Told another 2-3 weeks before payment.	2019-2020
Y	MNSS Investments	5021 Old National Hwy	Best American Inn	\$ 7,900.06	Fulton - Real & Personal	4/22/2021 Reached out to owner for balance. Revised - expecting balance week of April 26th	
Y	Alterman Alan E ET AL	2250 Camp Creek Pkwy	RaceTrac	\$ 18,321.44	Fulton - Real	4/20/21 Requested confirmation of payments being released- should have been received	2020
Y	World Fuel Services	1 Candler Way		\$ 16,823.82	Fulton - Personal	4/22/21 Spoke to client representative - no release of funds as previously told. Informed him of 5% late penalty on 4/26/21.	2020

\$ 446,371.32

Represents Lien filed against account.

Inactive Account - off active list - candidates to write-off

Level Concrete Co.	2560 West Point Avenue	Proximity of Metro Mustang	\$ 24,905.78	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		9,236.58	Public Utility Digest - Clayton	Ceased Operations July 29, 2002	
PSINet Inc			11,942.94	Fulton - Personal Property		
Larry Jones	0 Camp Creek Pkwy		10,860.69	Fulton - Real	way	1992-2014
F H Kilgore	0 Camp Creek Pkwy		6,097.08	Fulton - Real	Parcel Mapping discrepancy	1992-2014

City of College Park
 Department of Finance & Accounting
 Top Ten Delinquent Property Tax Accounts
 As of April 22, 2021

<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>
Hare Krishna Airport Hotel	1888 Sullivan Rd	Comfort Inn Atlanta Airport	\$ 15,423.38	Clayton - Personal (Special District	4/22/21 Balance from Valuation Adjustment - contacting client owner and Tax Consultants.	2019
Smart Moves Investments LLC	2879 Windsor Forrest Ct		\$ 1,959.74	Fulton - Real	Identified Owner - he is a First Transferee Foreclosure - ownership confirmed /working account. Can't seem to have any confirmed contact - numerous companies	2018-2020



CITY OF COLLEGE PARK

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

REG SESSION AGENDA REQUEST

DOC ID: 8807

DATE: April 27, 2021

TO: The Honorable Mayor and Members of City Council

THROUGH: Mercedes Miller, Interim 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: May 3, 2021.

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:

- Copy of Top Ten 04-27-2021 -Redacted (XLSX)
- RF Aging 042621 Redacted (DOCX)
- CF Aging 042621 Redacted (DOCX)
- CC Aging 042621 (DOCX)
- CF Aging 042621 (DOCX)

Review:

- Althea Philord-Bradley Completed 04/27/2021 1:38 PM
- Rosyline Robinson Completed 04/27/2021 1:51 PM
- Mercedes Miller Completed 04/27/2021 2:18 PM
- Mayor & City Council Pending 05/03/2021 7:30 PM

City of College Park											
TOP TEN UTILITY CUSTOMER OUTSTANDING BALANCES											
4/27/2021											
Prepared By Kimberli Johnson											
Business											
Prior Adjustments	Payment Plan	Liens	BUSINESS NAME	ADDRESS	Power	Water & Sewer	Storm Water & Sanitation	Total Unpaid	CUT OFF LETTER	AGE OF DEBT	Notes or Status
n/a	No	No			\$21,710.70	\$21,710.77	\$0.00	\$43,421.47	Yes	90days	Account is Active customer is making payments towards outstanding balance.
n/a	No	No			\$0.00	\$0.00	\$12,183.67	\$12,183.67	Yes	90days	Account is Active newly established Stormwater account.
n/a	No	No			\$0.00	\$0.00	\$11,789.64	\$11,789.64	Yes	60 days	Account is Active newly established Stormwater account.
n/a	No	No			\$0.00	\$0.00	\$7,481.96	\$7,481.96	Yes	60days	Account is Active newly established Stormwater account.
Apartments											
Prior Adjustment	Payment Plan	Liens	APARTMENT NAME	ADDRESS	Power	Water & Sewer	Storm Water & Sanitation	Total Unpaid	CUT OFF LETTER	AGE OF DEBT	Notes or Status
n/a	No	No			\$0.00	\$0.00	\$10,484.23	\$10,484.23	Yes	90 days	Account is Active reminder letter was sent on April 19th. Last pymt of \$5437.56 04/12/21.
n/a	No	No			\$0.00	\$6,694.27	\$1,215.25	\$7,909.52	Yes	60 days	Account is Active reminde letter sent 04/19/21. Last pymt \$9975.56 02/27/21
n/a	No	No			\$0.00	\$5,306.88	\$1,033.33	\$6,340.21	Yes	60 days	Account is Active.Last pymt \$5697.39 02/27/21. Letter sent on 04/19/21.
n/a	No	No			\$0.00	\$2,541.90	\$703.54	\$3,245.44	Yes	60 days	Account is Active.Last pymt \$6000.00 02/27/21. Letter sent on 04/19/21.
Residential											
Prior Adjustment	Payment Plan	Liens	CUSTOMER NAME	Account #	Power	Water & Sewer	Storm Water & Sanitation	Total Unpaid	CUT OFF LETTER	AGE OF DEBT	Notes or Status
No	No	No			\$2,749.67	\$1,008.91	\$286.87	\$4,045.45	Yes	90 days	Account is Active a reminder letter was sent on 04-19-21. Customer was removed from budget billing due to non pymt. Pending pymt \$2000.00 04-26-21
No	No	No			\$836.02	\$1,559.33	\$382.23	\$2,777.58	No	90 days	Account is Active no reminder letter has been sent. Last pymt \$1000.00 on this account was 11-11-20.
TOTALS					\$3,585.69	\$17,111.29	\$45,560.72	\$66,257.70			
		NUL	Signifies that Lien has not been filed due to legal statue (not property owner)								
		*	Represents Lien filed against account								
		N/A	Signifies account Lien has not been filed								
	yes		Signifies account received prior billing adjustment								
	N/A		Signifies account that has not received prior billing adjustment								

City of College Park

A / R A G I N G

04/26/2021 10:14:01

Page: 1

Cyc	Rte	Account Name	Home Phone	0 to 30	31 to 60	61 to 90	Over 91	Total	--- Last Payment --- Date	Amount	
-----	-----	--------------	------------	---------	----------	----------	---------	-------	------------------------------	--------	--

Cycle: 1

				316.77	573.25	586.95	0.00	1476.97	04/21/2021	1000.00	T
				525.88	276.04	303.45	1941.28	3046.65	11/11/2020	1000.00	
				210.61	214.77	224.07	648.19	1297.64	02/23/2021	150.00	T

3 Subtotals for Cycle 001

1053.26 1064.06 1114.47 2589.47 5821.26

Cycle: 8

				4992.49	4991.74	500.00	0.00	10484.23	02/27/2021	924.37	O
				115.45	182.68	185.21	2022.30	2505.64	09/16/2020	100.00	
				994.58	321.60	0.00	0.00	1316.18	03/31/2021	1078.63	
				491.18	1503.97	354.54	0.00	2349.69	04/16/2021	121.00	O
				1025.77	0.00	0.00	0.00	1025.77	04/20/2021	106.42	
				302.77	579.07	525.06	0.00	1406.90	02/25/2021	202.28	T
				335.45	510.12	332.43	0.00	1178.00	03/29/2021	423.40	T
				355.60	464.96	404.14	358.93	1583.63	04/15/2021	130.00	T
				181.36	448.99	450.12	396.83	1477.30	02/04/2021	398.00	T
				3548.04	2792.17	0.00	0.00	6340.21	02/27/2021	1119.82	O
				1754.96	1490.48	0.00	0.00	3245.44	02/27/2021	634.43	O
				2901.75	4507.77	500.00	0.00	7909.52	02/27/2021	1182.60	
				253.45	448.52	348.68	381.97	1432.62	01/25/2021	380.00	T
				201.52	116.80	339.37	567.35	1225.04	03/22/2021	473.52	T
				410.10	732.47	137.02	0.00	1279.59	04/17/2021	128.00	T
				547.33	757.99	454.12	0.00	1759.44	03/30/2021	200.00	T
				288.64	245.73	254.03	411.02	1199.42	03/03/2021	450.00	T
				137.66	447.61	460.02	335.96	1381.25	01/27/2021	400.00	T
				209.63	238.99	243.26	581.93	1273.81	03/16/2021	400.00	O
				425.37	267.89	507.19	1251.11	2451.56	11/30/2020	100.00	T
				233.03	351.49	346.55	1259.22	2190.29	04/08/2021	400.00	
				149.13	239.02	210.79	866.81	1465.75	03/03/2021	200.00	T
				153.34	180.01	186.29	505.62	1025.26	04/07/2021	250.00	T
				173.06	256.97	312.03	458.60	1200.66	03/11/2021	300.00	O
				216.09	309.92	317.23	266.39	1109.63	12/30/2020	229.03	T
				771.47	321.30	352.46	4600.22	6045.45	03/25/2021	422.00	T

City of College Park

A / R A G I N G

04/26/2021 10:15:04

Page: 2

Cyc	Rte	Account Name	Home Phone	0 to 30	31 to 60	61 to 90	Over 91	Total	--- Last Payment --- Date	Amount
-----	-----	--------------	------------	---------	----------	----------	---------	-------	------------------------------	--------

26 Subtotals for Cycle 008

21169.22	22708.26	7720.54	14264.26	65862.28
----------	----------	---------	----------	----------

Cycle: 15

470.13	454.36	294.58	0.00	1219.07	03/24/2021	100.00	T
220.10	193.45	166.76	421.48	1001.79	11/04/2020	100.00	T

2 Subtotals for Cycle 015

690.23	647.81	461.34	421.48	2220.86
--------	--------	--------	--------	---------

31 Grand Totals

22912.71	24420.13	9296.35	17275.21	73904.40
----------	----------	---------	----------	----------

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)

City of College Park

A / R A G I N G

04/26/2021 10:10:25

Page: 1

Cyc	Rte	Account Name	Home Phone	0 to 30	31 to 60	61 to 90	Over 91	Total	--- Last Payment --- Date	Amount
Cycle:8										
				1371.71	124.20	0.00	0.00	1495.91	03/24/2021	1242.00008
				44950.25	57242.14	0.00	0.00	102192.39	04/12/2021	57242.14
3 Subtotals for Cycle 008				46321.96	57366.34	0.00	0.00	103688.30		
Cycle:15										
				2047.04	6208.44	0.00	0.00	8255.48		O
				409.45	1141.08	0.00	0.00	1550.53		O
				1361.34	3768.60	0.00	0.00	5129.94		O
				3840.20	3445.68	0.00	6567.89	13853.77	04/23/2021	1670.10 O
				2234.56	10422.36	0.00	0.00	12656.92		O
5 Subtotals for Cycle 015				9892.59	24986.16	0.00	6567.89	41446.64		
Cycle: 21										
				68.00	34.00	34.00	1060.10	1196.10	03/31/2021	50.00 O
1 Subtotals for Cycle 021				68.00	34.00	34.00	1060.10	1196.10		
9 Grand Totals				91236.73	82886.50	34.00	7627.99	181785.22		

City of College Park

A / R A G I N G

04/26/2021 10:10:42

Page: 2

Cyc	Rte	Account Name	Home Phone	0 to 30	31 to 60	61 to 90	Over 91	Total	--- Last Payment --- Date	Amount
=====										

SELECTION CRITERIA

Minimum Balance:1000.00
A/R Block 1:30
A/R Block 2:60
A/R Block 3:90

Filter:
(category = 'CF' AND end_date IS NULL)

City of College Park

A / R A G I N G

04/26/2021 10:16:51

Page: 1

Cyc	Rte	Account Name	Home Phone	0 to 30	31 to 60	61 to 90	Over 91	Total	--- Last Payment --- Date	Amount
=====										
Cycle:	15									

0 Subtotals for Cycle 015

0.00	0.00	0.00	0.00	0.00
------	------	------	------	------

0 Grand Totals

0.00	0.00	0.00	0.00	0.00
------	------	------	------	------

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)

City of College Park

A / R A G I N G

04/26/2021 10:16:54

Page: 2

Cyc	Rte	Account Name	Home Phone	0 to 30	31 to 60	61 to 90	Over 91	Total	--- Last Payment --- Date	Amount
=====										

City of College Park

A / R A G I N G

04/26/2021 10:10:25

Page: 1

Cyc	Rte	Account Name	Home Phone	0 to 30	31 to 60	61 to 90	Over 91	Total	--- Last Payment --- Date	Amount
Cycle:8										
008	0002			1371.71	124.20	0.00	0.00	1495.91	03/24/2021	1242.00008
0003				44950.25	57242.14	0.00	0.00	102192.39	04/12/2021	57242.14
008	0004			34954.18	500.00	0.00	0.00	35454.18	03/17/2021	42793.15
3 Subtotals for Cycle 008				81276.14	57866.34	0.00	0.00	139142.48		
Cycle:15										
015	0006			2047.04	6208.44	0.00	0.00	8255.48		O
015	0006			409.45	1141.08	0.00	0.00	1550.53		O
015	0006			1361.34	3768.60	0.00	0.00	5129.94		O
015	0006			3840.20	3445.68	0.00	6567.89	13853.77	04/23/2021	1670.10 O
015	0006			2234.56	10422.36	0.00	0.00	12656.92		O
5 Subtotals for Cycle 015				9892.59	24986.16	0.00	6567.89	41446.64		
Cycle: 21										
021	0001			68.00	34.00	34.00	1060.10	1196.10	03/31/2021	50.00 O
1 Subtotals for Cycle 021				68.00	34.00	34.00	1060.10	1196.10		
9 Grand Totals				91236.73	82886.50	34.00	7627.99	181785.22		

City of College Park

A / R A G I N G

04/26/2021 10:10:42

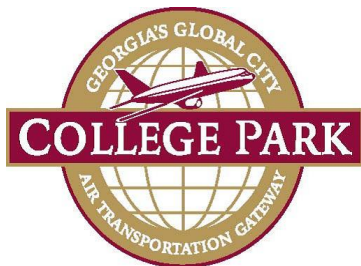
Page: 2

Cyc	Rte	Account Name	Home Phone	0 to 30	31 to 60	61 to 90	Over 91	Total	--- Last Payment --- Date	Amount
=====										

SELECTION CRITERIA

Minimum Balance:1000.00
A/R Block 1:30
A/R Block 2:60
A/R Block 3:90

Filter:
(category = 'CF' AND end_date IS NULL)



CITY OF COLLEGE PARK

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

REG SESSION AGENDA REQUEST

DOC ID: 8805

DATE: April 28, 2021

TO: The Honorable Mayor and Members of City Council

THROUGH: Mercedes Miller, Interim City Manager

FROM: Althea Philord-Bradley, Director of Finance & Accounting

RE: College Park Utility Assistant Grant Program Update

As of April 26, 2021, the progress status of Phase one of the College Park CARES Utility Assistance Grant is as follows:

I. Overview of the College Park CARES Utility Assistance Grant-Phase I

Total Amount of the Utility Assistance Grant Awarded To-Date: \$190,789.72

- Total Number of Phase I Approved Applications to-date:** 186
- Total Number of Phase I Denied Applications to-date:** 221
- Total Number of Applications Received including Customer Service Referrals as of April 20, 2021:** 407
- Total Number of Applications Received from Initial Application Deadline (September 1, 2020 to October 31, 2020):** 372

Phase one (1) of the application process was closed out as of April 8, 2021

II. Customer Service Referred Applicants

Since January 14, 2021, 52 customer service referred applicants have applied for the Utility Assistance Grant and received a 2-week temporary reconnection of services while their application was being processed. This program will continue through Phase two of the application process.

Of the 52 participants assisted:

- 22 customers were existing applicants
- 30 were new applicants
- 43 applicants have been approved to date; 3 are pending; 6 did not meet eligibility requirements.

III. College Park CARES Utility Assistance Grant- Phase II

The application process was reopened for Phase II as of April 9, 2021 and closes on May 21, 2021.

Total Number of Phase II New Applications:	12
Total Number of Phase II Approved:	n/a
Total Number of Phase II Denied:	n/a
Total Number of Phase II Pending:	12

Note: All applicant files are currently pending upcoming appointments for required verification document submission.

IV. Guidelines & Procedure to Apply for Phase II College Park CARES Utility Assistance Grant

Please Note: In an effort to stay in compliance and avoid duplicity infractions, utility customers who have already received the utility assistance grant or have already been denied cannot re-apply, as this is a one-time award for Fulton County residents .

During this 2nd phase of the College Park CARES Utility Assistance Grant, eligible Fulton County customers who have incurred a job or income loss due to COVID-19, will complete application and verification document submission by in-person appointments only. This will allow us to expedite the review process while providing on-site support to applicants as they fill out their documents.

Step one: The customer must complete a **Utility Assistance Grant Customer Contact Form** (available on the information table in Customer Service lobby) and submit it to the Receptionist desk.

Step two: Applicant will be contacted by grant coordinator or grant administrator via phone and email to be provided an appointment to come to City Hall to fill out an application and bring all required documents.

Applicants are still required to submit the same verification documents as with the Phase one process:

- Recent Utility Bill
- Recent Bank Statement
- Income Verification Documents
- State of Georgia Identification with an address that is identical to the billing address on the utility account.
- Self-Certification of Income
- Third Party Authorization and Waiver of Confidentiality

ATTACHMENTS:

- Grant Progress Memo April 26 2021 (PDF)

Review:

- Althea Philord-Bradley Completed 04/27/2021 5:40 PM
- Rosylene Robinson Completed 04/28/2021 9:36 AM
- Jackson Myers Completed 04/28/2021 9:47 AM
- Mercedes Miller Completed 04/28/2021 9:54 AM
- Mayor & City Council Pending 05/03/2021 7:30 PM



CITY OF COLLEGE PARK

P.O. BOX 87137 • COLLEGE PARK, GA. 30337 • 404/767-1537

April 26, 2021

MEMORANDUM

To: Althea P. Bradley, Director of Finance & Accounting

From: Donnea N. Anderson, Grant Administrator, College Park CARES Utility Assistance

RE: College Park CARES Utility Assistance Grant Progress Status as of 4/26/2021

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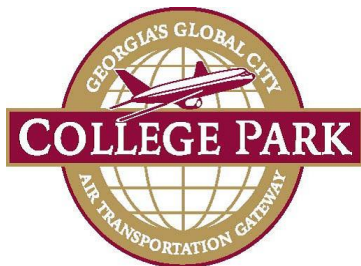
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- Recent Utility Bill
- Recent Bank Statement
- Income Verification Documents
- State of Georgia Identification with an address that is identical to the billing address on the utility account .
- Self-Certification of Income
- Third Party Authorization and Waiver of Confidentiality



CITY OF COLLEGE PARK

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

REG SESSION AGENDA REQUEST

DOC ID: 8746

DATE: April 26, 2021

TO: The Honorable Mayor and Members of City Council

THROUGH: Mercedes Miller, Interim City Manager

FROM: Michelle Alexander, City Planner

RE: Request to Set a Public Hearing to Consider a Conditional Use Permit at 1930 Harvard

PURPOSE: Request to Set a Public Hearing to Consider a Conditional Use Permit at 1930 Harvard.

REASON: Request to Set a Public Hearing to Consider a Conditional Use Permit at 1930 Harvard

RECOMMENDATION: The City Planner recommends the public hearing be set for May 17th, 2021.

BACKGROUND: The attached is provides example site plans for the project. The request is to set the public hearing for May 17th, 2021.

CITY COUNCIL HEARING DATE: May 3, 2021

STAFF: Michelle Alexander, City Planner.

ATTACHMENTS:

- 040121_CUP_ SUBMITTAL (PDF)

Review:

- Michelle Alexander Completed 04/21/2021 9:34 AM
- Rosyline Robinson Completed 04/26/2021 2:12 PM
- City Attorney's Office Completed 04/28/2021 10:28 AM
- Police Completed 04/27/2021 1:50 PM

- Inspections Pending
- Mercedes Miller Completed 04/28/2021 1:27 PM
- Mayor & City Council Pending 05/03/2021 7:30 PM

ARCHITECT
Atelier 7 LLC
2491 Milk Jr. Dr., Suite D100
Atlanta, Georgia 30311
(404) 983-8060
info@atelier7llc.com

CONSULTANT
Name
Address
Phone

CONSULTANT
Name
Address
Phone

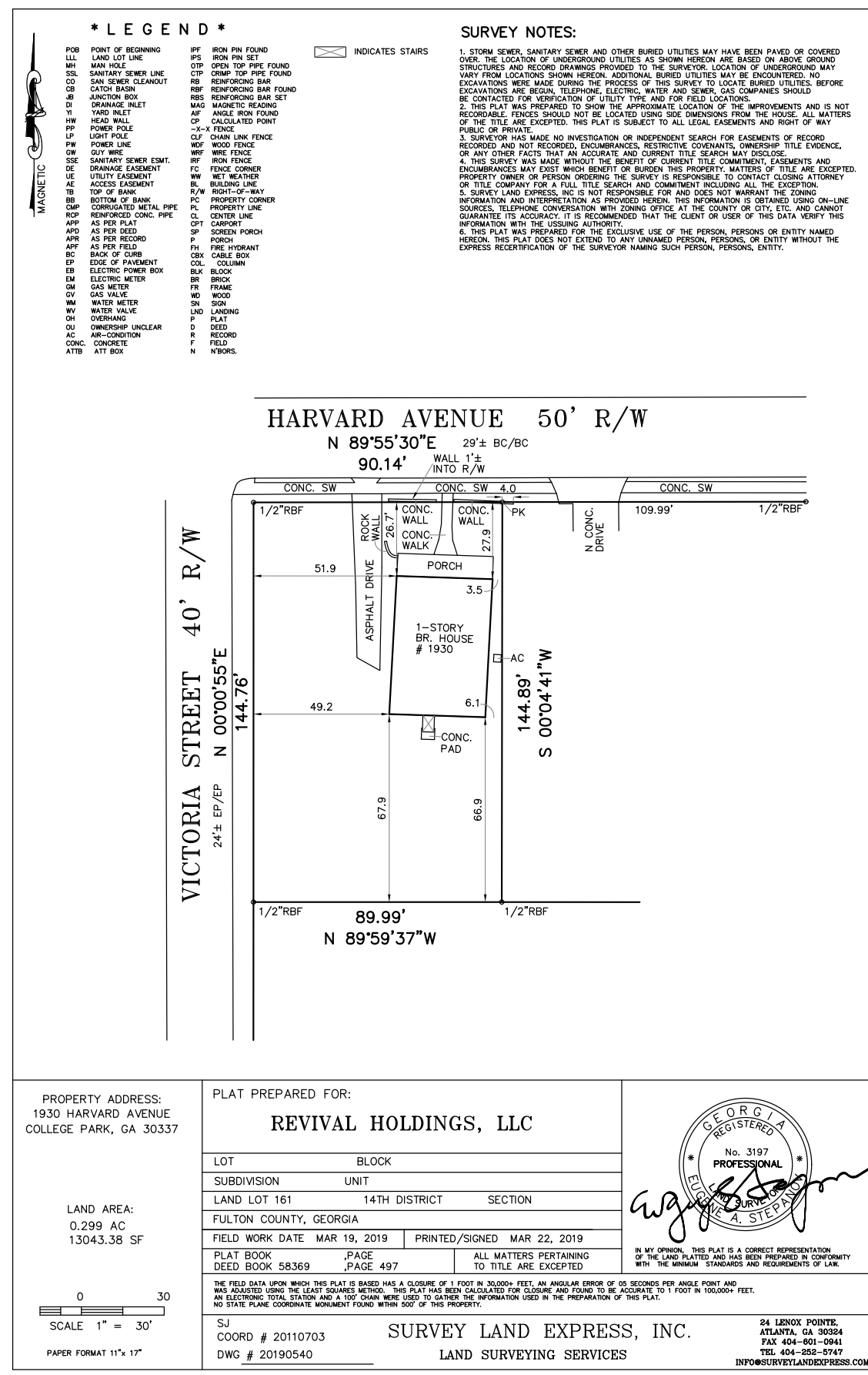
FABRICATOR
BMarko Structures
535 Hurricane Shoals Ct
Suite 200
Decatur GA, 30019
(678) 666-4776
matt.mcconnell@bmarko.com

CONSULTANT
Name
Address
Phone

CONSULTANT
Name
Address
Phone

the RENEWAL

Submission: CONDITIONAL USE PERMIT SUBMITTAL :: Created: February 26, 2021 :: Revised: YMMDD :: Revision #: R1

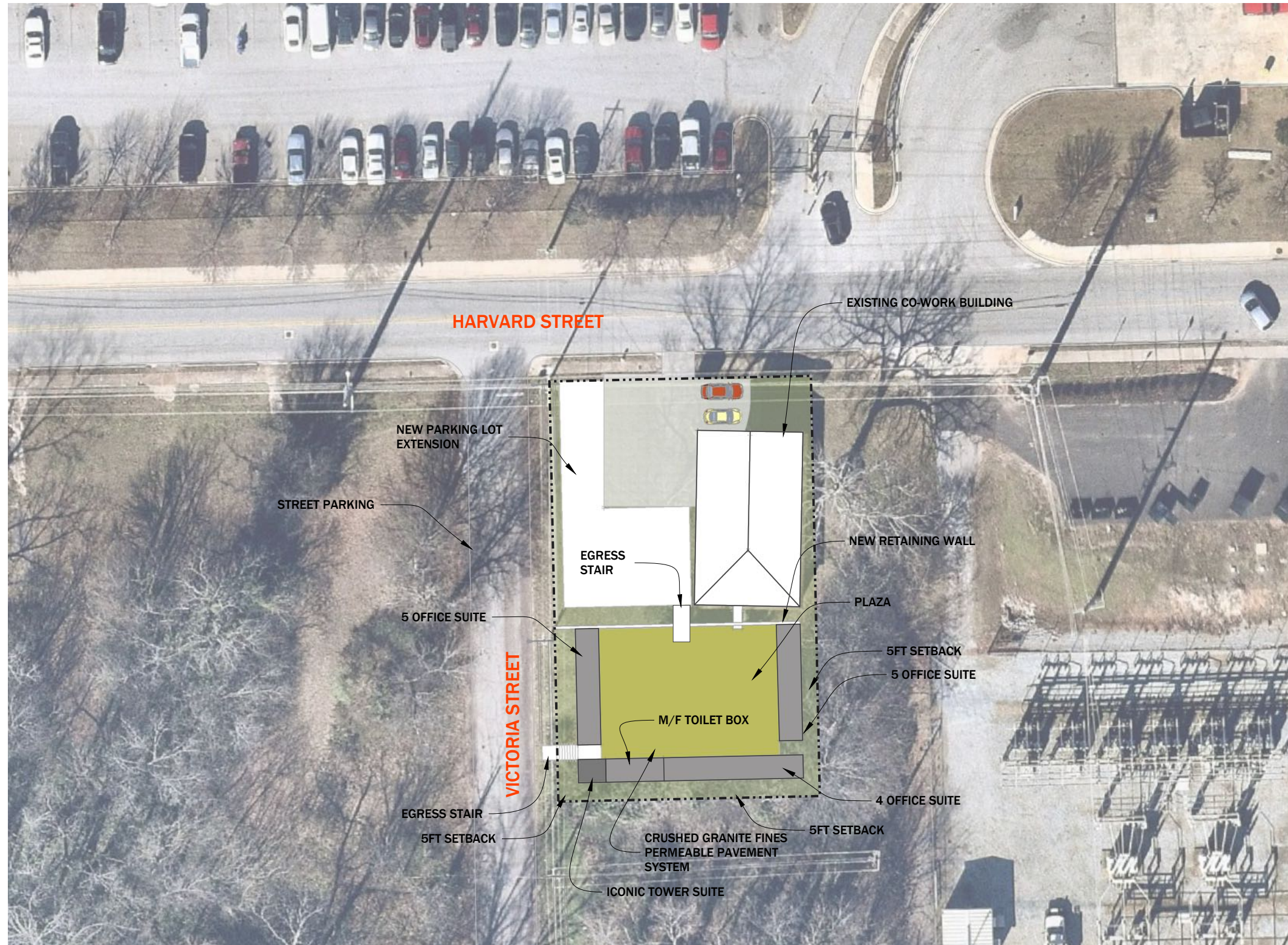




1 **SITE PLAN**
Scale: 1:40

ZONING DATA

ZONING:	TOD DISTRICT
SIDE YARD SETBACK:	5
FRONT YARD:	15
EXISTING BUILDING:	1,800 GSF
SITE:	13, 043 GSF
ADDITION:	1,264 GSF
TOTAL BUILDING:	3,064
LOT COVERAGE:	23%



1 PROPOSED PLAN
Scale: 1:40



AERIAL



Submission: CONDITIONAL USE PERMIT SUBMITTAL :: Created: February 26, 2021 :: Revised: YMMDD :: Revision #: R1



SITE



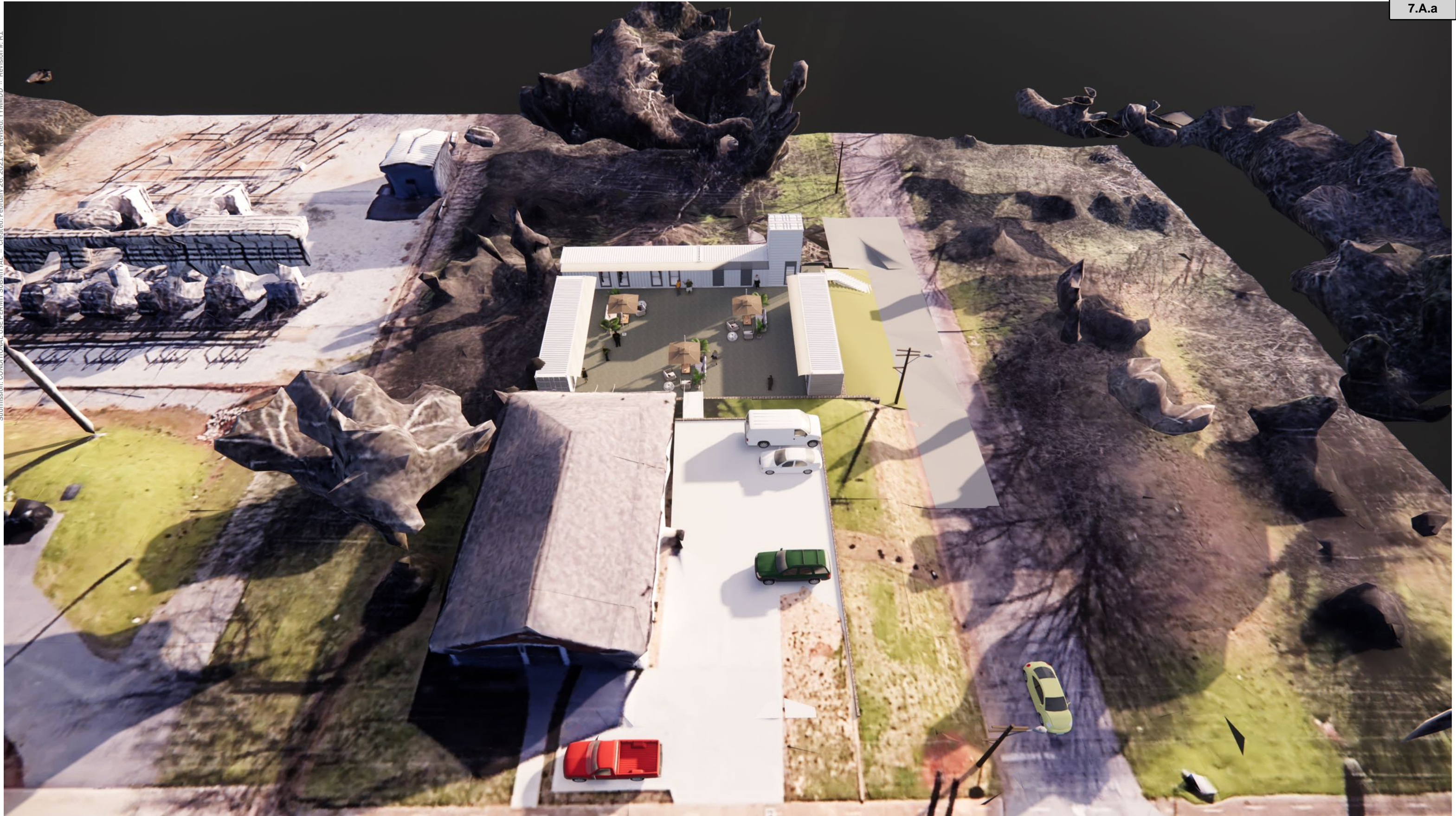
Submission: CONDITIONAL USE PERMIT SUBMITTAL :: Created: February 26, 2021 :: Revised: YMMDD :: Revision #: R1



Submission: CONDITIONAL USE PERMIT SUBMITTAL :: Created: February 26, 2021 :: Revised: YMMDD :: Revision #: R1



Submission: CONDITIONAL USE PERMIT SUBMITTAL :: Created: February 26, 2021 :: Revised: YMMDD :: Revision #: RL



Submission: CONDITIONAL USE PERMIT SUBMITTAL :: Created: February 26, 2021 :: Revised: YMMDD :: Revision #: R1



Submission: CONDITIONAL USE PERMIT SUBMITTAL :: Created: February 26, 2021 :: Revised: YMMDD :: Revision #: R1



Submission: CONDITIONAL USE PERMIT SUBMITTAL :: Created: February 26, 2021 :: Revised: YMMDD :: Revision #: R1

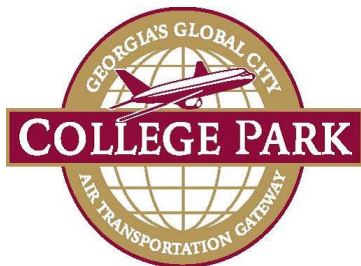


Submission: CONDITIONAL USE PERMIT SUBMITTAL :: Created: February 26, 2021 :: Revised: YMMDD :: Revision #: R1



Submission: CONDITIONAL USE PERMIT SUBMITTAL :: Created: February 26, 2021 :: Revised: YMMDD :: Revision #: R1





CITY OF COLLEGE PARK

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

REG SESSION AGENDA REQUEST

DOC ID: 8745

DATE: April 28, 2021

TO: The Honorable Mayor and Members of City Council

THROUGH: Mercedes Miller, Interim City Manager

FROM: Michelle Alexander, City Planner

RE: Public Hearing to Consider a Final Development Plan for 5391 W Fayetteville Road

PURPOSE: Public Hearing for Review of the Final Development Plan for 5391 West Fayetteville Road.

REASON: Public Hearing for Review of the Final Development Plan for 5391 West Fayetteville Road.

RECOMMENDATION: The City Planner recommends approval of the final development plan.

BACKGROUND: As part of the Planned Development process the applicant is required to return to Mayor and Council for approval of their Final Development Plan.

CITY COUNCIL HEARING DATE: May 3, 2021

STAFF: Michelle Alexander, City Planner.

ATTACHMENTS:

- 2020-06_5391 W. Fayetteville (PDF)
- 2020-07_5391 W. Fayetteville (PDF)
- 1938- Somersby Renderings 2021 (PDF)
- A3-1 (PDF)
- A3-2 (PDF)
- A3-3 (PDF)
- Somersby Tree Survey - 3.26.21-compiled (PDF)

- Somersby Final Dev Site OS Utility Plan(PDF)
- 2021-04-05 Lanscape Plans (PDF)
- 0569.0170_somersby_alta_033021_final_V2 (PDF)

Review:

- Michelle Alexander Completed 04/21/2021 9:30 AM
- Rosyline Robinson Completed 04/21/2021 1:46 PM
- City Attorney's Office Completed 04/28/2021 10:28 AM
- Police Completed 04/27/2021 1:50 PM
- Inspections Pending
- Mercedes Miller Completed 04/28/2021 1:28 PM
- Mayor & City Council Pending 05/03/2021 7:30 PM

STATE OF GEORGIA**CITY OF COLLEGE PARK****ORDINANCE 2020-06**

AN ORDINANCE TO ANNEX CERTAIN PROPERTY LOCATED AT 5391 W. FAYETTEVILLE ROAD INTO THE CORPORATE LIMITS OF THE THE CITY OF COLLEGE PARK, GEORGIA PURSUANT TO THE 100% METHOD; TO PROVIDE FOR SEVERABILITY; TO REPEAL CONFLICTING ORDINANCES; TO PROVIDE AN EFFECTIVE DATE; AND FOR OTHER PURPOSES.

WHEREAS, the governing authority of the City of College Park (“City”) is the Mayor and Council thereof; and

WHEREAS, the owner of real property (the “Applicant”) has applied to the City for Annexation (the “Application”), to annex certain property located at 5391 W. Fayetteville Road (Parcel Identification No. 13071C B001, 13071C B002, 13071C B003, 13090A A002) (“Property”); and

WHEREAS, said Property is further described on Exhibit “A” attached hereto and incorporated herein; and

WHEREAS, the City has determined that the Property is contiguous to the existing corporate limits of the City and will not create an unincorporated island in accordance with O.C.G.A. §§ 36-36-4; 36-36-20; and

WHEREAS, the City has determined that the Applicant is the titleholder of record of 100% of the privately-owned land within the Property, as evidenced by the records of the Clerk of the Superior Court in Clayton County, Georgia; and

WHEREAS, the City has lawfully provided notice to Clayton County, Georgia of all required information pursuant to O.C.G.A. §§ 36-36-6; 36-36-111 and no objection was raised; and

WHEREAS, the City has determined that the Application meets the requirements of law pursuant to O.C.G.A. § 36-36-1 *et seq.*; and

WHEREAS, the requirements in O.C.G.A. § 36-66-4(d) governing procedures for the zoning of land to be annexed into a municipality have been satisfied; and

WHEREAS, the City has authority pursuant to O.C.G.A. § 36-36-1 *et seq.* to annex certain property into the corporate limits of the City, and the governing authority has determined that the annexation of the Property would be in the best interest of the residents and property owner of the area to be annexed and of the citizens of the City of College Park; and

BE IT AND IT IS HEREBY ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF COLLEGE PARK, GEORGIA, and by the authority thereof:

Section 1: The Property located at 5391 W. Fayetteville Road (Parcel Identification No. 13071C B001, 13071C B002, 13071C B003, 13090A A002) and further described on Exhibit “A” attached hereto and incorporated herein, is hereby annexed into the existing corporate limits of the City of College Park, Georgia pursuant to O.C.G.A. § 36-36-1 *et seq.*

Section 2. The City held a public hearing on the Proposed Zoning on the Property prior to its final vote to approve this annexation on April 6, 2020, and determined that the proper zoning classification for the Property shall be PD-R- Planned Development Residential.

Section 3. This Ordinance shall become effective on the 1st day of May, 2020, pursuant to O.C.G.A. § 36-36-2(a).

Section 4. The City Clerk of the City of College Park is instructed to send a report that includes certified copies of this ordinance, the name of the county in which the property being annexed is located and a letter from the City stating the intent to add the annexed area to Census maps during the next survey and stating that the survey map will be completed and returned to the Census Bureau, Department of Community Affairs, and to the governing authority of Clayton County within thirty (30) days after the effective date of the annexation as set forth above in Section 3.

Section 5. The preamble of this Ordinance shall be considered to be and is hereby incorporated by reference as if fully set out herein.

Section 6. This Ordinance shall be codified in a manner consistent with the laws of the State of Georgia and the City.

Section 7. (a) It is hereby declared to be the intention of the Mayor and Council that all sections, paragraphs, sentences, clauses and phrases of this Ordinance are or were, upon their enactment, believed by the Mayor and Council to be fully valid, enforceable and constitutional.

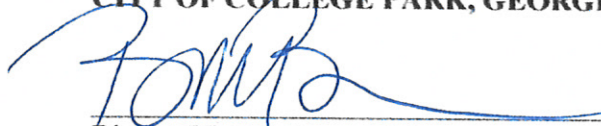
(b) It is hereby declared to be the intention of the Mayor and Council that, to the greatest extent allowed by law, each and every section, paragraph, sentence, clause or phrase of this Ordinance is severable from every other section, paragraph, sentence, clause or phrase of this Ordinance. It is hereby further declared to be the intention of the Mayor and Council that, to the greatest extent allowed by law, no section, paragraph, sentence, clause or phrase of this Ordinance is mutually dependent upon any other section, paragraph, sentence, clause or phrase of this Ordinance.

(c) In the event that any phrase, clause, sentence, paragraph or section of this Ordinance shall, for any reason whatsoever, be declared invalid, unconstitutional or otherwise unenforceable by the valid judgment or decree of any court of competent jurisdiction, it is the express intent of the Mayor and Council that such invalidity, unconstitutionality or unenforceability shall, to the greatest extent allowed by law, not render invalid, unconstitutional or otherwise unenforceable any of the remaining phrases, clauses, sentences, paragraphs or sections of the Ordinance and that, to the greatest extent allowed by law, all remaining phrases, clauses, sentences, paragraphs and sections of the Ordinance shall remain valid, constitutional, enforceable, and of full force and effect.


Section 8. All ordinances and parts of ordinances in conflict herewith are hereby expressly repealed.

ORDAINED this 2nd day of April, 2020.

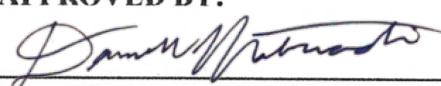
CITY OF COLLEGE PARK, GEORGIA



Bianca Motley Broom, Mayor

ATTEST: 

Shavala MOORE
Shavala Moore, City Clerk

APPROVED BY:


City Attorney

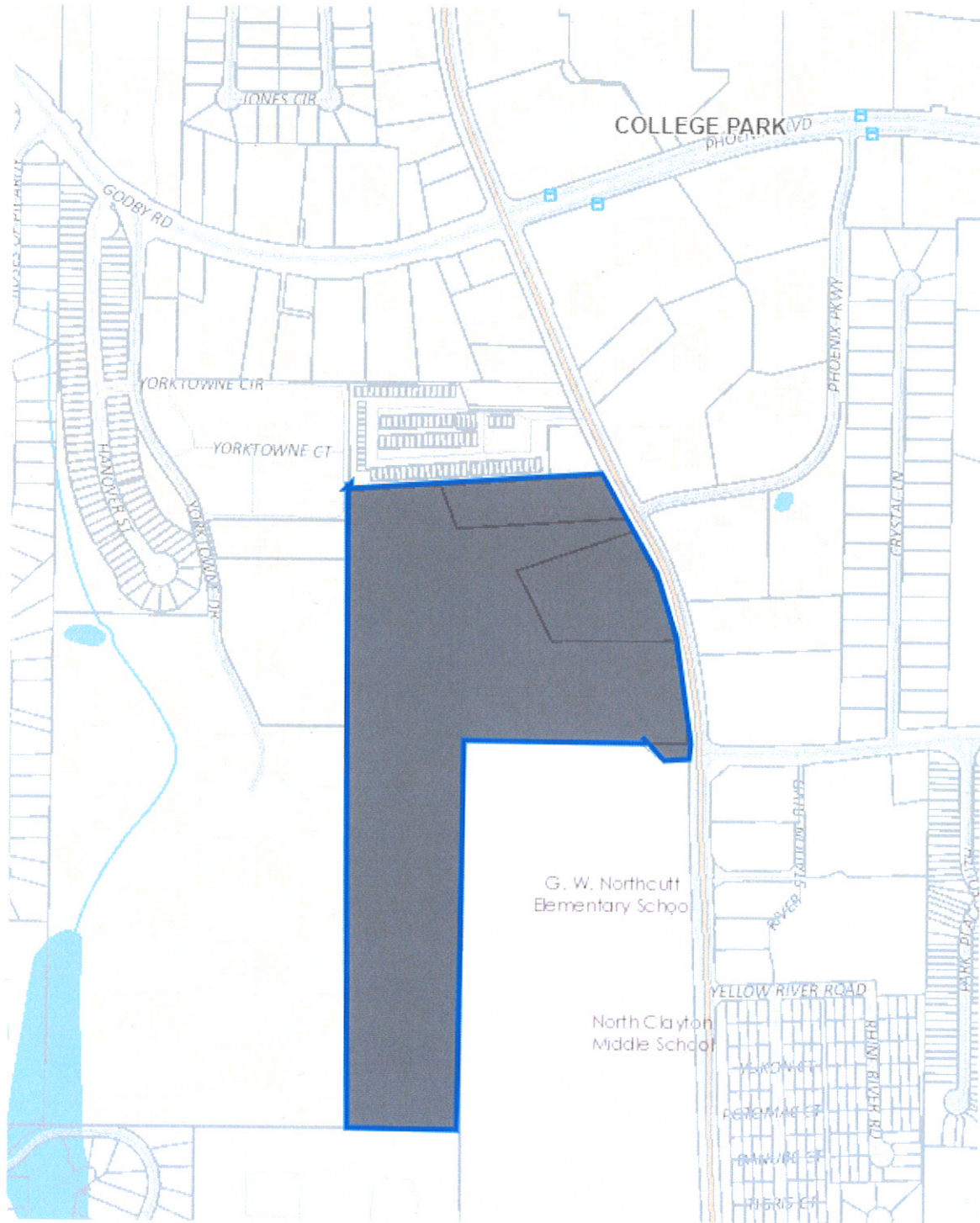
EXHIBIT "A"

ALL THAT TRACT OR PARCEL OF LAND lying and being in Land Lots 70, 71 and 91 of the 13th District of Clayton County, Georgia, and being more particularly described as follows:

Beginning at the intersection of the westerly right-of-way line of State Route #314, also known as West Fayetteville Road (80 ft. right-of-way) and the line common to Land Lots 71 and 90 of said district; proceeding thence along said westerly right-of-way line of State Route #314, southerly a distance of 64.75 feet along a curve to the right, said curve having a radius of 1,706.791 feet and being subtended by a chord having a bearing a distance of South 01 degree 29 minutes 01 second East 64.75 feet to a point; leaving said westerly right-of-way line of State Route #314 and proceeding thence South 88 degrees 37 minutes 47 seconds West a distance of 102.66 feet to a point; proceeding thence North 54 degrees 09 minutes 51 seconds West a distance of 109.81 feet to a point on said line common to Land Lots 71 and 90; proceeding thence along said common Land Lot line and along the line common to said Land Lots 70 and 91 South 89 degrees 07 minutes 39 seconds West a distance of 702.93 feet to a concrete monument found; leaving said line common to Land Lots 70 and 91 and proceeding thence South 00 degrees 51 minutes 21 seconds East a distance of 1518.42 feet to a 1/2 inch rebar set; proceeding thence North 86 degrees 28 minutes 39 seconds West a distance of 458.90 feet to an etched hole in the top of stone found; proceeding thence North 00 degrees 06 minutes 57 seconds East a distance of 1502.70 feet to an etched hole in the top of stone found on said line common to Land Lots 70 and 91; proceeding thence North 00 degrees 04 minutes 00 seconds East a distance of 856.02 feet to a 1/2 inch rebar found; proceeding thence North 00 degrees 27 minutes 05 seconds West a distance of 108.05 feet to a 1/2 inch rebar set proceeding thence North 84 degrees 40 minutes 12 seconds East a distance of 967.36 feet to a 1/2 inch rebar set on said westerly right-of-way of State Route #314; proceeding thence along said westerly right-of-way line of State Route #314 the following courses: South 26 degrees 43 minutes 56 seconds East a distance of 73.06 feet to a point, South 27 degrees 55 minutes 05 seconds East a distance of 59.50 feet to a point, South 29 degrees 59 minutes 15 seconds East a distance of 61.97 feet to a point, South 30 degrees 44 minutes 05 seconds East a distance of 58.28 feet to a point, South 30 degrees 44 minutes 15 seconds East a distance of 57.49 feet to a point, South 30 degrees 27 minutes 07 seconds East a distance of 57.82 feet to a point, South 28 degrees 32 minutes 23 seconds East a distance of 60.14 feet to a point, South 24 degrees 43 minutes 40 seconds East a distance of 52.98 feet to a point, South 20 degrees 06 minutes 46 seconds East a distance of 57.38 feet to a point, South 17 degrees 51 minutes 05 seconds East a distance of 58.96 feet to a point, South 15 degrees 52 minutes 58 seconds East a distance of 53.09 feet to a point, South 13 degrees 56 minutes 33 seconds East a distance of 55.49 feet to a point, South 12 degrees 42 minutes 33 seconds East a distance of 58.55 feet to a point, South 12 degrees 22 minutes 08 seconds East a distance of 53.18 feet to a point, South 10 degrees 35 minutes 43 seconds East a distance of 54.86 feet to a point, South 10 degrees 03 minutes 34 seconds East a distance of 58.23 feet to a point, South 09 degrees 02 minutes 51 seconds East a distance of 51.18 feet to a point, South 06 degrees 17 minutes 18 seconds East a distance of 58.22 feet to a point and South 03 degrees 59 minutes 34 seconds East a distance of 87.75 feet to The Point of Beginning.

Said tract or parcel of land contains 43.7897 acres.

EXHIBT "A" CONTINUED



STATE OF GEORGIA**CITY OF COLLEGE PARK****ORDINANCE 2020-07**

AN ORDINANCE TO ZONE CERTAIN PROPERTY LOCATED AT 5391 W. FAYETTEVILLE ROAD INTO THE CORPORATE LIMITS TO PD-R (PLANNED DEVELOPMENT RESIDENTIAL) ZONING DISTRICT; TO AMEND THE OFFICIAL CITY OF COLLEGE PARK ZONING MAP; TO PROVIDE FOR SEVERABILITY; TO REPEAL CONFLICTING ORDINANCES; TO PROVIDE AN EFFECTIVE DATE; AND FOR OTHER PURPOSES.

WHEREAS, the governing authority of the City of College Park (“City”) is the Mayor and Council thereof; and

WHEREAS, the property owner of that certain property located at 5391 W. Fayetteville Road (Parcel Identification No. 13071C B001, 13071C B002, 13071C B003, 13090A A002) (“Property”) has requested the Property to be annexed from Clayton County unincorporated to the corporate boundaries of the City; and

WHEREAS, the Planning Commission recommends the Property to be zoned to the PD-R (Planned Development Residential) zoning district upon annexation and recommends certain conditions apply to the Property; and

WHEREAS, the governing authority finds that the PD-R (Planned Development Residential) zoning district is the appropriate designation for the Property.

BE IT AND IT IS HEREBY ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF COLLEGE PARK, GEORGIA, and by the authority thereof:

Section 1: The Zoning Ordinance and the Official Zoning Map of the City of College Park Property is hereby amended so the Property located at 5391 W. Fayetteville Road (Parcel Identification No. 13071C B001, 13071C B002, 13071C B003, 13090A A002) and further described on Exhibit “A” attached hereto and incorporated herein, is zoned to the PD-R (Planned Development Residential) zoning district.

Section 2: The following conditions recommended by the Planning Commission and hereby adopted by the Mayor and City Council shall apply to the Property:

- 1) The development is appropriately setback from West Fayetteville Road to allow for Georgia Department for Transportation required right of way should the road be widened in the future.
- 2) The two entrances off West Fayetteville Road will be lined up with existing curb cuts and approved by Georgia Department for Transportation.
- 3) The applicant provides safe pedestrian access to the adjacent elementary and middle school property via trail or sidewalk with permission of school officials.
- 4) The applicant provides at least two major amenities in the form of a community clubhouse, enhanced open space, pocket park, dog park, pool facility, walking trail, or another approved amenity by the City Planner.
- 5) The stormwater management area is beautified with appropriate plantings and maintained as an enhanced open space.
- 6) The development has a full-time property manager on-site and an on-site maintenance department.
- 7) The architectural façade materials for both commercial and residential properties are limited to brick, stucco, or fiber cement and specific façade design options are approved during the Planned Development review process.
- 8) The commercial space will front West Fayetteville with parking provided in the rear.
- 9) The applicant provides a landscape plan to be reviewed by the City Engineer including specifics on the types of plantings to be approved during the Planned Development review process.
- 10) The existing sidewalk along West Fayetteville will be included in the overall landscape plan and connected via additional walkways to the ground level commercial spaces.
- 11) The Developer will include in a Development Agreement with the City a commitment to not pursue any tax abatement.

- 12) The Developer shall use City of College Park power, water, sewer and solid waste and trash services, if available.
- 13) The Developer will coordinate with the Clayton Board of Education to implement their after-school math and literacy programs and provide written demonstration of that coordination prior to CO.

Section 3: The zoning of the Property shall be noted on the Official Zoning Map of the City of College Park, Georgia as soon as reasonably practicable after the effective date of this Ordinance.

Section 4: The effective date of this Ordinance and the zoning classification of PD-R-Planned Development Residential approved by the governing authority for the Property subject to annexation shall be the later of (1) the date that the zoning is approved by the City or (2) the date that the annexation becomes effective as required by O.C.G.A. §§ 36-36-2 and 36-66-4.

Section 5. The preamble of this Ordinance shall be considered to be and is hereby incorporated by reference as if fully set out herein.

Section 6. This Ordinance shall be codified in a manner consistent with the laws of the State of Georgia and the City.

Section 7. (a) It is hereby declared to be the intention of the Mayor and Council that all sections, paragraphs, sentences, clauses and phrases of this Ordinance are or were, upon their enactment, believed by the Mayor and Council to be fully valid, enforceable and constitutional.

(b) It is hereby declared to be the intention of the Mayor and Council that, to the greatest extent allowed by law, each and every section, paragraph, sentence, clause or phrase of this Ordinance is severable from every other section, paragraph, sentence, clause or phrase of this Ordinance. It is hereby further declared to be the intention of the Mayor and Council that, to the greatest extent allowed by law, no section, paragraph, sentence, clause or phrase of this Ordinance


is mutually dependent upon any other section, paragraph, sentence, clause or phrase of this Ordinance.

(c) In the event that any phrase, clause, sentence, paragraph or section of this Ordinance shall, for any reason whatsoever, be declared invalid, unconstitutional or otherwise unenforceable by the valid judgment or decree of any court of competent jurisdiction, it is the express intent of the Mayor and Council that such invalidity, unconstitutionality or unenforceability shall, to the greatest extent allowed by law, not render invalid, unconstitutional or otherwise unenforceable any of the remaining phrases, clauses, sentences, paragraphs or sections of the Ordinance and that, to the greatest extent allowed by law, all remaining phrases, clauses, sentences, paragraphs and sections of the Ordinance shall remain valid, constitutional, enforceable, and of full force and effect.

Section 8. All ordinances and parts of ordinances in conflict herewith are hereby expressly repealed.


ORDAINED this 27th day of May, 2020.

CITY OF COLLEGE PARK, GEORGIA



Bianca Motley Broom, Mayor

ATTEST:


Shavala Moore, City Clerk

APPROVED BY:

City Attorney

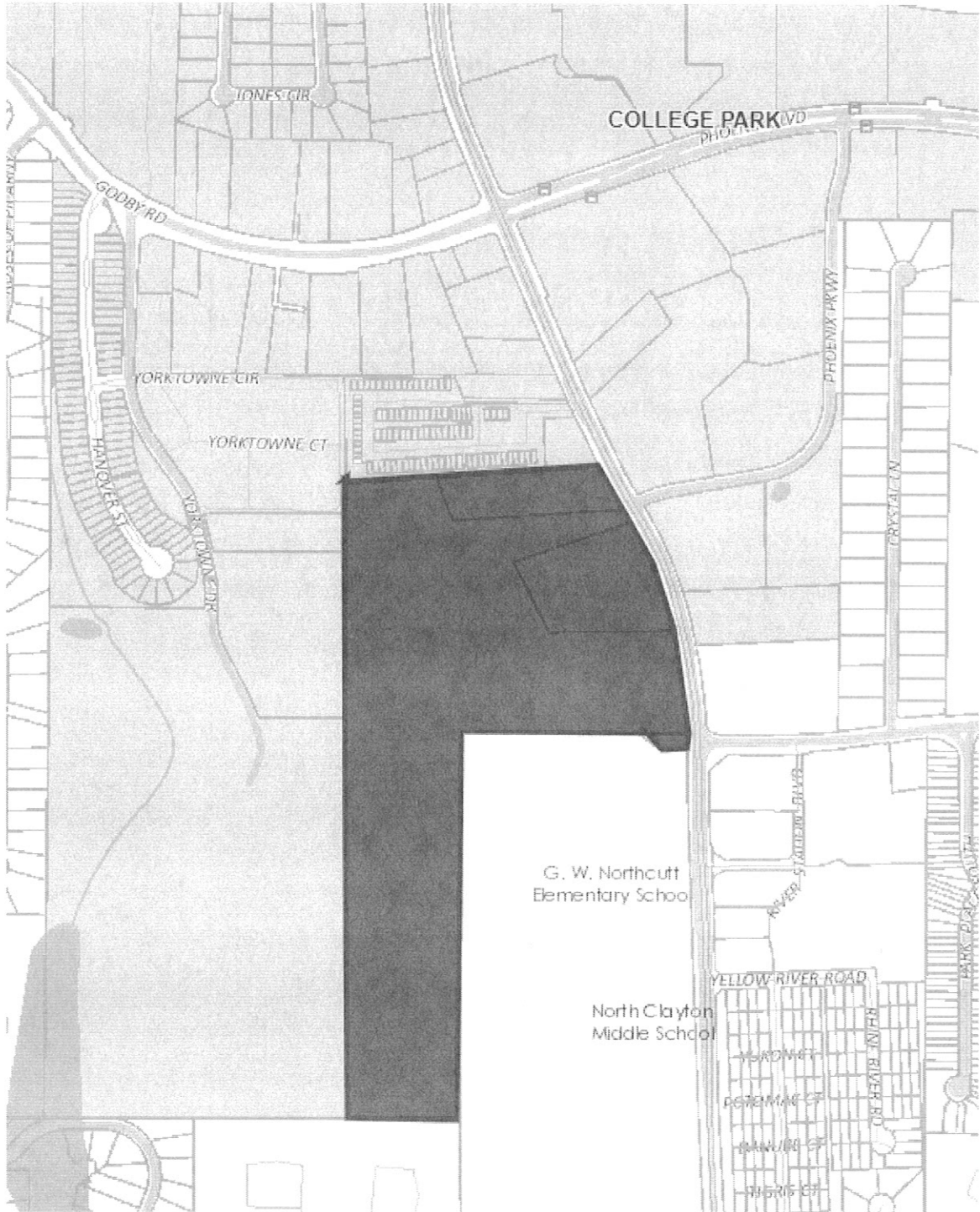
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EXHIBIT "A" CONTINUED











GEHEBER LEWIS ASSOCIATES

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RELEASE DATES

REV	#	DATE	DESCRIPTION



STAMP:

CLIENT:

PRESTWICK COMPANIES

3715 NORTHSIDE PARKWAY, NW
BLDG 200, SUITE 175
ATLANTA, GA 30327

PROJECT:

COLLEGE PARK, CLAYTON COUNTY

DRAWING TITLE:

BUILDING 100 & 200 FLOOR PLANS

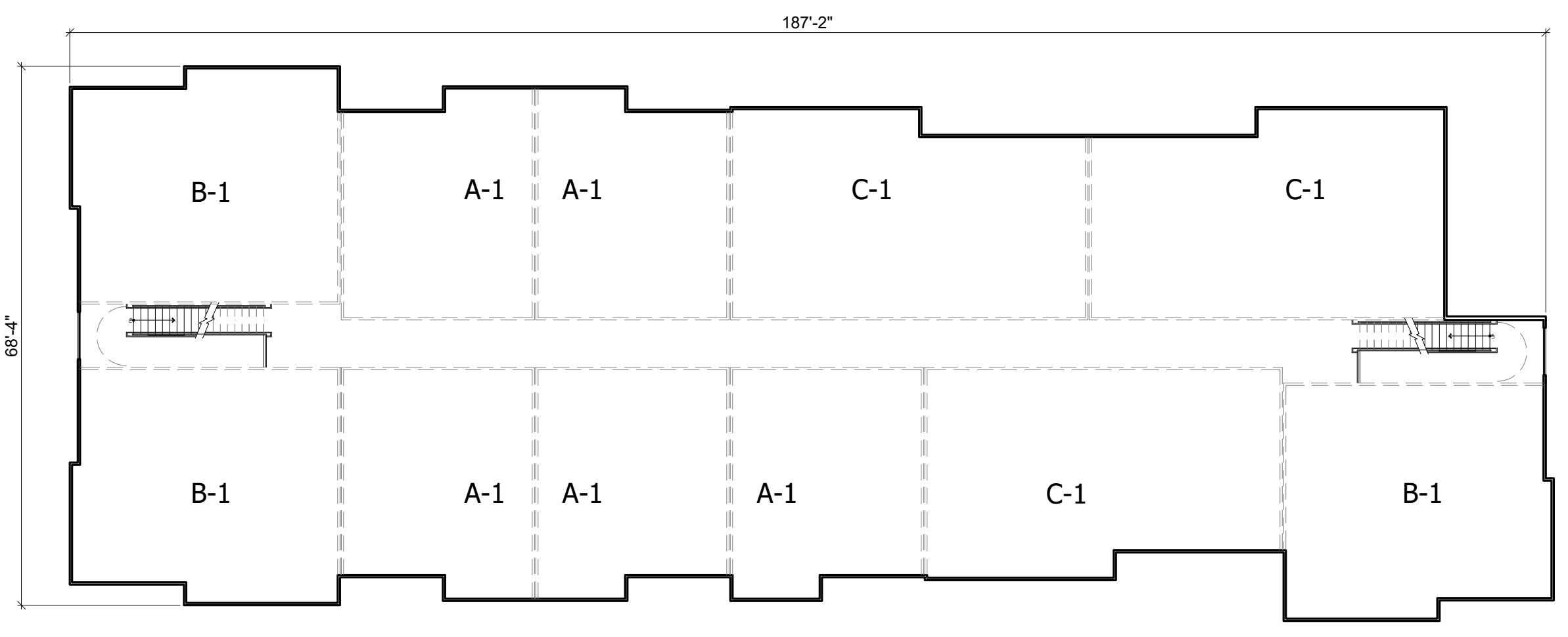
DRAWN BY: CHECKED BY:

SCALE: AS NOTED DATE: 09/15/2020

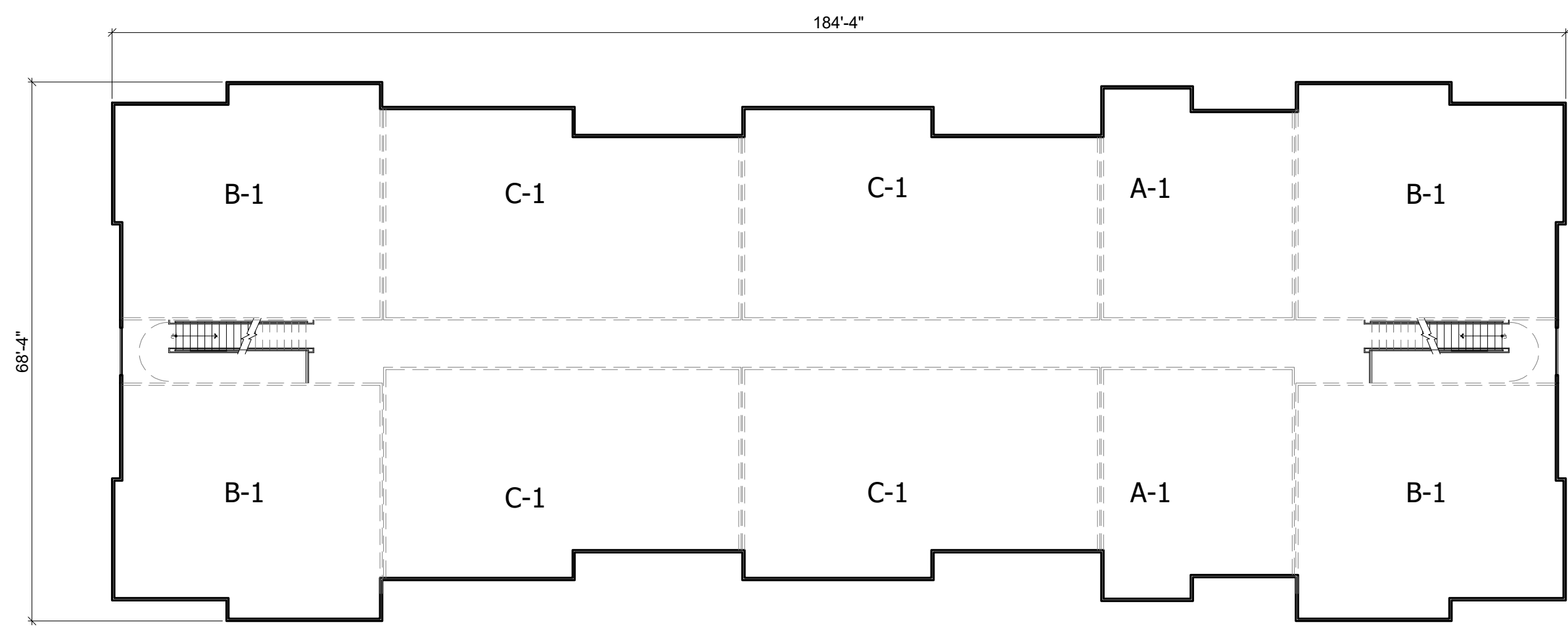
PROJECT NUMBER: 1938

DRAWING NUMBER:

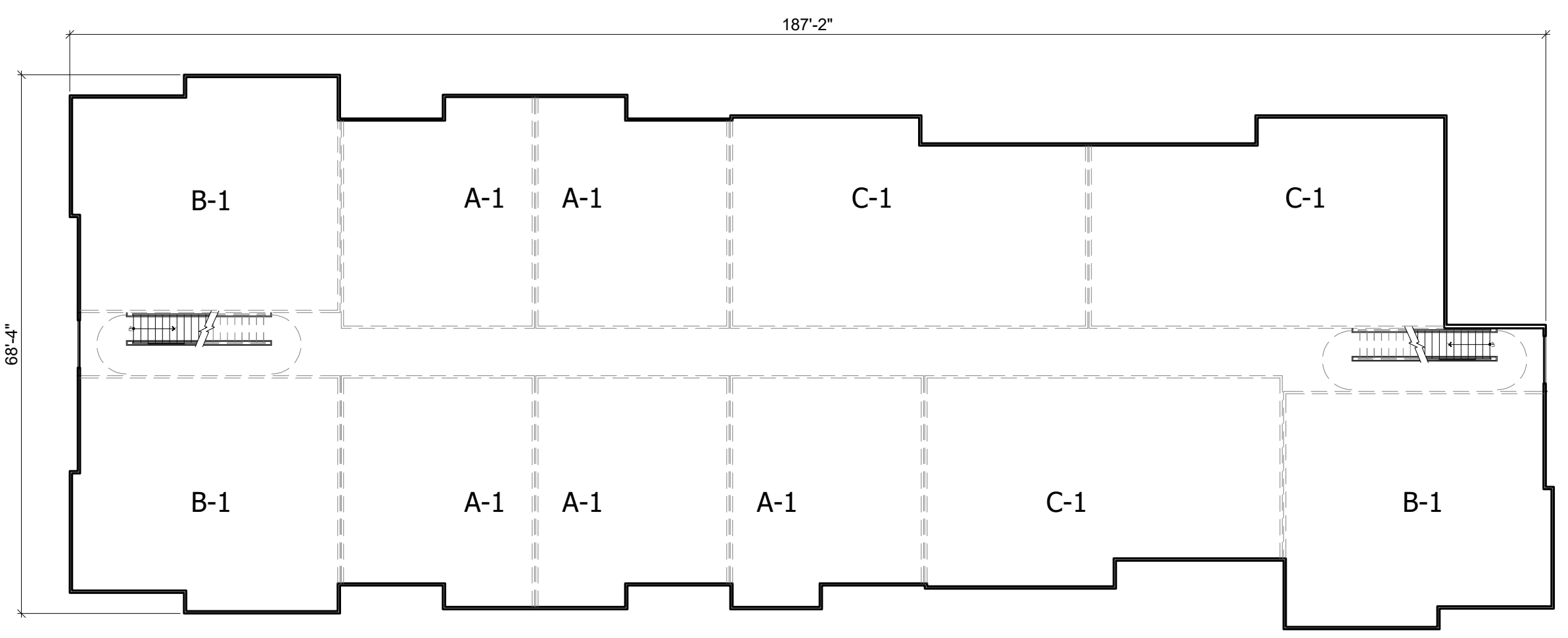
A3-1
NOT ISSUED FOR CD Packet Pg. 169



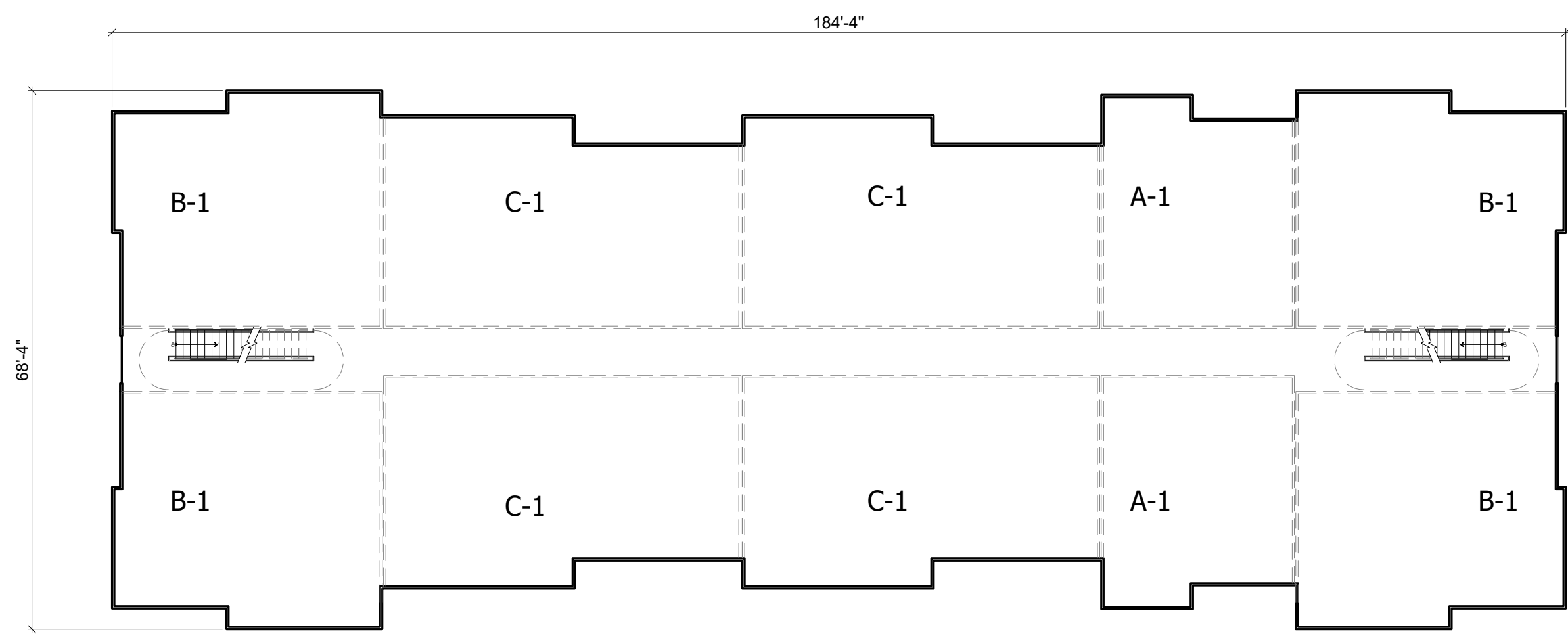
3 BUILDING 100 - THIRD FLOOR PLAN
A3-1 1/16"=1'-0"



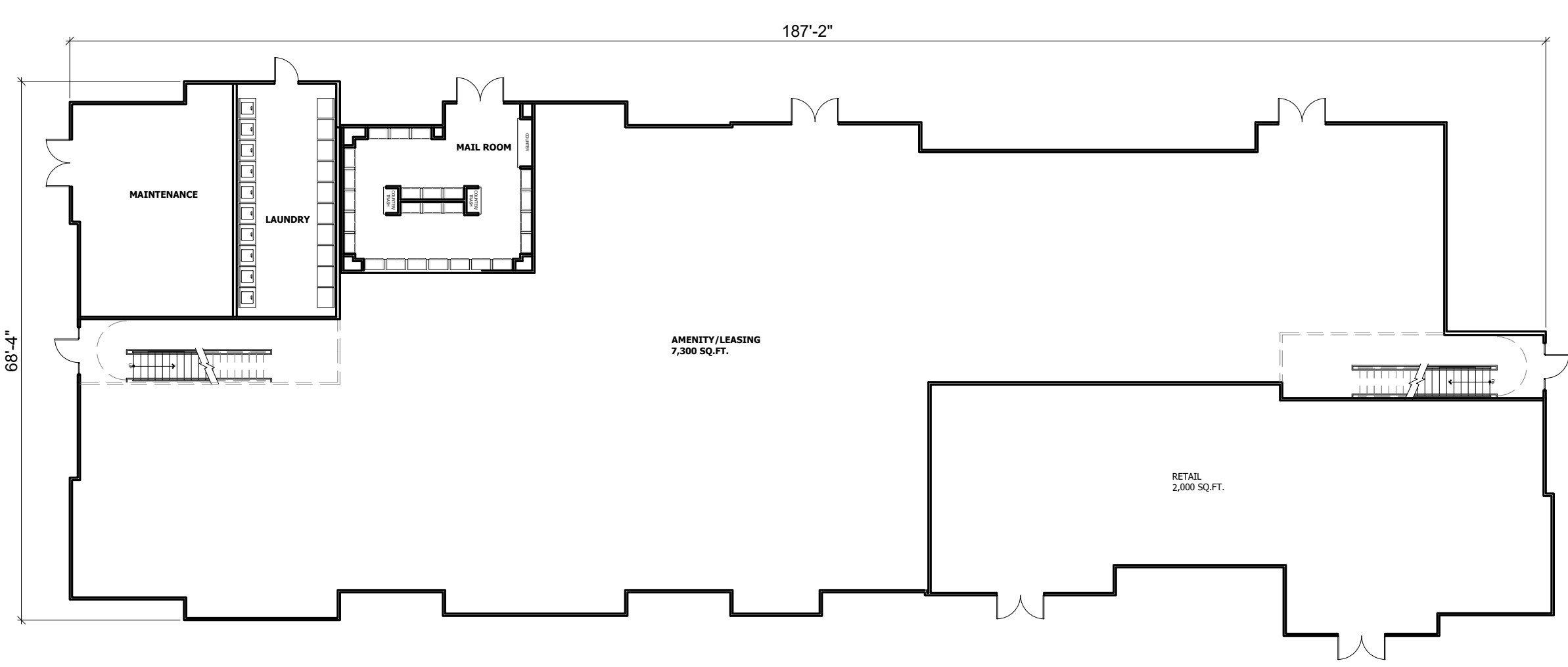
6 BUILDING 200 - THIRD FLOOR PLAN
A3-1 1/16"=1'-0"



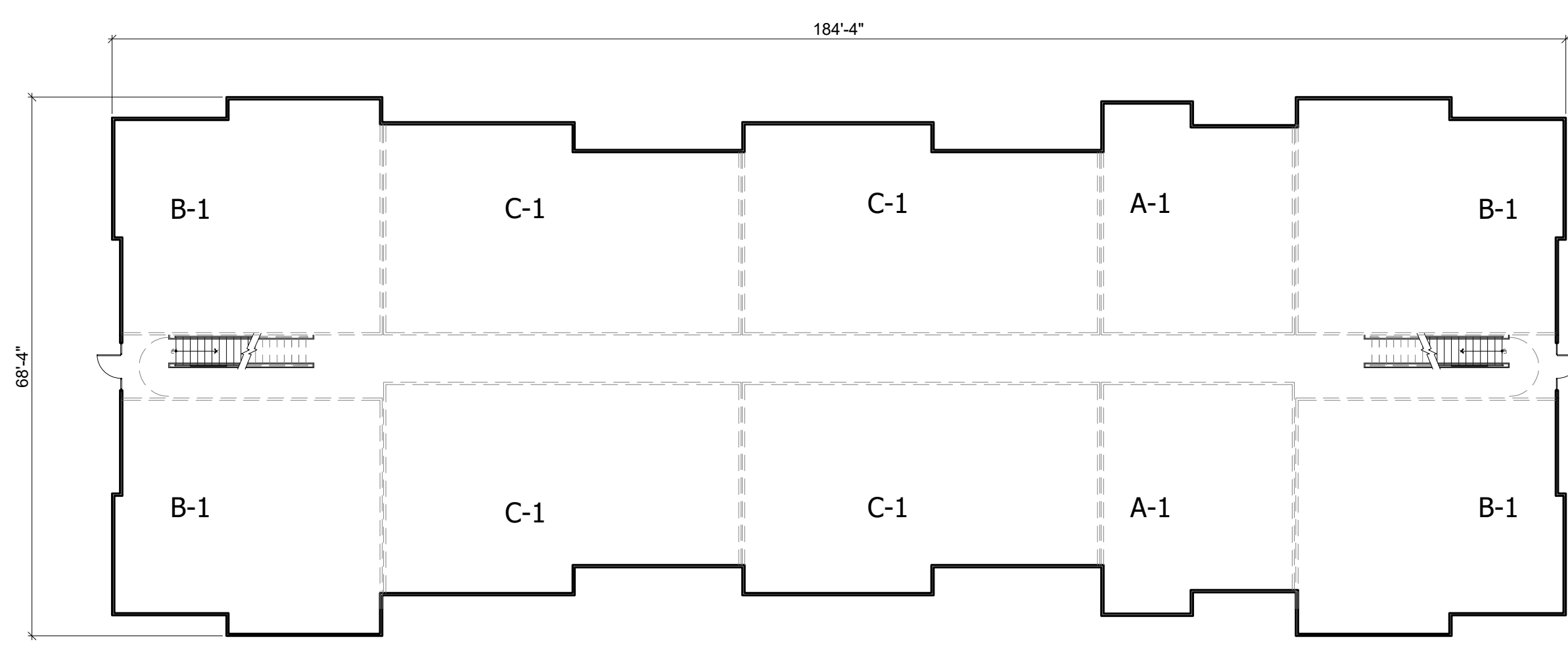
2 BUILDING 100 - SECOND FLOOR PLAN
A3-1 1/16"=1'-0"



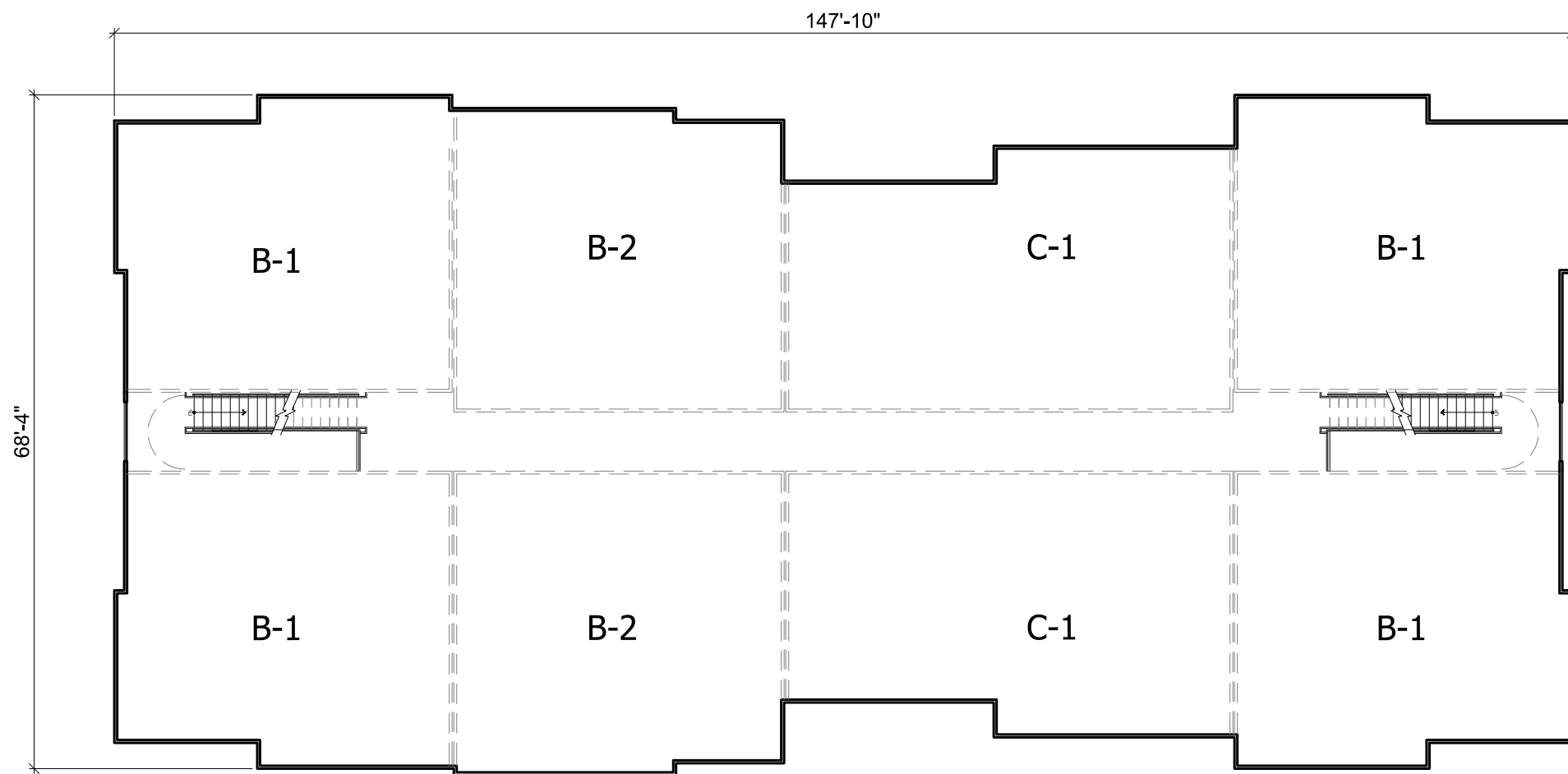
5 BUILDING 200 - SECOND FLOOR PLAN
A3-1 1/16"=1'-0"



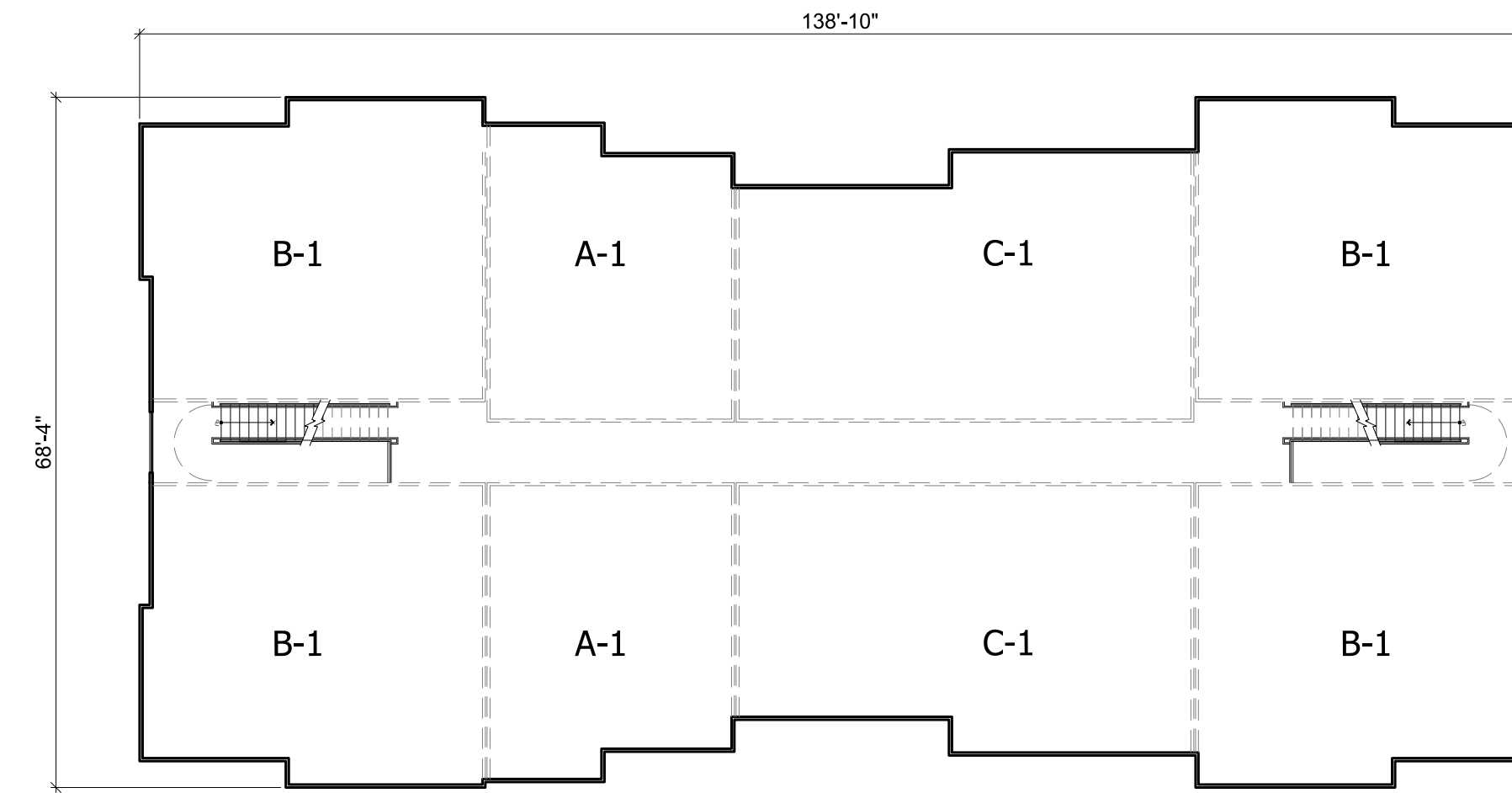
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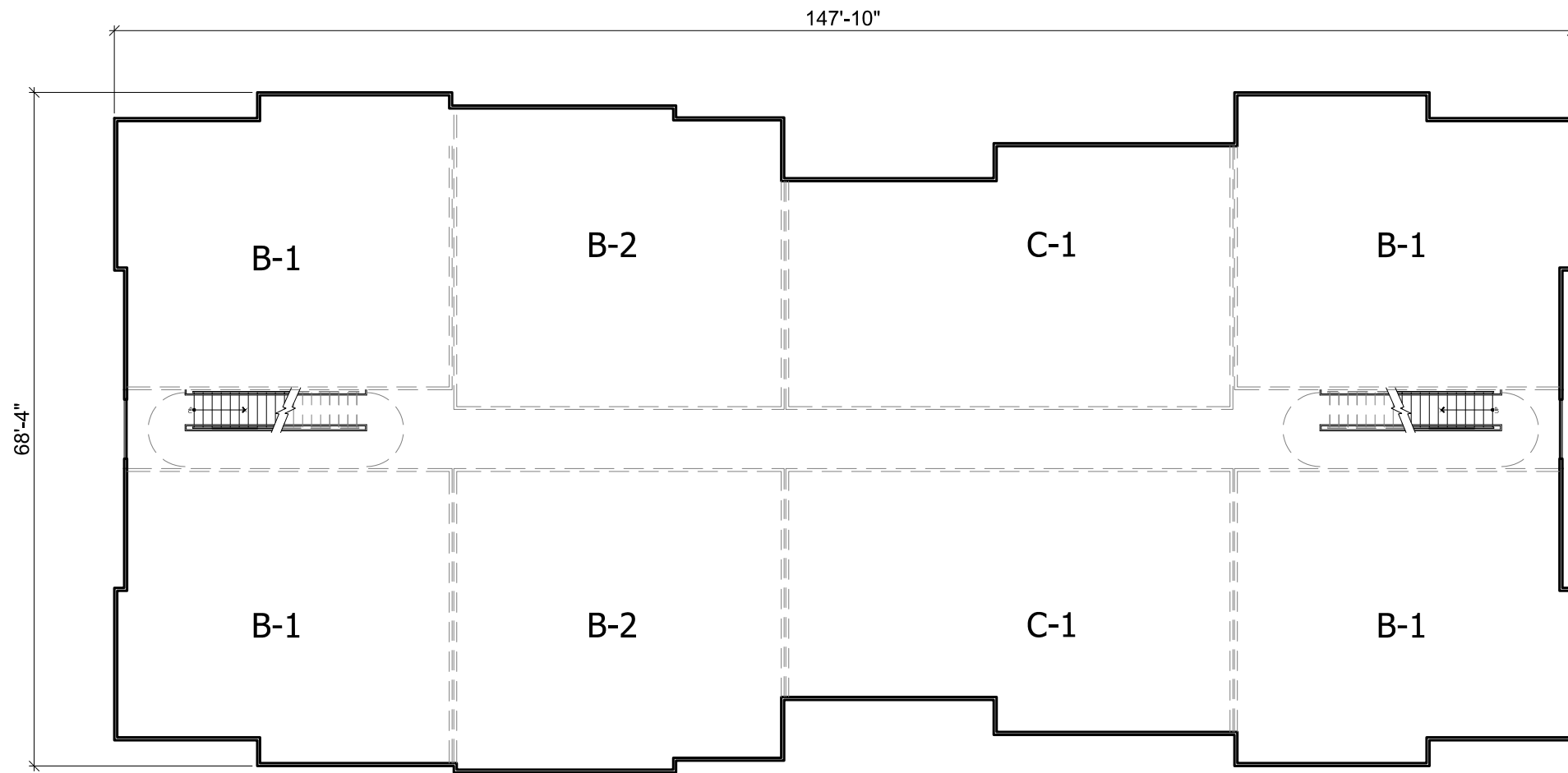
4 BUILDING 200 - FIRST FLOOR PLAN
A3-1 1/16"=1'-0"



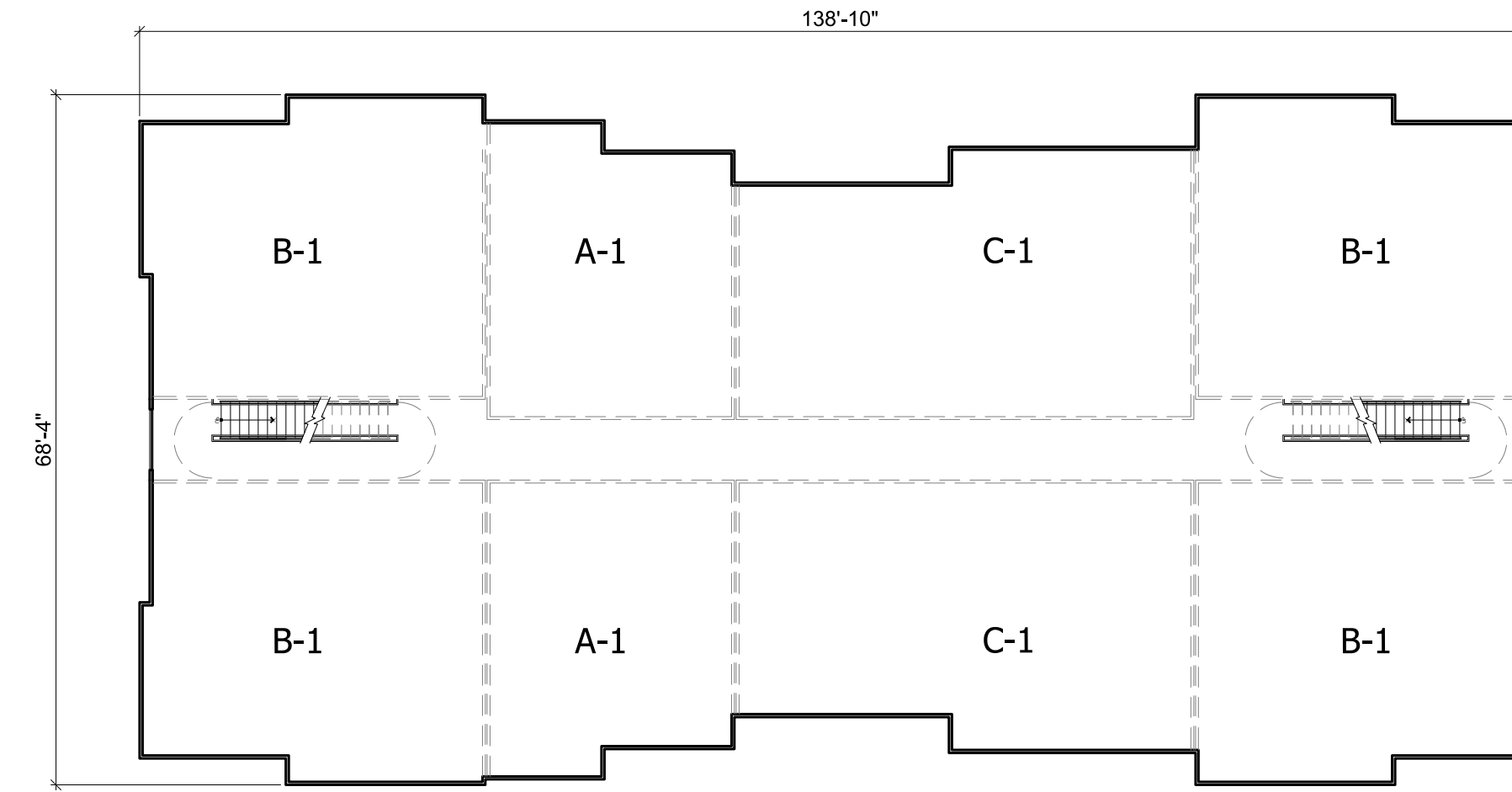
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1/16"=1'-0"



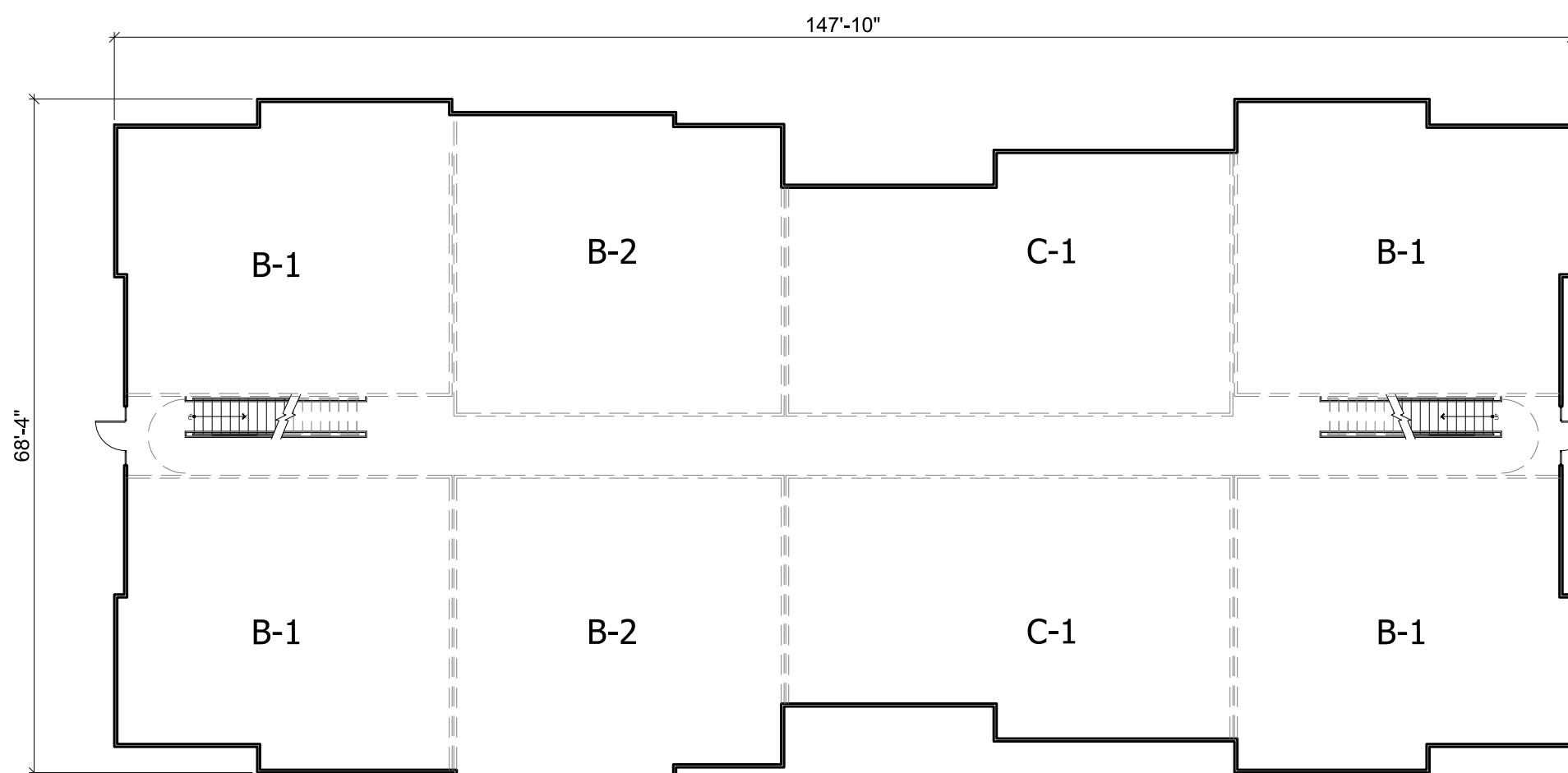
6 BUILDINGS 400-700 & FUTURE 1200, 1300 & 1500 - THIRD FLOOR PLANS
1/16"=1'-0"



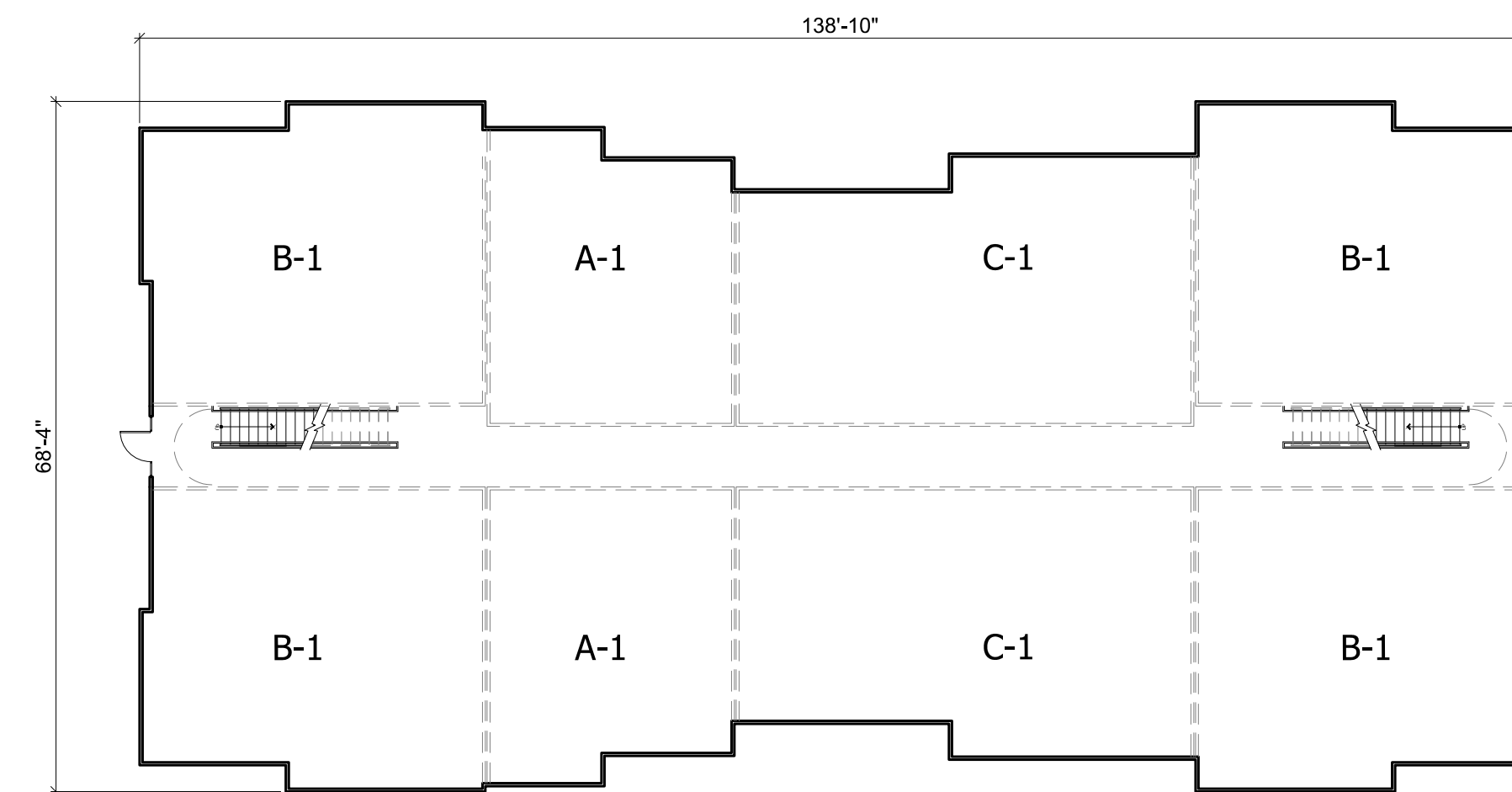
2 BUILDING 300 - SECOND FLOOR PLAN
1/16"=1'-0"



5 BUILDINGS 400-700 & FUTURE 1200, 1300 & 1500 - SECOND FLOOR PLANS
1/16"=1'-0"



1 BUILDING 300 - FIRST FLOOR PLAN
1/16"=1'-0"



4 BUILDINGS 400-700 & FUTURE 1200, 1300 & 1500 - FIRST FLOOR PLANS
1/16"=1'-0"



**GEHEBER
LEWIS
ASSOCIATES**

649 11TH ST NW, ATLANTA, GA 30318
T: 404.228.1558 F: 404.228.8350
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RELEASE DATES

REV	#	DATE	DESCRIPTION



STAMP:

CLIENT:

PRESTWICK COMPANIES

3715 NORTHSIDE
PARKWAY, NW
BLDG 200, SUITE 175
ATLANTA, GA 30327

PROJECT:
**COLLEGE
PARK,
CLAYTON COUNTY**

DRAWING TITLE:
**BUILDINGS 300 -
700 & FUTURE
1200, 1300 & 1500
FLOOR PLANS**

DRAWN BY: _____ CHECKED BY: _____
SCALE: AS NOTED DATE: 09/15/2020
PROJECT NUMBER: 1938
DRAWING NUMBER:

A3-2
NOT ISSUED FOR CD Packet Pg. 170



GEHEBER LEWIS ASSOCIATES

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STAMP:

CLIENT:

PRESTWICK COMPANIES

3715 NORTHSIDE PARKWAY, NW
 BLDG 200, SUITE 175
 ATLANTA, GA 30327

PROJECT:

COLLEGE PARK,
 CLAYTON COUNTY

DRAWING TITLE:

BUILDINGS 800 & 900 AND FUTURE 1000 & 1100 FLOOR PLANS

DRAWN BY:

CHECKED BY:

SCALE:

DATE:

AS NOTED

09/15/2020

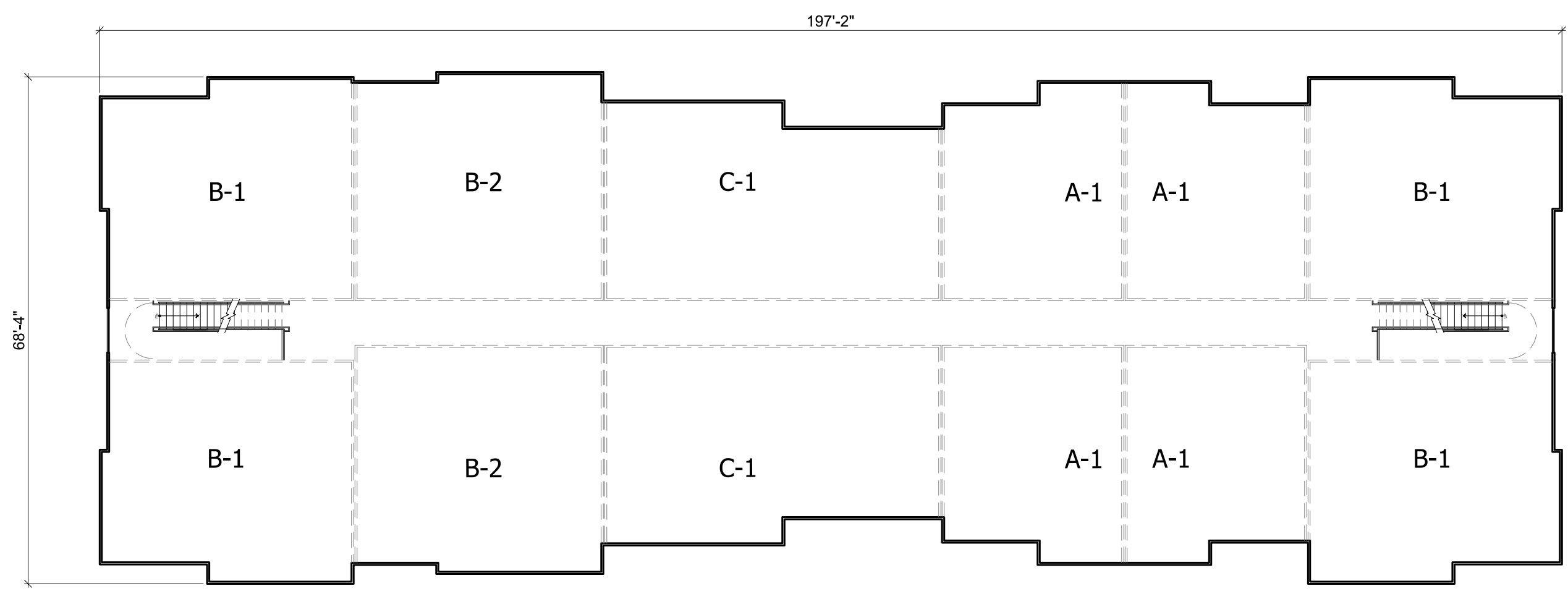
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1938

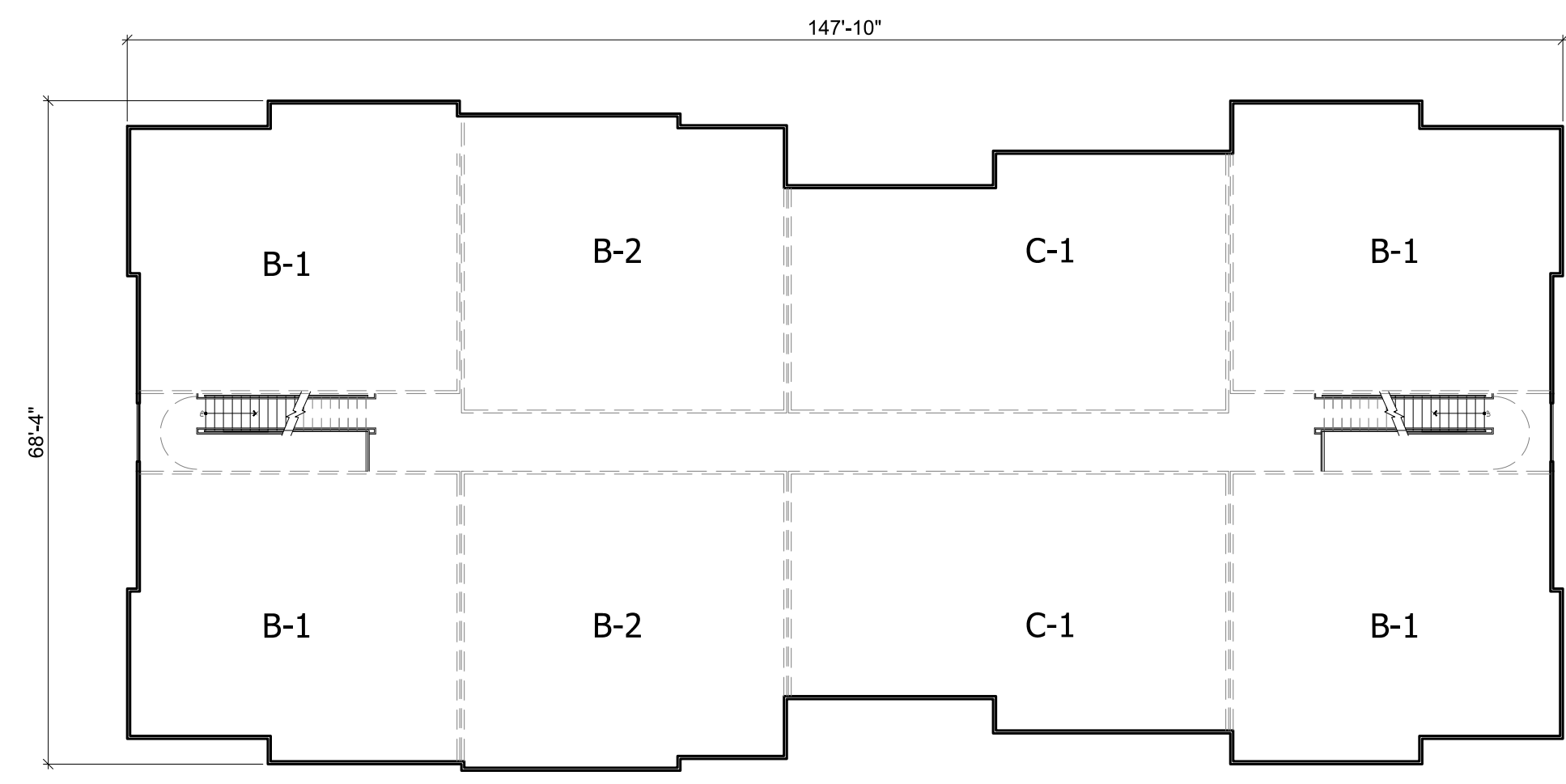
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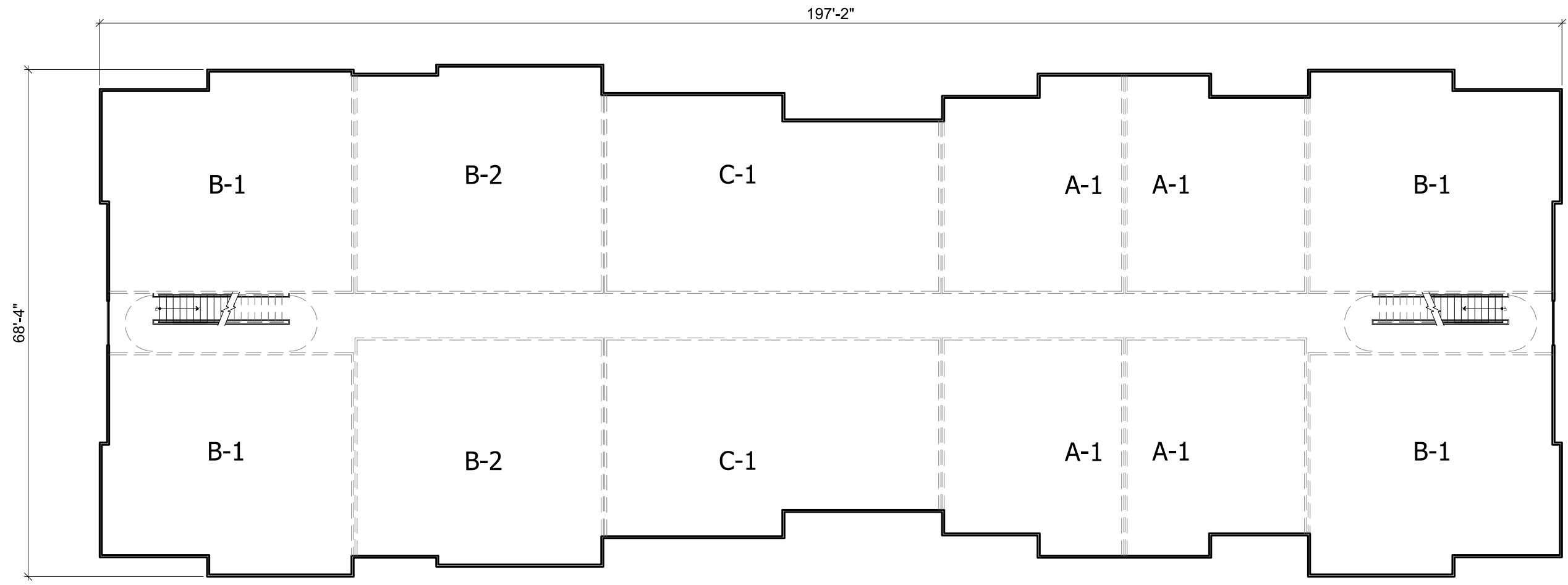
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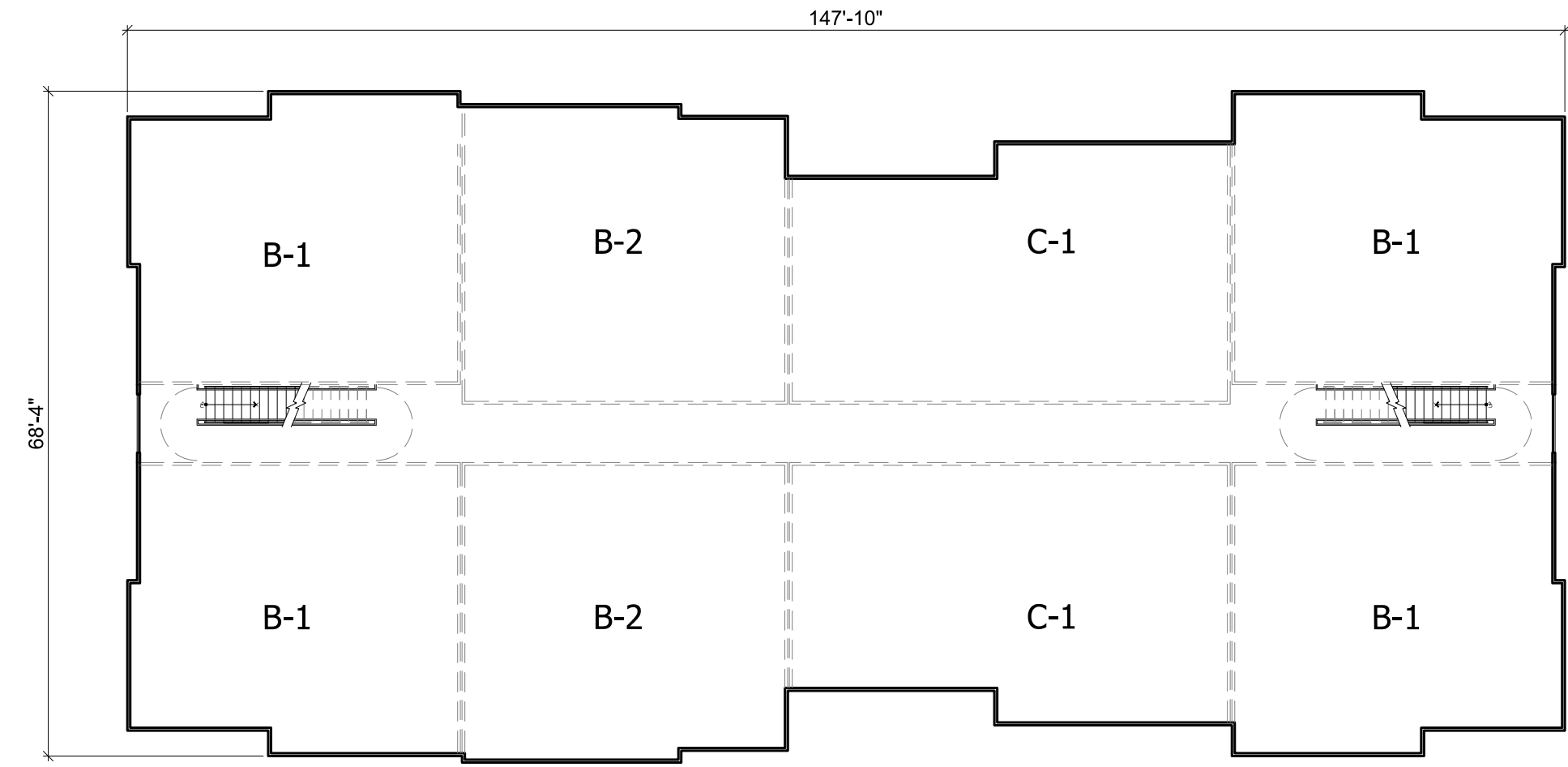
3 BUILDINGS 800, 900 & FUTURE 1100 & 1400 - THIRD FLOOR PLAN
 A3-3 1/16"=1'-0"



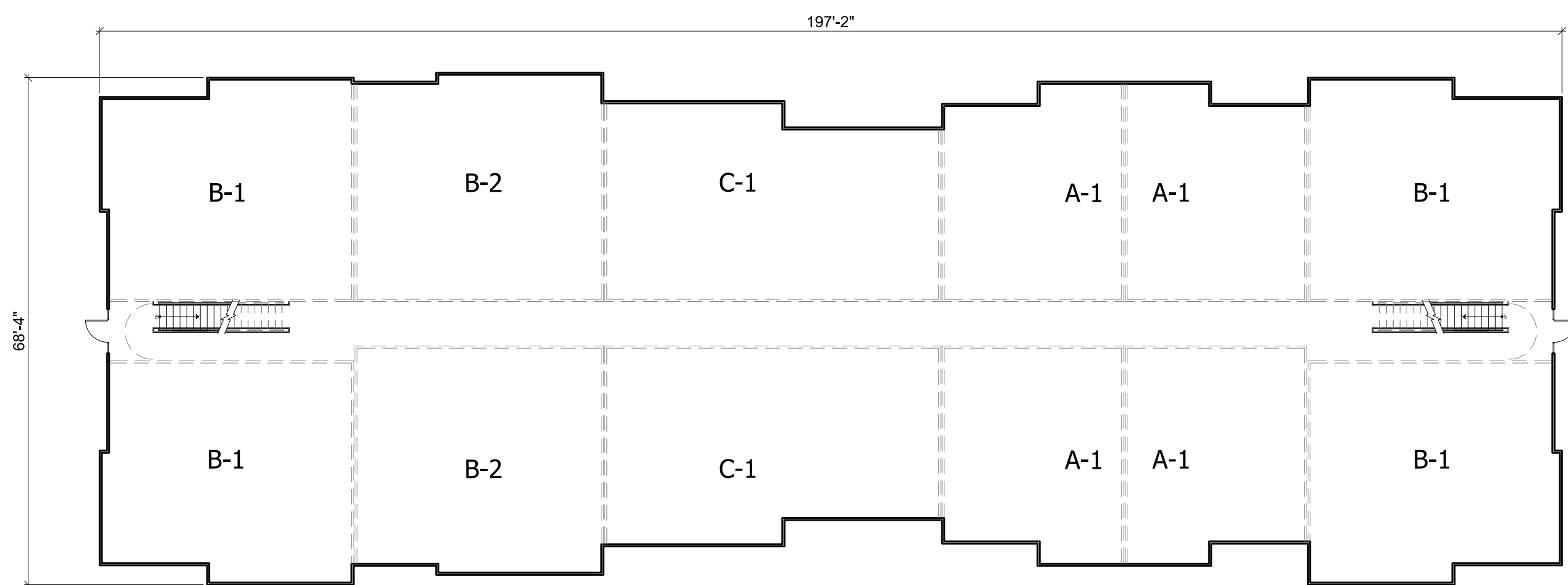
6 FUTURE BUILDING 1000 - THIRD FLOOR PLAN
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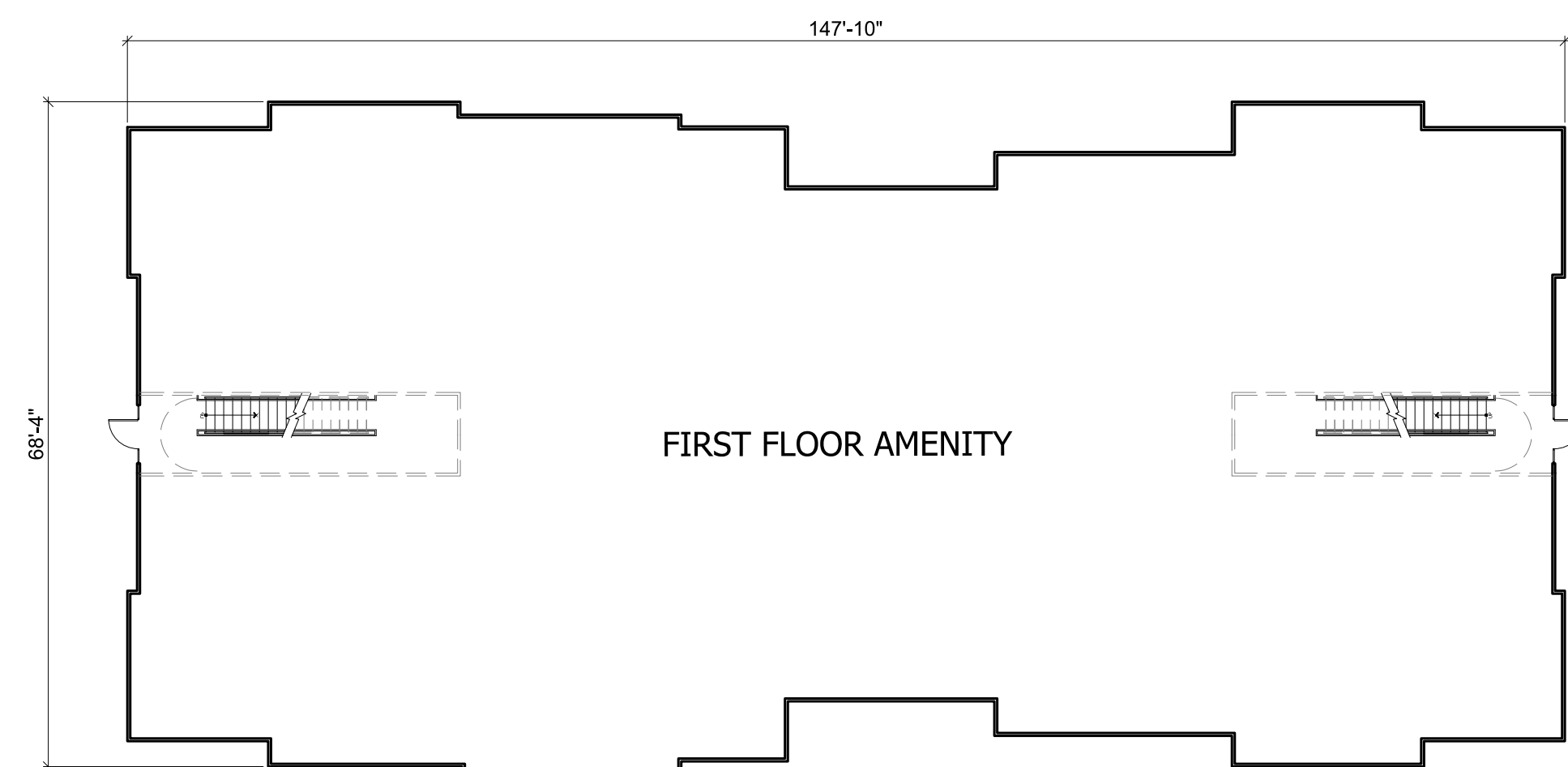
2 BUILDINGS 800, 900 & FUTURE 1100 & 1400 - SECOND FLOOR PLAN
 A3-3 1/16"=1'-0"



5 FUTURE BUILDING 1000 - SECOND FLOOR PLAN
 A3-3 1/16"=1'-0"



1 BUILDINGS 800, 900 & FUTURE 1100 & 1400 - FIRST FLOOR PLAN
 A3-3 1/16"=1'-0"



4 FUTURE BUILDING 1000 - FIRST FLOOR PLAN
 A3-3 1/16"=1'-0"

4/1/2021 3:14:32 PM



Tree Survey Key

- Fair or Better Condition
- Poor Condition
- Sample Area

ANCHOR HOSPITAL
16' HEIGHT
CITY OF COLLEGE PARK ZONING: OP

ANCHOR BEHAVIORAL HEALTH
12' HEIGHT
CITY OF COLLEGE PARK ZONING: OP

ZONING: R3

RAZED APARTMENT CO
CITY OF COLLEGE PARK ZONING: R3

NORTH CLAYTON MIDDLE SCHOOL
18' HEIGHT
ZONING: LI

G.W. NORTHCUTT ELEMENTARY SCHOOL
16' HEIGHT
ZONING: LI

UNDEVELOPED
CITY OF COLLEGE PARK ZONING: R3

SUNTRUST BANK
22' HEIGHT
ZONING: PUD

CIRCLE K GAS STATION
15' HEIGHT
ZONING: GB

THE DAIRY ALLIANCE
30' HEIGHT

HEALTHCARE STAFFING
17' HEIGHT

FRESENIUS KIDNEY CARE
17' HEIGHT

W. FAYETTEVILLE RD

R (35MPH)

GA-314 (40MPH)

PHOENIX PKWY

POB 2

POB 1

Somersby Site - College Park - 3.26.2021
 Specimen Tree and Sample Area Inventory

Somersby College Park - Specimen Tree Survey

Tag Number	DBH	Species	Common Name	Condition	Notes
574	55	<i>Quercus falcata</i>	Southern red oak	Fair	Heavily pruned for overhead utilities
575	27	<i>Pinus taeda</i>	Loblolly pine	Poor	Lower trunk wound with decay
576	22	<i>Pinus taeda</i>	Loblolly pine	Good	
577	23	<i>Pinus taeda</i>	Loblolly pine	Good	
578	26	<i>Pinus taeda</i>	Loblolly pine	Good	
579	34	<i>Quercus falcata</i>	Southern red oak	Fair	Low split into two codominant trunks with included bark
580	42	<i>Quercus alba</i>	White oak	Fair	Low split into two codominant trunks with included bark
581	38	<i>Quercus falcata</i>	Southern red oak	Poor	Low split into two codominant trunks with included bark; trunk wounds with decay
582	26	<i>Liriodendron tulipifera</i>	Tulip poplar	Good	
583	8	<i>Oxydendrum arboreum</i>	Sourwood	Poor	Dieback in canopy; decay in trunk
584	38	<i>Quercus alba</i>	White oak	Good	
585	41	<i>Quercus alba</i>	White oak	Good	
586	52	<i>Quercus alba</i>	White oak	Good	
587	25	<i>Pinus taeda</i>	Loblolly pine	Fair	Low split into two codominant trunks with included bark
588	26	<i>Carya illinoensis</i>	Pecan	Good	
589	29	<i>Carya illinoensis</i>	Pecan	Poor	Lower trunk wound with cavity
590	26	<i>Quercus nigra</i>	Water oak	Fair	Low split into two codominant trunks with included bark; heavily pruned for overhead utilities
591	26	<i>Carya illinoensis</i>	Pecan	Good	
592	28	<i>Pinus taeda</i>	Loblolly pine	Fair	
593	22	<i>Pinus taeda</i>	Loblolly pine	Fair	Fusiform rust canker on trunk
594	22	<i>Pinus taeda</i>	Loblolly pine	Good	
595	31	<i>Quercus alba</i>	White oak	Good	
597	28	<i>Quercus coccinea</i>	Scarlet oak	Fair	Low split into two codominant trunks with included bark
597	37	<i>Quercus falcata</i>	Southern red oak	Poor	Vines overtaking canopy; multiple branch failures with decay into main stem
598	27	<i>Quercus nigra</i>	Water oak	Fair	Low split into two codominant trunks with included bark
599	22	<i>Pinus taeda</i>	Loblolly pine	Good	
600	28	<i>Carya illinoensis</i>	Pecan	Poor	Resprout from stem failure; Cavity in base
601	26	<i>Liriodendron tulipifera</i>	Tulip poplar	Poor	Heavily damaged canopy and trunk with decay
602	26	<i>Liriodendron tulipifera</i>	Tulip poplar	Good	
603	34	<i>Liriodendron tulipifera</i>	Tulip poplar	Fair	Multi stem; undercut stream bank
603	34	<i>Liriodendron tulipifera</i>	Tulip poplar	Good	Multi stem
605	12	<i>Oxydendrum arboreum</i>	Sourwood	Good	
606	28	<i>Liriodendron tulipifera</i>	Tulip poplar	Fair	Undercut stream bank
607	38	<i>Liriodendron tulipifera</i>	Tulip poplar	Fair	Low split into two codominant trunks with included bark
608	29	<i>Quercus rubra</i>	Northern red oak	Good	
609	33	<i>Liriodendron tulipifera</i>	Tulip poplar	Fair	Low split into two codominant leaders at 10' with included bark

610	26	<i>Liquidambar styraciflua</i>	Sweetgum	Good	
611	11	<i>Oxydendrum arboreum</i>	Sourwood	Good	
612	10	<i>Oxydendrum arboreum</i>	Sourwood	Poor	Cavity in base
613	11	<i>Oxydendrum arboreum</i>	Sourwood	Good	
614	35	<i>Liriodendron tulipifera</i>	Tulip poplar	Fair	Low split into two codominant trunks with included bark
615	34	<i>Liriodendron tulipifera</i>	Tulip poplar	Good	
616	26	<i>Liriodendron tulipifera</i>	Tulip poplar	Good	
617	31	<i>Quercus alba</i>	White oak	Good	
618	38	<i>Quercus alba</i>	White oak	Good	
619	26	<i>Carya glabra</i>	Hickory	Poor	Top broken from tree
620	30	<i>Quercus rubra</i>	Northern red oak	Fair	Shared base with competing tree
621	9	<i>Oxydendrum arboreum</i>	Sourwood	Good	
622	42	<i>Liriodendron tulipifera</i>	Tulip poplar	Fair	Low split into two codominant trunks with included bark
623	26	<i>Quercus falcata</i>	Southern red oak	Good	
624	27	<i>Liriodendron tulipifera</i>	Tulip poplar	Good	
625	29	<i>Liriodendron tulipifera</i>	Tulip poplar	Good	
626	28	<i>Liquidambar styraciflua</i>	Sweetgum	Good	
627	29	<i>Quercus alba</i>	White oak	Good	
628	29	<i>Liquidambar styraciflua</i>	Sweetgum	Fair	Low split into two codominant leaders at 5â with included bark
629	9	<i>Oxydendrum arboreum</i>	Sourwood	Good	
630	27	<i>Liriodendron tulipifera</i>	Tulip poplar	Poor	Decay in base from codominant stem failure
631	8	<i>Oxydendrum arboreum</i>	Sourwood	Good	
632	30	<i>Liriodendron tulipifera</i>	Tulip poplar	Fair	Low split into two codominant leaders at 2â
633	4	<i>Magnolia grandiflora</i>	Southern magnolia	Good	
634	34	<i>Quercus nigra</i>	Water oak	Good	
635	30	<i>Quercus alba</i>	White oak	Good	
636	28	<i>Quercus stellata</i>	Post oak	Good	
637	25	<i>Pinus taeda</i>	Loblolly pine	Good	
638	31	<i>Quercus falcata</i>	Southern red oak	Good	
639	26	<i>Quercus nigra</i>	Water oak	Fair	Low split into two codominant trunks with included bark
640	29	<i>Quercus velutina</i>	Black oak	Good	
641	39	<i>Quercus alba</i>	White oak	Good	
642	62	<i>Liriodendron tulipifera</i>	Tulip poplar	Fair	Low split into three codominant trunks with included bark
643	34	<i>Quercus nigra</i>	Water oak	Poor	Small trunk wound opening to larger internal cavity
644	28	<i>Liriodendron tulipifera</i>	Tulip poplar	Good	
645	48	<i>Liriodendron tulipifera</i>	Tulip poplar	Fair	Low split into two codominant leaders at 6â with included bark
646	27	<i>Pinus taeda</i>	Loblolly pine	Good	
647	34	<i>Liriodendron tulipifera</i>	Tulip poplar	Poor	Major canopy and trunk damage with decay
648	4	<i>Magnolia grandiflora</i>	Southern magnolia	Good	
649	5	<i>Magnolia grandiflora</i>	Southern magnolia	Good	



706.202.6516
www.brookwoodtree.com

PO BOX 7774
ATLANTA, GA 30357

March 26, 2021

Somersby Site - Poor Condition Specimen Tree Photos



Tree 575 - Lower trunk wound with decay



Tree 581 - Low split into two codominant trunks with included bark; trunk wounds with decay



Tree 583 - Decay in trunk



Tree 589 - Lower trunk wound with cavity



Tree 597 - Vines overtaking canopy; multiple branch failures with decay into main stem



Tree 600 - Resprout from stem failure; Cavity in base



Tree 601 - Heavily damaged canopy and trunk with decay



Tree 601 - Heavily damaged canopy and trunk with decay



Tree 612 - Cavity in base



Tree 619 - Top broken from tree



Tree 630 - Decay in base from codominant stem failure



Tree 643 - Small trunk wound opening to larger internal cavity



Tree 647 - Major canopy and trunk damage with decay

Sample Area 1

	White oak	Pine	Tulip Poplar	Black cherry	Sweetgum	Red maple
4			2		1	
5				1		
6					1	
7			3			
8			1			
10			1			1
11					1	
14			1			
16			1			
17			1			
21		1				
22		1				

Sample Area 2

	White oak	Pine	Tulip Poplar	Black cherry	Sweetgum	Southern red oak
4	2	2	1	1	2	2
5	1	4				1
6		1	1		1	
8			2		2	
12						1

Sample Area 3

	White oak	Pine	Tulip Poplar	Sweetgum	Southern red oak	Water oak	Northern red oak
4		2			1		1
5		1			2		
6					2		
7						1	
8					1	1	1
9						1	
10			3		1		
11			1				
12				1	1		
14			1				
15			1				
16			1				
20			2				

Sample Area 4

	Pine	Tulip Poplar	Black cherry	Sweetgum
4	1	1		
6			1	1
10	1			
12	1			
15	1			
16	1		1	
21	1		1	

REV #	DATE	DESCRIPTION	REQUESTED BY

2550 HERITAGE COURT, STE 250
ATLANTA, GA 30339
TEL 770.951.2495, FAX 770.951.2496
www.longeng.com



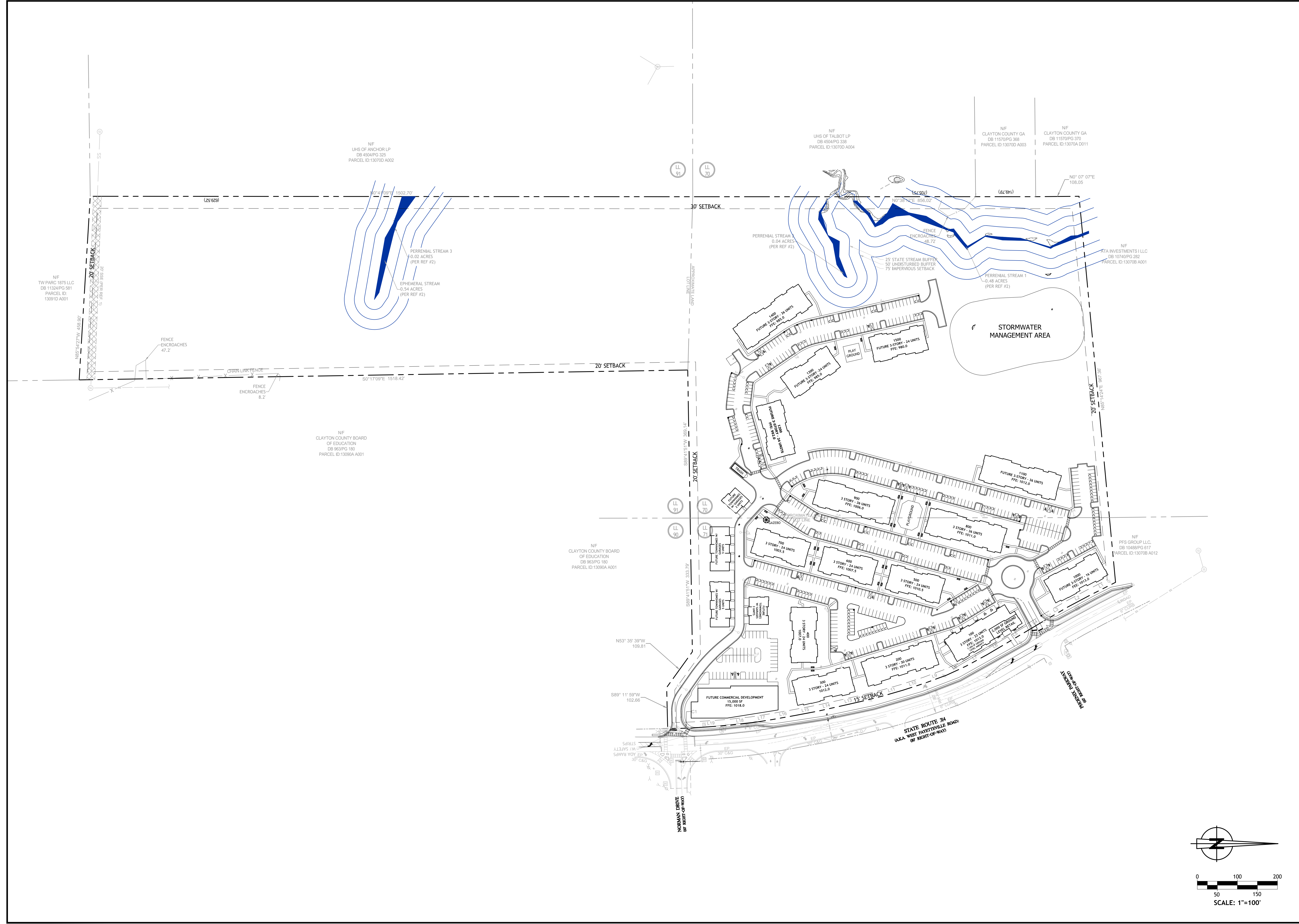
SOMERSBY
W FAYETTEVILLE RD
COLLEGE PARK, CLAYTON COUNTY
GEORGIA

LL 70, 71, 90 & 91
OVERALL FINAL DEVELOPMENT PLAN

GEORGIA REGISTERED PROFESSIONAL ENGINEER
No. 036089
LEIGH A. FAIR

DATE: 04/05/2021
DESIGN QC:
CADD QC:
DESIGNED BY: LAF
DRAWN BY: BSJ

SHEET
Z-1.0



NOT ISSUED FOR CONSTRUCTION

REV #	DATE	DESCRIPTION

2550 HERITAGE COURT, STE 250
ATLANTA, GA 30339
TEL 770.951.2495, FAX 770.951.2496
www.longeng.com



GEORGIA
SOMERSBY
W FAYETTEVILLE RD
COLLEGE PARK, CLAYTON COUNTY
FINAL DEVELOPMENT SITE PLAN
LL 70, 71, 90 & 91

REGISTERED PROFESSIONAL ENGINEER
LEIGH A. FARR
No. 036089
04/05/2021
DATE 4/5/2021
DESIGN Q.C.
CADD Q.C.
DESIGNED BY: LAF
DRAWN BY: BSJ

SHEET
Z-2.0

SITE DATA NOTES

PROJECT ADDRESS: W FAYETTEVILLE RD
COLLEGE PARK, GA 30349

OWNER: SOMERSBY FAMILY I, LP
3715 NORTHSIDE PARKWAY NW
ATLANTA, GA 30327
(404) 949-3884

ARCHITECT: GEHEBER LEWIS ASSOCIATES
649 11TH STREET
ATLANTA, GA 30318
(404) 228-1958

ENGINEER: LONG ENGINEERING, INC.
2550 HERITAGE COURT
SUITE 250
ATLANTA, GEORGIA 30339
770-951-2495

CONTACT PERSON: LEIGH FARR (770) 951-2495

ZONING: PD

BUILDING SETBACK LINES: FRONT: 15'
REAR: 30'
SIDE: 20'

THE APPROXIMATE SITE AREA IS 43.79 ACRES.
THE APPROXIMATE DISTURBED AREA IS 17.17 ACRES.

419 TOTAL ATTACHED DWELLING UNITS (404 MULTI-FAMILY UNITS AND 15 TOWNHOMES)

TOTAL BUILDING AREA:
MULTI-FAMILY RESIDENTIAL: APPROX. 458,773 SF (404 UNITS AND 7,300 SF-PHASE1 AMENITY SPACE)
TOWNHOMES: TBD SF (15 UNITS)
RETAIL/COMMERCIAL: APPROX. 2,000 SF + 15,000 SF FUTURE = 17,000 SF

PARKING SUMMARY:
TOTAL REQUIRED PARKING CALCULATION:
RESIDENTIAL ATTACHED DWELLING: 1.5 SPACES PER UNIT
404 MULTI-FAMILY UNITS X 1.5 SPACES/UNIT = 606 TOTAL SPACES
15 TOWNHOME UNITS X 1.5 SPACES/UNIT = 23 TOTAL SPACES

COMMERCIAL/RETAIL: 1 SPACE PER 300 SF
(17,000) / 300 SF = 57 SPACES

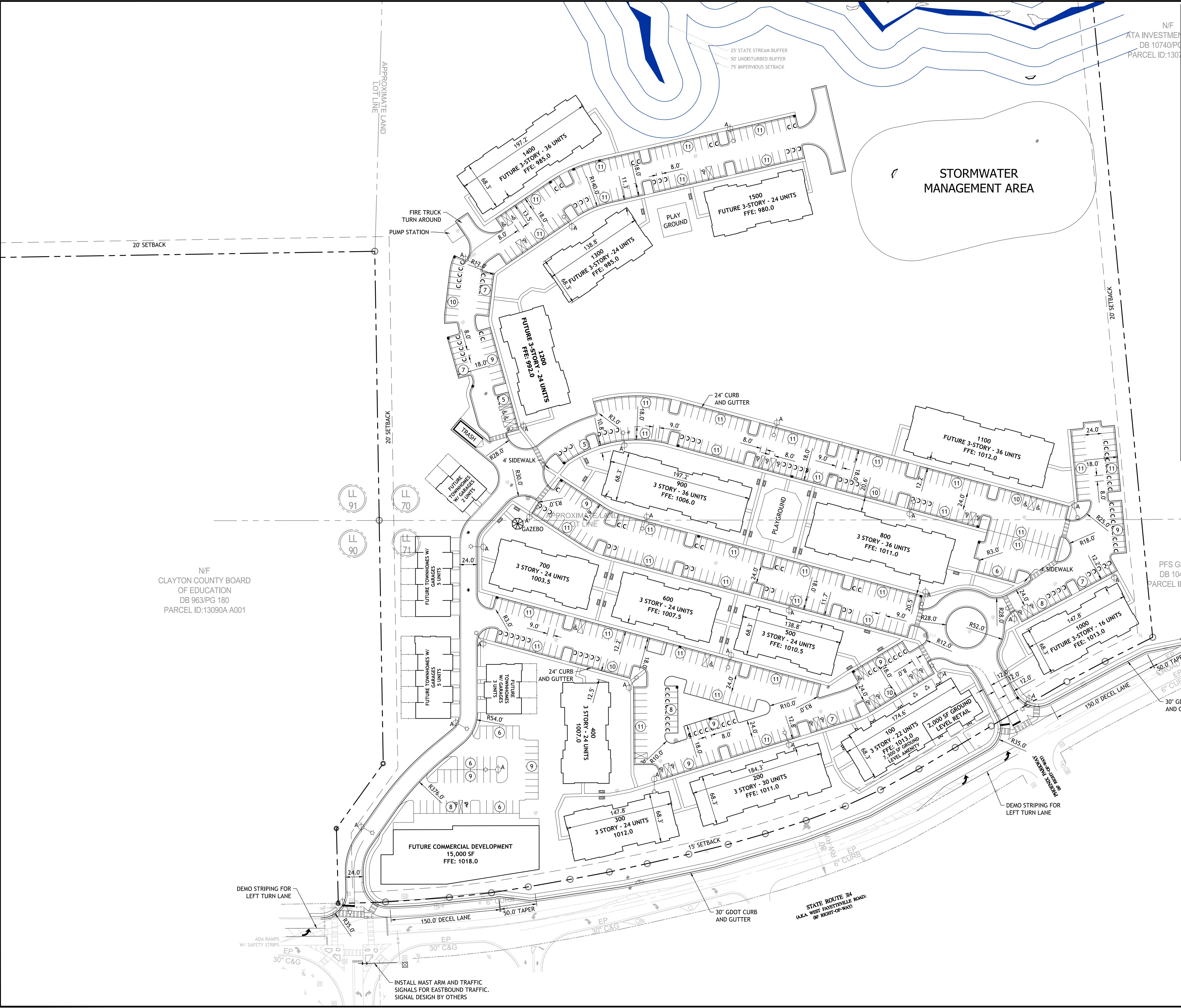
	STANDARD	COMPACT	ADA	TOTAL
REQUIRED PARKING	N/A	N/A	N/A	686
PROPOSED PARKING	445	142	28	615

TOWNHOME GARAGE SPACES NOT INCLUDED IN PROPOSED PARKING COUNT.
STANDARD PARKING SPACE 9' x 18'. COMPACT SPACE 8' x 16' MINIMUM.
A REDUCTION OF REQUIRED PARKING OF 11% IS REQUESTED SITE WIDE.

LIGHTING LEGEND

POST STREET LIGHT, 30' HEIGHT W/ ARM ARM AT 150 WATTS, LED, 4000K, 19,412 LUMENS

25 LIGHTS PROVIDE APPROXIMATELY 2 FOOT CANDLES AT AVERAGE LIGHTING LEVEL



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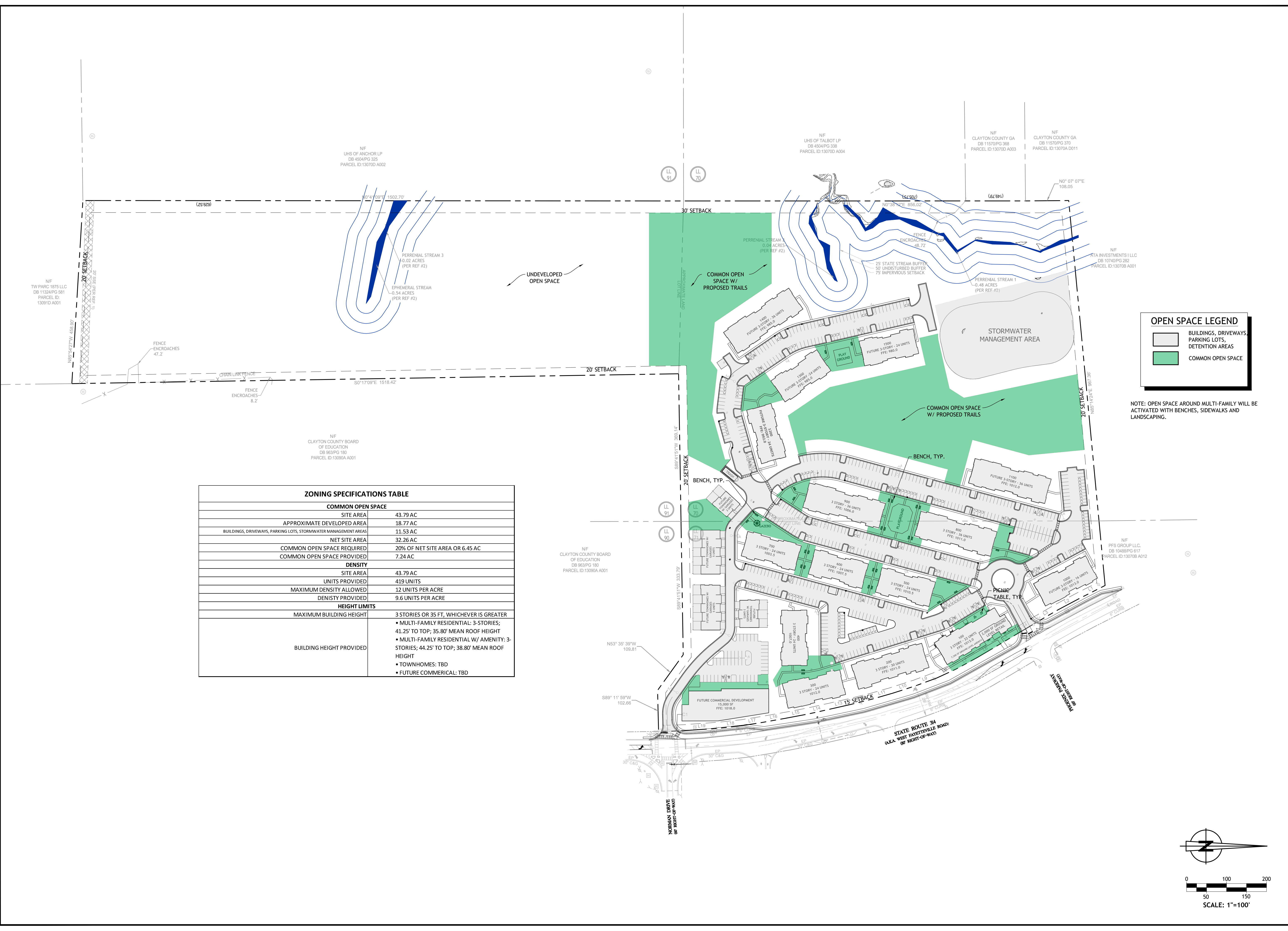
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ATLANTA, GA 30339
TEL 770.951.2495, FAX 770.951.2496
www.longeng.com

SOMERSBY
W FAYETTEVILLE RD
COLLEGE PARK, CLAYTON COUNTY GEORGIA
LL 70, 71, 90 & 91
FINAL DEVELOPMENT OPEN SPACE PLAN

GEORGIA REGISTERED PROFESSIONAL ENGINEER
No. 036089
LEIGH A. FAIRBANKS
04/05/2021
DATE: 4/5/2021
DESIGN QC:
CADD QC:
DESIGNED BY: LAF
DRAWN BY: BSJ

SHEET Z-3.0
Packet Pg. 185

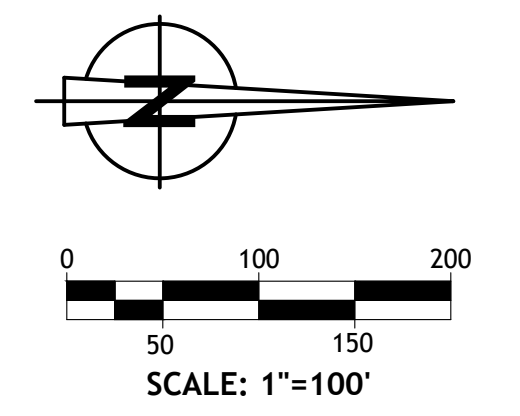


OPEN SPACE LEGEND

- [Light Gray Box] BUILDINGS, DRIVEWAYS, PARKING LOTS, DETENTION AREAS
- [Green Box] COMMON OPEN SPACE

NOTE: OPEN SPACE AROUND MULTI-FAMILY WILL BE ACTIVATED WITH BENCHES, SIDEWALKS AND LANDSCAPING.

ZONING SPECIFICATIONS TABLE	
COMMON OPEN SPACE	
SITE AREA	43.79 AC
APPROXIMATE DEVELOPED AREA	18.77 AC
BUILDINGS, DRIVEWAYS, PARKING LOTS, STORMWATER MANAGEMENT AREAS	11.53 AC
NET SITE AREA	32.26 AC
COMMON OPEN SPACE REQUIRED	20% OF NET SITE AREA OR 6.45 AC
COMMON OPEN SPACE PROVIDED	7.24 AC
DENSITY	
SITE AREA	43.79 AC
UNITS PROVIDED	419 UNITS
MAXIMUM DENSITY ALLOWED	12 UNITS PER ACRE
DENSITY PROVIDED	9.6 UNITS PER ACRE
HEIGHT LIMITS	
MAXIMUM BUILDING HEIGHT	3 STORIES OR 35 FT, WHICHEVER IS GREATER
BUILDING HEIGHT PROVIDED	• MULTI-FAMILY RESIDENTIAL: 3-STORIES; 41.25' TO TOP; 35.80' MEAN ROOF HEIGHT
	• MULTI-FAMILY RESIDENTIAL W/ AMENITY: 3-STORIES; 44.25' TO TOP; 38.80' MEAN ROOF HEIGHT
	• TOWNHOMES: TBD
	• FUTURE COMMERCIAL: TBD



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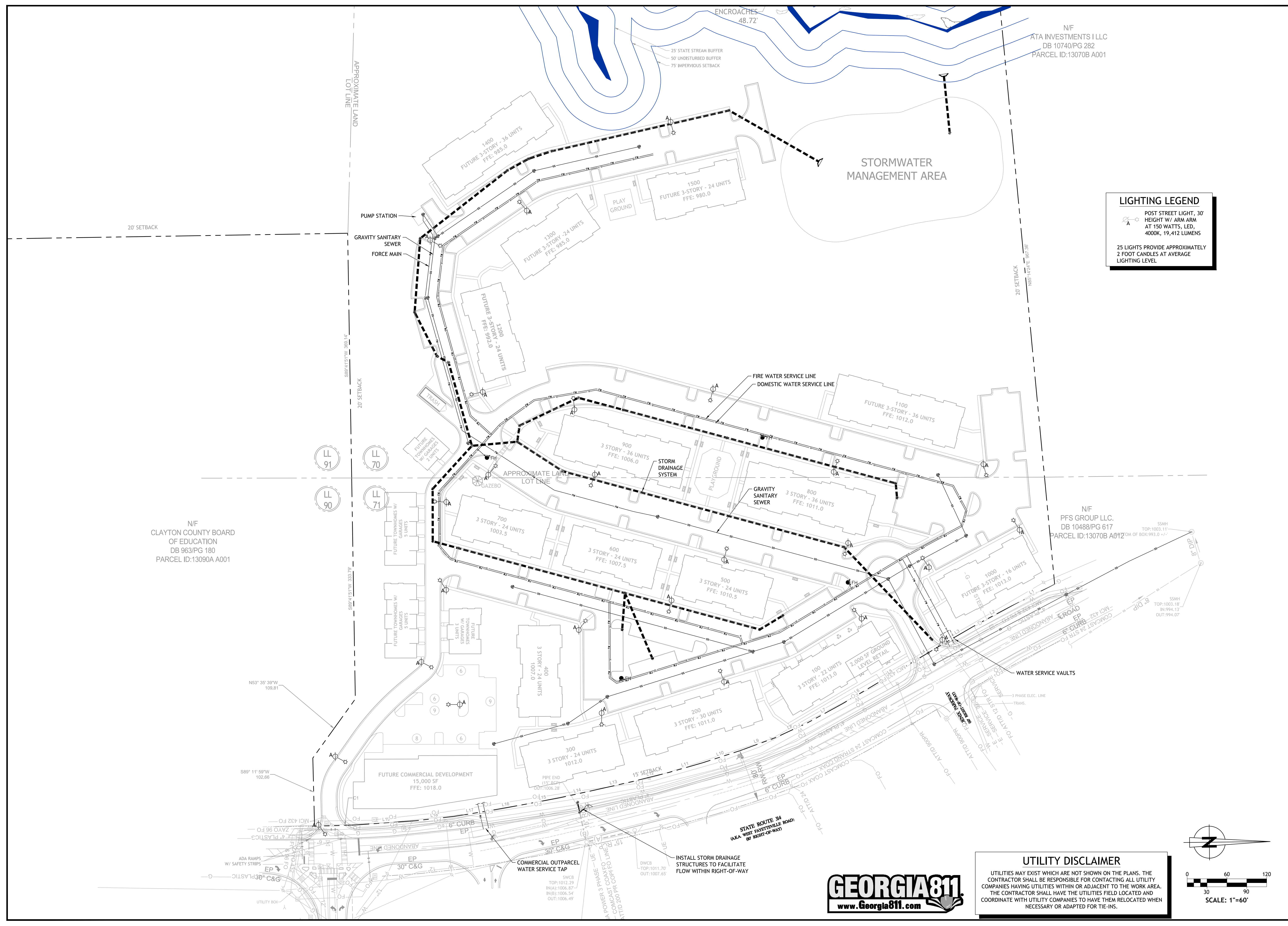
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SOMERSBY
W FAYETTEVILLE RD
COLLEGE PARK, CLAYTON COUNTY
GA 30089
LL 70, 71, 90 & 91
FINAL DEVELOPMENT CONCEPTUAL UTILITY PLAN

GEORGIA REGISTERED PROFESSIONAL ENGINEER
No. 036089
LEIGH A. FAIRBANKS
04/05/2021
DATE 4/5/2021
DESIGN QC:
CADD QC:
DESIGNED BY: LAF
DRAWN BY: BSJ

SHEET Z-4.0

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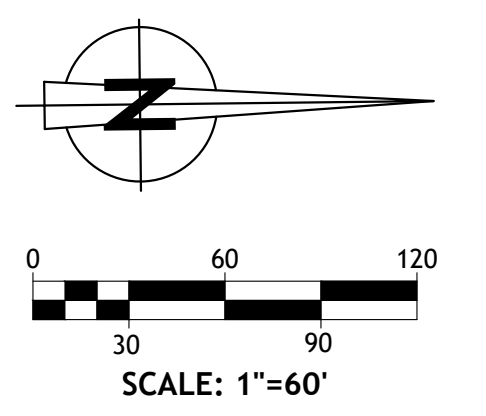
LIGHTING LEGEND

POST STREET LIGHT, 30' HEIGHT W/ ARM ARM AT 150 WATTS, LED, 4000K, 19,412 LUMENS

25 LIGHTS PROVIDE APPROXIMATELY 2 FOOT CANDLES AT AVERAGE LIGHTING LEVEL

UTILITY DISCLAIMER

UTILITIES MAY EXIST WHICH ARE NOT SHOWN ON THE PLANS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR CONTACTING ALL UTILITY COMPANIES HAVING UTILITIES WITHIN OR ADJACENT TO THE WORK AREA. THE CONTRACTOR SHALL HAVE THE UTILITIES FIELD LOCATED AND COORDINATE WITH UTILITY COMPANIES TO HAVE THEM RELOCATED WHEN NECESSARY OR ADAPTED FOR TIE-INS.



N/F
CLAYTON COUNTY BOARD
OF EDUCATION
DB 963/PG 180
PARCEL ID:13090A A001

N/F
ATA INVESTMENTS I LLC
DB 10740/PG 282
PARCEL ID:13070B A001

N/F
PFS GROUP LLC.
DB 10488/PG 617
PARCEL ID:13070B A012

APPROXIMATE LAND LOT LINE

APPROXIMATE LAND LOT LINE

INSTALL STORM DRAINAGE STRUCTURES TO FACILITATE FLOW WITHIN RIGHT-OF-WAY

COMMERCIAL OUTPARCEL WATER SERVICE TAP

ADA RAMPS W/ SAFETY STRIPS

UTILITY BOX

C&G

SWCB

TOP:1012.29
IN(A):1006.87
IN(B):1006.54
OUT:1006.49

CONCAST COAST 24 STBARD COAX

ATTN: 2000 PR COAT FO LINE

15' SETBACK

6" CURB

30" C&G

ABANDONED LINE

CONCAST 24 STBARD COAX

FO-ATTD 24

FO-ATTD 24

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REVISIONS

NO.	DATE	ISSUE

PROJECT NAME

SOMERSBY

PROJECT ADDRESS

W FAYETTEVILLE RD
COLLEGE PARK, GA 30349

CLAYTON COUNTY

OWNER

PRESTWICK COMPANIES

SHEET TITLE

TREE AND LANDSCAPE PERMIT PLAN

DATE

4/5/2021

PROJ. NO.

PROFESSIONAL SEAL



SHEET

T2.1

PROPOSED TREE LEGEND

-
-
-
-

TREE AND LANDSCAPE CALCULATIONS

43.70 Wooded Acres
17.17 Disturbed Acres
26.53 Net Wooded Acres to Remain

50 TDUs per acre Required
50 TDUs per acre Provided
Includes Existing Trees to Remain and 3\" Caliper Trees Proposed

Highway Buffer: West Fayetteville Road
9 TDUs and 11 SDUs required per 100 LF
Requirement Met

100 SDUs / Acre Required @ 19.6 Square Feet per shrub
Requirement Met

TREE REPLACEMENT

Common Name	Botanical Name	No. of Trees	Min. Tree Size
SITE DENSITY RECOMPENSE			
Willow Oak	Quercus phellos	Overstory Tree (Phase 1)	3\" Caliper
Red Maple	Acer rubrum	Overstory Tree (Phase 1)	3\" Caliper
Lacebark Elm	Ulmus parvifolia	Overstory Tree (Phase 1)	3\" Caliper
Princeton Elm	Ulmus Americana 'Princeton'	Overstory Tree (Phase 2)	3\" Caliper
Shumard Oak	Quercus shumardii	Overstory Tree (Phase 2)	3\" Caliper
Sugar Maple	Acer saccharum	Overstory Tree (Phase 2)	3\" Caliper
Yoshino Cryptomeria	Cryptomeria japonica	Evergreen Screen Tree	8' hgt.
Southern Magnolia	Magnolia grandiflora	Evergreen Screen Tree	8' hgt.
Yoshino Cherry	Prunus caroliniana	Understory Highway Buffer Tree	3\" Caliper
Flowering Dogwood	Cornus florida	Understory Highway Buffer Tree	3\" Caliper
Accent Trees along building	to be determined	Accent Foundation Planting	15 Gallon
Foundation Shrubs	to be determined	Accent Foundation Planting	3 Gallon
Foreground Groundcover	to be determined	Accent Foundation Planting	1 Gallon

* Contractor to determine total quantities based on plan take-offs

8 ACCENT TREES PER BUILDING, 15 GALLON FOUNDATION SHRUBS 36\" O.C. PLANTED 36\" FROM FACE OF BUILDING. FOREGROUND GROUNDCOVER, 12\" O.C.

SODDED BERMUDA TURF, TYPICAL IN ALL NEW LANDSCAPE AREAS NOT PLANTED WITH LANDSCAPE MATERIAL.

8.15 - Bonding.

In order to insure the survival of required replacement trees and shrubs, said plant materials may, at the discretion of the City Planner, be bonded under the following circumstances:

1. Seasonal planting bond. When the time of year is inappropriate for installation of required plant materials, a seasonal planting bond may be utilized for a period of up to six (6) months. This bond allows a project to receive a certificate of occupancy once all other requirements have been met. The seasonal planting bond shall be equal to one hundred (100) percent of the total cost of materials and installation, and will be released upon final inspection and compliance with the approved landscaping plan. Seasonal planting bonds shall be in the form of cash, check, money order, or letter of credit.
2. Landscape survival bond. All projects that require replacement plant materials shall be required to submit a landscape survival bond, which shall be valid for a period of twenty-four (24) months from the date of the certificate of occupancy. This bond allows for the replacement of plant materials that fail within the twenty-four-month period. The landscape survival bond shall be equal to one hundred (100) percent of the total cost of materials and installation for the first twelve (12) months, and shall be reduced to fifty (50) percent of the total cost of materials and installation for the remainder of the bond period. The landscape survival bond will be released at the end of the twenty-four-month period. Landscape survival bonds shall be in the form of cash, check, money order, or letter of credit. If cash, check, or money order are utilized to secure a bond, the funds will be placed in an interest bearing escrow account.

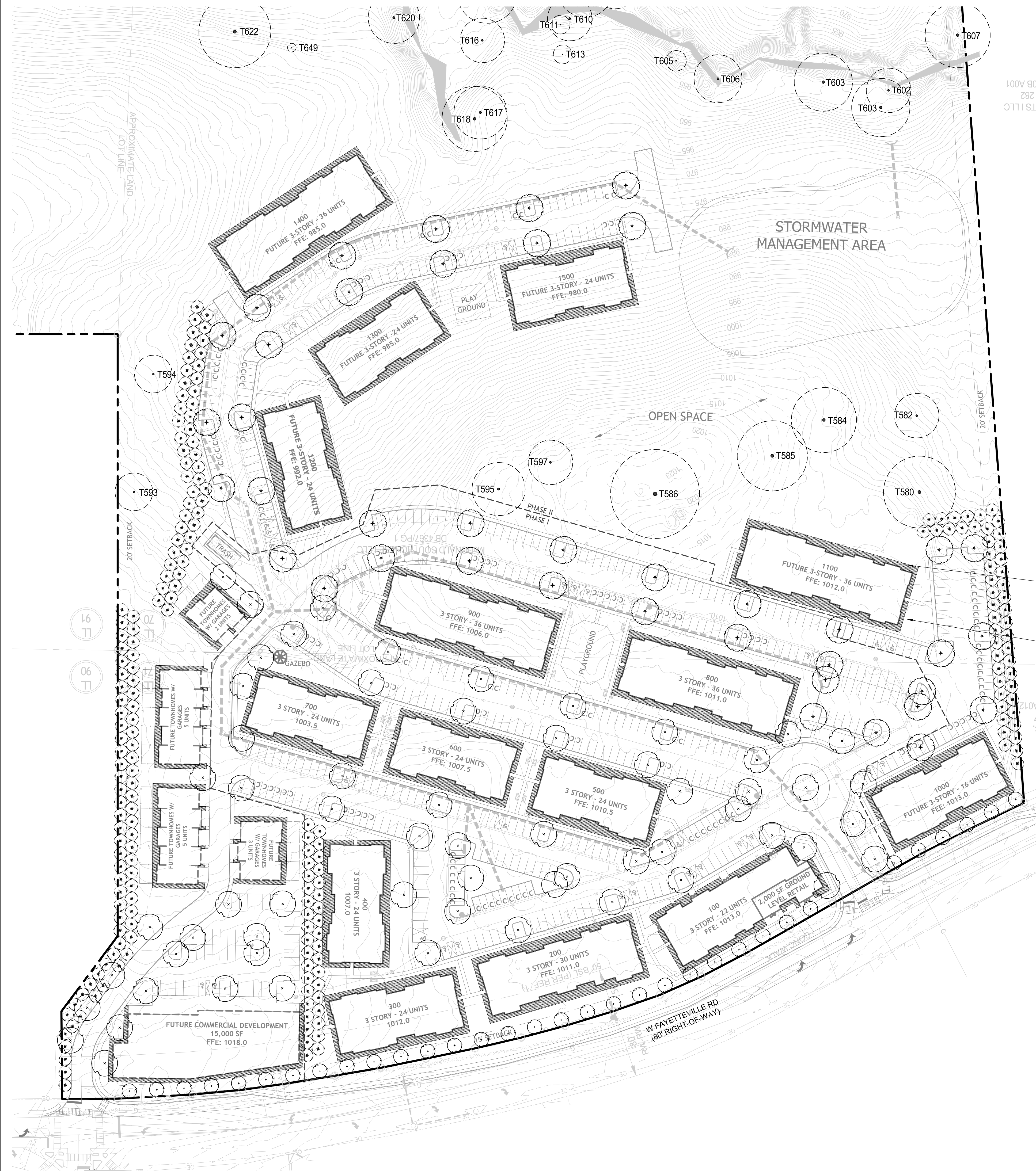
NATIONAL GREEN BUILDING STANDARD TREE, LANDSCAPE AND IRRIGATION NOTES:

1. TURF GRASS SPECIES, OTHER VEGETATION, AND TREES ARE SELECTED AND SPECIFIED ON THE LOT PLAN THAT ARE NATIVE OR REGIONALLY APPROPRIATE FOR LOCAL GROWING CONDITIONS.
2. THE PERCENTAGE OF TURF AREAS THAT IS DESIGNATED TO BE MOWED IS LIMITED AND SHOWN ON THE PLAN. THE PERCENTAGE IS BASED ON THE LANDSCAPE AREA OF THE LOT NOT INCLUDING THE HOME FOOTPRINT, HARDSCAPE, AND ANY UNDISTURBED NATURAL AREAS. 40%-60% PROVIDED MAXIMUM.
3. PLANTS WITH SIMILAR WATERING NEEDS ARE GROUPED (HYDROZONING) AND SHOWN ON THE LOT PLAN.
4. FENCING OR EQUIVALENT IS INSTALLED TO PROTECT TREES AND OTHER VEGETATION.
5. ALL SHRUBS SHALL BE PLANTED A MINIMUM 3\" FROM FACE OF BUILDING



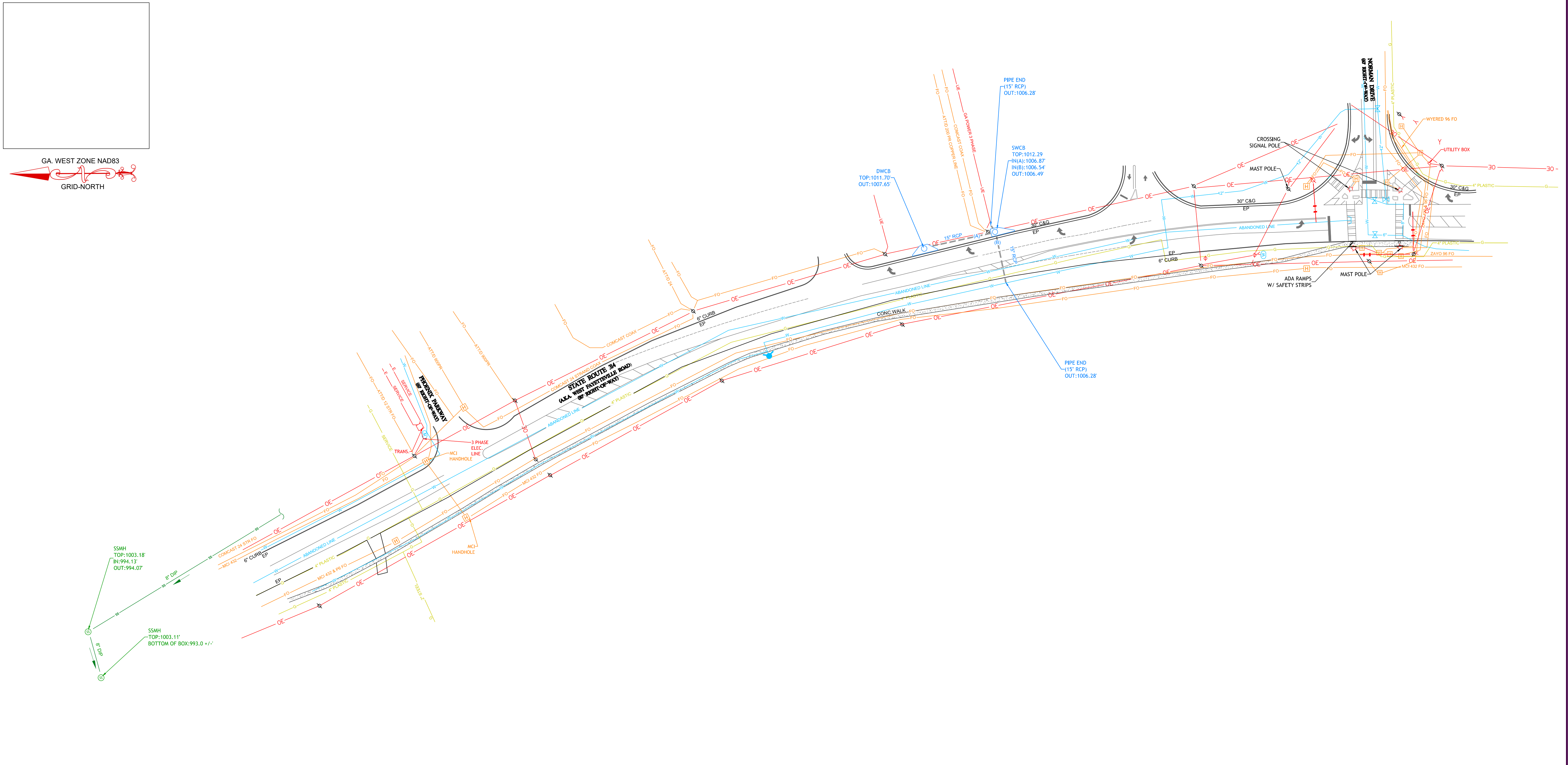
Know what's below. Call before you dig

IF YOU DIG GEORGIA... CALL US FIRST! UTILITIES PROTECTION CENTER IT'S THE LAW



13070B A001
JPG 282
MENTS I.LLC

70B A017
3 617
I.LLC



REVISIONS	DATE	DESCRIPTION	REQUESTED BY

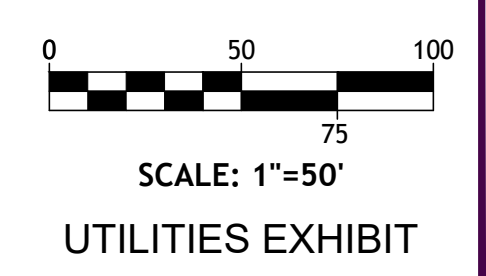
2550 HERITAGE COURT, STE 250
ATLANTA, GA 30339
TEL 770.951.2495, FAX 770.951.2496
www.longeng.com

ALTA/NSPS LAND TITLE SURVEY PREPARED FOR:
SOMERSBY FAMILY 1, LP
MCDONALD SOUTHCHASE J, LLC - A GEORGIA LIMITED LIABILITY COMPANY
CHICAGO TITLE INSURANCE COMPANY
CITY OF COLLEGE PARK
13TH DISTRICT, CLAYTON COUNTY
GA
LL 77.71 & 91

DATE: 3/30/21
SURVEY QC: J.HIGGINS
CADD QC: JFH/JJ
SURVEYED BY: RN/ZO
DRAWN BY: D.HUDSON

SHEET
3 OF 4

- LEGEND**
- PROPERTY LINE
 - ADJOINER LINE
 - RIGHT-OF-WAY LINE
 - LAND LOT LINE
 - STORM LINE
 - SANITARY SEWER LINE
 - FENCE
 - CONCRETE RIGHT-OF-WAY MONUMENT
 - IRON PIN FOUND AS NOTED
 - PROPERTY CORNER
 - 1/2" RBR HALF INCH REBAR
 - IRP IRON PIN SET
 - P.O.B. POINT OF BEGINNING
 - P.O.C. POINT OF COMMENCEMENT
 - RBC HALF INCH REBAR WITH CAP
 - BSL BUILDING SETBACK LINE
 - DE DRAINAGE EASEMENT
 - SSE SANITARY SEWER EASEMENT
 - EP EDGE OF PAVEMENT
 - C&G CURB & GUTTER
 - N/F NOW OR FORMERLY
 - BC BACK OF CURB
 - TRANS. TRANSFORMER
 - CONC. CONCRETE
 - R/W RIGHT-OF-WAY
 - C CENTERLINE
 - PARKING COUNT
 - TITLE EXCEPTION NUMBER
 - CMP CORRUGATED METAL PIPE
 - RCP REINFORCED CONCRETE PIPE
 - PVC POLYVINYL CHLORIDE PIPE
 - CPP CORRUGATED PLASTIC PIPE
 - HDPE HIGH DENSITY POLYETHYLENE PIPE
 - DIP DUCTILE IRON PIPE
 - CIP CAST IRON PIPE
 - G GAS METER
 - GM GAS MANHOLE
 - GV GAS VALVE
 - FH FIRE HYDRANT
 - WM WATER METER
 - WV WATER VALVE
 - PIV POST INDICATOR VALVE
 - C CLEANOUT
 - SSM SANITARY SEWER MANHOLE
 - CM COMMUNICATION MANHOLE
 - CB CABLE BOX
 - TB TELEPHONE BOX
 - UB UTILITY BOX
 - PP POWER POLE
 - GW GUY WIRE
 - LS LIGHT STANDARD
 - SL STREET LIGHT
 - EM ELECTRIC MANHOLE
 - EH ELECTRIC HANDHOLD
 - EM ELECTRIC METER
 - EB ELECTRIC BOX
 - AC AIR CONDITIONER
 - UEL UNDERGROUND ELECTRIC LINE
 - UGL UNDERGROUND GAS LINE
 - UGW UNDERGROUND WATER LINE
 - UGC UNDERGROUND COMMUNICATIONS LINE
 - OPL OVERHEAD POWER LINE
 - SDM STORM DRAIN MANHOLE
 - OC OUTLET CONTROL STRUCTURE
 - H HEADWALL
 - AD AREA DRAIN
 - DI DROP INLET
 - CI CURB INLET W/ GRATE
 - FE FLARED END SECTION
 - CB CATCH BASIN





CITY OF COLLEGE PARK

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

REG SESSION AGENDA REQUEST

DOC ID: 8766

DATE: April 26, 2021

TO: The Honorable Mayor and Members of City Council

THROUGH: Mercedes Miller, Interim City Manager

FROM: Jackson Myers, Director of Infrastructure & Development

RE: Jesse A Dent Jr Drive Sanitary Sewer Repair

PURPOSE: To repair an existing sanitary sewer line and adjacent manhole that were damaged by trees that fell when a contractor was doing clearing for a residential project that came across our evaluated sewer main line. This was documented by the Director of Engineering with an email and phone call to Public Works Director.

REASON: The sanitary sewer line and adjacent manhole were damaged previously and are leaking sanitary sewer water into the Fur Creek stream. If it is not contained within a short amount of time, this sewage will flow over land and may eventually enter a drainage system or a local stream or lake. A sewage spill is sometimes called a sanitary sewer overflow (SSO).

Sanitary Sewer Overflows (SSOs) contain raw sewage they can carry bacteria, viruses, protozoa (parasitic organisms), helminths (intestinal worms), and borroughs (inhaled molds and fungi). The diseases they may cause range in severity from mild gastroenteritis (causing stomach cramps and diarrhea) to life-threatening ailments such as cholera, dysentery, infections hepatitis, and severe gastroenteritis.

RECOMMENDATION: Staff recommends Construction 57 be engaged to perform needed repairs

BACKGROUND: The sanitary sewer line and adjacent manhole were damaged by a contractor during clearing for a residential project. The City's insurance carrier was notified, and an adjuster was assigned to complete the claim. The Environmental Protection Division administers and enforces Georgia's environmental laws, including implementation of several major federal environmental programs in Georgia.

A sanitary sewer overflow (SSO) can spill raw sewage into basements or out of manholes and onto city streets, playgrounds and into streams, before it can reach a treatment facility. If we don't resolve this quickly and to avoided possible finds from EPD.

YEARS OF SERVICE: NA

COST TO CITY: Total cost of repairs is \$122,250.00. Cost for this repair will come from Water and Sewer Contingencies fund which has a balance of \$434,251.00 Accounting Code 505-4400-52-6590

BUDGETED ITEM: No

REVENUE TO CITY: N/A

CITY COUNCIL HEARING DATE: 5/3/2021

CONSIDERATION BY OTHER GOVERNMENT ENTITIES: No

AFFECTED AGENCIES: College Park Public Works Water/Sewer, EPD

RELATIONSHIP TO EXISTING ORDINANCE OR RESOLUTION: N/A

REQUIRED CHANGES TO WORK PROGRAMS: N/A

STAFF: Jackson Myers

ATTACHMENTS:

- 4070 Jesse A. Dent Project (PDF)
- Dent Drive Sanitary Sewer Spill Photos (PDF)
- PO#2021-00000864 Jesse Dent (PDF)

Review:

- Jackson Myers Completed 04/20/2021 11:53 AM
- Rosyline Robinson Completed 04/20/2021 11:57 AM
- Willis Moody Completed 04/20/2021 12:00 PM
- Althea Philord-Bradley Completed 04/27/2021 4:45 PM
- City Attorney's Office Completed 04/28/2021 11:34 AM
- Mercedes Miller Completed 04/28/2021 11:44 AM
- Mayor & City Council Pending 05/03/2021 7:30 PM

Rosylne Robinson

From: Wale Osho <wale.osho@gmail.com>
Sent: Thursday, March 18, 2021 10:57 AM
To: Jackson Myers; Bernard Kendrick
Subject: 4070 JESSE A. DENT Project.
Attachments: Scan_20210318 (2).pdf

Good Morning Sir,

Please see the attached below.

Thank you sir,

**Olusegun Osho (Wale)
President,
Construction 57 Incorporated.
GDOT Pre-Qualified
Contractor
GA DOT Certified DBE**

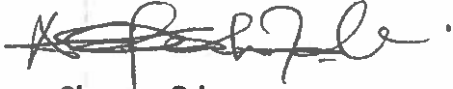
**Cell: (404 -514 -8901)
Office: 404-600-4359
<http://www.construction57.com/>**



**Construction 57 Inc.
809 Park North Blvd
Clarkston, GA 30021**

Please kindly let us know if this quote is approved.


I await your response.

A handwritten signature in black ink, appearing to read 'Olusegun Osho', with a horizontal line drawn through the middle of the signature.

Olusegun Osho
Owner / President.

Friday March 5, 2021



 IMG_0045.3gp

Monday March 8, 2021



IMG_1045.MOV

Ship To

CITY of COLLEGE PARK
WATER & SEWER DIVISION
1886 HARVARD AVE
COLLEGE PARK, GA 30337

Bill To

CITY of COLLEGE PARK
CITY HALL
3667 MAIN STREET
COLLEGE PARK, GA 30337

Purchase Order **8.A.c**
No. 2021-00000864

DATE 04/16/2021

VENDOR 10008 - CONSTRUCTION 57, INC.

Contact

CONSTRUCTION 57, INC.
809 PARK NORTH BLVD
CLARKSTON, GA 30021

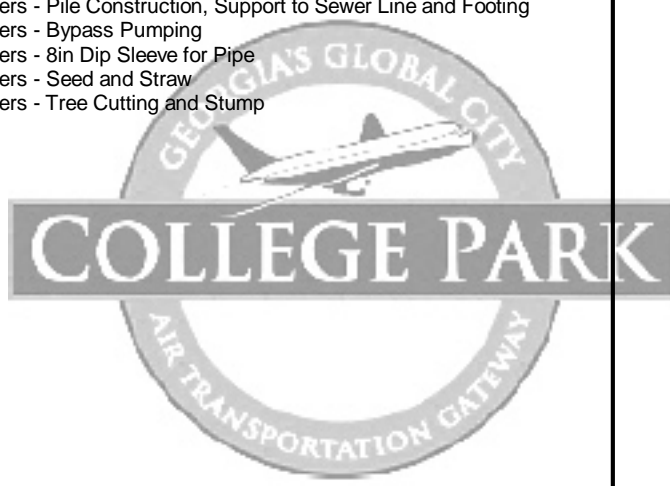


PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, SHIPPERS, BILL OF LADING AND CORRESPONDENCE

DELIVER BY
SHIP VIA
FREIGHT TERMS
PAGE 1 of 1
ORIGINATOR: Willis Moody

REFERENCE # Quote #041521

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	- R&M-Sewers - Grading, Demo, Traffic Control, Erosion	25,000.0000	\$25,000.00
540.0000	LF	- R&M-Sewers - 8 in Dip Pipe	85.0000	\$45,900.00
2.0000	Each	- R&M-Sewers - 4ft Diameter Manhole	350.0000	\$700.00
1.0000	Each	- R&M-Sewers - 4ft Diameter Manhole Base & Inverts	1,200.0000	\$1,200.00
1.0000	Each	- R&M-Sewers - 4ft Diameter Manhole Ring and Lid	700.0000	\$700.00
1.0000	Each	- R&M-Sewers - 4ft Diameter Manhole Cone Only	1,000.0000	\$1,000.00
3.0000	Each	- R&M-Sewers - Pile Construction, Support to Sewer Line and Footing	10,000.0000	\$30,000.00
1.0000	Each	- R&M-Sewers - Bypass Pumping	10,000.0000	\$10,000.00
1.0000	Each	- R&M-Sewers - 8in Dip Sleeve for Pipe	3,000.0000	\$3,000.00
1.0000	Each	- R&M-Sewers - Seed and Straw	1,000.0000	\$1,000.00
2.0000	Each	- R&M-Sewers - Tree Cutting and Stump	1,875.0000	\$3,750.00



TOTAL DUE \$122,250.00

Willis Moody

Purchasing Administrator
City of College Park

Mercedes Hill

Interim City Manager
City of College Park

Special Instructions



CITY OF COLLEGE PARK

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

REG SESSION AGENDA REQUEST

DOC ID: 8804

DATE: April 28, 2021

TO: The Honorable Mayor and Members of City Council

THROUGH: Mercedes Miller, Interim City Manager

FROM: Dwight L. Baker, Director of Human Resources & Risk Management

RE: Employee Benefits Renewal 2021

PURPOSE: Approval of employee benefits offerings effective July 1, 2021, and further, to authorize City Manager to execute all documents necessary to change corresponding carrier and vendor partnerships.

REASON: Based on a recent employee survey, employees expressed dissatisfaction with the current healthcare benefits and costs. The City's benefits consultant conducted a complete renewal and marketing analysis to evaluate all viable carrier and funding options to yield savings and enhanced healthcare options.

RECOMMENDATION: Approve a change in medical carriers to Humana effective 7/1/2021 for an annual savings of \$589,000 and enhanced network availability for employees. Renew the dental, vision, life, and disability coverage with Cigna at a reduced premium on each. Change FSA vendor to Navia for improved service and 21% fee reduction. Offer Aflac group policies for enhanced coverage and lower premium options for employees.

BACKGROUND: All commissions will be removed from benefit programs effective June 1, 2021. NFP received a flat fee for all consultative and benefit administrative services in lieu of commissions. The prior consultant received over \$220,000 in commissions on an annual basis for medical, dental, vision, life, and disability premiums. NFP's flat fee is \$80,000. This is an immediate saving to the City and employees of \$140,000 a year.

NFP negotiated renewals and approached the market to remove commission and evaluate the plan, network, funding, and coverage options.

Medical proposals were requested for fully insured and self-funded arrangements from all viable carriers. Carrier proposals were evaluated for cost, network availability, plan design (deductible, copays, out of pockets for members), and long-term cost containment solution.

Once the commissions were removed, and the concessions were secured, the Kaiser renewal reduced to -5.0% or -\$195,000. The most competitive proposal secured was from Humana and would reduce the City's cost by \$589,000 while providing greater access to doctors, hospitals, and pharmacies.

Also, Humana is offering a similar dual option plan design with a second-year renewal rate cap, based on the plan's claims experience, and a comprehensive wellness program that benefits employees based on their participation and can reduce the renewal premiums.

All ancillary coverages were also marketed and thoroughly evaluated- dental, vision, life, and disability. Cigna continues to offer a competitive package for those benefits. All premiums will decrease with the removal of commissions.

The Flexible Spending Account administration service and pricing were evaluated from 6 vendors. Current service with Wage Works is lacking. Enhanced service and pricing available from the market, and Navia provides both solutions.

Additional voluntary benefits were evaluated with Aflac. These plans are currently offered on an individual plan basis- accident coverage, critical illness, cancer, hospital indemnity. Aflac proposed offering group plan options that will enhance benefits and lower costs for employees.

YEARS OF SERVICE: Not Applicable

COST TO CITY: Medial premium: \$3,320,761. The City pays 81% of employee-only coverage and 62% of family tiers. At same percentage contribution, employee and City cost improve.

BUDGETED ITEM: This is a budgeted item.

REVENUE TO CITY: Not Applicable

CITY COUNCIL HEARING DATE: May 3, 2021

CONSIDERATION BY OTHER GOVERNMENT ENTITIES: Not Applicable

AFFECTED AGENCIES: All City Departments

RELATIONSHIP TO EXISTING ORDINANCE OR RESOLUTION: Not Applicable

REQUIRED CHANGES TO WORK PROGRAMS: Not Applicable

STAFF: All City Departments

ATTACHMENTS:

- City of College Park July 1 2021 Renewal Review- Council Presentation 5.3.2021 (PPTX)
- City of College Park Proposal 2021 v7 5.3.2021 (PDF)

Review:

- Dwight L. Baker Completed 04/27/2021 4:31 PM
- Rosyline Robinson Completed 04/28/2021 9:27 AM
- Finance Completed 04/28/2021 9:42 AM
- Mercedes Miller Completed 04/28/2021 9:55 AM
- Mayor & City Council Pending 05/03/2021 7:30 PM



Employee Benefits
July 1, 2021



May 3, 2021



Health Plan Renewal and
Marketing Results



Commission Removal- Savings on Renewals

- Commissions will be removed from all benefits effective June 1, 2021: \$220,000
- NFP will receive a flat fee for consulting and benefit administration services: \$80,000
- Annual savings with just commission removal: \$140,000

Renewal and Marketing Results

- Kaiser renewal -5.0%, -\$195,542
- Anthem proposal +0.5%, +\$19,560
- Humana proposal -15.1%, -\$589,227
- Aetna declined to quote
- Cigna declined to quote
- United Healthcare declined to quote

Humana Recommended Health Plans

			Kaiser Current Plans		Humana Proposed (match current)	
			HMO	PPO	HMO	POS
Plan Name			DHMO 1000 10 3.5K	PPO 1000 10 4.5K	Custom OA HMO	Custom OAPOS
Provider Network			Kaiser HMO	PPO Network	HMO Premier	National OA POS
In-Network Benefits						
Office Visits (PCP/Specialist)			\$25 / \$35	\$25/\$35 P/ \$45/\$55 S	\$25 / \$35	\$25 / \$40
Deductible	Single		\$1,000	\$1,000	\$1,000	\$1,000
	Family		\$2,000	\$2,000	\$2,000	\$2,000
Coinsurance			90%	90%	90%	90%
Out of Pocket Maximum	Single		\$3,500	\$4,500	\$3,500	\$4,500
	Family		\$7,000	\$9,000	\$7,000	\$9,000
Hospital and Emergency						
Inpatient Hospital Copay			Ded + coins	Ded + coins	Ded + coins	Ded + coins
Outpatient Hospital Copay			Ded + coins	Ded + coins	Ded + coins	Ded + coins
Urgent Care			\$50	\$50 / \$90	\$50	\$50
Emergency Room			\$250	\$250	\$250	\$250
Prescription Drugs			Kaiser / Network			
Rx Deductible			None	None	None	None
Tier 1 (Preferred Value/Generic)			\$5 / \$15	\$5/\$15 / \$15/\$25	\$10	\$10
Tier 2 (Preferred Brand)			\$30	\$30 / \$50	\$25	\$25
Tier 3 (Nonpreferred)			\$45	\$45 / \$75	\$50	\$50
Tier 4 (Preferred Specialty)			20% to \$300	20% to \$300	25% to \$300	25% to \$300
Out of Network Benefits						
Deductible			No benefit	\$3,000 / \$6,000	No benefit	\$3,000 / \$6,000
Out of Pocket Maximum			No benefit	\$9,000 / \$18,000	No benefit	\$12,000 / \$24,000
Coinsurance			No benefit	70%	No benefit	60%
Rates by Plan			Low	High	HMO	POS
Employee			157	31	\$725.17	\$689.77
Employee + 1			30	16	\$1,406.76	\$1,338.16
Family			56	10	\$1,758.17	\$1,669.25
Monthly Premium by Plan					\$254,512	\$241,917
Annual Premium by Plan					\$3,054,144	\$2,903,000
First Month Premium Holiday					\$0	(\$241,917)
					(\$59,971)	
			Current		Proposed (match current)	
Combined Annual Plan Totals				\$3,909,988		\$3,320,761
Combined Annual Cost Difference (\$)				-		(\$589,227)
Combined Annual Cost Difference (%)				-		-15.1%

Humana Network Availability

Members able to see any providers in Humana network

Major Hospital Systems: Wellstar, Grady, Emory, Piedmont, CHOA

Geo Access confirmed sufficient access for all employees based on their home address, with at least:

- 2 PCPs within 10 miles (HMO average 3.9 miles)
- 2 Pediatricians in 10 miles (HMO average 5.3 miles)
- 2 OB/GYNs in 15 miles (HMO average 5.3 miles)
- 1 Hospital in 20 miles (HMO average 9.4 miles)

Humana Renewal Rate Cap and Wellness Discount

- Humana is offering a competitive renewal rate cap based on claims experience
- Renewal discounts available based on wellness program participation

Humana Wellness Program- Go365

It's your personalized wellness and rewards program

Getting healthier is easier—and lots more fun—with Go365®. When it comes to health and wellness, you have your own approach. One that works for you. Go365 makes it easier to get moving along your path with multiple ways to start, activities to unlock and lots of ways to rack up rewards.



Unlock activities

Go365 is all about you. You'll receive activities personalized to help you reach your health goals, no matter where you are on your journey to better health. Just unlock your activities and earn Points for higher Status.



Stay inspired

Getting healthier can be hard. Go365 makes it easier by connecting you to all the tools and resources you need to get there. Tracking your activity is a breeze—just connect your compatible apps or fitness devices and earn Points for all your healthy activities.



Earn rewards

Making healthier choices is a lot more fun with Go365. The more you move up in Status, the more Bucks you can earn and spend on great items in the Go365 Mall. Plus, Bonus Bucks, surprise rewards and monthly Jackpot drawings make getting healthy more fun!



More Points, higher Status

Earning Points pays off big with higher Status levels. Plus, you'll earn Bonus Bucks when you reach Silver, Gold and Platinum Status.

Unlock activities to earn more Points and move up to a higher Status



	Earn Bonus Bucks when you reach Silver Status or higher	500 Bonus Bucks	1,500 Bonus Bucks	5,000 Bonus Bucks
	Earn Double Bonus Bucks when you achieve your prior year highest Status	1,000 Bonus Bucks	3,000 Bonus Bucks	10,000 Bonus Bucks

Ancillary Coverage Renewals



Cigna Ancillary Coverage Renewal

- Dental -13.0%, -\$15,380
- Vision -14%, -\$3,235
- Basic Life -11.8%, -\$1,592
- Voluntary Term Life -17%
- Short Term Disability -21.8%, -\$12,885
- Long Term Disability -11.9%, -\$8,565

Supplemental Benefits

- Aflac Group plans offer enhanced coverage and lower premiums than current individual policies
- Enrollment counselors will review employee's current Aflac coverage and assist in comparisons to new group options
- Employees may continue current coverage

- Accident
- Critical Illness
- Hospital Indemnity

Open Enrollment



July 1 Benefits Open Enrollment

- Open enrollment June 1 – June 4
- Educational meetings
- Employees able to enroll online, with an enrollment counselor or over the phone



www.NFP.com

City of College Park

Renewal and Marketing Analysis

July 1, 2021



City of College Park

Renewal and Marketing Analysis

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Voluntary Group Cancer Summary	Page 27
Voluntary Group Hospital Indemnity Summary	Page 28

City of College Park

July 1, 2021

Carrier Marketing Survey	
Medical Carriers	Status
Aetna	Declined to quote
Anthem	Proposal received
Cigna	Proposal pending
Healthsmart	Declined to quote
Humana	Proposal received
Kaiser	Renewal received
UnitedHealthcare	Declined to quote
Dental Carriers	Status
Aetna	Declined to quote
Ameritas	Proposal received
Anthem	Proposal received
Cigna	Renewal received
Guardian	Declined to quote
Humana	Declined to quote
Lincoln	Proposal received (uncompetitive)
MetLife	Declined to quote
Principal	Declined to quote
United Concordia	Declined to quote
UnitedHealthcare	Declined to quote
Vision Carriers	Status
Aetna	Declined to quote
Ameritas	Proposal received
Anthem	Proposal received
Avesis	Proposal received
Cigna	Renewal received
Davis Vision	Proposal received (uncompetitive)
EyeMed	Proposal received (uncompetitive)
Humana	Declined to quote
Lincoln	Proposal received (uncompetitive)
MetLife	Declined to quote
NVA	Declined to quote
Superior Vision	Proposal received (uncompetitive)
UnitedHealthcare	Declined to quote
VSP	Declined to quote
Life and Disability Carriers	Status
Anthem	Proposal received
Cigna	Rate guarantee until 2022
Guardian	Declined to quote
Hartford	Proposal received
Lincoln	Proposal received (uncompetitive)
MetLife	Declined to quote
OneAmerica	Declined to quote
Principal	Declined to quote
Standard	Proposal received
Unum	Proposal received (uncompetitive)
Voya	Declined to quote
FSA Vendors	Status
ABA	Proposal received
Connect Your Care	Proposal received
Medcom	Proposal received
Navia	Proposal received
P&A Group	Proposal received
WageWorks	No rate change (10/1 renewal)
EAP Vendors	Status
ComPsych	Proposal received
Corp Care	Proposal received
Espyr	Proposal received
LifeWorks	Renewal received
Voluntary Benefits	Status
Aflac	Proposal received

City of College Park
 Medical Renewal Analysis
 July 1, 2021

Renews 6/1/2021

		Kaiser Current Plans		Kaiser Renewal	
		HMO	PPO	HMO	PPO
		DHMO 1000 10 3.5K	PPO 1000 10 4.5K	DHMO 1000 10 3.5K	PPO 1000 10 4.5K
		Kaiser HMO	PPO Network	Kaiser HMO	PPO Network
In-Network Benefits					
Office Visits (PCP/Specialist)		\$25 / \$35	\$25/\$35 P/ \$45/\$55 S	\$25 / \$35	\$25/\$35 P/ \$45/\$55 S
Deductible	Single	\$1,000	\$1,000	\$1,000	\$1,000
	Family	\$2,000	\$2,000	\$2,000	\$2,000
Coinsurance		90%	90%	90%	90%
Out of Pocket Maximum	Single	\$3,500	\$4,500	\$3,500	\$4,500
	Family	\$7,000	\$9,000	\$7,000	\$9,000
Hospital and Emergency					
Inpatient Hospital Copay		Ded + coins	Ded + coins	Ded + coins	Ded + coins
Outpatient Hospital Copay		Ded + coins	Ded + coins	Ded + coins	Ded + coins
Urgent Care		\$50	\$50 / \$90	\$50	\$50 / \$90
Emergency Room		\$250	\$250	\$250	\$250
Prescription Drugs		Kaiser / Network		Kaiser / Network	
Rx Deductible		None	None	None	None
Tier 1 (Preferred Value/Generic)		\$5 / \$15	\$5/\$15 / \$15/\$25	\$5 / \$15	\$5/\$15 / \$15/\$25
Tier 2 (Preferred Brand)		\$30	\$30 / \$50	\$30	\$30 / \$50
Tier 3 (Nonpreferred)		\$45	\$45 / \$75	\$45	\$45 / \$75
Tier 4 (Preferred Specialty)		20% to \$300	20% to \$300	20% to \$300	20% to \$300
Tier 5 (Nonpreferred Specialty)		NA	NA	NA	NA
Out of Network Benefits					
Deductible		No benefit	\$3,000 / \$6,000	No benefit	\$3,000 / \$6,000
Out of Pocket Maximum		No benefit	\$9,000 / \$18,000	No benefit	\$9,000 / \$18,000
Coinsurance		No benefit	70%	No benefit	70%
Rates by Plan	Low High	Current	Current	Renewal	Renewal
Employee	157 31	\$725.17	\$826.58	\$688.89	\$785.30
Employee + 1	30 16	\$1,406.76	\$1,603.49	\$1,336.38	\$1,523.40
Family	56 10	\$1,758.17	\$2,004.05	\$1,670.21	\$1,903.96
Monthly Premium by Plan		\$254,512	\$71,320	\$241,779	\$67,758
Annual Premium by Plan		\$3,054,144	\$855,844	\$2,901,347	\$813,100
		Current		Renewal	
Combined Annual Plan Totals		\$3,909,988		\$3,714,446	
Combined Annual Cost Difference (\$)		-		(\$195,542)	
Combined Annual Cost Difference (%)		-		-5.0%	

This comparison is intended to illustrate the carrier's proposed services and rates and should not be relied upon to fully determine benefits and rates. Refer to carrier's renewal/proposal for a complete representation of coverage terms and conditions.

Rates above do not include 2 employees who are out of area.
 Lives shown are from employer census.

City of College Park
 Medical Marketing Analysis - Anthem
 July 1, 2021

			Kaiser Current Plans		Anthem Proposed		Anthem Alternate 2 (portfolio plans)		
			HMO	PPO	EPO	POS	EPO	POS	
Plan Name			DHMO 1000 10 3.5K	PPO 1000 10 4.5K	Custom Anthem Link Blue Connection EPO 500 20 6000 (J: Med Ded T3 -T4, \$10 / \$60 / \$85 25% to \$350)	Custom Anthem Blue Open Access POS OAP5 1000 10 4000 (AE: \$15 / \$35 / \$60 / 25% to \$350)	Anthem Link Blue Connection EPO 500 20 6000 (J: Med Ded T3 - T4, \$10 / \$60 / \$85 / 25% to \$350)	Anthem Blue Open Access POS OAP5 1000 10 4000 (AE: \$15 / \$35 / \$60 / 25% to \$350)	
Provider Network			Kaiser HMO	PPO Network	Blue Connection	Blue Open Access POS	Blue Connection	Blue Open Access POS	
In-Network Benefits									
Office Visits (PCP/Specialist)			\$25 / \$35	\$25/\$35 P/ \$45/\$55 S	\$25 / \$35	\$25 / \$35	\$0 / \$75	\$30 / \$60	
Deductible	Single		\$1,000	\$1,000	\$1,000	\$1,000	\$500	\$1,000	
	Family		\$2,000	\$2,000	\$2,000	\$2,000	\$1,000	\$3,000	
Coinsurance			90%	90%	90%	90%	80%	90%	
Out of Pocket Maximum	Single		\$3,500	\$4,500	\$3,500	\$4,500	\$6,000	\$4,000	
	Family		\$7,000	\$9,000	\$7,000	\$9,000	\$12,000	\$12,000	
Hospital and Emergency									
Inpatient Hospital Copay			Ded + coins	Ded + coins	Ded + coins	Ded + coins	Ded + coins	Ded + coins	
Outpatient Hospital Copay			Ded + coins	Ded + coins	Ded + coins	Ded + coins	Ded + coins	Ded + coins	
Urgent Care			\$50	\$50 / \$90	\$50	\$50	\$100	\$75	
Emergency Room			\$250	\$250	\$250	\$250	Ded + coins	\$350 + coins	
Durable Medical Equipment			Ded + coins	Ded + coins	Ded + coins	Ded + coins	Ded + coins	Ded + coins	
Prescription Drugs									
			Kaiser / Network						
Rx Deductible			None	None	None	None	None	None	
Tier 1 (Preferred Value/Generic)			\$5 / \$15	\$5/\$15 / \$15/\$25	\$5	\$5	\$10	\$15	
Tier 2 (Preferred Brand)			\$30	\$30 / \$50	\$30	\$30	\$60	\$35	
Tier 3 (Nonpreferred)			\$45	\$45 / \$75	\$45	\$45	\$85	\$60	
Tier 4 (Preferred Specialty)			20% to \$300	20% to \$300	20% to \$300	20% to \$300	25% to \$350	25% to \$350	
Out of Network Benefits									
Deductible			No benefit	\$3,000 / \$6,000	No benefit	\$3,000 / \$6,000	No benefit	\$3,000 / \$9,000	
Out of Pocket Maximum			No benefit	\$9,000 / \$18,000	No benefit	\$9,000 / \$18,000	No benefit	\$12,000 / \$36,000	
Coinsurance			No benefit	70%	No benefit	70%	No benefit	50%	
Rates by Plan									
	Low	High	HMO	PPO	EPO	POS	EPO	POS	
Employee	157	31	\$725.17	\$826.58	\$735.22	\$804.59	\$705.52	\$788.51	
Employee + 1	30	16	\$1,406.76	\$1,603.49	\$1,426.26	\$1,560.83	\$1,368.64	\$1,529.63	
Family	56	10	\$1,758.17	\$2,004.05	\$1,782.54	\$1,950.72	\$1,710.53	\$1,911.74	
Monthly Premium by Plan			\$254,512	\$71,320	\$258,040	\$69,423	\$247,616	\$68,035	
Annual Premium by Plan			\$3,054,144	\$855,844	\$3,096,475	\$833,073	\$2,971,386	\$816,423	
			Current		Proposed		Alternate 2 (portfolio plans)		
Combined Annual Plan Totals			\$3,909,988		\$3,929,548		\$3,787,810		
Combined Annual Cost Difference (\$)			-		\$19,560		(\$122,178)		
Combined Annual Cost Difference (%)			-		0.5%		-3.1%		

This comparison is intended to illustrate the carrier's proposed services and rates and should not be relied upon to fully determine benefits and rates. Refer to carrier's renewal/proposal for a complete representation of coverage terms and conditions.

Kaiser rates above do not include 2 employees who are out of area.

Lives shown are from employer census.

Anthem quote includes \$20,000 wellness fund and \$700 in gift cards for wellness participation.

If census of enrolled employees changes by more than 10% from the census used for this proposal, carriers reserve the right to revise the rates based on final enrollment.

City of College Park
 Medical Marketing Analysis - Humana
 July 1, 2021

			Kaiser		Humana	
			Current Plans		Proposed (match current)	
			HMO	PPO	HMO	POS
Plan Name			DHMO 1000 10 3.5K	PPO 1000 10 4.5K	Custom OA HMO	Custom OAPOS
Provider Network			Kaiser HMO	PPO Network	HMO Premier	National OA POS
In-Network Benefits						
Office Visits (PCP/Specialist)			\$25 / \$35	\$25/\$35 P/ \$45/\$55 S	\$25 / \$35	\$25 / \$40
Deductible	Single		\$1,000	\$1,000	\$1,000	\$1,000
	Family		\$2,000	\$2,000	\$2,000	\$2,000
Coinsurance			90%	90%	90%	90%
Out of Pocket Maximum	Single		\$3,500	\$4,500	\$3,500	\$4,500
	Family		\$7,000	\$9,000	\$7,000	\$9,000
Hospital and Emergency						
Inpatient Hospital Copay			Ded + coins	Ded + coins	Ded + coins	Ded + coins
Outpatient Hospital Copay			Ded + coins	Ded + coins	Ded + coins	Ded + coins
Urgent Care			\$50	\$50 / \$90	\$50	\$50
Emergency Room			\$250	\$250	\$250	\$250
Prescription Drugs						
			Kaiser / Network			
Rx Deductible			None	None	None	None
Tier 1 (Preferred Value/Generic)			\$5 / \$15	\$5/\$15 / \$15/\$25	\$10	\$10
Tier 2 (Preferred Brand)			\$30	\$30 / \$50	\$25	\$25
Tier 3 (Nonpreferred)			\$45	\$45 / \$75	\$50	\$50
Tier 4 (Preferred Specialty)			20% to \$300	20% to \$300	25% to \$300	25% to \$300
Out of Network Benefits						
Deductible			No benefit	\$3,000 / \$6,000	No benefit	\$3,000 / \$6,000
Out of Pocket Maximum			No benefit	\$9,000 / \$18,000	No benefit	\$12,000 / \$24,000
Coinsurance			No benefit	70%	No benefit	60%
Rates by Plan	Low	High	HMO	PPO	HMO	POS
Employee	157	31	\$725.17	\$826.58	\$689.77	\$695.39
Employee + 1	30	16	\$1,406.76	\$1,603.49	\$1,338.16	\$1,349.07
Family	56	10	\$1,758.17	\$2,004.05	\$1,669.25	\$1,682.85
Monthly Premium by Plan			\$254,512	\$71,320	\$241,917	\$59,971
Annual Premium by Plan			\$3,054,144	\$855,844	\$2,903,000	\$719,649
First Month Premium Holiday			\$0	\$0	(\$241,917)	(\$59,971)
			Current		Proposed (match current)	
Combined Annual Plan Totals			\$3,909,988		\$3,320,761	
Combined Annual Cost Difference (\$)			-		(\$589,227)	
Combined Annual Cost Difference (%)			-		-15.1%	

This comparison is intended to illustrate the carrier's proposed services and rates and should not be relied upon to fully determine benefits and rates. Refer to carrier's renewal/proposal for a complete representation of coverage terms and conditions.

Kaiser rates above do not include 2 employees who are out of area.

Lives shown are from employer census.

Humana plan is based on plan year accumulation.

Humana quote includes Go365, one-month premium holiday, MER rate cap, early renewal release (120 days), \$20,000 wellness fund and 3 face-to-face visits with EAP providers.

If census of enrolled employees changes by more than 10% from the census used for this proposal, carriers reserve the right to revise the rates based on final enrollment.

City of College Park

Medical Renewal and Marketing Analysis - Self-funded Options
July 1, 2021

	Fully Insured		6/1/2021 rates	Illustrative Rates	Illustrative Rates	Illustrative Rates
	Kaiser	Kaiser	Fully Insured	Self Funded	Self Funded	Self Funded
	Current	Renewal		Proposed	Proposed	Proposed
Network				EPO and POS	Open Access HMO, POS	Open Access HMO, POS
Benefits				See FI quote (EPO, POS)	See FI quote (HMO, POS)	See FI quote (HMO, POS)
Stop Loss Carrier				Anthem	Humana	Humana
PBM Vendor				Ingenio Rx	Humana	Humana
Specific Deductible				\$100,000	\$100,000	\$125,000
Lasers				pending	1 for \$250,000	1 for \$250,000
Specific Contract Basis				12/12	12/12	12/12
Specific Includes				Medical, Rx	Medical, Rx	Medical, Rx
Aggregate Contract Basis				12/12	12/12	12/12
Aggregate Includes				Medical, Rx	Medical, Rx	Medical, Rx
Stop Loss Lock In Date				Incurred thru 2/28/2021	Incurred thru 2/28/2021	Incurred thru 2/28/2021
Wellness Fund/Credit				\$20,000	\$20,000	\$20,000
FIXED COSTS						
Fixed Administrative Costs						
Medical Administration						
Medical Administration	FI - not applicable	FI - not applicable		\$10.60	\$35.75	\$35.75
Network Access Fee				Included	Included	Included
Disease Management				Included	Included	Included
Utilization Management				Included	Included	Included
Maternity Program				Included	Included	Included
PBM Coordination				Included	Included	Included
Stop Loss Coordination				Included	Included	Included
Broker Fee	4%	\$0.00		\$0.00	\$0.00	\$0.00
Total Monthly				\$10.60	\$35.75	\$35.75
Total Monthly Cost				\$3,180	\$10,725	\$10,725
Total Annual Cost				\$38,160	\$128,700	\$128,700
Percentage Change from Current			#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Stop Loss Premium	Census					
Specific Premium						
Single	188	FI - not applicable	FI - not applicable	\$182.12	\$228.03	\$190.01
Family	112			\$182.12	\$228.03	\$190.01
Total Specific Monthly Premium				\$54,636	\$68,409	\$57,003
Aggregate Premium						
Composite	300	FI - not applicable	FI - not applicable	\$3.57	\$6.71	\$8.83
Total Aggregate Monthly Premium				\$1,071	\$2,013	\$2,649
Total Stop Loss Premium						
Total Monthly Cost				\$55,707	\$70,422	\$59,652
Total Annual Cost				\$668,484	\$845,064	\$715,824
Percentage Change from Current			#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Claims Liability						
Expected Claims Liability						
Single	188	FI - not applicable	FI - not applicable	\$810.82	\$630.87	\$648.04
Family	112			\$810.82	\$630.87	\$648.04
Total Monthly Cost				\$243,246	\$189,261	\$194,412
Total Annual Cost				\$2,918,952	\$2,271,132	\$2,332,944
Percentage Change from Current			#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Maximum Claims Liability						
Single	188	FI - not applicable	FI - not applicable	\$1,013.53	\$788.58	\$810.06
Family	112			\$1,013.53	\$788.58	\$810.06
Total Monthly Cost				\$304,059	\$236,574	\$243,018
Total Annual Cost				\$3,648,708	\$2,838,888	\$2,916,216
Percentage Change from Current			#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Annual Change from Current			\$0	\$3,648,708	\$2,838,888	\$2,916,216
Total Expected Costs						
Medical Administration				\$38,160	\$128,700	\$128,700
Stop Loss Premium				\$668,484	\$845,064	\$715,824
Additional Laser Liability	None	None		pending	\$150,000	\$125,000
Expected Claims Liability				\$2,918,952	\$2,271,132	\$2,332,944
Total Annual Costs with Expected Claims	\$3,909,988	\$3,714,446		\$3,625,596	\$3,394,896	\$3,302,468
Percentage Change from Current			-5.0%	-7.3%	-13.2%	-15.5%
Annual Change from Current			-\$195,542	-\$284,392	-\$515,092	-\$607,520
Total Maximum Costs						
Medical Administration				\$38,160	\$128,700	\$128,700
Stop Loss Premium				\$668,484	\$845,064	\$715,824
Additional Laser Liability				pending	\$150,000	\$125,000
Maximum Claims Liability				\$3,648,708	\$2,838,888	\$2,916,216
Total Annual Costs with Maximum Claims	\$3,909,988	\$3,714,446		\$4,355,352	\$3,962,652	\$3,885,740
Percentage Change from Current			-5.0%	11.4%	1.3%	-0.6%
Annual Change from Current			-\$195,542	\$445,364	\$52,664	-\$24,248

This comparison is intended to illustrate the carrier's proposed services and rates and should not be relied upon to fully determine benefits and rates. Refer to carrier's renewal/proposal for a complete representation of coverage terms and conditions.

Humana quote includes Go365. Additional fees of approximately \$6.21 PEPM will be required for Go365 Rewards payments. Actual payments will be calculated monthly based on actual results.

Lives shown are from employer census.

If census of enrolled employees changes by more than 10% from the census used for this proposal, carriers reserve the right to revise the rates based on final enrollment.

City of College Park

Medical GeoAccess Comparison

List of Primary Network Area Hospitals					
Hospital System	Kaiser	Anthem EPO	Anthem POS	Humana HMO	Humana POS
Children's Healthcare of Atlanta	Included	Included	Included	Included	Included
Emory University Hospital	Included	Included	Included	Included	Included
Grady Hospital	Not included	Included	Included	Included	Included
Gwinnett Medical Center (Northside Hospital)	Included	Included	Included	Included	Included
Northside Hospital	Included	Included	Included	Included	Included
Piedmont Hospital	Included	Not included	Included	Included	Included
Wellstar Hospitals	Not included	Not included	Included	Included	Included

This comparison is intended to illustrate the carrier's proposed networks and should not be relied upon to fully determine network accessibility. Refer to carrier's renewal/proposal for a full representation of coverage terms and conditions.

City of College Park
Dental Renewal Analysis
July 1, 2021

Renews 6/1/2021

	Cigna Current		Cigna Renewal			
	DHMO	DPPO	DHMO	DPPO		
Deductible						
Individual	\$0	\$50	\$0	\$50		
Family	\$0	\$150	\$0	\$150		
Coinsurance						
Type A: Preventive Services	Based on schedule	100%	Based on schedule	100%		
Type B: Basic Services	Based on schedule	80%	Based on schedule	80%		
Type C: Major Services	Based on schedule	55%	Based on schedule	55%		
Type D: Orthodontia	Based on schedule	50%	Based on schedule	50%		
Maximums						
Annual Per Member	No maximum	\$1,000	No maximum	\$1,000		
Lifetime Orthodontia	24 month max	\$1,000	24 month max	\$1,000		
Procedures						
Oral Exams	Based on schedule	Type A	Based on schedule	Type A		
Oral Exam frequency	2 per year	2 per year	Based on schedule	2 per year		
Bitewing X-rays	Based on schedule	Type A	Based on schedule	Type A		
Bitewing X-rays frequency	pending	2 per year	Based on schedule	2 per year		
Full Mouth/Panoramic X-rays	Based on schedule	Type A	Based on schedule	Type A		
Full Mouth/Panoramic X-rays frequency	pending	1 in 3 Years	Based on schedule	1 in 3 Years		
Fluoride	Based on schedule	Type A	Based on schedule	Type A		
Fluoride Age Limit	pending	Under 19	Based on schedule	Under 19		
Sealants	Based on schedule	Type A	Based on schedule	Type A		
Sealants Age Limit	pending	Under 14	Based on schedule	Under 14		
Space Maintainers	Based on schedule	Type A	Based on schedule	Type A		
Simple Extractions	Based on schedule	Type B	Based on schedule	Type B		
Complex Extractions	Based on schedule	Type C	Based on schedule	Type C		
Simple Periodontics	Based on schedule	Type C	Based on schedule	Type C		
Periodontal Surgery	Based on schedule	Type C	Based on schedule	Type C		
Simple Endodontics	Based on schedule	Type C	Based on schedule	Type C		
Complex Endodontics	Based on schedule	Type C	Based on schedule	Type C		
Crowns	Based on schedule	Type C	Based on schedule	Type C		
Crown Frequency	1 in 5 years	1 in 5 years	Based on schedule	1 in 5 years		
Implants	Based on schedule	Not covered	Based on schedule	Not covered		
Orthodontics (Child and/or Adult)	Adult & Child	Child only	Adult & Child	Child only		
UCR Percentage	Scheduled	90%	Scheduled	90%		
Waiting Periods						
Current	None	None	None	None		
Late Entrants	None	None	None	None		
Employer Contribution	Current	Current	Current	Current		
Participation Requirement	Current	Current	Current	Current		
Rate Guarantee	1 Year	1 Year	1 Year	1 Year		
Estimated Enrollment	HMO	PPO	Current		Renewal	
			DHMO	DPPO	DHMO	DPPO
Employee	92	76	\$10.77	\$26.80	\$9.69	\$23.06
Employee + 1	27	37	\$19.42	\$50.76	\$17.48	\$43.68
Family	31	41	\$26.81	\$87.53	\$24.13	\$75.32
Total Monthly Premium By Plan			\$2,346	\$7,504	\$2,111	\$6,457
Total Annual Premium By Plan			\$28,155	\$90,044	\$25,338	\$77,482
			Current		Renewal	
Total Annual Premium Combined			\$118,199		\$102,820	
Change from Current (\$)			-		-\$15,380	
Change from Current (%)			-		-13.0%	

This comparison is intended to illustrate the carrier's proposed services and rates and should not be relied upon to fully determine benefits and rates. Refer to carrier's renewal/proposal for a complete representation of coverage terms and conditions.

Lives shown are from employer census.

City of College Park
Dental Marketing Analysis
July 1, 2021

	Cigna		Ameritas		Anthem			
	Current	Proposed	Proposed	Proposed	Proposed	Proposed		
	Low Plan	High Plan	Plan 3	Plan 1	Low Plan	High Plan		
Deductible								
Individual	\$0	\$50	\$50	\$50	\$50	\$50		
Family	\$0	\$150	\$150	\$150	\$150	\$150		
Coinsurance								
Type A: Preventive Services	Based on schedule	100%	100%	100%	100%	100%		
Type B: Basic Services	Based on schedule	80%	50%	80%	80%	80%		
Type C: Major Services	Based on schedule	55%	25%	55%	50%	50%		
Type D: Orthodontia	Based on schedule	50%	Not covered	50%	50%	50%		
Maximums								
Annual Per Member	No maximum	\$1,000	\$500	\$1,000	\$1,000	\$1,000		
Lifetime Orthodontia	24 month max	\$1,000	Not covered	\$1,000	\$1,000	\$1,000		
Annual Roll-Over Amount	None	None	\$125	\$250	None	None		
Maximum Roll-Over	None	None	\$500	\$1,000	None	None		
Procedures								
Oral Exams	Based on schedule	Type A	Type A	Type A	Type A	Type A		
Oral Exam frequency	2 per year	2 per year	2 per year	2 per year	2 per 12 months	2 per 12 months		
Bitewing X-rays	Based on schedule	Type A	Type A	Type A	Type A	Type A		
Bitewing X-rays frequency	pending	2 per year	2 per year	2 per year	2 per 12 months	2 per 12 months		
Full Mouth/Panoramic X-rays	Based on schedule	Type A	Type A	Type A	Type A	Type A		
Full Mouth/Panoramic X-rays frequency	pending	1 in 3 Years	1 in 3 Years	1 in 3 Years	1 in 3 Years	1 in 3 Years		
Fluoride	Based on schedule	Type A	Type A	Type A	Type A	Type A		
Fluoride Age Limit	pending	Under 19	Under 19	Under 19	Under 19	Under 19		
Sealants	Based on schedule	Type A	Type A	Type A	Type A	Type A		
Sealants Age Limit	pending	Under 14	Under 14	Under 14	Under 19	Under 19		
Space Maintainers	Based on schedule	Type A	Type A	Type A	Type A	Type A		
Simple Extractions	Based on schedule	Type B	Type B	Type B	Type B	Type B		
Complex Extractions	Based on schedule	Type C	Type C	Type C	Type B	Type B		
Simple Periodontics	Based on schedule	Type C	Type C	Type C	Type B	Type B		
Periodontal Surgery	Based on schedule	Type C	Type C	Type C	Type B	Type B		
Simple Endodontics	Based on schedule	Type C	Type C	Type C	Type B	Type B		
Complex Endodontics	Based on schedule	Type C	Type C	Type C	Type B	Type B		
Crowns	Based on schedule	Type C	Type C	Type C	Type C	Type C		
Crown Frequency	1 in 5 years	1 in 5 years	1 in 5 years	1 in 5 years	1 in 5 years	1 in 5 Years		
Implants	Based on schedule	Not covered	Not covered	Not covered	Not covered	Not covered		
Orthodontics (Child and/or Adult)	Adult & Child	Child only	Not included	Child only	Child only	Child only		
UCR Percentage	Scheduled	90%	MAC	90%	MAC	90%		
Waiting Periods								
Current	None	None	None	None	None	None		
Late Entrants	None	None	None	None	None	None		
Employer Contribution	Current	Current	Current	Current	Current	Current		
Participation Requirement	Current	Current	60%	60%	75%	75%		
Rate Guarantee	1 Year	1 Year	6% cap yr 2 & 3	6% cap yr 2 & 3	2 Years	2 Years		
Estimated Enrollment	Low	High	Cigna		Ameritas		Anthem	
			Low Plan	High Plan	Plan 3	Plan 1	Low Plan	High Plan
Employee	92	76	\$10.77	\$26.80	\$9.69	\$21.68	\$19.64	\$23.06
Employee + 1	27	37	\$19.42	\$50.76	\$17.48	\$41.06	\$37.21	\$43.68
Family	31	41	\$26.81	\$87.53	\$24.13	\$70.80	\$64.16	\$75.32
Total Monthly Premium By Plan			\$2,346	\$7,504	\$2,111	\$6,070	\$4,801	\$6,457
Total Annual Premium By Plan			\$28,155	\$90,044	\$25,338	\$72,836	\$57,606	\$77,482
			Current		Ameritas		Anthem	
Total Annual Premium Combined			\$118,199		\$98,174		\$135,088	
Difference from Current (\$)			-		-\$20,025		\$16,889	
Difference from Current (%)			-		-16.9%		14.3%	

This comparison is intended to illustrate the carrier's proposed services and rates and should not be relied upon to fully determine benefits and rates. Refer to carrier's renewal/proposal for a complete representation of coverage terms and conditions.

Lives shown are from employer census.

If census of enrolled employees changes by more than 10% from the census used for this proposal, carriers reserve the right to revise the rates based on final enrollment.

City of College Park

Dental Marketing Analysis - Alternate Plan Designs

July 1, 2021

	Cigna		Ameritas		Anthem			
	Current	Proposed	Proposed	Proposed	Proposed	Proposed		
	Low Plan	High Plan	Plan 3	Plan 2	Low Plan	High Plan		
Deductible								
Individual	\$0	\$50	\$50	\$50	\$50	\$50		
Family	\$0	\$150	\$150	\$150	\$150	\$150		
Coinsurance								
Type A: Preventive Services	Based on schedule	100%	100%	100%	100%	100%		
Type B: Basic Services	Based on schedule	80%	50%	80%	80%	80%		
Type C: Major Services	Based on schedule	55%	25%	55%	50%	50%		
Type D: Orthodontia	Based on schedule	50%	Not covered	50%	50%	50%		
Maximums								
Annual Per Member	No maximum	\$1,000	\$500	\$1,500	\$1,000	\$1,500		
Lifetime Orthodontia	24 month max	\$1,000	Not covered	\$1,000	\$1,000	\$1,500		
Annual Roll-Over Amount	None	None	\$125	\$250	None	None		
Maximum Roll-Over	None	None	\$500	\$1,000	None	None		
Procedures								
Oral Exams	Based on schedule	Type A	Type A	Type A	Type A	Type A		
Oral Exam frequency	2 per year	2 per year	2 per year	2 per year	2 per 12 months	2 per 12 months		
Bitewing X-rays	Based on schedule	Type A	Type A	Type A	Type A	Type A		
Bitewing X-rays frequency	pending	2 per year	2 per year	2 per year	2 per 12 months	2 per 12 months		
Full Mouth/Panoramic X-rays	Based on schedule	Type A	Type A	Type A	Type A	Type A		
Full Mouth/Panoramic X-rays frequency	pending	1 in 3 Years	1 in 3 Years	1 in 3 Years	1 in 3 Years	1 in 3 Years		
Fluoride	Based on schedule	Type A	Type A	Type A	Type A	Type A		
Fluoride Age Limit	pending	Under 19	Under 19	Under 19	Under 19	Under 19		
Sealants	Based on schedule	Type A	Type A	Type A	Type A	Type A		
Sealants Age Limit	pending	Under 14	Under 14	Under 14	Under 19	Under 19		
Space Maintainers	Based on schedule	Type A	Type A	Type A	Type A	Type A		
Simple Extractions	Based on schedule	Type B	Type B	Type B	Type B	Type B		
Complex Extractions	Based on schedule	Type C	Type C	Type C	Type B	Type B		
Simple Periodontics	Based on schedule	Type C	Type C	Type C	Type B	Type B		
Periodontal Surgery	Based on schedule	Type C	Type C	Type C	Type B	Type B		
Simple Endodontics	Based on schedule	Type C	Type C	Type C	Type B	Type B		
Complex Endodontics	Based on schedule	Type C	Type C	Type C	Type B	Type B		
Crowns	Based on schedule	Type C	Type C	Type C	Type C	Type C		
Crown Frequency	1 in 5 years	1 in 5 years	1 in 5 years	1 in 5 years	1 in 5 years	1 in 5 Years		
Implants	Based on schedule	Not covered	Not covered	Not covered	Not covered	Not covered		
Orthodontics (Child and/or Adult)	Adult & Child	Child only	Not included	Child only	Child only	Child only		
UCR Percentage	Scheduled	90%	MAC	90%	MAC	90%		
Waiting Periods								
Current	None	None	None	None	None	None		
Late Entrants	None	None	None	None	None	None		
Employer Contribution	Current	Current	Current	Current	Current	Current		
Participation Requirement	Current	Current	60%	60%	75%	75%		
Rate Guarantee	1 Year	1 Year	6% cap yr 2 & 3	6% cap yr 2 & 3	2 Years	2 Years		
Estimated Enrollment	Low	High	Cigna		Ameritas		Anthem	
			Low Plan	High Plan	Plan 3	Plan 2	Low Plan	High Plan
Employee	92	76	\$10.77	\$26.80	\$9.69	\$24.72	\$19.64	\$27.56
Employee + 1	27	37	\$19.42	\$50.76	\$17.48	\$46.82	\$37.21	\$52.21
Family	31	41	\$26.81	\$87.53	\$24.13	\$80.72	\$64.16	\$90.02
Total Monthly Premium By Plan			\$2,346	\$7,504	\$2,111	\$6,921	\$4,801	\$7,717
Total Annual Premium By Plan			\$28,155	\$90,044	\$25,338	\$83,047	\$57,606	\$92,606
Total Annual Premium Combined			Current		Ameritas		Anthem	
			\$118,199		\$108,385		\$150,212	
Difference from Current (\$)			-		-\$9,815		\$32,013	
Difference from Current (%)			-		-8.3%		27.1%	

This comparison is intended to illustrate the carrier's proposed services and rates and should not be relied upon to fully determine benefits and rates. Refer to carrier's renewal/proposal for a complete representation of coverage terms and conditions.

Lives shown are from employer census.

If census of enrolled employees changes by more than 10% from the census used for this proposal, carriers reserve the right to revise the rates based on final enrollment.

City of College Park
 Dental Provider Disruption Detail
 July 1, 2021

Provider Name	First Name	Last Name	Address	City	State	Amount Paid	Services	Cigna In DPPO?	Ameritas In Classic?	Anthem In network?
JASON R LEE DMD PC	JASON	LEE	195 GREENCASTLE RD	TYRONE	GA	\$4,062	44	Y	N	Y
LAKE POINTE DENTAL INC	JOI	EDWARDS	3950 COBB PARKWAY NW	ACWORTH	GA	\$3,186	51	Y	Y	Y
EDWIN M RICHARDSON DMD			113 EBENEZER RD	FAYETTEVILLE	GA	\$2,175	25	Y	N	N
HOSFORD & KARAFOTIAS DDS PC			54 LENOX POINTE NE	ATLANTA	GA	\$1,684	50	N	N	N
JEFFREY S BUTTS DDS PC	JEFFREY	BUTTS	3886 PRINCETON LAKES WAY	ATLANTA	GA	\$1,569	44	Y	Y	Y
COWETA DENTISTRY SDA PC	DUDLEY	LAMBERT	15 RUTH DR	NEWNAN	GA	\$1,558	30	Y	N	Y
DENTAL ONE ASSOCIATES COLLEGE PARK LLC	MELISSA	MCMILLON	1901 PHOENIX BLVD	COLLEGE PARK	GA	\$1,379	51	Y	Y	Y
SMILES FOR THE FAMILY	SHRENNNA	CLIFTON	166 JEFFERSON PKWY	NEWNAN	GA	\$1,297	33	Y	Y	N
MELISSA G HILL DMD	MELISSA	HILL	4550 JONESBORO RD	UNION CITY	GA	\$1,281	14	Y	N	Y
CHUCK HANCOCK DMD PA	CHARLES	HANCOCK	183 KEYS FERRY ST	MC DONOUGH	GA	\$1,257	10	Y	N	Y
ELK DENTAL LLC	MOATAZ	ELKASRAWY	201 NEWNAN CROSSING BYP	NEWNAN	GA	\$1,247	32	Y	Y	Y
FAIRVIEW DENTAL, LLC			210 FAIRVIEW RD	ELLENWOOD	GA	\$1,229	16	N	N	N
GREAT EXPRESSIONS DNTL CNTRS OF GA PC	KIMBERLY	WILLIAMS	3752 CASCADE RD	ATLANTA	GA	\$1,216	20	Y	Y	Y
VASSEY DENTAL PARTNERS			1601 GEORGIAN PARK	PEACHTREE CITY	GA	\$1,212	13	N	N	N
ANTHONY E PARRISH DDS PC	AJA	NICHOLS	3653 FLAKES MILL RD	DECATUR	GA	\$1,209	35	Y	Y	Y
DENTISTRY FOR CHILDREN OF GEORGIA LLC	JANET	ELLINGTON	125 EAGLES POINTE PKWY	STOCKBRIDGE	GA	\$1,183	28	Y	Y	Y
LARRY L WEBB DMD			6612 EXCHANGE PL	MORROW	GA	\$1,132	14	N	N	N
RAHUL SARAF DMD	RAHUL	SARAF	2752-B WATTS DR	KENNESAW	GA	\$1,108	8	Y	Y	Y
KIM HENRY DMD			3619 S FULTON AVE STE 100	Hapeville	GA	\$1,073	9	N	N	N
ATLANTA ORAL & FACIAL SURGERY LLC	ERIK	BELINFANTE	4749 NELSON BROGDON BLVD	SUGAR HILL	GA	\$1,000	7	Y	Y	Y
PARKSIDE DENTAL PRACTICE			410 STEVENS ENTRY	PEACHTREE CITY	GA	\$1,000	6	N	N	N
ABERDEEN DENTAL LLC	NANCY	DAVIS	71 POSTAL PKWY	NEWNAN	GA	\$959	10	Y	Y	Y
TRAVON HOLT DMD PC	TRAVON	HOLT	3515 CAMP CREEK PKWY	ATLANTA	GA	\$942	6	Y	N	N
ROBERT S BROOKS DDS			70 WESTRIDGE PKWY	MCDONOUGH	GA	\$932	11	N	N	Y
BLUE CREEK DENTAL			2058 N DECATUR RD	DECATUR	GA	\$928	14	N	N	N
GA DENTISTRY SERVICES PC			1135 HIGHWAY 85 N	FAYETTEVILLE	GA	\$906	6	Y	Y	Y
FAMILY AND CHILDRENS DENTISTRY	KANETA	LOTT	2440 FAIRBURN ROAD SW	ATLANTA	GA	\$887	18	Y	Y	Y
WEST GEORGIA FAMILY INC			8590 BOWDEN ST	DOUGLASVILLE	GA	\$869	9	N	N	N
GREAT EXPRESSIONS DNTL CNTRS OF GA PC	JEREMY	HADIBE	2000 RIVERSIDE PKWY	LAWRENCEVILLE	GA	\$839	15	Y	Y	Y
FRANK D BUTLER JR DMD PC	FRANK	BUTLER JR	5520-A OLD NATIONAL HWY	COLLEGE PK	GA	\$828	13	Y	Y	Y
A LEHMAN HARRIS DDS			1230 PEACHTREE ST NE	ATLANTA	GA	\$825	10	N	N	N
TKJ LLC			385 COUNTRY CLUB DR	STOCKBRIDGE	GA	\$823	22	N	N	N
H & K DENTAL GROUP LLC	PAUL	KIM	354 BULLSBORO DR	NEWNAN	GA	\$821	13	Y	Y	Y
MARYA BARNES DMD PC	MARYA	BARNES	1580 PHOENIX BLVD	ATLANTA	GA	\$797	20	Y	Y	Y
KNOXBRIDGE DENTAL CARE			8701 KNOX BRIDGE HWY	CANTON	GA	\$788	11	N	N	N
VIVID SMILE DENTAL CENTER	EDMOND	FRANKLIN	1177 GARDEN WALK BOULEVARD	COLLEGE PARK	GA	\$765	12	Y	Y	Y
LITTLE PEACHES PEDIATRIC DENTISTRY LLC	CHARISSE	CASWELL	120 HANDLEY RD	TYRONE	GA	\$754	24	Y	Y	Y
JOHN R HAYCOCK	JOHN	HAYCOCK	1260 HWY 54 W	FAYETTEVILLE	GA	\$742	3	Y	N	Y
GEORGIA ENDODONTIC SURGERY INC	CORNELIUS	SLATON	3450 ACWORTH DUE WEST RD NW	KENNESAW	GA	\$729	4	Y	N	N
A HODGES DDS	ANGELA	HODGES	12800 HIGHWAY 278 SE	SOCIAL CIRCLE	GA	\$718	8	Y	Y	N
ATLANTA ORAL & FACIAL SURGERY LLC	CHRISTOPHER	KRAGOR	117 PROFESSIONAL CT	CALHOUN	GA	\$718	8	Y	Y	Y
FRANK ROACH DDS	SOLOMON	YAKUBOV	6063 PEACHTREE PKWY	NORCROSS	GA	\$702	18	Y	Y	Y
JEFFERY A KENDRICK			171 PRICE RD	FAYETTEVILLE	GA	\$674	9	N	N	N
JOHN T WEAVER DMD	JOHN	WEAVER	2797 CAMPBELLTON RD SW STE A4	ATLANTA	GA	\$667	3	N	N	Y
CHARLES H DODGE DMD	CHARLES	DODGE	9570 NESBIT FERRY RD	ALPHARETTA	GA	\$655	12	Y	N	Y
CONYERS SMILES DENTISTRY PC	NATHANIEL	WILLIAMS	2239 HIGHWAY 20 SE	CONYERS	GA	\$648	15	Y	Y	Y
OMS ASSOCIATE	GORDON	BRADY	3580 PIEDMONT RD NE	ATLANTA	GA	\$634	6	Y	Y	Y
J D MURRAY DDS	JOSEPH	MURRAY	967 CLEVELAND AVE	EAST POINT	GA	\$631	19	Y	Y	Y
GREAT EXPRESSIONS DNTL CNTRS OF GA PC	MILIN	PARIKH	1960 RIVERSIDE PARKWAY	LAWRENCEVILLE	GA	\$618	3	Y	Y	Y

This comparison is intended to illustrate the carrier's proposed networks and should not be relied upon to fully determine network accessibility. Refer to carrier's renewal/proposal for a full representation of coverage terms and conditions. Disruption comparison highlights are compared against current Cigna DPPO. Neither Ameritas nor Anthem offers a DHMO product.

Disruption Summary - Top Dentists			
	Cigna	Ameritas	Anthem
Total Charges Considered	\$53,855	\$53,855	\$53,855
Matching Charges (\$)	\$40,020	\$26,618	\$35,757
Matching Charges (%)	74%	49%	66%

City of College Park
 Sample Procedure Fees (90th R&C)
 July 1, 2021
 ZIP 303xx

ADA	Description	Cigna DPPO		Ameritas		Anthem	
		Primary PPO Network Fee	90th Percentile UCR	Primary PPO Network Fee	90th Percentile UCR	Primary PPO Network Fee	90th Percentile UCR
D0120	Periodic oral evaluation	\$36	\$64	\$30	\$72	\$27	\$71
D0140	Limited oral evaluation - problem focused	\$55	\$105	\$40	\$115	\$47	\$115
D0150	Comprehensive oral evaluation - new or established patient	\$53	\$109	\$40	\$125	\$49	\$125
D0210	Intraoral - complete series (including bitewings)	\$91	\$170	\$72	\$181	\$81	\$182
D0220	Intraoral – periapical first film	\$18	\$38	\$14	\$42	\$16	\$41
D0230	Intraoral – periapical each additional film	\$13	\$33	\$12	\$35	\$14	\$35
D0274	Bitewings - four films	\$42	\$80	\$38	\$89	\$37	\$89
D0330	Panoramic film	\$76	\$138	\$66	\$153	\$79	\$150
D1110	Prophylaxis - adult	\$67	\$110	\$65	\$124	\$56	\$124
D1208	Topical application of fluoride - excluding varnish	\$24	\$46	\$22	\$57	\$26	\$59
D1351	Sealant - per tooth	\$38	\$69	\$32	\$74	\$40	\$72
D2140	Amalgam - one surface, primary or permanent	\$88	\$180	\$79	\$228	\$88	\$255
D2150	Amalgam - two surfaces, primary or permanent	\$108	\$211	\$96	\$270	\$105	\$295
D2330	Resin-based composite - one surface, anterior	\$111	\$200	\$91	\$244	\$98	\$263
D2331	Resin-based composite - two surfaces, anterior	\$132	\$244	\$115	\$288	\$116	\$301
D2391	Resin-based composite – one surface, posterior	\$122	\$221	\$102	\$249	\$107	\$255
D2750	Crown - porcelain fused to high noble metal	\$847	\$1,358	\$815	\$1,660	\$736	\$1,700
D3330	Molar (excluding final restoration)	\$933	\$1,350	\$669	\$1,598	\$736	\$1,650
D4341	Periodontal scaling and root planning - four or more teeth per quadrant	\$163	\$330	\$137	\$346	\$176	\$344
D4910	Periodontal maintenance	\$91	\$178	\$83	\$198	\$82	\$188
D7140	Extraction, erupted tooth or exposed root (elevation and/or forceps removal)	\$109	\$220	\$77	\$250	\$97	\$250

This comparison is intended to illustrate the carrier's proposed services and rates and should not be relied upon to fully determine benefits and rates. Refer to carrier's renewal/proposal for a complete representation of coverage terms and conditions.

City of College Park

Voluntary Vision Renewal and Marketing Analysis
July 1, 2021

Renews 6/1/2021

	Cigna		Ameritas	Anthem	Avesis	NVA	
	Current	Renewal	Proposed	Proposed	Proposed	Proposed	
Plan Name	C1 - Standard PPO	C1 - Standard PPO	ViewPointe Plan H	FS.B.10.20.130.130	Current plan	Option 1	
Network	Cigna Vision	Cigna Vision	Eyemed Insight	Insight +	Avesis	NVA	
In Network Benefit							
Copays (Exams/Materials)	\$10 / \$20	\$10 / \$20	\$10 / \$20	\$10 / \$20	\$10 / \$20	\$10 / \$20	
Exam	\$10 copay	\$10 copay	\$10 copay	\$10 copay	\$10 copay	\$10 copay	
Eyeglass Lenses (Single/Bifocal/Trifocal)	\$20 copay	\$20 copay	\$20 copay	\$20 copay	\$20 copay	\$20 copay	
Frame Allowance	\$130	\$130	\$130	\$130	\$130	\$130	
Frequency							
Exams	Every 12 months	Every 12 months	Every 12 months	Once per cal year	Every 12 months	Every 12 months	
Lenses or Contact Lenses	Every 24 months	Every 24 months	Every 12 months	Once per cal year	Every 24 months	Every 24 months	
Frames	Every 24 months	Every 24 months	Every 24 months	Once every other yr	Every 24 months	Every 24 months	
Contact Lenses							
Contact Lens Fit & Follow Up (Std/prem)	Part of allowance	Part of allowance	\$40 / 10% off retail	\$55 / 10% off retail	\$50 / \$75	Part of allowance	
Contact Lenses - Elective	\$130	\$130	\$130	\$130	\$130	\$130	
Contact Lenses - Medically Necessary	Covered in full	Covered in full	Covered in full	Covered in full	Covered in full	Covered in full	
Out of Network Reimbursement							
Exam	\$45	\$45	\$30	\$42	\$35	\$45	
Lenses (Single/Bifocal/Trifocal)	\$32 / \$55 / \$65	\$32 / \$55 / \$65	\$25 / \$40 / \$60	\$40 / \$60 / \$80	\$25 / \$40 / \$50	\$32 / \$55 / \$65	
Frames	\$71	\$71	\$65	\$45	\$45	\$71	
Elective Contact Lenses	\$105	\$105	\$104	\$105	\$110	\$105	
Necessary Contact Lenses	\$210	\$210	\$200	\$210	\$250	\$210	
ER Contribution	Voluntary	Voluntary	Voluntary	Voluntary	Voluntary	Voluntary	
Participation Requirement	15%	15%	50%	10 lives	2 lives	10 lives	
Rate Guarantee	-	3 Years (until 2024)	2 Years	4 Years	4 Years	4 Years	
Rates							
	Census	Current	Renewal	Ameritas	Anthem	Avesis	NVA
Single	120	\$4.54	\$3.90	\$3.90	\$4.53	\$3.51	\$3.57
Employee + 1	49	\$9.57	\$8.23	\$8.23	\$9.56	\$7.40	\$7.53
Family	56	\$16.19	\$13.92	\$13.92	\$16.17	\$12.52	\$12.74
Monthly Premium		\$1,920	\$1,651	\$1,651	\$1,918	\$1,485	\$1,511
Annual Premium		\$23,044	\$19,809	\$19,809	\$23,011	\$17,819	\$18,130
Annual Cost Difference (\$)		-	-\$3,235	-\$3,235	-\$34	-\$5,225	-\$4,915
Annual Cost Difference (%)		-	-14%	-14%	0%	-23%	-21%

This comparison is intended to illustrate the carrier's proposed services and rates and should not be relied upon to fully determine benefits and rates. Refer to carrier's renewal/proposal for a complete representation of coverage terms and conditions.

Cigna's rates include Health Insurance Assessment fees for 2020 months but not for 2021 and beyond. Cigna reserves the right to modify quoted rates as necessary should there be any changes in future regulation or costs.

Lives shown are from employer census.

City of College Park

Voluntary Vision Renewal and Marketing Analysis - Alternate Plans

July 1, 2021

	Cigna		Avesis	Avesis	Dual Option Base	Dual Option Buy Up	
	Current	Renewal	Alternate 1	Alternate 2	NVA Option 2	NVA Option 3	
Plan Name	C1 - Standard PPO	C1 - Standard PPO	Alternate 1	Alternate 2	Option 2	Option 3	
Network	Cigna Vision	Cigna Vision	Avesis	Avesis	NVA	NVA	
In Network Benefit							
Copays (Exams/Materials)	\$10 / \$20	\$10 / \$20	\$10 / \$20	\$10 / \$20	\$10 / \$20	\$10 / \$20	
Exam	\$10 copay	\$10 copay	\$10 copay	\$10 copay	\$10 copay	\$10 copay	
Eyeglass Lenses (Single/Bifocal/Trifocal)	\$20 copay	\$20 copay	\$20 copay	\$20 copay	\$20 copay	\$20 copay	
Frame Allowance	\$130	\$130	\$130	\$150	\$130	\$150	
Frequency							
Exams	Every 12 months	Every 12 months	Every 12 months	Every 12 months	Every 12 months	Every 12 months	
Lenses or Contact Lenses	Every 24 months	Every 24 months	Every 12 months	Every 12 months	Every 12 months	Every 12 months	
Frames	Every 24 months	Every 24 months	Every 24 months	Every 12 months	Every 24 months	Every 12 months	
Contact Lenses							
Contact Lens Fit & Follow Up (Std/prem)	Part of allowance	Part of allowance	\$50 / \$75	\$50 / \$75	Part of allowance	Part of allowance	
Contact Lenses - Elective	\$130	\$130	\$130	\$150	\$130	\$150	
Contact Lenses - Medically Necessary	Covered in full	Covered in full	Covered in full	Covered in full	Covered in full	Covered in full	
Out of Network Reimbursement							
Exam	\$45	\$45	\$35	\$35	\$45	\$45	
Lenses (Single/Bifocal/Trifocal)	\$32 / \$55 / \$65	\$32 / \$55 / \$65	\$25 / \$40 / \$50	\$25 / \$40 / \$50	\$32 / \$55 / \$65	\$32 / \$55 / \$65	
Frames	\$71	\$71	\$45	\$50	\$71	\$71	
Elective Contact Lenses	\$105	\$105	\$110	\$128	\$105	\$105	
Necessary Contact Lenses	\$210	\$210	\$250	\$250	\$210	\$210	
ER Contribution	Voluntary	Voluntary	Voluntary	Voluntary	Voluntary	Voluntary	
Participation Requirement	15%	15%	2 lives	2 lives	10 lives	10 lives	
Rate Guarantee	-	3 Years (until 2024)	4 Years	4 Years	4 Years	4 Years	
Rates							
	Census	Current	Renewal	Avesis	Avesis	NVA	NVA
Single	120	\$4.54	\$3.90	\$3.65	\$4.60	\$3.83	\$5.16
Employee + 1	49	\$9.57	\$8.23	\$7.71	\$9.72	\$8.07	\$10.88
Family	56	\$16.19	\$13.92	\$13.04	\$16.43	\$13.65	\$18.41
Monthly Premium		\$1,920	\$1,651	\$1,546	\$1,948	\$1,619	\$2,183
Annual Premium		\$23,044	\$19,809	\$18,552	\$23,380	\$19,433	\$26,199
Annual Cost Difference (\$)		-	-\$3,235	-\$4,492	\$336	-\$3,611	\$3,155
Annual Cost Difference (%)		-	-14%	-19%	1%	-16%	14%

This comparison is intended to illustrate the carrier's proposed services and rates and should not be relied upon to fully determine benefits and rates. Refer to carrier's renewal/proposal for a complete representation of coverage terms and conditions.

Cigna's rates include Health Insurance Assessment fees for 2020 months but not for 2021 and beyond. Cigna reserves the right to modify quoted rates as necessary should there be any changes in future regulation or costs.

Lives shown are from employer census.

City of College Park

Vision Renewal and Marketing Analysis - Lens Options and Member Costs

July 1, 2021

	Cigna		Ameritas		Anthem		Avesis		NVA	
	Current / Renewal		Proposed		Proposed		Plan 1 (Standard Lens Options)		Fixed Rate Insured Plan 1	
	In-Network	Out-of-Network	In-Network	Out-of-Network	In-Network	Out-of-Network	In-Network	Out-of-Network	In-Network	Out-of-Network
Lens Options										
Youth Polycarbonate	\$0	No benefit	\$40	No benefit	\$0	No benefit	\$0	Up to \$10	\$0	No benefit
Adult Polycarbonate (single)	\$40	No benefit	\$40	No benefit	\$40	No benefit	\$40 - \$44	No benefit	\$25	No benefit
Standard Scratch Resistance	\$17	No benefit	\$15	No benefit	20% off retail	No benefit	\$17	No benefit	\$10	No benefit
UV Treatment	\$17	No benefit	\$15	No benefit	\$15	No benefit	\$15	No benefit	\$12	No benefit
Standard Solid Tint	\$0	No benefit	\$15	No benefit	\$15	No benefit	\$17	No benefit	\$10	No benefit
Standard Anti-Reflective	\$45	No benefit	\$45	No benefit	\$45	No benefit	\$45	No benefit	\$40	No benefit
Level 1 Progressives	\$65	No benefit	\$85	No benefit	\$85	No benefit	\$75	Up to \$40	\$50	No benefit
Level 2 Progressives	20% off retail	No benefit	\$95	No benefit	\$95	No benefit	\$110	Up to \$40	\$80	No benefit
Level 3 Progressives	20% off retail	No benefit	\$110	No benefit	\$110	No benefit	20% off retail	Up to \$40	\$100	No benefit
Polarized	20% off retail	No benefit	20% off retail	No benefit	20% off retail	No benefit	\$75	No benefit	\$75	No benefit
Transitions (Single Focus/Multi-focal)	Up to \$82	No benefit	20% off retail	No benefit	\$75	No benefit	\$70 - \$80	No benefit	\$65	No benefit

This comparison is intended to illustrate the carrier's proposed services and rates and should not be relied upon to fully determine benefits and rates. Refer to carrier's renewal/proposal for a complete representation of coverage terms and conditions.

City of College Park

Vision Provider Disruption Detail
 July 1, 2021

						pending				
Provider Name	Provider First Name	Provider Last Name	City	State	Claims Count	Cigna In network?	Ameritas In network?	Anthem In network?	Avesis In network?	NVA In network?
MCFERREN OD, LEAH J	LEAH	MCFERREN	COLLEGE PARK	GA	31	Y		Y	Y	Y
HENRY OD, NICKSON	NICKSON	HENRY	STOCKBRIDGE	GA	28	Y		Y	N	Y
RIEMER OD, BARBARA E	BARBARA	RIEMER	SMYRNA	GA	24	Y		Y	Y	Y
WORKS NA, VISION	VISION	WORKS	EAST POINT	GA	16	Y		N	Y	Y
OCLAIR OD, HOLLY S	HOLLY	OCLAIR	PEACHTREE CITY	GA	14	Y		Y	N	N
JACKSON OD, DANIELLE	DANIELLE	JACKSON	FAIRBURN	GA	13	Y		Y	Y	N
CAUDELL OD, R KEITH	R KEITH	CAUDELL	FAYETTEVILLE	GA	11	Y		Y	N	N
MAHON JR OD, THOMAS M	THOMAS	MAHON JR	SNELLVILLE	GA	10	Y		Y	N	N
VISIONWORKS NA, DOCTORS	DOCTORS	VISIONWORKS	DOUGLASVILLE	GA	9	Y		N	Y	Y
VISIONWORKS NA, DOCTORS	DOCTORS	VISIONWORKS	FAYETTEVILLE	GA	9	Y		N	Y	Y
GILLIAM OD, AARON	AARON	GILLIAM	SMYRNA	GA	8	Y		Y	Y	Y
LEVINE OD, DARREN S	DARREN	LEVINE	ATLANTA	GA	7	Y		Y	N	N
WATSON OD, T'SANI	T'SANI	WATSON	ATLANTA	GA	7	Y		Y	Y	Y
OPTICAL NA, VISIONWORKS	VISIONWORKS	OPTICAL	HIRAM	GA	6	Y		N	Y	Y
WRIGHT OD, KENNETHA D	KENNETHA	WRIGHT	DECATUR	GA	6	Y		Y	Y	Y
ROTHBLOOM OD, STEPHEN L	STEPHEN	ROTHBLOOM	SMYRNA	GA	6	Y		Y	Y	Y
OPTICAL NA, TARGET	TARGET	OPTICAL	SMYRNA	GA	6	Y		Y	Y	Y
BERLAND MD, JERRY E	JERRY	BERLAND	SANDY SPRINGS	GA	6	Y		N	N	Y
ACHIRON OD, LEONARD R	LEONARD	ACHIRON	HAPEVILLE	GA	6	Y		Y	Y	Y
WEEKS MD, CHRISTINA L	CHRISTINA	WEEKS	DECATUR	GA	5	Y		N	N	N
VINH OD PIERRE K	PIERRE	VINH	HAMPTON	GA	5	N		Y	Y	Y
EICHHAMMER OD, ROBERT W	ROBERT	EICHHAMMER	FAYETTEVILLE	GA	5	Y		Y	N	Y
LE OD, THUY M	THUY	LE	ALPHARETTA	GA	4	Y		Y	N	Y
OPTICAL NA, TARGET	TARGET	OPTICAL	ATLANTA	GA	4	Y		Y	Y	Y
MARZELLA OD MICHELE	MICHELE	MARZELLA	MORROW	GA	4	N		Y	Y	Y
ROBBINS-ACKER OD, VALERIE D	VALERIE	ROBBINS-ACKER	EAST POINT	GA	4	Y		Y	Y	Y
NOBLE OD DEXTER	DEXTER	NOBLE	HAMPTON	GA	4	N		Y	Y	Y
PATEL OD, ANISHA	ANISHA	PATEL	NEWNAN	GA	4	Y		Y	Y	Y
LOCKE OD, CHRISTINA	CHRISTINA	LOCKE	SANDY SPRINGS	GA	4	Y		Y	N	Y
HARPER OD, J SEAN	J SEAN	HARPER	SMYRNA	GA	4	Y		Y	Y	Y

This comparison is intended to illustrate the carrier's proposed networks and should not be relied upon to fully determine network accessibility. Refer to carrier's renewal/proposal for a full representation of coverage terms and

Disruption Summary

	Cigna	Ameritas	Anthem	Avesis	NVA
Total Claims	270	270	270	270	270
In Network (#)	257		219	176	210
In Network (%)	95%	0%	81%	65%	78%

City of College Park
 Vision Network Analysis
 July 1, 2021

Networks Utilized	Cigna Cigna Vision	Ameritas Eyemed Insight	Anthem Insight +	Avesis Avesis National Network	NVA Plan Name
America's Best	Not included	Included	Included	Included	Included
Costco	Included	Not included	Not included	Included	Not included
Eyeglass World	Not included	Included	Not included	Included	Included
JCPenney Optical	Included	Not included	Not included	Included	Not included
LensCrafters	Not included	Included	Included	Not included	Included
Pearle Vision	Included	Included	Included	Included	Included
Sam's Club	Not included	Not included	Not included	Included	Included
Sears Optical	Included	Not included	Not included	Included	Included
Target Optical	Included	Included	Included	Included	Included
Visionworks	Included	Not included	Not included	Not included	Included
Wal-Mart	Not included	Not included	Not included	Included	Included

This comparison is intended to illustrate the carrier's proposed networks and should not be relied upon to fully determine network accessibility. Refer to carrier's renewal/proposal for a full representation of coverage terms and conditions.

City of College Park

Basic Life Renewal and Marketing Analysis

July 1, 2021

	Renews 6/1/2021		Packaged w/VTL, STD, LTD		Packaged w/VTL, STD, LTD		Packaged w/VTL, STD, LTD	
	New York Life (Cigna)		Anthem		Hartford		Standard	
	Current / Renewal		Proposed		Proposed		Proposed	
Eligibility	FT Ees working 30+ hours		FT Ees working 30+ hours		FT Ees working 30+ hours		FT Ees working 30+ hours	
Class 1	Mayor, Council, Police, Public Safety, Fire, Department Heads or Supervisors		Employees with flat \$25,000 benefit		Did not quote Class 1		Employees with flat \$25,000 benefit	
Class 2	All Other Employees		Employees with flat \$12,500 benefit		All active FT Employees		Employees with flat \$12,500 benefit	
Life and AD&D Amounts								
Employees - Class 1	\$25,000		\$25,000		\$12,500		\$25,000	
Employees - Class 2	\$12,500		\$12,500		\$12,500		\$12,500	
Additional AD&D - Emergency Distaster Team	200% of principal to \$50,000		Not included		Not included		Not included	
Additional AD&D - Law Enforcement	200% of principal to \$50,000		Not included		Not included		Not included	
Guaranteed Issue								
Employees	Full benefit		Full benefit		Full benefit		Full benefit	
Reduction Schedule								
Benefits Reduced to	Percentage	Age	Percentage	Age	Percentage	Age	Percentage	Age
	65%	65	65%	65	65%	65	65%	65
	50%	70	50%	70	50%	70	50%	70
Coverage Termination								
Employee	Retirement		Retirement		Retirement		Retirement	
Plan Provisions								
Waiver of Premium	Elig to 60, terms at 65		Elig to 60, terms at 65		Elig to 60, terms at 65		Elig to 60, terms at 65	
Living Benefit Rider	Included		Included		Included		Included	
Portability	Included		Not included		Included		Included	
Conversion	Included		Included		Included		Included	
Participation Requirement	100%		100%		100%		100%	
Rate Guarantee	Until 6/1/2022		3 Years		3 Years		3 Years	
Employee Rate per \$1,000	Current	Renewal	Proposed		Proposed		Proposed	
Basic Employee Life	\$0.150	\$0.130	\$0.130		\$0.130		\$0.130	
Basic Employee AD&D	\$0.020	\$0.020	\$0.020		\$0.033		\$0.020	
Volume (Employee Life)	\$6,632,500	\$6,632,500	\$6,632,500		\$6,632,500		\$6,632,500	
Total Monthly Premium	\$1,128	\$995	\$995		\$1,081		\$995	
Total Annual Premium	\$13,530	\$11,939	\$11,939		\$12,973		\$11,939	
Annual Difference from Current (\$)	-	(\$1,592)	(\$1,592)		(\$557)		(\$1,592)	
Annual Difference from Current (%)	-	-11.8%	-11.8%		-4.1%		-11.8%	

This comparison is intended to illustrate the carrier's proposed services and rates and should not be relied upon to fully determine benefits and rates. Refer to carrier's renewal/proposal for a complete representation of coverage terms and conditions.

Lives and volumes shown are from client census and differs from June 2020 self-bill.

If census of enrolled employees changes by more than 10% from the census used for this proposal, carriers reserve the right to revise the rates based on final enrollment.

City of College Park

Voluntary Term Life and AD&D Renewal and Marketing Analysis
July 1, 2021

	Renews 6/1/2021				Packaged w/Life STD, LTD		Packaged w/Life STD, LTD		Packaged w/Life STD, LTD	
	New York Life (Cigna)				Anthem		Hartford		Standard	
	Current / Renewal				Proposed		Proposed		Proposed	
Eligibility	FT Ees working 30+ hours per week				FT Ees working 30+ hours		FT Ees working 30+ hours		FT Ees working 30+ hours	
Definition of Earnings	Not applicable				Base salary		Base salary		Base salary	
Benefit Amount										
Employee	\$10,000 increments to \$500,000				\$10,000 increments to \$500,000 or 5 x salary		\$10,000 increments to \$500,000 or 5 x salary		\$10,000 increments to \$500,000	
Spouse	\$10,000 increments to \$300,000 or 100% of Ee amt				\$5,000 increments to \$300,000 or 100% of Ee amt		\$5,000 increments to \$250,000 or 100% of Ee amt		\$5,000 increments to \$250,000 or 100% of Ee amt	
Children (15 days to 26 years)*	\$10,000				\$5,000 or \$10,000		\$10,000		\$10,000	
Guarantee Issue										
Employee	\$100,000				\$100,000		\$100,000		\$100,000	
Spouse	\$50,000				\$50,000		\$50,000		\$50,000	
Children	\$10,000				\$10,000		\$10,000		\$10,000	
Reduction Schedule										
	Percentage		Age		Percentage		Age		Percentage	
Benefits Reduced To	65%		65		65%		65		65%	
	50%		70		50%		70		50%	
Coverage Termination										
Employee	Retirement				Retirement		Retirement		Retirement	
Spouse	Up to age 70				Employee retirement		Employee retirement		Employee retirement	
Contract Features										
Waiver of Premium	Elig to 60, terms at 65				Elig to 60, terms at 65		Elig to 60, terms at 65		Elig to 60, terms at 65	
Accelerated Benefit	Included				Included		Included		Included	
Portability	Included				Included		Included		Included	
Conversion	Included				Included		Included		Included	
True Open Enrollment Year 1?	Not applicable				Yes to GI (\$10K for Spouse)		Yes to GI (Ee only)		Yes to GI	
Annual Increase Available without EOI	2 increments for Ee and Spouse to GI				None - requires EOI		None - requires EOI		None - requires EOI	
Electronic EOI / SSO with bswift?	Yes				No		Yes		Yes	
Rate Based on Spouse Age	Employee age (reductions based on spouse age)				Rate based on Ee age		NA		Rate based on Ee age	
Eligible Child Age	26				26		26		26	
Employee Life Rates per \$1,000	Current		Renewal		Proposed		Proposed		Proposed	
	Employee	Spouse	Employee	Spouse	Employee	Spouse	Employee	Spouse	Employee	Spouse
< 25	\$0.100	\$0.100	\$0.083	\$0.083	\$0.091	\$0.091	\$0.091	\$0.091	\$0.078	\$0.055
25-29	\$0.100	\$0.100	\$0.083	\$0.083	\$0.091	\$0.091	\$0.091	\$0.091	\$0.078	\$0.055
30-34	\$0.110	\$0.110	\$0.091	\$0.091	\$0.100	\$0.100	\$0.100	\$0.100	\$0.082	\$0.063
35-39	\$0.140	\$0.140	\$0.116	\$0.116	\$0.127	\$0.127	\$0.127	\$0.127	\$0.100	\$0.073
40-44	\$0.230	\$0.230	\$0.191	\$0.191	\$0.208	\$0.208	\$0.208	\$0.208	\$0.157	\$0.110
45-49	\$0.390	\$0.390	\$0.323	\$0.323	\$0.353	\$0.353	\$0.353	\$0.353	\$0.248	\$0.170
50-54	\$0.600	\$0.600	\$0.497	\$0.497	\$0.543	\$0.543	\$0.543	\$0.543	\$0.385	\$0.260
55-59	\$0.980	\$0.980	\$0.813	\$0.813	\$0.887	\$0.887	\$0.887	\$0.887	\$0.610	\$0.420
60-64	\$1.550	\$1.550	\$1.285	\$1.285	\$1.403	\$1.403	\$1.403	\$1.403	\$0.739	\$0.832
65-69	\$2.510	\$2.510	\$2.081	\$2.081	\$2.272	\$2.272	\$2.272	\$2.272	\$1.062	\$1.543
70-74	\$4.080	\$4.080	\$3.383	\$3.383	\$4.345	\$4.345	\$4.345	\$4.345	\$2.874	\$5.101
75+	\$4.080	\$4.080	\$3.383	\$3.383	\$4.345	\$4.345	\$4.345	\$4.345	\$2.874	\$5.101
AD&D Rate per \$1,000	NA		NA		\$0.020		\$0.020		NA	
Child Life Coverage	Life		AD&D		Life		AD&D		Life	
Child Rates	\$0.200		NA		\$0.230		NA		\$0.200	
Participation Requirement	Current				20%		25%		20%	
Rate Guarantee	Until 6/1/2022				3 Years		3 Years		3 Years	

This comparison is intended to illustrate the carrier's proposed services and rates and should not be relied upon to fully determine benefits and rates. Refer to carrier's renewal/proposal for a complete representation of coverage terms and conditions.

Lives and volumes shown are from client census and differs from June 2020 self-bill.

*Hartford child life benefit begins at live birth to age 26.

City of College Park

Employer-Paid Short Term Disability Renewal and Marketing Analysis

July 1, 2021

	Renews 6/1/2021		Pkg w/ Life, VTL, LTD	Pkg w/ Life, VTL, LTD	Pkg w/ Life, VTL, LTD	Pkg w/ Life, VTL, LTD	Pkg w/ Life, VTL, LTD
	New York Life (Cigna)		Anthem	Hartford	Standard	Standard	Standard
	Current / Renewal		Proposed	Proposed	Plan 1	Plan 4	Plan 7
Eligibility	FT Ees working 30+ hours		FT Ees working 30+ hours	FT Ees working 30+ hours	FT Ees working 30+ hours	FT Ees working 30+ hours	FT Ees working 30+ hours
Definition of Earnings	Base salary		Base salary	Base salary	Base salary	Base salary	Base salary
Benefit Percentage							
Core Benefit	40%		40%	40%	40%	40%	40%
Optional Benefit	60%		60%	60%	60%	60%	60%
Weekly Maximum							
Core Benefit	\$500		\$500	\$500	\$500	\$500	\$500
Optional Benefit	\$500		\$500	\$500	\$500	\$500	\$500
Elimination Period							
Accident	45 days		45 days	30 days	44 days	29 days	14 days
Illness	45 days		45 days	30 days	44 days	29 days	14 days
Hospitalization	45 days		45 days	30 days	44 days	29 days	14 days
Benefit Duration	20 weeks		20 weeks	22 weeks	136 days	150 days	166 days
Benefit Offset by Sick Leave?	Yes		Yes (up to 100%)	Yes (up to 100%)	Yes	Yes	Yes
Contract Features							
Employer Contribution	Base 100%, buy up 0%		Base 100%, buy up 0%	Base 100%, buy up 0%	Base 100%, buy up 0%	Base 100%, buy up 0%	Base 100%, buy up 0%
Pre-Existing Condition Limits	None		None	None	None	None	None
24 Hour Coverage	Non-occupational only		Non-occupational only	Non-occupational only	Non-occupational only	Non-occupational only	Non-occupational only
SSO with bswift?	Yes		No	Yes	Yes	Yes	Yes
Participation Requirement	Current		100% Core, 20% buy up	100% Core, 24% buy up	100% Core, 23% buy up	100% Core, 23% buy up	100% Core, 23% buy up
Rate Guarantee	Until 6/1/2022		3 Years	3 Years	3 Years	3 Years	3 Years
Rates							
Number of Lives							
Core Benefit	364		364	364	364	364	364
Optional Benefit	85		85	85	85	85	85
Volume	\$165,860		\$165,860	\$165,860	\$165,860	\$165,860	\$165,860
Core Benefit	\$127,120		\$127,120	\$127,120	\$127,120	\$127,120	\$127,120
Optional Benefit	\$38,740		\$38,740	\$38,740	\$38,740	\$38,740	\$38,740
Monthly Rate (per \$10 / weekly benefit)							
Core Benefit	\$0.280	\$0.219	\$0.216	\$0.227	\$0.140	\$0.160	\$0.200
Optional Benefit	\$0.350	\$0.273	\$0.269	\$0.075	\$0.350	\$0.370	\$0.390
Monthly Premium	\$4,915	\$3,842	\$3,788	\$3,176	\$3,136	\$3,467	\$4,053
Annual Premium	\$58,983	\$46,098	\$45,455	\$38,114	\$37,627	\$41,608	\$48,639
Annual Cost Difference (\$)	-	(\$12,885)	(\$13,528)	(\$20,869)	(\$21,356)	(\$17,376)	(\$10,344)
Annual Cost Difference (%)	-	-21.8%	-22.9%	-35.4%	-36.2%	-29.5%	-17.5%

This comparison is intended to illustrate the carrier's proposed services and rates and should not be relied upon to fully determine benefits and rates. Refer to carrier's renewal/proposal for a complete representation of coverage terms and conditions.

Lives and volumes shown are from client census and differs from June 2020 self-bill.

If census of enrolled employees changes by more than 10% from the census used for this proposal, carriers reserve the right to revise the rates based on final enrollment.

City of College Park

Employer-Paid Long Term Disability Renewal and Marketing Analysis

July 1, 2021

	Renews 6/1/2021	Pkg w/ Life, VTL, STD	Pkg w/ Life, VTL, STD	Pkg w/ Life, VTL, STD
	New York Life (Cigna) Current / Renewal	Anthem Proposed	Hartford Proposed	Standard Proposed
Eligibility	FT Ees working 30+ hours	FT Ees working 30+ hours	FT Ees working 30+ hours	FT Ees working 30+ hours
Definition of Earnings	Base salary	Base salary	Base salary	Base salary
Benefit Outline				
Benefit Percentage				
Core Benefit	40.00%	40.00%	40.00%	40.00%
Optional Benefit	60.00%	60.00%	60.00%	60.00%
Maximum Benefit	\$6,000	\$6,000	\$6,000	\$6,000
Minimum Benefit	\$100	\$100	\$100	\$100
Elimination Period	180 Days	180 Days	180 Days	180 Days
Own Occupation Period	Max Benefit Duration	24 Months	24 Months	24 Months
Benefit Duration	SSNRA	To age 65 RBD	ADEA 1 w/ SSNRA	SSNRA
Benefit Offset by Sick Leave?	Yes	Yes	Yes	Yes
Contract Features				
Pre-Existing Condition Limits	3 / 12	3 / 12	3 / 12	3 / 12
Mental & Nervous	24 months	24 months	24 months	24 months
Alcohol & Drug	24 months	24 months	24 months	24 months
Specified Conditions Limitation	24 months	No limitation	No limitation	24 months
Residual Disability	Included	Included	Included	Included
Return to Work	Included	Included	Included	Included
Survivor Benefit	Included	Included	Included	Included
Waiver of Premium	pending	Included	pending	pending
Conversion	Not included	Not included	Not included	Not included
Contribution	100% Core, 20% buy up	Current	Current	Current
24-Hour Coverage	Non-occupational only	Non-occupational only	Non-occupational only	Non-occupational only
W-2 Issuance	pending	Included	Included	Included
FICA Match	pending	Included if taxable	Included	Included
SSO with bswift?	Yes	No	Yes	Yes
Participation Requirement	Current	100% core, 34 % buy up	100% core, 34 % buy up	
Rate Guarantee	Until 6/1/2022	3 Years	3 Years	3 Years
Value Adds		Resource Advisor (EAP)	EAP not included	EAP
Rates				
Number of Lives	483	483	483	483
Core Benefit	364	364	364	364
Optional Benefit	119	119	119	119
Covered Payroll	\$1,929,334	\$1,929,334	\$1,929,334	\$1,929,334
Core Benefit	\$1,429,525	\$1,429,525	\$1,429,525	\$1,429,525
Optional Benefit	\$499,809	\$499,809	\$499,809	\$499,809
Monthly Rate / \$1000 payroll				
Core Benefit	\$0.250	\$0.180	\$0.192	\$0.210
Optional Benefit	\$0.480	\$0.372	\$0.250	\$0.480
Monthly Premium	\$5,973	\$4,432	\$3,994	\$5,401
Annual Premium	\$71,675	\$53,189	\$47,931	\$64,813
Annual Cost Difference (\$)	-	(\$18,486)	(\$23,744)	(\$6,862)
Annual Cost Difference (%)	-	-25.8%	-33.1%	-9.6%

This comparison is intended to illustrate the carrier's proposed services and rates and should not be relied upon to fully determine benefits and rates. Refer to carrier's renewal/proposal for a complete representation of coverage terms and conditions.

Lives and volumes shown are from client census and differs from June 2020 self-bill.

If census of enrolled employees changes by more than 10% from the census used for this proposal, carriers reserve the right to revise the rates based on final enrollment.

City of College Park

FSA Renewal and Marketing Analysis

July 1, 2021

FSA renews 8/1/2021

	WageWorks Current / Renewal	ABP Proposed	Connect Your Care Proposed	Medcom Proposed	Navia Proposed	P&A Group Proposed
Contract Provisions						
Annual FSA Maximum	\$2,750	\$2,750	\$2,750	\$2,750	\$2,750	\$2,750
FSA Rollover included?	Yes	Client choice	Client choice	Client choice	Client choice	Client choice
Annual DCSA Maximum	\$5,000	\$5,000	\$5,000	\$5,000	\$5,000	\$5,000
Grace Period included?	No	Client choice	Client choice	Client choice	Client choice	Client choice
Requires pre-funding?		Yes - 10%	Yes 4 - 10%	Will waive	Preferred; will waive	Preferred - amt TBD
Accept payroll contributions only?		Yes	Requires min amt in account	Can accommodate	Can accommodate	Can accommodate
Requires weekly/monthly settlement?		Yes	Yes	Not with payroll funding	Not with payroll funding	Preferred
Pay claims from client or TPA bank account?		Either	Client	Either	Either	Either
Additional cost for non-discrimination testing?		No	\$350	Yes	No	No
Additional testing costs		No	\$350 per set per year	pending	None	None
Set Up and Annual Fees						
Initial Enrollment Fee	\$0	\$400	\$0	\$0	\$0	\$0
Annual Renewal Fee	\$732	\$50	\$0	\$0	\$0	\$0
Administration Fee						
Admin Fee	\$6.28	\$5.00	\$4.40	\$3.75	\$5.25	\$3.50
Debit Card	Included	Included	Included	Included	Included	Included
Minimum Monthly Charge	\$250	\$75	\$0	\$50	\$100	\$0
Number of Participating Employees	164	164	164	164	164	164
Rate Guarantee	1 Year	5 Years	3 Years	3 Years	3 Years	5 Years
Total Monthly Cost	\$1,030	\$820	\$722	\$615	\$861	\$574
Total Annual Cost	\$13,091	\$10,290	\$8,659	\$7,380	\$10,332	\$6,888
Difference from Current (\$)	-	-\$2,801	-\$4,431	-\$5,711	-\$2,759	-\$6,203
Difference from Current (%)	-	-21.4%	-33.9%	-43.6%	-21.1%	-47.4%

This comparison is intended to illustrate the carrier's proposed services and rates and should not be relied upon to fully determine benefits and rates. Refer to carrier's renewal/proposal for a complete representation of coverage terms and conditions.

City of College Park

Employee Assistance Program (EAP) Renewal and Marketing Analysis
 July 1, 2021

Renews 8/1/2021

	LifeWorks	ComPysch	CorpCare	Espyr
Clinical Services	Current / Renewal	Proposed	Proposed	Proposed
Confidential face-to-face counseling with licensed clinician	3 visits	3 visits	3 visits	3 visits
Onsite seminars/training/crisis support	2 trainings per year (2 hours each)	2 hours onsite, 2 hours online	12 hours included	4 hours included
Substance or alcohol abuse, supervisor referrals	Included	Telephonic, referrals and online database	Telephonic, referrals and online database	Telephonic, referrals and online database
Clinical Manager telephonic crisis support/follow up	Included	Included	Included	Included
24-Hour Crisis Telephone Response	Included	Included	Included	Included
Emergency Onsite Assistance	1 onsite visit per year	Up to 2 hours included	Up to 12 hours included	Up to 4 hours included
Onsite hours for seminars (optional; includes all costs)	Additional cost	\$190 per hour	\$175 per hour	\$300/hr training, \$350/hr CIR
Travel Costs for Onsite	Included in hourly fee	Included in hourly fee	Included in hourly fee	Included in hourly fee
Consultation Services				
HR and Management Consultation Services	Included	Included	Included	Unlimited
Onsite Crisis Support	1 onsite visit per year	Included in total hours above	Included in total hours above	Included in total hours above
Management Consultations	Included	Included	Included	Included
Supervisor Referrals	Included	Included	Included	Included
Work-Life Services				
Legal Assistance	Included	Included	Included	Included
Financial Educations and Consultation	Included	Included	Included	Included
Childcare Assistance	Included	Included	Included	Included
Eldercare Assistance	Included	Included	Included	Included
Adoption Assistance	Included	Included	Included	Included
Identify Theft Recovery Services	Not included	Included	Not included	Included
Smoking Cessation	Online information	Included	Online information	Online information
General				
Company Headquarters	Atlanta, GA	Chicago, IL	Atlanta, GA	Marietta, GA
How many employers do you serve?	15,000 worldwide	31,000	250	2,000+
How many employees?	37M worldwide	82,000,000	250,000	1,400,000
Dedicated EAP Network?	Yes	Yes	Customized affiliate network	Yes
Network size	80,000 worldwide	58,000	300 in Georgia	30,000
Rate Guarantee	1 Year	Up to 5 Years (min 3 year contract)	2 Years	3 Years
Rate per Employee (PEPM)				
	350	\$1.80	\$1.85	\$1.90
Total Monthly Premium By Plan	\$630	\$648	\$665	\$578
Total Annual Premium By Plan	\$7,560	\$7,770	\$7,980	\$6,930
Annual Difference from Current (\$)	-	\$210	\$420	-\$630
Annual Difference from Current (%)	-	2.8%	5.6%	-8.3%

This comparison is intended to illustrate the carrier's proposed services and rates and should not be relied upon to fully determine benefits and rates. Refer to carrier's renewal/proposal for a complete representation of coverage terms and conditions.

Current LifeWorks contract renews August 1, 2021 and includes a 90-day termination clause.

City of College Park

Group Accident Summary

July 1, 2021

Individual Coverage

	Aflac Aflac Accident Advantage	Aflac Group Accident Custom High
Benefit Summary		
Emergency and Initial Care		
Doctor's Office Initial Visit	\$120	\$100
Emergency Room Treatment	\$170	\$200
Diagnostic Exam	\$200	\$200
Follow Up Doctor Visits	\$35 (6 max)	\$50 (6 max)
Ambulance		
Ambulance Ground	\$200	\$400
Ambulance Air	\$1,500	\$1,200
Hospitalization		
Hospital Admission	\$1,000	\$1,500
Hospital Admission (Intensive Care)	\$2,000	\$1,500
Hospital Stay	\$250	\$300 per day
Hospital (Intensive Care)	\$650	\$800 per day
Maximum Benefit Period	365 days (15 ICU)	365 days (30 ICU)
Fractures		
	Up to \$3,500	Up to \$8,000
Wellness		
	\$60	\$50 (Ee, spouse, child)
Contract Provisions		
Age Reduction	None	None
Portability	Not applicable	2019 Portability
SSO with bswift?	No	Yes
Participation Requirements	Not applicable	25 lives
Rate Guarantee	NA	2 Years
Monthly Rate		
	Aflac	Aflac
Employee	\$26.91	\$15.98
Employee + Spouse	\$35.88	\$26.93
Employee + Child(ren)	\$41.73	\$34.57
Family	\$52.52	\$45.52

This comparison is intended to illustrate the carrier's proposed services and rates and should not be relied upon to fully determine benefits and rates. Refer to carrier's renewal/proposal for a complete representation of coverage terms and conditions.

City of College Park
 Critical Illness Marketing Analysis
 July 1, 2021

\$7,500 benefit maximum
Excludes Cancer

Aflac Individual		Aflac			
Benefit Summary					
Issue Age/Attained Age	Issue Age	Attained Age			
Benefit Amount					
Employee	\$7,500 (+\$500/yr to \$10,000)	Up to \$20,000			
Spouse	\$7,500 (+\$500/yr to \$10,000)	50%			
Child(ren)	\$10,000	50%			
Guaranteed Issue	None	\$20,000 EE / \$10,000 Spouse			
Guaranteed Issue Term	Not applicable	GI for 2 years			
Recurrence Benefit	Included (max \$3,500)	Included			
Separation Period for Additional Diag	180 days	6 months (12 months for Cancer)			
Lifetime Maximum Benefit	None*	None			
Contract Provisions					
Benefit Reduction	None	None			
Portability	Not applicable	2019 Portability			
Pre-Existing Condition	12/12	None			
New Employee Waiting Period	Not applicable	None			
Waiver of Premium	Included	Not included			
SSO with bswift?	No	Yes			
Wellness Benefit					
Employee	None	\$75			
Spouse	None	\$75			
Child	None	No benefit			
Hospital Stay Benefit	\$300 per day	No benefit			
Ambulance Benefit	\$250 ground, \$2,000 air	No benefit			
Standard Covered Conditions					
Cancer	Not covered	100%			
Carcinoma in Situ	Not covered	25%			
Skin Cancer	Not covered	\$250			
Heart Attack	100%	100%			
Sudden Cardiac Arrest		100%			
Coronary Artery Bypass Surgery	100%	25%			
Stroke	100%	100%			
End Stage Renal Failure	100%	100%			
Major Organ Transplant	100%	100%			
Bone Marrow/Stem Cell Transplant	Not covered	100%			
Supplemental Riders					
Advanced Alzheimer's Disease	Not covered	25%			
Advanced Parkinson's Disease	Not covered	25%			
Benign Brain Tumor	Not covered	100%			
Coma	100%	100%			
Complete Loss of Hearing	Not covered	100%			
Complete Loss of Sight	Not covered	100%			
Complete Loss of Speech	Not covered	100%			
Paralysis (maximum)	100%	100%			
Severe Burns	100%	100%			
Minimum Enrollment	Not applicable	25 lives			
Rate Guarantee	None	2 Years			
Monthly Rates		EE Rates per \$7,500 (doesn't include cancer)		EE Rates with Cancer per \$10,000 (for comparison only)	
Age	Non-Tobacco	Tobacco	Non-Tobacco	Tobacco	
<25	\$11.700	\$11.700	\$5.400	\$6.840	
25-29	\$11.700	\$11.700	\$6.770	\$8.720	
30-34	\$11.700	\$11.700	\$7.650	\$10.610	
35-39	\$11.700	\$11.700	\$9.610	\$13.980	
40-44	\$18.850	\$18.850	\$11.370	\$16.620	
45-49	\$18.850	\$18.850	\$13.360	\$19.670	
50-54	\$25.350	\$25.350	\$20.040	\$30.400	
55-59	\$25.350	\$25.350	\$19.560	\$30.710	
60-64	\$32.890	\$32.890	\$39.150	\$60.380	
65-69	\$32.890	\$32.890	\$68.400	\$103.490	
70-74	NA	NA	\$68.400	\$103.490	
75-79	NA	NA	\$68.400	\$103.490	
80-84	NA	NA	\$68.400	\$103.490	
85+	NA	NA	\$68.400	\$103.490	

This comparison is intended to illustrate the carrier's proposed services and rates and should not be relied upon to fully determine benefits and rates. Refer to carrier's renewal/proposal for a complete representation of coverage terms and conditions.

Conditions shown are a summary of covered benefits only. Please see carrier proposal for complete list of covered conditions.

*Subsequent occurrence limitations apply. No lifetime maximum.

City of College Park

Standalone Cancer Summary

July 1, 2021

Plan Name		Aflac Cancer
Coverage Type		Individual
Guaranteed Issue		Not included
Spouse Coverage		Up to 100% of Ee amount
Issue Ages		Age 18 - 75
Guaranteed Renewable		No
Waiver of Premium		Included
Pre-Existing Limitation		NA
SSO with bswift?		No
Coverage Type		Cancer
Benefit Highlights		
Initial Diagnosis		\$4,000 (\$8,000 child)
Ambulance		\$250 land / \$2,000 air
Ambulatory Surgical Center		See individual benefits
Anesthesia		25% of surgery benefit
Anti-Nausea Benefit		\$100 per month
Blood, Plasma & Platelets		\$50 per day IP / \$175 per day OP
Bone Marrow or Stem Cell Transplant		\$7,000
Cancer Screening		\$75
Extended-Care Facility		\$100 per day (30 days max)
Home Health Care		\$100 per day (30 days max)
Hospice		\$50 per day (\$1,000 day 1)
Hospital Confinement		\$200 / \$400 (after 31 days)
Intensive Care		Not included
Medical Imaging		Not included
Non-Local Transportation		\$0.40 per mile up to \$1,200
Outpatient Lodging		\$65 per day (up to 90 days per year)
Physical or Speech Therapy		Not included
Private Duty Nursing		\$100 per day
Prosthesis		\$2,000
Radiation and Chemotherapy		Up to \$1,200 per month
Reconstructive Surgery		Up to \$2,000 per day
Second Surgical Opinion		\$300 (once per lifetime)
Surgery		Up to \$4,250 per day
Monthly Premiums		
		Aflac Cancer
Employee		\$39.46
Employee + Spouse		\$71.70
Employee + Child		\$39.46
Family		\$71.70

This comparison is intended to illustrate the carrier's proposed services and rates and should not be relied upon to fully determine benefits and rates. Refer to carrier's renewal/proposal for a complete representation of coverage terms and conditions.

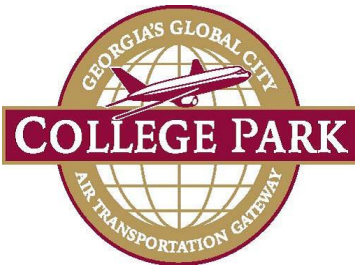
City of College Park
 Voluntary Group Hospital Indemnity Summary
 July 1, 2021

	Individual	Individual	
	Aflac	Aflac	Aflac
	Current	Current	Proposed
Hospital Confinement	\$1,000	\$1,500	\$1,000
Confinement Limit	Once per calendar year	Once per calendar year	Once per accident/sickness per year
Daily Hospital Confinement	\$100 per day (365 days max)	\$100 per day (365 days max)	\$200 per day (maximum 31 days per accident/sickness)
Hospital Intensive Care	\$500 per day (30 days max)	\$500 per day (30 days max)	\$400 per day (maximum 10 days) per accident/sickness
Emergency Room*	\$100 (2 per year)	\$100 (2 per year)	Not included
Surgical Benefit*	\$50 - \$1,000	\$50 - \$1,000	Not included
Extended Benefit Rider*	Included	Included	Not included
Lab Test and X-Ray*	\$35	\$35	Not included
Medical Diag and Imaging*	\$150	\$150	Not included
Ambulance*			
Ground	\$200	\$200	Not included
Air	\$2,000	\$2,000	Not included
Pregnancy Covered	10 month waiting period	10 month waiting period	Yes with complications
Mental Illness Covered	No	No	Yes
Drug Addiction and Alcoholism Covered	No	No	Yes
Policy Provisions			
Guarantee Issue	No	No	Yes
Portability	Continuation	Continuation	2019 Portability
Waiver of Premium	Included	Included	Not included
Pre-existing Condition Period	12/12	12/12	None
Waiting Period	30 days	30 days	None
Participation Requirement	Not applicable	Not applicable	25 lives
Rate Guarantee	None	None	2 Years
Monthly Rates**			
	Aflac	Aflac	Aflac
Employee	\$57.20	\$68.51	\$16.22
Employee + Spouse	\$96.46	\$113.88	\$32.64
Employee + Child	\$83.07	\$96.33	\$26.12
Family	\$104.78	\$120.51	\$42.54

This comparison is intended to illustrate the carrier's proposed services and rates and should not be relied upon to fully determine benefits and rates. Refer to carrier's renewal/proposal for a complete representation of coverage terms and conditions.

*Optional benefit. Cost is included in rates shown.

**Current individual Aflac rates are age-banded. Rates shown are for ages 18-49 only for comparison purposes. Rates are current as of 2/22/2021.



CITY OF COLLEGE PARK

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

REG SESSION AGENDA REQUEST

DOC ID: 8744

DATE: April 26, 2021

TO: The Honorable Mayor and Members of City Council

THROUGH: Mercedes Miller, Interim City Manager

FROM: Nikki Washington, Planner

RE: Consideration and Action on the Approval of an Indoor Smoking Ordinance

PURPOSE: Consideration and Action on the Approval of an Indoor Smoking Ordinance

REASON: Consideration and Action on the Approval of an Indoor Smoking Ordinance

RECOMMENDATION: Staff recommends approval of the attached ordinance.

BACKGROUND: At the March 15, 2021 Workshop Meeting, Mayor and Council directed staff to propose a smoking ordinance to regulate the smoking of tobacco products in the City of College Park. The attached includes a few revisions to the ordinance presented at the April 19th, 2021 meeting for increased clarity.

CITY COUNCIL HEARING DATE: May 3, 2021

STAFF: Nikki Washington, City Planner. Shavala Moore, City Clerk.

ATTACHMENTS:

- College Park - Indoor smoking ordinance (PDF)

Review:

- Nikki Washington Completed 04/26/2021 2:33 PM
- Rosyline Robinson Completed 04/26/2021 2:40 PM
- Shavala Moore Completed 04/27/2021 9:30 AM
- Police Completed 04/27/2021 9:36 AM
- Inspections Pending

- City Attorney's Office Completed 04/28/2021 10:57 AM
- Mercedes Miller Completed 04/28/2021 1:28 PM
- Mayor & City Council Pending 05/03/2021 7:30 PM

1 STATE OF GEORGIA

2 CITY OF COLLEGE PARK

3 ORDINANCE NO. ____

4 AN ORDINANCE TO AMEND THE CODE OF ORDINANCES, CITY OF COLLEGE
5 PARK, GEORGIA, BY ADDING ARTICLE VI. (INDOOR SMOKING) TO CHAPTER 8
6 (HEALTH AND SANITATION), TO PROVIDE FOR SEVERABILITY; TO PROVIDE FOR
7 CODIFICATION; TO PROVIDE AN ADOPTION AND EFFECTIVE DATE; AND FOR
8 OTHER LAWFUL PURPOSES.

9 WHEREAS, the duly elected governing authority of the City of College Park,
10 Georgia (the "City") is the Mayor and Council thereof; and

11 WHEREAS, the City of College Park is authorized by O.C.G.A. §36-35-3 to adopt
12 ordinances relating to its property, affairs and local government; and

13 WHEREAS, the Mayor and City Council have determined that it is appropriate to
14 amend and add said sections of the Code of Ordinances of the City of College Park to be
15 consistent with state law and to further protect the public health, safety, and welfare of
16 the citizens of the City.

17 NOW THEREFORE, BE IT AND IT IS HEREBY ORDAINED BY THE MAYOR
18 AND COUNCIL OF THE CITY OF COLLEGE PARK, and by the authority thereof:

19 Section 1. Article VI (Indoor Smoking Policy) of Chapter 8 (Health and Sanitation)
20 of the Code of Ordinances of the City of College Park, Georgia, is hereby added and is
21 to read as follows:

22 **ARTICLE VI (Indoor Smoking Policy)**

23

24 **Sec. 8-96. - Definitions.**

25 The following words, terms and phrases, when used in this article, shall have
26 the meanings ascribed to them in this section, except where the context clearly
27 indicates a different meaning:

28 *Bar* means an establishment that is devoted to the serving of alcoholic beverages
29 for consumption by guests on the premises and in which the serving of food is
30 only incidental to the consumption of those beverages, including, but not limited
31 to, taverns, nightclubs, cocktail lounges, and cabarets.

32 *Employee* means an individual who is employed by a business in consideration
33 for direct or indirect monetary wages or profit.

34 *Employer* means an individual or a business that employs one or more individuals.

35 *Enclosed Area* means all space between a floor and a ceiling that is bounded on
36 all sides by solid walls or windows, exclusive of doorways, which extend from the
37 floor to the ceiling.

38 *Hookah* – water pipe used to smoke shisha, a flavored tobacco or herbal product.

39 *Place of employment* means any enclosed area under the control of a public or
40 private employer that employees utilize during the course of employment,
41 including, but not limited to, work areas, employee lounges, restrooms, conference
42 rooms, meeting rooms, classrooms, employee cafeterias, and hallways. A private
43 residence is not a place of employment unless it is used as a licensed child care,
44 adult day-care or health care facility. This term shall not include vehicles used in
45 the course of employment.

46 *Public place* means an enclosed area to which the public is invited or in which the
47 public is permitted, including, but not limited to, banks, bars, educational facilities,
48 health care facilities, laundromats, public transportation facilities, reception areas,
49 restaurants, retail food production and marketing establishments, retail service
50 establishments, retail stores, shopping malls, sports arenas, theaters, and waiting
51 rooms. A private residence is not a public place unless it is used as a licensed child
52 care, adult day-care, or health care facility.

53 *Restaurant* means an eating establishment, including, but not limited to, coffee
54 shops, cafeterias, sandwich stands, and private and public-school cafeterias, which
55 gives or offers for sale food to the public, guests, or employees, as well as kitchens
56 and catering facilities in which food is prepared on the premises for serving elsewhere.
57 The term shall include a bar area within any restaurant.

58 *Retail vapor products store* means a retail store utilized primarily for the sale of vapor
59 products and accessories and in which the sale of other products is merely incidental.

60 *Retail tobacco store* means a retail store for ages 21 and up utilized primarily for the
61 sale of tobacco products and accessories and in which the sale of other products is
62 merely incidental.

63 *Service line* means any indoor line at which one or more persons are waiting for or
 64 receiving service of any kind, whether or not the service involves the exchange of
 65 money.

66 *Shopping mall* means an enclosed public walkway or hall area that serves to connect
 67 retail or professional establishments.

68 *Smoking* means inhaling, exhaling, burning or carrying a lighted tobacco product
 69 including cigarettes, cigars, and pipe tobacco and hookah.

70 *Sports arena* means enclosed sport stadiums and enclosed pavilions, gymnasiums,
 71 health spas, boxing arenas, swimming pools, roller and ice rinks, bowling alleys and
 72 other similar places where members of the general public assemble either to engage in
 73 physical exercise, participate in athletic competition or witness sports or other events.

74 *Vapor product* means any noncombustible product containing nicotine that employs
 75 a heating element, power source, electronic circuit, or other electronic, chemical, or
 76 mechanical means, regardless of shape or size, that can be used to produce vapor
 77 from nicotine in a solution or other form. The term 'vapor product' shall include any
 78 electronic cigarette, electronic cigar, electronic cigarillo, electronic pipe, or similar
 79 product or device and any vapor cartridge or other container of nicotine in a solution
 80 or other form that is intended to be used with or in an electronic cigarette, electronic
 81 cigar, electronic cigarillo, electronic pipe, or similar product or device. (See OCGA §
 82 16-12-170)

83 **Section 8-97 - Prohibition of smoking.**

84 *Smoking and vaping is prohibited in public places.* Except as otherwise specifically
 85 authorized in this Article, smoking shall be prohibited in all enclosed public places in
 86 the City of College Park

87 *Smoking and vaping is prohibited in places of employment.* Except as otherwise
 88 specifically provided in this Article, smoking shall be prohibited in all enclosed
 89 places of employment, including, but not limited to, common work areas,
 90 auditoriums, classrooms, conference and meeting rooms, private offices,
 91 elevators, hallways, medical facilities, cafeterias, employee lounges, stairs,
 92 restrooms, and all other enclosed facilities.

93 *Smoking and vaping is prohibited on city right of way within ten feet of outside building*
 94 *entrances and windows where smoking is prohibited.*

95 *Smoking and vaping is prohibited in hotel and motel rooms.*

96 *Smoking and vaping is prohibited in long-term care facilities.*

97 *Smoking and vaping is prohibited in outdoor areas of employment.*

98 *Smoking and vaping is prohibited in private and semi-private rooms in health-care*
 99 *facilities.*

100 *Smoking and vaping is prohibited in bars and restaurants, including outdoor seating*
101 *or serving areas, except as otherwise specifically authorized in this Article.*

102 *Smoking and vaping is prohibited in convention facility meeting rooms and public and*
103 *private assembly rooms.*

104 *Smoking and vaping is prohibited in common work areas, conference and meeting rooms,*
105 *and private offices in private places of employment.*

106 **Sec. 8-98 - Areas exempt from smoking prohibitions**

107 The regulations of smoking pursuant to this article shall not apply in the following
108 areas:

109 (a) Private residences, except when used as a licensed child care, adult day-
110 care, or health care facility;

111 (b) An establishment authorized to sell or serve alcohol for consumption on the
112 premises under City of College Park Code of Ordinances; and generate
113 20 percent or \$250,000 or more of their annual gross revenue from the sale
114 of tobacco products; and which deny access to any person under the age
115 of 21 and do not employ any individual under the age of 21.

116 (1) Such establishments must secure a certificate of exemption to be
117 provided by the city's police department licenses and permits unit at the
118 time of the issuance of the initial alcohol license, or at the time of the
119 issuance of the alcohol license upon renewal thereof, and which shall
120 be displayed conspicuously in the manner of the alcohol license.

121 (2) Such establishments must have a designated area for smoking. If that
122 designated smoking area is an enclosed area, then the enclosed area
123 must have its own separate ventilation system from the main ventilation
124 system for the establishment. If the designated area is outdoors then it
125 must be separate and distinct and access must be restricted according
126 to the smoking exemptions in this code section.

127 (c) Retail tobacco stores and retail vapor product stores.

128 (d) Private clubs, military officer clubs, and noncommissioned officer clubs.

129

130 **Sec. 8-99. - Declaration of smoke-free environment.**

131 Notwithstanding any other provisions of this Article, an owner, operator, manager, or
132 other person in control of an establishment, facility, or outdoor area may declare that
133 entire establishment, facility, or outdoor area as a nonsmoking place.

134 **Sec. 8-100. - Posting of signs.**

135 "No smoking" signs or the international "No Smoking" symbol consisting of a pictorial
136 representation of a burning cigarette enclosed in a red circle with a red bar across it
137 may be clearly and conspicuously posted by the owner, operator, manager, or other

138 person in control in every public place and place of employment where smoking is
139 prohibited by this chapter.

140 **Sec. 8-101. - Enforcement.**

141 This article shall be enforced by the department of police.

142 (a) The city solicitor may initiate any action seeking enforcement of this article on
143 the solicitor's own motion or upon information provided by any citizen. Any
144 officer of the city police department also may initiate an action for violation of
145 this article if a violation occurs in such officer's presence.

146 (b) Any owner, operator or manager of any establishment regulated by this article
147 shall inform persons violating this article of this article's provisions.

148 **Sec. 8-102. - Other applicable laws.**

149 This article shall not be interpreted or construed to permit smoking where it is
150 otherwise restricted or prohibited by other applicable laws, regulations or policies.

151 **Sec. 8-103. - Violations and penalties.**

152 Every person who owns, manages, operates, or otherwise controls a public place or
153 place of employment and who fails to comply with the provisions of this Article
154 shall be guilty of an infraction, punishable by:

155 A fine not exceeding one hundred dollars (\$100) for a first violation.

156 A fine not exceeding two hundred dollars (\$200) for each additional violation within
157 one (1) year.

158 **Sec 8-104 -Indoor Air Certificate of Exemption.**

159 (a) Pursuant to City of College Park code, certain establishments authorized
160 for sale or service of alcohol for consumption on the premises are exempt
161 from the prohibition of smoking contained therein as follows:

162 (b) Establishments authorized to sell or serve alcohol for consumption on the
163 premises under this division which certify that they generate 20 percent or
164 \$250,000 or more of their annual gross sales from the sale of tobacco
165 products; and which deny access to any person under the age of 21 and
166 do not employ any individual under the age of 21 shall be provided a
167 certificate of exemption by the licenses and permits unit at the time of the
168 issuance of the initial alcohol license, or at the time of the issuance of the
169 alcohol license upon renewal thereof.

170 (c) The certificate of exemption shall be displayed conspicuously in the manner
171 of the alcohol license.

172

173 **Section 2.** The preamble of this Ordinance shall be considered to be and is hereby
174 incorporated by reference as if fully set out herein.

175 **Section 3.** (a) It is hereby declared to be the intent of the Mayor and Council that
176 all sections, paragraphs, sentences, clauses and phrases of this Ordinance are or were,
177 upon their enactment, believed by the Mayor and Council to be fully valid, enforceable
178 and constitutional.

179 (b) It is hereby declared to be the intent of the Mayor and Council that, to the
180 greatest extent allowed by law, each and every section, paragraph, sentence, clause or
181 phrase of this Ordinance is severable from every other section, paragraph, sentence,
182 clause or phrase of this Ordinance. It is hereby further declared to be the intent of the
183 Mayor and Council that, to the greatest extent allowed by law, no section, paragraph,
184 sentence, clause or phrase of this Ordinance is mutually dependent upon any other
185 section, paragraph, sentence, clause or phrase of this Ordinance.

186 (c) In the event that any phrase, clause, sentence, paragraph or section of this
187 Ordinance shall, for any reason whatsoever, be declared invalid, unconstitutional or
188 otherwise unenforceable by the valid judgment or decree of any court of competent
189 jurisdiction, it is the express intent of the Mayor and Council that such invalidity,
190 unconstitutionality or unenforceability shall, to the greatest extent allowed by law, not
191 render invalid, unconstitutional or otherwise unenforceable any of the remaining phrases,
192 clauses, sentences, paragraphs or sections of the Ordinance and that, to the greatest
193 extent allowed by law, all remaining phrases, clauses, sentences, paragraphs and
194 sections of the Ordinance shall remain valid, constitutional, enforceable, and of full force
195 and effect.

196 **Section 4.** All ordinances and parts of ordinances in conflict herewith are hereby
197 expressly repealed.

198 **Section 5.** The effective date of this Ordinance shall be the date of adoption
199 unless otherwise specified herein.

200
201 **SO ORDAINED** this _____ day of _____, 2021.

202
203
204 **CITY OF COLLEGE PARK, GEORGIA**

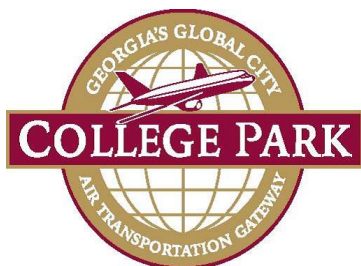
205
206
207
208
209 _____
210 **Bianca Motley Broom, Mayor**

211
212 **ATTEST:**

213
214
215
216 _____
217 **Shavala Moore, City Clerk**

218
219
220
221
222
223
224 **APPROVED BY:**

225
226
227
228 _____
229 City Attorney



CITY OF COLLEGE PARK

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

REG SESSION AGENDA REQUEST

DOC ID: 8812

DATE: April 28, 2021

TO: The Honorable Mayor and Members of City Council

THROUGH: Mercedes Milller, Interim City Manager

FROM: Shavala Moore, City Clerk

RE: Approval of Ordinance and IGA for Provisions of Election Services - Fulton County and College Park

PURPOSE: Intergovernmental Agreement for the provision of election services by Fulton County.

The costs for the November 2, 2021 election are \$30,219.00, and the costs for the November 30, 2021 Runoff election are \$25,114.00.

RECOMMENDATION: Approval of Revised IGA.

BACKGROUND: Ordinance to conduct 2021 election and IGA with Fulton County was previously approved at the April 19, 2021 City Council Meeting. The proposed IGA has revisions in Article 4 on Pages 4 and 5 that will need to be considered to move forward with the contract. The amount to conduct the election did not change.

ATTACHMENTS:

- Contract - College Park Nov 2021 Revised Document - Article 4 (DOC)
- Contract - College Park Nov 2021 Original Document (DOC)

Review:

- Shavala Moore Completed 04/28/2021 12:37 PM
- Rosyline Robinson Completed 04/28/2021 12:39 PM
- City Attorney's Office Completed 04/28/2021 1:01 PM
- Mercedes Miller Completed 04/28/2021 1:06 PM

- Mayor & City Council Pending 05/03/2021 7:30 PM

**INTERGOVERNMENTAL AGREEMENT
FOR THE PROVISION OF ELECTION SERVICES
BETWEEN
FULTON COUNTY, GEORGIA and
CITY OF COLLEGE PARK, GEORGIA**

THIS INTERGOVERNMENTAL AGREEMENT is entered into this ____ day of _____, 2021, between Fulton County, Georgia (“County”), a political subdivision of the State of Georgia, and the City of College Park, Georgia (“City”), a municipal corporation lying wholly or partially within the County.

WHEREAS, the parties to this Agreement are both governmental units; and

WHEREAS, the County and the City desire to maintain a mutually beneficial, efficient and cooperative relationship that will promote the interests of the citizens of both jurisdictions; and

WHEREAS, the City desires to contract with the County to conduct this election for the citizens of the City pursuant to the applicable laws of the State of Georgia; and

WHEREAS, the City and the County are authorized by Art. IX, Sec. III, Par. I of the Constitution of the State of Georgia to contract for any period not exceeding fifty (50) years for the provision of facilities or services which they are authorized by law to provide, including an agreement for the conduct of the City elections; and

WHEREAS, O.C.G.A. § 21-2-45(c) authorizes the governing authority of any municipality to contract with the county within which that municipality wholly or partially lies to conduct any or all elections; and

WHEREAS, pursuant to O.C.G.A. § 21-2-45(c), a municipality may by ordinance authorize a county to conduct such election(s), and the City has adopted such an ordinance; and

WHEREAS, the Fulton County Board of Registration and Elections (“BRE”) has jurisdiction over the conduct of primaries and elections and the registration of electors in the County; and

WHEREAS, the BRE, among other things, is responsible for the selection and appointment of the elections Superintendent, who selects, appoints, and trains poll workers for elections;

NOW THEREFORE, in consideration of the following mutual obligations, the County and City agree as follows:

**ARTICLE 1
CONDUCT OF ELECTIONS**

1.1 This Agreement will govern the conduct of any and all elections which the City requests the County to conduct, including any and all runoffs which may be necessary. It is the intent of the parties that City elections be conducted in compliance with all applicable federal, state and local legal requirements.

1.2 For each City election, City, at its sole option, shall submit to County a request in the form attached hereto as Exhibit A. Requests must be made in conformance with O.C.G.A § 21-2-540, now and as it may be amended hereafter, to the address specified in the Notice Section below. If a timely request is not made, the County shall have no obligation to conduct the City election which was the subject of the request.

1.3 In the event any special City election becomes necessary, the City and the County shall confer and determine a mutually convenient date as allowed by law to conduct any such election.

**ARTICLE 2
TERM OF AGREEMENT**

This Agreement shall commence on the date that it is executed by or on behalf of the governing authority of Fulton County, Georgia and will terminate on December 31, 2021, unless otherwise terminated as set forth herein.

**ARTICLE 3
DUTIES AND RESPONSIBILITIES**

Pursuant to this Agreement, each party shall provide the following enumerated services for the election to be held November 2, 2021:

3.1 Upon receipt of request to perform a City election, and the agreement to conduct a City election, the County through the Superintendent or their designee(s) shall be responsible for:

- a) Designating early and advance voting sites and hours;
- b) Placing the City's candidate(s) on the electronic and printed ballots for City elections after qualifying;
- c) Placing the City's referendum question(s) on the ballot for a City election after timely written notice from the City is received by the County (which such notice shall include all necessary details and information);
- d) Hiring, training, supervising and paying poll officers and absentee ballot clerks;
- e) Preparing and submitting to the City Clerk, as required by state law O.C.G.A. § 21-2-224(e), now and as it may be amended hereafter, a list of electors.

- f) Performing duties of elections Superintendent, and absentee ballot clerk for the November 2, 2021 City General election;
- g) Performing logic and accuracy testing as required by Sections 183-1-12-.02 and .07 of the Official Compilation of Rules and Regulations of the State of Georgia, now and as they may be hereafter amended;
- h) Providing staff, equipment and supplies for conducting the November 2, 2021 City General election at City polling places on City election days and for conducting recounts as may be required;
- i) Certifying City election returns as required by state law O.C.G.A. § 21-2-493, now and as it may be amended hereafter, and submitting certified City election returns to the Georgia Secretary of State and City Clerk or as otherwise directed;
- j) Upon a change in City precincts or voter districts, notifying City residents of any change in voting districts and/or municipal precincts; and

3.2 The City shall be responsible for:

- a) Recommending early voting sites and hours of operation to the County.
- b) Adopting Election resolutions pursuant to O.C.G.A. § 21-2-45(c), now and as it may be amended hereafter, and calls for special City elections as required by O.C.G.A. § 21-2-540, now and as it may be amended hereafter;
- c) Preparing qualifying materials for potential candidates and performing qualifying of candidates, including any write-in candidates, for City elections as required by state law, specifically O.C.G.A. § 21-2-130 *et seq.*, now and as it may be amended hereafter;
- d) Placing advertisements in the City's legal organ regarding calls for City elections, as required by state law O.C.G.A. § 21-2-540, now and as it may be amended hereafter;
- e) Fixing and publishing the qualifying fee as required by state law under O.C.G.A. § 21-2-131, now and as it may be amended hereafter;
- f) Collecting and retaining the qualifying fee as required by state law O.C.G.A. § 21-2-131, now and as it may be amended hereafter;
- g) Performing filing officer duties as required by the Georgia Government Transparency and Campaign Finance Commission for any and all state reports filed by the candidates or committees in conjunction with City elections to ensure compliance with Title 21, Chapter 5 of the Official Code of Georgia;

- h) If the City desires to review and verify the accuracy of the voter list(s) for City residents, it must do so not less than 30 days prior to Election Day;
- i) Providing the County with an electronic copy of referendums that must be placed on a ballot;
- j) Reviewing ballot proofs and notifying County of corrections or approval within twenty-four (24) hours of receiving proofs for candidate listings; and
- k) Otherwise cooperating with the County in the performance of this Agreement and providing the County such documentation and information as it may reasonably request to facilitate the performance of its duties under this Agreement.

ARTICLE 4 COMPENSATION AND CONSIDERATION

4.1 For City elections that are to be conducted contemporaneously with a countywide General Election, pursuant to this Agreement and to action of the Board of Commissioners on August 3, 2016, the City will not be charged for the cost of said election.

4.2 That in odd-numbered years when the municipalities and school districts hold regularly scheduled and special elections, the municipalities and school districts will pay a no refund, flat rate of \$2.96 per registered voter for the election. If a run off is required, the municipalities and school districts will pay a no refund, flat rate of \$2.46 per registered voter. The payment of these per registered voter amounts is inclusive of the provision of 10 early voting sites. Additional early voting sites could require additional payment.

That in odd-numbered years, the municipalities, and school districts will coordinate with Fulton County in setting the dates of elections so as to mitigate the financial burden being shifted to Fulton County for the conduct of elections.

The City will pay the actual cost of such election based on a budget prepared in accordance with the form attached hereto as Exhibit B.

i) An estimate of the City's pro-rata share of the election costs based on the number of electors will be provided to the City and 75% of that amount is due to the County ninety (90) days prior to Election Day.

ii) Following the election, the actual costs of the election will be determined, as well as the City's pro-rata share of the actual costs.

iii) If based on the estimated election, costs a refund is due to the City, said refund will issue within ninety (90) days after the election.

iv) If based on the estimated election costs the City owes the County an additional amount for the election, the County will issue an invoice for that amount which is due and payable within thirty (30) days of receipt.

4.3 For City elections that are not conducted contemporaneously with any countywide election, the City will pay the actual cost of such election based on a budget prepared in accordance with the form attached hereto as Exhibit B.

i) The City will pay the County the sum determined in Exhibit B for the election to be maintained in a separate election account. Said amount is due ninety (90) days prior to Election Day.

ii) Following the election, the actual costs of the election will be determined.

iii) If based on the payment made in compliance with Exhibit B a refund is due to the City said refund will issue within ninety (90) days after the election.

4.4 Failure to timely remit the funds owed will result in a 10% per month penalty.

ARTICLE 5 LEGAL RESPONSIBILITIES

5.1 The City shall be solely responsible for any liability resulting from any claims or litigation arising from or pertaining to any City election, except claims or litigation regarding the acts of agents or employees of the County, the County Board of Registration and Elections, and the County Election Superintendent in connection with any City Election held pursuant to this Agreement. The City agrees to reimburse the County for all costs, including, but not limited to, court costs and attorney fees for the County Attorney or outside counsel, incurred by the County as a result of any such claim or litigation. The City shall make payment of such reimbursements to the County within thirty (30) days of receipt of any invoice for reimbursement from the County.

5.2 In the event that a City election is contested, the City shall be solely responsible for any liability resulting from any claims or litigation arising from or pertaining to any contested City election, except claims or litigation regarding the acts of agents or employees of the County, the County Board of Registrations and Elections, and the County Election Superintendent in connection with any City Election held pursuant to this Agreement. The City agrees to reimburse the County for all costs incurred in responding to the election challenge, including, but not limited to, attorney's fees for the County Attorney or outside counsel and all expenses associated with the election challenge and any appeals thereafter. The City shall make payment of such reimbursements to the County within thirty (30) days of receipt of any invoice for reimbursement from the County. If a second election is required, such election will constitute a City Election under this Agreement and shall be conducted in accordance with the terms of this Agreement.

5.3 To the extent allowed by law, the City agrees to defend and hold harmless the County with respect to any claim, demand, action, damages, judgment, cost and/or expenses (including, without limitation, reasonable attorney's fees and legal expenses) to which the County may be subjected as a consequence of or as a result of any error, omission, tort, intentional tort, willful misconduct, or any other negligence on the part of the City and/or its employees.

5.4 To the extent allowed by law, the County agrees to defend and hold harmless the City with respect to any claim, demand, action, damages, judgment, cost and/or expenses (including,

without limitation, reasonable attorney’s fees and legal expenses) to which the City may be subjected as a consequence of or as a result of any error, omission, tort, intentional tort, willful misconduct, or any other negligence on the part of the County and/or its employees.

5.5 It is the intent of the parties to be covered under the auspices of any applicable immunity granted by law.

5.6 Should it be necessary to comply with legal requirements that any of the County’s personnel shall be sworn in as a temporary officer or employee of the City, such formality shall be observed without limitation.

**ARTICLE 6
EMPLOYMENT STATUS**

6.1 All County personnel assigned under this Agreement are and will continue to be employees of the County for all purposes, including, but not limited to: duties and responsibilities, employee benefits, grievance, payroll, pension, promotion, annual or sick leave, standards of performance, training, workers compensation and disciplinary functions.

6.2 All County personnel assigned under this Agreement are and will continue to be part of the Fulton County Department of Registration and Elections and under the supervision of the Superintendent.

6.3 All City personnel assigned under this Agreement are and will continue to be employees of the City.

**ARTICLE 7
RECORDKEEPING AND REPORTING**

7.1 The County Registration and Elections Department is the central repository for all departmental records and makes available public records as defined and required by the Georgia Open Records Act, O.C.G.A. § 50-18-70, *et seq.*, O.C.G.A. § 21-2-51 and O.C.G.A. § 21-2-72, now and as they may be amended hereafter. During the term of this Agreement, the County will continue to comply with the applicable provisions of the Georgia Open Records Act and the Georgia Election Code.

7.2 Except as limited by any provision of state or federal law, the City may request, review and access data and County records at a mutually agreed upon time to ensure compliance with this Agreement.

**ARTICLE 8
E-VERIFY AND TITLE VI**

Each party agrees that it will comply with all E-Verify and Title VI requirements and execute any documents reasonably required related to such compliance. Further, each party agrees that any contracts let for work completed pursuant to this Agreement shall contain all required E-verify and Title VI requirements under applicable law.

**ARTICLE 9
AUTHORIZATION**

Each of the individuals executing this Agreement on behalf of his or her respective party agrees and represents to the other party that he or she is authorized to do so and further agrees and represents that this Agreement has been duly passed upon by the required governmental agency or council in accordance with all applicable laws and spread upon the minutes thereof. The parties hereto agree that this Agreement is an intergovernmental contract and is entered into pursuant to Article IX, Section III, Paragraph I of the Constitution of the State of Georgia 1983.

Further, the Fulton County Board of Registration and Elections has reviewed and approved this Agreement and has authorized its Chairman and its Chief Administrative Officer to execute any ancillary documents required to complete the November 2021 General Election, including but not limited to the Notice of the Call of the General Election and the Notice of the General Election.

**ARTICLE 10
TERMINATION AND REMEDIES**

Either party may unilaterally terminate this Agreement, in whole or in part, for any reason whatsoever or no reason at all, by notice in writing to the other party delivered at least thirty (30) days prior to the effective date of the termination.

**ARTICLE 11
NOTICES**

All required notices shall be given by certified first class U.S. Mail, return receipt requested. The parties agree to give each other non binding duplicate facsimile notice. Future changes in address shall be effective upon written notice being given by the City to the County Elections Superintendent or by the County to the Municipal Clerk via certified first class U.S. mail, return receipt requested. Notices shall be addressed to the parties at the following addresses:

If to the County: Fulton County Board of Registration and Elections
 Attn: Director
 130 Peachtree St SW, Suite 2186
 Atlanta, Georgia 30303
 Facsimile: 404.730.7024

With a copy to: Fulton County Office of the County Attorney
 Attn: County Attorney
 141 Pryor Street SW, Suite 4038
 Atlanta, Georgia 30303
 Facsimile: 404.730.6540

If to the City: City Clerk

With a copy to: City Attorney

**ARTICLE 12
NON-ASSIGNABILITY**

Neither party shall assign any of the obligations or benefits of this Agreement.

**ARTICLE 13
ENTIRE AGREEMENT**

The parties acknowledge, one to the other, that the terms of this Agreement constitute the entire understanding and Agreement of the parties regarding the subject matter of the Agreement. This Agreement constitutes the entire understanding and agreement between the Parties concerning the subject matter of this Agreement, and supersedes all prior oral or written agreements or understandings. No representation oral or written not incorporated in this Agreement shall be binding upon the City or the County. All parties must sign any subsequent changes in the Agreement.

**ARTICLE 14
SEVERABILITY, VENUE AND ENFORCEABILITY**

If a court of competent jurisdiction renders any provision of this Agreement (or portion of a provision) to be invalid or otherwise unenforceable, that provision or portion of the provision will be severed and the remainder of this Agreement will continue in full force and effect as if the invalid provision or portion of the provision were not part of this Agreement. No action taken pursuant to this Agreement should be deemed to constitute a waiver of compliance with any representation, warranty, covenant or agreement contained in this Agreement and will not operate or be construed as a waiver of any subsequent breach, whether of a similar or dissimilar nature. This Agreement is governed by the laws of the state of Georgia without regard to conflicts of law principles thereof. Should any party institute suit concerning this Agreement, venue shall be in the Superior Court of Fulton County, Georgia. Should any provision of this Agreement require judicial interpretation, it is agreed that the court interpreting or construing the same shall not apply a presumption that the terms hereof shall be more strictly construed against one party by reason of the rule of construction that a document is to be construed more strictly against the party who itself or through its agent prepared the same, it being agreed that the agents of all parties have participated in the preparation hereof.

**ARTICLE 15
EBINDING EFFECT**

This Agreement shall inure to the benefit of, and be binding upon, the respective parties' successors.

**ARTICLE 16
COUNTERPARTS**

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

IN WITNESS WHEREOF, the City and County have executed this Agreement through their duly authorized officers on the day and year first above written.

FULTON COUNTY, GEORGIA

APPROVED AS TO SUBSTANCE:

(Seal)

Chair, Board of Commissioners

Attest: _____
Clerk to Commission

Date: _____

ATTEST:

APPROVED AS TO FORM:

Fulton County Attorney's Office

APPROVED AS TO SUBSTANCE:

Richard Barron
Director, Fulton County Department of
Registration and Elections

SIGNATURES APPEAR ON THE FOLLOWING PAGE

CITY OF COLLEGE PARK, GEORGIA

_____ (SEAL)

Mayor

City Clerk (SEAL)

Date: _____

APPROVED AS TO FORM:

APPROVED AS TO SUBSTANCE:

City Attorney

City Clerk

EXHIBIT A

As per the Agreement executed on _____, the City of College Park, hereby requests that Fulton County conduct its General Election on November 2, 2021 within the boundary of Fulton County.

The last day to register to vote in this election is October 4, 2021.

The list of early voting locations will be forthcoming.

This _____ day of _____, 2021.

City Clerk (SEAL)

The Fulton County Board of Registrations and Elections agrees to conduct the City of College Park General Election on November 2, 2021, within the boundary of Fulton County.

This _____ day of _____, 2021.

Elections Superintendent
Fulton County Board of Registration and
Elections (SEAL)



EXHIBIT B

CITY OF COLLEGE PARK

PROJECTED CONTRIBUTION

Election	November 2, 2021 General	November 30, 2021 Runoff
Wards 2 & 4 Council		
Number of Active Registered Voters (as of 3.23.2021)	10,209	10,209
Cost Per Voter	\$2.96	\$2.46
Total Cost	\$30,219	\$25,114
Grand Total	\$55,333.00	

**INTERGOVERNMENTAL AGREEMENT
FOR THE PROVISION OF ELECTION SERVICES
BETWEEN
FULTON COUNTY, GEORGIA and
CITY OF COLLEGE PARK, GEORGIA**

THIS INTERGOVERNMENTAL AGREEMENT is entered into this ____ day of _____, 2021, between Fulton County, Georgia (“County”), a political subdivision of the State of Georgia, and the City of College Park, Georgia (“City”), a municipal corporation lying wholly or partially within the County.

WHEREAS, the parties to this Agreement are both governmental units; and

WHEREAS, the County and the City desire to maintain a mutually beneficial, efficient and cooperative relationship that will promote the interests of the citizens of both jurisdictions; and

WHEREAS, the City desires to contract with the County to conduct this election for the citizens of the City pursuant to the applicable laws of the State of Georgia; and

WHEREAS, the City and the County are authorized by Art. IX, Sec. III, Par. I of the Constitution of the State of Georgia to contract for any period not exceeding fifty (50) years for the provision of facilities or services which they are authorized by law to provide, including an agreement for the conduct of the City elections; and

WHEREAS, O.C.G.A. § 21-2-45(c) authorizes the governing authority of any municipality to contract with the county within which that municipality wholly or partially lies to conduct any or all elections; and

WHEREAS, pursuant to O.C.G.A. § 21-2-45(c), a municipality may by ordinance authorize a county to conduct such election(s), and the City has adopted such an ordinance; and

WHEREAS, the Fulton County Board of Registration and Elections (“BRE”) has jurisdiction over the conduct of primaries and elections and the registration of electors in the County; and

WHEREAS, the BRE, among other things, is responsible for the selection and appointment of the elections Superintendent, who selects, appoints, and trains poll workers for elections;

NOW THEREFORE, in consideration of the following mutual obligations, the County and City agree as follows:

ARTICLE 1 CONDUCT OF ELECTIONS

1.1 This Agreement will govern the conduct of any and all elections which the City requests the County to conduct, including any and all runoffs which may be necessary. It is the intent of the parties that City elections be conducted in compliance with all applicable federal, state and local legal requirements.

1.2 For each City election, City, at its sole option, shall submit to County a request in the form attached hereto as Exhibit A. Requests must be made in conformance with O.C.G.A § 21-2-540, now and as it may be amended hereafter, to the address specified in the Notice Section below. If a timely request is not made, the County shall have no obligation to conduct the City election which was the subject of the request.

1.3 In the event any special City election becomes necessary, the City and the County shall confer and determine a mutually convenient date as allowed by law to conduct any such election.

ARTICLE 2 TERM OF AGREEMENT

This Agreement shall commence on the date that it is executed by or on behalf of the governing authority of Fulton County, Georgia and will terminate on December 31, 2021, unless otherwise terminated as set forth herein.

ARTICLE 3 DUTIES AND RESPONSIBILITIES

Pursuant to this Agreement, each party shall provide the following enumerated services for the election to be held November 2, 2021:

3.1 Upon receipt of request to perform a City election, and the agreement to conduct a City election, the County through the Superintendent or their designee(s) shall be responsible for:

- a) Designating early and advance voting sites and hours;
- b) Placing the City's candidate(s) on the electronic and printed ballots for City elections after qualifying;
- c) Placing the City's referendum question(s) on the ballot for a City election after timely written notice from the City is received by the County (which such notice shall include all necessary details and information);
- d) Hiring, training, supervising and paying poll officers and absentee ballot clerks;
- e) Preparing and submitting to the City Clerk, as required by state law O.C.G.A. § 21-2-224(e), now and as it may be amended hereafter, a list of electors.

- f) Performing duties of elections Superintendent, and absentee ballot clerk for the November 2, 2021 City General election;
- g) Performing logic and accuracy testing as required by Sections 183-1-12-.02 and .07 of the Official Compilation of Rules and Regulations of the State of Georgia, now and as they may be hereafter amended;
- h) Providing staff, equipment and supplies for conducting the November 2, 2021 City General election at City polling places on City election days and for conducting recounts as may be required;
- i) Certifying City election returns as required by state law O.C.G.A. § 21-2-493, now and as it may be amended hereafter, and submitting certified City election returns to the Georgia Secretary of State and City Clerk or as otherwise directed;
- j) Upon a change in City precincts or voter districts, notifying City residents of any change in voting districts and/or municipal precincts; and

3.2 The City shall be responsible for:

- a) Recommending early voting sites and hours of operation to the County.
- b) Adopting Election resolutions pursuant to O.C.G.A. § 21-2-45(c), now and as it may be amended hereafter, and calls for special City elections as required by O.C.G.A. § 21-2-540, now and as it may be amended hereafter;
- c) Preparing qualifying materials for potential candidates and performing qualifying of candidates, including any write-in candidates, for City elections as required by state law, specifically O.C.G.A. § 21-2-130 *et seq.*, now and as it may be amended hereafter;
- d) Placing advertisements in the City's legal organ regarding calls for City elections, as required by state law O.C.G.A. § 21-2-540, now and as it may be amended hereafter;
- e) Fixing and publishing the qualifying fee as required by state law under O.C.G.A. § 21-2-131, now and as it may be amended hereafter;
- f) Collecting and retaining the qualifying fee as required by state law O.C.G.A. § 21-2-131, now and as it may be amended hereafter;
- g) Performing filing officer duties as required by the Georgia Government Transparency and Campaign Finance Commission for any and all state reports filed by the candidates or committees in conjunction with City elections to ensure compliance with Title 21, Chapter 5 of the Official Code of Georgia;

- h) If the City desires to review and verify the accuracy of the voter list(s) for City residents, it must do so not less than 30 days prior to Election Day;
- i) Providing the County with an electronic copy of referendums that must be placed on a ballot;
- j) Reviewing ballot proofs and notifying County of corrections or approval within twenty-four (24) hours of receiving proofs for candidate listings; and
- k) Otherwise cooperating with the County in the performance of this Agreement and providing the County such documentation and information as it may reasonably request to facilitate the performance of its duties under this Agreement.

ARTICLE 4 COMPENSATION AND CONSIDERATION

4.1 For City elections that are to be conducted contemporaneously with a countywide General Election, pursuant to this Agreement and to action of the Board of Commissioners on August 3, 2016, the City will not be charged for the cost of said election.

4.2 That in odd-numbered years when the municipalities and school districts hold regularly scheduled and special elections, the municipalities and school districts will pay a no refund, flat rate of \$2.96 per registered voter for the election. If a run off is required, the municipalities and school districts will pay a no refund, flat rate of \$2.46 per registered voter. The payment of these per registered voter amounts is inclusive of the provision of 10 early voting sites. Additional early voting sites could require additional payment.

That in odd-numbered years, the municipalities, and school districts will coordinate with Fulton County in setting the dates of elections so as to mitigate the financial burden being shifted to Fulton County for the conduct of elections.

The City will pay the actual cost of such election based on the contribution prepared in accordance with the form attached hereto as Exhibit B.

ARTICLE 5 LEGAL RESPONSIBILITIES

5.1 The City shall be solely responsible for any liability resulting from any claims or litigation arising from or pertaining to any City election, except claims or litigation regarding the acts of agents or employees of the County, the County Board of Registration and Elections, and the County Election Superintendent in connection with any City Election held pursuant to this Agreement. The City agrees to reimburse the County for all costs, including, but not limited to, court costs and attorney fees for the County Attorney or outside counsel, incurred by the County as a result of any such claim or litigation. The City shall make payment of such reimbursements to the County within thirty (30) days of receipt of any invoice for reimbursement from the County.

5.2 In the event that a City election is contested, the City shall be solely responsible for any liability resulting from any claims or litigation arising from or pertaining to any contested City election, except claims or litigation regarding the acts of agents or employees of the County, the County Board of Registrations and Elections, and the County Election Superintendent in connection with any City Election held pursuant to this Agreement. The City agrees to reimburse the County for all costs incurred in responding to the election challenge, including, but not limited to, attorney's fees for the County Attorney or outside counsel and all expenses associated with the election challenge and any appeals thereafter. The City shall make payment of such reimbursements to the County within thirty (30) days of receipt of any invoice for reimbursement from the County. If a second election is required, such election will constitute a City Election under this Agreement and shall be conducted in accordance with the terms of this Agreement.

5.3 To the extent allowed by law, the City agrees to defend and hold harmless the County with respect to any claim, demand, action, damages, judgment, cost and/or expenses (including, without limitation, reasonable attorney's fees and legal expenses) to which the County may be subjected as a consequence of or as a result of any error, omission, tort, intentional tort, willful misconduct, or any other negligence on the part of the City and/or its employees.

5.4 To the extent allowed by law, the County agrees to defend and hold harmless the City with respect to any claim, demand, action, damages, judgment, cost and/or expenses (including, without limitation, reasonable attorney's fees and legal expenses) to which the City may be subjected as a consequence of or as a result of any error, omission, tort, intentional tort, willful misconduct, or any other negligence on the part of the County and/or its employees.

5.5 It is the intent of the parties to be covered under the auspices of any applicable immunity granted by law.

5.6 Should it be necessary to comply with legal requirements that any of the County's personnel shall be sworn in as a temporary officer or employee of the City, such formality shall be observed without limitation.

ARTICLE 6 EMPLOYMENT STATUS

6.1 All County personnel assigned under this Agreement are and will continue to be employees of the County for all purposes, including, but not limited to: duties and responsibilities, employee benefits, grievance, payroll, pension, promotion, annual or sick leave, standards of performance, training, workers compensation and disciplinary functions.

6.2 All County personnel assigned under this Agreement are and will continue to be part of the Fulton County Department of Registration and Elections and under the supervision of the Superintendent.

6.3 All City personnel assigned under this Agreement are and will continue to be employees of the City.

**ARTICLE 7
RECORDKEEPING AND REPORTING**

7.1 The County Registration and Elections Department is the central repository for all departmental records and makes available public records as defined and required by the Georgia Open Records Act, O.C.G.A. § 50-18-70, *et seq.*, O.C.G.A. § 21-2-51 and O.C.G.A. § 21-2-72, now and as they may be amended hereafter. During the term of this Agreement, the County will continue to comply with the applicable provisions of the Georgia Open Records Act and the Georgia Election Code.

7.2 Except as limited by any provision of state or federal law, the City may request, review and access data and County records at a mutually agreed upon time to ensure compliance with this Agreement.

**ARTICLE 8
E-VERIFY AND TITLE VI**

Each party agrees that it will comply with all E-Verify and Title VI requirements and execute any documents reasonably required related to such compliance. Further, each party agrees that any contracts let for work completed pursuant to this Agreement shall contain all required E-verify and Title VI requirements under applicable law.

**ARTICLE 9
AUTHORIZATION**

Each of the individuals executing this Agreement on behalf of his or her respective party agrees and represents to the other party that he or she is authorized to do so and further agrees and represents that this Agreement has been duly passed upon by the required governmental agency or council in accordance with all applicable laws and spread upon the minutes thereof. The parties hereto agree that this Agreement is an intergovernmental contract and is entered into pursuant to Article IX, Section III, Paragraph I of the Constitution of the State of Georgia 1983.

Further, the Fulton County Board of Registration and Elections has reviewed and approved this Agreement and has authorized its Chairman and its Chief Administrative Officer to execute any ancillary documents required to complete the November 2021 General Election, including but not limited to the Notice of the Call of the General Election and the Notice of the General Election.

**ARTICLE 10
TERMINATION AND REMEDIES**

Either party may unilaterally terminate this Agreement, in whole or in part, for any reason whatsoever or no reason at all, by notice in writing to the other party delivered at least thirty (30) days prior to the effective date of the termination.

**ARTICLE 11
NOTICES**

All required notices shall be given by certified first class U.S. Mail, return receipt requested. The parties agree to give each other non binding duplicate facsimile notice. Future changes in address shall be effective upon written notice being given by the City to the County Elections Superintendent or by the County to the Municipal Clerk via certified first class U.S. mail, return receipt requested. Notices shall be addressed to the parties at the following addresses:

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130 Peachtree St SW, Suite 2186
Atlanta, Georgia 30303
Facsimile: 404.730.7024

With a copy to: Fulton County Office of the County Attorney
Attn: County Attorney
141 Pryor Street SW, Suite 4038
Atlanta, Georgia 30303
Facsimile: 404.730.6540

If to the City: City Clerk

With a copy to: City Attorney

**ARTICLE 12
NON-ASSIGNABILITY**

Neither party shall assign any of the obligations or benefits of this Agreement.

**ARTICLE 13
ENTIRE AGREEMENT**

The parties acknowledge, one to the other, that the terms of this Agreement constitute the entire understanding and Agreement of the parties regarding the subject matter of the Agreement. This Agreement constitutes the entire understanding and agreement between the Parties concerning the subject matter of this Agreement, and supersedes all prior oral or written agreements or understandings. No representation oral or written not incorporated in this Agreement shall be binding upon the City or the County. All parties must sign any subsequent changes in the Agreement.

**ARTICLE 14
SEVERABILITY, VENUE AND ENFORCEABILITY**

If a court of competent jurisdiction renders any provision of this Agreement (or portion of a provision) to be invalid or otherwise unenforceable, that provision or portion of the provision will be severed and the remainder of this Agreement will continue in full force and effect as if the invalid provision or portion of the provision were not part of this Agreement. No action taken pursuant to this Agreement should be deemed to constitute a waiver of compliance with any representation, warranty, covenant or agreement contained in this Agreement and will not operate or be construed as a waiver of any subsequent breach, whether of a similar or dissimilar nature. This Agreement is governed by the laws of the state of Georgia without regard to conflicts of law principles thereof. Should any party institute suit concerning this Agreement, venue shall be in the Superior Court of Fulton County, Georgia. Should any provision of this Agreement require judicial interpretation, it is agreed that the court interpreting or construing the same shall not apply a presumption that the terms hereof shall be more strictly construed against one party by reason of the rule of construction that a document is to be construed more strictly against the party who itself or through its agent prepared the same, it being agreed that the agents of all parties have participated in the preparation hereof.

**ARTICLE 15
EBINDING EFFECT**

This Agreement shall inure to the benefit of, and be binding upon, the respective parties' successors.

**ARTICLE 16
COUNTERPARTS**

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

IN WITNESS WHEREOF, the City and County have executed this Agreement through their duly authorized officers on the day and year first above written.

FULTON COUNTY, GEORGIA

APPROVED AS TO SUBSTANCE:

(Seal)

Chair, Board of Commissioners

Attest: _____
Clerk to Commission

Date: _____

ATTEST:

APPROVED AS TO FORM:

Fulton County Attorney's Office

APPROVED AS TO SUBSTANCE:

Richard Barron
Director, Fulton County Department of
Registration and Elections

SIGNATURES APPEAR ON THE FOLLOWING PAGE

CITY OF COLLEGE PARK, GEORGIA

_____ (SEAL)

Mayor

City Clerk (SEAL)

Date: _____

APPROVED AS TO FORM:

APPROVED AS TO SUBSTANCE:

City Attorney

City Clerk

EXHIBIT A

As per the Agreement executed on _____, the City of College Park, hereby requests that Fulton County conduct its General Election on November 2, 2021 within the boundary of Fulton County.

The last day to register to vote in this election is October 4, 2021.

The list of early voting locations will be forthcoming.

This _____ day of _____, 2021.

City Clerk (SEAL)

The Fulton County Board of Registrations and Elections agrees to conduct the City of College Park General Election on November 2, 2021, within the boundary of Fulton County.

This _____ day of _____, 2021.

Elections Superintendent
Fulton County Board of Registration and
Elections (SEAL)



EXHIBIT B

CITY OF COLLEGE PARK

FLAT-RATE CONTRIBUTION

Election	November 2, 2021 General	November 30, 2021 Runoff
Wards 2 & 4 Council		
Number of Active Registered Voters (as of 3.23.2021)	10,209	10,209
Cost Per Voter	\$2.96	\$2.46
Total Cost	\$30,219	\$25,114
Grand Total	\$55,333.00	