



Mayor & City Council

Regular Session Meeting

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

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

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~ Agenda ~

Monday, February 3, 2020

7:30 PM

Council Chambers

1. Opening Ceremonies
 - A. ***Pledge Of Allegiance***
 - B. ***Invocation***
2. Additions, Deletions, Amendments, or Changes to the Agenda
3. Presentation of Minutes of City Council

A. Approval of Regular Session Minutes dated January 6, 2020

ACTION:

B. Approval of Regular Session Minutes dated January 21, 2020

ACTION:

C. Approval of Workshop Session Minutes dated January 21, 2020.

ACTION:

4. Proclamations, Resolutions, Plaques, and Announcements

- A. Presentation of Employee Service Awards & Pins for employees with the City of College Park. See memorandum dated January 29, 2020 from Director of Human Resources and Risk Management Chris Cook. Also, see attached Employee Anniversary Report. The service award, pin, and gift cards are budgeted items.
- B. Introduction of New Employees by Director of Human Resources and Risk Management Chris Cook.

5. Remarks of Citizens
6. Other Business

- A. Consideration of Board appointments for Mayor Bianca Motley Broom. See memorandum dated January 30, 2020 from Executive Assistant to the Mayor and City Council Erica Jones.

ACTION:

- B. Fulton County Community Development Block Grant (CDBG) Urban Community Entitlement Program transition. Briefing concerning Fulton County Community Development Block Grant (CDBG) Urban Community Entitlement Program transition. See memorandum dated January 27, 2020 from City Manager Terrence R. Moore. Also, see attached e-mail.

ACTION:

- C. Update on the Advanced Metering Infrastructure (AMI), billing interface, and other related software. See memorandum dated January 27, 2020 from Director of Power Hugh Richardson. Also, see attached PowerPoint presentation.
- D. Discussion and update on recently adopted ordinances and resolutions. See memorandum dated January 30, 2020 from City Clerk Shavala Moore. Also, see attached supporting documentation.

7. Public Hearings

- A. Consideration of a request to set a Public Hearing to consider a Conditional Use Permit at 3950 Conley Street, College Park, Georgia 30337 to allow for a car sharing operation in the C2 - Community Business District. The Planning Commission heard this case at the January 27, 2020 meeting. A Public Hearing date of February 17, 2020 is recommended. See memorandum dated January 29, 2020 from City Planner Michelle Alexander. Also, see attached supporting documentation. Ward 2.

ACTION:

- B. Public Hearing to consider a Conditional Use Permit at 5134 Old National Highway to allow for a place of worship in the BP zoning district. The Planning Commission heard this case at the October 28, 2019 meeting and recommended approval. See memorandum dated January 24, 2020 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 replacement of 1,040 linear feet of existing 4-inch waterline with 8-inch ductile iron pipe on Roosevelt Highway. See memorandum dated January 30, 2020 from Director of Public Works Mike Mason recommending the low bidder Construction 57 in the amount of \$183,425.00. Also, see attached supporting documentation. Ward 2.

ACTION:

- B. Consideration of and action on a request for approval to mill and resurface Virginia Avenue from Lee Street to Jackson Street to complete the entire water line project that was approved October 21, 2019. See memorandum dated January 30, 2020 from Director of Public Works Mike Mason recommending HEH Paving as the low bidder in the amount of \$26,385.00. Also, see attached supporting documentation. Ward 3.

ACTION:

- C. Consideration of and action on a request for approval to mill and resurface Riverdale Road from Global Gateway Connector to Herschel Road near Charles E. Phillips Park. See memorandum dated January 30, 2020 from Director of Public Works Mike Mason recommending HEH Paving as the low bidder in the amount of \$99,429.73. Also, see attached supporting documentation. Wards 2 & 4.

ACTION:

- D. Consideration of and action on a request to purchase a replacement vehicle for Unit 533 in the Power Department. See memorandum dated January 30, 2020 from Power Director Hugh Richardson recommending the purchase from Allan Vigil Ford-Lincoln at state contract pricing in the amount of \$18,060. Also, see attached supporting documentation. This is a budgeted item.

ACTION:

- E. Consideration of and action on a request for approval of revisions to the existing Power Sales Contract with Virtual Citadel, Inc. to satisfy the purchase by Block Data Processing

Corporation. See memorandum dated January 28, 2020 from Power Director Hugh Richardson recommending approval. Also, see attached proposed contract.

ACTION:

9. Unfinished (Old) Business

A. Selection process to support banking institution deposit considerations. See memorandum dated January 30, 2020 from City Manager Terrence R. Moore.

ACTION:

10. New Business

A. Consideration to support Senate Bill 309 - Local Government Infrastructure Finance Authority & Broadband Funding Options. See memorandum dated January 30, 2020 from City Clerk Shavala Moore. Also, see attached Resolution 2020-05.

ACTION:

B. Consideration of and action on the adoption of a Resolution and Incumbency & Signatory Certificate authorizing the Mayor and Mayor Pro Tem to communicate City decisions with respect to execution of the MEAG Power Municipal Competitive Trust (MCT) Fund. See memorandum dated January 30, 2020 from Power Director Hugh Richardson. Also, see attached Resolution and Municipal Competitive Trust (MCT) Incumbency and Signatory Certificate.

ACTION:

C. Consideration of and action on a request to appoint a primary and alternate voting delegate on the Municipal Electric Authority of Georgia Election Committee. See memorandum dated January 24, 2020 from Director of Power Hugh Richardson, supporting documentation and proposed Resolution.

ACTION:

D. Consideration of and action on a request for approval of the proposed Mayor and Council Departmental Budget Meeting Schedule for Fiscal Year 2020-2021 as well as an

opportunity for general policy direction by elected leadership. See memorandum dated January 30, 2020 from City Manager Terrence R. Moore. Also, see attached draft Departmental Budget Meeting Schedule for Fiscal Year 2020-2021.

ACTION:

-
- E. Considerations regarding a mural display grant proposal submission to benefit the Main Street side of the College Park Auditorium and the wall at the entrance of Main Street and next to Enterprise Rental Car located at 3907 Main Street prepared by Muralist/Fine Artist John W. Christian utilizing grant funds and additional funding to enhance art within the city. See memorandum dated January 30, 2020 from Main Street Manager Renee Coakley. Also, see attached supporting documentation. Ward 1.

ACTION:

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

- A. Discussion and update on top ten delinquent property tax payers. See memorandum dated January 29, 2020 from Director of Finance & Accounting Althea Philord-Bradley. Also, see attached background information. **NO ACTION REQUIRED.**
- B. Discussion and update on top ten delinquent utility customer accounts. See memorandum dated January 30, 2020 from Director of Finance & Accounting Althea Philord-Bradley. Also, see attached background information. **NO ACTION REQUIRED.**

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



CITY OF COLLEGE PARK

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

REG SESSION AGENDA REQUEST

DOC ID: 7873

DATE: January 30, 2020

TO: The Honorable Mayor and Members of City Council

THROUGH: Terrence R. Moore, City Manager

FROM: Shavala Moore, City Clerk

RE: Regular Session Minutes dated January 6, 2020

See attached Regular Session Minutes dated January 6, 2020. These minutes have been revised to reflect the changes offered by Mayor and Council. The recorded action regarding sidewalk improvement and light installation on Highway 29 was not the action intended, it therefore needs to be officially amended to change the record.

The below action needs to be amended:

ACTION: Councilman Clay moved to approve a request from Special Projects Administrator Jackson Myers for a sidewalk improvement project and lighting installation along Highway 29 from Vesta Avenue to Mercer Avenue in front of Lunch On Main Street, seconded by Councilman Gay and motion carried. (All Voted Yes)"

This is the suggested amendment to the above action:

ACTION: Councilman Clay moved to approve a request from Special Projects Administrator Jackson Myers for a sidewalk improvement project and lighting installation along Highway 29 from Vesta Avenue to Lyle Avenue and from John Calvin to Hemphill in front of Lunch on Main Street. Ward 1, seconded by Councilman Gay and motion carried. (All Voted Yes).

Thank you.

ATTACHMENTS:

- RS010620 (DOC)

Review:

Updated: 1/30/2020 9:36 AM by Shavala Moore

Page 1

- Shavala Moore Completed 01/29/2020 6:03 PM
- Rosyline Robinson Completed 01/30/2020 9:01 AM
- Terrence R. Moore Completed 01/30/2020 11:40 AM
- Mayor & City Council Pending 02/03/2020 7:30 PM

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CITY OF COLLEGE PARK
MAYOR AND CITY COUNCIL
REGULAR SESSION
JANUARY 6, 2020

MINUTES

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

Absent: None.

1. Opening Ceremonies.

A. Pledge of allegiance to the flag.

B. Invocation by Pastor/Chaplain Alexander.

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

Councilman Clay said I have board appointments that I would like to make, since we have a BIDA Meeting and a Main Street Association Meeting coming up.

City Manager Terrence Moore said I would like to add those under 6i and 6j of the agenda.

Councilman Allen said I have 1 appointment that I would like to make.

ACTION: Councilman Clay moved to approve to add to the Agenda Items 6i and 6j, Ward 1 and Ward 3 Board Appointments, seconded by Councilman Allen and motion carried. (All Voted Yes).

3. Presentation Of Minutes Of City Council.

A. Regular Session held December 2, 2019.

ACTION: Councilman Clay moved to approve Regular Session Minutes dated December 2, 2019, as presented, seconded by Councilman Taylor and motion carried. (All Voted Yes).

B. Workshop Session held December 2, 2019

ACTION: Councilman Clay moved to approve Workshop Session Minutes dated December 2, 2019, as presented, seconded by Councilman Taylor and motion carried. (All Voted Yes).

- 47 4. Proclamations, Resolutions, Plaques, And Announcements.
48
- 49 A. Presentation of a resolution and plaque to former Mayor Jack Patterson Longino in
50 recognition of his 28 years of service to the City of College Park and its citizens.
51
- 52 Mayor Motley Broom presented the plaque to former Mayor Jack Patterson Longino.
53
- 54 B. Presentation of a plaque and proclamation to Mr. Tom Carpenter for his years of
55 service to the City of College Park and the College Park Main Street Association
56 (CPMSA).
57
- 58 Mayor Motley Broom presented the plaque and proclamation to Mr. Tom Carpenter.
59
- 60 C. Presentation of certificates to the City of College Park Department of Public
61 Works/Sanitation Division and Main Street Business - Face 2 Face for collecting the
62 most coats for the College Park Main Street Association (CPMSA) 2019 Coat Drive.
63
- 64 Mayor Motley Broom presented certificates for the 2019 Coat Drive to the Department of
65 Public Works.
66
- 67 5. Remarks Of Citizens.
68
- 69 a. Fritz Englemann came forward and thanked Mayor Motley Broom for stepping up. To
70 Mr. & Mrs. Gravitt, thank you for putting your heart and soul in to see some changes in
71 the city. Thank you to Dr. John Duke for stepping up and fighting for the well beings
72 of the community. Jack and Tracey have done a great job. It is time to bring the
73 community back together. I would like to see everybody give Jack and Tracey a round
74 of applause for their time.
75
- 76 (Clapping)
77
- 78 Mayor Motley Broom asked, is there anyone else that wishes to speak?
79
- 80 b. Former Mayor Jack P. Longino came forward and said I want to thank the City of
81 College Park for the wonderful 28 years I had; 6 Mayoral terms and 1 as Councilman. I
82 have worked with several of you. I was born and raised here, a lifelong resident. I
83 have been at my business for 50 years. I started at age 16. I'm humbly honored to have
84 led this city as many years as I did. I understand the community wants a change, and
85 Mayor I wish you all the luck in the world. I wish the city all the luck in the world. I
86 want to thank the community and the employees. Oscar asked me if I am okay. Do I
87 look okay? I feel good. And my wife says that she is glad I lost. Thank you!
88
- 89
- 90 c. Merri Sheffield, 3366 College Street, College Park, Ga., came forward and said I am
91 normally up here to advocate for affordable housing and the Census. But tonight I am
92 here to talk about my block. I live on College Street between Walker and Mercer.

93 Within the last 2 months, I have been woken up in the middle of the night with cars
 94 crashing into other cars that are parked in front of my house. I have been within 100
 95 yards of 3 demolished vehicles in the middle of the night that were just parked. I would
 96 like to commend our Police Department because everyone was treated respectfully. It
 97 was a really bad situation. We have children, dogs, and others on that block.
 98

- 99 d. Jamelle McKenzie, Ignite, 2447 Odell Way, College Park, Ga., came forward to
 100 congratulate Mayor Motley Broom and Ken Allen. It's an honor and a privilege to
 101 have Councilman Clay back in Ward 1. I want to thank Derrick for leading the way in
 102 assisting some families that are in need due to the fire. This city rocks. We have the
 103 greatest people, and I am looking forward to continue to move forward in a positive
 104 means.
 105

106 Ms. McKenzie said I appreciate the support from the community and Council for
 107 Ignite. I am looking forward to an awesome year here in our city, and I just want to
 108 thank each of you in advance for a wonderful year.
 109

- 110 e. Pastor Steven Alexander, 2455 Roosevelt Highway, College Park, Ga., came forward
 111 and said on January 21, 2020 at 7:30, we will be having the new voting machines at the
 112 church for people to come by and learn how to use them. Thank you.
 113

114 Mayor Motley Broom said thank you.
 115

- 116 f. Keisha Walker, Board Member for Hosea Feed The Hungry, came forward and said
 117 Former Mayor Longino and Councilman Clay has done a phenomenal job working with
 118 us. We need your help. We hold 2 events in this city; an After School Drive at the
 119 GICC, and the Labor of Love Event that takes place during the Labor Day Weekend.
 120

121 Ms. Walker said we have a rising issue with our working poor and our homeless.
 122 These are individuals that are resident members of each of your respective wards.
 123 People are going to bed homeless and/or hungry, and we need your assistance. We ask
 124 Mayor & Council to support us when we come back and knock on your doors. I want
 125 to thank the Tracey Wyatt Rec Center for offering a hot meal Monday through Friday;
 126 no questions asked.
 127

128 Ms. Walker said finally, we would like to bring the Leadership Camp back here in
 129 2020. We are one of the few football camps and clinics in the State of Georgia that do
 130 not charge a fee. We appreciate your support as well on that. We wish you God's
 131 blessings in the coming year.
 132

- 133 g. Ms. Barbara McKee, Founder of LIFT, came forward and thanked Former Mayor Jack
 134 Longino, Tracey Wyatt and Joe Carn for assisting me for years with LIFT. I look
 135 forward to working with everyone else.
 136

137 Ms. McKee further said my nephew was murdered some years ago, and they found the
 138 people that were responsible. And today, they did not offer one of them a bond. So, I

139 thank the City for just being there for us during those times. Also, my organization is
 140 getting calls in reference to the fire victims, and we will continue to help them. We are
 141 in the new City of South Fulton, and I love it just as I love College Park. We will still
 142 be working here, too. Thank you.

143
 144 Mayor Motley Broom asked, anyone else to speak?

145
 146 There were no further comments from the public.

147
 148 6. Annual Appointments.

149
 150 A. Mayor Pro Tem for 2020.

151
 152 Councilman Allen said I nominate Councilman Clay to be the Mayor Pro Tem for 2020.

153
 154 **ACTION:** Councilman Allen moved to approve Councilman Ambrose Clay as Mayor Pro Tem
 155 for 2020, seconded by Councilman Clay and motion carried. (All Voted Yes).

156
 157 B. Appointment of Mayor Pro Tem for 2020 to serve as the Member for Post 6 on the
 158 College Park Business & Industrial Development Authority (BIDA).

159
 160 Councilman Allen said I nominate Councilman Clay to serve as Member for Post 6 on
 161 BIDA.

162
 163 **ACTION:** Councilman Allen moved to approve Mayor Pro Tem for 2020 (Councilman Clay)
 164 to serve as the Member for Post 6 on the College Park Business & Industrial
 165 Development Authority, seconded by Councilman Clay and motion carried. (All
 166 Voted Yes).

167
 168 C. City Physicians.

169
 170 Councilman Clay said I move to approve the slate of physicians as presented. I asked staff
 171 if they are the same, and I think they served just fine.

172
 173 **ACTION:** Councilman Clay moved to approve City Physicians as printed, seconded by
 174 Councilman Gay and motion carried. (All Voted Yes).

175
 176 Councilman Gay said I would like to add Stephen Dawkins (Caduceus) to the panel of
 177 physicians for Occupational Medicine.

178
 179 Mayor Motley Broom said Concentra is also listed without a particular physician.

180
 181 Councilman Clay said we could approve the list with the exception of those 2, and come
 182 back at the next meeting and approve them after HR has checked it out.

183
 184 Mayor Motley Broom asked Councilman Gay, what is the rationale?

185 Councilman Gay said I ran a facility for 15 years, and I just remembered them saying that
186 they wanted to put the primary care physician's name on the list.

187
188 Director of Administrative Services Charles Cook said I can add them.

189
190 Councilman Clay asked, how do you know this particular doctor?

191
192 Councilman Gay said I know him.

193
194 Councilman Clay said I would feel better if I had HR to verify both of them.

195
196 Councilman Clay said I amend my motion to set the appointments for all the others, and
197 then have HR look into who should be named at each of those 2 facilities.

198
199 Director of Administrative Services Charles Cook said I can verify that.

200
201 **ACTION:** Councilman Clay moved to amend the motion to set appointments for all other City
202 Physicians, except Concentra and Caduceus, until Human Resources looks into who
203 should be named at each of the facilities, seconded by Councilman Gay and motion
204 carried. (All Voted Yes).

205
206 D. City Legal Organ.

207
208 **ACTION:** Councilman Clay moved to approve The South Fulton Neighbor as the City Legal
209 Organ and the Clayton News Daily as an alternate, seconded by Councilman Taylor
210 and motion carried. (All Voted Yes).

211
212 E. Official Bank Depository.

213
214 Councilman Gay said I would like for us to verify a minority bank to have 1 percent of our
215 City's deposit.

216
217 Councilman Clay said that's a good point.

218
219 Councilman Gay said and we would like for that to be a Microlender.

220
221 **ACTION:** Councilman Gay moved to approve a request from Director of Finance &
222 Accounting Althea Philord-Bradley to approved SunTrust Bank as the Official
223 Bank Depository for calendar year 2020, seconded by Councilman Clay and motion
224 carried. (All Voted Yes).

225
226 F. Appointment of three Council Members to the Pension Board.

227
228 Councilman Taylor said we need a third person.

229

230 Councilman Clay said my recommendation would be that Mayor Motley Broom be on the
231 board, and Councilmen Ken Allen and Derrick Taylor for the employees.

232

233 **ACTION:** Councilman Gay moved to appoint Mayor Motley Broom, Councilman Derrick
234 Taylor (Ward 2) and Councilman Ken Allen (Ward 3) to serve on the Pension
235 Board, seconded by Councilman Taylor and motion carried. (All Voted Yes).

236

237 G. Appointment to the Clayton County Municipal Association's (CCMA) Board of
238 Directors.

239

240 Councilman Allen said I will be more than happy to serve.

241

242 **ACTION:** Councilman Gay moved to appoint Councilman Ken Allen to serve on the Clayton
243 County Municipal Association's (CCMA) Board of Directors, seconded by
244 Councilman Clay and motion carried. (All Voted Yes).

245

246 H. Appointment to the South Fulton Municipal Association.

247

248 Councilman Clay said I nominate Mayor Motley Broom to serve in Jack's place.

249

250 **ACTION:** Councilman Clay moved to appoint Mayor Motley Broom to the South Fulton
251 Municipal Association, seconded by Councilman Gay and motion carried. (All
252 Voted Yes).

253

254 I. Ward 1 Board Appointments.

255

256 Councilman Clay said four of mine are the same, but I have a new one, Julian Nabaa who is
257 appointed to the Main Street Association, taking the position that Tom Carpenter has served
258 so well. Eileen Murphy will continue on the Planning Commission, Jamelle McKenzie will
259 be on the BIDA Board, Fritz Englemann will be on BZA, and Stephanie Thompson-Harris
260 on DMO.

261

262 Mayor Motley Broom said the only concern I have is that our Charter prohibits appointees
263 from serving more than 2 consecutive terms. Have any of those appointees served more
264 than 2 consecutive terms?

265

266 Councilman Clay asked Mrs. Murphy, this is your second term, right?

267

268 Mrs. Murphy said I believe so.

269

270 Councilman Clay said it is Jamelle's first term. It is Fritz's second term. And I think it is
271 Stephanie's second term.

272

273 Mayor Motley Broom said all right.

274

275 Councilman Clay said so I think we are good.

276 **ACTION:** Councilman Clay moved to appoint Julian Nabaas to the College Park Main Street
 277 Association; Eileen Murphy to the Planning Commission; Jamelle McKenzie to
 278 the Business Industrial Development Authority (BIDA); Fritz Englemann to the
 279 Board of Zoning Appeals (BZA); Stephanie Thompson-Harris to the Destination
 280 Marketing Organization (DMO) Board, seconded by Councilman Allen and
 281 motion carried. (All Voted Yes).

282

283 J. Ward 3 Board Appointments.

284

285 Councilman Allen said I had 1 appointment to the Planning Commission, Ryan Taylor.

286

287 **ACTION:** Councilman Allen moved to appoint Ryan Taylor to serve on the Planning
 288 Commission, seconded by Councilman Clay and motion carried. (All Voted Yes).

289

290 7. Other Business.

291

292 A. Update on the Advanced Metering Infrastructure (AMI), billing interface, and other
 293 related software.

294

295 Director of Power Hugh Richardson came forward to give an update on the AMI System.
 296 The Princeton cell tower has gone down, and hopefully we will have it fixed this week.

297

298 Councilman Clay said I did an analysis on the flow over the last several months between
 299 those cell towers. They seem to be doing a really good job.

300

301 Director of Power Hugh Richardson said yes, they are. We are still waiting on an order of
 302 endpoints.

303

304 Councilman Clay said the replacements will bring the number of manual water meter reads
 305 down from 200 to 100. That is a really good story. We need to make a concerted effort to
 306 get those water meters replaced and the endpoints because we are wasting a lot of manpower
 307 reading those meters manually.

308

309 Mayor Motley Broom recognized Commissioner Joe Carn in the audience. Would you like
 310 to come up?

311

312 Commissioner Joe Carn said I'm good.

313

314 B. Discussion and update on recently adopted ordinances and resolutions.

315

316 Councilman Clay said I have nothing on this item.

317

318 8. Public Hearings.

319

320 A. Public Hearing to consider a Conditional Use Permit at 4840 Old National Highway to
 321 allow for a place of worship in the BP Zoning District. Ward 3.

322 City Planner Nicolette Washington came forward to introduce the item. There are maps in
323 your packet. The only one affected is the liquor store across the street, but it will be
324 grandfathered in. There were concerns about traffic, but we do not believe there will be any
325 traffic concerns at this time. We recommend approval of the Conditional Use Permit. The
326 applicant is here to answer any question you may have.

327
328 Councilman Clay said you said with the limit of the number of people that would be
329 meeting there, it doesn't fall under the Assembly Ordinance; is that correct?

330
331 City Planner Nicolette Washington said correct.

332
333 Councilman Clay asked, so what happens if their membership grows to the point where they
334 have more than 100 people? Are they, therefore, not allowed to have more than 100 people,
335 or what?

336
337 City Planner Nicolette Washington said we would rely on the fire code for that situation.

338
339 Councilman Clay said the building, itself, is limited to under 100 people.

340
341 City Planner Nicolette Washington said correct.

342
343 Councilman Clay said and if they were to say we want to add on to the building, then they
344 would not be granted a permit to do so; is that correct?

345
346 City Planner Nicolette Washington said I would think so. The area is set up like a business
347 park. I don't know how you would add on. We could address that down the road.

348
349 Councilman Clay said City Attorney, would it be fair game to say you can do that and not
350 issue a permit; is that correct?

351
352 City Attorney Winston Denmark said yes, based on the requirements that Ms. Washington
353 has outlined.

354
355 Mayor Motley Broom asked, are we not tying the hands of future Council?

356
357 City Attorney Winston Denmark said we can impose a conditional of zoning. Sometimes
358 those have the effect of going into another Council's term.

359
360 Councilman Clay said yes, but isn't it true that if you were to go over 100 people, then it is a
361 new installation.

362
363 City Planner Nicolette Washington said they are just leasing this space.

364
365 Councilman Gay asked, is this the church?

366
367 Mayor Motley Broom said this is another church.

368 Councilman Gay said thank you.

369

370 Mayor Motley Broom declared the public hearing open.

371

372 Mayor Motley Broom asked if there was anyone from the public who would like to speak
373 for or against the Conditional Use Permit at 4840 Old National Highway.

374

375 There were no comments made from the public.

376

377 Mayor Motley Broom declared the public hearing closed.

378

379 Councilman Clay said to the extent that we keep creating churches in shopping centers and
380 malls, and so forth, we can grandfather restaurants and so forth, but in the future going
381 forward, it restricts what you can add around it. So, I suggest we have staff look at the
382 possibility of limiting or restricting. And I ask City Attorney, is there any way to do that?

383

384 City Attorney Winston Denmark said you can't limit where churches can go. It is a federal
385 statute. We can apply the zoning standards. We can treat them like we would treat
386 everybody else.

387

388 **ACTION:** Councilman Allen moved to approve a request from City Planner Michelle
389 Alexander to consider a Conditional Use Permit at 4840 Old National Highway to
390 allow for a place of worship in the BP Zoning District, seconded by Councilman
391 Clay and motion carried. (All Voted Yes).

392

393 9. Bids, Change Order Requests And Contracts.

394

395 A. Consideration of and action on a Marketing Agreement between the City of College Park
396 and Utility Service Partners Private Label, Inc. to administer the National League of
397 Cities Service Line Warranty Program.

398

399 Councilman Clay said I had questions on this, and I got most of them answered. The only
400 one that bothered me about the contract was that it said it is going to be limited only to
401 inbound, and I don't know what that means.

402

403 Mr. Lee Zell, Director of Regional Accounts for Utility Service Partners, Inc., 4000 Town
404 Center Blvd, Ste 400 Canonsburg, PA, 15317, came forward and said "Inbound" means
405 when the resident receives the letter initially, and they may ask to have help with the
406 waterline or sewer line, but we don't offer in-home plumbing assistance by letter.

407

408 Councilman Clay said you are saying you are going to advertise to cover water and sewer
409 lines from the city boundary to the house.

410

411 Mr. Zell said correct.

412

413 Councilman Clay said but you will offer internal plumbing, they just have to ask about it.
414 You are not going to market the internal plumbing.

415
416 Mr. Zell said correct.

417
418 Councilman Allen asked, is there a deductible? Is there a maximum amount?

419
420 Mr. Zell said each incident that they can and say, I need help, is \$8,500.00 per incident.
421 There is no limit on how many incidents they can have per week or year, and there is no
422 maximum per year.

423
424 Councilman Allen asked, if I have a problem and it is under the driveway, and you have to
425 cut up the driveway and replace that cement, are you saying they will not cover past
426 \$8,500.00?

427
428 Mr. Zell said we calculate for the entire nation all the claims, the total number. And the total
429 per each claim in our model is 98.5 percent of every claim in the nation needs to fall under
430 the limits of what we do. If you try to hit 100 percent, you are covering the most extreme
431 unusual things, and that creates a high rate increase.

432
433 Councilman Allen said but in that case, you would only pay \$8,500.00 for my driveway to
434 be redone.

435
436 Mr. Zell said yes.

437
438 **ACTION:** Councilman Clay moved to approve a request from City Manager Terrence R.
439 Moore on a Marketing Agreement between the City of College Park and Utility
440 Service Partners Private Label, Inc. to administer the National League of Cities
441 Service Line Warranty Program, seconded by Councilman Taylor and motion
442 carried. (All Voted Yes).

443
444 B. Consideration of and action on a request for approval of a change order for Choate
445 Construction's contract to include sales/use tax on all permanent materials for
446 construction of the Gateway Center Arena @ College Park.

447
448 Executive Director of the GICC Mercedes Miller came forward to explain the request.
449 When we went into the RFP, we were under the assumption that we would not have to pay
450 taxes like we did for the GICC. The laws have changed in 16 years. And because it was
451 going through Choate and not directly from the City, they did charge us taxes. We had the
452 Former Mayor involved and the City Manager involved. Councilman Clay asked me if
453 the Philips Arena and Mercedes Benz was tax exempt, and they were not. The total taxes
454 are \$565,041.00. The interest that was made from the bonds on the Arena, we made over
455 \$787,000.00. So, we are going to take the taxes from the interest that was made on the
456 bonds for the Arena.

457

458 City Manager Terrence Moore said that is a profit of nearly \$200,000.00 and change as a
 459 result of the interest-bearing activity in the associated accounts. This would constitute a
 460 major budget adjustment for the City of College Park. It is a pretty straightforward
 461 recommendation, and I think we will be in good shape.

462
 463 Councilman Clay asked, was that just a pure surplus in the budget?

464
 465 City Manager Terrence Moore said yes, sir.

466
 467 Councilman Clay said because it went through Choate, it ended up being taxed. Was there a
 468 different way to do it that would have made it non taxable?

469
 470 Executive Director of the GICC Mercedes Miller said no. If we tried to do it ourselves, it
 471 would have cost us more.

472
 473 **ACTION:** Councilman Clay moved to approve a change order request from Executive
 474 Director of the GICC Mercedes Miller for Choate Construction's contract to include
 475 sales/use tax on all permanent materials for construction of the Gateway Center
 476 Arena @ College Park, seconded by Councilman Allen and motion carried. (All
 477 Voted Yes).

478
 479 C. Consideration of and action on a request for approval of a sidewalk improvement project
 480 and lighting installation along Highway 29 from Vesta Avenue to Lyle Avenue and from
 481 John Calvin to Hemphill in front of Lunch on Main Street. Ward 1.

482
 483 Special Projects Administrator Jackson Myers came forward to explain the request.

484
 485 Councilman Gay said you chose Construction 57, Inc. to do the work, and it is operating
 486 under the On-Demand Contract that we approved March 28, 2019. That On-Demand
 487 Contract is for water and sewer repairs. It is a mute point if it is still under \$200,000.00.
 488 Going forward we can't use an On-Demand Contract for all construction related projects.

489
 490 Councilman Clay said I think it is more of an accident that it is On-Demand because we
 491 were trying to use the same firm that East Point used.

492
 493 Special Projects Administrator Jackson Myers said that is correct.

494
 495 Councilman Clay said that money is normally intended for emergency repairs and so forth.

496
 497 Councilman Gay said the second point is that if we are going to fall under the fact that it is
 498 under \$200,000.00, we didn't have a second quote in our packet. Do you have a second
 499 quote Jackson?

500
 501 Special Projects Administrator Jackson Myers said yes, sir.

502
 503 Councilman Gay asked, who are they?

504 Special Projects Administrator Jackson Myers said JB Construction Company.

505

506 Councilman Gay said thank you.

507

508 Mayor Motley Broom said this comes from TSPLOST funds.

509

510 Special Projects Administrator Jackson Myers said yes.

511

512 **ACTION:** Councilman Clay moved to approve a request from Special Projects Administrator
513 Jackson Myers for a sidewalk improvement project and lighting installation along
514 Highway 29 from Vesta Avenue to Mercer Avenue in front of Lunch On Main
515 Street, seconded by Councilman Gay and motion carried. (All Voted Yes).

516

517 10. Travel Requests Consent Agenda.

518

519 Mayor Motley Broom said a large bulk of the travel falls under the purview of City
520 Manager. All the requests here are free or under \$604.14. City Manager has the ability and
521 the authority to approve expenditures of that kind, so I thought perhaps it would be another
522 opportunity to expedite the meetings.

523

524 Councilman Gay said I'm okay with it.

525

526 Councilman Clay said I'm fine with that.

527

528 Councilman Gay said I would like to see people bring back an overview of what they took
529 away from the experience.

530

531 City Manager Terrence Moore said we will develop some policies for that. Mr. Cook and I
532 will work together and have a report to you.

533

534 Mayor Motley Broom said any travel requests for City Manager would come before us.

535

536 A. Consideration of and action on a request from Director of Economic Development Artie
537 Jones, III, for authorization to send Main Street Manager Renee Coakley to attend the
538 Georgia Main Street Leadership Summit.

539

540 **ACTION:** Councilman Clay moved to approve a request from Director of Economic
541 Development Artie Jones, III to send Main Street Manager Renee Coakley to attend
542 the 2020 Main Street Leadership Summit, seconded by Councilman Taylor and
543 motion carried. (All Voted Yes).

544

545 B. Consideration of and action on a request from Director of Economic Development Artie
546 Jones, III, for authorization to send Main Street Manager Renee Coakley to attend the
547 2020 Main Street Now Conference.

548

549 **ACTION:** Councilman Clay moved to approve a request from Director of Economic
 550 Development Artie Jones, III to send Main Street Manager Renee Coakley to attend
 551 the 2020 Main Street Now Conference, seconded by Councilman Taylor and
 552 motion carried. (All Voted Yes).
 553

554 C. Consideration of and action on a request from Chief Information Officer Michael Hicks
 555 for authorization to send Communication Information Technician Mike Whittle to attend
 556 the Dell Digital Transformation in Government Symposium.
 557

558 **ACTION:** Councilman Clay moved to approve a request from Chief Information Officer
 559 Michael Hicks to send Communication Information Technician Mike Whittle to
 560 attend the Dell Digital Transformation in Government Symposium, seconded by
 561 Councilman Taylor and motion carried. (All Voted Yes).
 562

563 D. Consideration of and action on a request from City Clerk Shavala Moore for
 564 authorization to attend the Georgia Clerk's Education Institute Training.
 565

566 **ACTION:** Councilman Clay moved to approve a request from City Clerk Shavala Moore to
 567 attend the Georgia Clerk's Education Institute Training, seconded by Councilman
 568 Taylor and motion carried. (All Voted Yes).
 569

570 11. Unfinished (Old) Business.
 571

572 A. Consideration of an amendment to the Georgia Municipal Association (GMA) Defined
 573 Benefits Retirement Plan.
 574

575 City Manager Terrence Moore said Randy Logan is here to give a presentation on the
 576 amendment to the Defined Benefits Retirement Plan.
 577

578 Mr. Randy Logan, GMA Deputy Executive Director, came forward and said this item
 579 replaces the temporary amendment to the City's current retirement plan document that
 580 would allow any participant in the plan to retire with a benefit that is unreduced for age, if a
 581 combination of that person's age and service equal or exceed 75 by December 31, 2019.
 582

583 Councilman Allen asked, what happens when somebody comes in in January and said, hey, I
 584 just missed it by a month?
 585

586 Councilman Clay said that is what has already happened, and that is why we are doing this.
 587 We have identified that there are no other people that would be close to that window; is that
 588 correct?
 589

590 City Manager Terrence Moore said that is correct.
 591

592 Councilman Allen asked, is that going to set a precedent for 5 years down the road?
 593

594 City Manager Terrence Moore said no, sir. This is a one-time opportunity to clarify the
595 concerns relative to the present.

596
597 Councilman Clay said it is something we should have done a better job of catching.
598

599 **ACTION:** Councilman Clay moved to approve a request from City Manager Terrence R.
600 Moore for consideration of an amendment to the Georgia Municipal Association
601 (GMA) Defined Benefit Retirement Plan, seconded by Councilman Taylor and
602 motion carried. (All Voted Yes).
603

604 12. New Business.

605
606 A. Consideration of and action to review and approve a request for a conditional height
607 permit for a proposed parking garage as an accessory to a hotel at 1556 Phoenix Blvd.
608 Ward 3.

609
610 Councilman Allen asked, is the applicant present?

611
612 City Planner Nicolette Washington said no.

613
614 City Planner Nicolette Washington gave a brief overview of the request.

615
616 Ms. Jacqueline Lenard (sp) came forward and said I am the General Manager.

617
618 Councilman Allen asked, are they going to be charging for parking there for the tenants in
619 the hotel?

620
621 Ms. Lenard said that is a possibility. I would suggest that we do charge. There are other
622 hotels there that do charge as much as \$12.00 a night. The reasoning for the parking garage
623 was to help with break-ins that we are having and make it more secure.
624

625 Councilman Allen said I see the hotel has 87 rooms and a 5-story parking garage right next
626 to it. And I wonder why you need that many.

627
628 Ms. Lenard said it is for protection and appearance.

629
630 Councilman Allen said they only had 3 handicap spots. I don't know what the requirement
631 is for parking of 130. That is an easy fix. The other thing is there is a fire hydrant right
632 where the parking lot is going to go. I don't know how easy that is to move. Chief, have
633 you seen this?
634

635 Fire Chief Wade Elmore came forward and said we would have to take a look at the plans.
636 We will get with the contractor or builder and see where the hydrant needs to go.
637

638 Councilman Allen said my main concern is why you need 135 decks (spaces) of parking all
639 of a sudden. I see people going to the airport, and the hotels charging on the side.

640 Ms. Lenard said I don't think there is enough College Park police to police that over there.
641 We want to do something to make is safer. We can eliminate the area where the people who
642 were breaking in were parking.

643
644 Councilman Clay asked, how many employees do you have?

645
646 Ms. Lenard said we have 35 to 40 employees.

647
648 Councilman Clay said I did the math on this. And by the numbers that were given in the
649 cover sheet, you will have enough parking under the Zoning Ordinance for 324 employees.
650 And to add on to what Ken is saying, you are asking for an exception to -- How many feet
651 are we off?

652
653 City Planner Nicolette Washington said we are off an additional 10 feet.

654
655 Councilman Clay asked, so why not go to a 4-story parking garage?

656
657 Councilman Allen said then you don't have to come before us, you just have to get a permit.

658
659 Ms. Lenard said we have 5 floors. That may have been the rationale for that. That is
660 something to consider. I can talk to the owners.

661
662 Councilman Clay said you are asking for an exception, and by all the numbers that we see,
663 you don't need that exception. You can build a 4-story and be just fine.

664
665 Mayor Motley Broom said everything the applicant filled out says 65 feet.

666
667 City Planner Nicolette Washington said the 65 feet is where the current hotel is. It looks
668 like they just repeated their FAA letter for the max height.

669
670 Mayor Motley Broom asked, are there any other questions?

671
672 There were no further questions made.

673
674 Ms. Lenard said thank you.

675
676 Mayor Motley Broom asked, is there a motion?

677
678 Councilman Allen said I have problems with the 65 feet.

679
680 Mayor Motley Broom said there is no motion to approve.

681
682 Councilman Clay said our policy is to not bring this back for 1 year since it is disapproved.
683 What they might want to do is withdraw the request and go back and think it over and come
684 back with a rationale. But once we disapprove it, they can't come back for a year.

685

686 Mayor Motley Broom said no one is carrying the motion. It's done.

687

688 13. City Attorney's Report. None.

689

690 14. City Manager's Report.

691

692 A. Discussion and update on top ten delinquent property tax payers. NO ACTION
693 REQUIRED.

694

695 City Manager Terrence Moore said staff is in position to answer any question you may have.

696

697 Councilman Clay said we need to watch No. 1 on the list very carefully. They are still
698 behind on their 2018 taxes, let alone the 2019 taxes.

699

700 B. Discussion and update on top ten delinquent utility customer accounts. NO ACTION
701 REQUIRED.

702

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

704

705 15. Report Of Mayor And Council.

706

707 Councilman Clay – said I would like the Council to entertain the possibility of naming the
708 Council Chambers for Mayor Jack P. Longino. I am not looking for a decision tonight, but I
709 would like the Council to consider it going forward.

710

711 Councilman Clay said in the last election, the way our ordinance arranged on campaign
712 signs, there were issues with some people who apparently had campaign signs placed in
713 front of their home in the City's right-of-way. And they didn't support the candidate, but
714 there was nothing they could do about it because it was in the City's right-of-way. I want
715 Council to think about that. I had a constituent that suggested wording that basically would
716 say, that if you put a campaign sign in the right-of-way in front of my house or rental
717 property, that if the owner or renter objected to it, that it would be removed, or they could
718 remove it. Again, let's think about it.

719

720 Councilman Clay said regarding the truck hub on Roosevelt Road, we talked about that in a
721 previous Council meeting. I was promised by Mr. McPherson that he would give me a
722 drawing that was going to show the traffic there. That has not been provided. City
723 Manager, could you see if you can get that, what we requested and what was promised?

724

725 City Manager Terrence Moore said yes, sir, of course.

726

727 Councilman Clay said several days ago we had a tree to fall. The tree was basically on the
728 corner of Atlanta and Mercer. I believe it was on private property. All of us who walk there
729 say, that tree is sure leaning and looks like it is going to fall. It was reported to Power. I
730 talked to the owner of the house that was threatened by it, and I suggested that they talk to
731 the City. We did send out Jason, and he looked at the tree, and the tree was healthy. City

732 Clerk, could you please get us a copy of that tree ordinance? We tweaked it several years
733 ago, and I think it says diseased tree. It is the owner's responsibility to remove it, and if
734 they do not, then the City will remove it. The owner said that he was told that it was on the
735 City's property.

736
737 The bottom line is that tree fell, and it crushed a car that was probably 75 to 100 feet away
738 from the tree. Fortunately, it missed the house on the corner which has just been
739 rehabbed. Had anybody been in the car, they probably would have been killed, if they had
740 been on the driver side. And that is the place where Woodward buses park when they wait
741 to turn the corner and go in and pick up the kids. There are 2 more trees ready to fall. We
742 need someone to go out there and verify whether it is on City property or private property.
743 The reason the trees are falling is because they are on a slope. And on one side of the tree
744 the dirt is fine, and on the other side it just drops off like a cliff. If we have an ice storm
745 here, those trees are going to go.

746
747 Mayor Motley Broom read the tree ordinance into the record.

748
749 Councilman Clay said then we are covered.

750
751 Councilman Allen said there are some trees in other areas as well.

752
753 Councilman Gay said we don't have an Arborist, so we need to bring someone in with a
754 professional opinion.

755
756 Councilman Clay said I thought Jason had that. He is certified.

757
758 Councilman Taylor – said I want to thank everybody that came out and volunteered for the
759 fire victims. The people were very appreciative. Thank you, guys.

760
761 Councilman Allen – said I would like to give my applause for what you did for those people,
762 and you have helped out a great deal.

763
764 Councilman Allen said at one time we talked about limos on Virginia Avenue in the
765 shopping centers. There is a white building that has a business building right across from
766 the center, and there seems to be about 20 or 30 limos in there at any given time.

767
768 City Manager Terrence Moore said that is a function of the College Park Police Department.
769 That direction will be offered.

770
771 Councilman Allen said every time I hear Godby Road, everybody goes, oh, gosh, Godby
772 Road. We 4-laned that road. How about looking at bringing Phoenix Boulevard and take it
773 all the way to Old National Highway and calling it Phoenix Boulevard?

774
775 Special Projects Administrator Jackson Myers came forward and said we would just bring a
776 drawing or map of it and request a change for Mayor & Council. That is all there is to it.

777

778 Councilman Allen asked, do we need to talk with the company or stores?
779

780 Special Projects Administrator Jackson Myers said if they are a big company and they have
781 letterheads that have Godby Road addresses on them, it would take a minute for them.
782

783 Councilman Allen said that is just a thought.
784

785 Councilman Gay said there should be a public hearing for the change.
786

787 Councilman Gay – said I want to congratulate Mayor Bloom for a great first night. Also, I
788 enjoyed your speech at the ceremony. I am looking forward to working with everyone.
789

790 Councilman Gay said with regard to the fire, I spoke to the Chief and Oscar. I have
791 concerns of the possibility that the fire started by a maintenance crew sweating pipes on a
792 Saturday. I had 2 fires in my ward. Are the maintenance companies that are hired
793 licensed and permits pulled?
794

795 Director of Inspections Oscar Hudson came forward and said they are not pulling permits,
796 and they are not qualified.
797

798 Councilman Gay said for Alexander Landing, we need better apartment maintenance
799 oversight.
800

801 Councilman Clay said we are having way too many fires. Is there a way City Attorney; that
802 if they violate City Code, they don't have a permit, not a licensed contractor, and when we
803 send out the fire equipment to put the fire out, if they have violated code, is there a way that
804 we can charge them?
805

806 City Attorney Winston Denmark said there is a way, but we have to give them some due
807 process. They would have to have some ability to challenge or contest, along with their due
808 process rights.
809

810 Mayor Motley Broom said it seems to me that it would be ripe (ph) for extended litigation.
811

812 Councilman Gay said the second thing is there is an apartment complex on Roosevelt
813 Highway at 2601 that is 80 percent completed for millions of dollars. It has 1,000 or more
814 residents. But a good many of the residents don't have transportation. Can we get a bus
815 shelter on Roosevelt and Herschel? I would like for us to start looking at that.
816

817 Mayor Motley Broom – said I would like to thank everyone for the opportunity to serve,
818 your support, and your encouragement. I am looking forward to the next 4 years.
819

820 Mayor Motley Broom said I would appreciate us exploring the opportunity to make the
821 agenda packet available to the public prior to our meetings. I would like City Clerk to
822 explore what needs to happen procedurally within our staff to set limits appropriately, so the
823 public can have the information they need to follow along.

824 Councilman Clay said we already have the ability. I receive my packet electronically. I
 825 review it on my iPad. There is no reason that the packet could not be made available to the
 826 public electronically. You would have to at times extract some pages that had confidential
 827 information. I am fine with that.

828
 829 Councilman Allen said we need to make sure that we are working with legal.
 830

831 City Attorney Winston Denmark said I sent the Council a memo on this very question 3 or 4
 832 months ago, and I expressed concern as it relates to confidential information and the
 833 executive session agenda. I will re-circulate the memo that I did, and that might be a
 834 starting point.

835
 836 Councilman Clay said if we mark pages as confidential, nondisclosure, then we can pull
 837 them, and they can't do a Freedom of Information Act (FOIA) for them. I'm in favor of
 838 putting the agenda out there.
 839

840 **ACTION:** Councilman Clay moved to recess Regular Session to take up Executive Session to
 841 discuss personnel, pending litigation, and the potential purchase of real estate,
 842 seconded by Councilman Taylor and motion carried. (All Voted Yes).
 843

844 Mayor Motley Broom declared the Regular Session recessed at 9:25 p.m.
 845

846 16. Executive Session.
 847

848 Executive Session adjourned at 10:37 p.m. and Regular Session reconvened at 10:38 p.m.
 849

850 17. Approval of Executive Session Minutes.
 851

852 **ACTION:** Councilman Clay moved to approve Executive Session Minutes dated January 6,
 853 2020, as presented, seconded by Councilman Taylor and motion carried. (All
 854 Voted Yes).
 855

856 Mayor Motley Broom declared the Regular Session adjourned at 10:39 p.m.
 857
 858
 859
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 869

CITY OF COLLEGE PARK

Bianca Motley Broom, Mayor

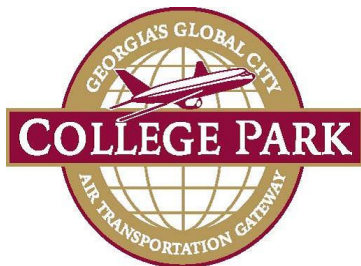
870 **ATTEST:**

871

872

873

874 _____
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: 7874

DATE: January 23, 2020

TO: The Honorable Mayor and Members of City Council

THROUGH: Terrence R. Moore, City Manager

FROM: Shavala Moore, City Clerk

RE: Regular Session Minutes dated January 21, 2020

See attached Regular Session Minutes dated January 21, 2020.

Thank you.

ATTACHMENTS:

- RS012120 (DOC)

Review:

- Shavala Moore Completed 01/29/2020 6:04 PM
- Rosylina Robinson Completed 01/30/2020 9:10 AM
- Terrence R. Moore Completed 01/30/2020 11:40 AM
- Mayor & City Council Pending 02/03/2020 7:30 PM

CITY OF COLLEGE PARK
MAYOR AND CITY COUNCIL
REGULAR SESSION
JANUARY 21, 2020

MINUTES

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

Absent: None.

- 1. Opening Ceremonies.
 - A. Pledge of allegiance to the flag.
 - B. Invocation by Pastor Marjorie Dent.
- 2. Additions, Deletions, Amendments, Or Changes To The Agenda.

ACTION: Councilman Clay moved to approve to add to the agenda plaque presentations to former board members of the DMO, BZA and Planning Commission boards; Councilman Clay’s appointee to the Planning Commission board; Councilman Allen’s BIDA At-large appointee; to remove to set a Public Hearing to consider a CUP at 5134 Old National Highway from the agenda; to defer Item 10a., Consideration of speed limit changes on Herschel Road; and Item 4a., Subrenia Willis’ plaque presentation to the February 3, 2020 Regular Session, seconded by Councilman Taylor and motion carried. (All Voted Yes).

- 3. Presentation Of Minutes Of City Council.
 - A. Regular Session held January 6, 2020.

ACTION: Councilman Clay moved to approve Regular Session Minutes dated January 6, 2020, with corrections, seconded by Councilman Allen and motion carried as follows: (All Voted Yes).

- Packet Page 8, Line 96 “...O’l Del...” s/b “...Odell...”
- Packet Page 10, Line 202 “...Cabuceus...” s/b “...Caduceus...”
- Packet Page 11, Line 256 “...Julia...” s/b “...Julian...”
- Packet Page 12, Line 276 “...Julia...” s/b “...Julian...”
- Packet Page 13, Line 322, 331, “...Nicollet...” s/b “...Nicolette...”
- Packet Page 16, 17 the action transcribed for the record was not the action that was voted on January 6, 2020
- Packet Page 22, Line 744 “...street...” s/b “...tree...”

47 Packet Page 24, Line 849 "...11:37..." s/b "...10:37..."
 48 Packet Page 24, Line 849 "...11:38..." s/b "...10:38..."
 49 Packet Page 24, Line 857 "...11:39..." s/b "...10:39..."

50
51
52

B. Special Called Meeting held December 9, 2019.

53 **ACTION:** Councilman Clay moved to approve Special Called Minutes dated December 9,
 54 2019, as presented, seconded by Councilman Taylor. Councilman Clay voted yes.
 55 Councilman Taylor voted yes. Councilman Gay voted yes. Councilman Allen
 56 abstained. Motion carried.

57
58
59

There was a lengthy discussion on modifying the minutes to a summary format.

60 **ACTION:** Councilman Allen moved to approve to modify the minutes to a summary format,
 61 seconded by Councilman Clay and motion carried. (All Voted Yes).

62
63
64

4. Proclamations, Resolutions, Plaques, And Announcements.

65 A. Presentation of a proclamation to Mrs. Subrenia Willis for her years of service to the
 66 College Park Business and Industrial Development Authority (CPBIDA).

67
68
69

The item was deferred to the February 3, 2020 Regular Session.

70 B. Recognition of "Information Technology Week" January 27-31, 2020 in the City of
 71 College Park.

72
73
74

Chief Information Officer Michael Hicks came forward to present the item and introduced his staff.

75
76
77

C. Presentation of a plaque to Ms. Shelia McClendon in recognition of her years of service to the City of College Park. Ms. McClendon has coached and been a sponsor for the Department of Recreation & Cultural Arts for 30 years.

78
79
80

Director of Recreation & Cultural Arts Emmanuel Rainey came forward and presented the plaque to Ms. Shelia McClendon.

81
82
83

D. Recognition of the achievements of participants of the College Park Cheerleading Program.

84
85
86

Director of Recreation & Cultural Arts Emmanuel Rainey came forward in recognition of the College Park Cheerleading Program Participants.

87
88
89

E. Presentation of plaques to Ken Allen on DMO; Bettye Burch for her service to the Planning Commission; and Charles McCall for his service on the Board of Zoning Appeals.

90
91
92

93 Mayor Motley Broom presented the plaque to Ken Allen, and Bettye Burch was absent.

94
95 Former Councilman Tracey Wyatt presented the plaque to Charles McCall.

96
97 5. Remarks Of Citizens.

98
99 a. Ginger Blackstone came forward to discuss traffic on Walker Avenue.

100
101 b. Rex Willis came forward to congratulate Mayor Motley Broom, Councilman Ken
102 Allen, and Councilman Clay.

103
104 c. Larry Brady Evans, 2112 West Princeton Avenue, College Park , Ga., came forward to
105 congratulate Mayor Motley Broom, Councilmen Allen, and Councilman Clay.

106
107 6. Other Business

108
109 A. Consideration of Board appointments for Councilman Ken Allen (Ward 3).

110
111 **ACTION:** Councilman Allen moved to approve Ray Taylor to the BZA Board, Aaron Arnold
112 to the BIDA Board, and Lucas Ellenton to the DMO Board, seconded by
113 Councilman Clay and motion carried. (All Voted Yes).

114
115 **ACTION:** Councilman Allen moved to approve Subrenia Willis as the BIDA At-large
116 Appointee, seconded by Councilman Clay. Councilman Allen voted yes.
117 Councilman Clay voted yes. Councilman Taylor voted yes. Councilman Gay
118 abstained. Motion carried.

119
120 B. Ward 1 Appointee.

121
122 **ACTION:** Councilman Clay moved to approve Kaseem Ladipo to the Planning Commission,
123 seconded by Councilman Taylor and motion carried. (All Voted Yes).

124
125 C. Consideration of and action on a request from Delta Clipped Wings to host a Silent
126 Auction Fundraiser for 2019. This is a one-time special event to be held on March 21,
127 2020.

128
129 **ACTION:** Councilman Clay moved to approve a request from City Clerk Shavala Moore to
130 allow Delta Clipped Wings to host a one-time special event Silent Auction
131 Fundraiser for 2019 to be held on March 21, 2020, seconded by Councilman Taylor
132 and motion carried. (All Voted Yes).

133
134 D. Discussion and update on recently adopted ordinances and resolutions.

135
136 7. Public Hearings.

137

138 A. Consideration of a request to set a Public Hearing to consider a Conditional Use Permit
 139 at 5134 Old National Highway to allow for a place of worship in the BP Zoning District.
 140 The Planning Commission will hear this case at the January 27, 2020 meeting. A Public
 141 Hearing date of February 3, 2020 is recommended.

142
 143 The item was removed from the agenda.

144
 145 8. Bids, Change Order Requests And Contracts.

146
 147 A. Consideration of and action on bids received for the purchase of transformers, cross arms,
 148 reclosers, decorative light poles, flood lights and LED pole mount lights.

149
 150 **ACTION:** Councilman Clay moved to approve a request from Power Director Hugh
 151 Richardson on bids received for the purchase of transformers, cross arms, reclosers,
 152 decorative light poles, flood lights and LED pole mount lights, seconded by
 153 Councilman Allen and motion carried. (All Voted Yes).

154
 155 B. Consideration of and action on a request for approval to ratify the City Manager's
 156 approval of the emergency pump and motor repairs to pump #4 at the Southeast Lift
 157 Station located at 1219 Forest Parkway.

158
 159 **ACTION:** Councilman Clay moved to approve a request from Director of Public Works Mike
 160 Mason to ratify the City Manager's approval of the emergency pump and motor
 161 repairs to pump #4 at the Southeast Lift Station located at 1219 Forest Parkway,
 162 seconded by Councilman Gay and motion carried. (All Voted Yes).

163
 164 C. Consideration of and action on a request for approval to replace the swing gate at the
 165 main entrance to the Federal Aviation Administration (FAA) Regional Headquarters.
 166 Mr. Ron Wilkerson came forward to explain the request.

167
 168 Councilman Allen asked, if the driver has insurance, why are we paying it?

169
 170 Mr. Wilkerson said I don't handle that.

171
 172 Councilman Clay said I would expect that we are going to get reimbursed.

173
 174 City Manager Terrence Moore said correct.

175
 176 **ACTION:** Councilman Gay moved to approve a request from City Manager Terrence R.
 177 Moore to replace the swing gate at the main entrance to the Federal Aviation
 178 Administration (FAA) Regional Headquarters with the proviso to have an update
 179 from the insurance company, seconded by Councilman Clay and motion carried.
 180 (All Voted Yes).

181

- 182 D. Consideration of and action on a request for approval of a contract renewal with Gerber
183 Life Insurance Company for medical insurance coverage for inmates while in City
184 custody in an annual amount of \$19,436.25.

185
186 **ACTION:** Councilman Clay moved to approve a request from Chief of Police Ferman
187 Williford on a contract renewal with Gerber Life Insurance Company for medical
188 insurance coverage for inmates while in City custody in an annual amount of
189 \$19,436.25, seconded by Councilman Taylor and motion carried. (All Voted Yes).

- 190
191 E. Consideration of and action on a request for approval of a contract renewal with Reveal
192 Media USA, Inc. for body camera equipment and license in an annual amount of
193 \$16,449.00.

194
195 Councilman Clay said James McGee's name needs to be off the agreement.

196
197 **ACTION:** Councilman Clay moved to approve a request from Chief of Police Ferman
198 Williford on a contract renewal with Reveal Media USA, Inc. for body camera
199 equipment and license in an annual amount of \$16,449.00, seconded by
200 Councilman Taylor and motion carried. (All Voted Yes).

- 201
202 F. Consideration of and action on a request for approval of an ATLA Survey of Airport City
203 properties.

204
205 **ACTION:** Councilman Clay moved to approve a request from Director of Economic
206 Development Artie Jones, III on an ATLA Survey of Airport City properties,
207 seconded by Councilman Allen. Councilman Clay voted yes. Councilman Allen
208 voted yes. Councilman Taylor voted yes. Councilman Gay abstained. Motion
209 carried.

210
211 9. Unfinished (Old) Business.

- 212
213 A. Consideration of and action on the formalization of the Georgia Municipal Association
214 (GMA) Retirement Plan to recognize and calculate military time.

215
216 City Manager Terrence Moore said this is a function of checking the box.

217
218 Councilman Clay asked, why did we miss checking the box?

219
220 City Manager Terrence Moore said it was based on erroneous direction. And, for the record,
221 they humbly apologized.

222
223 **ACTION:** Councilman Clay moved to approve a request from City Manager Terrence R.
224 Moore on the formalization of the Georgia Municipal Association (GMA)
225 Retirement Plan to recognize and calculate military time, seconded by Councilman
226 Taylor and motion carried. (All Voted Yes).

228 10. New Business.

229

230 A. Consideration of and action on a request for approval to reduce the speed limit on
231 Hershel Road from thirty-five (35) miles per hour to twenty-five (25) miles per hour and
232 to install speed reduction devices along the roadway.

233

234 The item is deferred to the February 3, 2020 Regular Session of Mayor & Council.

235

236 11. City Attorney's Report. None.

237

238 12. City Manager's Report.

239

240 A. Considerations regarding organizational development training and annual strategic
241 retreat.

242

243 City Manager Terrence Moore explained the item.

244

245 It was the consensus of Mayor & Council to move forward with the recommendation from
246 City Manager Terrence R. Moore on organizational development training and annual
247 strategic retreat to be held on March 21, 2020.

248

249 B. Discussion and update on the top ten delinquent property tax payers. NO ACTION
250 REQUIRED.

251

252 Councilman Clay suggested tracking the delinquent accounts that have gone off the list.

253

254 Director of Finance & Accounting Althea Philord-Bradley came forward and said the
255 previous No. 1 has now dropped off because it is less than the current No. 1.

256

257 Councilman Clay said if they have been on the list, they stay on the list.

258

259 Director of Finance & Accounting Althea Philord-Bradley said we will list 2018 and 2019
260 top ten delinquent accounts.

261

262 C. Discussion and update on the top ten delinquent utility customer accounts. NO
263 ACTION REQUIRED.

264

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

266

267 13. Report of Mayor & Council.

268

269 Councilman Clay – discussed the traffic study on Walker, Lyle, and others; certification of
270 acoustics at the Arena; using a private recycling firm; and plans for fuel dumping.

271

272 Councilman Taylor – discussed needs for a new lift station.

273

274 Councilman Allen – thanked citizens and employees; and asked to check on limousines on
275 Virginia Avenue.

276
277 Councilman Gay – acknowledged Ward 4 residents, Mr. Muhammad and his wife;
278 apartment requirements to keep permits on file; litter on DOT right-of-way; Airbnb’s;
279 annexation of wards; 4-H individuals of Camp Truitt; and sidewalks on Lakeshore.

280 Mayor Motley Broom – discussed additional guidance in regard to the study of
281 discretionary funds and travel funds.

282
283 It was the consensus of Mayor & Council to move forward with discussions regarding
284 establishing a process on spending discretionary and travel funds.

285
286 14. Executive Session.

287
288 **ACTION:** Councilman Clay moved to recess Regular Session to take up Executive Session to
289 discuss personnel, pending litigation, and the potential purchase of real estate,
290 seconded by Councilman Taylor and motion carried. (All Voted Yes).

291
292 Mayor Motley Broom declared the Regular Session recessed at 9:01 p.m.

293
294 Executive Session adjourned at 9:54 p.m. and Regular Session reconvened at 9:55 p.m.

295
296 15. Approval of Executive Session Minutes.

297
298 **ACTION:** Councilman Clay moved to approve Executive Session Minutes dated January 21,
299 2020, as presented, seconded by Councilman Taylor and motion carried. (All
300 Voted Yes).

301
302 16. Adjournment.

303
304 Mayor Motley Broom declared the Regular Session adjourned at 9:56 p.m.

305
306
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CITY OF COLLEGE PARK

Bianca Motley Broom, Mayor

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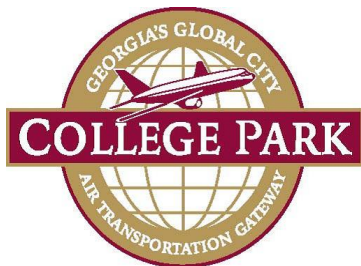
321 **ATTEST:**

322

323

324

325 _____
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: 7844

DATE: January 30, 2020

TO: The Honorable Mayor and Members of City Council

THROUGH: Terrence R. Moore, City Manager

FROM: Shavala Moore, City Clerk

RE: Workshop Session Minutes dated January 21, 2020

See attached Workshop Session Minutes dated January 21, 2020.

Thank you.

ATTACHMENTS:

- WSS012120 (DOC)

Review:

- Shavala Moore Completed 01/29/2020 5:59 PM
- Rosyline Robinson Completed 01/30/2020 8:59 AM
- Terrence R. Moore Completed 01/30/2020 11:39 AM
- Mayor & City Council Pending 02/03/2020 7:30 PM

1 CITY OF COLLEGE PARK
2 MAYOR AND CITY COUNCIL
3 WORKSHOP SESSION
4 JANUARY 21, 2020
5

6 **MINUTES**
7

8 Present: Mayor Motley Broom; Councilmen Ambrose Clay, Derrick Taylor, Ken
9 Allen, and Roderick Gay; City Manager Terrence Moore; City Clerk
10 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. College Park Rebranding and Marketing as a Function of the Strategic Plan.**
25

26 Executive Director of the GICC Mercedes Miller came forward to present the item.
27

28 Mr. Ross came forward and gave a power point presentation on the process of branding
29 and explained the reasoning behind the new logo and colors.
30

31 **(Video Played)**
32

33 Mr. Ross asked if there were any questions or comments.
34

35 Councilman Clay said I like the logo. To me, the airplane looks like it is taking off more
36 than landing. And if you don't change it, I still love the logo.
37

38 Councilman Gay said I would like for you to keep "family" in the logo because we are a
39 community.
40

41 Councilman Gay asked, how does this logo work with the other logos that we have?
42

43 Mr. Ross said this is the main logo, and then we will break down into other branding
44 components.
45

46 Councilman Allen asked, do you not see people getting confused with us and the
47 University of Maryland?

48
49 Mr. Ross said no. College Park, Maryland has one particular dynamic. They will
50 confuse everybody else with us.

51
52 Councilman Gay asked, do you know who did our current logo?

53
54 City Manager said it was done approximately 20 years ago.

55
56 Mayor Motley Broom said perhaps the community should have 3 different options. It's
57 the Atlanta Skyline.

58
59 Mr. Ross said that is not a particular skyline at all.

60
61 Mayor Motley Broom said I don't see community buy-in as a bad thing.

62
63 Mr. Ross said we are not trying to get the community to buy-in, but we are trying to get
64 them to believe.

65
66 Mayor Motley Broom said talk to Wards 1 and 4, and get people's feedback on it. I don't
67 think the 5 of us have all the answers. This is a great opportunity for our citizens to have
68 a chance to say, we believe.

69
70 Mr. Ross said I am open to it.

71
72 Mayor Motley Broom asked, what are your thoughts Councilmen?

73
74 Councilman Clay said the skyline that is on there, to me, did not connote College Park. If
75 the skyline and skyscrapers are to represent business in College Park, that is never going
76 to be College Park because of the airport. I wouldn't have a tall tower on it. So, is the
77 logo for us, our visitors, or both? I think we need the community to feel good about it.

78
79 City Manager Terrence Moore said I shared the information letter that we are in the
80 process of engaging a community visit February 29, 2020 at the College Park Auditorium
81 to get the community excited relative to the Strategic Plan. I would like Mayor &
82 Council's support to make this part of the package.

83
84 Councilman Clay said I think you need to lead into that Terrence with comments about
85 the Strategic Plan.

86
87 Councilman Allen said there are a lot of people saying "Something New Is Coming", and
88 they are the ones excited about it.

89
90 Mr. Ross said we have not reached all wards, but we wanted your feedback on how the
91 process will go out.

92 City Manager Terrence Moore said on February 3, 2020, we will be hosting a meeting to
93 outline specifically how we will get to that place. My request is a consensus to proceed
94 in that regard, and we will accomplish all objectives outlined.

95
96 Councilman Clay said I'm good.

97
98 Councilman Gay said I'm good.

99
100 Mayor Motley Broom asked, can we include 2 other logos for feedback?

101
102 Mr. Ross said yes.

103
104 Mayor Motley Broom said thank you Mr. Ross.

105
106 Mr. Ross said I appreciate your time.

107
108 **2. Consideration Regarding Public Relations Contractual Services.**

109
110 City Manager Terrence Moore explained the item. This is an opportunity for Council to
111 offer thoughts and direction in terms of where we go. The final contract will be a
112 negotiable outcome. I recommend that we negotiate before finalizing for Mayor &
113 Council's consideration.

114
115 Councilman Clay said if I don't get a document in OCR form that makes it easier for me
116 to markup, then I am going to spend the extra time marking it up. On packet page 11,
117 Item 7, explain to me what we mean by "net cost".

118
119 Purchasing Agent Willis Moody came forward and said the scope of work was provided
120 by Mr. Cook, and other pieces from a previous RFP that was submitted.

121
122 Councilman Clay asked, what is the difference between "net cost" and "cost"?

123
124 Purchasing Agent Willis Moody said the base and some will have a markup so he can
125 have their profit come in on it. In this we are asking for a base cost with no additional
126 markups.

127
128 Councilman Clay said if I am going to agree to this, are we going to see an actual
129 contract that that can be clarified on?

130
131 City Manager Terrence Moore said yes, sir.

132
133 Councilman Clay said just make sure you don't forget.

134
135 Councilman Clay said on packet page 10, Item 1, it says we will provide photographs.
136 Warren Bond does our photographs. I saw duplication. I don't know why we would
137 want to be farming out photos externally.

138 City Manager Terrence Moore said that is correct. And on that note, that direction will
139 be included.

140

141 Councilman Clay said on the next page, what is a tear sheet?

142

143 Executive Director of the GICC Mercedes Miller came forward and said it's a copy of an
144 ad.

145

146 Purchasing Agent Willis Moody agreed.

147

148 Councilman Clay said you included Phase 3 in here. On packet page 14, they talk about
149 the fact that the scope of work is based on 20 hours a week.

150

151 Mayor Motley Broom said that was my question. People were concerned about the level
152 of service that we received. I want everyone to compare our current growth to what we
153 see now.

154

155 City Manager Terrence Moore said I agree.

156

157 Councilman Clay said there is no way that 20 hours a week covers all the stuff that is
158 being done in here.

159

160 Mayor Motley Broom said Phase 3 says 20 hours per month.

161

162 Councilman Clay said you can't even have meetings to pitch these things in that amount
163 of time.

164

165 Mayor Motley Broom said that is why I want to include it so we can understand what
166 Phase 3 was tasked with and what the agreement was.

167

168 Councilman Clay asked, when these people bid, what did they understand? Did you use
169 the Phase 3 scope of work?

170

171 Councilman Allen asked, are they all bidding on 20 hours a month?

172

173 Executive Director of the GICC Mercedes Miller said my understanding is Phase 3 was
174 bid part time. When we put out the bid, it was for a full-time PR company. They did
175 what they were tasked to do, but we want full time.

176

177 Councilman Clay asked, why are we reviewing something that wasn't even bid?

178

179 Executive Director of the GICC Mercedes Miller said we included the scope of work of
180 what Phase 3 is doing.

181

182 Councilman Clay said it would be helpful if we had a list of attachments and what they
183 are for.

184 City Manager Terrence Moore said fair enough.
185
186 Councilman Clay asked, are we looking for a decision tonight?
187
188 Mayor Motley Broom said I don't think so. We will make that determination at the
189 February 3, 2020 meeting.
190
191 Councilman Gay asked, should we adopt this before or after we select a communications
192 director?
193
194 City Manager Terrence Moore said let me discuss that later.
195
196 Councilman Gay asked, will the services duplicate each other?
197
198 City Manager Terrence Moore said no, sir.
199
200 Councilman Gay asked, can you tell me which scope of work specifically deals with
201 media outlets reporting crime that is not in our city?
202
203 City Manager Terrence Moore said that would be a deliverable when we bring you the
204 final contract.
205
206 Mayor Motley Broom said I share your concerns to make sure that it is a priority for any
207 firm that we select.
208
209 Councilman Gay said my third question is: What criteria do we use to bid this out, as
210 opposed to other services that we don't bid out?
211
212 City Manager Terrence Moore said the direction given was to ascertain the level of
213 interest. It's a professional service, so it does not have to follow the same standard and
214 guidelines like a construction bid. The purpose this evening is to provide a sense of
215 background to the level of interest.
216
217 Mayor Motley Broom said thank you Mr. Moody.
218
219 **3. Clarifications Regarding Bus Shelter Installations and Programming.**
220
221 Special Projects Administrator Jackson Myers came forward to present the item.
222
223 Councilman Gay asked, is this the TSPLOST list?
224
225 Special Projects Administrator Jackson Myers said that's correct.
226
227 Councilman Gay said as it relates to the bus shelter.
228
229 Special Projects Administrator Jackson Myers said correct.

230 Councilman Gay said last month we voted to install the bus stop shelter at Phoenix
231 Boulevard.

232

233 Special Projects Administrator Jackson Myers said yes, but we used Clayton County
234 SPLOST.

235

236 Councilman Gay asked, does Mayor & Council know what monies are available in the
237 TSPLOST, what projects have been done, and what projects we can do now? We still
238 need a bus shelter on 29.

239

240 Special Projects Administrator Jackson Myers said that is why I reached out to MARTA
241 on your behalf to see if they would put one there.

242

243 Mayor Motley Broom said in my conversation with Fulton County Officials last week
244 MARTA is going to this meeting tomorrow, and we have an opportunity, if our priorities
245 are set, to make sure that we are communicating to them certain areas where we see the
246 need for additional bus shelters, to piggyback on their need for a 1 cent sales tax.

247

248 Councilman Allen asked, how long would that take?

249

250 Special Projects Administrator Jackson Myers said 6 or 8 months because I have to go
251 through GDOT.

252

253 City Manager Terrence Moore said we are stuck no matter what.

254

255 Councilman Gay asked, do we need MARTA to put a bench there?

256

257 Special Projects Administrator Jackson Myers said only if Mayor & Council approves the
258 funding for that. It won't come out of TSPLOST.

259

260 Councilman Allen said why not put in other bus stops at the same time so we know
261 where we stand in the future.

262

263 Special Projects Administrator Jackson Myers said I have done that in the past. I gave
264 Councilman Clay a list for Ward 1, and I have done one for Ward 3.

265

266 Councilman Allen asked, what about coming down 29 in some of the other spots?

267

268 Special Projects Administrator Jackson Myers said that is about the end of the line.

269

270 Councilman Gay said 2601 Roosevelt will be coming on line with 2,000 residents, and
271 many of them will walk up to the station and stop at the Exxon.

272

273 Special Projects Administrator Jackson Myers said they can use the one across the street.

274

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

278
279 Mayor Motley Broom declared the Workshop Session adjourned at 6:59 p.m.

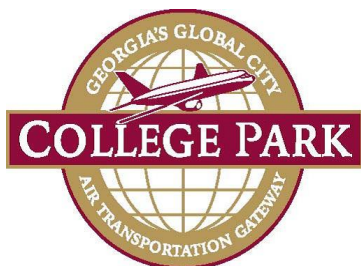
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CITY OF COLLEGE PARK

Bianca Motley Broom, Mayor

298 **ATTEST:**

299
300
301 _____
302 **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: 7890

DATE: January 29, 2020

TO: The Honorable Mayor and Members of City Council

THROUGH: Terrence R. Moore, City Manager

FROM: Charles Christopher Cook, Director of Human Resources & Risk Management

RE: Service Award Recognitions

PURPOSE: To present to Mayor and Council the December & January 2019 & 2020 Employee Service Award Recipient.

REASON: Recognizing employee for his length of service and to motivate all City employees toward higher levels of achievement.

RECOMMENDATION: Service Recognition will be presented to the following employees:

<u>Employee</u>	<u>Department/Division</u>	<u>Years of Service</u>
Justin Holland	Recreation Program	10
Detyrit Raenoda Young	Recreation Facilities	10
Kenneth Riley	Recreation Program	10
Timothy Lewis	Water & Sewer	20
Monroe Tyreese Tolbert	Water & Sewer	20
Raymond Cotton	Highways & Streets	5
Gregory Sam Piccione	Highways & Streets	5
Michael Sturkey	Power	25
Dierdre Dorsey	Communications	20
Carla Lewis-Keith	Communications	20
Morris Cook	Recreation Facilities	5

BACKGROUND: Each employee being recognized will receive the traditional service award pin, gift card and Service Award Certificate.

COST TO CITY: \$920.00

BUDGETED ITEM: This is a budgeted item.

REVENUE TO CITY: Not applicable.

CITY COUNCIL HEARING DATE: February 3, 2020

CONSIDERATION BY OTHER GOVERNMENT ENTITIES: Not applicable.

AFFECTED AGENCIES: Not applicable.

RELATIONSHIP TO EXISTING ORDINANCE OR RESOLUTION: None.

REQUIRED CHANGES TO WORK PROGRAMS: Not applicable.

STAFF: Human Resources Department.

ATTACHMENTS:

- Employee Anniversary Report_02-03-2020 (PDF)

Review:

- Charles Christopher Cook Completed 01/28/2020 4:51 PM
- Rosyline Robinson Completed 01/29/2020 5:03 PM
- Terrence R. Moore Completed 01/30/2020 11:43 AM
- Mayor & City Council Pending 02/03/2020 7:30 PM

Employee Anniversary Report

November

Employee	Primary Department	Date	Years
██████████ Sturkey, Michael Davon	Power	11/11/1994	25

Total Employees 1

Employee Anniversary Report

December

Employee	Primary Department	Date	Years
██████████ Dorsey, Dierdre Quinnette	E911 Communications	12/02/1999	20
██████████ Lewis-Keith, Carla Lynne	E911 Communications	12/28/1999	20
██████████ Cook, Morris	Recreation Facilities	12/13/2014	5

Total Employees 3

Employee Anniversary Report

January

Employee	Primary Department	Date	Years
██████████ Lewis, Timothy K	Water & Sewer	01/02/2000	20
██████████ Tolbert, Monroe Tyreese	Water & Sewer	01/28/2000	20
██████████ Holland, Justin S	Recreation Programs	01/16/2010	10
██████████ Young, Detyrit Raenoda	Recreation Facilities	01/16/2010	10
██████████ Riley, Kenneth W.	Recreation Programs	01/30/2010	10
██████████ Cotton, Raymond B	Highways & Streets	01/10/2015	5
██████████ Piccione, Gregory Sam	Highways & Streets	01/24/2015	5

Total Employees 6



CITY OF COLLEGE PARK

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

REG SESSION AGENDA REQUEST

DOC ID: 7889

DATE: January 29, 2020

TO: The Honorable Mayor and Members of City Council

THROUGH: Terrence R. Moore, City Manager

FROM: Charles Christopher Cook, Director of Human Resources & Risk Management

RE: Introduction of New Employees

Council Meeting Date: February 3, 2020.

Presented by: Chris Cook, Director of Human Resources and Risk Management.

Summary: Introduction of new employees from November, December and January

Supporting Documents: See attached Employee New Hire Report.

ATTACHMENTS:

- Employee New Hire Report_02-03-2020 (PDF)

Review:

- Charles Christopher Cook Completed 01/28/2020 4:36 PM
- Rosyline Robinson Completed 01/29/2020 5:02 PM
- Terrence R. Moore Completed 01/30/2020 11:43 AM
- Mayor & City Council Pending 02/03/2020 7:30 PM



Employee New Hire Report

Hire Date Range 11/01/19 - 11/30/19

Employee	Status	Date of Hire	Primary Department	Position
█████ Cox, Lauren E	A	11/11/2019	Convention Center	Event Coordinator
█████ Davis, Lashell	A	11/11/2019	E911 Communications	Communications Operator
█████ Drennon, Clyde Jr.	A	11/11/2019	Convention Center	Crew Leader
█████ Rainey, Larry	A	11/25/2019	Information Technology	Closed Circuit Television Tech

Grand Totals Employees 4

Employee New Hire Report

Hire Date Range 12/01/19 - 12/31/19

Employee	Status	Date of Hire	Primary Department	Position
█████ Blackmon, Justin B	A	12/09/2019	Arena	Technician
█████ Hemp, Jasmine L	A	12/09/2019	Arena	Guest Service Lead
█████ Holland, Kellie H	A	12/09/2019	Police Patrol	Police Officer
█████ Hudgins, Barry D	A	12/09/2019	Arena	Guest Services Lead
█████ Pearson, Terrell D	A	12/09/2019	Arena	Crew Worker
█████ Polk, Robin S	A	12/23/2019	Corrections	PT Jailer
█████ Rocker, Gabrielle	A	12/23/2019	Convention Center	Event Coordinator

Grand Totals Employees 7

Employee New Hire Report

Hire Date Range 01/01/20 - 01/31/20

Employee	Status	Date of Hire	Date of Birth	Primary Department	Position
Allen, Ermal Kendall	A	01/01/2020	06/10/1943	Legislative	Council Member
Motley Broom, Bianca A	A	01/01/2020	09/13/1977	Executive	Mayor
Anderson, Donnea N	A	01/06/2020	06/27/1973	Arena	Arena Box Office Asst. PT
Bell, Shyrel D	A	01/06/2020	05/09/1968	Convention Center	PT Accounting Clerk
Robinson, Nakeeah C	A	01/06/2020	11/25/1980	Convention Center	Parking Attendant - P/T
Hightower, Mercedes S	A	01/21/2020	12/12/1989	E911 Communications	Communication Operator
Roberts, Luke	A	01/21/2020	07/30/1979	Convention Center	Electrical Service Mechanic

Grand Totals Employees 7



CITY OF COLLEGE PARK

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

REG SESSION AGENDA REQUEST

DOC ID: 7893

DATE: January 30, 2020

TO: The Honorable Mayor and Members of City Council

THROUGH: Terrence R. Moore, City Manager

FROM: Erica Jones, Executive Assistant

RE: Mayoral Board Appointments

PURPOSE: Consideration of Board appointments by Mayor Bianca Motley Broom.

Mayor Motley Broom will designate appointees as Board members during the February 3, 2020 Regular Session meeting.

Review:

- Erica Jones Completed 01/30/2020 11:46 AM
- Rosyline Robinson Completed 01/30/2020 11:52 AM
- Terrence R. Moore Completed 01/30/2020 11:43 AM
- Mayor & City Council Pending 02/03/2020 7:30 PM



CITY OF COLLEGE PARK

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

REG SESSION AGENDA REQUEST

DOC ID: 7880

DATE: January 27, 2020

TO: The Honorable Mayor and Members of City Council

FROM: Terrence R. Moore, City Manager

RE: Fulton County CDBG Urban Community Entitlement Program Transition

PURPOSE: Briefing concerning Fulton County Community Development Block Grant (CDBG) Urban Community Entitlement Program transition.

In response to a commitment offered via the attached January 18, 2020 electronic mail message transmission, city administration is available to offer an update and briefing as noted. This includes staff's commitment to pursue any financial opportunities that may become available as a result, as well as, an update relative to recent successes.

January 23, 2020 Commissioners Meeting

Commissioners have said they would turn away millions of dollars in federal housing grants over concern that it would not be spent correctly - or would not be spent at all.

However, county commissioners were told Wednesday that the Georgia Department of Community Affairs is willing to process the grants for the county to help make sure the spending conforms to federal regulations.

That came as a surprise to some commissioners. The Board had been pitched an idea by Chairman Robb Pitts that the county should provide \$3 million from its general fund to residents and cities who would have received the federal grants. The meeting ended with the issue still unsettled, and Pitts saying he is assessing all the options including having the state handle the money. Nevertheless, if that happens, the money will go into a pool with small cities from across the state competing for it, according to county officials. Pitts is in the process of forming a 12-member advisor committee.

Members of Pitts advisory board:

- College Park Mayor Bianca Motley Broom
- Hapeville Mayor Alan Hallman
- Fairburn Mayor Elizabeth Carr- Hurst
- East Point Mayor Deana Holiday Ingraham

- * Union City Mayor Vince Williams
- Palmetto Mayor Clark Boddie
- Chattahoochee Hills Mayor Tom Reed
- Atlanta NAACP President Richard Rose
- Joe Beasley, southern regional director of the National Rainbow/PUSH Coalition, which was founded by the Rev. Jesse Jackson
- Rev. Timothy McDonald, First Iconium Baptist Church in Atlanta
- Rev. Gerald Durley, pastor emeritus at Providence Missionary Baptist Church in Atlanta

Thank you.

ATTACHMENTS:

- Robb Pitts Email-Fulton County and HUD Funds (PDF)

Review:

- Terrence R. Moore Completed 01/27/2020 1:09 PM
- Rosyline Robinson Completed 01/27/2020 1:11 PM
- Emmanuel Rainey Completed 01/27/2020 12:18 PM
- Jackson Myers Completed 01/27/2020 11:05 AM
- Terrence R. Moore Completed 01/30/2020 11:42 AM
- Mayor & City Council Pending 02/03/2020 7:30 PM

Rosyline Robinson

From: Terrence Moore
Sent: Friday, January 24, 2020 11:28 AM
To: Rosyline Robinson
Subject: FW: ROBB PITTS: Fulton County and HUD Funds

Roz:

For the February 3rd regular meeting. Please see me to therefore compile an agenda transmittal as noted.

Thanks.

Terrence

From: Terrence Moore <tmoore@collegeparkga.com>
Sent: Saturday, January 18, 2020 10:14 AM
To: Ambrose Clay <claya1@mindspring.com>
Cc: Bianca Motley Broom <bmotleybroom@collegeparkga.com>; Jackson Myers <jmyers@collegeparkga.com>
Subject: Re: ROBB PITTS: Fulton County and HUD Funds

Yes, Sir, as I will work with a Jackson to offer a briefing as noted.

Thanks.

Terrence

Sent from my iPhone

On Jan 18, 2020, at 10:11 AM, Ambrose Clay <claya1@mindspring.com> wrote:

Terrence,

We need to get on top of this. Can we submit additional projects for the remaining \$2M HUD funds mentioned below. Who can brief M&C on what this means? This could be an opportunity but also a threat!

Thanks.

Regards,

Ambrose

Begin forwarded message:

From: Robb Pitts <robb.pitts@fultoncountyga.gov>
Subject: ROBB PITTS: Fulton County and HUD Funds
Date: January 16, 2020 at 7:59:38 PM EST
To: <claya1@mindspring.com>

ROBB'S VIEW



**FROM THE DESK OF ROBB PITTS
CHAIRMAN, BOARD OF COMMISSIONERS OF FULTON COUNTY**

NEWS RELEASE

Thursday, January 16, 2020

For immediate release

FULTON COUNTY AND HUD FUNDS

The only thing worse than no information is misinformation.

While I welcome the citizen engagement we saw at the January 8 Board of Commissioners' meetings, it is clear that there is a great deal of misunderstanding and misinformation of county use of the U.S. Department of Housing & Urban Development (HUD) funds.

On December 18, 2019 the Fulton County Board of Commissioners voted to begin the process of relinquishing its status as an Entitlement Community as defined by HUD. I supported this action because I do not believe Fulton County is in the best position to manage these programs for our cities.

There is no doubt that housing and community development issues are a concern across Fulton County. As leaders, we have a responsibility to ensure that ALL programs are administered effectively and efficiently. Unfortunately, I do not believe that is happening today.

Fulton County is currently an Entitlement Community, eligible for an annual allocation of approximately \$2.5M from HUD. However, because approximately \$1M of the \$2.5M allocation is spent on administrative cost and salaries, only \$1.5M of that funding is available for programs and services.

That \$1.5M is split among three programs: Community Development Block Grant (CDBG) Program, Emergency Solutions Grants (ESG) Program, and HOME Investment Partnerships Program (HOME).

- The **Community Development Block Grant (CDBG) Program** provides funding for city improvements like sidewalks, road resurfacing, upgrades for parks and recreation centers.

Eleven of our 15 cities can access Fulton County CDBG funds. The other four municipalities, Atlanta, Johns Creek, Roswell and Sandy Springs can get these dollars directly from HUD based on their population. The following 9 cities have previously received funding allocations from Fulton County's CDBG program: Chattahoochee Hills, College Park, East Point, Fairburn, Hapeville, Mountain Park, Milton, Palmetto, and Union City.

- The **Emergency Solutions Grants (ESG) Program** provides emergency shelter, homelessness prevention, and related services to persons experiencing homelessness or in danger of becoming homeless. Local emergency shelters, North Fulton Community Charities and Zion Hill Community Development Corporation have been partners for the delivery of ESG services.
- The **HOME Investment Partnerships Program (HOME)** provides funding for help to buy a home with Down Payment Assistance, rental assistance for Fulton County Housing Authority residents and partnerships with local nonprofit groups to build or rehabilitate housing to make it affordable for rent or homeownership. The Fulton County Housing Authority, Atlanta Neighborhood Development Partnership and mortgage lenders have worked with Fulton County to deliver HOME programs.

In the past, these dollars have not been spent in a timely manner. As a result, today Fulton County has approximately \$5M in unspent HUD funds.

I am committed to making sure any available dollars are allocated for projects in our communities for the people who need them. On January 22, the Board of Commissioners will be asked to approve an allocation of \$3.1M in HUD funds for various eligible programs. If approved by the Board, that will leave \$2M of the initial \$5M in HUD funding for additional projects. We will then notify the cities and other partners that this money is available for them to apply for to spend on eligible projects this year.

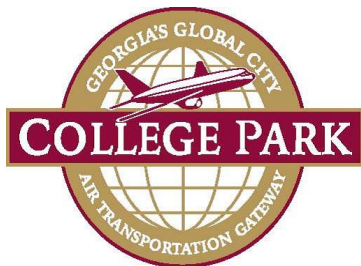
Moving forward, I believe we can find a better way to address housing and community development issues in our communities. That's why I am bringing forward a proposal to establish Fulton County's new City Community Enhancement Program.

This program will replace Fulton County's existing HUD Entitlement Programs (CDBG, ESG and HOME) and allow cities to access local dollars for the same programs and services that were available under the three HUD programs, including: infrastructure, homeless services, down payment assistance, nonprofit public service support, housing authority rental assistance and home repair. In addition to these local dollars, cities could still apply for the same HUD funds through the state. At the

end of the day, MORE resources would be available to them, not less.

My one simple goal is to help the people of Fulton County. By using local dollars locally, we can help **more people with no red tape.**

I will keep you updated throughout this process.



CITY OF COLLEGE PARK

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

REG SESSION AGENDA REQUEST

DOC ID: 7869

DATE: January 28, 2020

TO: The Honorable Mayor and Members of City Council

THROUGH: Terrence R. Moore, City Manager

FROM: Hugh Richardson, Power Director

RE: AMI Update

Access Point Performance - number of electric meters communicating:

	12/25	1/1	1/8	1/15	1/22	
Charlestown	2447	3942	4019	4005	2550	
W. Fayetteville		2871	3825	3887	3765	2978
Princeton	2919	414	267	376	2695	
Total	8237	8181	8173	8146	8223	

Electric Meters: 8237

Water Meters: 2986

Total Meters & Endpoints: 11,223

Requiring manual reads/rereads = 219= 2% of total
 Electric = 23, Water = 196

System is remotely reading about 98%.
 Electric = 99.7%; Water = 93.4%

ATTACHMENTS:

- AMI Project Update February 2020 (PDF)

Review:

- Hugh Richardson Completed 01/23/2020 11:50 AM
- Rosylne Robinson Completed 01/27/2020 1:10 PM

Updated: 1/28/2020 1:22 PM by Hugh Richardson

Page 1

- Terrence R. Moore Completed 01/30/2020 11:40 AM
- Mayor & City Council Pending 02/03/2020 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
Dec. 25	2447	2774	2919	8237
Jan. 1	3942	3825	414	8181
Jan. 8	4019	3887	267	8173
Jan. 15	4005	3765	376	8146
Jan. 22	2550	2978	2695	8223



Meter Performance

Electric Meters: 8237

Water Meters: 2986

Total electric meters and endpoints = 11,223

Electric manual reads/re-reads = 23

Electric Meters Reading 99.7%

Water meter manual reads/re-reads = 196

Water Meters Reading 93.4%

Total system performance of 98%



CITY OF COLLEGE PARK

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

REG SESSION AGENDA REQUEST

DOC ID: 7876

DATE: January 30, 2020

TO: The Honorable Mayor and Members of City Council

THROUGH: Terrence R. Moore, City Manager

FROM: Shavala Moore, City Clerk

RE: Ordinances and Resolutions Update

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

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

CITY COUNCIL HEARING DATE: February 3, 2020

CONSIDERATION BY OTHER GOVERNMENT ENTITIES: None

AFFECTED AGENCIES: None

STAFF: Office of the City Clerk

ATTACHMENTS:

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

Review:

- Shavala Moore Completed 01/29/2020 5:55 PM
- Rosyline Robinson Completed 01/30/2020 9:10 AM
- Terrence R. Moore Completed 01/30/2020 11:41 AM
- Mayor & City Council Pending 02/03/2020 7:30 PM

2020 Resolutions

<u>Number</u>	<u>Name</u>	<u>Adopted</u>
2020-01	Mayor Longino – Years of Service Resolution	1/6/2020
2020-02	NLC Service Line Warranty Agreement Resolution	1/6/2020
2020-03	Execution of the MEAG Power Municipal Competitive Trust Fund	PENDING
2020-04	MEAG Voting Delegate	PENDING
2020-05	HB 309 - GA Local Gov't Infrastructure Finance Authority Act	PENDING

2020 ORDINANCES

<u>Ord. No.</u>	<u>Ordinance</u>	<u>Adopted</u>
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CITY OF COLLEGE PARK

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

REG SESSION AGENDA REQUEST

DOC ID: 7827

DATE: January 29, 2020

TO: The Honorable Mayor and Members of City Council

THROUGH: Terrence R. Moore, City Manager

FROM: Michelle Alexander, City Planner

RE: Request to Set a Public Hearing for Conditional Use Permit at 3950 Conley Street

PURPOSE: To set a Public Hearing for consideration of a Conditional Use Permit at 3950 Conley Street, College Park, GA 30337 to allow for a car sharing operation in the C2 - Community Business District.

REASON: The applicant would like open a car sharing operation in addition to the current use of airport parking. The applicant is applying for a Conditional Use Permit from Mayor and Council to allow this use in the C2 - Community Business Zoning District.

RECOMMENDATION: Staff recommends setting the Mayor and Council Public Hearing for February 17th, 2020 . The Planning Commission heard this item at its regular meeting on January 27th, 2020 and recommended approval with the condition that research be conducted on the matter of rental car tax.

BACKGROUND: The subject property is currently zoned C2 - Community Business, which does not allow for car sharing as a permitted use. The applicant plans to construct a small building and operate a car sharing business. Avail users will have the ability to rent their personal vehicle to travelers through the phone application. Travelers will ride the existing Park N Fly Shuttle to the lot to pick up a vehicle. They will then return the vehicle to the lot to be picked up by the owner and return to the airport via the shuttle. If the car is not rented, parking while the car is available through the app is free. College Park residents who are not traveling have the option to lease their vehicles, but not to lease vehicles. All operations occur through the phone application. The process is insured through Allstate Insurance.

Planning Commission members expressed interest in the collection of car rent tax. It is the understanding of the City Planner that this tax is only applicable to the Car Rental Center.

COST TO CITY: N/A

BUDGETED ITEM: N/A

REVENUE TO CITY: Business License, Building, and Permit Fees. The business is expected to generate approximately 30 new jobs.

CITY COUNCIL HEARING DATE: February 17th, 2020

CONSIDERATION BY OTHER GOVERNMENT ENTITIES: N/A

AFFECTED AGENCIES: N/A

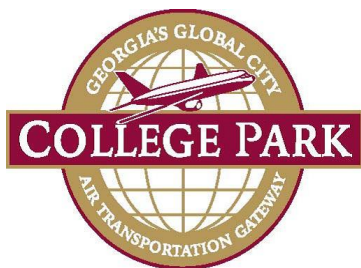
RELATIONSHIP TO EXISTING ORDINANCE OR RESOLUTION: Approval of this request would result in a public hearing being set for February 17th, 2020

REQUIRED CHANGES TO WORK PROGRAMS: N/A

STAFF: Michelle Alexander

Review:

- Michelle Alexander Completed 01/28/2020 7:46 PM
- Rosylene Robinson Completed 01/29/2020 5:06 PM
- Terrence R. Moore Completed 01/30/2020 11:38 AM
- Mayor & City Council Pending 02/03/2020 7:30 PM



CITY OF COLLEGE PARK

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

REG SESSION AGENDA REQUEST

DOC ID: 7797

DATE: January 28, 2020

TO: The Honorable Mayor and Members of City Council

THROUGH: Terrence R. Moore, City Manager

FROM: Michelle Alexander, City Planner

RE: Public Hearing to Reconsider a Conditional Use Permit at 5134 Old National Hwy

PURPOSE: Public Hearing for consideration of a Conditional Use Permit at 5134 Old National Highway to allow for a place of worship in the BP - Business Park Zoning District.

REASON: The applicant would like open a place of worship at the subject property. The applicant is applying for a Conditional Use Permit from Mayor and Council to allow this use in the BP Zoning District.

RECOMMENDATION: Staff will administratively remove this item due to the withdrawal of owner's authorization for the application to continue.

BACKGROUND: The subject property is currently zoned BP- Business Park, which does not allow for a place of worship as a permitted use. The applicant plans to purchase the entire property and renovate the space to meet the needs of Greater St. Stephen - Changing a Generation.

COST TO CITY: N/A

BUDGETED ITEM: N/A

REVENUE TO CITY: N/A

CITY COUNCIL HEARING DATE: February 3rd, 2020

CONSIDERATION BY OTHER GOVERNMENT ENTITIES: N/A

AFFECTED AGENCIES: N/A

RELATIONSHIP TO EXISTING ORDINANCE OR RESOLUTION: This item was advertised to the public and must stay on the agenda but will be administratively removed.

REQUIRED CHANGES TO WORK PROGRAMS: N/A

STAFF: Michelle Alexander

ATTACHMENTS:

- 5134 OldNationalHwy_StaffReportUpdate (PDF)
- 5134 ONH 50 feet buffer map (alcohol by drink) (PDF)
- 5134 ONH 250 yard buffer map (alcohol retail) (PDF)

Review:

- | | | |
|------------------------|-----------|---------------------|
| • Michelle Alexander | Completed | 01/21/2020 9:01 AM |
| • Rosyline Robinson | Completed | 01/27/2020 1:11 PM |
| • Terrence R. Moore | Completed | 01/30/2020 11:38 AM |
| • Mayor & City Council | Pending | 02/03/2020 7:30 PM |



College Park Planning Commission
City of College Park

Evaluation Prepared by: Michelle M. Alexander, City Planner
Planning Commission Meeting: January 27th, 2020
Council Meeting (Request date): January 21st, 2020
Council Meeting Public Hearing: February 3rd, 2020

Applicant: Greater St. Stephen – Walter Jordan

Subject Property: 5134 Old National Highway, College Park, GA 30349 **Parcel:** 130068LL1373

Request: Application of Greater St. Stephen Church for a Conditional Use Permit to have a place of worship in the BP zoning district at 5134 Old National Highway, College Park, GA 30349.

Current Land Use: Multiple – Described Below **Current Zoning:** BP – Business Park

Future Land Use Plan: Suburban Office

Surrounding Zonings:

	Current Zoning	Current Land Use
North	BP – Business Park	Restaurants
East	BP – Business Park	Vacant, Parking
South	BP – Business Park	Flight School
West	C1 – Neighborhood Business District	Restaurants

Background: The subject property is currently zoned BP- Business Park, which does not allow a place of worship as a permitted use. There is a place of assembly present on the property, but it only occupies one suite in the building, and appears to be a legally non-conforming use. Non-conforming uses cannot be expanded, and therefore the applicant requires their own Conditional Use Permit for the proposed use.

Findings: The subject property is located on a 7.2-acre lot with direct access to Old National Hwy and Godby Road as well as internal access to several surrounding properties. The original use of the building was a grocery store with an attached strip mall. Currently, the building is split into several suites that are leased out for different uses including, a place of assembly, a school, a banquet hall, and a café. As seen on the attached maps and photos, the current property is surrounded by a variety of commercial uses.



College Park Planning Commission
City of College Park

The applicant is proposing to purchase the entire property and renovate the current structure, including all the suites, for a place of worship. Based on the plans submitted in the application, there will be renovations to the interior and exterior of the building. The new space will include a large space for the main services, as well as classrooms, administrative offices, and commercial kitchen for the church's community activities.

According to their website, The Greater St. Stephen Church is a well-established parish in the southeast with a location in the Atlanta area. The organization has provided paperwork documenting their intent and ability to purchase the property as well as preliminary architectural plans showing the proposed renovations. Please see attached application package for reference.

Conclusion: After reviewing the application and applicable ordinances, it was determined that this is an appropriate location for this use. The site meets the following provisions of the code applying specifically to a place of assembly: it is located on a lot fronting a major thoroughfare, it is located on a tract of land not less than two (2) acres in area and having a street frontage of not less than two hundred (200) feet, and it can meet the parking requirements set forth within this ordinance. Considering the intensity of the surrounding uses, the proposed use of this space would not have an adverse impact on the surrounding businesses.

Recommendation: City Planner recommends approval of the Conditional Use Permit.

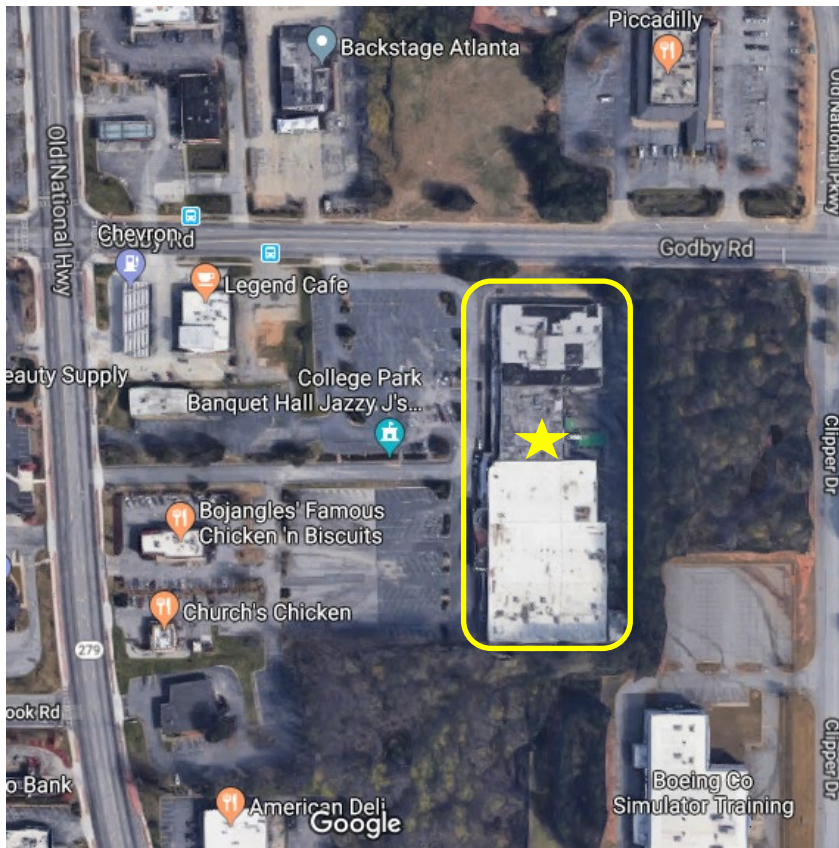
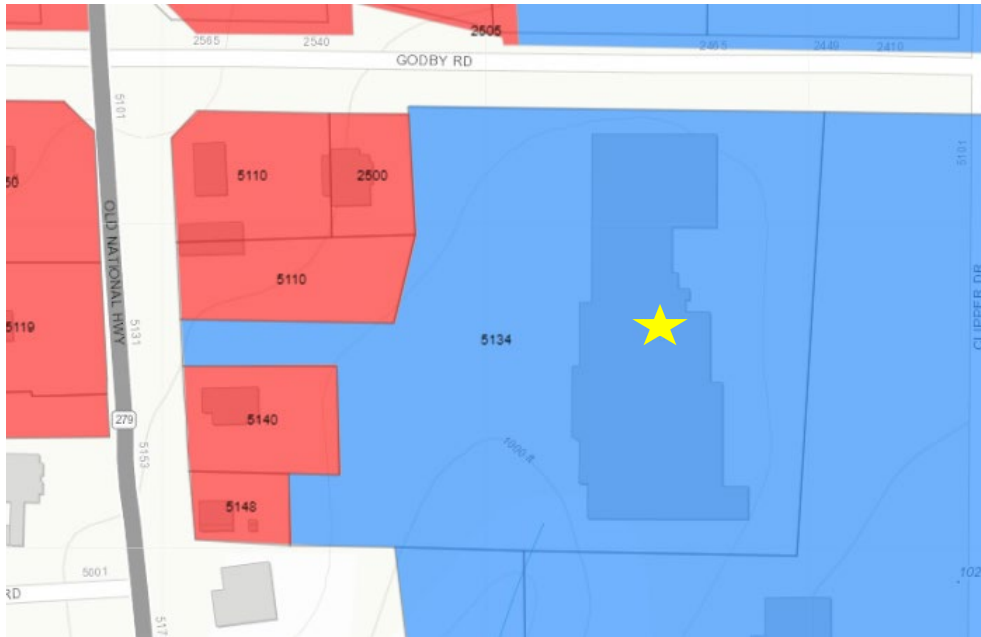
Planning Commission Recommendation from November 25th, 2019: Approval of the Conditional Use Permit. During the Planning Commission meeting concerns were expressed about the sale of alcohol in relation to the church, as a result additional maps have been added to show the 250-yard buffer for retail alcohol sales and the 50-foot buffer for alcohol by drink sales. The addition of the church will not affect any of the current businesses, however, it will prevent the addition of alcohol sales within these buffers. The Commission also expressed concerns about traffic in the area to which the applicant emphasized they would be hiring personnel to help mitigate this issue.

Mayor and Council Recommendation from December 2nd, 2019: Approval of the Conditional Use Permit with conditions. After reflection on the approval and conditions of this application, the council called a special hearing on December 9th, 2019 and decided to reconsider the approval and conditions of the application.

Attachments:

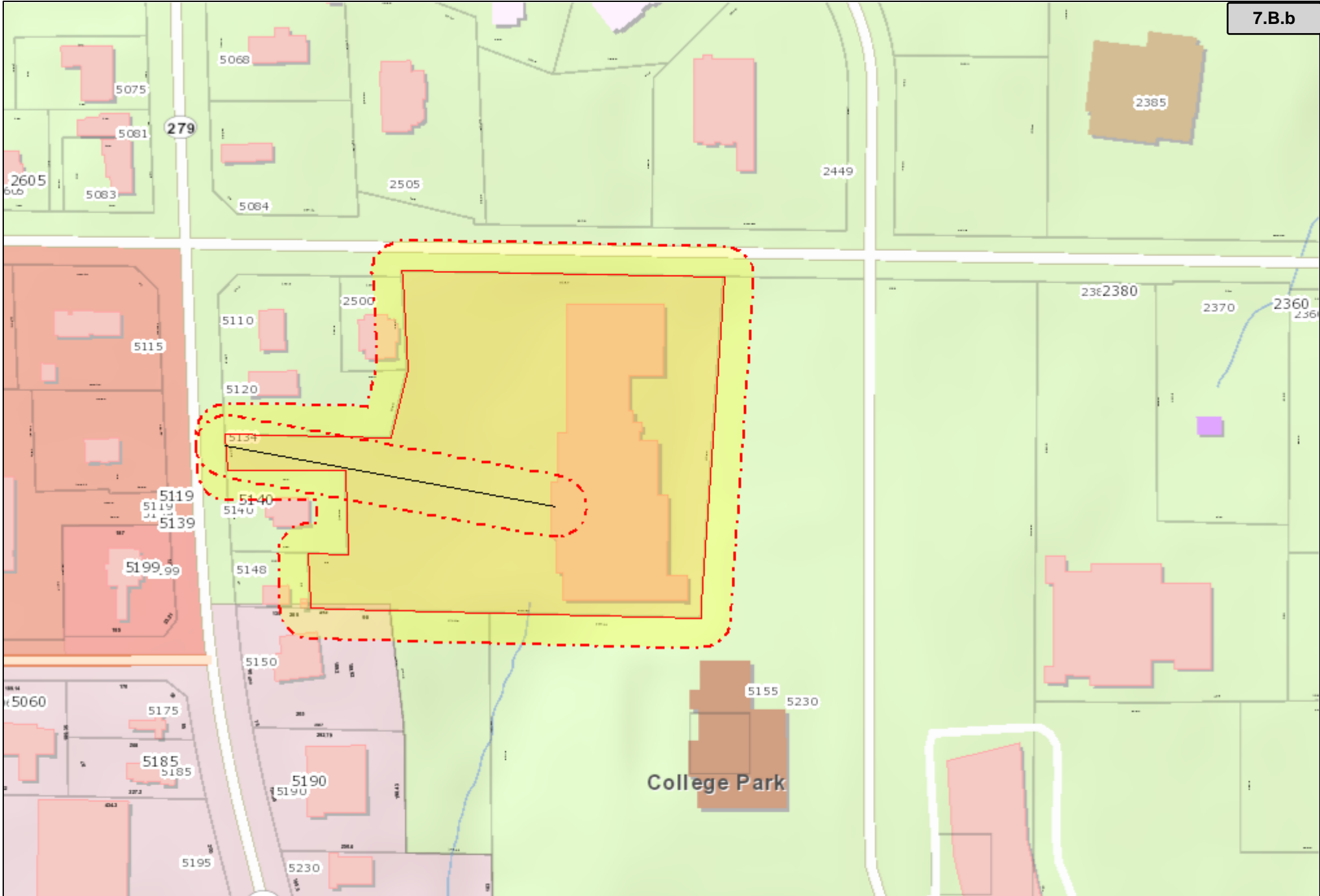
- Maps of the property
- Photos of the property
- Application package

Maps



Photos





Date: 11/26/2019

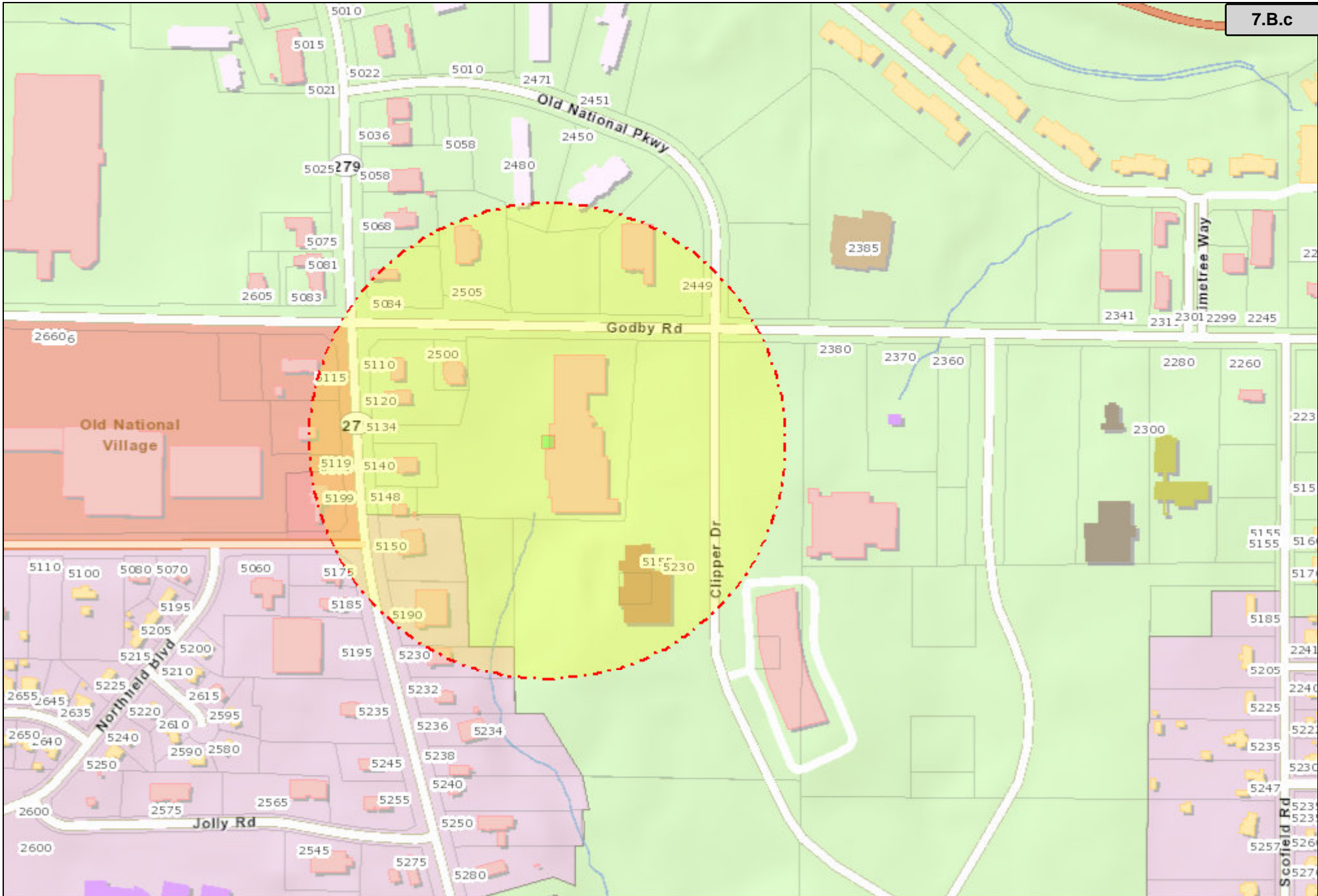
Map Size: 8.5x11 (LETTER)

Fulton County GIS

Fulton County provides the data on this map for your personal use "as is". The data are not guaranteed to be accurate, correct, or complete. The feature locations depicted in these maps are approximate and are not necessarily accurate to surveying or engineering standards. Fulton County assumes no responsibility for losses resulting from the use these data, even if Fulton County is advised of the possibility of such losses



Prepared By
GIS Section
Department of IT



0 0.07 0.14 0.21 mi

Date: 11/26/2019

Map Size: 8.5x11 (LETTER)

Fulton County GIS

Fulton County provides the data on this map for your personal use "as is". The data are not guaranteed to be accurate, correct, or complete. The feature locations depicted in these maps are approximate and are not necessarily accurate to surveying or engineering standards. Fulton County assumes no responsibility for losses resulting from the use these data, even if Fulton County is advised of the possibility of such losses



Prepared By
GIS Section
Department of IT



CITY OF COLLEGE PARK

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

REG SESSION AGENDA REQUEST

DOC ID: 7850

DATE: January 30, 2020

TO: The Honorable Mayor and Members of City Council

THROUGH: Terrence R. Moore, City Manager

FROM: Mike Mason, Public Works Director

RE: Water Line Replacement-Roosevelt Highway

PURPOSE: To replace 1,040 linear feet of 4-inch waterline with 8-inch ductile iron pipe.

REASON: The current 4-inch water line needs to be replaced in order to provide adequate water pressure and fire protection for future redevelopment projects in the area. In addition, this waterline project will eliminate the 8-inch dead end water main that exists by connecting the water lines at this location.

RECOMMENDATION: Mayor and City Council approve low bidder Construction 57 to replace 1,040 linear feet of existing 4-inch waterline with 8-inch ductile iron pipe in the amount of \$183,425.00

BACKGROUND: During an investigation of the City's water supply lines during the construction of the AC hotel, it was discovered that an unknown section 4-inch line existed along Roosevelt Highway between two 8-inch water mains. This section of 4-inch pipe allows for stagnant water to stay in the line due to competing pressure from the two 8-inch lines. Also, the 8-inch water line that supplies the AC Hotel dead ends at Roosevelt Highway, therefore by connecting this line will allow for the continuous flow of water and pressure in the area, in addition to providing adequate fire flow and pressure for future developments south of the AC Hotel.

YEARS OF SERVICE: 20-30 years

COST TO CITY: \$183,425.00

BUDGETED ITEM: Yes. Water and Sewer Account # 505-4400-54-7730- Waterline Replacement

REVENUE TO CITY: N/A

CITY COUNCIL HEARING DATE: February 3, 2020

CONSIDERATION BY OTHER GOVERNMENT ENTITIES: None

AFFECTED AGENCIES: None

RELATIONSHIP TO EXISTING ORDINANCE OR RESOLUTION: None

REQUIRED CHANGES TO WORK PROGRAMS: None

STAFF: Water & Sewer

ATTACHMENTS:

- Agenda Memo ID #2020-7850 - ITB – ROOSEVELT HIGHWAY WATER MAIN CONSTRUCTION - 121019 (PDF)
- Roosevelt Highway Waterline (PDF)

Review:

- Mike Mason Completed 01/27/2020 9:33 AM
- Purchasing Completed 01/27/2020 11:23 AM
- Rosyline Robinson Completed 01/28/2020 3:12 PM
- Finance Completed 01/28/2020 3:44 PM
- Terrence R. Moore Completed 01/30/2020 11:39 AM
- Mayor & City Council Pending 02/03/2020 7:30 PM



CITY OF COLLEGE PARK

PO BOX 87137 • COLLEGE PARK, GA 30337 • (404) 767-1537

AGENDA MEMORANDUM NO. 2020-7850

DATE: JANUARY 27, 2020

TO: OFFICE OF THE CITY MANAGER

FROM: WILLIS MOODY, PURCHASING COORDINATOR

SUBJECT: ITB - ROOSEVELT HIGHWAY WATER MAIN CONSTRUCTION - 121019
SEALED BID OPENING

The purpose of this communication is to secure the approval to purchase the following item(s). Please include the following item(s) on the upcoming Mayor/Council agenda.

Item Description: Roosevelt Highway Water Main Construction

Budgeted item(s): This project was budgeted for the current fiscal

Recommendations: Construction 57 is recommended at \$183,425.00 for this project

Explanation of recommendation in full:

This RFP was advertised in the South Fulton Neighbor for four (4) weeks beginning November 11, 2019. The bid was published on the City of College Park website under the Bids/RFPs location, Vendor Registry.com and DOAS GPR (Georgia Procurement Registry). The advertisement publish from November 11, 2019 thru the close on December 10, 2019.

The mandatory pre-bid conference was held Tuesday, November 19, 2019 at 2:00 pm at City Hall in the Administrative Conference Room; followed by a site visit conducted by Water & Sewer representatives.

There was an official bid opening scheduled for Tuesday, December 10, 2019 at 10:00 am held at City Hall in the Administrative Conference Room.



CITY OF COLLEGE PARK

PO BOX 87137 • COLLEGE PARK, GA 30337 • (404) 767-1537

Tabulation Matrix

ITB – ROOSEVELT HIGHWAY WATER MAIN CONSTRUCTION - 121019

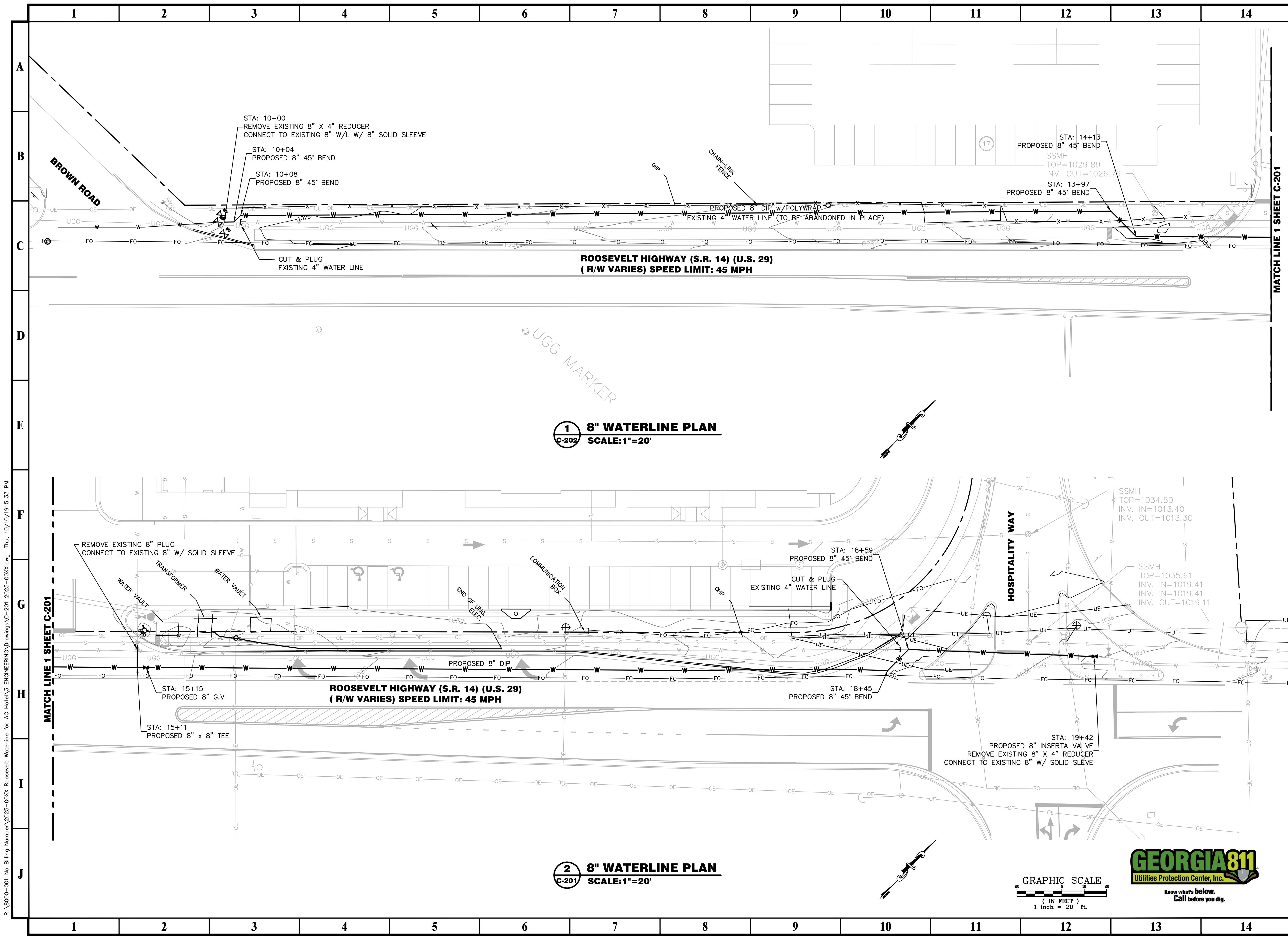
	Company Name	Bid Amount	Minority Y/N Class	Is your company located in CP	Previous Work w/CP?
1	Construction 57	\$183,425.00	Y (AABE)	N	Y
2	GS Construction	\$239,385.00	N	N	N
3	Site Engineering	\$246,255.00	N	N	Y
4	Randolph R. Company	\$251,540.84	Y (AABE)	N	N
5	The Corbett Group	\$283,775.00	Y (AABE)	N	N
6	Anderson Grading and Pipeline	\$322,020.00	Y (FBE)	N	N

See the Bid Tabulation Sheet for results of opening. The original proposals are available for review in the Purchasing Department, schedule a time in advance.

Minority Status Legend:

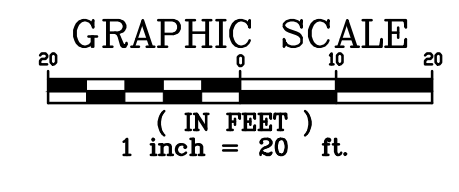
- (1) African American Business Enterprise (**AABE**) (2) Hispanic Business Enterprise (**HBE**)
 (3) Female Business Enterprise (**FBE**) (4) Asian Business Enterprise (**ABE**)
 (5) Native American Business Enterprise (**NABE**)

City of College Park
 Willis Moody
 Purchasing/Fleet Administrator
 College Park, GA 30337



1 8" WATERLINE PLAN
SCALE: 1" = 20'

2 8" WATERLINE PLAN
SCALE: 1" = 20'



PRIME ENGINEERING INCORPORATED
3715 NORTHSIDE PARKWAY NW
300 NORTHCREEK SUITE 200
ATLANTA, GEORGIA 30327
404-425-7100

PROJECT: ROOSEVELT HIGHWAY WATER LINE FOR AC HOTEL
PREPARED FOR: CITY OF COLLEGE PARK

REVISIONS	
NO.	DESCRIPTION

SEAL: [Professional Engineer Seal for J. B. Smith, No. 4742, State of Georgia, License No. 17423]
DATE: 10/10/2019

© 2019 PRIME ENGINEERING, INC. Scales, as stated herein, are valid on the original drawing; the dimensions of which are 22 by 34 inches. These scales, noted herein, are hereby changed by the ratio of the overall sheet dimensions of the print to corresponding dimensions of the original drawing. This drawing is the property of PRIME ENGINEERING, INCORPORATED and is not to be reproduced or copied in whole or in part. It is only to be used for the project and site specifically identified herein and is not to be used on any other project. It is to be returned upon request.

DRAWING TITLE: **8" WATER LINE PLAN**

DRAWING DATE	DRAWN BY	DESIGNED BY	CHECKED BY	DRAWING NUMBER
10/10/2019	CTW	PSB	RRM	C-201
DRAWING SCALE	PROJECT NUMBER			
1" = 20'	2025-00XX			
NOT ISSUED FOR CONSTRUCTION				

R:\8000-001 No Billing Number\2025-00XX Roosevelt Waterline for AC Hotel\3 ENGINEERING\Drawings\C-201 2025-00XX.dwg Thu, 10/10/19 5:33 PM



CITY OF COLLEGE PARK

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

REG SESSION AGENDA REQUEST

DOC ID: 7886

DATE: January 30, 2020

TO: The Honorable Mayor and Members of City Council

THROUGH: Terrence R. Moore, City Manager

FROM: Mike Mason, Public Works Director

RE: Virginia Ave Pavement Resurfacing Section

PURPOSE: To mill and resurfaced Virginia Ave from Lee Street to Jackson Street.

REASON: To restore this section of roadway on Virginia Avenue that was disturbed during the water line replacement project.

RECOMMENDATION: Mayor and City Council approve HEH Paving as the lowest bidder, in the amount of \$ 26,385.00 to mill and resurface Virginia Ave from Lee Street to Jackson Street.

BACKGROUND: In October of 2019, the Water and Sewer Division replaced approximately 300 linear feet of 1-1/2 inch galvanized water main on Virginia Ave. To perform this work the roadway had to be open cut. This created the need for this section of roadway to be resurfaced in order to restore to its original condition.

YEARS OF SERVICE: 7-10 years

COST TO CITY: \$26,385.00

BUDGETED ITEM: Yes. Water and Sewer Account #505-4400-54-7730-Water Line Replacement

REVENUE TO CITY: No

CITY COUNCIL HEARING DATE: February 3, 2020

CONSIDERATION BY OTHER GOVERNMENT ENTITIES: No

AFFECTED AGENCIES: No

RELATIONSHIP TO EXISTING ORDINANCE OR RESOLUTION: No

REQUIRED CHANGES TO WORK PROGRAMS: No

STAFF: Raymond Cotton

ATTACHMENTS:

- Agenda Memo ID #2020-7886 - ITB – STREET RESURFACING PROJECT - 012220 (PDF)
- Scope of Work (DOCX)

Review:

- Mike Mason Completed 01/28/2020 12:48 PM
- Purchasing Completed 01/28/2020 12:59 PM
- Rosyline Robinson Completed 01/28/2020 2:15 PM
- Finance Completed 01/28/2020 3:22 PM
- Terrence R. Moore Completed 01/30/2020 11:42 AM
- Mayor & City Council Pending 02/03/2020 7:30 PM



CITY OF COLLEGE PARK

PO BOX 87137 • COLLEGE PARK, GA 30337 • (404) 767-1537

AGENDA MEMORANDUM NO. 2020-7886

DATE: JANUARY 27, 2020

TO: OFFICE OF THE CITY MANAGER

FROM: WILLIS MOODY, PURCHASING COORDINATOR

SUBJECT: ITB - STREET RESURFACING PROJECT - 012220
SEALED BID OPENING

The purpose of this communication is to secure the approval to purchase the following item(s). Please include the following item(s) on the upcoming Mayor/Council agenda.

Item Description: Street Resurfacing Project – Virginia Ave

Budgeted item(s): This project was budgeted for the current fiscal

Recommendations: HEH Paving is recommended at \$26,385.00 for this project

Explanation of recommendation in full:

This RFP was advertised in the South Fulton Neighbor for two (2) weeks beginning January 6, 2020. The bid was published on the City of College Park website under the Bids/RFPs location, Vendor Registry.com, DOAS GPR (Georgia Procurement Registry) and the National Association of Minority Contractors - Georgia Chapter. The advertisement publish from January 6, 2020 thru the close on January 22, 2020.

No mandatory pre-bid conference was held for this.

The official bid opening took place Wednesday, January 22, 2020 at 10:00 am held at City Hall in the Administrative Conference Room.



CITY OF COLLEGE PARK

PO BOX 87137 • COLLEGE PARK, GA 30337 • (404) 767-1537

Tabulation Matrix

ITB – STREET RESURFACING PROJECT – 012220

	Company Name	Bid Amount	Minority Y/N Class	Is your company located in CP	Previous Work w/CP?
1	HEH Paving	\$26,385.00	Y (AABE)	N	N
2	Mullins Brothers Paving	\$32,450.00	N	N	Y
3	East Coast Grading	\$34,882.00	N	N	N
4	Lori's Transportation & Excavation	\$36,162.00	Y (FBE)	N	N
5	DAF Concrete	\$54,000.00	Y (AABE)	N	N
6	Atlanta Paving and Concrete	\$68,902.50	Y (HBE)	N	Y
7	Technique Concrete Construction	\$96,674.00	Y (AABE)	N	N
8					

See the Bid Tabulation Sheet for results of opening. The original proposals are available for review in the Purchasing Department, schedule a time in advance.

Minority Status Legend:

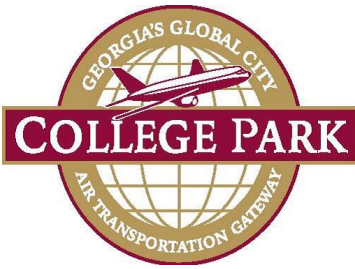
- (1) African American Business Enterprise (**AABE**) (2) Hispanic Business Enterprise (**HBE**)
 (3) Female Business Enterprise (**FBE**) (4) Asian Business Enterprise (**ABE**)
 (5) Native American Business Enterprise (**NABE**)

City of College Park
 Willis Moody
 Purchasing/Fleet Administrator
 College Park, GA 30337

STREET RESURFACING PROJECT

COUNTY / CITY FULTON / COLLEGE PARK

ROAD NAME	BEGINNING	ENDING	LENGTH (Miles)	SCOPE OF WORK	MILL	PERMA PAVE	12.5 MM SUPER PAVE	LUMP SUM PRICE
Virginia Ave	Lee Street	Jackson Street	0.1	Mill/Inlay	1½"	NO	1½"	\$ 26,385.00



CITY OF COLLEGE PARK

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

REG SESSION AGENDA REQUEST

DOC ID: 7887

DATE: January 30, 2020

TO: The Honorable Mayor and Members of City Council

THROUGH: Terrence R. Moore, City Manager

FROM: Mike Mason, Public Works Director

RE: Riverdale Road Resurfacing Project

PURPOSE: To mill and resurfaced a portion of Riverdale Road from Global Gateway to Herschel Road, near Charles Phillips Park.

REASON: This section of Riverdale Road is in poor condition and have not been resurfaced since 1988.

RECOMMENDATION: Mayor and City Council approve HEH paving as the lowest bidder, in the amount of \$99,429.73 to mill and resurface Riverdale Road from Global Gateway to Herschel Road.

BACKGROUND: The Georgia Department of Transportation (GDOT) resurfaced Riverdale Road from I-285 to Global Gateway. However, they didn't resurface the portion of Riverdale Road from Global Gateway to Herschel Road near Charles Phillips Park. This section of Riverdale Road is consider to be the responsibility of the City of College Park to maintain.

YEARS OF SERVICE: 15 years

COST TO CITY: \$ 99,429.73

BUDGETED ITEM: Yes, \$87,997.91 from Highways & Streets Account # 100-4200-54-7840-Street Resurfacing and \$11,431.91 from Highways & Street Account #100-4200-52-5751.

REVENUE TO CITY: None

CITY COUNCIL HEARING DATE: February 3, 2020

CONSIDERATION BY OTHER GOVERNMENT ENTITIES: No

AFFECTED AGENCIES: None

RELATIONSHIP TO EXISTING ORDINANCE OR RESOLUTION: No

REQUIRED CHANGES TO WORK PROGRAMS: No

STAFF: Highways and Streets Division

ATTACHMENTS:

- Riverdale Road Scope of work (PDF)
- Agenda Memo ID #2020-7887 - ITB – STREET RESURFACING PROJECT #2 - 012220 (PDF)

Review:

- Mike Mason Completed 01/28/2020 12:13 PM
- Purchasing Completed 01/28/2020 12:46 PM
- Rosyline Robinson Completed 01/28/2020 2:16 PM
- Finance Completed 01/28/2020 3:07 PM
- Terrence R. Moore Completed 01/30/2020 11:42 AM
- Mayor & City Council Pending 02/03/2020 7:30 PM

ITB - STREET RESURFACING PROJECT #2 - 012220

Form of Proposal Sheet

Road Name	Beginning	Ending	Length (Mi)	Scope of Work	Mill	Perma Pave	12.5 mm Super Pave	Lump Sum Cost
Riverdale Road	Global Gateway	Herschel Road	0.2	Mill/Inlay	1 1/2"	NO	1 1/2"	\$99,429.73

COPY



CITY OF COLLEGE PARK

PO BOX 87137 • COLLEGE PARK, GA 30337 • (404) 767-1537

AGENDA MEMORANDUM NO. 2020-7887

DATE: JANUARY 27, 2020

TO: OFFICE OF THE CITY MANAGER

FROM: WILLIS MOODY, PURCHASING/FLEET ADMINISTRATOR

SUBJECT: ITB - STREET RESURFACING PROJECT #2 - 012220
SEALED BID OPENING

The purpose of this communication is to secure the approval to purchase the following item(s). Please include the following item(s) on the upcoming Mayor/Council agenda.

Item Description: Street Resurfacing Project #2 – Riverdale Road

Budgeted item(s): This project was budgeted for the current fiscal

Recommendations: HEH Paving is recommended at \$99,429.73 for this project

Explanation of recommendation in full:

This RFP was advertised in the South Fulton Neighbor for two (2) weeks beginning January 6, 2020. The bid was published on the City of College Park website under the Bids/RFPs location, Vendor Registry.com, DOAS GPR (Georgia Procurement Registry) and the National Association of Minority Contractors - Georgia Chapter. The advertisement publish from January 6, 2020 thru the close on January 22, 2020.

No mandatory pre-bid conference was held for this.

The official bid opening took place Wednesday, January 22, 2020 at 10:05 am held at City Hall in the Administrative Conference Room.



CITY OF COLLEGE PARK

PO BOX 87137 • COLLEGE PARK, GA 30337 • (404) 767-1537

Tabulation Matrix

ITB – STREET RESURFACING PROJECT #2 - 012220

	Company Name	Bid Amount	Minority Y/N Class	Is your company located in CP	Previous Work w/CP?
1	HEH Paving	\$99,429.73	Y (AABE)	N	N
2	Lori's Transportation & Excavation	\$112,481.50	Y (FBE)	N	N
3	Mullins Brothers Paving	\$117,600.00	N	N	Y
4	Atlanta Paving and Concrete	\$123,455.50	Y (HBE)	N	Y
5	DAF Concrete	\$162,000.00	Y (AABE)	N	N
6	East Coast Grading	\$171,585.18	N	N	N
7	Technique Concrete Construction	\$193,307.00	Y (AABE)	N	N
8					

See the Bid Tabulation Sheet for results of opening. The original proposals are available for review in the Purchasing Department, schedule a time in advance.

Minority Status Legend:

- (1) African American Business Enterprise (**AABE**) (2) Hispanic Business Enterprise (**HBE**)
 (3) Female Business Enterprise (**FBE**) (4) Asian Business Enterprise (**ABE**)
 (5) Native American Business Enterprise (**NABE**)

City of College Park
 Willis Moody
 Purchasing/Fleet Administrator
 College Park, GA 30337



CITY OF COLLEGE PARK

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

REG SESSION AGENDA REQUEST

DOC ID: 7859

DATE: January 30, 2020

TO: The Honorable Mayor and Members of City Council

THROUGH: Terrence R. Moore, City Manager

FROM: Hugh Richardson, Power Director

RE: Replacement of Power Department Vehicle

PURPOSE: To replace a Power Department vehicle for the Distribution Engineer's use.

REASON: Unit 533 is a 2002 Ford Taurus with 80,000 miles, in poor condition and needs replacement rather than spending more on repair.

RECOMMENDATION: Replace Unit 533 with a 2020 Ford Fusion.

BACKGROUND: Typically, the Power Department has replaced vehicles every 10-15 years, however, with budget reductions in the past, the replacements were pushed out several years. Unit 533 is 18+ years old and is becoming less reliable.

COST TO CITY: \$18,060.00

BUDGETED ITEM: Yes, Account 510-4600-54-7590 Vehicles-Replace

REVENUE TO CITY: N/A

CITY COUNCIL HEARING DATE: February 3, 2020

CONSIDERATION BY OTHER GOVERNMENT ENTITIES: N/A

AFFECTED AGENCIES: N/A

RELATIONSHIP TO EXISTING ORDINANCE OR RESOLUTION: N/A

REQUIRED CHANGES TO WORK PROGRAMS: N/A

STAFF: Power Department.

ATTACHMENTS:

- City of College Park Power (2020 Fusion S) White (PDF)
- Statewide Contract Allan Vigil Ford - expires 11-30-20 (PDF)

Review:

- Hugh Richardson Completed 01/29/2020 1:04 PM
- Purchasing Completed 01/29/2020 1:29 PM
- Finance Pending
- Rosyline Robinson Completed 01/30/2020 11:47 AM
- Terrence R. Moore Completed 01/30/2020 11:39 AM
- Mayor & City Council Pending 02/03/2020 7:30 PM

ALLAN VIGIL FORD-LINCOLN GOVERNMENT SALES

2020 Ford Fusion S
Mid Size Sedan 4 Door

Base Price \$17,875.00

SWC #99999-SPD-ES40199373-002

~~NOTE: LAST DAY TO ORDER 2020 2/28/20~~

Equipment included in Base price

2.5L I-4 gas engine
6 Speed Automatic Transmission
AM-FM-CD-MP3
A/C Factory installed
Tire Inflator and Sealant Kit*
Power ABS Brakes
Front Bucket seats
Power Steering
Power Windows / Locks / Mirrors
Rear Seat Cloth split bench
Solar Tinted Glass
Tilt / Cruise
Keyless remotes
Capless Fuel Fill
Side Airbags / Curtains
Rear View Camera
Ford SYNC (Bluetooth)
Front floor mats
Push Button Start
Blind Spot Alert
Lane -Keeping Alert
Pre-Collision Braking

Options	Price	Code	Will not make this car anymore ✓
Navigation System, Adaptive Cruise Control, Climate Control, SYNC 3 (S model only)	1,250.00	90D	
Reverse Sensing (S model)	285.00	43P	
Rapid Red Paint (All models)	385.00	D4	
All weather floor mats "	165.00	55M	
Daytime running lights "	42.00	942	
Mini Spare tire* (N/A w/ SE All wheel drive)	185.00	185 52N	
SE Upgrade package (power driver seat, aluminum wheels, 1.5L I-4 EcoBoost engine, heated mirrors, keyless entry keypad, climate Control, Reverse Sensing, Sirius Radio, Remote Start, SYNC 3)	2,081.00	P0H	
SE All-wheel drive (AWD) (includes 2.0L EcoBoost engine)	5,503.00	P0T	
SE Navigation and Adaptive Cruise Control	755.00	62F	

Fusion Colors Available
Exterior Interior

UM Agate Black	Stone
JS Iconic Silver	Stone
J7 Magnetic	Stone
E7 Velocity Blue	Stone
XXXXXX YZ Oxford White	XXXXXX Stone

SE interior colors	n/c	Stone
or	n/c	Black

Hybrid SE (Includes all SE options, Navigation System, and Wi-Fi trial subscription)	7,375.00	P0L
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*OK FOR P.O.
HOP MODEL
11/14/20*

FOB Allan Vigil Ford
Delivery \$1.50 per mile, \$75 minimum

Optional equipment total	185
Other vendor added equipment	None
Delivery <u>Customer Pick Up</u>	0
Total	\$18060.00

ALLAN VIGIL FORD GOV'T SALES
6790 Mt. Zion Blvd
Morrow, GA 30260

Contact person	<u>Mr Hugh Richardson</u>
Department	<u>College Park Power</u>
Phone Number	<u>404-669-3771</u>
email	<u>aharveygray@collegeparkga.com</u>

* New for all 2020 Fusions

Jun-19



VIRTC1DP V4.52 5430



CNGP530

VEHICLE ORDER CONFIRMATION

01/14/20 11:10:42

==>

Dealer: F21122

Page: 1 of 1

** 2020 FUSION*

Order No: 0001 Priority: D1 Ord FIN: QE571 Order Type: 5B Price Level: 035
Ord Code: 100A Cust/Flt Name: CITY OF COLLE PO Number:

RETAIL

RETAIL

POG FUSION S \$23170

SP DLR ACCT ADJ

YZ OXFORD WHITE

SP FLT ACCT CR

D ECO CLOTH

FUEL CHARGE

E EBONY MED LT ST

B4A NET INV FLT OPT NC

100A EQUIP GRP

PRICED DORA NC

997 .2.5L I4 IVCT NC

DEST AND DELIV 995

44W .6-SPD AUTO TRAN NC

TOTAL BASE AND OPTIONS 24360

FLEET SPCL ADJ NC

TOTAL 24360

425 50 STATE EMISS NC

THIS IS NOT AN INVOICE

52N MINI SPARE TIRE 195

*TOTAL PRICE EXCLUDES COMP PR

LANE KEEPNG SYS

BLIND SPOT DET

794 PRICE CONCESSN

REMARKS TRAILER

153 FRT LICENSE BKT NC

F1=Help

F2=Return to Order

F3/F12=Veh Ord Menu

F4=Submit F5=Add to Library

F9=View Trailers

5099 - PRESS F4 TO SUBMIT

QC00509

V1DP0233

2,6

** BUYER PRIORITY (D-1)
(1ST WEEK APR 2020)*

✓ CUSTOMER PICK-UP

Statewide Contract Information Sheet

Statewide Contract Number	99999-SPD-40199373	NIGP Code	See NIGP Tab
Name of Contract	Administrative Vehicles, Regular and Alternatively Fueled		
Effective Date	11-15-2013	Expires	11/30/2020
Contract Table of Contents			
Vendors Awarded	9	Contract Information:	Mandatory Contract
Contract Information for Vendor			Click to Link to Page
<u>Allan Vigil Ford</u>			<u>2</u>
Additional Contract Information			
<u>Contract Renewals, Extensions, Changes</u>			<u>3</u>
<u>NIGP Codes</u>			<u>3</u>
<u>Detailed Pricing and Order Sheets "My Vehicle"</u>			<u>3</u>
<u>Vehicle Specifications</u>			<u>4-5</u>
<u>Special Contract Terms and Conditions</u>			<u>6-10</u>
<u>Issuing Officer</u>			<u>10</u>

Contract Information			
Statewide Contract Number	99999-SPD-ES40199373-002		
PeopleSoft Vendor Number	0000011950	Location Code	000001
Vendor Name & Address			
Allan Vigil Ford Fleet & Government Sales 6790 Mt. Zion Blvd. Morrow, Georgia 30260 TIN: 58-1606549-001			
Contract Administrator			
Bob Burtner burtner@allanvigilford.com Telephone: 770-968-0680 Tool Free: 1-800-821-5151 Fax: 678-364-3910			
Contact Details			
Ordering Information	Government Sales 6790 Mt. Zion Blvd Morrow, GA. 30260 ATTN: Bob Burtner		
Remitting Information	Government Sales 6790 Mt. Zion Blvd Morrow, GA. 30260 ATTN: Bob Burtner		
Delivery Days	Orders will be shipped within 60-90 days after receipt of Purchase Order		
Discounts	None		
Payment Terms	Net 30		
Bid Offer includes	State and Local Government		
Acceptable payment method	Vendor does not accept P-card		

Contract Renewals/ Extensions/ Changes

8-1-2014 Contract amended to allow suppliers to sell any option in their inventory at dealer invoice cost or below, plus 1%

Update 02/13/19 The current list for 2019 model cutoffs: 3/29/19 Escape, 5/3/19 Fusion, 7/5/19 Edge, 7/5/19 F150, 8/2/19 F250, 8/2/19 F350. 2020 Transit Connect orders start 3/1/19. 2020 Explorers orders start 3/1/19. Ford Focus is not available.

Contract Extension #2: 12/01/2018 - 11/30/2019

Contract Extension #3: 12/01/2019 - 11/30/2019

NIGP CODES:

07104 --- Sedans

07201--- Class 1 Trucks (6,000 lb. GVWR or less. (F-150 F-250)

07202 --- Class II Trucks (6,001-10,000 lb. GVWR (F-350)

07180 --- SUV's, Crossover SUV's

07190 --- Vans, Cargo

07192 --- Vans, Passenger (Regular and Handicapped Equipped).

Detailed Pricing and Order Sheets "My Vehicle"

See Detailed Pricing Sheet (Ordering Instructions)

AWARD: Please refer to the Notice of Award Document.

Ext. #2 12/1/2018 - 11/30/2019

VEHICLE SPECIFICATIONS

Instructions for Finding Standard Equipment

Instructions for Ford Standard Equipment

1. Click on <http://www.ford.com/>
2. Select Vehicle Class
3. Select Vehicle
4. Select "Specs" from menu bar
5. Select "View all"

Instructions for Chevrolet Standard Equipment

1. Click on <http://www.chevrolet.com/>
2. Select Vehicle Class (ie. Car, Crossover SUV, SUV etc.)
3. Select Vehicle
4. Click "Learn More"
5. Click "Models & Specs"
6. Click "Standard and Optional Equipment"

Instructions for Kia Standard Equipment

1. Click on <http://www.kia.com/us/en/#/home?series=soul&year=2014>
2. Select "Vehicles" → "See all Vehicles"
3. Select Vehicle
4. Click "Features & Specs" in menu bar

Instructions for Mazda Standard Equipment

1. Click on <http://www.mazdausa.com/MusaWeb/displayHomepage.action>
2. Select "All Vehicles" from menu bar
3. Select Vehicle class
4. Select "Explore More"
5. Select "Specs" from menu bar

Instructions for Jeep Patriot Standard Equipment

1. Click on <http://www.jeep.com/en/> -
2. Select "Vehicles" from the menu bar
3. Select "2014 Patriot"
4. Select "Specs" from the menu bar

for
AUTOMOBILES, SPORT UTILITY VEHICLES AND LIGHT DUTY TRUCKS

NOTE: Requirements specified herein shall apply to all automobiles and station wagons purchased by the State of Georgia. This specification is not complete without specific requirements in the detail specifications. In the event of conflict between this specification and the detail specifications, the detail specification shall apply.

APPLICABLE DOCUMENTS: Reference to publications in the detail specifications shall apply to those issues in effect on the date of the invitation to bid, unless otherwise specified.

DESIGN: New models in current production, complete with all necessary operating components and accessories customarily furnished, together with such modifications as may be necessary to enable the vehicle to function reliably and efficiently in sustained operation. Design to permit accessibility for maintenance purposes with minimal disturbance of other components or assemblies. The term "heavy duty" as used to describe an item, shall be defined to mean in excess of the usual performance, quantity, quality or capacity that is normally supplied with the standard production item.

COMPONENTS, ASSEMBLIES AND ACCESSORIES: The vehicle shall have all of its components, assemblies and accessories installed and shall be delivered to the State meeting or exceeding all applicable requirements of the Environmental Protection Agency Regulations, Federal Motor Vehicle Safety Standards, Federal Motor Carrier Safety Regulations and Industry Specifications, Standards and Regulation that are in effect on the date of manufacture. **NOTE:** All Components, assemblies, and accessories shall be Factory Installed unless otherwise noted. All pick up trucks shall have Fleetside type cargo boxes with step type bumpers. Standard size pick up trucks shall have a minimum of forty-nine (49) inches width between cargo box wheel housings. Bumpers may be factory or locally installed. In the event bumpers are locally installed, they shall meet or exceed factory standards, particularly with regard to tongue weight and tow weight.

STANDARD EQUIPMENT: The vehicle shall include all components, assemblies and accessories as offered by the vehicle manufacturer and referred to as "standard equipment or features".

EMISSION CONTROLS: All vehicles must be certified to the low emission vehicle (LEV), ultra-low emission vehicle (ULEV), or zero emission vehicle (ZEV) standards as defined by the United States Environmental Protection Agency in 40 CFR Part 88 Subpart A and qualify as a Clean Fueled Vehicle under Georgia Rules for Clean Fueled Fleets, Chapter 391-3-22.

INTERIOR & EXTERIOR SOUND LEVEL: Vehicles shall comply with Federal Interior Noise Standards.

COOLING SYSTEMS: Liquid pressurized forced circulation type, consisting of the necessary components of such design and capacity to maintain the engine at optimum safe temperature under all operating conditions without any loss of coolant. Optimum engine temperatures shall be maintained with the vehicle loaded and continuously operating at all driveable altitudes and grades in ambient temperatures ranging from minus 30 to 120 degrees F. Thermostat controlled and suitable for operation with permanent type antifreeze solution. Easily accessible drain outlets shall be provided to allow complete cooling system drainage. Coolant recovery system to be furnished.

WHEELS: Manufacturers recommended size and capacity for the vehicle offered. Rim contours and sizes shall conform to the current recommendations of the Tire and Rim Association, Inc.

TIRES: All tires furnished shall be blackwall, tubeless type, steel belted radial, with standard highway tread design. Capacity to the maximum load imposed by the evenly and fully loaded vehicle. Conform to the Tire and Rim Association, Inc. Spare tire and wheel, factory installed, shall be furnished.

TOOLS: Jack and Lug Wrench, Factory Installed, for each vehicle.

EXHAUST SYSTEM: Manufacturer's heaviest duty system available for engine furnished. Corrosion resistant and securely fastened and routed to protect components from hazards. System shall comply with Federal Motor Vehicle Safety Regulations.

CONTROLS, INSTRUMENTS AND OPERATING MECHANISMS: Located for left hand drive. Complete and conveniently accessible to driver. Instruments and controls clearly identified as to function.

HEATER AND DEFROSTER: Hot water heating systems with fresh air intakes. Discharge outlets to floor and defroster louvers shall be provided. Systems shall be equipped with variable temperature control and multiple speed blowers.

EXTERIOR FINISHES: Standard production colors.

MATERIALS: New and of quality conforming to current engineering and manufacturing practice. No defects and suitable for the intended service.

SERVICE AND REPAIR: The State of Georgia shall expect the manufacturer to have adequate stocks of replacement parts available to service State vehicles and to make delivery within a reasonable time of all normal replacement parts to their dealers who may service State vehicles. The State further expects that warranty service and repairs as well as non warranty service and repairs will be handled without prejudice by local dealerships throughout the United States.

WARRANTY: Vehicles shall be fully warranted against defective materials and workmanship by the manufacturer for the period stated in the "Instructions to Bidders from the date of delivery and acceptance. However, if additional warranty coverage on the whole or any components of the vehicle, in the form of time and/or mileage including any prorata arrangements, is normally extended to commercial customers, the state shall receive corresponding warranty benefits.

RESPONSIBILITY FOR INSPECTION: Unless otherwise specified in the contract or purchase order, the supplier shall be responsible for the performance of all inspection and test requirements necessary to ensure compliance with requirements of this and the applicable detail specifications. This action does not preclude subsequent inspection and testing by the State of Georgia to further determine conformance with specification requirements for performance, quality standards of workmanship, material and construction techniques.

PRE-DELIVERY SERVICING AND ADJUSTMENT: The dealer shall not attach any dealer identification, advertising or similar material to the vehicle. Prior to acceptance by the State inspector, the dealer shall service and adjust each vehicle for operational use, to include as a minimum, the following:

Focusing of lights
Tuning of engine
Adjustment of accessories

Checking of electrical, braking and suspension systems.
Charging of battery

Alignment of front end

Inflation of tires

Balancing of all wheels, including the spare

Complete servicing of engine, chassis and operating mechanisms with recommended grades of lubricants or fluids for the ambient air temperature at the point and time of delivery.

Servicing of cooling system with permanent type antifreeze and summer coolant for minus 20 degrees F. protection.

Servicing of windshield washer reservoir with water and appropriate additives. A minimum of 1/4 tank of fuel.

DOCUMENTS: Each vehicle shall be delivered with complete certification of origin, tag application, warranty, owner's manual and any other necessary credentials.

SPECIAL CONTRACT TERMS AND CONDITIONS

1. CONTRACT PERIOD

The initial contract performance period is from date of award for a period of (2) model years (2009 and 2010). The Department has the option to renew the contract up to two (2) additional consecutive one (1) model year periods under the same terms and conditions with mutual consent from the vendor. Renewals for lease purchase agreements will occur annually and will be subject to appropriations and terms of the attached contract.

2. SPECIFICATIONS AND TECHNICAL SUPPORT

Awarded vendors will provide commercial bumper to bumper warranty for 36 months or 36,000 miles. Commercial power train warranty will be 5 years or 60,000 miles and rust through warranty shall cover 72 months or 100,000 miles. All other commercial warranties will apply.

3. INSURANCE AND BONDING

a. Offeror is required to maintain the following insurance coverage's during the term of the contract:

Workers Compensation Insurance (Occurrence) in the amounts of the statutory limits established by the General Assembly of the State of Georgia (A self-insurer must submit a certificate from the Georgia Board of Workers Compensation stating that the Awarded Offeror(s) qualifies to pay its own workers compensation claims.) In addition, the Offeror shall require all subcontractors occupying the premises or performing work under the contract to obtain an insurance certificate showing proof of Workers Compensation Coverage with the following minimum coverage's:

**Bodily injury by accident--per employee \$100,000;
Bodily injury by disease--per employee \$100,000; Policy
limits \$500,000.**

Commercial General Liability Policy per occurrence \$1,000,000.

Business Auto Policy to include but not be limited to liability coverage on any owned, non-owned and hired vehicle used by the Offeror or Offeror's personnel in the performance of this contract. The Business Automobile Policy shall have a per occurrence limit of \$1,000,000.

b. The foregoing policies shall contain a provision that coverage afforded under the policies will not be canceled, or not renewed or allowed to lapse for any reason until at least thirty (30) days prior written notice has been given to the State Entity. Certificates of Insurance showing such coverage to be in force shall be filed with the State Entity prior to commencement of any work under the contract. The foregoing policies shall be obtained from insurance companies licensed to do business in Georgia and shall be with companies acceptable to the State Entity, which must have a minimum AM Best rating of A-.All such coverage shall remain in full force and effect during the term and any renewal or extension thereof.

4. PRICES

a. Optional Equipment Bidders must provide a price for optional equipment for each vehicle bid. These prices shall be at dealer's cost and will remain firm during the life of the contract. All optional equipment shall be factory installed unless otherwise noted.

b. FOB - Regional Delivery

Bidders must provide a fixed rate for delivery to Facilities and/or State Agencies within each region. Exceptions to this requirement will not be considered and will result in disqualification of bid.

5. ORDERS

- a. Within five (5) days after the awarded vendor receives an order from a State Agency and the order has been placed with the manufacturer, the awarded vendor shall by fax or certified letter notify the agency with the date and time along with all other pertinent information confirming that the order has been placed.
- b. State invoices will have the purchase order referenced.

6. VEHICLE EQUIPMENT DATA SHEET

This document shall be submitted with bid for every type of vehicle bidding on. Failure to provide information as required will result in rejection of the bid line item.

7. EMISSION CONTROL

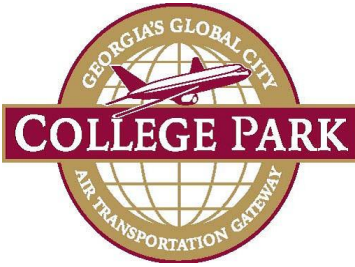
Throughout model years of production during the term of this contract, all vehicles provided under this contract must be certified to the low emission vehicle (LEV), ultra-low emission vehicle (ULEV), or super ultra-low emission vehicle (SULEV); not California Phase II gasoline, and zero emission vehicle (ZEV) emission standards as defined by the United States Environmental Protection Agency. For additional information see the attached State of Georgia General Specifications titled Automobiles and Station Wagons.

8. PURCHASE ORDER APPROVALS

Purchase orders and lease agreements for motor vehicles submitted by any state of Georgia Executive branch agency require prior approval by the Department of Administrative Services (DOAS) Office of Fleet Management (OFM) before the purchase order or lease may be accepted by a vendor. Approval is indicated by an "APPROVED" datestamp and signature from DOAS OFM. Vehicle purchases or leases from statewide contracts by county and municipal government agencies, and by the state of Georgia Judicial Branch do not require this approval. Questions concerning validity of purchase orders or lease agreements received without a date-stamp indicating approval should be referred to the DOAS, OFM.

DOAS CONTACT INFORMATION

See Team Georgia Marketplace (Click open Summary) for current Contract Management Specialist contact information.



CITY OF COLLEGE PARK

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

REG SESSION AGENDA REQUEST

DOC ID: 7884

DATE: January 28, 2020

TO: The Honorable Mayor and Members of City Council

THROUGH: Terrence R. Moore, City Manager

FROM: Hugh Richardson, Power Director

RE: Power Sales Contract With Block Data Processing Corporation

PURPOSE: To revise the existing contract with Virtual Citadel, Inc. to satisfy the purchase by Block Data Processing Corporation

REASON: Virtual Citadel, Inc.(VC) is selling the core operating assets located at the Godby Road facility. Block Data needs assurance that the existing power sales contract is in place for the sale transaction to be complete.

RECOMMENDATION: Approve the proposed revised power sales contract.

BACKGROUND: VC is a data mining company that has been in place for several years and began purchasing large amounts of electric power around August 2018. Since then, the principal owner has passed away and the company is being sold to Block Data. The current utility balance for the location is \$284,427.68. A payment schedule of \$30K per week was arranged and 5 payments were made in addition to the December billing, but VC is asking for time for the purchase to be completed before any more payments are made. Block Data will pay the balance once the purchase is complete and the power sales agreement is approved. Currently, their power consumption is \$146,000 per month.

YEARS OF SERVICE: N/A

COST TO CITY: N/A

BUDGETED ITEM: Yes; Sales to Commercial Customers 510-4600-34-4112

REVENUE TO CITY: \$146,000 per month

CITY COUNCIL HEARING DATE: Feb. 3, 2020

CONSIDERATION BY OTHER GOVERNMENT ENTITIES: N/A

AFFECTED AGENCIES: N/A

RELATIONSHIP TO EXISTING ORDINANCE OR RESOLUTION: N/A

REQUIRED CHANGES TO WORK PROGRAMS: N/A

STAFF: Power Department, Finance Department, Customer Service Department

ATTACHMENTS:

- Block Data Power Sales Agreement (PDF)

Review:

- Hugh Richardson Completed 01/27/2020 4:26 PM
- City Attorney's Office Completed 01/27/2020 5:53 PM
- Rosyline Robinson Completed 01/28/2020 3:52 PM
- Althea Philord-Bradley Pending
- Terrence R. Moore Completed 01/30/2020 11:42 AM
- Mayor & City Council Pending 02/03/2020 7:30 PM

STATE OF GEORGIA
FULTON COUNTY

POWER SALES AGREEMENT

This Power Sales Agreement ("Agreement") is entered into between the **CITY OF COLLEGE PARK, GEORGIA**, a Municipal Corporation (hereinafter referred to as "CITY") and ~~VIRTUAL CITADEL, INC~~ **BLOCK DATA PROCESSING CORPORATION** (hereinafter referred to as "CUSTOMER") (hereinafter referred to collectively as "Parties") to achieve a mutually desired sale and payment for the electric energy requirements to 2360 Godby Road, College Park 30349 (hereinafter referred to as "Facility"). The terms of the sale and payment are set forth in the following Eight Sections of this Agreement.

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**SECTION I - TERM OF SALE AND DELIVERY, TERMINATION,
BREACH BY CUSTOMER**

1. **Term.** Except as may otherwise be mutually agreed upon in writing by both parties, this Agreement is to be effective upon signature by all parties. This agreement will remain in effect for a term of five (5) years (hereinafter referred to as "Term" or "Initial Term"). The Agreement will commence on January 1, 2018 ("Commencement Date") and shall terminate on Dec. 31, 2022 ("Termination Date"). This Agreement may be terminated after the initial term has passed by either party giving notice of cancellation to the other party at least thirty (30) days before said party desires that the agreement terminate.
2. **Termination.** This Agreement may not be terminated at any time before the scheduled Termination Date except through written notice by either Party, such notice being delivered no later than thirty (30) days before the non-scheduled termination occurs. Should the **CUSTOMER** terminate the Agreement before the scheduled Termination Date, **CUSTOMER** shall reimburse **CITY** for all transmission costs in relation to the power purchase requirements in Section IV, below, including such costs that will be billed to the **CITY** for the remaining calendar year, in which the Agreement is terminated, as well as the calendar year following the year in which the Agreement is terminated.
3. **Breach By Customer.** In the event of a breach of this Agreement by **CUSTOMER**, **CUSTOMER** shall pay all reasonable attorney fees, collection fees and costs of the other party incident to any action brought to enforce this Agreement.

SECTION II - CUSTOMER CHOICE

It is agreed between the Parties that this service is being provided to and utilized by one consumer and having single-metered service and a connected load which, at the time of initial full operation of the premises, is 900 kilowatts or greater. It is understood and agreed that the electrical energy to be delivered hereunder by the **CITY** to the **CUSTOMER** is for use only by the **CUSTOMER** at this facility.

SECTION III - DEFINITION OF POWER PURCHASED

1. The quantity of electric billing demand (Demand Capacity) to be provided by the **CITY** to **CUSTOMER** under this Agreement is defined as the energy used during the highest thirty (30) minute period for any single hour during any month occurring during term of this Agreement. The demand will be expressed in kilowatts (KW) for any such period and will be measured by a standard electric utility meter.
2. The quantity of electric energy to be delivered by the **CITY** to **CUSTOMER** under this Agreement is defined as the energy used during each billing period. A billing period is the interval between successive regular meter reading dates, which may be 30 days, more or less. The electric energy used by **CUSTOMER** will be expressed in kilowatt-hours (KWH) for each billing period and will be measured by a standard electric utility meter.
3. "Premises" means any building, structure or facility to which electricity is being or is to be furnished.

SECTION IV - SALE OF POWER PURCHASED

1. The quantity of combined Demand Capacity by the **CUSTOMER** under this Agreement is mutually agreed to be an annual KW is to be provided by the **CITY** without regard to the time of day required by the **CUSTOMER**. The Demand Capacity will not be interruptible. **CUSTOMER** agrees to purchase power at a load requirement of no less than five (5) megawatts (hereinafter "MW"), and no greater than fifteen (15) MW per year. Additional capacity may be supplied by the **CITY** with proper notice from the **CUSTOMER** and the additional facilities necessary to supply this additional demand to the Premises will be subject to capital investment charges to be determined at the time of the request.
2. The Demand Capacity and electric energy will only be delivered to the **CUSTOMER** Premises at its designated delivery point. The **CITY'S** delivery responsibility ends at the designated delivery point.

SECTION V - PAYMENTS

Page -2-

1. The **CUSTOMER** agrees that it is responsible for paying the **CITY** for its power consumption, based on the following rates and costs of energy:
2. For the first three (3) calendar years of the Agreement Term, more specifically years 2018-2020, **CUSTOMER** agrees to be billed at the energy-only market rate of **2.85 cents per KWH** for all power delivered on-site to the Facility.

For the remaining two (2) calendar years of the Agreement Term, more specifically years 2021-2022, **CUSTOMER** shall be billed at an incremental rate for all power delivered on-site to the Facility; as outlined in rate tariff contained in Exhibit "A", hereto attached, and also described as follows:

- i. **Base Charge**: There shall be a base charge fee of no less than \$5,000.00 per month for all power delivered on-site to the Facility.
 - ii. **Demand Charge**: There shall be a demand charge of \$7.00 per KW for all Demand Capacity power delivered on-site to the Facility.
 - iii. **Energy Charge**: All energy charges shall be one day ahead of the current, applicable hourly pricing for all power delivered on-site to the Facility.
 - iv. **Power Cost Adjustment**- The Power Cost Adjustment shall remain at ZERO dollars per KWH (\$0.00/KWH) for the Term of this Agreement.
3. Either party may request a review of the current rates charged at the end of year four (4). Said request must be made in writing and served upon the opposite party within forty-five (45) days of the end of year four (4).
4. The **CITY** will render a monthly bill for the service delivered under this Agreement that represents the charges for each month and the **CUSTOMER** hereby agrees to pay for such service within fifteen (15) days of receipt of each monthly bill. All bills are due and payable upon receipt. If said bill is not paid by 7:00 AM on the 22nd day following billing, a ten percent (10%) late fee will be added. In the event the 22nd day falls on a weekend or holiday, said penalty will be added if the bill is not paid by 7:00 AM on the next business day following the weekend or holiday. In the event the bill is not paid by 7:00 AM on the 27th day following billing, the **CITY** shall be within its right to terminate power to the premises. For those bills not paid by **CUSTOMER**, interest shall accrue at a rate of one and one-half percent (1 ½ %) per month.

SECTION VI-INFRASTRUCTURE

1. ~~If Ag Additional infrastructure facilities~~ ~~are~~ ~~necessary~~ for the **CITY** to provide electrical services to the Facility as required ~~under this agreement.~~ for any

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~~expansion~~ As such, **CUSTOMER** agrees that it will be subject to capital investment charges as described in this Section.

CUSTOMER agrees that it will pay for all capital investment charges associated with the required infrastructure necessary to provide electrical service to the Facility at each level of for additional power requirement(s) ~~as detailed in Exhibit "B", attached hereto.~~ **CUSTOMER** agrees to be billed for said capital investment charges and/or infrastructure costs and will submit payment for said charges and costs prior to construction of any and all necessary infrastructure projects related to this Agreement and/or services to be provided to **CUSTOMER** described herein.

2. Any such infrastructure facilities providing electrical service shall be owned, operated, and maintained by the **CITY**. These facilities shall be constructed by the **CITY** or through **CITY** contractor(s). **CUSTOMER** shall not acquire any ownership or interest in these facilities by virtue of payment of capital investment charges for the same to **CITY**. ~~These costs are shown on Exhibit "B" and labeled as "contribution in aid of construction."~~
3. **CUSTOMER** shall submit all capital investment charges for infrastructure facility construction, i.e. the contribution in aid of construction, to the **CITY** prior to construction and installation of facilities commencing. Said funds shall be paid to the **CITY** in the same form as payment for any other invoice or bill pursuant to the terms of this Agreement.
4. **CUSTOMER** shall also be responsible for installing underground secondary conductors and facilities from any and all transformers to **CUSTOMER**'s service entrance. Upon installation of the underground conductors and facilities, **CUSTOMER** will provide written notice of same to **CITY**.

SECTION VII- SERVICES TO BE PROVIDED

The service obligations of the **CITY** under this Agreement are as follows:

1. The **CITY** will provide such additional Demand Capacity and energy as **CUSTOMER** may determine is necessary as agreed upon by the **CITY**. Should the **CUSTOMER** recognize a need for additional capacity to the premises, the **CUSTOMER** shall notify the **CITY** in writing.
2. The **CITY** will provide **CUSTOMER** a statement of the billing demand (KW), energy usage (KWH) and meter readings for each billing period.
3. The **CITY** will use reasonable diligence at all times to provide continuous service at the agreed nominal voltage, but does not guarantee uninterrupted service nor shall the **CITY** be liable for complete or partial failure or interruption of service, or for

fluctuations in voltage or for phase failure, resulting from causes beyond its control. The **CITY** shall not be liable for any occurrence, act or omission caused directly or indirectly by strikes, labor troubles, accident, litigation, mechanical failure of equipment and/or facilities, repairs or adjustments to the distribution system, interference by Federal, State or Municipal governments, acts of God or other causes beyond its control. It shall be the responsibility of **CUSTOMER** to provide and install, in compliance with the *National Electrical Code*®, any devices to prevent equipment and wiring damage due to excessive current, low voltage, loss of phase, or other similar incidents.

4. Service includes all power and energy required by the **CUSTOMER** and, in addition, the readiness and ability, except as otherwise stated in this Agreement, on the part of the **CITY** to furnish power and energy to **CUSTOMER**.
5. The **CITY** shall fully perform its service obligation to **CUSTOMER** by making available to **CUSTOMER**, at the agreed upon point of delivery and connection points, the standard agreed voltage and frequency, irrespective of whether **CUSTOMER** makes any use thereof. It is agreed that the **CITY's** responsibility ends at the designated delivery point.
6. Every part of the system used in delivering energy to the premises, which includes, but is not limited to all lines, electric meters, instrument related transformers, and related metering facilities will be owned, maintained and read by the **CITY**.

SECTION VIII - MISCELLANEOUS PROVISIONS

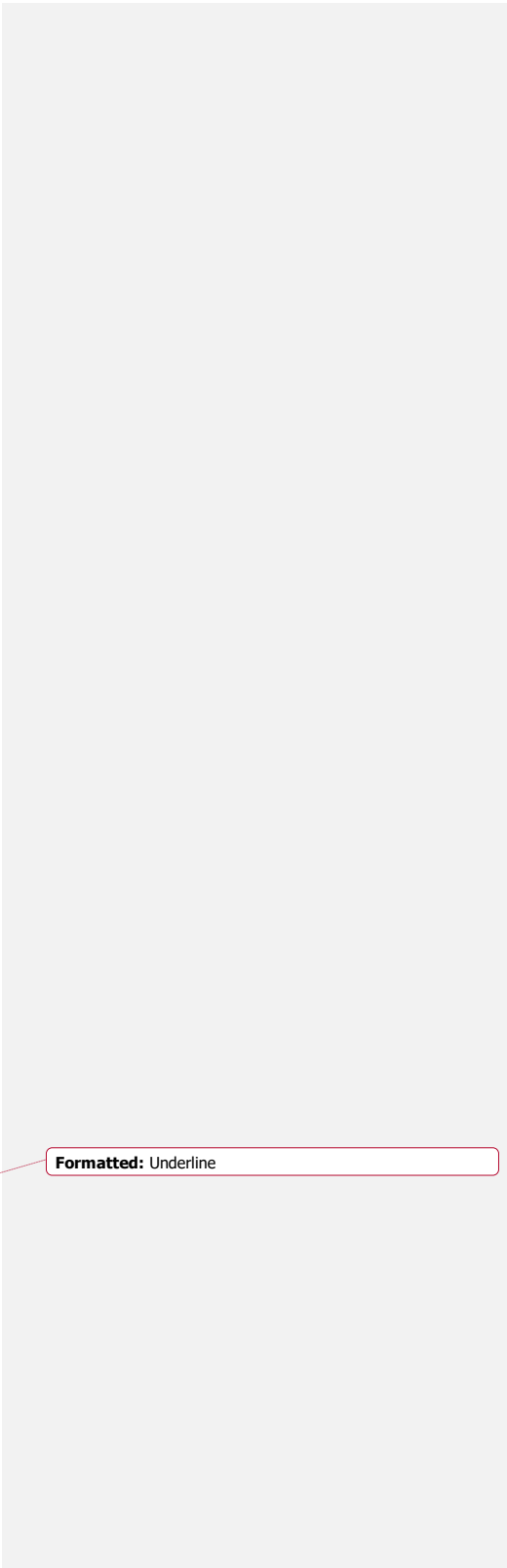
1. **Meter Service.** The parties hereto agree that when electric service used is measured by a meter, the **CITY'S** accounts thereof shall constitute prima facie evidence of the quantity of electricity consumed by **CUSTOMER** unless it is established by clear and convincing evidence that the meter is not accurate within the limits specified by the **CITY'S** Rules and Regulations.
2. **Meter Ownership.** All meters and other electrical equipment furnished by the **CITY** shall remain the property of the **CITY**, and the **CUSTOMER** shall use reasonable diligence to protect such property.
3. **Meter Failure.** In the event the meters fail to register the consumption of electric energy properly during any period, the consumption of such energy, and the maximum demand, will be estimated by the **CITY** from readings for a like billing period or periods.

- 4. **Entirety of Agreement and Modification.** This Agreement constitutes the entire agreement and understanding between the parties with respect to the subject matter; all prior negotiations and agreements between the parties hereto are superseded by this Agreement and there are no representations, warranties, understandings or agreements other than those expressly set forth herein, and this Agreement shall not be considered modified, altered, changed or amended in any respect unless in writing and signed by the parties hereto.
- 5. **Governing Law and Venue.** This Agreement shall be governed by and construed in accordance with the laws of the State of Georgia. The parties also agree that the appropriate venue for any disputes arising out of this Agreement lies in Fulton County and the parties further agree to submit themselves to the personal jurisdiction of Fulton County Superior Court.
- 6. **Assignment.** Neither party may assign this Agreement without prior written consent of the other party.
- 7. **Binding Upon Successors.** This Agreement shall inure to the benefit of and be binding upon the lawful successors, purchasers, and permitted assigns of the parties hereto. Should CUSTOMER become financially insolvent and declare Bankruptcy, then this agreement shall be terminated, and CUSTOMER shall be liable for all unpaid fees and costs CITY is entitled to as detailed herein. CUSTOMER agrees that to the extent provided by law, that CITY shall take priority over all other creditors, and all amounts owed to the City shall be paid prior to any debts being paid to other creditors in or outside of any bankruptcy proceedings.
- 8. **Survival of Legal Provisions.** If any provision of this Agreement, or if the application of such provision to any particular person or circumstance, is illegal or invalid, then such provision shall be modified, if possible, to fulfill the intent of the parties as reflected in the original provision, or else stricken from this Agreement. The remainder of this Agreement, and/or the application of such provision to the persons or circumstances other than those as to which it is held illegal or invalid, shall not be affected thereby, and all other provisions of this Agreement shall remain valid and enforced to the fullest extent permitted by law.
- 9. **Designated Representatives and Notices.**

Representatives. Each Party hereby designates the following as its representative (and its "Designated Representative(s)" for dispute resolution purposes) for the administration of this Agreement:

CUSTOMER: ~~Mike Oken~~
 VIRTUAL CITADEL, INC
David Yates
Bernardo Schucman
 2380 Godby Road

Page -6-



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College Park, Georgia 30349

CITY: Director of Power
City of College Park Utilities Department
1886 Harvard Avenue
College Park, Georgia 30337

Notices. Notices pertaining to this Agreement shall be in writing and shall be transmitted either by personal delivery, facsimile, or by overnight delivery carrier and shall be deemed to be delivered upon receipt. The addresses set forth above shall be the addresses used for notice purposes unless written notice of a change of address is given.

10. Headings. The headings in this Agreement are for convenience and reference only, and shall not affect the interpretation of this Agreement.

11. Surety Bond. CUSTOMER shall provide a surety bond equal to 2 months of maximum energy usage. For this contract the bond should be \$1,000,000.00 with the City of College Park as the obligee.

~~10.~~

(SIGNATURES LOCATED ON THE FOLLOWING PAGE)

IN WITNESS WHEREOF, the parties hereto have set their hands and seals hereto on the ____ day of _____, 2018~~18~~20.

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~~VIRTUAL CITADEL, INC~~

BLOCK DATA PROCESSING CORPORATION

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Name:
Title:

ATTEST:

(Seal)

Name:
Title: _____

CITY OF COLLEGE PARK

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~~JACK P. LONGINO~~ BIANCA MOTLEY
BROOM, Mayor

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ATTEST:

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(Seal)

~~MELISSA BROOKS~~ SHAVALA MOORE, City Clerk

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APPROVED AS TO FORM:

~~STEVEN M. FINCHER~~, City Attorney

EXHIBIT "A"

Incremental Pricing Rate

PAGE	EFFECTIVE DATE	REVISION
1 of 2	Bills Rendered for the Month of January, 2018	20171116

AVAILABILITY:

Available in all areas served by the City of College Park and subject to the City’s service rules and regulations.

APPLICABILITY:

For new commercial/industrial customers receiving power at one standard voltage, delivered at one point. The minimum metered demand that qualifies for this tariff shall be at least 5,000 kW. Should the Customer’s average metered demand drop below 5,000 kW, Customer may be moved to the appropriate rate tariff at the discretion of the City unless specified otherwise under contract.

TYPE OF SERVICE:

Single or three-phase, sixty (60) hertz, at a standard voltage.

MONTHLY CHARGES:

The monthly bill is calculated using the following formula:

$$Bill_{Mo.} = (Base\ Charge + Demand\ Charge + Energy\ Charges) + Tax(es)$$

Base charge \$5000

Demand Charge

All kW of Billing Demand \$7.00 per kW

Energy Charges

The monthly energy charges shall be the sum of all applicable hourly energy charges occurring during the billing period. The applicable hourly energy charges shall be the product of the customer’s usage measured in kWh in each hour of the billing period and the applicable hourly market energy rate in \$/kWh for the corresponding hour, as transacted through The Energy Authority by MEAG Power.

$$Energy\ Charges = \sum Price_{Hr.} \times Load_{Hr.}$$

State and Local Sales Taxes apply to Base, Demand and Energy Charges

Minimum Bill

The monthly minimum bill shall be the total of Base Charge, Demand Charge and Taxes.

DETERMINATION OF BILLING DEMAND:

The Billing Demand in kW shall be the highest 30-minute kW measurement during the current month and the preceding eleven (11) months.

POWER COST ADJUSTMENT:

Does not apply.

FRANCHISE FEE:

A franchise fee of \$.005 per KWH shall be included in the energy portion of the rate.

Special Rate – Hourly Pricing, CN20171116

Incremental Pricing Rate (Continued)

PAGE	EFFECTIVE DATE	REVISION
2 of 2	Bills Rendered for the Month of January, 2018	20171116

TRANSPARENCY

City will make the transacted hourly market price available to the Customer in the detail monthly bill. MEAG may require Customer to sign a Non-Disclosure Agreement before sharing the transacted hourly market price information.

TERM OF CONTRACT:

The duration of contract will be determined by the City on a case by case basis, but shall not exceed the limit set by Georgia state law.

FACILITIES CHARGE:

The facilities charge may be assessed each month as a fixed amount. The charge will be based on the City's net investment in specific facilities which are provided to serve the customer's load times a monthly amortization percentage to be specified in the contract between the customer and the City.

LATE PAYMENTS:

If payment is not received by the due date printed on the bill, services are subject to late charges, service disconnect and reconnect fees and interruption of services.

EXHIBIT "B"

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Virtual Citadel

Material & Labor For Electric Distribution Infrastructure

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Phase 1: 5000 KW Total Load

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(Includes underground and metering on premises for Phase 2)

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	Unit Cost	Units	Total Cost
	27,000		
2500 KVA Transformer	0	3	\$81,000
PMH9 Cubicle	12,500	1	\$12,500
336 MCM O.H. Conductor	0.62/ft	300	\$186
Wood Poles	250	3	\$750
OH Gang Switch	4,000	1	\$4,000
Misc. Hardware	0	1	\$400

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6" Conduit	2.70/ft	— 2 x 520	\$2,808
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1000 MCM U.D. Cable	8.60/ft	— 520 x 3	\$13,416
Primary Metering	2	6,000	\$12,000

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Subtotal \$127,060

Labor			\$70,000
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Total			\$197,060
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Phase 2: 12,000 KW – 15,000 KW Total Load

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	Unit Cost	Units	Total Cost
6" Conduit	2.70 / ft	— 3,500 x 2	\$18,900

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▲ 1000 MCM U.D.			
▲ Cable	— 8.60 / ft	— 3,500 x 3	\$90,300
▲ Concrete	— 14.8 / ft	2500	\$37,000
▲ PMH9 Cubicle	12,500	7	\$87,500
▲ 2500 KVA			
▲ Transformer	27,000	3	\$81,000
▲ Wood Poles	250	8	\$2,000
▲ Miscellaneous			
▲ Hardware			\$5,000
▲ 336 MCM O.H.			
▲ Conductor	— 0.62 / ft	— 2,800 x 4	\$6,944
▲ Subtotal			\$328,644
▲ Labor			\$360,000
▲ Total			\$688,644

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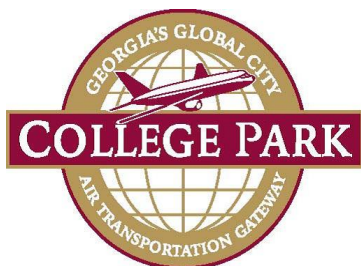
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CITY OF COLLEGE PARK

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

REG SESSION AGENDA REQUEST

DOC ID: 7871

DATE: January 30, 2020

TO: The Honorable Mayor and Members of City Council

FROM: Terrence R. Moore, City Manager

RE: Banking Institution Deposit Considerations

In response to interests express during the January 6, 2020 Regular Meeting to consider entertaining business from ancillary minority owned banking institutions to work with the City of College Park relative to deposits, investments and other external transactions, both the Office of the City Manager and the Department of Finance & Accounting wish to present criteria to help define a selection process accordingly.

Dialogue to this effect this evening will also include clarification relative to current practices associated with investing city funds via various financial institutions.

Thanks.

Review:

- Terrence R. Moore Completed 01/23/2020 12:08 PM
- Rosyline Robinson Completed 01/23/2020 12:11 PM
- Finance Pending
- Terrence R. Moore Completed 01/30/2020 11:40 AM
- Mayor & City Council Pending 02/03/2020 7:30 PM



CITY OF COLLEGE PARK

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

REG SESSION AGENDA REQUEST

DOC ID: 7897

DATE: January 30, 2020

TO: The Honorable Mayor and Members of City Council

THROUGH: Terrence R. Moore, City Manager

FROM: Shavala Moore, City Clerk

RE: Senate Bill 309 - Local Government Infrastructure Finance Authority & Broad

PURPOSE: Support SB 309.

SB 309 will grant the authority to create a Local Government Finance Authority to issue tax-exempt bonds for pooled financing of local governments to acquire goods, materials, real and personal property, structures and supplies eligible for revenue bond financing pursuant to an intergovernmental contract. In addition, this legislation amends the Georgia Revenue Bond Law to authorize local governments to fund broadband network projects.

More Benefits of Pooled Financing for Local Governments:

- Reduced cost of issuance
- Reduced underwriting costs
- Access to municipal bond insurance market
- More favorable interest rates
- Critical mass for institutional purchasers
- Greater access to market especially for smaller issuers
- Improved market for longer maturities
- Diversification of credit risk Rapid access to capitol

ATTACHMENTS:

- 2020-05 Supporting HB309 Resolution (DOCX)

Review:

- Shavala Moore Completed 01/29/2020 6:20 PM
- Rosyline Robinson Completed 01/30/2020 9:35 AM
- Terrence R. Moore Completed 01/30/2020 11:44 AM
- Mayor & City Council Pending 02/03/2020 7:30 PM

1 **STATE OF GEORGIA**

2
3 **CITY OF COLLEGE PARK**

4
5 **RESOLUTION NO. 2020-05**
6

7 **Supporting Legislation for the Georgia Local Government Infrastructure Finance**

8 **Authority Act**

9 **WHEREAS**, locally elected officials work in partnership with citizens, the state of Georgia and
10 the federal government to address ongoing funding needs for infrastructure projects and other
11 capital investments which are crucial to maintaining safe communities and impact economic
12 development efforts; and

13 **WHEREAS**, Georgia cities have \$11.2 billion of capital needs between now and the year 2022,
14 with the greatest needs being infrastructure, public safety and government buildings; and

15 **WHEREAS**, taxpayers consistently continue to invest local dollars by supporting Special Purpose
16 Local Option Sales Tax (SPLOST) and Transportation Special Purpose Local Option Sales Tax
17 (TSPLOST) referendums; and

18 **WHEREAS**, tax increases alone will not be sufficient to address all outstanding projects, state
19 legislation to establish a local government finance authority would provide a lower cost, efficient
20 source for municipal and county governments to fund various projects and equipment needs; and

21 **WHEREAS**, an authority could be operated by both Georgia Municipal Association (GMA) and
22 Association County Commissioners of Georgia (ACCG) to issue tax-exempt bonds to local
23 government for financing of goods, real and personal property, structures and supplies; and

24 **WHEREAS**, such financing would be through revenue bonds pursuant to intergovernmental
25 contracts; and

26 **WHEREAS**, while municipalities are currently authorized under Georgia law to participate in
27 lease purchase financing, it is more expensive relative to other governmental financing options;
28 and

29 **WHEREAS**, changing state law to provide municipalities and counties a more efficient funding
30 source through the issuance of pooled revenue bonds by a local government finance authority will
31 reduce the overall costs of capital spending and save Georgia taxpayers dollars.

32
33 **NOW, THEREFORE, BE IT RESOLVED BY THE** City of College Park’s Mayor and Council,
34 that this body voices its support for the Georgia Local Government Infrastructure Finance
35 Authority Act.

36
37 **ORDAINED** this _____ day of _____, 2020.

38
39
40 **CITY OF COLLEGE PARK, GEORGIA**

41
42
43
44
45 _____
46 **Bianca Motley Broom, Mayor**

47
48 **ATTEST:**

49
50
51
52 _____
53 **Shavala Moore, City Clerk**
54



CITY OF COLLEGE PARK

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

REG SESSION AGENDA REQUEST

DOC ID: 7877

DATE: January 30, 2020

TO: The Honorable Mayor and Members of City Council

THROUGH: Terrence R. Moore, City Manager

FROM: Hugh Richardson, Power Director

RE: Resolution and Signatures for the Execution of the MEAG Power Municipal Competitive Trust Fund

PURPOSE: To provide authorization to MEAG Power for executing any Municipal Competitive Trust (MCT) Fund documents.

REASON: MEAG Power requires strict authorization for accessing the MCT and therefore each participant should complete the required forms each year.

RECOMMENDATION: Review & Approve the Resolution & Incumbency and Signatory Certificate

BACKGROUND: The MCT was formed in 1999 in anticipation of deregulation of the electric power industry in Georgia. Since deregulation did not occur, the restricted funds were credited to power bills through 2018 until they were depleted. Flexible account funds still exist.

YEARS OF SERVICE: N/A

COST TO CITY: N/A

BUDGETED ITEM: N/A

REVENUE TO CITY: N/A

CITY COUNCIL HEARING DATE: Feb. 3, 2020

CONSIDERATION BY OTHER GOVERNMENT ENTITIES: N/A

AFFECTED AGENCIES: N/A

RELATIONSHIP TO EXISTING ORDINANCE OR RESOLUTION: N/A

REQUIRED CHANGES TO WORK PROGRAMS: N/A

STAFF: Power Department, City Clerk, Finance Department

ATTACHMENTS:

- MCT Signature Resolution 2020 (PDF)
- MCT Signatories and Incumbency Certificate 2020 (PDF)
- 2019 Incumbency Certificate and MCT Resolution (PDF)

Review:

- Hugh Richardson Completed 01/24/2020 10:48 AM
- Rosyline Robinson Completed 01/24/2020 3:49 PM
- Finance Completed 01/28/2020 3:38 PM
- Terrence R. Moore Completed 01/30/2020 11:41 AM
- Mayor & City Council Pending 02/03/2020 7:30 PM

**Resolution of
City of College Park, Fulton County**

WHEREAS, the City is a Beneficiary of the Municipal Competitive Trust (the “Trust”) that MEAG Power established as of January 1, 1999; and

WHEREAS, pursuant to the terms of the Trust, the City is allowed to transfer certain funds between accounts and withdraw certain funds from accounts by written direction to MEAG Power and the Trustee; and

WHEREAS, by official action of the City, a City official was delegated authority to make deposits to the Trust and to communicate City decisions with respect to the Trust to MEAG Power and the Trustee; and

WHEREAS, in order to improve the notification process, MEAG Power has requested that all written directions communicating City decisions with respect to the Trust be executed by two independent City officials; and

WHEREAS, the City, after due consideration, has determined that such procedural changes are in the best interest of the City.

NOW, THEREFORE, BE IT RESOLVED that henceforth Mayor Bianca Motley Broom and Mayor Pro Tem Ambrose Clay (together, the “Authorized Officials”) are authorized to communicate City decisions with respect to the Trust by jointly executing written directions to MEAG Power and the Trustee; and

FURTHER RESOLVED that the City hereby authorizes the Authorized Officials to execute, and the City Clerk to attest and deliver, certificates specifying the names, titles, term of office and specimen signatures of the Authorized Officials and other certificates and documents that MEAG Power may require from time to time to effect the purposes of the Trust and this Resolution.

This the ____ day of _____, 2020.

ATTEST:

Mayor

City Clerk
[SEAL]

Mayor Pro Tem

INCUMBENCY AND SIGNATORY CERTIFICATE

I, the undersigned, Shavala Moore, DO HEREBY CERTIFY that I am the duly appointed and acting City Clerk of The City of College Park (the "City"). I HEREBY FURTHER CERTIFY that the below named persons have been duly appointed or elected, as applicable, have been qualified, are duly holding the offices set opposite their names on this day and the signatures set opposite their names are their genuine signatures:

<u>Name</u>	<u>Office</u>	<u>Term Expires</u>	<u>Signature</u>
Bianca Motley Broom	Mayor	Dec. 31, 2023*	_____
Ambrose Clay	Mayor Pro Tem	Dec. 31, 2023*	_____

IN WITNESS WHEREOF, I have hereunder subscribed my name and affixed the official seal of the City this ____ day of February 2020.

By: Shavala Moore
Its: City Clerk

[SEAL]

**Resolution of
City of College Park, Fulton County**

WHEREAS, the City is a Beneficiary of the Municipal Competitive Trust (the "Trust") that MEAG Power established as of January 1, 1999; and

WHEREAS, pursuant to the terms of the Trust, the City is allowed to transfer certain funds between accounts and withdraw certain funds from accounts by written direction to MEAG Power and the Trustee; and

WHEREAS, by official action of the City, a City official was delegated authority to make deposits to the Trust and to communicate City decisions with respect to the Trust to MEAG Power and the Trustee; and

WHEREAS, in order to improve the notification process, MEAG Power has requested that all written directions communicating City decisions with respect to the Trust be executed by two independent City officials; and


WHEREAS, the City, after due consideration, has determined that such procedural changes are in the best interest of the City.

NOW, THEREFORE, BE IT RESOLVED that henceforth Mayor Jack P. Longino and Mayor Pro Tem Tracey Wyatt (together, the "Authorized Officials") are authorized to communicate City decisions with respect to the Trust by jointly executing written directions to MEAG Power and the Trustee; and

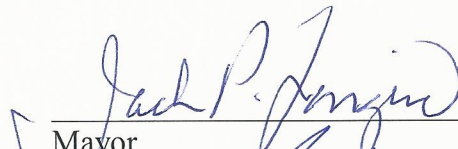
FURTHER RESOLVED that the City hereby authorizes the Authorized Officials to execute, and the City [Clerk/Secretary] to attest and deliver, certificates specifying the names, titles, term of office and specimen signatures of the Authorized Officials and other certificates and documents that MEAG Power may require from time to time to effect the purposes of the Trust and this Resolution.

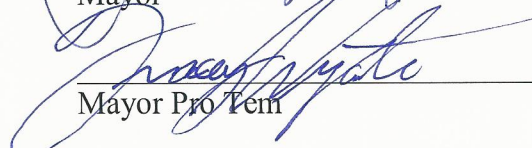
This the 18 day of February, 2019.

ATTEST:



City Clerk
[SEAL]


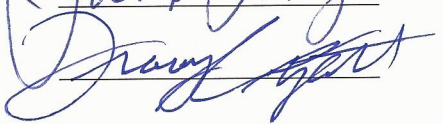


Mayor


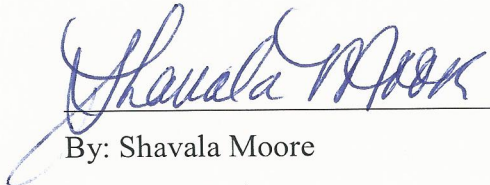
Mayor Pro Tem

INCUMBENCY AND SIGNATORY CERTIFICATE

I, the undersigned, Shavala Moore, DO HEREBY CERTIFY that I am the duly appointed and acting City Clerk of The City of College Park (the "City"). I HEREBY FURTHER CERTIFY that the below named persons have been duly appointed or elected, as applicable, have been qualified, are duly holding the offices set opposite their names on this day and the signatures set opposite their names are their genuine signatures:

<u>Name</u>	<u>Office</u>	<u>Term Expires</u>	<u>Signature</u>
Jack P. Longino	Mayor	Dec. 31, 2019*	
Tracey Wyatt	Mayor Pro Tem	Dec. 31, 2019*	

IN WITNESS WHEREOF, I have hereunder subscribed my name and affixed the official seal of the City this 18 day of February, 2019.


By: Shavala Moore
Its: City Clerk

[SEAL]

- * Examples: (1) At the pleasure of the Council; or
- (2) Month, day and year (i.e. December 31, 2019)



CITY OF COLLEGE PARK

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

REG SESSION AGENDA REQUEST

DOC ID: 7878

DATE: January 30, 2020

TO: The Honorable Mayor and Members of City Council

THROUGH: Terrence R. Moore, City Manager

FROM: Hugh Richardson, Power Director

RE: Nomination of Voting Delegate and Alternate for the MEAG Power Annual Meeting

PURPOSE: To select a voting delegate for the Board of Directors' election at the MEAG Power Annual Meeting

REASON: MEAG Power conducts an annual meeting as a requirement of their bylaws. Part of the Annual Meeting includes the election of 3 directors to their board. Each participant City nominates a voting delegate and an alternate for the election process.

RECOMMENDATION: Select representatives that will be in attendance for the Annual Meeting at Amelia Island, Florida on July 13-15, 2020.

BACKGROUND: Each participate for MEAG Power typically nominates a Council Member or Mayor as the voting delegate with the Power Director or Utility Director as the alternate.

Last year's delegate was Councilman Tracey Wyatt and Hugh Richardson, Director of Power, served as the alternate. The delegates remain in place for future meetings until a new election form is provided to MEAG Power by the City.

YEARS OF SERVICE: N/A

COST TO CITY: N/A

BUDGETED ITEM: N/A

REVENUE TO CITY: N/A

CITY COUNCIL HEARING DATE: Feb. 3, 2020

CONSIDERATION BY OTHER GOVERNMENT ENTITIES: N/A

AFFECTED AGENCIES: N/A

RELATIONSHIP TO EXISTING ORDINANCE OR RESOLUTION: N/A

REQUIRED CHANGES TO WORK PROGRAMS: N/A

STAFF: Power Department, City Clerk

ATTACHMENTS:

- Letter and Resolution Template for Voting Delegate and Alternate Delegate (PDF)

Review:

- Hugh Richardson Completed 01/24/2020 11:00 AM
- Rosyline Robinson Completed 01/24/2020 4:27 PM
- Terrence R. Moore Completed 01/30/2020 11:41 AM
- Mayor & City Council Pending 02/03/2020 7:30 PM

[CITY LETTERHEAD]

DATE:

Hon. Peter M. Degan
Sr. Vice President & General Counsel
MEAG Power
1470 Riveredge Parkway, NW Atlanta, GA
30328-4686

Dear Mr. Degan:

Please be advised that during the Regular Meeting of the Mayor and City Council of the City of _____, Georgia, Council unanimously approved appointing _____ as Voting Delegate and _____, Title: _____, as Alternate Voting Delegate on the Municipal Electric Authority of Georgia's Election Committee.

A Copy of the Resolution naming the Voting and Alternate Delegates is enclosed for your information is the original resolution has been mailed to MEAG Power.

Should you have any questions, please do not hesitate to let me know.

[SIGNATURE BLOCK]

RESOLUTION
[NAME OF CITY]

BE IT RESOLVED by the Council of the City of _____, Georgia that _____ is hereby appointed to serve as this City's voting delegate on the Municipal Electric Authority of Georgia's Election Committee, with authority to cast all votes to which this City is entitled. _____, Title: _____, is appointed as alternate voting delegate.

So resolved this ____ Day of _____, 2020.

_____, GEORGIA

ATTEST:

City Clerk

[seal]



CITY OF COLLEGE PARK

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

REG SESSION AGENDA REQUEST

DOC ID: 7879

DATE: January 30, 2020

TO: The Honorable Mayor and Members of City Council

FROM: Terrence R. Moore, City Manager

RE: FY2020-21 Budget Meeting Schedule

PURPOSE: To present for approval the schedule outlining dates and times that the City Manager, Director of Finance and Accounting and the Department Directors will hold budget work sessions with the Mayor and City Council for Budget Year 2020-21.

REASON: To establish dates and times for budget meetings as well as receive direction from the Mayor and City Council on the general policies to follow in the completion of the 2020-2021 annual budget.

RECOMMENDATION: Approval of the attached Mayor and Council Departmental Budget Meetings Schedule (Fiscal Year 2020-2021).

BACKGROUND: Each year as part of the annual budget process, the Mayor and City Council meets with each Department Directors to review annual budget requests. A calendar is developed to coordinate this effort and to ensure that required timeframes are met for formal adoption of the budget by June 30, 2020.

COST TO CITY: Not applicable.

BUDGETED ITEM: Not applicable.

REVENUE TO CITY: Not applicable.

CITY COUNCIL HEARING DATE: February 3, 2020.

CONSIDERATION BY OTHER GOVERNMENT ENTITIES: Federal Aviation Administration

AFFECTED AGENCIES: All City departments.

RELATIONSHIP TO EXISTING ORDINANCE OR RESOLUTION: None.

REQUIRED CHANGES TO WORK PROGRAMS: None.

STAFF: All Department Directors, City Manager, Mayor and City Council

ATTACHMENTS:

- FY 2020-21 Mayor Council Budget Meetings Schedule(DOC)

Review:

- | | | |
|--------------------------|-----------|---------------------|
| • Terrence R. Moore | Completed | 01/27/2020 1:09 PM |
| • Rosyline Robinson | Completed | 01/27/2020 1:11 PM |
| • Althea Philord-Bradley | Completed | 01/28/2020 3:39 PM |
| • Terrence R. Moore | Completed | 01/30/2020 11:41 AM |
| • Mayor & City Council | Pending | 02/03/2020 7:30 PM |



MAYOR AND COUNCIL
Departmental Budget Meetings Schedule
 (Fiscal Year 2020-2021)

<p>March 31, 2020 – 6:30pm (Wednesday) – Personnel Matters; Capital Outlay; FAA, Legislative and Executive; Business License; Financial Administration; Accounting; Human Resources; Information Technology;</p>
<p>April 8, 2020 – 6:30pm (Wednesday) – Public Information Office; Golf; Recreation-Administration, Programs, Facilities, CDBG; Power-Line, Warehouse; Customer Service, Meter Reading; Purchasing;</p>
<p>April 15, 2020 – 6:30pm (Wednesday) – Public Works-Administration, Highways & Streets, Building & Grounds, Parks; Sanitation; Storm Water Utility; Water/Sewer; Engineering;</p>
<p>April 21, 2020 – 6:30pm (Wednesday) – Police-Administration, Investigations, Patrol, Corrections, Court, E911 Communications, Confiscated & State Drug Funds; Grants; Hospitality; Car Rental Tax Fund; DMO;</p>
<p>April 22, 2020 – 6:30pm (Wednesday) – Inspections; Economic Development; Main Street, BIDA; Fire-Administration, Suppression, EMS & SPLOST; GICC Special District Tax; Convention Center; Other Considerations.</p>
<p>May 4, 2020 – (Monday) Advertise Public Hearings in South Fulton Neighbor Newspaper.</p>
<p>May 18, 2020 – (Monday) 1st Public Hearing on Proposed Budget.</p>
<p>June 1, 2020 – (Monday) 2nd Public Hearing on Proposed Budget.</p>
<p>June 1, 2020 – (Monday) Adopt FY 2020-2021 Budget.</p>
<p>July 1, 2020 – FY 2020-2021 Budget effective date.</p>

All meetings will take place in the Executive Conference Room.



CITY OF COLLEGE PARK

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

REG SESSION AGENDA REQUEST

DOC ID: 7888

DATE: January 30, 2020

TO: The Honorable Mayor and Members of City Council

THROUGH: Terrence R. Moore, City Manager

FROM: Renee Coakley, Main Street Manager

RE: Authorization for Mural Grant Submission

In December 2019, the City of College Park received two grants from Go Georgia Arts to complete two separate murals along Main Street. Cultural Arts Council Member, Subrenia Willis, approached the Cultural Arts Council to advise of this opportunity as well as the Main Street Manager, Renée Coakley. The two locations chosen on the applications were: a 10x20 mural on the front wall of the College Park Auditorium and the location for the second will be a 10x20 mural on the long wall on Main Street behind the Park & Fly (next to Enterprise Rental Car -3907 Main Street).

Mayor and Council are being advised of current standings of this process, as there are additional grant opportunities that could be sought after to enhance the size of one or both of the murals. One grant in particular - The Projects Grant is an additional grant that could be applied for with funding between \$1,000 and \$6,000 (see attached grant guidelines). This grant has an expiration date of Friday, February 5th, which determines the need to present this item to Mayor and Council without the presence of a rendering. The Projects Grant offers funding to support one-time arts events, or a series of events. Additional funding would allow for a larger mural, specifically the wall behind the Park & Fly.

The first project planned for completion would be the wall at the College Park Auditorium. Potential designs have not yet been created due to the desire to have community and staff input on the creation, and to ultimately present to Mayor and Council for final approval. The Cultural Arts Council along with the Main Street Manager will work in unison to provide the guidelines and criteria for the proposed project. This request appears now to solely request approval to move forward with soliciting additional funds for these art projects and to alleviate funding being solely requested from the city.

ATTACHMENTS:

- FY21-Projects Grant -Guidelines (PDF)

Review:

- Renee Coakley Completed 01/28/2020 3:24 PM
- Rosyline Robinson Completed 01/29/2020 9:44 AM
- Artie Jones Completed 01/29/2020 10:24 AM
- Lance Terry Completed 01/29/2020 12:14 PM
- Terrence R. Moore Completed 01/30/2020 11:43 AM
- Mayor & City Council Pending 02/03/2020 7:30 PM



FY2021 Project Grant Guidelines

GCA supports all types of arts projects and organizations, from small to large, emerging to established, traditional to contemporary, rural to urban, and community-based to professional. Each year, grants go to first-time applicants as well as those that have applied for decades.

GCA encourages all eligible organizations to apply.

BASIC INFORMATION

Applicants should thoroughly review the FY21 guidelines before preparing the application.

- Grant Description** Project Grants provide support for arts projects in Georgia.
- Deadline** February 5, 2020 at 11:59 PM
- Link to online application** <https://www.grantinterface.com/Home/Logon?urlkey=gaarts>
- Training Webinar** Monday, January 6, 2020 at 1:00 PM
 To register, go to <https://www.eventbrite.com/e/fy21-project-grant-workshop-tickets-86551655331>
 A recording of this webinar will be available at <https://gaarts.org/what-we-do/grants/projectgrant/> after January 7.
- Grant Request** The maximum request is \$6,000 and the minimum request is \$1,000
- Requirements** Online application
 Narrative
 IRS 501(c)3 Letter (required only of some applicants)
 Budget Form
 Board of Directors List/Advisory Board List
 Public Art Checklist (required only of some applicants)
 Support Material including work sample

If you have any questions about the guidelines or the application process,
 please contact:
 Tina Lilly
 Grants Program Director
tlilly@gaarts.org
 404-962-4827

People with disabilities requiring assistance with this information or information in a different format,
 please contact:
 Delilah Johnson-Brown, Accessibility Coordinator
 Georgia Council for the Arts
 75 Fifth St. NW, Suite 1200
 Atlanta, GA 30308
 404-962-4837 dbrown@gaarts.org

INTRODUCTION

GCA Mission

The mission of Georgia Council for the Arts is to cultivate the growth of vibrant, thriving Georgia communities through the arts.

GCA Goals

- Catalyze economic development through the arts
- Enrich individual lives through the arts
- Build community vitality
- Tell the story of the impact of the arts in Georgia

Introduction to GCA Grants

GCA believes that the arts can transform communities, and our grants support those organizations whose work demonstrates a significant benefit to the people being served.

We ask that you keep the following in mind when applying for a Project Grant:

- In FY20, we were only able to fund 30% of Project Grant applicants. Our budget determines how many applicants we are able to fund, so some deserving applicants will not receive grants.
- We try to keep changes to a minimum; however, there are variations in the guidelines and the application process from year to year. Applicants should carefully read the guidelines completely each year.
- Because of the large number of applicants, GCA staff members cannot preview your application or check to make sure it is complete.
- Each year, Project Grants are awarded to all types of organizations, from large to small, urban to rural, classical to contemporary, and first-time applicants to those that have applied for many years. We strongly encourage all types of organizations to apply.
- Grant review panelists are not allowed to consider outside information when scoring. They can only score based on information that it is included in the application.
- Grant review panelists are from all areas of the state, so make sure that your application is understandable to people that are not familiar with your community or organization.
- Panels are organized by applicant budget size so that each applicant is being evaluated against organizations with similar resources.
- All panels are multi-disciplinary, so make sure that your application is understandable to people outside of your artistic discipline.
- Your application is reviewed by different panelists from year to year, so do not assume that panelists have knowledge of your past applications or your history with GCA.
- Grants are based solely on the application score. An applicant's grant history with GCA, size, location, discipline, etc. will not have a bearing on FY21 funding decisions.
- Applicants awarded FY21 Project Grants will receive the full amount requested in the application unless the requested amount exceeds \$6,000 or is incorrect based on the amount of expenses or cash match.

- The highest score awarded to an application varies every year, as do the number of applicants, the number of applications that are funded, and the funding cutoff score. For instance, a score of 85 one year may result in a grant, while the next year it may mean that the applicant is not funded.
- Applications that are late or are not complete will be ruled ineligible and will not be reviewed by the panel. Applicants may not submit the missing material after the grant deadline. Applicants may not change information that has been submitted after the deadline. Double check your application before submitting it to make sure it is complete and accurate.
- If you discover that your submitted application is missing required information, or you need to change information, GCA staff members can reopen your application as long as the deadline has not passed. You must notify GCA staff in enough time that the application can be reopened, you can make the edits, and then submit the application again before the deadline.
- GCA staff members want to do all that we can to assist you with your application and answer your questions. Please do not hesitate to call or e-mail with questions.

Panel Review Process

GCA works to put together grant panels that are diverse in terms of the panelists' disciplines, where they live in the state, ethnicity, gender, the size of their organization, experience, etc.

Once the deadline has passed, GCA staff review submitted applications to ensure that all required material is included. Incomplete applications are ineligible for review and are not forwarded to the grant review panels. Panels are organized by applicant budget size so that each applicant is being evaluated against organizations with similar resources.

GCA staff members prepare a report on applicants that did not fulfill the requirements of previous grants, such as late final reports or incomplete projects. Panelists read the applications and staff reports and submit preliminary scores and comments. An overall preliminary score for each applicant is determined by dropping the highest and lowest scores and averaging the rest. Panelists are then given access to comments from the other panelists as well as preliminary scores.

Panelists convene via conference call for the final evaluation. Panelists discuss each application, and then amend their preliminary scores if they choose. The high and low scores are then dropped, and the remaining scores are averaged to calculate the applicant's final score.

Once all panels are complete, all applicants are ranked by score for each grant type. Applicants with the highest scores in each grant category are funded. GCA funds as many applicants as possible, moving down the list of organizations, until all grant funds are exhausted.

ELIGIBILITY

Grant Description

Project Grants provide support for arts projects in Georgia. Projects may be one-time events, such as a festival or exhibit, or a series of events, such as a roster of classes or a series of productions. Projects with multiple components must show that there is a cohesive thread and singular goal that ties the elements together. Applicants may only submit one FY21 Project Grant application.

Eligible Applicants

All eligible applicants must be located in Georgia, registered with the Georgia Secretary of State, and must have completed all requirements of any GCA or state of Georgia grant received in or prior to FY19. Organizations that received FY20 grants may apply for FY21 funding.

Performing arts groups such as a band or a chamber music quartet organized as non-profits will be eligible to apply if a majority of the group's members live in Georgia.

Eligible applicants must be one of the following:

- a non-profit organization registered with the IRS
- a government entity such as a city, county or local authority
- a public library
- a school
- an entity within a college/university that:
 - has its own community advisory board (see definition on page 14)
 - receives at least 20% of its income for the project from outside the college/university
 - is not an academic department within the college/university
 - manages its own budget

Who is NOT eligible to apply?

- Individuals
- Organizations with fiscal agents
- Non-profit organizations that do not have their own IRS 501(c)3 status

Please note: GCA will accept applications from parent organizations, but not fiscal agents. GCA defines a parent organization as one with which an applicant has a long-term, legal relationship, and the parent organization has the ultimate fiduciary responsibility for the organization. A fiscal agent is an organization which allows an applicant to apply for funding using the fiscal agent's non-profit status, but which does not have a legal, binding, long-term relationship with the applicant nor does it have fiduciary responsibility.

Eligible Applications

Eligible applications must:

- Include arts programming that is completed between July 1, 2020 and June 30, 2021.
- Include a one-to-one cash match in the budget.

- Include a public component in the programming. GCA defines a public component as an element of the project that is open to the general public. This element does not have to be free. Organizations may charge admission to the public component.
- Not include programming that promotes a specific religious doctrine or political party or candidate.
- Not include programs that are exclusively by or for students if the applicant is a school or college/university.
- Be submitted and received through GCA’s online grant application system with no missing components by the deadline of February 5, 2020 at 11:59 PM.

Applications that do not meet these criteria will be ruled ineligible and will not be reviewed. Applicants may not submit additional material after the deadline.

GCA does not fund the following:

- Culinary arts
- Martial arts
- Projects that are primarily science or history-based
- Athletic events
- Fireworks
- Battle reenactments
- Parades
- Rental of inflatable jumpers
- Petting zoos
- Magic shows
- Topiary/landscape art

Can you submit BOTH a Project Grant application AND...		
a Partner Grant application?	an Arts Education Program Grant application?	a Vibrant Communities Grant application?
NO	YES	MAYBE
	However, the programming and budget in your Arts Education application should not also be included in your Project application	If your organization is not awarded a Project Grant, check the VC guidelines in July to see if organizations in your county will be eligible to apply for VC.

Funding Request

Applicants may request no more than \$6,000 and no less than \$1,000. The grant request may not be more than 50% of total project expenses. The budget must show a one-to-one cash match for the request amount.

Deadline

The deadline is 11:59 PM on February 5, 2020. The application with all required components must be completely uploaded into GCA's online grant application system by the deadline. GCA strongly encourages applicants to submit the application well ahead of the deadline so that there is time to upload all attachments and resolve any unexpected issues should they arise. No changes to the application may be made nor will additional material be accepted after the deadline.

GCA staff will not be available to assist with questions or to resolve technical issues after 5:00 PM on the day of the application deadline.

If an applicant wants to amend an application that has been submitted, the applicant must contact a GCA staff member prior to the deadline, and there must be enough time for the staff member to reopen the application and for the applicant to make the needed changes and resubmit the application prior to the deadline. GCA staff members can reopen an application, but the grantee must make the changes and resubmit the application before the deadline.

GCA will not accept applications after the deadline for any reason, including technical issues with the applicant's computer system or problems with the online application system that occur after the GCA office closes at 5:00 PM on February 5.

Ineligible Applications

Applications that are submitted after the deadline, that do not contain all of the required information, or are submitted by applicants that do not meet the eligibility guidelines will be ruled ineligible and will not be reviewed by the panel. Additional information will not be accepted after the deadline.

These are the most common reasons that applications are deemed ineligible for review:

- The application is missing required information.
- The budget shows more expenses than income.
- The budget does not show a cash match for the grant request.
- The budget form is blank.
- The budget breakdowns do not correspond to the totals in the budget.
- The project takes place outside of the grant period (July 1, 2020-June 30, 2021).
- There is no work sample included in the Support Material.
- The project is not an arts project.
- The applicant is not eligible to apply for GCA funding.
- The application is submitted after the deadline.

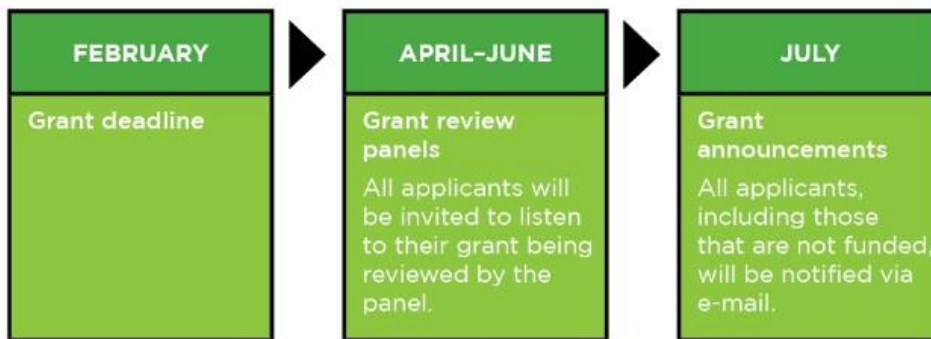
False Information

Any grant award made based on false information in the application may be canceled by GCA at any time.

Accessibility

Any program funded by a GCA grant must take place at a location that is physically accessible to all Georgia citizens. For information and guidance on making your programs accessible to people with disabilities, review the *Accessibility Planning and Resource Guide for Cultural Administrators* on the website of the National Endowment of the Arts: <http://arts.gov/accessibility/accessibility-resources/publications-checklists/accessibility-planning-and-resource>. Additional information may be found on GCA’s website- <https://gaarts.org/tools-for-advancement/accessibility/>

Timeline



APPLICATION INSTRUCTIONS

All FY21 applications must be submitted through Foundant, GCA’s online grant application system. Applicants may access this system at <https://www.grantinterface.com/Home/Logon?urlkey=gaarts>.

If you have already set up an account in Foundant

On the login page, enter your e-mail address and password and click **Log On**. If you forgot your password, click **Forgot your Password?** and the password will be sent to the e-mail address for the organization’s contact person. If this does not work, or the contact person is no longer at your organization, please submit a Change of Information Form:

<https://www.cognitofrms.com/GDECD1/GCAChangeOfInformationForm>. GCA will verify the new contact person and e-mail the new login information. Please note, this may take up to a week.

If you have not set up an account in Foundant

On the login page, click **Create New Account** and enter the required registration information. Once you have entered the information, click **Create Account**. You will be taken to the Email Confirmation page to confirm that you are receiving emails from the system. Follow the onscreen instructions and click the **Continue** button to finish the registration process.

DUNS To create an account, you will need your organization's Federal Employment Identification Number (FEIN) and a **DUNS number**. A DUNS number is a unique nine-character number used to identify your organization. To look up your organization's DUNS number, or to request a DUNS number, go to <https://www.dnb.com/duns-number.html> If you will not receive your DUNS number prior to the grant deadline, you may proceed with registration by entering 111111111 as your DUNS number. However, if you receive a grant, you must submit your organization's actual DUNS number before GCA can issue a grant contract.

When you complete these steps, you will land on the **Apply Page**. This page will display any open grants to which you may apply. To start a request, click on the blue **Apply** button under the grant for which you would like to apply.

Once in the application:

- If you would like a PDF copy of the application, click the **Question List** button.
- Once you have completed the form, you may click the **Application Packet** button to download a copy of the questions and your responses.
- Note that any fields with an asterisk are required fields.
- The system will auto-save every 100 characters typed or every time you click out of a field.
- Some fields have character limits. Responses that are longer than the set limit will be saved, **but** an error message will appear informing you that the limit has been exceeded. You will not be allowed to submit the form until the length of the response has been decreased.
- If you save and exit the system, you will access the draft of your application from your Dashboard the next time you log in. Pick up where you left off by clicking the pencil icon to the right of the request.

Requirements

The following items are required as part of the application:

You will complete this information online:

- Online Application
- Narrative

You will create/complete these items offline and then attach them to your online application:

- IRS 501(c)3 Letter (required only of some applicants)
- Budget Form
- Board of Directors List/Advisory Board List
- Public Art Checklist (required only of some applicants)
- Support Material

The following pages will outline the specifics of each requirement. Do not submit any additional material other than what is requested as it will not be evaluated by the Panel.

NARRATIVE

You must answer the following questions within the online application. Do not imbed links to outside sources in your narrative. Panelists are not required to follow these links. If you would like to direct the panel to a website, include that link in the Support Material.

There is a 1,500 character limit to the answer for each question unless otherwise indicated.

Overview

- What is the organization's mission? (*500 character limit*)
- Briefly discuss the organization and its history and give a short overview of the type of services/programming the organization offers.
- Describe the area where the organization is located and the community the organization serves. This community could be defined by geography, age, physical ability, gender, ethnicity, etc., or any combination of these traits.
- Describe what makes the organization important to your community.
- Describe how your organization demonstrates diversity within your board, leadership/staff, artists, audience and programs.

Project

- Fully describe the project for which funding is being requested. Include the following information (*2,500 character limit*):
 - Title and description
 - Dates
 - Locations
 - Artists/consultants/leaders involved, including a synopsis of their experience
 - Total number of audience/participants expected
- How will you ensure the overall quality of the project?
- How will you ensure that the project is completed successfully?
- Give an example of recent programming by your organization that demonstrates high quality work.

Community Impact

- Why are you undertaking this project? How will the community you serve benefit from this project?
- In terms of the community being served by your organization that was identified in the Overview section of the narrative, what specific subset of this group will be targeted by this project? Why have you identified this group? How will you reach this group of people? How will this project help your organization develop an ongoing relationship with the target audience? (For instance, if you serve people in a particular city, perhaps your target audience for your project are people in a specific neighborhood, or people over a certain age.)
- How did audience and community input inform the organization's decision to do this project?
- What partnerships do you have for this project that will enable you to reach more people or increase the scope of the project?
- How will the organization **actively** engage underserved audiences with the project? How will this project help your organization develop an ongoing relationship with a specific underserved

community? (Note: The answer should not focus exclusively on using an ADA compliant facility or on giving away tickets. Underserved audiences are those groups that lack access to the arts because of any barrier, such as language, geography, economic status, physical ability, etc.)

Goals

NOTE: If your organization is funded, the goal(s) you cite in this section will become a part of your grant contract and you will report on them in your FY21 Project Grant Final Report.

For assistance in setting goals and evaluating outcomes, go to Getting Started with Program Evaluation- https://gaarts.org/wp-content/uploads/2018/09/georgia-evaluation_final.pdf

- What is the specific goal/outcome for the project?
- How will the organization evaluate whether or not the goal has been met? Describe the evaluation tools that will be used. (Note: Project goals should focus on how the project will benefit the community, not just the organization.)

ATTACHMENTS

The following items must be attached to your online application:

- IRS 501(c)3 Letter (required only of some applicants)
- Budget Form
- Board of Directors List/Advisory Board List
- Support Material including a work sample

Please keep the following in mind when attaching documents:

- File upload fields will only accept one file per field.
- Upload fields have size limits. If you attempt to upload a file that is larger than the set MB limit, you will receive an error message that the file is too large and the file **will not** be saved.
- GCA will only accept Word, Excel or PDF files. If you attempt to upload a file type in an unaccepted file type you will receive a warning and you will not be able to upload the file.
- Once a file has been uploaded, it may be deleted by clicking the red X next to the file name and then a new file can be uploaded.
- Put the organization's name in a header or footer on each document in case panelists print out the material.
- If you scan material, make sure that it does not appear blurry, sideways, or upside down on screen.

501(c)3 IRS LETTER (only required of some applicants)

A non-profit applicant that has never received a GCA grant or has not received a grant from GCA since FY18 should include a copy of the organization's IRS 501(c)3 letter. A letter from the state indicating that the applicant has non-profit status cannot be submitted in place of the IRS 501(c)3 letter. A non-profit organization that does not have 501(c)3 status by the grant deadline date is not eligible to apply. *This requirement to submit an IRS letter does not apply to state college/university entities, government entities, public schools, or organizations that have been funded by GCA since FY17.*

BUDGET

NOTE: *In order to cut down on applicant errors within the budget section of the application, GCA is introducing a new budget form which combines both the budget and budget breakdowns and automatically transfers the totals from the breakdowns to the budget. Applicants who have applied in previous years should review the Budget guidelines carefully for complete details on the new form, and contact GCA with any questions.*

Complete the FY21 Project Grant Budget Form and attach it to the application. The form can be found at <https://gaarts.org/what-we-do/grants/projectgrant/>. The form contains a series of worksheets, the first of which is the Project Budget Form. The lines highlighted on the budget form require a breakdown. There are eight subsequent worksheets which correspond to the eight budget lines requiring breakdowns. The breakdowns should list the components that make up the total for that budget line. The ninth additional worksheet is for any in-kind donations.

The budget form should include your budget for the project for which you are requesting support.

- Do not include in-kind in the income or expense parts of the budget. In-kind will be listed in a separate question on the budget form.
- Include the entire budget for the project, not just the portion that you hope to pay for through the grant.
- Your grant request may not be more than 50% of total expenses.
- You may prorate overhead expenses into the budget for the project.
- The income and expenses do not have to be equal; however, the total expenses should not be more than total income.
- The budget must show a one-to-one cash match. In-kind does not count towards the match. For example, if an applicant is requesting \$5,000 from GCA, the budget must show at least \$5,000 additional dollars coming from other sources.
- The cash match may not come from other state of Georgia agencies or the National Endowment for the Arts.

The following budget-related issues will cause an application to be ruled ineligible:

- The budget is missing either expenses or income
- Expenses are more than income
- The budget does not include a cash match for the grant request
- The budget is missing breakdowns
- The budget breakdowns differ significantly from the budget itself.

Ineligible Expenses

Due to prohibitions in the Georgia Constitution, by other regulations of the state, or by policy, there are expenses that GCA does not fund; however, **those items should be included in the budget and the breakdowns**. When completing the Budget Breakdowns for some of the budget lines, you will list each expense in either the Eligible Expenses or Ineligible Expenses column. Ineligible expenses cannot make up more than 50% of total project expenses.

The following are ineligible expenses:

- Capital Expenditures/Equipment, which are permanent fixtures or equipment with a useful life of over one year that cost more than \$5,000. This includes:
 - Buildings or real estate
 - Renovations or improvements involving structural changes
 - Roads, driveways, parking lots or other projects/repairs
 - Permanent or generally immobile equipment
- Fundraising event expenses (Fundraisers are events planned to raise money that are not related to the organization's mission.)
- Programming outside of Georgia
- Tuition for college/university study
- Scholarships, prizes, or endowment funds
- Debt and interest associated with capital expenditures
- Depreciation
- Bad debt
- Alcohol or concessions
- Entertainment expenses, such as receptions, refreshments, staff or cast parties, staff awards, flowers, etc.
- Late registration fees for conferences
- Fees paid to lobbyists
- Programs that are not arts-based
- Travel and accommodation expenses that are over the rate allowed by the state of Georgia (see <http://www.gsa.gov/portal/category/100120> for a breakdown of travel rates)
- Any expenses labeled as miscellaneous, other, additional expenses, discretionary expenses, slush fund, etc.

BOARD OF DIRECTORS/COMMUNITY ADVISORY COMMITTEE LIST

Choose the following category for your organization and follow the instructions for listing your board/community advisory committee. At the end of the list, briefly describe the total contributions (monetary and/or in-kind) made by board members.

Non-Profit Organizations

List the following for each Board member:

- Name
- Position on board (if applicable)
- Corporate, business or community affiliation
- Number of years on the board
- Board term end date
- City/County of residence

Units of Government

A **Community Advisory Committee** must be established that provides oversight to the organization and at least 60% of the committee's members must be from the organization's community, not government officials or staff. List the following for each Committee member:

- Name
- Position on committee (if applicable)
- Corporate, business or community affiliation
- Number of years on the committee
- Affiliation (government official, staff of organization, or community member)

Colleges/Universities

A **Community Advisory Committee** must be established that provides oversight to the applicant organization and at least 60% of the committee's members must be from the community, not students, faculty, or staff of the educational institution. Do not submit the Board of Directors list for the college/university. List the following for each Committee member:

- Name
- Position on committee (if applicable)
- Corporate, business or community affiliation
- Number of years on the committee
- Affiliation (student, faculty, or staff of the college/university or community member)

PUBLIC ART CHECKLIST (only required of some applicants)

If the project for which you are requesting support is a public art project, you are required to complete the Public Art Checklist and attach it to the application. The checklist can be found here:

<https://gaarts.org/what-we-do/grants/projectgrant/>

SUPPORT MATERIAL

Support Material refers to material submitted by an applicant that is in addition to the other required material detailed elsewhere in the guidelines. Each applicant has the freedom to include in Support Material items that will help the panel better understand the organization, the project, the community being served or the artists involved. Support Material may include items such as resumes, reviews, photos, letters of support, surveys, survey results, videos, teacher guides, recordings, newspaper articles, etc. You may also include information in the Support Material that you were not able to include in the narrative.

The Support Material for each applicant must include a work sample which shows the work of the

organization and/or the artists involved with the project. For example, a dance company should include video of a performance, a museum should include photos of work that will be exhibited, an art festival should show examples of artists that have exhibited in past years, etc. Applications that do not include a work sample will be ineligible for review.

- The minimum requirement for Support Material is a single work sample (i.e. one video, audio sample, excerpt, or photo). The maximum amount of Support Material is:
 - 10 pages total within a single PDF document
 - 5 minutes of audio/video

- The 10 pages can be made up of photos, links to websites, or documents.
- Audio/video samples should be included as internet links. Please provide a short description of the material that panelists will see/hear in your sample. Online samples may be any length, but panelists are only required to watch/listen to five minutes of material.
- Do not provide links to Dropbox, Hightail, or any other file sharing service. These links sometimes time out before panelists have had a chance to access the files.
- The size limit for the Support Material PDF file is 20 MB.

Submitting the Application

When all of the fields are complete, submit the application by clicking the Submit button on the last page of the application. If any required fields were not completed, or a response to a text question type includes more characters than the set limit, the system will not allow the application to be submitted. An error message will appear listing the fields that need to be completed or edited. These fields are outlined in red so that they are easy to identify.

GCA must receive the application prior to 11:59 PM on February 5, 2020.

CRITERIA

Panelists will use this scoring matrix:

Maximum available points	POOR	WEAK	AVERAGE	GOOD	EXCELLENT
40	1-8	9-16	17-24	25-32	33-40
20	1-4	5-8	9-12	13-16	17-20
10	1-2	3-4	5-6	7-8	9-10

Panelists will evaluate the applications based on the following criteria:

Project (20 points)

- Is the description of the project clear? Is it do-able? Has the applicant considered all facets of the project?
- Does the organization have qualified people working on the project?
- If artists are being hired for the project, are their skills and experience appropriate for the project?
- Is the organization able to ensure the quality of the project?
- Is the organization able to ensure that the project will be completed successfully?
- Does the project support the mission of the organization?

Community Impact (40 points)

- Does the organization have a clear and compelling reason for undertaking this project?
- Did audience and community input inform the decision to do the project?
- Will this project benefit the community that the organization serves?
- Is there a clear target audience and a clear plan to reach that audience?
- Will this project help develop an ongoing relationship with the target audience?
- Does the organization have strong partnerships that allow them to reach more people or increase the scope of the project?
- Does the organization actively engage underserved audiences beyond giving away tickets and utilizing an ADA accessible facility? Will the project help the organization develop an ongoing relationship with the targeted underserved audience?
- Does the organization demonstrate diversity in their board, leadership/staff, artists, audience and programs?

Goals (20 points)

- Does the applicant have clear, measurable, attainable goals/outcomes for the project?

- Does the applicant have a method to evaluate their success at achieving their goal?
- Is the goal of the project focused on the community being served rather than exclusively on the organization?

Fiscal and Organizational Stability (20 points)

- Is the budget sufficient for the programming proposed? Are the income goals reasonable?
- Are there any concerns about the organization which would have an impact on the ability to carry out the project?
- Is the application well-prepared?

PROJECT GRANT CHECKLIST

Be sure to complete all of the questions in the online application and attach all required components. Incomplete applications will not be reviewed. Applicants cannot submit additional information or material after the deadline.

FOUNDANT ONLINE APPLICATION

- Online application
- Narrative

ATTACHMENTS

- IRS 501(c)3 Letter (required only of some applicants)
- Budget Form
- Board of Directors List/Advisory Board List
- Public Art Checklist (required only of some applicants)
- Support Material including work sample

*If you have any questions, please contact Tina Lilly, Grants Program Director,
at tlilly@qaarts.org or (404) 962-4827.*



CITY OF COLLEGE PARK

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

REG SESSION AGENDA REQUEST

DOC ID: 7872

DATE: January 29, 2020

TO: The Honorable Mayor and Members of City Council

THROUGH: Terrence R. Moore, City Manager

FROM: Althea Philord-Bradley, Director of Finance & Accounting

RE: Delinquent Property Tax Payers Update

PURPOSE: To provide Mayor and Council with the most recent status of the top ten delinquent property tax payers.

REASON: To provide Mayor and Council with the names, addresses, and outstanding balances of the top ten delinquent property tax payers as well as a brief update on collection efforts.

RECOMMENDATION: To proceed with established policies and procedures to ensure collection of these accounts. To escalate the collection process as appropriate to minimize the loss of revenue.

BACKGROUND: The City of College Park contracts with GTS (Government Tax Services) to facilitate the collection of delinquent accounts to the extent necessary. Past collection efforts have included GTS providing assistance with filing liens and assisting with tax sales.

COST TO CITY: Varies with each situation.

BUDGETED ITEM: None.

REVENUE TO CITY: Varies with each situation.

CITY COUNCIL HEARING: February 3, 2020

OR RESOLUTION: N/A

REQUIRED CHANGES TO WORK PROGRAMS: Aggressive collection efforts to full extent of the law.

STAFF: Philip Latona, Property Tax Accountant

ATTACHMENTS:

- Top Ten Delinq Property Tax Accounts 01272020 (PDF)
- Top Ten Delinq Property Tax Accounts 01272020-2018(PDF)

Review:

- Althea Philord-Bradley Completed 01/28/2020 4:36 PM
- Rosyline Robinson Completed 01/29/2020 5:08 PM
- Terrence R. Moore Completed 01/30/2020 11:40 AM
- Mayor & City Council Pending 02/03/2020 7:30 PM

**City of College Park
 Department of Finance & Accounting
 Top Ten Delinquent Property Tax Accounts
 As of January 27, 2020**

Lien	Taxpayer Name	Property Address	Business Name If Known	Amount	District - Tax Type	Additional Comments	Tax Years
	Yeasmin Enterprises	5010 Old National Hwy	Ramada Plaza	\$ 100,504.79	Fulton - Real	1/10/20 Emailed GM - informed me property is being sold - in due diligence phase. 1/27/20 following up email sent	2019
	BK & J Hotel Group	1551 Phoenix Blvd	Howard Johnson	\$ 75,888.55	Clayton - Real & Personal	1/10/20 - Emailed Property GM - working relationship to get payment status. 1/27/20 Follow -up email sent.	2019
	Kelco/RG Atlanta LLC	4601 Best Rd	Holiday Inn Express	\$ 75,747.03	Fulton - Real	50% payment already made - this is remaining balance . 1/10/20 Faxed owners statement balances	2019
	RK College Park LLC	4505 Best Rd	Days Inn by Wyndham	\$ 58,761.44	Fulton - Real & Personal	1/10/2020 Emailed property owner for payment status- resend statements. 1/27/20 Follow -up email sent.	2019
	RENA GA LLC	1911 Sullivan Rd	Sleep Inn	\$ 42,278.64	Clayton - Real	1/13/20 Owners came in - expected to pay before February 2nd	2019
	JABNAT LLC	4874 Old National Hwy	Howard Johnsons by Wyndham Atlanta College Park	\$ 30,334.11	Fulton - Real	1/10/2020 Emailed property owner for payment status- resend statements to another property address they own	2019
	Krishna Q Investments	2451 Old National Pkwy	Days Inn & Suites	\$ 25,288.98	Fulton - Real	Owner owns 2480 Old National Pkwy too. 1/27/20 Follow - up email sent regarding both properties.	2019
	Bhagat Ramesh C	2480 Old National Pkwy	Quality Inn & Suites	\$ 21,004.81	Fulton - Real	See above-owner of 2451 Pld National Pkwy. 1/27/20 Follow-up email sent	2019
	Nextran Corporation	2750 Sullivan Rd		\$ 14,251.30	Fulton - Personal	Original Tax Statement - returned mail. Located another mailing address to resend statement	2019
	2900 Camp Creek LLC	2900 Camp Creek Pkwy	Residences of Central Park	\$ 11,102.04	Fulton - Real	1/13/20 Spoke to agent of the owners. Confirmed outstanding balance and good thru date before next charges are levied	2019

Intent to FiFa (Tax Lien) Notices mailed out on/about March 23, 2020. Owners have 30 days to pay prior to Lien filing.

- Y Represents Lien filed against account.
- NA Signifies account has not met statutory requirement for lien to be filed

Inactive Account - off active list - candidates to write-off

Level Concrete Co.	2560 West Point Avenue	Proximity of Metro Mustang	\$ 24,134.18	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		9,233.76	Public Utility Digest - Clayton	Ceased Operations July 29, 2002	
PSINet Inc			11,590.14	Fulton - Personal Property		
Larry Jones	0 Camp Creek Pkwy		9,967.49	Fulton - Real	Parcel Mapping indicates plat is a public roadway/right of	1992-2014
F H Kilgore	0 Camp Creek Pkwy		5,580.00	Fulton - Real	Parcel Mapping discrepancy	1992-2014

**City of College Park
 Department of Finance & Accounting
 Top Ten Delinquent Property Tax Accounts
 As of January 27, 2020**

Lien	Taxpayer Name	Property Address	Business Name If Known	Amount	District - Tax Type	Additional Comments	Tax Years
Y	Cudsik Guy	1666 Vesta Ave	Right Sales & Service	\$ 5,988.56	Fulton - Real & Personal	1/27/20 Sopke with client today. Waiting on a client to pay by wire, will have funds to pay 2018-19 balances.	2018-2019
Y	Lexicon Hospitality	2471 Old National Pkwy	Travelodge	\$ 20,354.47	Fulton - Personal	2018/19 Personal Prop Balance Payment oversight by client \$2.2K - 2019 \$18,131 Tax Check was returned NSF 1/23/20. Calling client today.(1/27/20)	2018-2019
Y	Zenga Store	Hartsfield/Concourse A		\$ 1,143.07	Clayton - Personal	Working with Merchant/County Assessors - claims location was closed but County taxes were paid	2018
Y	InMotion Entertainment	Hartsfield/Concourse A		\$ 971.11	Clayton - Personal	Paid 12/24/2019	2018
	Hayes Philip Lee	3262 Dogwood St		\$ 895.59	Fulton - Real	Property was sold by Mr. Hayes, but was chargedback for Homestead Tax Credits after the sale that he was not entitled to receive. I'm having difficult time locating him	2018
Y	Amirj LLC	5209 W Fayetteville Rd	Subway	\$ 1,271.73	Clayton - Personal	Promised to pay Oct. 22-23rd. Left a voicemail message today 1/27/20.	2018-2019
Y	Smart Moves Investments LLC	2879 Windsor Forrest Ct		\$ 1,049.89	Fulton - Real	Owner is First Transferee Foreclosure - no contact telephone but found mailing address of principal owner to resend statement. Address turns out be be a mailbox dropbox, not a physical residence. Still looking/working	2018-2019
	Lindsay Beulah	3568 Herschel Rd		\$ 590.19	Fulton - Real	Paid 1/3/2020	2018
	Ellis Robert	3732 Herschel Rd		\$ 541.56	Fulton - Real	2018 Balance due is from Appeal settlement. 1/27/20 Left message at home address	2018
	Gerard Gary Et AL	2238 West Lyle Rd		\$ 469.22	Fulton - Real	Paid 12/26/19	2018

Intent to FiFa (Tax Lien) Notices mailed out on March 25, 2020 for 2019 Balances. Owners have 30 days to pay prior to Lien filing.

Y Represents Lien filed against account.
 NA Signifies account has not met statutory requirement for lien to be filed

Inactive Account - off active list - candidates to write-off

Level Concrete Co.	2560 West Point Avenue	Proximity of Metro Mustang	\$ 24,079.94	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		9,233.55	Public Utility Digest - Claytor	Ceased Operations July 29, 2002	
PSINet Inc			11,565.34	Fulton - Personal Property		
Larry Jones	0 Camp Creek Pkwy		9,932.16	Fulton - Real	Parcel Mapping indicates plat is a public roadway/right of	1992-2014
F H Kilgore	0 Camp Creek Pkwy		5,570.07	Fulton - Real	Parcel Mapping discrepancy	1992-2014



CITY OF COLLEGE PARK

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

REG SESSION AGENDA REQUEST

DOC ID: 7895

DATE: January 30, 2020

TO: The Honorable Mayor and Members of City Council

THROUGH: Terrence R. Moore, City Manager

FROM: Althea Philord-Bradley, Director of Finance & Accounting

RE: Top 10 Delinquent Customers

PURPOSE: To update Mayor/Council regarding Top 10 delinquent customers, commercial and residential.

REASON: To keep updated on Top 10 commercial and residential accounts to ensure the accounts balances are current.

RECOMMENDATION: To deliver information to Mayor/Council by Customer Service team.

BACKGROUND: Each council meeting we deliver data that indicates who the Top 10 customers are based on balances owed, length of time unpaid.

COST TO CITY: N/A.

BUDGETED ITEM: N/A.

REVENUE TO CITY: N/A.

CITY COUNCIL HEARING DATE: February 3, 2020.

CONSIDERATION BY OTHER GOVERNMENT ENTITIES: N/A.

AFFECTED AGENCIES: N/A.

RELATIONSHIP TO EXISTING ORDINANCE OR RESOLUTION: N/A.

REQUIRED CHANGES TO WORK PROGRAMS: N/A.

STAFF: Kimberly Rollins/ Customer Service Manager

Updated: 1/30/2020 10:00 AM by Rosyline Robinson

Page 1

ATTACHMENTS:

- Commerical Clayton 012820 (DOCX)
- Commerical Fulton 012820 (DOCX)
- Residential Clayton 012820 (DOCX)
- Residential Fulton 012820 (DOCX)
- January 2020 cut-ons (XLSX)
- Top Ten 012820 (XLSX)

Review:

- Althea Philord-Bradley Completed 01/29/2020 6:17 PM
- Rosyline Robinson Completed 01/30/2020 10:00 AM
- Terrence R. Moore Completed 01/30/2020 11:44 AM
- Mayor & City Council Pending 02/03/2020 7:30 PM

*****Category: Commercial Clayton***** Council Meeting February 3, 2020

City of College Park A / R A G I N G 01/28/2020 Page: 1

Account	Name	0 to	30	31 to	60	61 to	90	Over	91	Total	--- Last Payment --- Date	Amount
=====												
Cycle:	15											
000000000-00	JETEHA E. TAYLOR	Disconnection Pending	445.31	279.64	391.84					1116.79	01/24/2020	30.00

<u>1 Subtotals for Cycle 015</u>			445.31	279.64	391.84			0.00		1116.79		
=====												
1 Grand Totals			445.31	279.64	391.84					1116.79		

SELECT CRITERIA

Minimum Balance: 1000.00
A/R Block 1: 30
A/R Block 2: 60
A/R Block 3: 90

SERVICE STATUS:

DISCONNECTED: Services have been turned OFF
Disconnection Pending: Disconnection will occur in 1-5 days
FINAL PENDING: A work order has been issued to CLOSE THE ACCOUNT
CLOSED OUT: The services are off and the account is CLOSED
CUT OFF PENDING: A work order has been issued to turn off the services
ACTIVE ARRANGEMENT: Customer has a current payment arrangement
DOOR TAG DELIVERED: A notification was placed onsite for pending disconnections on customers with "medical" conditions, leak investigations, etc.
WIRE TRANSFER ACCOUNT: The payment for these accounts are " wire transfer" payments and it's a longer process to post them to the account.

*****Category: Commercial Fulton*****

Council Meeting February 3, 2020

City of College Park		A / R A G I N G					01/28/2020		Page: 1	
Account	Name	0 to 30	31 to 60	61 to 90	Over 91	Total	--- Last Payment --- Date	Amount		
Cycle: 1										
00000000-00	MARTA	1295.29	647.35	58.32		2000.96	11/18/2019	583.20		
<u>1 Subtotals for Cycle 001</u>		1295.29	647.35	58.32	0.00	2000.96				
Cycle: 8										
00000000-00	LUGGAGE SERVICES	810.25	450.15	293.78		1554.18	10/31/2019			
<u>1 Subtotals for Cycle 008</u>		810.25	450.15	293.78	0.00	1554.18				
Cycle: 15										
00000000-00	CONTOUR ATLANTA L	3406.02	1702.24	153.36		5261.62	11/15/2019	1533.55	O	
00000000-00	ELITE / TRUSTEE O	1464.16	858.74	772.34		3095.24	12/13/2019	900.31		
<u>2 Subtotals for Cycle 015</u>		4870.18	2560.98	925.70	0.00	8356.86				
Cycle: 21										
00000000-00	TMC GRASSING INC.	119.46	59.73	59.73	1151.97	1390.89	06/10/2019	119.46	T	
00000000-00	ATL FRESH CANS	59.94	27.41	27.41	1144.44	1259.20	10/02/2019	500.00	O	
00000000-00	GENE'S PLUMBING	1049.36	524.68	524.68	524.68	2623.40	09/17/2019	26.91		
<u>3 Subtotals for Cycle 021</u>		1228.76	611.82	611.82	2821.09	5273.49				
7 Grand Totals		8204.48	4270.30	1889.62	2821.09	17185.49				

*******Category: Commercial Fulton******* Council Meeting February 3, 2020SELECT CRITERIA

Minimum Balance: 1000.00
A/R Block 1: 30
A/R Block 2: 60
A/R Block 3: 90

SERVICE STATUS:

DISCONNECTED: Services have been turned OFF

Disconnection Pending: Disconnection will occur in 1-5 days

FINAL PENDING: A work order has been issued to CLOSE THE ACCOUNT

CLOSED OUT: The services are off and the account is CLOSED

CUT OFF PENDING: A work order has been issued to turn off the services

ACTIVE ARRANGEMENT: Customer has a current payment arrangement

DOOR TAG DELIVERED: A notification was placed onsite for pending disconnections on customers with "medical" conditions, leak investigations, etc.

WIRE TRANSFER ACCOUNT: The payment for these accounts are "wire transfer" payments and it's a longer process to post them to the account.

*****Category: Residential Clayton***** Council Meeting February 3, 2020

City of College Park A / R A G I N G 01/28/2020 Page: 1

Account	Name	0 to	30	31 to	60	61 to	90	Over	91	Total	--- Last Payment --- Date	Amount
=====												
Cycle:	15											
00000000-00	KOREEN GIBBS	Disconnection Pending	1051.16	462.59	279.12					1792.87	01/14/2020	300.00

<u>1 Subtotals for Cycle 015</u>			1051.16	462.59	279.12			0.00		1792.87		
=====												
1 Grand Totals			1051.16	462.59	279.12					1792.87		

SELECT CRITERIA

Minimum Balance: 1000.00
A/R Block 1: 30
A/R Block 2: 60
A/R Block 3: 90

SERVICE STATUS:

DISCONNECTED: Services have been turned OFF
Disconnection Pending: Disconnection will occur in 1-5 days
FINAL PENDING: A work order has been issued to CLOSE THE ACCOUNT
CLOSED OUT: The services are off and the account is CLOSED
CUT OFF PENDING: A work order has been issued to turn off the services
ACTIVE ARRANGEMENT: Customer has a current payment arrangement
DOOR TAG DELIVERED: A notification was placed onsite for pending disconnections on customers with "medical" conditions, leak investigations, etc.
WIRE TRANSFER ACCOUNT: The payment for these accounts are " wire transfer" payments and it's a longer process to post them to the account.

*****Category: Residential Fulton***** Council Meeting February 3, 2020

City of College Park A / R A G I N G 01/28/2020 Page: 1

Account	Name	0 to 30	31 to 60	61 to 90	Over 91	Total	--- Last Payment --- Date	Amount	
Cycle: 1									
00000000-00	RONALD S FOSTER	205.04	202.42	229.65	755.06	1392.17	02/04/2019	47.81	
00000000-00	DAVID WILLINGHAM	987.23	531.75	328.35		1847.33	01/24/2020	100.00	
00000000-00	CP 1ST UNITED MET	1753.83	567.66	637.60	2884.48	5843.57	12/24/2019	179.54	
00000000-00	ROCHELLE H MARTE	786.35	420.90	218.01		1425.26	01/13/2020	400.00	O
00000000-00	JBR1, LLC	306.72	613.40	543.80	1909.82	3373.74			O
00000000-00	LAVONNE P YOUNG	278.39	139.17	217.56	607.09	1242.21	11/04/2019	225.00	T
<u>6 Subtotals for Cycle 001</u>		<u>4317.56</u>	<u>2475.30</u>	<u>2174.97</u>	<u>6156.45</u>	<u>15124.28</u>			
Cycle: 8									
00000000-00	HYACINTH MARTIN R	1147.81	588.62	710.55	1104.54	3551.52	11/15/2019	200.00	
00000000-00	NIENA S SANDERS	296.56	266.96	377.39	231.83	1172.74	01/03/2020	250.00	T
00000000-00	CRYSTAL EQUITIES	2212.20	4632.79	5073.01	19008.78	30926.78	09/09/2019		O
<u>3 Subtotals for Cycle 008</u>		<u>3656.57</u>	<u>5488.37</u>	<u>6160.95</u>	<u>20345.15</u>	<u>35651.04</u>			
Cycle: 22									
00000000-00	KOKOU DJOKOE	294.37	255.42	257.60	362.79	1170.18	01/27/2020	200.00	T
<u>1 Subtotals for Cycle 022</u>		<u>294.37</u>	<u>255.42</u>	<u>257.60</u>	<u>362.79</u>	<u>1170.18</u>			
<u>10 Grand Totals</u>		<u>8268.50</u>	<u>8219.09</u>	<u>8593.52</u>	<u>26864.39</u>	<u>51945.50</u>			

*******Category: Residential Fulton******* Council Meeting February 3, 2020**SELECT CRITERIA**

Minimum Balance: 1000.00
A/R Block 1: 30
A/R Block 2: 60
A/R Block 3: 90

SERVICE STATUS:

DISCONNECTED: Services have been turned OFF
Disconnection Pending: Disconnection will occur in 1-5 days
FINAL PENDING: A work order has been issued to CLOSE THE ACCOUNT
CLOSED OUT: The services are off and the account is CLOSED
CUT OFF PENDING: A work order has been issued to turn off the services
ACTIVE ARRANGEMENT: Customer has a current payment arrangement
DOOR TAG DELIVERED: A notification was placed onsite for pending disconnections on customers with "medical" conditions, leak investigations, etc.
WIRE TRANSFER ACCOUNT: The payment for these accounts are " wire transfer" payments and it's a longer process to post them to the account.

	A	B	C	D	E	F	G	H	
1			January's 2020 Reconnects						page*1
2	Customer's Account #	Occupant code	Customer's Name	Date Work-orders were created	Balance Due @ Cut-Off	Amount paid @ Cut-on	Remaining balance		
3									
4		Prepared by Tammy Smith		Grand Totals	\$74,243.80	\$68,622.90	\$ 5,620.00		
5									
6	0	6	SNAPPERS FISH CHICKEN & PIZZA	1/28/2020	\$3,846.89	\$1,847.00	\$ 1,999.89		
7	0	18	DE'MARCUS SHANE MITCHELL	1/28/2020	\$582.33	\$531.00	\$ 51.33		
8	0	3	ELITE PENNACLE HOMES	1/28/2020	\$313.55	\$313.55	\$ -		
9	0	9	KEI'WANDA J. PRIM	1/28/2020	\$346.38	\$346.38	\$ -		
10	0	2	CYNTHIA COLEMAN	1/28/2020	\$466.47	\$466.47	\$ -		
11	0	1	BERTRAND CHIROPRACTIC	1/28/2020	\$570.38	\$570.38	\$ -		
12	0	2	TRACIE S. DIXON	1/28/2020	\$441.63	\$441.63	\$ -		
13	0	13	DANYELD S. NORWOOD	1/28/2020	\$469.58	\$350.00	\$ 119.58		
14	0	6	DENNIS E. MATCHETT	1/27/2020	\$277.12	\$277.12	\$ -		
15	0	9	ELIZABETH MARIE KNIGHT	1/27/2020	\$369.61	\$336.01	\$ 33.60		
16	0	8	KRISTINE MARY THORVALDSEN	1/27/2020	\$359.95	\$359.95	\$ -		
17	0	10	SHUNTAY REVETTE NORWOOD	1/27/2020	\$260.00	\$260.00	\$ -		
18	0	3	SERAFIN RAMIREZ	1/27/2020	\$407.44	\$407.44	\$ -		
19	0	5	DARCY D WHITE	1/27/2020	\$301.92	\$301.92	\$ -		
20	0	6	ERICA A FOUST	1/27/2020	\$287.99	\$287.99	\$ -		
21	0	1	VALERIE J HARRELL	1/27/2020	\$408.12	\$408.12	\$ -		
22	0	3	KEITH WIGLEY	1/27/2020	\$370.01	\$370.01	\$ -		
23	0	7	SHANTRELL R ROBINSON	1/27/2020	\$233.00	\$233.00	\$ -		
24	0	0	HARRIET J ROHRBAUGH	1/27/2020	\$289.07	\$289.07	\$ -		
25	0	2	PRIYANTHI MARZORATI	1/27/2020	\$419.19	\$419.19	\$ -		
26	0	1	HAPPY BUDDHA	1/27/2020	\$360.38	\$360.38	\$ -		
27	0	9	ERIC J BENDER	1/27/2020	\$443.73	\$443.73	\$ -		
28	0	9	SHONTEH HENDERSON	1/27/2020	\$274.84	\$274.84	\$ -		
29	0	0	H M BURSON	1/27/2020	\$296.18	\$296.18	\$ -		
30	0	9	MACHELLE DANIELS	1/27/2020	\$560.95	\$560.95	\$ -		
31	0	0	SHERYL WAYMOND	1/27/2020	\$328.00	\$328.00	\$ -		
32	0	7	SRINIVAS H K SURAPANENI	1/27/2020	\$473.50	\$473.50	\$ -		
33	0	5	MALEN D. BOGUE	1/27/2020	\$288.41	\$288.41	\$ -		
34	0	1	US INTL LLC	1/27/2020	\$333.61	\$333.61	\$ -		
35	0	8	JAMES JORDAN JR	1/27/2020	\$368.70	\$300.00	\$ 68.70		
36	0	4	KATRINA MOORE	1/24/2020	\$657.90	\$657.90	\$ -		
37	0	4	INTOWN DOOR SERVICES LLC	1/23/2020	\$635.36	\$635.36	\$ -		
38	0	1	SUBWAY REAL ESTATE CORP.	1/23/2020	\$669.09	\$669.09	\$ -		
39	0	6	TAYO REED	1/23/2020	\$1,114.04	\$1,114.04	\$ -		
40	0	8	KIEASIAH T HALL	1/22/2020	\$592.31	\$0.00	\$ 592.31		
41	0	14	ALEXANDRIA LANDING OWNER LLC	1/22/2020	\$350.91	\$0.00	\$ 350.91		
42	0	15	CARL JACKSON JR	1/22/2020	\$313.08	\$313.08	\$ -		
43	0	1	SNFS	1/22/2020	\$910.66	\$910.66	\$ -		
44	0	15	APRIL SINGLETERRY THUMMALAPALL	1/21/2020	\$673.01	\$673.01	\$ -		
45	0	13	SEMAJ L THORNTON	1/21/2020	\$387.36	\$387.36	\$ -		
46	0	22	JACQUELINE T BETTON	1/21/2020	\$263.94	\$263.94	\$ -		
47	0	20	STEPHEN E. LINAX	1/17/2020	\$311.53	\$311.53	\$ -		
48	0	11	LATANYA N HARRIS	1/17/2020	\$299.18	\$299.18	\$ -		
49	0	16	CALEAM R SMITH	1/17/2020	\$500.63	\$500.63	\$ -		
50	0	9	JAMHAL M SNYDER	1/17/2020	\$461.20	\$400.00	\$ 61.20		
51	0	21	LOIS VIRGES / JAMES VIRGES	1/17/2020	\$466.23	\$426.00	\$ 40.23		
52	0	10	DERRICK Y. OLANREWAJU	1/17/2020	\$299.83	\$250.00	\$ 49.83		
53	0	14	JESSICA S. EVANS	1/17/2020	\$421.21	\$421.21	\$ -		
54	0	17	SEMETRIA M MCWHORTER	1/17/2020	\$430.00	\$430.00	\$ -		
55	0	19	CEDRIC SMITH	1/17/2020	\$292.00	\$292.00	\$ -		
56	0	21	ALEXANDRIA LANDING OWNER LLC	1/17/2020	\$325.00	\$325.00	\$ -		
57	0	5	JACQUELINE FRANKLIN	1/17/2020	\$393.99	\$393.99	\$ -		
58	0	17	ALIYAH S BRYANT	1/17/2020	\$295.82	\$295.82	\$ -		
59	0	8	PAT BROWN	1/17/2020	\$278.49	\$278.49	\$ -		
60	0	23	DAVID J GAMMELL	1/17/2020	\$280.26	\$280.26	\$ -		
61	0	17	APRIL L HICKLING	1/17/2020	\$318.06	\$318.06	\$ -		
62	0	16	KIANA A. HILLERY	1/17/2020	\$250.00	\$250.00	\$ -		
63	0	18	SHUVANDA C. YOUNG	1/17/2020	\$283.00	\$283.00	\$ -		
64	0	6	ARKENDALL M. SLAUGHTER	1/17/2020	\$272.79	\$272.79	\$ -		
65	0	13	DEVONTA LEE CRAWFORD	1/17/2020	\$300.29	\$300.29	\$ -		
66	0	6	MARCUS R TURMAN	1/17/2020	\$400.00	\$400.00	\$ -		
67	0	8	SHARICE M. MITCHELL	1/17/2020	\$333.17	\$333.17	\$ -		
68	0	11	DARRELL L. SAMS	1/17/2020	\$276.95	\$276.95	\$ -		
69	0	20	MIGUEL RAMIREZ	1/17/2020	\$258.12	\$258.12	\$ -		
70	0	10	OKEYMA L. HAWKINS	1/16/2020	\$440.00	\$440.00	\$ -		

	A	B	C	D	E	F	G	H	
71			January's 2020 Reconnects						page*2
72	Customer's Account #	Occupant code	Customer's Name	Date Work-orders were created	Balance Due @ Cut-Off	Amount paid @ Cut-on	Remaining balance		
73									
74		Prepared by Tammy Smith		Grand Totals	\$74,243.80	\$68,622.90	\$ 5,620.00		
75									
76	0	22	JOSHUA J JONES	1/16/2020	\$444.75	\$444.75	\$ -		
77	0	17	DEVYONE S. CORLEY	1/17/2020	\$305.00	\$305.00	\$ -		
78	0	7	TYSHIKA BUSH	1/16/2020	\$587.89	\$185.00	\$ 402.89		
79	0	26	KASHIF A MCCASLINE	1/17/2020	\$340.00	\$340.00	\$ -		
80	0	13	KIMBERLY E. FOWLER	1/16/2020	\$341.75	\$341.75	\$ -		
81	0	15	BREYONNA N WINDER	1/16/2020	\$282.97	\$282.97	\$ -		
82	0	19	BRANDON D. AMOS	1/16/2020	\$311.35	\$311.35	\$ -		
83	0	26	CELESTER HARRIS	1/16/2020	\$541.36	\$541.36	\$ -		
84	0	3	ALANI E OGUNLADE	1/16/2020	\$367.95	\$367.95	\$ -		
85	0	12	SHAREDA DENISE WRIGHT	1/16/2020	\$400.00	\$400.00	\$ -		
86	0	19	DARTANYON FERGUSON	1/17/2020	\$305.33	\$305.33	\$ -		
87	0	26	SHANNI LOGAN	1/17/2020	\$371.65	\$371.65	\$ -		
88	0	16	SHAKETRA K BROWN	1/16/2020	\$325.89	\$325.89	\$ -		
89	0	20	ROSEATTER SHONTAY JAMISON	1/16/2020	\$352.63	\$350.00	\$ 2.63		
90	0	2	MICHAEL B SHORTER	1/16/2020	\$500.00	\$500.00	\$ -		
91	0	3	ISHMAIL BAH	1/16/2020	\$356.08	\$357.00	\$ (0.92)		
92	0	20	RONQUESA K ARMOUR	1/16/2020	\$378.72	\$355.00	\$ 23.72		
93	0	14	OUMAR N NGOM	1/16/2020	\$291.24	\$291.24	\$ -		
94	0	17	DERRICK L. BYRD	1/16/2020	\$304.87	\$304.87	\$ -		
95	0	13	EDWIN R WILSON	1/16/2020	\$593.00	\$593.00	\$ -		
96	0	12	MIYA TURNER	1/16/2020	\$383.23	\$383.23	\$ -		
97	0	18	KENNETH D. CATHEY	1/16/2020	\$337.00	\$337.00	\$ -		
98	0	16	MARTIN RAY	1/16/2020	\$300.00	\$300.00	\$ -		
99	0	27	LISA MARIE THOMAS	1/16/2020	\$349.82	\$349.82	\$ -		
100	0	10	TAMMY TRAYLOR	1/16/2020	\$309.00	\$309.00	\$ -		
101	0	23	ALLISON ANDREA E KING	1/16/2020	\$313.07	\$313.07	\$ -		
102	0	23	VELIKA S. BENDER	1/16/2020	\$357.31	\$357.31	\$ -		
103	0	18	WYNELLA H. DAVIS	1/16/2020	\$340.35	\$340.35	\$ -		
104	0	5	BREANNA M. SLAUGHTER	1/16/2020	\$301.00	\$301.00	\$ -		
105	0	2	AVERY PARK	1/14/2020	\$431.28	\$431.28	\$ -		
106	0	8	JOSEPH DRIVER III	1/14/2020	\$403.16	\$403.16	\$ -		
107	0	16	LONDON ROBINSON	1/14/2020	\$285.10	\$285.10	\$ -		
108	0	22	SABINE AUGUSTE	1/14/2020	\$175.44	\$175.44	\$ -		
109	0	9	TANEKA ALLEN	1/14/2020	\$722.45	\$722.45	\$ -		
110	0	20	MELONEY LAMBERT	1/14/2020	\$283.30	\$283.30	\$ -		
111	0	22	LAKESIDE RESERVE	1/13/2020	\$419.99	\$0.00	\$ 419.99		
112	0	19	BRAIN DERRICK BARNES	1/13/2020	\$278.91	\$253.55	\$ 25.36		
113	0	2	LAWANNA T GRAY	1/13/2020	\$575.94	\$575.94	\$ -		
114	0	20	CHRISTOPHER D WHITE	1/10/2020	\$366.35	\$366.35	\$ -		
115	0	20	RHONDA Y JACKSON	1/10/2020	\$298.51	\$298.51	\$ -		
116	0	14	DAJUAN KEYS	1/10/2020	\$265.36	\$265.36	\$ -		
117	0	19	LAKESIDE RESERVE	1/10/2020	\$260.99	\$260.99	\$ -		
118	0	23	PAULA A BURROWES	1/10/2020	\$308.00	\$308.00	\$ -		
119	0	8	TORRASHA M. SMITH	1/10/2020	\$454.90	\$454.90	\$ -		
120	0	21	TEAIRA HOOD	1/10/2020	\$335.40	\$335.40	\$ -		
121	0	14	MARCUS ONEAL	1/10/2020	\$285.00	\$285.00	\$ -		
122	0	19	ARIANA D JOHNSON	1/10/2020	\$380.00	\$380.00	\$ -		
123	0	23	EPIPHENY J. DUNK	1/9/2020	\$334.00	\$334.00	\$ -		
124	0	8	SPENCER W GASKIN	1/9/2020	\$493.81	\$493.81	\$ -		
125	0	10	MOHAMED ABDEL GALIL	1/9/2020	\$283.35	\$283.35	\$ -		
126	0	2	MARY L. JONES	1/9/2020	\$403.62	\$403.82	\$ -		
127	0	8	SEKOU ROBINSON	1/9/2020	\$426.47	\$426.27	\$ -		
128	0	8	YOHANES DJAGNI	1/9/2020	\$308.05	\$308.05	\$ -		
129	0	18	TRISTAN A. COX	1/9/2020	\$267.49	\$267.49	\$ -		
130	0	19	SHANTRELL L BUMPERS	1/9/2020	\$368.34	\$368.34	\$ -		
131	0	8	SHAKERAH GADSON	1/9/2020	\$299.00	\$299.00	\$ -		
132	0	12	ANTONIO M DEAN	1/9/2020	\$396.49	\$396.49	\$ -		
133	0	15	CHARNA L. MORRIS	1/9/2020	\$256.33	\$256.33	\$ -		
134	0	12	RICHARD WILSON	1/9/2020	\$385.86	\$385.86	\$ -		
135	0	28	DELVON MINCY	1/9/2020	\$480.99	\$480.99	\$ -		
136	0	8	KEENAN M. HILL	1/9/2020	\$350.00	\$350.00	\$ -		
137	0	13	MALIK J HALL	1/9/2020	\$263.39	\$263.39	\$ -		
138	0	1	GRACE L RICKERSON	1/9/2020	\$906.40	\$906.00	\$ 0.40		
139	0	5	ARMAIN D FISHER	1/9/2020	\$326.04	\$327.00	\$ (0.96)		
140	0	11	CHARLES REGINALD HARRIS	1/9/2020	\$724.08	\$724.08	\$ -		
141	0	17	JAHSOON K. REAMES	1/9/2020	\$412.03	\$412.03	\$ -		

	A	B	C	D	E	F	G	H	
142			January's 2020 Reconnects						page*3
143	Customer's Account #	Occupant code	Customer's Name	Date Work-orders were created	Balance Due @ Cut-Off	Amount paid @ Cut-on	Remaining balance		
144									
145		Prepared by Tammy Smith		Grand Totals	\$74,243.80	\$68,622.90	\$ 5,620.00		
146									
147	0	14	YOUTH EMPOWERMENT SUCCESS SER	1/9/2020	\$624.49	\$624.49	\$ -		
148	0	7	OKIEMA T MILLS	1/9/2020	\$266.52	\$266.52	\$ -		
149	0	2	APRIL W. BENNING	1/9/2020	\$493.21	\$493.21	\$ -		
150	0	12	KIOSH O MONROE	1/9/2020	\$307.96	\$307.96	\$ -		
151	0	23	MELVIN LEE CAMPBELL	1/9/2020	\$278.28	\$278.28	\$ -		
152	0	8	LATONYA HENDRICK	1/9/2020	\$370.00	\$370.00	\$ -		
153	0	8	JERMAINE BAKER	1/9/2020	\$251.79	\$251.79	\$ -		
154	0	19	BRITTNEY T. LOUDEN	1/9/2020	\$230.00	\$230.00	\$ -		
155	0	12	ALICIA N SMITH	1/9/2020	\$277.81	\$277.81	\$ -		
156	0	2	JOHN C HOYLE	1/9/2020	\$302.32	\$302.32	\$ -		
157	0	5	KESIA L THOMPSON	1/9/2020	\$318.03	\$400.00	\$ (81.97)		
158	0	6	DENISE KING	1/9/2020	\$333.65	\$284.00	\$ 49.65		
159	0	3	FREDERICK S. FOX	1/9/2020	\$700.21	\$700.21	\$ -		
160	0	3	IMPECCABLE SALON & SPA	1/9/2020	\$650.00	\$650.00	\$ -		
161	0	12	ARKEYIA N WILLIAMS	1/9/2020	\$267.06	\$267.06	\$ -		
162	0	12	JOSHUA BEN TOLBERT	1/8/2020	\$330.70	\$330.70	\$ -		
163	0	6	ANTONIO D ACREE	1/8/2020	\$267.65	\$267.65	\$ -		
164	0	0	PARK N TICKET TRAVEL	1/8/2020	\$498.66	\$498.66	\$ -		
165	0	8	JOSE MARIA DE GOES	1/8/2020	\$318.56	\$318.56	\$ -		
166	0	1	MARSHA FULLARD	1/8/2020	\$443.97	\$370.88	\$ 73.09		
167	0	10	NATASHA L JACKSON	1/8/2020	\$274.57	\$29.00	\$ 245.57		
168	0	10	BRANT ROBINSON	1/8/2020	\$253.50	\$253.50	\$ -		
169	0	6	DARBY C. TODD	1/8/2020	\$341.92	\$341.92	\$ -		
170	0	7	MURPHY J ROHILLIARD	1/7/2020	\$314.11	\$314.11	\$ -		
171	0	6	THADIOUS T. BILLINGS	1/7/2020	\$326.29	\$326.29	\$ -		
172	0	1	BERTRAND CHIROPRACTIC	1/7/2020	\$613.38	\$613.38	\$ -		
173	0	10	DONALD E. CLARK SR.	1/7/2020	\$314.14	\$314.14	\$ -		
174	0	11	NAKIA P. MCLEOD	1/7/2020	\$336.14	\$336.14	\$ -		
175	0	7	JOSHUA JACKSON	1/7/2020	\$347.00	\$347.00	\$ -		
176	0	2	PRIYANTHI MARZORATI	1/7/2020	\$374.12	\$374.12	\$ -		
177	0	2	AMANDA ALEXANDRA WILLIS	1/7/2020	\$289.47	\$289.47	\$ -		
178	0	5	HEATHER I REESE	1/7/2020	\$1,270.96	\$1,270.96	\$ -		
179	0	2	DRE INVESTMENTS LLC	1/7/2020	\$974.46	\$974.46	\$ -		
180	0	5	LAUREN M. SMITH	1/7/2020	\$2,093.87	\$1,000.00	\$ 1,093.87		
181	0	13	SCHERRIE N. JACKSON	1/7/2020	\$265.49	\$265.49	\$ -		
182	0	12	REGINALD R COFIELD	1/7/2020	\$288.83	\$288.83	\$ -		
183	0	9	MACHELLE DANIELS	1/7/2020	\$306.39	\$306.39	\$ -		
184	0	2	JENNIFER JUECHTER	1/7/2020	\$776.50	\$776.50	\$ -		
185	0	7	JONIKA K. TAYLOR	1/7/2020	\$381.82	\$381.82	\$ -		
186	0	5	HEATHER I REESE	1/7/2020	\$1,270.96	\$1,270.96	\$ -		
187	0	7	REO SMITH	1/7/2020	\$295.00	\$295.00	\$ -		
188	0	12	ALEXIS S FLANNAGAN	1/7/2020	\$292.73	\$292.73	\$ -		
189	0	20	LANCE A POWLIS	1/7/2020	\$297.91	\$297.91	\$ -		
190									
191				Grand Totals	\$74,243.80	\$68,622.90	\$ 5,620.00		

City of College Park											
TOP TEN UTILITY CUSTOMER OUTSTANDING BALANCES											
1/28/2020											
Prepared By Tammy Smith											
Past Due Unpaid Utilities Past Due Unpaid Utilities											
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	TMC Grassing INC	1800 Sullivan RD		\$ 1,331.16		\$ 1,331.16	No	180 days	Disconnection Pending
n/a	No	No	ATL Fresh Cans	Temporary Water Meter		\$ 1,226.82		\$ 1,226.82	No	180 days	Disconnection Pending
n/a	No	No	Gene's Plumbing	Temporary Water Meter		\$ 1,574.04		\$ 1,574.04	No	120 days	Disconnection Pending
Apartments/Residential											
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	Elite/Trustee	2301 Godby Rd		\$ 5,695.42	\$ 3,580.80	\$ 9,276.22	Yes	180 days	Reminder Notice sent on 1/13/19 Disconnection Pending
n/a	No	Yes	Crystal Equities LLC	2601 Roosevelt Wtr		\$ 29,214.58		\$ 29,214.58	No	180 days	Customer received a \$18081.71 adjustment on 11/18/19. Disconnect Pending
n/a	No	No	Contour Atlanta L	2200 Godby Rd SL	\$ 3,728.07			\$ 3,728.07	No	180 days	Reminder Notice sent on 1/13/20 Disconnection Pending
			TOTAL	TOTAL	\$ 3,728.07	\$ 39,042.02	\$ 3,580.80	\$ 46,350.89			
		NULL	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								