



3667 MAIN STREET COLLEGE PARK, GEORGIA 30337  
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CITY OF COLLEGE PARK  
Mayor & City Council  
Regular Session Meeting  
April 21, 2025

This will be an in-person meeting that will also broadcast via [Facebook Live](#), and [YouTube Live](#).

Citizens wishing to give citizen remarks during a Regular Session Council meeting can choose one of two options:

**Option#1:**

Sign in to speak by 7:30 PM on April 21, 2025, at the podium in the City Hall Council Chambers.

**Option #2:**

Submit an email with your **name, address, and comment or remark** to [pcomment@collegetparkga.com](mailto:pcomment@collegetparkga.com) **no later than 7:30 PM on April 21, 2025**. The City Clerk will read your name, address and comment into the official record.

**Members of the Public who were unable to sign the Sign-In Sheet before the cutoff time may be granted three (3) minute to provide public comments; provided, however, that such three (3) minute of time shall not be donated to another speaker. No additional public comments will be received after the Citizens Remarks agenda item.**

**RULES FOR REMARKS DURING COUNCIL MEETINGS**

- Speakers must limit their remarks to no more than (3) minutes.
- Speakers must not employ tactics of intimidation, profanity, or threats of violence in their comments. Anyone who demonstrates these behaviors will not have their comments read into the record.
- (1) Specific topic may **NOT** be discussed during Citizens Remarks for more than 15 minutes.
- Members of the public who signed the Sign-In Sheet may donate time to another speaker; however, in no event shall the total duration of time allotted to one speaker (including donated time) exceed nine (9) minutes.

# 1. Opening Ceremonies

***A. Pledge Of Allegiance***

***B. Invocation***

***C. Civility Pledge - Police Chief Rogers***

***D. Announcements - Police Chief Rogers***

***E. Safety Preparedness - Fire Chief Jones***

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

# 3. Approval of Agenda

# 4. Presentation of Minutes of City Council

A. Workshop Session Minutes dated April 7, 2025

B. Regular Session Minutes dated April 7, 2025

# 5. Proclamations, Resolutions, Plaques, and Announcements

A. Consideration of and action on a request for approval of proclamation for the Black History Committee.

B. Consideration of and action on a request to approve a proclamation to recognize Tri-Cities Boys Varsity Basketball Team for winning the Georgia High School Association (GHSA) 5A State Championship

C. Consideration of and action for approval of a Proclamation for 8U Boys Basketball Team winning Georgia Parks and Recreation (GRPA) State Championship.

D. Consideration of and action for approval of a Proclamation for 10U Girls Basketball Team winning Georgia Parks and Recreation (GRPA) State Championship.

E. Consideration of and action for approval of a Proclamation for 10U Boys Basketball Team winning Georgia Parks and Recreation (GRPA) State Championship.

F. Consideration of and action for approval of a Proclamation for 12U Boys Basketball Team winning Georgia Parks and Recreation (GRPA) State Championship.

G. Consideration of and action on a proposed proclamation designating May 5-11, 2025 as ' National Drinking Water Week' in the City of College Park.

## 6. Remarks of Citizens

## 7. Public Hearings

A. Public hearing on April 21, 2025 for a request to rezone property located at 4570 Edison Drive, College Park from M2 (Heavy Industrial) to M1 (Light Industrial) to facilitate a subdivision. This item is requested by Lenise Lyons, City Planner. This item is located in Ward 2.

B. Public hearing on April 21, 2025 for a conditional use permit for a data center for property located at: 4570 Edison Drive, College Park; also known as assessor parcel 13 0037 LL0449. This item is requested by Lenise Lyons, City Planner. This item is located in Ward 2.

## 8. Consent Agenda

A. Consideration of and action on a request for approval of an Intergovernmental Agreement (IGA) between the City of College Park and Fulton County, Georgia, for the provision of 800 MHz radio system access in the amount of \$139,920.00. This item is being requested by Chief of Police, Connie Rogers. This is a budgeted item (G/L Account #100-3200-52-6170). This will service all wards.

B. Consideration of and action on a request for approval of a Quote from Motorola Solutions, Inc., for quality communications equipment and services for the Police Department vehicles radio system installation, in the of amount of \$23,528.36. This item is being requested by Chief of Police, Connie Rogers. This is a budgeted item (G/L Account #100-3223-54-7590). This will service all wards.

C. Consideration of and action on a request to repair Sanitation's 2020 Freightliner vehicle #459 (Boom Truck) in the amount of \$32,080.27. This request is from Sanitation Superintendent, Cedric Hand. This is a budgeted item (G/L Account #540-4300-52-5700). This will continue to support all Wards.

D. Consideration of and action on a request to approve the Esri Small Local Government Cloud-Base Enterprise three (3) years agreement with ESRI in the amount of \$49,500.00. This item is requested by City Engineer, AB Woldehana. This is a budgeted item (G/L Account # 100-1575-52-5510). This all support all Wards.

## 9. Regular Business

A. Consideration of and action on a request for approval of the revised Mayor and Council Departmental Budget Meeting Schedule for Fiscal Year 2025-2026 as well as an opportunity for general policy direction by

elected leadership. This item is requested by Director of Finance, Terry Jackson.

B. Consideration of an action on a request for to approve the emergency replacement of the dishwasher in the main kitchen of the GICC. Based on the urgent response staff is recommending Don|Build as the vendor. Their cost is \$158,600.87. This item is requested by Yanous Barner, Georgia International Convention Center, Gateway Arena & College Park Historical Golf Course Interim Director. This is a non-budgeted item (G/L Account #555-4970-54-7640) This request is in Ward 2

C. Consideration of and action on a request for the City of College Park to host Sista Strut October 4, 2025 in support of breast cancer month. The 3k event will commence on the Convention Center Concourse. This item is requested by Yanous Barner, Georgia International Convention Center, Gateway Arena & College Park Historical Golf Course Interim Director. The City's expense if \$5,500 which is a budgeted item (G/L Account #556-4970-52-6000). This event will take place in Ward 1.

10. City Attorney's Report

11. City Manager's Report

12. Report of Mayor and Council

13. Executive Session

14. Approval of Executive Session Minutes

15. Adjournment





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**CITY OF COLLEGE PARK  
COUNCIL AGENDA MEMO (CAM)  
REGULAR SESSION MEETING**

**DOC ID: 11952**

**TO:** Honorable Mayor and Council Members

**FROM:** Dr. Emmanuel Adediran, City Manager

**DATE:** April 16, 2025

**TITLE:** Workshop Session Minutes dated April 7, 2025

**Attachments**

04072025 WS (DOCX)

**Prepared by:** Kelly Bogner  
**Department Director:** Kelly Bogner, City Clerk

**Review:**

Kelly Bogner Completed	04/16/2025 12:26 PM
City Clerk Completed	04/16/2025 12:26 PM
City Manager's Office	Pending
Mayor & City Council	Pending 04/21/2025 7:30 PM

CITY OF COLLEGE PARK  
MAYOR AND CITY COUNCIL  
WORKSHOP SESSION  
April 7, 2025

MINUTES

Present: Mayor Bianca Motley Broom; Mayor Pro Tem Jamelle McKenzie, Councilman Joe Carn (via Zoom), Councilwoman Tracie Arnold, and Councilman Roderick Gay; City Manager Dr. Emmanuel Adediran; City Attorney Winston Denmark; City Clerk Kelly Bogner

Absent: None

Workshop Session was declared open at 6:00 p.m.

MAYOR MOTLEY BROOM: Good evening. It is 6:00 p.m. -- or 6:01 p.m. now, and welcome to the workshop session of the Mayor and City Council of the City of College Park. I'm Mayor Bianca Motley Broom. We have a quorum present with Councilmembers McKenzie, Arnold, and Gay. So we'll go ahead and get started. We've got an auditor presentation first on the agenda.

COUNCILMAN GAY: Mayor, may I --

COUNCILWOMAN ARNOLD: Mayor --

COUNCILMAN GAY: Mayor, I'd like to ask if I could make a motion that we limit all the workshop items being presented to 12 minutes --

CITY MANAGER ADEDIRAN: Yeah. Twelve minutes.

COUNCILMAN GAY: -- and that if anyone were to finish sooner, they -- we could take questions but --

COUNCILMAN CARN: I'm here.

CITY MANAGER ADEDIRAN: Councilmember Carn on the --

MAYOR PRO TEM MCKENZIE: We also have Councilmember Carn here. He's on via Zoom.

CITY MANAGER ADEDIRAN: Yeah.

MAYOR MOTLEY BROOM: Where is he?

MAYOR PRO TEM MCKENZIE: He's in Philadelphia.

- 31 CITY MANAGER ADEDIRAN: Philadelphia.
- 32 MAYOR MOTLEY BROOM: Oh, okay.
- 33 COUNCILMAN GAY: So do I need a motion or just --
- 34 MAYOR MOTLEY BROOM: Councilmember, could you mute in the -- until we're going to call  
35 for a vote or questioning? Thank you.
- 36 COUNCILMAN GAY: Do we need a motion to ask that you -- I can make a motion that the  
37 workshop items presented be limited to 12 minutes. Questions and presentation. Twelve  
38 minutes.
- 39 MAYOR MOTLEY BROOM: Is there a second?
- 40 MAYOR PRO TEM MCKENZIE: Second.
- 41 MAYOR MOTLEY BROOM: Thank you, Councilmember McKenzie. This -- some of this is a  
42 little bit -- some of these are more important than others.
- 43 I'm a little troubled by 12 minutes for an audit, but that's -- I mean, if that's what the Body wants  
44 to do, then so be it. Any further discussion? Councilmember Arnold.
- 45 COUNCILMAN GAY: Do you want to make exception for the audit?
- 46 COUNCILWOMAN ARNOLD: (affirmative nod)
- 47 COUNCILMAN GAY: Mayor, can we make an exception for the audit presentation?
- 48 MAYOR PRO TEM MCKENZIE: I'll second that.
- 49 COUNCILMAN GAY: Fifteen?
- 50 MAYOR PRO TEM MCKENZIE: Yeah.
- 51 COUNCILMAN GAY: Twenty? Fifteen?
- 52 MAYOR MOTLEY BROOM: We need to have a discussion.
- 53 COUNCILWOMAN ARNOLD: It probably won't take that long. Right. But so we can get --  
54 get to the information.
- 55 COUNCILMAN GAY: Can we motion to -- Mayor, can I modify the motion that we limit all the  
56 workshop presentations to 12 minutes and then with the exception of the audit presentation, up to  
57 20 minutes.

58 MAYOR MOTLEY BROOM: Okay. Is there a second?

59 MAYOR PRO TEM MCKENZIE: Second.

60 MAYOR MOTLEY BROOM: Thank you, Councilmember McKenzie. Any discussion?  
61 Hearing none, we'll move forward to a vote. All those in favor?

62 MAYOR PRO TEM MCKENZIE: Aye.

63 COUNCILWOMAN ARNOLD: Aye.

64 COUNCILMAN GAY: Aye.

65 MAYOR MOTLEY BROOM: Councilmember Carn.

66 COUNCILMAN CARN: Aye.

67 MAYOR MOTLEY BROOM: Okay. Thank you. That is unanimous. Ready for the audit  
68 presentation.

69 1. Presentation by external auditors, Banks, Finley, White & Co. on the status of the FY 2024  
70 financial statement audit.

71 MR. DAVID MOORE: Good evening, Mayor Broom; City Council; City Manager, Dr.  
72 Adediran. Good evening. My name is David Moore. I'm the audit supervisor for -- from Banks,  
73 Finley, White and Company. We are serving as the current external auditor for the City of  
74 College Park's 2024 audit.

75 I'm here on behalf of our partner who unfortunately had another prior engagement and was  
76 unable to move some scheduled items around. But I'm here on his behalf to read the formal letter  
77 that was sent to Mayor and Council; and then at the conclusion of the reading of the letter, any  
78 questions for -- for me.

79 MAYOR MOTLEY BROOM: So, Mr. Moore, your plan is to read the letter we received today?

80 MR. DAVID MOORE: Yes.

81 MAYOR MOTLEY BROOM: Okay.

82 MR. DAVID MOORE: Dear, City Manager Adediran, Mayor Broom, and City Councilmembers.  
83 As the engagement partner responsible for the City of College Park's fiscal year 2024 audit -- as  
84 the engagement partner responsible for this audit, I am writing to -- to provide a current status  
85 update.

86 (Mayor Pro Tem McKenzie left the room as 6:03 p.m. and returned at 6:04 p.m.)

87 This correspondence follows our previous updates and reflects the current state of engagement as  
88 of today. At Banks, Finley, White and Company; we remain committed to completing a thorough  
89 and accurate audit that supports the City's mission of fiscal responsibility and transparency.

90 However, at this stage, we are still weighing several critical documents and reconciliations that  
91 are essential for the audit completion. While we acknowledge the Finance Department's  
92 continued efforts, the volume and significance of these items require additional coordination and  
93 prioritization based on the current pace and outstanding information.

94 We now anticipate completing the audit by May 31, 2025, provided that all outstanding items are  
95 submitted in a timely manner. In the letter to you, Mayor and Council, there's a listing of the  
96 outstanding items that are needed to complete the audit.

97 I don't want to waste your time and the Council's time for reading all of those itemized items out.  
98 I will skip over to the next section of the letter. In addition to the outstanding documentation, we  
99 are actively working with the Finance Department to resolve some preliminary findings which  
100 currently include -- again, we are still in the process of auditing the City.

101 These are not final -- final audit findings, but these are preliminary what we have come to at this  
102 time. Executive-level turnover during the last fiscal -- during the fiscal year, staffing shortages,  
103 and training gaps, segregation of duties' issues, and inconsistencies with the internal policy  
104 adherence.

105 A more comprehensive listing of audit findings will be included in our final report and presented  
106 to City Council upon conclusion of the audit. As previously presented, our firm has extensive  
107 experience with major governments across the country.

108 We have earned a strong, professional reputation nationwide for quality and reliability in the  
109 public sector auditing. Our staff are thoroughly trained in the specific requirements of generally  
110 accepted auditing standards including audit objectives, procedures, and reporting standards.

111 Moreover, our team possesses deep expertise in governmental accounting, standard boards  
112 pronouncements, and a impractical application to local government such as the City of College  
113 Park.

114 I would like to take this opportunity to express that BFW is more than a vendor to the City. We  
115 are proud to have served the citizens of College Park for over 52 years as a minority-owned  
116 certified public accounting firm.

117 We have maintained physical presence in the College Park community since 1984. We support  
118 and patronize local businesses, city events giving back to the community that has supported us  
119 for decades.

120 We cherish this opportunity to serve as your external auditor, and we view this engagement as a  
121 demonstration of the City's commitment to transparency, quality, and integrity entrusting one of  
122 your own to audit your books and records.

123 We appreciate the trust placed in our firm and look forward to continuing this important work  
124 together. Please do not hesitate to reach out with any questions, updates, or requests for the  
125 support addressing any of the remaining items. Again, respectfully from the -- the resident  
126 partner.

127 And at this time, I am the manager who is overseeing the engagement, so if there's any questions  
128 that you would like to address to me, I am here to do so. Thank you and I yield my time back.

129 MAYOR MOTLEY BROOM: Thank you, sir.

130 MR. DAVID MOORE: Yes, ma'am.

131 MAYOR MOTLEY BROOM: Mayor Pro Tem.

132 MAYOR PRO TEM MCKENZIE: Yes, good evening.

133 MR. DAVID MOORE: Yes, ma'am.

134 MAYOR PRO TEM MCKENZIE: Thank you for coming and thank you for what you're doing  
135 here at the City of College Park. Can you give me an example -- in -- in the letter that you sent  
136 us, you mentioned --

137 MR. DAVID MOORE: Yes, ma'am.

138 MAYOR PRO TEM MCKENZIE: -- inconsistencies with internal policy adherence. Can you,  
139 kind of, give us an example of what -- what your -- what your finding was --

140 MR. DAVID MOORE: So -- sure. So since there's been -- as we all know, there's been  
141 significant transition and turnover in -- in this department. In the policies and procedures that  
142 have been provided to us, there's certain -- I would say -- steps; protocols; procedures that needs  
143 to happen.

144 And based on what we've been working through currently, there is no evidence of that -- has been  
145 happening. For instance, there is not a soft-close process that's being followed as indicated in the  
146 policy and procedure.

147 Your -- your new finance director is -- again, trying to help us locate certain analysis and  
148 reconciliations that should have been identified and provided; so to the nature of why they  
149 haven't been provided, I would have to refer to your current finance director to give further  
150 explanation.

151 So that's an example of certain things that we were expecting to see completed that should have  
152 been readily available; and since his onboarding, he is still trying to help us find or locate it.

153 So as soon as information has being provided, we're trying our best to turn -- turn -- turn around  
154 and review and provide any follow up or inquiry to -- to management.

155 MAYOR PRO TEM MCKENZIE: So, basically, are you saying that those -- those -- some of  
 156 these things that you're discussing were available to -- in the last audit that you're not seeing that  
 157 you're being given or -- I mean, is this -- was this the case? I know you've seen our -- our --

158 MR. DAVID MOORE: I -- I don't know what -- what happened -- what the process or protocol  
 159 was prior to Banks and Finley coming on board.

160 So to give you a clear answer on that, I would have to refer to Mr. Jackson, to maybe come to the  
 161 podium to -- to see what he has discovered since being in the role.

162 MAYOR PRO TEM MCKENZIE: Mr. Jackson, could you help us please. Thank you.

163 MR. TERRY JACKSON: And I'm sorry. Can you restate your question, Mayor Pro Tem?

164 MAYOR PRO TEM MCKENZIE: Yeah. I'm going to go back to the letter, get my words right.  
 165 One of the things that I found troubling when I was -- when I received the letter today or this  
 166 weekend -- whenever we got it -- was inconsistencies with internal -- internal policy adherence.

167 And I wanted to, kind of, get an example of what that might look like or -- or sound like or what  
 168 -- what -- what's happening there. Are we not -- you -- are you -- do you not have the information  
 169 that you require in order to -- you know, so -- so just let me know. I guess that's what I'm trying  
 170 to understand.

171 (City Manager Dr. Adediran left the room at 6:10 p.m.)

172 MR. TERRY JACKSON: So -- so right now as I observed it, the -- the City is lacking standard  
 173 operating procedures for various tasks; so, for example, creating certain or specific  
 174 reconciliations procedures for those tasks do not exist.

175 And so currently, I am seeing scenarios where, for example, the auditor is asking for certain  
 176 information that the City just does not have or has not done in the past.

177 MAYOR PRO TEM MCKENZIE: Okay.

178 MR. TERRY JACKSON: And I -- I believe that in part -- that this is due to -- one, this is a new  
 179 auditor to the City, and so, you know, there are some things that I believe that the -- the City at  
 180 some point will need to adapt and sign onto in order to be in compliance with GASB reporting  
 181 moving forward, but that's where we are right now.

182 MAYOR PRO TEM MCKENZIE: Okay. So it sounds like some of this is -- are things that we  
 183 just have not done in the past.

184 MR. TERRY JACKSON: Correct. Correct.

185 (City Attorney Denmark left the room at 6:11 p.m. and returned at 6:12 p.m.)

186 MAYOR PRO TEM MCKENZIE: And with this new firm for them to do a transparent -- really  
187 coherent audit that they're requiring us to come up to a standard that the City has not operated  
188 under in the past.

189 MR. TERRY JACKSON: Correct.

190 MAYOR PRO TEM MCKENZIE: Okay.

191 MR. TERRY JACKSON: And, you know, with this audit, we're going to be looking for  
192 assistance from them to, you know, give us some guidelines on what they'd like to see from the  
193 City moving forward.

194 Give us, like, a basis of, you know, what we need to do as a City as far -- as far as, like,  
195 performing, like, certain reconciliations and periodic report.

196 MAYOR PRO TEM MCKENZIE: Which will -- which will help us in the long run.

197 MR. TERRY JACKSON: Yes.

198 MAYOR PRO TEM MCKENZIE: So, basically, what we're doing is we want to be better than  
199 we were before.

200 MR. TERRY JACKSON: Absolutely.

201 MAYOR PRO TEM MCKENZIE: Okay. That's all I needed. Thank you, sir.

202 MAYOR MOTLEY BROOM: Councilmember Arnold.

203 COUNCILWOMAN ARNOLD: Okay. So I'm glad to hear that about the -- the segregation or --  
204 well, not glad but understanding that that is an area where we can improve.

205 I noticed also in the -- the letter that there was something that -- with segregation of duties which  
206 is always a concern, but can you give us a little more information on that one as well?

207 (City Manager Dr. Adediran returned at 6:13 p.m.)

208 MR. DAVID MOORE: So as part of the process of having sound standard operation --  
209 operational procedures and sound accounting policy and procedure manual in place, in that you  
210 would have identified how to segregate the duties, right.

211 So that no one person is either handling more than what they should be doing or handling too  
212 much or not enough, right. So -- so that is -- one day whomever is sitting -- whatever that role is,  
213 and they decide that today's my last day.

214 Well, with them leaving, there shouldn't be a true vacuum effect, as we call it, where all that  
215 historical institutional knowledge is gone. The policy and the procedure is in place so that



216 whomever is brought in to replace them, right, or to fill that gap, there's a -- there's a policy and a  
217 procedure that they can go to say this is how in which you need to complete this task.

218 This is how we're going to be able to still be able to complete the process so that we can close the  
219 books out for a monthly -- a monthly, quarter, or a year-end-close process. So that's, kind of,  
220 where that segregation of duties comes from.

221 It's not just that, hey, you worried about this one person doing too much. It's also to identify what  
222 -- who should be doing what and when and the how.

223 COUNCILWOMAN ARNOLD: And can -- can you state where you may have seen more of this  
224 where there are certain areas where you saw more -- where we weren't or where the segregation  
225 of duties were less effective than others?

226 MR. DAVID MOORE: So if -- if -- if, for example, the finance director is gone, so whatever  
227 process or policies and procedures that she was following or should be following, the evidence of  
228 that information -- this -- has not been readily available.

229 So that's an example of segregation of duties and making sure that whatever he or she is  
230 responsible for doing is documented the way it's supposed to, and it's been reviewed where it's  
231 supposed to. It's in a centralized location where it's supposed to, so that -- the level of  
232 segregation is evident in the process.

233 So that -- now that we're doing -- it shouldn't matter if Mr. Jackson comes onboard or Banks,  
234 Finley and White has been brought on as the new external auditor that whatever needs to be  
235 provided isn't readily available.

236 So, again, segregation of duties is a peel-the-onion approach in my opinion as to, again, not just  
237 the -- the task, but everything that -- that task is associated with that task. Does that make sense  
238 or am I --

239 COUNCILWOMAN ARNOLD: Yeah. It does, but it also sounds like that there may be a gap  
240 with succession planning.

241 MR. DAVID MOORE: Yes.

242 COUNCILWOMAN ARNOLD: Right. More so than the -- the segregation of duties.

243 MR. DAVID MOORE: It's a combination of all, right.

244 COUNCILWOMAN ARNOLD: Right. But we have no bench strength is what it -- what -- what  
245 I'm hearing from you.

246 MR. DAVID MOORE: I would defer to --

247 MR. TERRY JACKSON: Well, I would label it as a single point of failure.

248 COUNCILWOMAN ARNOLD: I got that too.

249 MR. TERRY JACKSON: So, for example, you have only one person that knows how to pay City  
250 bills. That person leaves then we have an issue. There's a failure there. We're not able to pay our  
251 bills.

252 COUNCILWOMAN ARNOLD: Got you.

253 MR. TERRY JACKSON: So we have more of those type of situations. For example, the  
254 accounting manager that we have currently, she is doing a lot. She is involved in a lot, and so if  
255 she were to leave, that would be an example of a single point of failure.

256 MAYOR MOTLEY BROOM: Councilmember Gay.

257 COUNCILMAN GAY: Couple things. We received some type of recognition that each fiscal  
258 year, our county was sound; and we got this award -- I mean, since I've worked up here.

259 So my question is: How are we able to be recognized as fiscally sound when -- when those  
260 standard operating procedures, as you say, may not have existed?

261 MR. DAVID MOORE: So I believe -- Councilman Gay, I think you're referring to the certificate  
262 of excellence from the -- from the -- I can't remember the acronym right now.

263 So as long as your audit -- your ACFR is done in accordance with those standards and you have  
264 met all the required reporting, documentation, presentation, making sure that you're in -- you're  
265 in accordance and -- and adhering to the GASB Standards, you still will get the certificate of  
266 excellence because your reporting is in accordance to what the -- the standards say.

267 It doesn't necessarily get -- they don't come in and do a -- a type of audit that we do. Their audit  
268 is more in -- their review is more aligned with are you doing proper financial reporting in  
269 accordance with the accounting standards as it relates to governmental entities? So that's the  
270 difference.

271 Your external audit is where you'll come out with, you know, what we're -- these preliminary  
272 findings that we're bringing to your attention. That's what the self-reporting -- it's just part of a  
273 certificate of excellence that all governments like to have because it's part of our -- you know,  
274 your self-reporting requirement. So that's -- that's why and that -- and that -- you will still get it  
275 as long as you may meet all the reporting requirements that are required.

276 COUNCILMAN GAY: So since we don't have some of the things that you feel that should have  
277 been in place, I mean, how -- how -- how reasonable are y'all going to be because -- to get our  
278 audit completed because it sound like you not going to get some things. They don't exist.

279 MR. DAVID MOORE: Well, that's where I was going to end my -- my spiel if you will, on my --  
280 my time is that we're here to be a partner, so whatever roadblocks or problems that we are  
281 discovering at this time, we are the head -- here to help work with the City to come up with some

282 type of resolution to make it better; so that when the next audit cycle happens, there's a -- there's  
 283 another check that's been put into play to make sure that regardless who is sitting in the chair on  
 284 either side, that the City's work is still being completed.

285 So we're at -- right now, we're working with Mr. Jackson and his team trying to -- to come to  
 286 some middle ground of resolution so that whatever support documentation that has been provided  
 287 -- one, is provided and is accurate; two, we're given the opportunity to vet -- to -- to really vet it  
 288 and test it to make sure that whatever's in those reports are -- is valid and it is in sound and  
 289 accordance with the -- with the standards.

290 So that's how we're trying to resolve some of those issues where there isn't a reconciliation or the  
 291 document hasn't been provided, but we're trying to give Mr. Jackson and his team either examples  
 292 of -- or points of clarification on what should be provided, so that they can turn around and  
 293 complete the analysis, so that we can come back and audit it.

294 COUNCILMAN GAY: All right. Thank you. Is Councilman Carn --

295 MAYOR MOTLEY BROOM: I -- I was going to go to him next. Councilmember Carn.

296 COUNCILMAN CARN: I have a couple questions. The first thing, Mayor, I would expect the  
 297 standard order of discussion with regards to agenda items continue with this meeting.

298 If I have to make that a motion, so be it; but I don't see any reason why there wouldn't be that  
 299 standard, but that's what I expect unless you have an objection to it and then we can call for vote.

300 MAYOR MOTLEY BROOM: Sir, I'm sorry. What -- what are you trying to say? I'm -- I'm not  
 301 clear on what you said.

302 COUNCILMAN CARN: City Manager; City Attorney, is my audio coming in clearly?

303 MAYOR MOTLEY BROOM: I'm not -- I don't -- sir, your -- your audio is coming in clear. I'm  
 304 not sure I understood what you meant. Could you restate it?

305 COUNCILMAN CARN: Mayor, the standard order of discussion is one, two, three, and four as  
 306 always. There's no reason why that should change unless -- do I need to make a motion for that  
 307 to continue?

308 MAYOR MOTLEY BROOM: Sir, I was just -- in -- in honor --

309 COUNCILMAN CARN: I -- I would like to be recognized --

310 MAYOR MOTLEY BROOM: Sir --

311 COUNCILMAN CARN: -- in the standard --

312 MAYOR MOTLEY BROOM: Sir, you asked --

313 COUNCILMAN CARN: -- order of discussion because --

314 MAYOR MOTLEY BROOM: -- you asked a question, and so I was responding. So I would  
315 appreciate it if you didn't cut me off. I was just handling the people in the room. If that's a huge  
316 problem for you, we can absolutely go to you next. But please --

317 COUNCILMAN CARN: Mayor, that would put me next. I would have been second actually.

318 MAYOR MOTLEY BROOM: I understand, sir.

319 COUNCILMAN CARN: I want to make sure that -- I want to make sure that's standard going  
320 forward here.

321 MAYOR MOTLEY BROOM: Sir, please go ahead --

322 COUNCILMAN CARN: Is that all right?

323 MAYOR MOTLEY BROOM: -- and ask your questions.

324 COUNCILMAN CARN: I did not get an answer to my question. Is the standard order okay with  
325 this -- with discussion that is going forward?

326 MAYOR MOTLEY BROOM: Sir, we will go in the order as one; two; three; four moving  
327 forward. Please ask your questions on this matter.

328 COUNCILMAN CARN: Okay. Thank you very much. I really appreciate that. A couple of  
329 things I did have and thank you for coming for the discussion.

330 I had -- I had inquired several times with the past City Manager, Stanley Hawthorne, about my  
331 concerns with the reconciliation process and a couple of processes up there that were going on.

332 So I wanted to state for the record number one, that these issues predate our current City  
333 Manager, Dr. Adediran, number one. Number two, I want to state for the record and for the  
334 public that all of these issues additionally predate our new Finance Director, Mr. Jackson.

335 This is precisely one of the reasons why I insisted that we look at another auditing firm, you  
336 know, for this very same reason. Sixteen years of service for the same outfit and everything was  
337 pretty much hunky-dory.

338 I suspected we did have issues -- serious issues that were occurring that I was concerned about,  
339 so these issues around redundancy were another concern that I brought up to the former city  
340 manager that we had none up there.

341 So it's important that we're looking at this, and we're addressing this now that we're able to. So  
342 I'm looking forward to reading the full report, and we want to make sure we get you every  
343 document that we have in our possession so thank you so much.

344 MAYOR MOTLEY BROOM: Sir, I have some questions.

345 MR. DAVID MOORE: Yes, Madam Mayor.

346 MAYOR MOTLEY BROOM: In November, we received a letter from your firm that the agreed  
347 upon deadline for completion was December 31st, and you anticipated because there were things  
348 that -- there were open items that we would not receive the audit until mid-February.

349 MR. DAVID MOORE: So to respond to that, Madam Mayor, since that time, it was then  
350 discovered some of the issues that are laid out in the -- in the -- in the new letter that you received  
351 that were not -- are still being worked on or are -- are trying to discover where it is if it exists.

352 So I can't audit what I don't have, and so whatever has been provided to us, we have already  
353 started to review and provide follow-up questions. So, again, the -- that was the intent that once  
354 we came, it was agreed upon by the previous interim finance director that stated, hey, we will  
355 have all of these items by this date, and -- and that didn't happen.

356 And so it was then asked that, hey, we're getting a new finance director in, let him get his settling  
357 in, and let's pick up where that person left off at, and so here we are now. I'm working -- trying  
358 to work as best as we can with Mr. Jackson to now move this audit further along than what it had  
359 been.

360 So that's just where we are. I -- I mean, we've been -- we have weekly status meetings and all  
361 that, so it is just a matter of trying to either find where it exists or give it -- we are giving them  
362 guidance on how to present it so that we can then audit it.

363 And, again, that takes time, so it's not here you go. It's they have to go back and do the due  
364 diligence and review what has been -- already in the system and then turn it back around to us so  
365 that we can then go back and validate, so it takes time.

366 It's not a give it to me today and then tomorrow my time -- my team and I and say, hey, that --  
367 that's not how that works. We have to have allowed time for his team to pull the support, the  
368 journal entries, whatever support that is associated with it, and then we -- then there's that  
369 conversation of back and forth, right.

370 So it just -- it just takes time, and so that -- I mean, I don't know how else to -- to -- to put it -- but  
371 that -- that -- whatever -- again, whatever has been provided, we've either already looked at it,  
372 reviewed it, provided inquiry, waiting for follow up, and then Mr. Jackson and the accounting  
373 manager are now trying to help us help them so that we can get the audit done.

374 MAYOR MOTLEY BROOM: Understood. My concern is that the last correspondence we  
375 received from you said mid-February, so why is it six weeks later that we're hearing from you  
376 again?

377 Why didn't we hear from you in mid-February about some of these concerns? I -- my concern is  
 378 that we get to May 31st, and then we hear something the first week of June that you still need  
 379 additional information, and this has to be done.

380 We are -- we have issues that -- that will hold up state funding if this does not get done. So how  
 381 can we as a Body ensure that we are receiving prompt and timely information from you to ensure  
 382 that this stays on track and finishes up on May 31st?

383 MR. DAVID MOORE: Well, now that there's -- the transition of whomever is sitting in this role  
 384 as finance director has been settled, the goal is to now to have more accurate and timely  
 385 conversation with whomever is running the department.

386 So we are now meeting more than once a week. I meet with Mr. Jackson probably every other  
 387 day prior to a formal status meeting where the City Manager, the County Manager, and the  
 388 Finance Director is there along with my team; so that we can then -- having those discussions  
 389 giving -- giving him and his team the time that needs to be given -- given to them to try to help  
 390 resolve whatever inquiry or roadblock that we're assisting.

391 So now that -- that this role is now stable, then there -- there will be more, I would say, up-to-date  
 392 communication with you all as those charged with governance.

393 MAYOR MOTLEY BROOM: So when can we expect our next communication in regard to this?

394 MR. DAVID MOORE: We will probably -- I will need to defer and work with the new Finance  
 395 Director and City Manager. Once we take an inventory of what the new -- latest round  
 396 outstanding items are and as soon as we have that, we will turn that around as soon as we can.

397 And right now, I can't give you a -- a definitive date, right. So I would say, like, we would need  
 398 to have another round of status meetings; and at the end of the next status meeting, then we can  
 399 collectively as a group determine what needs to be communicated to you as those charged with  
 400 governance.

401 MAYOR MOTLEY BROOM: Have those status meetings been set at this time?

402 MR. DAVID MOORE: Yes. They have been --

403 MAYOR MOTLEY BROOM: When is the next status meeting?

404 MR. DAVID MOORE: We have our weekly status meetings on Wednesdays at three o'clock.

405 MAYOR MOTLEY BROOM: So we should anticipate some level of communication after the  
 406 next status meeting?

407 MR. DAVID MOORE: Yes.

408 MAYOR MOTLEY BROOM: Okay.

409 MAYOR PRO TEM MCKENZIE: Mayor --

410 MAYOR MOTLEY BROOM: Mr. Jackson, I have a question for you.

411 MAYOR PRO TEM MCKENZIE: Okay.

412 MAYOR MOTLEY BROOM: You expressed some concerns in regard to the --- how the audit  
413 was going. Are you feeling comfortable at this point?

414 MR. TERRY JACKSON: I'm feeling frustrated at this point simply because, like, the -- the sense  
415 of urgency to move this audit along has been an issue for me.

416 One of the things -- going back to the single point of failure, for example, the accounting  
417 manager, she was carrying the heavy load for the audit for some time while also doing the check  
418 runs and accounts payable process each week.

419 And so we've tried to levy those responsibilities and get me more involved. I've been very hands  
420 on at this point even working this past Saturday to get some documents over to the auditor, so it's  
421 something that I'm taking very, very seriously to move us along and to get us an audit report  
422 sooner than later.

423 MAYOR MOTLEY BROOM: All right. Thank you. Mayor Pro Tem.

424 MAYOR PRO TEM MCKENZIE: Mayor. Yes, ma'am. Thank you. I definitely feel your pain  
425 because I, myself have been trying to get a simple financial report since last year, and it wasn't  
426 until Mr. Jackson was here and settled in that I finally got that last week.

427 So I do know that it has been very, very troublesome over the last year to -- to get reporting and  
428 the information, and I want -- I am very glad that we are moving up to a standard that we may not  
429 be accustomed to, but it's going to make us better as a city.

430 My question is the certificate of excellence, if we are late with the audit -- do we still -- does --  
431 can you still get a certificate of excellence? I've got a couple of questions now.

432 COUNCILMAN GAY: We're over the time limit though.

433 MAYOR PRO TEM MCKENZIE: I know. I know. I -- well, no. We said we were going to --

434 COUNCILMAN GAY: No. It's passed -- we passed it.

435 MAYOR PRO TEM MCKENZIE: We said more than 12 minutes for this.

436 MAYOR MOTLEY BROOM: We said 20.

437 COUNCILMAN GAY: Twenty.

438 MAYOR PRO TEM MCKENZIE: Twenty. Oh, okay. Okay.

439 COUNCILMAN GAY: We're past that.

440 MAYOR PRO TEM MCKENZIE: All right. Well, can we just finish this question?

441 COUNCILMAN GAY: Sure.

442 MAYOR PRO TEM MCKENZIE: Thank you, sir. Okay.

443 MR. DAVID MOORE: So, again, it will require a little bit of research to -- to confirm that; but,  
444 again, as long as you guys submit the required documentation for the certificate of excellence,  
445 that should not stop the City from getting the award.

446 And if you recall -- I think it was mentioned previously -- last year's audit didn't finish until  
447 January of 2024; and I think the year before that, it didn't -- it -- it didn't -- it was even later than  
448 that one.

449 And I -- and I believe in Mr. Jackson's office, the symbol was there for that -- for those years that  
450 the audit was late. So, again, it's more of about making sure that the reporting requirements are in  
451 accordance with the GASB standards.

452 The main concern I would -- it -- it -- it -- I think as far as the timing of that is not so much the  
453 issue. It is more making sure the reporting is in accordance with what the governmental  
454 standards require that the ACFR be in accordance with. I hope that, kind of, answers your  
455 question.

456 MAYOR PRO TEM MCKENZIE: Yeah. Yeah. And just to add on -- I'm glad you said that  
457 because I was going to state the fact that our audit had been late for the past two years even  
458 before I was on this Council.

459 And the only reason that we may be in danger of losing state funding at this time is not because  
460 this audit may be late, but it's because we had an audit late two years prior, so you don't lose state  
461 funding over one late audit. You have to have a couple of years of late audits, and then you don't  
462 qualify; so I just wanted to put that on the record.

463 MAYOR MOTLEY BROOM: Mayor Pro Tem, that's actually incorrect in that because we do not  
464 have an audit submitted right now, we cannot receive our state funding.

465 If we submit it, we can get it; but the -- the late audits don't have an impact. It is the fact that we  
466 don't have a FY24 audit submitted to the State that we can't get funding right now.

467 MAYOR PRO TEM MCKENZIE: So, Mayor, are you saying that when we submitted the 2022  
468 audit in 2024 of January of 2024, that we received state funding that year?

469 MAYOR MOTLEY BROOM: Yes, ma'am.



470 MAYOR PRO TEM MCKENZIE: So then why could we not -- if we are not late -- if we are not  
 471 yet late -- it's not January of 2026 and if we get this in this year, how would that impede upon our  
 472 state funding?

473 MAYOR MOTLEY BROOM: Right now we are ineligible to receive state funding because we  
 474 have not turned in our audit for FY24.

475 MAYOR PRO TEM MCKENZIE: So how did we receive state funding from the 2022 audit?  
 476 I'm hearing that the audit did not make it in. Not the 2023 -- the -- the audit -- an audit that was  
 477 year 2022 did not make it in until 2024.

478 MAYOR MOTLEY BROOM: That's incorrect.

479 MAYOR PRO TEM MCKENZIE: Can you clear -- you said -- what was late -- what -- was it  
 480 2023 that didn't make it into...

481 MR. DAVID MOORE: I -- based on the ACFR that is published, the auditor's opinion was dated  
 482 January of 2024 for FY20 --

483 MAYOR MOTLEY BROOM: Three.

484 MR. DAVID MOORE: -- 23 but I -- I don't recall the date of the auditor's opinion for 2022, but I  
 485 do know it was beyond the timeframe --

486 MAYOR PRO TEM MCKENZIE: Okay. So the audit that we're working on right now --

487 MR. DAVID MOORE: Is the -- the FY2024.

488 MAYOR PRO TEM MCKENZIE: 2024.

489 MR. DAVID MOORE: Yes, ma'am.

490 MAYOR PRO TEM MCKENZIE: Okay. But we have been late for two straight years before  
 491 now?

492 MR. DAVID MOORE: Based on what's in the ACFR, yes.

493 MAYOR MOTLEY BROOM: Here we were in January. All right. All right. Thank you so  
 494 much. Appreciate it.

495 MR. DAVID MOORE: Thank you very much.

496 2. Presentation: Diamonds in the Making: Workforce & Entrepreneurial Development  
 497 Academy. Presented by Ms. Tiffane Nicol and sponsored on behalf of Councilwoman Tracie  
 498 Arnold.

499 MADAM CITY CLERK BOGNER: Agenda item 2, presentation Diamonds in the Making,  
 500 Workforce and Entrepreneurial Development Academy presented by Ms. Tiffane Nicol and  
 501 sponsored on behalf of Councilwoman Tracie Arnold.

502 COUNCILWOMAN ARNOLD: So Ms. Tiffane had an -- she had something else that came up.

503 MAYOR MOTLEY BROOM: Okay.

504 COUNCILWOMAN ARNOLD: Is it possible that we can hear something else in its place?

505 MAYOR MOTLEY BROOM: Do you want to remove it or you want to just -- in --

506 COUNCILWOMAN ARNOLD: I want to plan it to the next meeting.

507 MAYOR MOTLEY BROOM: Okay. All right. We'll move on to number three.

508 3. Comprehensive Plan Update Assistance presented by Keri Stevens, Program Manager,  
 509 Community Development Department Atlanta Regional Commission.

510 MADAM CITY CLERK BOGNER: Item number 3, comprehensive plan update assistance  
 511 presented by Keri Stevens, Program Manager, Community Development Department, Atlanta  
 512 Regional Commission.

513 MAYOR MOTLEY BROOM: Would there be an objection from the Body to fold in the Style  
 514 Mobb time into the comp plan discussion? This is going to be a longer one as well.

515 MAYOR PRO TEM MCKENZIE: Excuse me. Can you say that again? Style Mobb.

516 COUNCILWOMAN ARNOLD: So Style Mobb University had a presentation -- excuse me --  
 517 the second item -- to talk about -- yeah -- workforce development --

518 MAYOR PRO TEM MCKENZIE: But they're not here.

519 COUNCILWOMAN ARNOLD: -- but she's not here, and so I think that the question is whether  
 520 or not if the -- the time could be used with the ARC presentation.

521 MAYOR MOTLEY BROOM: Does anyone have a problem with that?

522 COUNCILMAN GAY: I'm okay with it except we take out the minutes that this ran over. How  
 523 long did this one run over, Ms. Clerk? The audit, how -- how long it ran over?

524 MADAM CITY CLERK BOGNER: Sir, I would guess -- I wasn't keeping track --  
 525 approximately five minutes.

526 COUNCILMAN GAY: All right.

527 MAYOR MOTLEY BROOM: Okay.

528 COUNCILMAN GAY: So they got 15 minutes --

529 MR. BRIAN HOOKER: Council --

530 COUNCILMAN GAY: -- to present.

531 MR. BRIAN HOOKER: -- thank you very much. I'm Brian Hooker.

532 COUNCILMAN GAY: Did you -- sir, excuse me. You have 15 minutes to present.

533 MR. BRIAN HOOKER: Yes, sir. Fifteen minutes to present. I just wanted to -- to say that in the  
534 -- the read in, I failed to add that this item is sponsored by Councilwoman Tracie Arnold, so I just  
535 wanted to add that.

536 I'm here to -- with my colleague in planning to talk about the comprehensive plan. How  
537 important it is both to the planning department and to the economic development department.

538 So at you all's request, we've invited Ms. Keri Stevens from the Atlanta Regional Commission to  
539 come. Would you, Madam Clerk, pull up her slides.

540 She's here to give you, kind of, the -- the skinny on what comprehensive planning is and does,  
541 and what we've done in the past few years as a city, so that you all can weigh in on what we want  
542 to do for the next update because the next update for our comprehensive plan is required in 2026  
543 -- by October of 2026.

544 And so we -- if -- if we were -- we -- we don't have any funds for this currently in the requested  
545 fiscal '26 budget, and that's one of the reasons that we wanted to -- to bring this up.

546 There is an ARC sponsored option that doesn't cost us anything. We did that last year, and  
547 Ms. Steven is going to explain that -- the value of it and -- and the concerns of doing that multiple  
548 years in a row so with that, Ms. Stevens.

549 MS. KERI STEVENS: Okay. Well, good evening, Mayor; City Council; City staff. Again,  
550 thank you for having me. I'm excited to be here and talk about comprehensive plans with y'all.  
551 My name is, again, Keri Stevens.

552 I'm a program manager with the Atlanta Regional Commission. I have been with the  
553 Commission for about five -- actually just five years at the end of March, so I'm excited to have  
554 been with the agency that long.

555 My background is mostly in local government, so I've worked with a number of local  
556 governments around the region. I've also worked in consulting; but at the Atlanta Regional  
557 Commission, I've worked on a number of comprehensive plans from around the region such as  
558 Chattahoochee Hills; City of Palmetto; City of Kennesaw; Union City.

559 So I've done them all over the region so I have a lot of good experience with comprehensive  
 560 plans; but as many of you know, the Atlanta Regional Commission is very interested in making --  
 561 our vision is making one great region.

562 So we want to be involved with all of our communities, our cities, and our counties. Go to the  
 563 next slide, please. And I'll condense some of my slides because I know you guys want us to  
 564 move forward a little bit; so if you want me to move around, just let me know.

565 So I did want to go over -- review some of the planning fundamentals with comprehensive plans,  
 566 understand some of our state requirements that we have, look at some of our plan development  
 567 approaches at the Atlanta Regional Commission, and talk about best practices.

568 So background and fundamentals. Next slide. So why do we plan? We plan for lots of different  
 569 reasons. We want to make sure that we have a correct community vision. We want to look at our  
 570 needs and our opportunities and, of course, our challenges and our assets.

571 We want to make sure that we're utilizing public funds in the best way that we can and partnering  
 572 with our private partners in the best way that we can, and we definitely want to do comprehensive  
 573 planning because the State says we have to.

574 So we -- we have to do these every five years, and this maintains your qualified local government  
 575 status as an agency, so here are just a -- a laundry list of things that you are eligible for if you  
 576 have your qualified local government status.

577 Some big ones are downtown revolving loan funds that you can use for your businesses, CDBG  
 578 funds are also tied to this, and historic preservation funds are often tied to this. There's a lot of  
 579 great programs that you can take advantage of if you keep your qualified local government status;  
 580 but if you don't, you are no longer eligible for these funds.

581 Next slide, please. So this just, kind of, gives you the overall picture of local planning.  
 582 Comprehensive plan being your fundamental document that establishes your foundation and your  
 583 vision, comes up with your needs, and then one of the really most important parts about your  
 584 comprehensive plan is your community work program.

585 That takes your needs, your opportunities, and your vision and moves those into an  
 586 implementation matrix where you decide what your program priorities are and how you'd like to  
 587 implement your staff time and your funding, and it establishes where you can utilize different  
 588 programs and when you can get technical assistance from other agencies.

589 We also have special studies and often time your community work program will identify special  
 590 studies to implement your programs and priorities. Development regulations, many times during  
 591 your comprehensive planning process, you look at your land use map.

592 It no longer works for your community. You define your land uses all over your community and  
 593 then determine that you might need to change your zoning, so that would become one of your  
 594 priority projects moving forward over the five-year timeframe.

595 And then investment tools, we look at -- at ARC and consultants also look at identifying funds  
 596 whether it be through SPLOST, grants anywhere we can find additional funds to help the  
 597 community move forward.

598 The next slide. So state requirements for comp plans. The top row that you can see is required  
 599 for all communities. That's your vision and goals, your needs and opportunities, your community  
 600 work program -- which I just alluded to -- and then identifying what type of broadband resources  
 601 that you have.

602 Required for some are a capital improvement elephant -- elephant -- we have them -- element,  
 603 excuse me -- and land use, economic development, transportation, and housing. I don't think that  
 604 you collect impact fees in the city of College Park.

605 So you're not -- you're not required to do the CIE, but the others that -- you are required to do in  
 606 your plan. So next slide please. We also at ARC look at a lot of different other options in your  
 607 comprehensive plan: target areas; public safety; historic preservation; infrastructure.

608 So not everyone's community plan has all these optional elements because it doesn't apply, but  
 609 we'll work with your staff to determine which elements apply and are most effective in your  
 610 community.

611 So next slide. Its -- elements requiring an update every five years. Again, your needs and  
 612 opportunities; your broadband; your land use. Report of accomplishments. What that is is it  
 613 takes your community work program -- you look at what you've done over the course of five  
 614 years and determine whether the -- it has been completed, whether it's no longer a priority for  
 615 you, whether it's underway, or whether you'd just like to remove it for a variety of reasons.

616 So it's, kind of, just a -- a worksheet to see how you've done over the last five years. And then as  
 617 part of state law, Regional Commissions -- if we are asked to do your comprehensive plan, we are  
 618 required to assist you with needs and opportunities, broadband, vision and goals, your report of  
 619 accomplishments, and your community work program.

620 One thing that you notice here that is not required for our Regional Commission to do is your  
 621 land use planning; but at ARC, we do assist with land use planning when we do these comp  
 622 plans.

623 To the next slide. So sample ARC approach. You can go to the next slide. So before 2012, there  
 624 was a whole different set of regulations; and so now, we've moved past that, so we help with the  
 625 required elements.

626 We also give you the opportunity, as I said, to look at that menu of optional elements and assist  
 627 you with that and give you one single deliverable. So we create the entire plan which includes  
 628 the history of your community, some of the priorities, and then all the things that are required by  
 629 DCA to maintain your qualified local government status; and, again, this is a five-year plan that's  
 630 required by DCA.

631 Next slide, please. So I'm not going to read all of these different things, but the local community  
 632 has to have a designee and appropriate staff member that is designated to assist us moving  
 633 through the process.

634 You are required to assist us with contacting your community stakeholders and identifying who  
 635 those stakeholders are, assisting us with engagement activities, and then also providing us a  
 636 facility that is appropriate for these types of meetings, whether it be a room like this, or it's one of  
 637 your community rooms, or if it's a facility when you're going to have a special event or something  
 638 of that nature.

639 So -- so a number of things on here as well but those are the main things that the global  
 640 community assists with. And then we at ARC are responsible for having, again, a designee from  
 641 our office.

642 We assist you with legal notices and any other type of notices that you might provide to the  
 643 public. We help you with your community engagement and that we will create a webpage for  
 644 you.

645 We'll also create flyers if you need those, some other type of collateral. What we do provide at  
 646 ARC is two steering committee meetings, one in person and one virtual and then one open house  
 647 or public event.

648 And by that, I mean depending upon what the community would like us to do, sometimes  
 649 communities respond very well to a meeting that you might have at city hall or a community  
 650 center, but some really respond better to a pop-up event where it's more of a festival.

651 So we'll come to the festival and get community engagement like that; but based on our ability to  
 652 provide services to your community, those are the three main events that we do with the City.

653 So if there's additional outreach that the City would like to do, that's something that the City  
 654 would have to provide by themselves. So next slide, please.

655 So long -- the, kind of, long and the short of the schedule, it's usually between 12 and 14 months.  
 656 Sometimes communities come to us a little later in the game, and we can move it a little bit  
 657 quicker, but as you can see, we do --

658 MR. BRIAN HOOKER: Five minutes.

659 MS. KERI STEVENS: Oh, sorry. We can do the first public hearing, then we usually do a  
 660 steering committee meeting that can -- kind of gives the foundation for that particular community.

661 We do -- then usually do our open house, do a second -- second steering committee meeting, and  
 662 based on all of that input and other input that the City might have given us during that duration,  
 663 we develop your plan.

664 We have the second public hearing and then DCA, the Department of Community Affairs then  
 665 has 30 days to review that plan and make any comments and then hopefully comes back with no  
 666 comments. That's what we always want, but occasionally they do have comments, and then we  
 667 make those changes if needed, and then it's adopted.

668 It needs to be adopted by the City by October 31st to maintain your qualified local government  
 669 status. The next slide, please. So best practices. As you can see here, there -- there's a few  
 670 options for communities.

671 If any community in the region asks ARC as the regional commission to do their plan, we are  
 672 obligated to do so and happy to do so as well, but I will say that we are not able to provide all of  
 673 the services that a consulting firm might.

674 They have a much larger team than we do. They can provide a much more robust public  
 675 participation plan than we can. So we -- you know, we look at all these different things on the  
 676 list, but we provide the basic required information and services that are required by the State.

677 And then we try to provide some other services, but they are limited for us. So next slide, please.  
 678 So we usually say if it's been -- if you need a 10 year update -- if you've already gone through  
 679 ARC one time, you may want to think about -- and, again, it's a complete option for your  
 680 community -- but you may want to think about looking into a consultant or a -- a mixture of a  
 681 consultant and in-house with your staff to get a little bit more robust of a vision.

682 If you're at the five-year mark and you don't feel like there's been a lot of changes in your  
 683 community or if you don't have the funds, then ARC is often a good option. So we can go to the  
 684 next slide. I think I just went through that. So these are a lot of helpful resources that we have  
 685 here just through DCA. Local planning requirements -- and I can send any of these to you if  
 686 you're interested in seeing them, but that's, basically, what it is.

687 And, you know, comprehensive planning is -- is such a fundamental document for your  
 688 community moving forward that you really have to think what's going to be the best fit.

689 As always, ARC is really excited to work with communities and to help you, but sometimes we  
 690 aren't able to provide as much services you might need in your community depending upon  
 691 where you are in planning. So with that I'll -- yep. And I can answer any questions.

692 MAYOR MOTLEY BROOM: Thank you so much. Mayor Pro Tem.

693 MAYOR PRO TEM MCKENZIE: I -- I don't have -- thank you so much. It was very thorough,  
 694 your presentation. I don't know if it was Brian or Lenise -- okay. So ARC has -- has done a -- a  
 695 comprehensive plan for us.

696 And the one that we're currently in, I believe, was -- was -- was completed by your organization,  
 697 and we have a lot of changes and the direction that we are taking this city right now. So, kind of,  
 698 asking you now -- and -- and anybody can answer but I -- I wanted you to come up.

699 What would be the most advantageous for us as a city right now to -- to -- because I'm hearing  
 700 what you're saying and that would -- we would be limited. In order for us really to have a  
 701 comprehensive, comprehensive plan, what do you suggest is best for us at this time?

702 MR. BRIAN HOOKER: Do you want to go?

703 MS. LENISE LYONS: I'll go first. We're at the 10-year update. Our first one -- our  
 704 comprehensive plan was in 2016. We're due for a brand new one in 2036, but we are at the 10-  
 705 year spot where we'll be having -- ask ARC to do it for another five years.

706 So if things have changed since that -- the previous update in 2021, I would recommend that we  
 707 do take a look at our comprehensive plan update and see where we need to add. What's working  
 708 for us. What's not. What's encouraging development. What's not encouraging development.

709 Our housing strategy; our economic development strategy; land use are all tied together with  
 710 workforce development and everything. So I would think taking a route that's a little bit more --  
 711 that can dive a little bit deeper to get us to some deeper level of community engagement would be  
 712 advantageous for us.

713 MAYOR PRO TEM MCKENZIE: Okay. What -- Brian.

714 MR. BRIAN HOOKER: And I -- I concur. When we started reviewing this and we looked at  
 715 what the different options are from an economic development standpoint -- many consultants and  
 716 folks who are looking to locate, one of the things they review is your comprehensive plan to see,  
 717 you know, see where you are; so we recommend let's take a harder look at doing a consultant  
 718 assisted plan if that can fit within our budgetary needs.

719 MAYOR PRO TEM MCKENZIE: Thank you.

720 MAYOR MOTLEY BROOM: Councilmember Carn.

721 COUNCILMAN CARN: All right. Thank you. Couple of things I will say and I definitely  
 722 appreciate the ARC coming in and giving us some guidance and directions in this thing.

723 I think I've gone through three comprehensive plans in College Park, and one of the things I've  
 724 learned over the years is that if we keep following the same cookie-cutter format, it's kind of hard  
 725 to make some progress.

726 I think that we need to reimagine this comp plan and do things slightly a bit differently here.  
 727 There -- there -- there are a few things that we overlooked in every comp plan, and those are  
 728 some of our big deficiencies in the city.

729 One of the reasons that I think we are starting to turn the corner is because we are looking at  
 730 some of the deficiencies. Last year was tremendous in looking at some of the deficiencies.  
 731 Every single comp plan that we have undertaken have overlooked particular neighborhoods.



732 In theory, if we approach our comp plan from a needs-based-improvement hierarchy meaning we  
 733 commit to fixing the areas with the most damage and the most neglect, I think that that will help  
 734 in terms of bringing up the entire community and the entire city as a whole.

735 So I'll just cut to the chase here. Every single comp plan that we've had in this city has focused  
 736 on the same areas and, kind of, the same direction. It's focused on the same parks, the same  
 737 green space, the same business areas, and neighborhood areas; Main Street, Virginia Avenue, the  
 738 Woodward Academy corridor, and the hospitality areas.

739 And that's pretty much been it. Every single comp plan, it -- it -- it focused on the same  
 740 neighborhood homes which is good, you know, and fine; but the only areas the comp plan never  
 741 focused on or took any significant action on were those most vulnerable areas in College Park.

742 You know, and that's something I think that we need to look at here. You know, out of the four  
 743 required plan elements that I looked at in your document, nearly no consideration over the years  
 744 has been given towards these -- these particular corridors.

745 Now, we all know our corridors and our areas; and City Manager, I know, you know well. Police  
 746 Chief knows well, and everyone else that has been this city for years. The two areas of town that  
 747 have the most blight and the most issues and are most in need of the community improvements  
 748 are probably the Godby Road Old National area and secondly, the Camp Creek corridor.

749 I would like some attention in terms of these two study areas because these have a -- a -- I guess,  
 750 the quality of life in that -- those areas are a bit lacking compared to the quality of life in other  
 751 areas throughout the city.

752 So, again, we need to focus and refocus and relook at how we're doing things in terms of the  
 753 community work program requirements. Question, where is the city unemployment most  
 754 prevalent? Well, you guessed it: within our rental community and within those two corridors.

755 In terms of advertising and how we do this, I do agree we need to look at a -- a consultant to  
 756 come in and help out. If there's a way we could mix both the ARC's expertise as well as a  
 757 consultant, I think we need to look at that.

758 We talked about collateral in terms of material and advertising online. That's great, but we need  
 759 different types of collateral if we're going to get input from the neighborhoods and the areas  
 760 where if we improve those, the entire city turns around.

761 And I would suggest the different venues. That was a great idea. The festival-type community  
 762 engagement venues, I think is -- are important and better. I would suggest the community events  
 763 such as the KidsFest for instance.

764 Why? Because most of our rental community -- which by the way is 75 percent of our city  
 765 population. Our rental community has the overwhelming majority of all of our children. Why is  
 766 that important? Because those events like that bring the parents out that we want to reach out to  
 767 and get their input in terms of direction.

768 Again, if we start at the bottom, it -- it raises the boats -- it raises the tide for everybody. You  
 769 know, we work on our issues in terms of our comp plan from a neighborhood friendly  
 770 perspective.

771 I want to look at some needs-based focus, you know, and I think that's going to affect and make  
 772 the quality of life better for everybody. You know, we have to address the elephants in the room  
 773 and our current plan to better this city.

774 You know why resident's insurance rates are higher simply because of their zip code in 30337 or  
 775 30349? Well, I'll tell you why -- but I know Dr. Emmanuel knows why. I think Mr. Hooker  
 776 knows why. Because we got to improve some of the core things that we need to look at, and  
 777 those things need to be included in our comp plan.

778 So I think it is well needed, but I don't think we need to do it the same way we've always done it  
 779 in the neighborhoods that are doing really great, in the communities and blocks that are well off,  
 780 and at the places and locations where there's not a whole lot of problems.

781 I think I -- I think we need to look at it from a different perspective, so that we can better the  
 782 standards in the city overall because if we bring down our crime rates; if we work a comp plan  
 783 based on eliminating our blight and issues that's going to raise the bar for our school test scores,  
 784 for our insurance rates, for our reputation regionally, and everything else.

785 So I want to look -- I want us to look at this thing a little bit differently and work from the bottom  
 786 up on this thing. So that's all I got from now, but I'm looking forward to this comp plan including  
 787 and having charrettes in places that we normally would not have them where the need is most  
 788 prevalent, and we need to hear those issues and things we need to change from the other part of  
 789 the community. So that's all I'll say on that for now.

790 MAYOR MOTLEY BROOM: Councilmember Arnold.

791 COUNCILWOMAN ARNOLD: Thank you and thank you for coming to present this  
 792 information to us today. I appreciate it. You mentioned that you've worked with College Park in  
 793 the past to help with our comp plan and that there is a cost.

794 I think I heard Mr. Hooker mention that we haven't budgeted for the cost that's involved with  
 795 developing or updating and we possibly need to also engage with a consultant to help us through  
 796 this process. So my question is: What -- what type of cost are we looking at? What's the  
 797 average?

798 MR. BRIAN HOOKER: Thank you, Councilmember Arnold. There's a -- we do have the free  
 799 option available as you heard, so that is available to us.

800 We have not -- in the economic development budget -- I don't know if it's anywhere else -- placed  
 801 any funds for a consultant-driven version if we updated the comprehensive plan. I've heard  
 802 numbers ranging from \$150,000 to \$400,000 for a well-done-consultant-driven plan.

803 COUNCILWOMAN ARNOLD: Okay. So it sounds like we probably -- since the  
804 recommendation, I think that I'm hearing is that we probably want to leverage a consultant. That  
805 we probably need to consider budgeting or setting aside some dollars for this exercise.

806 MAYOR PRO TEM MCKENZIE: I couldn't hear what you said. How much did you say?

807 COUNCILWOMAN ARNOLD: No. I didn't say how much.

808 MAYOR PRO TEM MCKENZIE: Oh.

809 COUNCILWOMAN ARNOLD: I'm just saying that, you know, when we go through -- that we  
810 -- we need to -- we need a budget. We need to make sure that we have a budget in place to help  
811 us through this exercise since that seems like to -- what I -- I think I'm hearing; right?

812 MAYOR PRO TEM MCKENZIE: Yeah.

813 MR. BRIAN HOOKER: Yes.

814 COUNCILWOMAN ARNOLD: Okay. Okay.

815 MAYOR MOTLEY BROOM: Councilmember Gay.

816 COUNCILMAN GAY: I'm going to be very brief, but I want to caution -- not caution but remind  
817 my colleagues, we took a motion to be time sensitive. A lot of y'all questions can be sent to them  
818 however -- email or pick up the phone and call.

819 Six more items on here that deserve equal amount of time. Second thing I'd say is maybe you  
820 should bring this to a workshop. I'd like to see the covered comprehensive plan side by what you  
821 proposing before we get into talking about hundreds of thousands of dollars.

822 MAYOR MOTLEY BROOM: And I want to be clear about what's in our 2021 comprehensive  
823 plan. The second goal that we had for our comprehensive plan in 2021 was that College Park  
824 will reinvest in its historically underserved and neglected communities like those along Godby  
825 Road and Old National Highway for equitable redevelopment that benefits legacy residents and  
826 business owners.

827 So, I -- I don't want everyone to have the impression that we are not talking about the whole of  
828 the city when we're doing these comprehensive plans.

829 This has been part of the discussion, and we need as a Governing Body and as those who are  
830 doing the work on a daily basis to move forward on the goals that -- that we have stated publicly  
831 are the ones that we hold dear, and we want to advance. So appreciate it. Thank you so much.

832 MS. LENISE LYONS: Thank you.

833 MR. BRIAN HOOKER: Thank you.

834 MS. KERI STEVENS: Thank you.

835 CITY MANAGER ADEDIRAN: Thank you, Keri.

836 4. United Action for the Advancement of Humanity (UAFAH) - Phase One Reporting and Phase  
837 Two Request for Funding Presentation. Presenter: Dr. Chisulo Akono Ajanaku. This item is  
838 sponsored by Mayor Pro Tem Jamelle McKenzie.

839 MADAM CITY CLERK BOGNER: Agenda item 4, United Action for the Advancement of  
840 Humanity. Phase one, reporting and phase two, request of funding presentation; presenter,  
841 Dr. Chisulo. This item is sponsored by Mayor Pro Tem Jamelle McKenzie.

842 DR. CHISULO AKONO AJANAKU: Thank you, Mayor and Councilmembers. I want to give  
843 you gratitude and thanks for your gift to allowing me to get to -- through phase one.

844 And I want to -- there are several individuals here as part of the team. Standup. That has helped  
845 us not only complete phase one at minimum charge, but these individuals are going to help take  
846 us all the way to a different place that you may not have seen.

847 But I want to thank all of you for your gift to me and believing in this dream. I have this passion,  
848 and so without further ado, I want to take you through phase one quickly.

849 Phase one, you all gave me \$30,000 to create human culture and city programming, and so one of  
850 our greatest and focus was our Unity Day. And -- and so I want to move further and have you  
851 look at the -- the agreement that we signed, and -- and I want to -- I feel like we did a great job at  
852 accomplishing what we agreed to do.

853 And -- and I point out all the things we accomplished in such a short time and with a minimum  
854 amount of money. Currently up until this -- by the end of this month, we would have spent  
855 \$39,000, and so we're still moving forward and -- and we're moving forward into phase two.

856 Now, many of you probably didn't see what I was trying to show you, and I was trying to show  
857 you something that I didn't really see until it all unfolded, but I knew where I was going, and I  
858 want Dr. Vomlany to step forward and share what the vision is for College Park.

859 DR. VOMLANY: Thank you, Dr. Chisulo. I just want to follow the Council's direction and  
860 move forward with accomplishing the goal that's within the comprehensive plan. I want to give  
861 some reason as to why Mayor and City Council should support it and consider funding the  
862 request from United Action for the Advancement of Humanity.

863 United Action for the Advancement of Humanity further the accomplishments of the short and  
864 long term goals of the city of College Park while offering green environmentally friendly  
865 solutions.

866 This is done through the Pedicab, the ambassador training program, and now you are hearing  
867 more about the beloved community from Dr. Chisulo. Supporting United Action aligns with

868 College Park goal connecting and unifying the historic downtown, the GICC, and the Six West  
 869 development. College Park has committed to continuing investing in projects that accomplishes  
 870 this goal capitalizing on maintaining a city with a small-town feel and fun to visit. The Pedicab  
 871 and the ambassador program will help College Park accomplish this goal offering creative,  
 872 environmentally friendly quiet-green transportation.

873 Supporting United Action is the furtherance of College Park's effort and goal to reduce the noise,  
 874 the carbon footprint, and the negative impact from climate control. All this could be done with  
 875 the Pedicab.

876 Linking economic -- another goal, linking the economic potential from the GICC convention,  
 877 sports, and expos to downtown businesses thereby encouraging economic growth in the historic  
 878 district by linking GICC to downtown through the Camp Creek Bridge.

879 Supporting the Pedicab, ambassador training program, and the community -- and the beloved  
 880 community will help College Park accomplish this. And last but not least, getting the city and  
 881 residents ready for the big stage; for the big platform; for the World Cup.

882 The ambassador program will do an outstanding job of getting our citizens ready so that when  
 883 these -- when -- when our visitors come from around the world, they will have a good, positive  
 884 experience in College Park.

885 Yes. Supporting United Action request for funding is in alignment with the furtherance of  
 886 College Park's goal to create a global, vibrant, environmentally friendly city that's fun to visit.  
 887 Thank you for letting me share that.

888 DR. CHISULO AKONO AJANAKU: Thank you. Mayor and Council, we're in phase two, and  
 889 we just gave a good picture. I want to tell you just about the beloved community where Dr. King  
 890 saw the call.

891 There are two calls. The first call is -- he said live out the American creed. The second call was  
 892 we got to stop judging by the content -- by the color of our skin -- but by our content.

893 We are in a position in phase two to be the model city to live out the dream of Dr. Martin Luther  
 894 King and our Pedicabs -- I -- I want to introduce you to the owners of -- of -- come on forward  
 895 right quick.

896 I've been able to build a team with expertise that are going to bring about a city on a hilltop. Go  
 897 ahead and talk to -- about your Pedicab service, please. Share right quick.

898 MR. VINCE WILEY: Good evening, Mayor and City Council. My name is Vince Wiley. I'm  
 899 co-owner of Joyride Pedicabs, and this is my business partner Mike Schaller. And we operate at  
 900 the Brave Stadium as the Pedicab service there and, Dr. Chisulo, I think we met maybe how  
 901 many years ago?

902 DR. CHISULO AKONO AJANAKU: At least three.

903 MR. VINCE WILEY: At least three years ago and I think we've come to the City Council before,  
 904 but we are just want to help him with -- with his vision to bring the city and the citizens together  
 905 and -- and be a model for the Atlanta area.

906 And I think the Pedicab service is a catalyst or if you will to, kind of, bridge things together  
 907 because we are all in this together. You know, whether you're black, white, rich, or poor; we're all  
 908 in it together. I think the Pedicab service can -- can help the United Action Network built on -- on  
 909 what he's trying to do.

910 DR. CHISULO AKONO AJANAKU: Thank you, Vince. Vince and Mike, they believe in me.  
 911 They've been doing this Pedicab service for over 10 years all over the country, and -- and they're  
 912 going to come here and help us provide an exceptional service to not only visitors, but for our  
 913 citizens.

914 So we have a team now. This is my main brother, and he comes all the way from Buford, and I  
 915 tell you Henry and I, we've been working together, and -- and -- and -- and it's just so -- we built a  
 916 very good team to bring a great service to College Park.

917 We will be that model city for the nation. People will come all over the world to College Park.  
 918 We got a way to do that now. That's -- and -- and all we're asking you is for \$100,000 for phase  
 919 two. That's my report. Thank you.

920 MAYOR MOTLEY BROOM: Thank you, sir. Mayor Pro Tem.

921 DR. CHISULO AKONO AJANAKU: Any questions?

922 MAYOR PRO TEM MCKENZIE: Okay. We combining two -- two agenda items together. Is  
 923 that what we -- workshop? Anyway.

924 DR. CHISULO AKONO AJANAKU: Yeah. That -- that's phase one and phase two.

925 MAYOR PRO TEM MCKENZIE: Okay. So, basically, the -- the -- the United Action and the  
 926 Pedicab -- so you -- there's a -- what you're saying is that you believe that -- explain -- you  
 927 believe that --

928 DR. CHISULO AKONO AJANAKU: That's part of our strategy.

929 MAYOR PRO TEM MCKENZIE: -- this Pedicab is going to be part of your strategy?

930 DR. CHISULO AKONO AJANAKU: Strategy -- the over -- overall goal is to -- to realize the  
 931 dream of Dr. King. I'm passionate about the love and -- and his life he gave for us, but we have  
 932 not answered the call because we didn't know how, so I committed my life -- I changed my life to  
 933 learn what I've learned.

934 And now, I'm in a position -- we're in a position to share with -- all over College Park and share it  
 935 with the world to create what he talked about, a beloved community. Number one, how to live  
 936 out the American creed.

937 We haven't even talked about how do all of us live out the American creed. How do each one of  
 938 us pledge that we're going to live out the creed. We need it now more than anything.

939 And then the second, how do we stop judging each other by our color of our skin? We know how  
 940 to do that. We know how to teach that. We know how to show that. We know how to get that all  
 941 over the world for unity.

942 That's all we talking about. Unity to collect -- connect you. We are all connected from different  
 943 places to bring about a greater future; and believe it, College Park can be the model city. You  
 944 believe. You gave me \$30,000. Give me \$100,000, and you watch what you get.

945 MAYOR PRO TEM MCKENZIE: Okay. Dr. Chisulo, I -- I -- what I was trying to get to is the  
 946 connection between the Pedicabs and your -- so -- so what is it? When people are riding in the  
 947 Pedicabs, you're going to have people talk to them about it?

948 DR. CHISULO AKONO AJANAKU: That's right. They -- ambassador. They're going to be  
 949 selling College Park and what College Park is and what it offers. It's identity. Why it's different.  
 950 Why they come here.

951 MAYOR PRO TEM MCKENZIE: You're going to run out of time.

952 DR. CHISULO AKONO AJANAKU: Well, why they visited it? Why they spend the money?

953 MAYOR PRO TEM MCKENZIE: I didn't want you to run out of time.

954 DR. CHISULO AKONO AJANAKU: Why they buy houses?

955 MAYOR PRO TEM MCKENZIE: I know you're passionate, so the question that I have: This  
 956 program, you're asking -- so, basically, now you're asking for \$100,000. Are you expecting the  
 957 City to continue to fund this program?

958 Is there going to be any charge that will be given to individuals who ride these Pedicabs? What --  
 959 what is the -- the sustainability going forward for this program?

960 DR. CHISULO AKONO AJANAKU: Thank you, Mayor --

961 MAYOR PRO TEM MCKENZIE: And that's all I have.

962 DR. CHISULO AKONO AJANAKU: -- Pro Tem.

963 MAYOR PRO TEM MCKENZIE: Okay.

964 DR. CHISULO AKONO AJANAKU: All the details are not clear just yet. I don't want to say  
 965 something that's not correct right at this moment. Oh, the Pedicabs, that's our first phase -- I  
 966 mean part of the first phase, getting that on the street and -- and I relied on Vince on how we're  
 967 going to do that.

968 And Vince already operates and -- and knows how to make it financially sustainable, so if he can  
 969 share with you a few moments about how he's doing it at Truist Park.

970 MR. VINCE WILEY: Yes, Mayor Pro Tem. Mike and I, as I said before, we operate the Pedicab  
 971 service at the Braves Stadium. And once again, as I said before, we are like a shuttle service. If  
 972 you've ever been at the Braves Stadium or the Battery, there's a lot of parking on the Battery, but  
 973 there isn't enough.

974 So -- so a lot of people park at some of the -- like, the Weather Channel or some of the other  
 975 participating office buildings, and that's where we go pick them up, and we bring them from the  
 976 hotels and -- and the other parking lots, and we bring them to the Battery and to the -- to the  
 977 Braves Stadium.

978 And I -- I think what Dr. Chisulo is trying to say is we would implement that -- like -- he said, the  
 979 ambassadorship program. But it's a little -- it's a little -- you know, we might do things a little  
 980 different here.

981 We -- we -- what we do is we -- the people, they provide a tip. It's a suggestive tip, so when they  
 982 get on the Pedicab, you know -- you know, they ask what the price is or whatever it is, and it's a  
 983 suggestive tip. I don't know if that -- is that -- is that what you're asking? Is that part of what  
 984 you're asking?

985 MAYOR PRO TEM MCKENZIE: Yes. Yes. It is.

986 MR. VINCE WILEY: Okay.

987 MAYOR PRO TEM MCKENZIE: Okay.

988 DR. CHISULO AKONO AJANAKU: And -- and -- I -- and -- and --

989 MAYOR MOTLEY BROOM: Dr. Chisulo, we've got -- the time has expired --

990 DR. CHISULO AKONO AJANAKU: Okay.

991 MAYOR MOTLEY BROOM: -- and I want to make sure if anyone has any pressing questions,  
 992 they get the opportunity to ask them quickly. Councilmember Carn.

993 COUNCILMAN CARN: Just a quick comment. I for one -- I want to realize the dream as well,  
 994 Dr. Chisulo, but I also want to be assured that this provides a good service for all of our residents.



995 So -- so at some point, let's be sure to spell out in detail the direct community services and  
 996 benefits that your group will be providing for our residents directly. So I'll just leave it at that,  
 997 and at some point real soon here, I would like to see and experience this Pedicab set up that you  
 998 have out at Truist.

999 So let's set that up so I can see if any of our colleagues want to go out and see it and experience it  
 1000 as -- as well. I think it'd be good to see -- get a taste of what we're talking about here.

1001 MAYOR MOTLEY BROOM: Councilmember Arnold.

1002 COUNCILWOMAN ARNOLD: My question -- I'll just email my questions since we are out of  
 1003 time. I want to respect what -- what we put in place earlier, so I'll email my questions. Okay.

1004 MAYOR MOTLEY BROOM: Councilmember Gay.

1005 COUNCILMAN GAY: Same here. I'll email my questions.

1006 MAYOR MOTLEY BROOM: All right. To the gentleman who are from the ATL Pedicabs, are  
 1007 you investing in --

1008 MR. VINCE WILEY: Joyride Pedicabs.

1009 MAYOR MOTLEY BROOM: I'm sorry. I apologize for --

1010 MR. VINCE WILEY: That's okay.

1011 MAYOR MOTLEY BROOM: -- for -- for getting the name wrong.

1012 MR. VINCE WILEY: That's okay. That's okay.

1013 MAYOR MOTLEY BROOM: Are you investing in -- in Dr. Chisulo's Pedicabs?

1014 MR. VINCE WILEY: Are we investing?

1015 MAYOR MOTLEY BROOM: Yes, sir.

1016 MR. VINCE WILEY: No. I mean, as -- as in monetarily?

1017 MAYOR MOTLEY BROOM: Yes, sir.

1018 MR. VINCE WILEY: No.

1019 MAYOR MOTLEY BROOM: Okay. Thank you. Appreciate it. Thank you.

1020 DR. CHISULO AKONO AJANAKU: Thank you. Thank you very much.

1021 MR. VINCE WILEY: Thank you.

1022 DR. CHISULO AKONO AJANAKU: Thank you for the opportunity.

1023 MAYOR PRO TEM MCKENZIE: There's another -- he's -- he's -- there's another -- next  
1024 workshop. He's -- he's -- he's -- there's more than one.

1025 5. Pedicab ordinance revision to expand the scope of streets to include the Pedestrian Bridge.  
1026 Presented by Dr. Chisulo Akono Ajanaku. Sponsored on behalf of Mayor Pro Tem Jamelle  
1027 McKenzie.

1028 MADAM CITY CLERK BOGNER: Agenda item 5, Pedicab ordinance revision to expand the  
1029 scope of streets to include the pedestrian bridge presented by Dr. Chisulo, sponsored on behalf of  
1030 Mayor Pro Tem Jamelle McKenzie.

1031 DR. CHISULO AKONO AJANAKU: Thank you once again. It's -- I'm so excited. We want to  
1032 be able to provide this service to the citizens just like Councilman Carn, and that's going to be our  
1033 premier service, and it's transporting seniors, individuals with handicaps.

1034 We have purchased a limousine Pedicab -- and -- and -- that -- that's -- and it can -- six people  
1035 over the -- and so if someone has an oxygen bottle, we can transport them. Many people in our  
1036 community particularly in Ward 1, they're seniors that can't walk down the pedestrian trail or the  
1037 -- over the bridge.

1038 And so I thought it would be significant if we first laid out the program for our community and --  
1039 and to make a primary goal to get seniors and others in our community to take advantage of that  
1040 beautiful bridge and to see -- some of our seniors have never seen that -- the -- the arena and all  
1041 those beautiful apartments -- that beautiful settings and over there.

1042 And now we can get people over there and -- and so we would like the approval to provide this  
1043 service to our citizens. We don't know how -- what -- it may be just a suggestive tip, but we are  
1044 committed, and I have a team that will not only train people in our community but will be in our  
1045 community to provide the service to our seniors, so we're ready to go. The Pedicab is here in  
1046 College Park and -- and Vince and Mike, they are ready to provide the service as well as train our  
1047 Pedicab operators.

1048 And then Henry and I, we're going to train the ambassadors, so we have two-fold, ambassadors  
1049 and then we have Pedicab operators; and we're going to bring that together. We're going to have  
1050 ambassadors, Pedicab operators, and we have the team here to bring that to a reality here; and,  
1051 again, I -- you just don't know how thankful I am to all of you.

1052 This -- this is amazing, and I'm so delighted and so happy and excited because we have a great  
1053 future ahead of us, and I'm glad to be a part of it.

1054 MAYOR MOTLEY BROOM: Thank you, sir.

- 1055 DR. CHISULO AKONO AJANAKU: Thank you.
- 1056 MAYOR MOTLEY BROOM: Mayor Pro Tem.
- 1057 MAYOR PRO TEM MCKENZIE: Okay. Question -- Dr. Chisulo. So, basically, this -- this  
1058 agenda -- this workshop item is for us to see the street. So what are -- what you're trying to do  
1059 now is expand the streets that were -- and where the Pedicab will go? Is that -- Winston.
- 1060 DR. CHISULO AKONO AJANAKU: Well, what happen --
- 1061 MAYOR PRO TEM MCKENZIE: We're talking about the resolution right now.
- 1062 DR. CHISULO AKONO AJANAKU: Yeah. Yeah. Well, when we first brought this to the  
1063 Mayor and Council, you all approved the streets on Main -- East Main and some other streets.  
1064 The bridge wasn't in place. We -- I didn't know anything about the bridge, and I didn't even know  
1065 anything about the pedestrian trail.
- 1066 So this is going on for three, four years now, but anyway now the pedestrian trail is available.  
1067 The bridge is available. It's about to open up, and I -- I'm a senior. I would -- I -- I would love to  
1068 go all the way down the pedestrian trail and across the bridge on a Pedicab.
- 1069 Now we're in a position. Any senior in our community that want to take advantage of what  
1070 College Park and their tax dollars paid for, we now can provide. Some of them -- you know,  
1071 some people can't -- they -- they don't get out of their house.
- 1072 We now can offer them an opportunity to get out of the house and -- and -- and tour our city. I'm  
1073 elated to be able to offer that, but you all made it possible, so I thank you. I couldn't have done it  
1074 without you.
- 1075 MAYOR PRO TEM MCKENZIE: Okay. So this resolution is to expand the -- the -- the streets.  
1076 And in terms of the Pedicabs themself -- Counselor, would we -- in terms of a liability insurance  
1077 that's something that -- that would be on the City or is that -- was that -- for these Pedicabs?
- 1078 CITY ATTORNEY DENMARK: Madam, Mayor Pro Tem, I have -- the -- the program isn't  
1079 sufficiently fleshed out for me to answer that, so I don't know, but obviously once we get more  
1080 details --
- 1081 MAYOR PRO TEM MCKENZIE: Okay.
- 1082 CITY ATTORNEY DENMARK: -- I'll be seeing to the City's liability exposure.
- 1083 MAYOR PRO TEM MCKENZIE: Okay. So this is just -- all we're doing tonight -- when we get  
1084 into regular session is making a determination whether or not to accept the resolution for the  
1085 ordinance -- ordinance?
- 1086 CITY ATTORNEY DENMARK: Yes, ma'am.

- 1087 MAYOR PRO TEM MCKENZIE: Okay. Okay. Got it. All right. The ordinance. All right.  
 1088 The ordinance.
- 1089 DR. CHISULO AKONO AJANAKU: Thank you, Mayor Pro Tem.
- 1090 MAYOR PRO TEM MCKENZIE: Thank you, Dr. Chisulo.
- 1091 DR. CHISULO AKONO AJANAKU: Thank you, everyone.
- 1092 MAYOR MOTLEY BROOM: Councilmember Carn, do you have any questions?
- 1093 COUNCILMAN CARN: No questions.
- 1094 MAYOR MOTLEY BROOM: Councilmember Arnold.
- 1095 COUNCILWOMAN ARNOLD: No questions.
- 1096 MAYOR MOTLEY BROOM: Councilmember Gay.
- 1097 COUNCILMAN GAY: No questions.
- 1098 6. Price Barbershop Historic Preservation presented by Stantec Consulting Services, Inc.  
 1099 Requested on behalf of Mayor Pro Tem Jamelle McKenzie.
- 1100 MADAM CITY CLERK BOGNER: Agenda item 6, Price Barbershop historic preservation  
 1101 presented by Stantec Consulting Services, Inc. Requested on behalf of Mayor Pro Tem Jamelle  
 1102 McKenzie.
- 1103 MS. STEFANI MADUSKIE: Hello, Council. Thank you for having me today. I am Stefani  
 1104 Maduskie. I'm with Stantec Consulting Services. We have been fortunate to be working with the  
 1105 City since 2019 with the EPA Brownfields program.
- 1106 We have helped the City to secure over a million dollars in Brownfields funding to help revitalize  
 1107 some of the contaminated properties in the city. These include Six West, Headwaters Nature  
 1108 Preserve, Main Street and Mercer as well as now, we are doing the first phase one for Camp  
 1109 Truitt. But I am here to talk to you today specifically about the revitalization and historic  
 1110 preservation of the Price Barbershop property.
- 1111 This property is on the corner of Harvard and Conley, and it consists of two buildings which  
 1112 together create about 3,000 square feet of opportunity to renovate and make it into a community  
 1113 asset.
- 1114 And we have gone out to the community already with the funding from the Brownfields program  
 1115 to talk to the community and understand how they prioritize the Price Barbershop and the  
 1116 adjacent duplex.

1117 They were first presented with several options for the revitalization. This included self-guided  
 1118 historic museum, PHOAA offices, and potential incubator spaces, and we were able to gather  
 1119 from them that they prefer to have a self-guided museum as well as an open community space  
 1120 and PHOAA offices.

1121 So from there, we created two different concepts and took it back to the community for them to  
 1122 evaluate and let us know what their preference was, and we were able to make concept plans for  
 1123 how we can revitalize that property.

1124 Under the Brownfields program, we were able to conduct a structural assessment and a condition  
 1125 assessment for the property as well as a phase one environmental site assessment. In doing so,  
 1126 we realized that the property is in a great need of repair to bring it up to code and to make it safe  
 1127 and watertight before it can be remodeled to be used for the community.

1128 It also has asbestos and lead based paint, so fortunately those two items can be remediated under  
 1129 the Brownfields Program, but the remodel would have to be done outside of the program.

1130 So our understanding in working with the City staff is that they need some assistance with the  
 1131 next steps which include first, a recommendation from us is to hire an architect because it's going  
 1132 to be really important to get the architectural and engineering design scoped out to really get a  
 1133 true feel for how much the project is going to cost.

1134 We do have an estimate of probable cost based on the structural assessment, again, that's to bring  
 1135 it up to code and to make it safe. And then next, we would recommend procuring a general  
 1136 contractor to start taking care of some of those items and, of course, securing the funding.

1137 So we've estimated a probable cost of about 1.16 million to do all of these structural upgrades  
 1138 that would be required that were shown to be problematic in the structural assessment, and we  
 1139 added a 25 percent contingency.

1140 And we did that because of the state of the economy and not being sure with the tariffs and the  
 1141 supply chain how prices might go up in the next few years, so we just want to be able to present a  
 1142 realistic picture of what this project is going to cost. Okay. And then you can see here -- are you  
 1143 all able to see the -- the slides?

1144 Okay. So what you see here is an interior and exterior view of the concept designs that our  
 1145 architectural engineers put together. In the front of the duplex -- the duplex being the larger  
 1146 building -- there is a community gathering space.

1147 And the Price Barbershop would be remodeled to be a self-guided historic museum, and the  
 1148 museum would consist of pictures and items from the community that represent College Park  
 1149 from that time and that era and from the various communities in the city.

1150 Additionally, the duplex could also house office space for the PHOAA group, and so that has  
 1151 been designed in as well. I think you can see that on the -- the next slide. Yes. Great. Thank

1152 you. So in order to do those three next steps, our understanding is that the City staff could use  
1153 some assistance with procuring an architectural engineer.

1154 So we factored in three different tasks into our proposal and that the first task would be to create  
1155 bid packages, to help review the bid packages, and to select the contractor. It also includes  
1156 project oversight as the construction begins and the remediation and producing grant applications  
1157 to help fill any funding gaps in the funding stack.

1158 So this proposal is -- it is unique. Normally all of the work that we do falls under the  
1159 Brownfields program, so it's almost a hundred percent always paid for by the EPA; but in this  
1160 particular case, this work is not eligible under the Brownfields program.

1161 So this would be coming out of the City budget or -- or some other source of funding, so we have  
1162 scoped this as a time-and-materials task up to \$42,500. We always strive to come in under  
1163 budget, and we take a lot of pride in our ability to do that.

1164 But, again, we want to be realistic, and that's what we think is necessary to help move this project  
1165 fully through the process. Okay. And that's all I have. Can I answer any questions?

1166 MAYOR MOTLEY BROOM: Mayor Pro Tem.

1167 MAYOR PRO TEM MCKENZIE: Yes. Thank you so much for coming out. This is -- we've  
1168 been working on this for a minute. I -- I -- I do know that the community -- in terms of the  
1169 drawings that we were shown in -- in the -- in this, that it may look a little different because I  
1170 think we want to keep the building looking more like the original building.

1171 So that's probably the only change that I can see from this, but the 42,000 is coming from my  
1172 community enhancement. I've already budgeted \$200,000 this year from TPD funds to go  
1173 towards that -- that -- that -- these -- from -- from my -- whatever -- I don't know -- TPD; hotel-  
1174 motel; Holiday Inn taxes. Okay.

1175 But the -- the other monies that we're talking about would not be coming from the City's general  
1176 fund, but those would be coming from our TPD towards product development dollars which  
1177 allow us to use those types of dollars for a museum community building of this source. So I just  
1178 want to thank you and anything else, I will continue to email you about.

1179 MS. STEFANI MADUSKIE: Okay. Great. Thank you.

1180 MAYOR MOTLEY BROOM: Councilmember Carn.

1181 COUNCILMAN CARN: Thanks for the presentation. Great presentation by the way. This is a  
1182 very exciting -- very long overdue historic project. I'm looking forward to it. I have no  
1183 questions.

1184 MAYOR MOTLEY BROOM: Councilmember Arnold.

- 1185 COUNCILWOMAN ARNOLD: No questions. Thank you for the information.
- 1186 MS. STEFANI MADUSKIE: Thank you.
- 1187 MAYOR MOTLEY BROOM: Councilmember Gay.
- 1188 COUNCILMAN GAY: I just have a couple comments, and it may turn into a question. The  
1189 renders that you presented, this came out of -- out of EPA funds?
- 1190 MS. STEFANI MADUSKIE: Yes. That's correct.
- 1191 COUNCILMAN GAY: And how much is still available on the EPA side?
- 1192 MS. STEFANI MADUSKIE: Well, we are working on several different projects, so it depends  
1193 on the direction that we go for the Headwaters Nature Preserve, Camp Truitt, so I -- it's difficult  
1194 to answer that question.
- 1195 We've almost used the entire \$300,000 initial grant that -- it's called a -- a Community Wide  
1196 Assessment Grant, and that's primarily for environmental site assessments, but we still have a  
1197 significant amount of funds in the multipurpose grant which helps do the environmental  
1198 assessments, the concept planning, as well as the cleanup and remediation of contamination on a  
1199 site that the city chooses.
- 1200 COUNCILMAN GAY: Second question is since -- since this is not part of the EPA assessment  
1201 grant, what qualifies you all to oversee this project? Why aren't we just going out to the  
1202 marketplace and getting a project manager? I'm trying to understand how -- why do you get to --  
1203 why -- why you presenting this as a role and this is not Stantec?
- 1204 MS. STEFANI MADUSKIE: Yes. That's a -- a fair question. Our team has been involved in  
1205 these projects for over 10 years now, and we've been involved from the very beginning of the  
1206 Brownfields program.
- 1207 So that's everything from the very first environmental assessments, the property transfers, the  
1208 structural assessments, and we have a deep knowledge of each of the project sites. And we also  
1209 -- we have 30,000 employees in our company, and many of them are experts in different fields.
- 1210 So we have market analysts. We have engineers. We have architects, designers, and we have  
1211 access to all of those people; so that we can bring a team together to customize the work that's  
1212 done for each project and bring a very high level of skill to complete it.
- 1213 COUNCILMAN GAY: So tonight we're -- we're -- we're approving what -- which -- which  
1214 item: 42 or the 179? What -- what -- what is on the agenda for tonight?
- 1215 MAYOR PRO TEM MCKENZIE: We have both.
- 1216 COUNCILMAN GAY: Two -- two amounts.

1217 MAYOR PRO TEM MCKENZIE: One -- one is in the consent agenda because that is money  
 1218 that I've already been approved from the 200,000. That's the 42,000, so that's in the consent  
 1219 agenda.

1220 COUNCILMAN GAY: And that's --

1221 MAYOR PRO TEM MCKENZIE: I'm just --

1222 COUNCILMAN GAY: And that's TPD?

1223 MAYOR PRO TEM MCKENZIE: It -- it's -- it's our -- it is hotel-motel; car rental taxes money.  
 1224 Yeah. I guess, if you want to call it -- it's not from the TPD fund that we used for the -- to -- for --  
 1225 for -- for -- the -- Camp Truitt pro -- for the Botanical Garden project. These are funds that I  
 1226 allocated through my community enhancement priorities.

1227 COUNCILMAN GAY: So this is coming out your community enhancement --

1228 MAYOR PRO TEM MCKENZIE: Yes. This is coming out of my budget.

1229 COUNCILMAN GAY: Got it.

1230 MAYOR PRO TEM MCKENZIE: Okay. The only thing that would be -- now TPD would be for  
 1231 -- the funding for the improvements and the restoration of the Price Barbershop and duplex.

1232 COUNCILMAN GAY: And they're being considered as a sole source?

1233 MAYOR PRO TEM MCKENZIE: No. We're not paying them. They're -- I mean, they're not --  
 1234 you're not doing the work. They're just giving us the --

1235 COUNCILMAN GAY: She proposing -- aren't you -- aren't you making a proposal --

1236 MS. STEFANI MADUSKIE: Oh, that's a great question. So we are under a continuing master  
 1237 services agreement because of the Brownfields work, so this -- we just submit a task order, and  
 1238 that would go under that MSA, the master services agreement.

1239 MAYOR PRO TEM MCKENZIE: So we still would have to bid this out to -- for the work? I  
 1240 mean, you all are not -- this is -- all -- what we're doing is we're looking for the money for the --  
 1241 the project, but we're not paying you that amount of money?

1242 MS. STEFANI MADUSKIE: Correct. We would not be doing the architectural and engineering.

1243 MAYOR PRO TEM MCKENZIE: Right.

1244 MS. STEFANI MADUSKIE: We would help you find someone. We recommend preferably  
 1245 someone local would probably the best -- be the best way to go. So we would just be helping to  
 1246 bring the right people in to make sure it's a successful project.



- 1247 MR. BRIAN HOOKER: If I may --
- 1248 COUNCILWOMAN ARNOLD: I just --
- 1249 MAYOR MOTLEY BROOM: Mr. Hooker and then I'll go to Councilmember Arnold.
- 1250 COUNCILWOMAN ARNOLD: I just have one -- one quick question. Okay.
- 1251 MAYOR MOTLEY BROOM: But let me -- I think Mr. Hooker was trying to supplement --
- 1252 MR. BRIAN HOOKER: Yes. This -- the 425 is -- is the fourth multiplier. We don't have enough  
 1253 staff in the economic development to oversee the process properly; and now that we have a  
 1254 procurement officer on board, there will be less procurement-related activities and more of the  
 1255 evaluation and -- and judging and project management-type activities that we'd be relying on this  
 1256 staff for, so that -- that's -- that's what that is. I wanted to -- to clarify that.
- 1257 COUNCILMAN GAY: The 42?
- 1258 MAYOR MOTLEY BROOM: Forty-two five.
- 1259 MR. BRIAN HOOKER: The 425, yes.
- 1260 MAYOR MOTLEY BROOM: Councilmember Arnold.
- 1261 COUNCILWOMAN ARNOLD: So I -- I just got a little confused because our -- our initiatives --  
 1262 our -- our priorities were in general funds, so what is it about TPD?
- 1263 MAYOR PRO TEM MCKENZIE: I only have a hundred thousand dollars that came from the  
 1264 general -- of the \$994,000 that I added into the budget, I only had 112,000 coming from the  
 1265 general fund.
- 1266 Everything else I did was hotel-motel; car rental taxes, so this is coming from my hotel-motel; car  
 1267 rental taxes, not -- not the general fund. I don't have anything in excessive of 112,000 coming  
 1268 from general fund.
- 1269 COUNCILWOMAN ARNOLD: Okay. So I -- I think I -- now I'm confused. I thought when we  
 1270 approved it, it was all under general funds.
- 1271 COUNCILMAN GAY: We're talking about your community enhancement funds?
- 1272 COUNCILWOMAN ARNOLD: Yeah, community enhancements; right?
- 1273 MAYOR PRO TEM MCKENZIE: My community enhancements -- 880 something thousand  
 1274 came from T -- from hotel-motel; car rental taxes. So it's not from taxpayer property taxes. I  
 1275 only have a hundred thousand -- \$112,000 that came from the general fund.

1276 MAYOR MOTLEY BROOM: Councilmember Arnold, any other questions?

1277 COUNCILWOMAN ARNOLD: No.

1278 MAYOR MOTLEY BROOM: All right.

1279 COUNCILMAN GAY: I -- I have one more comment, Mayor. When -- when you all did the  
1280 Pure gas station, just -- just -- just for the record, I started that initiative to turn it into a tourist  
1281 welcome center for College Park.

1282 And that initiative got, in my opinion, hijacked by the previous council, and then it went into a  
1283 private developer's purse. But one thing that was not done was that a private sector took  
1284 advantage of a million dollars of EPA Brownfields grant to remediate those taxes.

1285 It may have been a little bit more than a million. My issue is A, does the EPA grant allow us to  
1286 let a private sector use it? And I would say yes; but two, in order for that to have been allowed,  
1287 we were supposed to take the deed from that developer and deed it back when the remediation  
1288 was finished.

1289 Phase two of remediation is not finished, so that same developer then went and sold his property  
1290 to a new investor having a million dollars' worth of remediation taxes we paid for. I just wanted  
1291 to make it make sense. If we moving with y'all to other projects, how do we safeguard ourselves  
1292 from those types of issues in the future?

1293 (City Attorney Denmark left the room at 7:38 p.m.)

1294 MS. STEFANI MADUSKIE: I think bringing in the legal team and just making sure if you are  
1295 going to do a transfer like that -- I do know what you're talking about -- that there is a contract in  
1296 place about what's going to happen after the remediation has been completed.

1297 So I don't know if that was done specifically for the gas station project or why they were able to  
1298 sell it to another private person, but that is what my recommendation would be for that.

1299 COUNCILMAN GAY: That's all I have.

1300 MAYOR MOTLEY BROOM: All right, I do have a couple questions. So at our last BIDA  
1301 meeting -- BIDA meeting, Mr. Hooker; the BIDA Board voted to accept \$200,000 from the City  
1302 that came from -- that was allocated from Mayor Pro Tem's community enhancement funds for  
1303 the renovation of the Price Barbershop, the duplex, and the parking lot across the street. Is that  
1304 different than the money that we're talking about right now?

1305 MR. BRIAN HOOKER: No. This is the first 425 of the 200,000 that will be spent, and then part  
1306 of this will be engaging an architect. That will be a couple of tens of thousands -- doing the work  
1307 on the property, that will be tens of thousands; so all of that will add up to the \$200,000 that we're  
1308 looking to -- to get encumbered in fiscal '25.

1309 MAYOR MOTLEY BROOM: So why isn't BIDA making this decision instead of the City  
1310 Council because BIDA's already agreed to accept this money.

1311 MR. BRIAN HOOKER: BIDA agreed to permit the City to do this work on its own property.  
1312 That was within the resolution. BIDA was saying that the City is doing the project. The City is  
1313 leading this project -- this renovation project, and BIDA agreed to allow that to happen on  
1314 property it owns.

1315 MAYOR MOTLEY BROOM: But it also -- they agreed to accept the money, did they not?

1316 MR. BRIAN HOOKER: It -- the money is not going to BIDA. The money's being spent by the  
1317 City on these various vendors, so it wasn't an accept the money. It was acknowledging that this  
1318 money was set aside for this project and then saying we are allowing the City to do it on our own  
1319 -- on our property.

1320 MAYOR MOTLEY BROOM: I think the BIDA attorney actually is here. Ms. Wiley, can you  
1321 clarify because I'm a little confused.

1322 MS. LATONYA WILEY: Good evening, everyone.

1323 MAYOR MOTLEY BROOM: Good evening.

1324 MAYOR PRO TEM MCKENZIE: Hey, Ms. Wiley.

1325 MS. LATONYA WILEY: Mr. Hooker had it correct. The last BIDA Board meeting where we  
1326 discussed this matter -- BIDA is the legal owner of the property and was acknowledging receipt  
1327 of the funds, I believe, so they could be properly encumbered under the City's financial records.

1328 And so in that, the City owned it -- I mean BIDA owned it by also allowing the City -- to grant  
1329 the access for the City to go in and do renovations.

1330 MAYOR MOTLEY BROOM: Sure. Granting access but BIDA accepted the money, did they  
1331 not?

1332 MS. LATONYA WILEY: We accepted the money for use on the property, so that it could be  
1333 properly encumbered by -- on -- on the City's financial records, and so that's what that was about.

1334 Dr. Adediran may be able to explain more about the encumbered factor, but I know that the fiscal  
1335 year end is coming to a close, and Mayor Pro Tem is nodding her head.

1336 MAYOR PRO TEM MCKENZIE: Yes. I understand. That's why -- I understand exactly what  
1337 BIDA did while I was in the BIDA meeting.

1338 MAYOR MOTLEY BROOM: But it is -- is it not BIDA's decision to determine how that  
1339 \$200,000 is spent? That's my question.

1340 MS. LATONYA WILEY: No. So BIDA agreed to allow the City to come onto its property -- just  
 1341 formalities because they're encumbered units with each other so -- to do this work and the City  
 1342 would then -- under its economic development director here would take on the project of doing  
 1343 the renovation. So the money would still -- say it would just be encumbered for the BIDA  
 1344 project, but the City would be leading the actual work.

1345 MAYOR MOTLEY BROOM: All right. So BIDA has no say as to how this \$200,000 is going to  
 1346 be spent?

1347 MS. LATONYA WILEY: I believe the -- and Brian, please, help me -- I believe that there going  
 1348 to be -- since the economic development director is also serving as the executive director for  
 1349 BIDA, that there was going to be conversation throughout this process what -- as to how the  
 1350 property would be -- be updated. So -- but having formal say so, I don't believe that that was a  
 1351 part of the resolution --

1352 (City Attorney Denmark returned at 7:43 p.m.)

1353 MAYOR MOTLEY BROOM: Okay.

1354 MS. LATONYA WILEY: -- Madam Mayor.

1355 MAYOR MOTLEY BROOM: And so -- wait. Hold on one second. And so is this -- did -- this  
 1356 \$200,000 -- did it come from hotel-motel tax, or did it come from car rental?

1357 MAYOR PRO TEM MCKENZIE: I can look that up. It's one or the other, but it -- it is definitely  
 1358 eligible for the purpose that we are using it for. That is a hundred.

1359 MAYOR MOTLEY BROOM: Dr. Adediran, can you clarify where it came from?

1360 MAYOR PRO TEM MCKENZIE: I can look it up. He doesn't have it in front of him so.

1361 CITY MANAGER ADEDIRAN: No. I know \$200,000 was part of the community enhancement  
 1362 priorities that was approved for Ward 1. That's out of the almost a million dollars that was  
 1363 approved. And then I have to get Terry to -- the account -- the account number to see what that  
 1364 is.

1365 MAYOR MOTLEY BROOM: All right.

1366 MAYOR PRO TEM MCKENZIE: Definitely not general fund. It's not property tax money.  
 1367 These restricted funds that are available for exactly the purpose and in terms of the situation with  
 1368 BIDA, what BIDA -- BIDA has not been involved in the decision making in terms of the Price  
 1369 Barbershop. That has more so been with economic development and the PHOAA group.

1370 And so I believe that -- that -- BIDA has not made any attempt or -- to say that they wanted to  
 1371 handle this development. If they did, they would have that ability.

1372 But that -- the -- the resolution that was passed at that last meeting was BIDA's way of saying,  
 1373 okay, we're going to let you spend 200,000, but we're going to let you spend it the way you want  
 1374 to spend it on our property.

1375 MS. LATONYA WILEY: That's correct.

1376 MAYOR PRO TEM MCKENZIE: For those persons that are trying to understand what's going  
 1377 on.

1378 MS. LATONYA WILEY: Let me sum that as a partnership arrangement.

1379 MAYOR PRO TEM MCKENZIE: Correct. Right. Right. It's a partnership.

1380 MAYOR MOTLEY BROOM: I'm a little unclear about the partnership, but that's okay. It's fine.

1381 MS. LATONYA WILEY: Okay.

1382 MAYOR MOTLEY BROOM: If everyone else is clear on it, that's fine.

1383 MS. LATONYA WILEY: Okay.

1384 MAYOR MOTLEY BROOM: All right. Thank you so much.

1385 MS. STEFANI MADUSKIE: Thank you.

1386 MAYOR MOTLEY BROOM: All right, folks. We've got three more items to go. It is 7:45.  
 1387 How do you wish to proceed? We'll keep on trucking.

1388 COUNCILWOMAN ARNOLD: I have a couple of items on workshop that I think should only  
 1389 take about five minutes.

1390 MAYOR MOTLEY BROOM: Okay.

1391 COUNCILWOMAN ARNOLD: So I think we can knock those two out.

1392 MAYOR MOTLEY BROOM: All right. We've got the -- the MOST presentation by Mr. Lewis.  
 1393 There he is. Hi, Mr. Lewis.

1394 7. Presentation on the Municipal Options Sales Tax (MOST) for funding improvements to our  
 1395 city infrastructure by using our OnDemand Contractors. Presented by Timothy Lewis, Water  
 1396 and Sewer Superintendent.

1397 MADAM CITY CLERK BOGNER: Presentation on the Municipal Option Sales Tax (MOST)  
 1398 for funding improvements to our city infrastructure by using our on demand contractors.  
 1399 Presented by Timothy Lewis, Water and Sewer Superintendent.

1400 MR. TIMOTHY LEWIS: Good evening.

1401 COUNCIL: Good evening.

1402 MR. TIMOTHY LEWIS: I'm the water superintendent.

1403 MR. ANTUAN WILLIS: I'm the sewer superintendent.

1404 MR. TIMOTHY LEWIS: And we are happy to be here today. So with the MOST -- so the  
1405 MOST money, you can see the agenda -- well, let me get the paperwork right.

1406 Good evening, Mayor and Council. Mayor, I want to thank you guys so much for having us here  
1407 today. The MOST, right now you have about \$6, 221, 6 -- \$6,221,651.84. This -- this was  
1408 approved back in 2022, and thank you since then so much for blessing us with this.

1409 MAYOR MOTLEY BROOM: I hear someone's phone. If they can silence it, I would appreciate  
1410 it.

1411 COUNCILMAN GAY: It might be Councilman Carn.

1412 MR. TIMOTHY LEWIS: And as you can see -- as you can see on the screen, you know, the  
1413 water line that we replaced. The sales tax -- it's moving so fast. Why --

1414 MADAM CITY CLERK BOGNER: Sir, do you know how to stop that?

1415 MR. TIMOTHY LEWIS: Can you stop that?

1416 MADAM CITY CLERK BOGNER: I'm just asking. Do you happen to know? I'm not familiar.

1417 MR. TIMOTHY LEWIS: No, ma'am, because it's leaving me.

1418 MADAM CITY CLERK BOGNER: I'm not that familiar. It -- it keeps fading in and out. I  
1419 didn't realize that we had that type of presentation so apologies.

1420 MR. TIMOTHY LEWIS: But like I was saying, you know, the MOST sales tax, you know, it  
1421 been helping us a lot. We done changed out in Ward 3, some water lines; in Ward 1, water lines;  
1422 Ward 4, some sewer lines; Ward 3, we done changed out on Hardin Circle which was -- at one  
1423 time was galvanized pipe; Hardin Avenue which was asbestos pipe; we done -- we have changed  
1424 that out to ductile pipe.

1425 So the MOST money, you know, it's -- it's -- it's helping us and it's -- and it's leading us in the  
1426 right direction with our infrastructure. MOST was spent on West Fayetteville. Replaced the  
1427 entire sewer line which was at one point -- all this movement. I'm trying to see where I'm at.

1428 MAYOR MOTLEY BROOM: Mr. Lewis.

1429 MR. TIMOTHY LEWIS: Uh-huh.

1430 MAYOR MOTLEY BROOM: You know this stuff like the back of your hand. You just want to  
1431 tell us what you want to tell us?

1432 MR. TIMOTHY LEWIS: Okay. So -- so I'm coming here tonight, you know, to just give you  
1433 guys an update on what we've been spending the MOST on. Again, to let the citizens know what  
1434 we've been spending it on. We've been pretty much spending on infrastructure.

1435 Probably need a little bit more for -- to rehab our lift station. What me and Tuan is trying to do --  
1436 we're just trying to get our infrastructure up to par because we're way behind and thank you. Do  
1437 y'all have any questions?

1438 MAYOR MOTLEY BROOM: Thank you, sir. Mayor Pro Tem.

1439 MAYOR PRO TEM MCKENZIE: I'm going to let them clap first. All right. Thank you, guys.  
1440 Thank you for all you do. I just brag all the time about our entire Public Works team. You all are  
1441 amazing and yeah.

1442 We do have a lot of work yet to do, and it seems decisions that are being made are wise and just  
1443 -- my thing is I just wait for recommendations from you all in terms of the areas that we should  
1444 be focusing on in this upcoming year and especially with this \$6 million.

1445 What are the priorities? What do we -- because I think there's a lot of things throughout this city,  
1446 so I'm just looking for you all to let us know in the upcoming days what the focus for the  
1447 priorities should be so -- but thank you so much.

1448 MR. TIMOTHY LEWIS: You're welcome. Thank you.

1449 MAYOR MOTLEY BROOM: Councilmember Carn.

1450 COUNCILMAN CARN: All right. Great job, guys. City Manager, he was updated with the  
1451 projects. I do want to discuss the potential water sewer project with you in -- in Ward 2 as well.  
1452 But, you know, yeah. Let's keep going. We -- we've got these funds, and we've got -- got to  
1453 spend them where they need it the most so thanks again.

1454 MAYOR MOTLEY BROOM: Councilmember Arnold.

1455 COUNCILWOMAN ARNOLD: Thank you for the presentation and the information on what has  
1456 been spent and what we have. I appreciate it.

1457 MR. TIMOTHY LEWIS: Thank you.

1458 MAYOR MOTLEY BROOM: Councilmember Gay.

1459 COUNCILMAN GAY: Yes, Mayor. I just want to make a couple comments. For those who  
 1460 don't know, the MOST tax had to be passed by our legislators. I think it took about -- almost four  
 1461 or five years before it got approved.

1462 We -- it kept getting not approved. Not approved. So a credit needs to go to the previous Mayor  
 1463 and Council --

1464 MAYOR PRO TEM MCKENZIE: Yes.

1465 COUNCILMAN GAY: -- for their continuous fight for this money. That's number one. Second  
 1466 thing I want to say is how much comes into our fund, 2025 and '26 and talk a little bit about the  
 1467 lift station.

1468 MR. TIMOTHY LEWIS: Well, '25 and '26, how much funds will we have?

1469 COUNCILMAN GAY: Do we get every year? Is that --

1470 MR. TIMOTHY LEWIS: I don't -- I can't -- yeah. I won't be able to tell you that, Councilor.

1471 COUNCILMAN GAY: I mean, don't this money come every year?

1472 MAYOR MOTLEY BROOM: It -- it comes every month.

1473 MR. TIMOTHY LEWIS: Every month, yeah.

1474 MAYOR PRO TEM MCKENZIE: I was going to say it should.

1475 COUNCILMAN GAY: Was that a financial question?

1476 MAYOR MOTLEY BROOM: It's an extra penny.

1477 MR. TIMOTHY LEWIS: Yeah. That would be a finance question.

1478 MAYOR MOTLEY BROOM: It's an extra penny in the city.

1479 CITY MANAGER ADEDIRAN: On -- on the lift station, the federal government -- we  
 1480 expecting two point -- I believe two point -- the total project for the lift station right now as we  
 1481 speak and working with the EPA is about \$3.2 million. And out of the \$3.2 million, the federal  
 1482 government will give us about 2.4, and we have to match it by almost 7 --

1483 MR. TIMOTHY LEWIS: Seven hundred.

1484 CITY MANAGER ADEDIRAN: -- 700 and something thousand from this MOST fund.

1485 COUNCILMAN GAY: So that -- that money from the federal government, is that -- is -- is he  
 1486 referring to the MOST or some new money?



- 1487 MR. TIMOTHY LEWIS: Well, that's the --
- 1488 MAYOR MOTLEY BROOM: That was a grant from --
- 1489 MR. TIMOTHY LEWIS: With MOST -- yeah.
- 1490 MAYOR MOTLEY BROOM: -- from Congressman Scott; correct?
- 1491 CITY MANAGER ADEDIRAN: Yes.
- 1492 MAYOR MOTLEY BROOM: Has that been pulled down yet?
- 1493 CITY MANAGER ADEDIRAN: No. We have -- no. We're still working with EPA, you know,  
 1494 to -- things, kind of, slowed down when we had a new president in place that -- well, the past two  
 1495 weeks or so, you know, stuff got rolling back.
- 1496 So we working on -- we've filled out the necessary papers, done all the literature, and everything  
 1497 that's -- that has been requested of us, so we're still in the process. That -- about 700,000 would  
 1498 be coming from the MOST funds, and the federal government will give us about \$2.4 million.
- 1499 MR. TIMOTHY LEWIS: So to answer your question, Councilman, we'll -- we'll still need two --  
 1500 we'll still need 2.5 million to complete this.
- 1501 COUNCILMAN GAY: So you going to take it out of the fund that of which you just spoke of;  
 1502 right?
- 1503 MR. TIMOTHY LEWIS: The MOST. Yes. Yes.
- 1504 COUNCILMAN GAY: All right. And one last final question. In addition to David Scott, didn't  
 1505 we get money from Congresswoman Nikema Williams? Didn't we go to some event where she  
 1506 gave us \$600,000?
- 1507 MAYOR MOTLEY BROOM: Eight hundred for storm water.
- 1508 MR. TIMOTHY LEWIS: It was 800.
- 1509 CITY MANAGER ADEDIRAN: That's for -- that's for the storm water. Storm water is different  
 1510 from --
- 1511 MAYOR MOTLEY BROOM: It's storm water.
- 1512 COUNCILMAN GAY: It was storm water?
- 1513 CITY MANAGER ADEDIRAN: Yeah.
- 1514 MAYOR MOTLEY BROOM: Has that been pulled down?

- 1515 CITY MANAGER ADEDIRAN: No. No, ma'am.
- 1516 COUNCILMAN GAY: It -- are we going to get that?
- 1517 CITY MANAGER ADEDIRAN: It's -- yeah. Well, from what EPA is saying, yes. We will get  
1518 that.
- 1519 COUNCILMAN GAY: Okay. That's all I have.
- 1520 MAYOR MOTLEY BROOM: I have a couple questions. So, Mr. Lewis, you said that, -- that we  
1521 need how much to complete the -- the lift station outside of the 2.4 that -- that Congressman Scott  
1522 was able to secure for us?
- 1523 MR. TIMOTHY LEWIS: Well, we'll need an additional 2.5.
- 1524 MAYOR MOTLEY BROOM: So a total of 4.9 million?
- 1525 MR. TIMOTHY LEWIS: Yes.
- 1526 CITY MANAGER ADEDIRAN: No. We need more than that.
- 1527 MR. TIMOTHY LEWIS: Or 2.5 --
- 1528 MAYOR MOTLEY BROOM: Because that 3.2 million sounded low to me, I thought, on -- on  
1529 the lift station from what I recall.
- 1530 MR. TIMOTHY LEWIS: You looking at probably about 5 million. 2.5 and then we're getting  
1531 2.5. That will give you 5.
- 1532 MAYOR MOTLEY BROOM: That \$6.2 million number that you indicated as of what date did  
1533 that -- was that to the MOST fund? How -- what -- at -- what -- as of what date was that balance?
- 1534 MR. TIMOTHY LEWIS: Maybe last month. So it -- so it should be something different now.
- 1535 MAYOR MOTLEY BROOM: How much have we spent overall on MOST projects? And -- and  
1536 -- and it -- it -- that's not really a question for you. It's -- it's really for Dr. Adediran and  
1537 Mr. Jackson.
- 1538 CITY MANAGER ADEDIRAN: I don't have -- it's something I can get for you, but I don't have  
1539 that, you know. No. I do not have that.
- 1540 MAYOR MOTLEY BROOM: So I had the opportunity to see your team working on a water  
1541 main break, and one of the things that we discussed was the fact that a lot of our valves are very  
1542 old --
- 1543 MR. TIMOTHY LEWIS: Yes.

1544 MAYOR MOTLEY BROOM: -- throughout the system, and that complicates your ability to  
 1545 address water main breaks. And I saw your team going from valve to valve to try to shut things  
 1546 off while water is gushing, and I'm standing there thinking, wow, that's money lost.

1547 That's more money we're going to pay East Point for that water. So one of the things that I would  
 1548 love for us to see is a comprehensive overview of our water sewer system and really ranking the  
 1549 needs of the system so we can start -- start ticking off those projects one by one.

1550 I think we may need some outside help to make that assessment because what your teams do on a  
 1551 daily basis -- and we see them -- we see them out in these streets doing the work -- is that we're  
 1552 hitting the emergencies that come up.

1553 West Fayetteville was an emergency when we found that sewer clasp. We had to deal with that.  
 1554 We had to deal with some of the projects that are coming up on our agenda for the regular session  
 1555 that these are things that have to be done, and they are being funded with MOST funds, but a lot  
 1556 of times people don't recognize that these are their tax dollars at work.

1557 MR. TIMOTHY LEWIS: Yeah.

1558 MAYOR MOTLEY BROOM: So if we can come up with a way to get an assessment and  
 1559 actually plan out some of these projects, so people can see them coming to fruition; I think it will  
 1560 not only help for your goals of infrastructure improvement overall, but just general awareness  
 1561 about how this money is being used and the -- the good work that we're doing in the community.

1562 MR. TIMOTHY LEWIS: Yep.

1563 MAYOR MOTLEY BROOM: So can we get that on the agenda? Can we -- can we get a  
 1564 procurement -- an RFP out so we can get an assessment of the system overall? I think we can pay  
 1565 for that with MOST funds. Can we not?

1566 CITY MANAGER ADEDIRAN: I have to check now. I -- I have to check.

1567 MAYOR MOTLEY BROOM: Okay.

1568 CITY MANAGER ADEDIRAN: Because there are some things the MOST can -- you know, we  
 1569 can use it and some things we cannot.

1570 MAYOR MOTLEY BROOM: Right. I understand. I understand.

1571 CITY MANAGER ADEDIRAN: This is water and sewer.

1572 MAYOR MOTLEY BROOM: Water and sewer. But if -- if we do an assessment of the entire  
 1573 system so we can actually tackle these projects, I think it's going -- it's going to -- to pay off for  
 1574 the entire community as opposed to just hitting those emergencies when they come.

1575 MR. TIMOTHY LEWIS: Correct.

- 1576 MAYOR MOTLEY BROOM: Appreciate the work. Thank you so much.
- 1577 MR. TIMOTHY LEWIS: Thank you.
- 1578 MAYOR MOTLEY BROOM: Thank you, Mr. Willis. Thank you, Mr. Lewis.
- 1579 8. Update: Payments for the Keep College Park Beautiful Appointees from the Finance Director  
1580 Terry Jackson. Requested on behalf of Councilwoman Tracie Arnold.
- 1581 MADAM CITY CLERK BOGNER: Agenda item 8, update payments for the Keep College Park  
1582 Beautiful appointees from the Finance Director, Terry Jackson. Requested on behalf of  
1583 Councilwoman Tracie Arnold.
- 1584 MAYOR MOTLEY BROOM: Councilmember Arnold or -- hi, Mr. Jackson.
- 1585 MR. TERRY JACKSON: Hi.
- 1586 MAYOR MOTLEY BROOM: I'm -- I'm sorry.
- 1587 MR. TERRY JACKSON: So yes. I wanted to provide an update on Keep College Park Beautiful  
1588 appointees. We have not made any payments to the appointees. I think there was some  
1589 confusion regarding which department was supposed to initiate these payments.
- 1590 COUNCILWOMAN ARNOLD: So I would imagine that it would have come out of the Keep  
1591 College Park Beautiful budget; right?
- 1592 CITY MANAGER ADEDIRAN: Yeah. Since College Park -- Keep College Park Beautiful does  
1593 not have a budget on its own. They are part of sanitation.
- 1594 COUNCILWOMAN ARNOLD: Okay.
- 1595 CITY MANAGER ADEDIRAN: So that part will have to come from sanitation, and I discussed  
1596 this with Frances Kennedy.
- 1597 COUNCILWOMAN ARNOLD: Right.
- 1598 CITY MANAGER ADEDIRAN: You know, to get with Cedric and whatever the staffing needs  
1599 need to come from sanitation. Keep College -- you know, they don't have a budget of their own.
- 1600 COUNCILWOMAN ARNOLD: So when can we get the payments out? I mean, we promised  
1601 our -- we -- we voted on this in June, right. We -- and then after finding out that they weren't  
1602 getting their -- their payments since July of last year -- the beginning of the fiscal year, I -- I  
1603 brought it up in January, and we still haven't paid.
- 1604 So is it -- I mean, can we expedite payments to these citizens who have been dedicating their time  
1605 and energy to helping the city?

1606 CITY MANAGER ADEDIRAN: That -- that should be no problem. I discussed that with  
1607 Frances I believe a week -- a week or so ago. That should be no problem, ma'am. No.

1608 COUNCILWOMAN ARNOLD: Okay.

1609 CITY MANAGER ADEDIRAN: No. And I think that's --

1610 MR. TERRY JACKSON: Yeah.

1611 COUNCILWOMAN ARNOLD: I just had a couple of individuals that are on the committee that  
1612 have been asking and so if we can get that taken care of within the next couple of weeks.

1613 MR. TERRY JACKSON: Yes, definitely.

1614 COUNCILWOMAN ARNOLD: Yeah.

1615 MR. TERRY JACKSON: We can start processing those payments this week.

1616 COUNCILWOMAN ARNOLD: Okay.

1617 MAYOR PRO TEM MCKENZIE: And this is for the 2020 -- for the year 2024 because we don't  
1618 give the stipends until the end of the year, so they would get their stipend -- so, basically, we must  
1619 be talking about persons who did not get their stipend for 2024 because they won't get their 2025  
1620 stipend until December. That's how we pay the stipends for the different board members.

1621 MR. TERRY JACKSON: Based upon the minutes from the January meeting, I believe it was  
1622 approved for stipends from June of 2024 through January of 2025.

1623 COUNCILWOMAN ARNOLD: July -- July of -- of 2024 through December of 2024. We  
1624 haven't given them anything.

1625 MR. TERRY JACKSON: Okay. Yeah.

1626 MAYOR PRO TEM MCKENZIE: So they're looking at least six months --

1627 COUNCILWOMAN ARNOLD: Exactly.

1628 MAYOR PRO TEM MCKENZIE: -- six months of stipend for 2024. I just wanted to clarify.  
1629 We don't do it -- they get a stipend per meeting or per month or whatever it is, but they receive it  
1630 at the end of the year.

1631 So there are people who should have gotten something in December and that's why it came up in  
1632 January because they didn't get anything, and we're still waiting for them to get what they should  
1633 have had in 2024. You're correct.

- 1634 CITY MANAGER ADEDIRAN: Council -- Councilor, we'll -- you know, I've talked to  
1635 Ms. Kennedy about it this past week and -- and we'll -- we'll work it out.
- 1636 COUNCILWOMAN ARNOLD: Okay.
- 1637 CITY MANAGER ADEDIRAN: That's -- you know. Yeah. That's no problem.
- 1638 COUNCILWOMAN ARNOLD: Thank you.
- 1639 MR. TERRY JACKSON: Thank you.
- 1640 9. Update: Ethics Board presented by City Attorney. Requested on behalf of Councilwoman  
1641 Tracie Arnold.
- 1642 MADAM CITY CLERK BOGNER: Agenda item 9, update Ethics Board presented by City  
1643 Attorney. Requested on behalf of Councilwoman Tracie Arnold.
- 1644 CITY ATTORNEY DENMARK: Good evening, Mayor and Council. I passed out at the  
1645 beginning of the meeting before the session the process that we're undertaking to fill the members  
1646 of the of the -- the ethics board.
- 1647 And as you well know, you passed an ordinance that changed our prior system where we had a  
1648 single hearing officer, and we went to an ethics board which is a more traditional format. One of  
1649 the differences in the process that we had tried in our ordinance was residency requirements  
1650 where we wanted the five directors to be residents of different municipalities in Fulton County.
- 1651 We also defined the ordinance requires that three of them be licensed attorneys and also that if  
1652 they're not a licensed attorney for the other two, that they have a background that lends itself to  
1653 being on an ethics board interpreting professional attainments, educations and experience.
- 1654 Also, obviously if someone is going to serve on an ethics board, then they be -- they must be  
1655 ethically beyond approach, so we have to vet their background. We -- we would to have to  
1656 recruit candidates because obviously I don't know if we're going to be able just to put out an  
1657 announcement and you can get a whole lot of feedback.
- 1658 I'm actively looking for individuals who meet these requirements. My goal and objective is to  
1659 work with the City Manager and to present nominees for your review and consideration. My goal  
1660 is by the first meeting in May. And so, I guess, I'm being recorded; so if I don't meet that  
1661 timeframe, I'm sure Councilwoman Arnold will hold my feet to the fire.
- 1662 COUNCILWOMAN ARNOLD: I'll hold you to it.
- 1663 MAYOR MOTLEY BROOM: All right. So it is 8:05 right now. We're going to take a 10-  
1664 minute break, and we will start the meeting -- the regular meeting at 8:15.
- 1665 Workshop session ended at 8:05 p.m.

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**CITY OF COLLEGE PARK**

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**Bianca Motley Broom, Mayor**

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1674 **ATTEST:**

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1677

1678 **Kelly Bogner, City Clerk**



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**CITY OF COLLEGE PARK  
COUNCIL AGENDA MEMO (CAM)  
REGULAR SESSION MEETING**

**DOC ID: 11953**

**TO:** Honorable Mayor and Council Members

**FROM:** Dr. Emmanuel Adediran, City Manager

**DATE:** April 16, 2025

**TITLE:** Regular Session Minutes dated April 7, 2025

**Attachments**  
04072025 RS (DOCX)

**Prepared by:** Kelly Bogner  
**Department Director:** Kelly Bogner, City Clerk

**Review:**

Kelly Bogner Completed	04/16/2025 12:32 PM
City Clerk Completed	04/16/2025 12:32 PM
City Manager's Office	Pending
Mayor & City Council	Pending 04/21/2025 7:30 PM



CITY OF COLLEGE PARK  
MAYOR AND CITY COUNCIL  
REGULAR SESSION  
APRIL 7, 2025

MINUTES

Present: Mayor Bianca Motley Broom; Mayor Pro Tem Jamelle McKenzie, Councilman Joe Carn (via Zoom), Councilwoman Tracie Arnold, and Councilman Roderick Gay; City Manager Dr. Emmanuel Adediran; City Attorney Winston Denmark; City Clerk Kelly Bogner

Absent: None

Regular session meeting was called to order at 8:20 p.m.

1. Opening Ceremonies

MAYOR MOTLEY BROOM: Good evening and welcome to the regularly scheduled meeting of the Mayor and City Council of the City of College Park. I'm Mayor Bianca Motley Broom. We have a quorum present with Councilmembers McKenzie, Arnold, and Gay in person. Councilmember Carn is joining us via telephone.

So, at this time I'll call the meeting to order subject to my continued objections to Ordinance 2024-01 and the omnibus motion that this Body passed the first week of July in 2020 -- I'm sorry, January 2024, so we'll start with the Pledge of Allegiance.

A. Pledge of Allegiance to the Flag

B. Invocation – Pastor Majorie Dent

C. Civility Pledge – Deputy Police Chief Sharis McCrary

D. Announcements – Deputy Police Chief Sharis McCrary

MAYOR MOTLEY BROOM: Thank you, Deputy Chief.

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

MADAM CITY CLERK BOGNER: Agenda item 2, additions, deletions, amendments, or changes to the agenda.

MAYOR PRO TEM MCKENZIE: I have a change.

COUNCILMAN GAY: I have a change. Go ahead.

39 MAYOR PRO TEM MCKENZIE: I have a change that I would like -- in the interest of time, the  
40 person who I'm giving the proclamation to has grandchildren here and the hour is getting late, so  
41 I am requesting that item 6E be moved up to 6A.

42 MAYOR MOTLEY BROOM: Okay. Councilmember Gay.

43 COUNCILMAN GAY: I would like item -- item J.

44 MAYOR MOTLEY BROOM: Which J?

45 COUNCILMAN GAY: In the regular. No. It's in the consent agenda.

46 MAYOR MOTLEY BROOM: Item 9J?

47 COUNCILMAN GAY: Let me make sure.

48 MAYOR MOTLEY BROOM: Item 9J is consideration of and action on a request to pay Jewel  
49 of the South to replace the water main located on Hemphill Street in the amount of \$128,373.

50 COUNCILMAN GAY: That -- move to the next council meeting.

51 MAYOR MOTLEY BROOM: Okay. Remove from this agenda. Item 9J removed.  
52 Dr. Adediran?

53 CITY MANAGER ADEDIRAN: Yes, ma'am.

54 MAYOR MOTLEY BROOM: I inquired about several items on the consent agenda as they are  
55 taking place in the next fiscal year.

56 CITY MANAGER ADEDIRAN: Yes, ma'am.

57 MAYOR MOTLEY BROOM: How are they being budgeted?

58 CITY MANAGER ADEDIRAN: Reason -- one of the reasons is some of -- where all -- all three  
59 of you mentioned in planning stages and that's why the project -- it -- it -- I mean, they are in  
60 planning stages, you know, as we speak right now.

61 The KidsFest and Ward 4 Festival, all -- all that's in planning stages, and it's something that's  
62 been happening like the -- from what I was told the past few years.

63 And then Councilman Gay, you can elaborate on the -- on that and then Councilman Carn can  
64 elaborate on the KidsFest and some of the other --

65 MAYOR MOTLEY BROOM: I'm -- I'm familiar with both events. I'm just concerned about  
66 where this money is coming from. It's listed as a budgeted item, but they're taking place in the  
67 next fiscal year.

68 So, where's the money -- is the money coming from this budget in fiscal '25, or is it a budget that  
69 we haven't approved yet?

70 CITY MANAGER ADEDIRAN: They -- go ahead, Councilor.

71 COUNCILMAN GAY: I'll -- I'll try and help out. That money is coming from -- there are two  
72 places it can come from. One, it can come from the TPD fund which has approximately eight  
73 and a half million, or it can come from the general budget which according to the financial  
74 director, there will be approximately six million dollars at the time of -- at the time of our new  
75 budget.

76 But Dr. Adediran is just trying to reiterate with those events being so successful -- they've grown  
77 so large -- planning is crucial to start as soon as possible. We can't wait to start planning in June.

78 MAYOR MOTLEY BROOM: I'm not --

79 MAYOR PRO TEM MCKENZIE: I have a point of order. Point of order.

80 MAYOR MOTLEY BROOM: I'm -- I'm --

81 MAYOR PRO TEM MCKENZIE: Point of order.

82 MAYOR MOTLEY BROOM: Mayor Pro Tem.

83 MAYOR PRO TEM MCKENZIE: If there is a problem with a -- with an agenda item that is on  
84 the consent agenda, there needs to be a motion either to remove it, but we do not discuss consent  
85 agenda items in the meeting. So either there's a motion to move it to the regular session, or we  
86 do not discuss it.

87 MAYOR MOTLEY BROOM: Well, thank you very much for that. I tried to get the answers  
88 earlier today and --

89 MAYOR PRO TEM MCKENZIE: Well, it's out of order.

90 MAYOR MOTLEY BROOM: Thank you. But I did not get a response.

91 MAYOR PRO TEM MCKENZIE: I understand. I understand, but it is out of order.

92 MAYOR MOTLEY BROOM: Thank you.

93 MAYOR PRO TEM MCKENZIE: Okay.

94 MAYOR MOTLEY BROOM: And --

95 MAYOR PRO TEM MCKENZIE: Let's just stay with the Robert's Rules of Order, please.

- 96 MAYOR MOTLEY BROOM: Thank you. So, we don't have the dedicated source of funding  
97 for these items; correct? It's either or. We don't -- we don't have it designated at this point?
- 98 MAYOR PRO TEM MCKENZIE: I'd like to make a motion to override the Chair.
- 99 MAYOR MOTLEY BROOM: All right.
- 100 COUNCILMAN GAY: You got second.
- 101 MAYOR MOTLEY BROOM: All right. Great. Any further discussion? So in regard to these  
102 items, Dr. Adediran --
- 103 CITY MANAGER ADEDIRAN: Yes, ma'am.
- 104 MAYOR MOTLEY BROOM: -- where is the money coming from?
- 105 MAYOR PRO TEM MCKENZIE: Dr. Adediran, the Chair is out of order. I've made a motion  
106 to override the Chair.
- 107 MAYOR MOTLEY BROOM: You have, and we're in discussion. So we're not going to have --
- 108 MAYOR PRO TEM MCKENZIE: You cannot have discussion. The Chair is not to discuss.  
109 We are -- we are -- Winston Denmark, please reiterate 2024-01.
- 110 CITY ATTORNEY DENMARK: We -- there's a motion on the floor to overrule the Chair in  
111 terms of having discussion on this consent agenda item. It defeats the purpose of the motion if  
112 the Chair continues to discuss the consent agenda item in the face of this motion which was  
113 properly seconded is now in right for vote.
- 114 MAYOR MOTLEY BROOM: All right. So we won't know where the money is coming from.  
115 All those in favor?
- 116 COUNCILMAN GAY: Aye.
- 117 MAYOR PRO TEM MCKENZIE: Aye.
- 118 COUNCILMAN CARN: Aye.
- 119 MAYOR MOTLEY BROOM: Oh, thank you, Councilmember Carn. Any opposed? Any  
120 abstentions?
- 121 COUNCILWOMAN ARNOLD: Aye.
- 122 MAYOR MOTLEY BROOM: Councilmember Arnold abstains. Councilmembers McKenzie,  
123 Carn, and Gay vote in favor, so the Chair is overridden on that. Is there a motion to adopt -- I'm  
124 sorry. Change the agenda. Amend the agenda as noted?

- 125 COUNCILMAN GAY: Motion.
- 126 MAYOR MOTLEY BROOM: Thank you, Councilmember Gay. Is there a second?
- 127 MAYOR PRO TEM MCKENZIE: Second.
- 128 MAYOR MOTLEY BROOM: All right. Thank you, Councilmember McKenzie. Any  
 129 discussion? Dr. Adediran, will you please make sure that we have a source of funding for the  
 130 consent agenda items as I had requested earlier today?
- 131 CITY MANAGER ADEDIRAN: Ma'am -- okay.
- 132 MAYOR MOTLEY BROOM: Can you -- can you hand that to -- can you share that with us  
 133 tomorrow, sir?
- 134 CITY MANAGER ADEDIRAN: Ma'am, did -- I did --
- 135 MAYOR PRO TEM MCKENZIE: The Chair is out of order. The Chair is out of order. We are  
 136 not discussing consent agenda items. Motion to move forward with the meeting.
- 137 MAYOR MOTLEY BROOM: This is discussion. Dr. Adediran, when can you --
- 138 MAYOR PRO TEM MCKENZIE: There is no discussion. Motion to move forward --
- 139 MAYOR MOTLEY BROOM: This is not the consent agenda.
- 140 MAYOR PRO TEM MCKENZIE: -- with the meeting.
- 141 MAYOR MOTLEY BROOM: I'm just asking for --
- 142 MAYOR PRO TEM MCKENZIE: I'd like to make a motion to move forward with the meeting.
- 143 COUNCILMEMBER GAY: Second.
- 144 MAYOR MOTLEY BROOM: All right. Any discussion? Hearing none, all those in favor of  
 145 moving forward with the meeting?
- 146 MAYOR PRO TEM MCKENZIE: Aye.
- 147 COUNCILMAN GAY: Aye.
- 148 COUNCILWOMAN ARNOLD: Aye.
- 149 COUNCILMAN CARN: Aye.
- 150 3. Approval of Agenda

151 MAYOR MOTLEY BROOM: That's unanimous. All those in favor of adopting the amended  
152 agenda?

153 MAYOR PRO TEM MCKENZIE: Aye.

154 COUNCILMAN GAY: Aye.

155 COUNCILWOMAN ARNOLD: Aye.

156 COUNCILMAN CARN: Aye.

157 MAYOR MOTLEY BROOM: That is unanimous as well.

158 4. Council Appointments

159 MADAM CITY CLERK BOGNER: Agenda item 4, Council appointments. Consideration of  
160 and action on the re-selection an appointee for the Destination Marketing Organization (DMO)  
161 in Ward 3. This item is sponsored by Councilwoman Tracie Arnold.

162 COUNCILWOMAN ARNOLD: So yes. I -- I am appointing Ms. Tiffany McCall.

163 MAYOR MOTLEY BROOM: Is there a motion?

164 COUNCILWOMAN ARNOLD: I'm making the motion to appoint Ms. Tiffany McCall.

165 MAYOR MOTLEY BROOM: Thank you, Councilmember Arnold. Is there a second?

166 COUNCILMEMBER GAY: Second.

167 MAYOR MOTLEY BROOM: Thank you, Councilmember Gay. Any discussion? Hearing  
168 none, we'll move to a vote. All those in favor?

169 MAYOR PRO TEM MCKENZIE: Aye.

170 COUNCILMAN GAY: Aye.

171 COUNCILWOMAN ARNOLD: Aye.

172 COUNCILMAN CARN: Aye.

173 MAYOR MOTLEY BROOM: That is unanimous.

174 5. Presentation of Minutes of City Council

175 MADAM CITY CLERK BOGNER: Agenda item 5, presentation of minutes of City Council,  
176 5A is workshop session minutes dated March 17th, 2025.

- 177 MAYOR MOTLEY BROOM: Is there a motion?
- 178 MAYOR PRO TEM MCKENZIE: So moved.
- 179 MAYOR MOTLEY BROOM: Thank you, Councilmember McKenzie. Is there a second?
- 180 MAYOR PRO TEM MCKENZIE: Winston.
- 181 COUNCILMAN GAY: Second.
- 182 COUNCILMAN CARN: Second.
- 183 MAYOR MOTLEY BROOM: Thank -- Thank you, Councilmember Gay. Any discussion?
- 184 Hearing none, we'll move to a vote. All those in favor?
- 185 MAYOR PRO TEM MCKENZIE: Aye.
- 186 COUNCILMAN GAY: Aye.
- 187 COUNCILWOMAN ARNOLD: Aye.
- 188 COUNCILMAN CARN: Aye.
- 189 MAYOR MOTLEY BROOM: That is unanimous.
- 190 MADAM CITY CLERK BOGNER: Item 5B is regular session minutes dated March 17th,
- 191 2025.
- 192 MAYOR PRO TEM MCKENZIE: So moved.
- 193 MAYOR MOTLEY BROOM: Thank you, Councilmember McKenzie. Is there a second?
- 194 COUNCILMAN GAY: Second.
- 195 CITY ATTORNEY DENMARK: I'm sorry, Mayor. That's Mayor Pro Tem.
- 196 MAYOR MOTLEY BROOM: She's both; right?
- 197 CITY ATTORNEY DENMARK: She -- she stated her preference to be referred to as Mayor Pro
- 198 Tem.
- 199 MAYOR MOTLEY BROOM: Understood. And I -- I -- I apologize if I -- I refer to everyone as
- 200 councilmember to make sure that I'm going back and forth. I don't even go man or woman, so I
- 201 apologize if I slip up sometimes and sometimes it is in a space of trying to make sure that we are
- 202 moving the meeting efficiently. Thank you, Councilmember Gay. You did second?

203 COUNCILMAN GAY: Yes.

204 MAYOR MOTLEY BROOM: All right. Any discussion? Hearing none, we'll move forward to  
205 a vote. All those in favor?

206 MAYOR PRO TEM MCKENZIE: Aye.

207 COUNCILMAN GAY: Aye.

208 COUNCILWOMAN ARNOLD: Aye.

209 COUNCILMAN CARN: Aye.

210 MAYOR MOTLEY BROOM: That is unanimous.

211 6. Proclamations, Resolutions, Plaques, and Announcements

212 A. Introductions of New Employees by Rose Stewart, Director of Human Resources and Risk  
213 Management.

214 B. Employee of the Month – March 2025

215 C. Proclamation for Dr. Margaret Wilson. This item is sponsored by Mayor Pro Tem Jamelle  
216 McKenzie.

217 D. Proclamation for Dr. Subrenia Willis. This item is sponsored by Mayor Pro Tem Jamelle  
218 McKenzie.

219 E. Proclamation for Gloria Abdullah. This item is sponsored by Mayor Pro Tem Jamelle  
220 McKenzie.

221 F. Proclamation for Aliya Tousana. This item is sponsored by Councilwoman Tracie Arnold,  
222 Ward 3.

223 G. Proclamation for Georgia Cities Week April 21-26, 2025.

224 7. Remarks of Citizens

225 MADAM CITY CLERK BOGNER: Item 7, remarks of citizens. First public comment, Tom  
226 Coleman.

227 MR. TOM COLEMAN: Good evening.

228 MAYOR PRO TEM MCKENZIE: Good evening.

229 MR. TOM COLEMAN: I wrote -- I wrote this comment earlier in the week and far -- did I not  
230 know that the drama that would have played out just on this subject here earlier tonight. The  
231 subject is abuse of the agenda.



232 Dear, Council and City Manager, a brief aside. Of all the words uttered by the several members  
233 of this Council, perhaps the most hypocritical is transparency. You say you intend to be open  
234 and above word in your governance, but your actions are just the opposite.

235 For an issue to be brought before this Body that City funds spent, it should be publicized early  
236 enough for the public and other elected officials to study the pros and cons of the subject.  
237 Ideally sufficient time for first notice to allow questions to be sent to Councilmembers are raised  
238 in public comments.

239 The Council packets as prepared and published by the City Manager, should include sufficient  
240 information to describe perceived problems to be solved, depict how the proposed expenditure or  
241 action will mitigate the problem, document that all staff and other stakeholders understand if  
242 their departments or activities will be affected, indicate the budget line that it will be charged in  
243 its efficiency, show that the procurement norms have been met via multiple bids or use of the  
244 state schedules, and state if it's a one-time recurring expense.

245 There are three methods -- three methods that the City Manager and some of the Council use to  
246 sneak items past full review and effectively make a mockery of the off counted transparency they  
247 espouse.

248 First, the City Manager regularly publishes Council packets with agenda items lacking the above  
249 prerequisite detail. Second, far too frequently agenda items are added at the very start of the  
250 meeting. By definition these last minute adds do not have full documentation, clearly have not  
251 been reviewed by the staff, and do not allow study by fellow elected officials or by the public.

252 There are seldom any time critical emergency require these last minute adds. It is readily  
253 apparent that they are made to limit full examination of them. Lastly, the crown jewel of smoke  
254 and mirrors.

255 The inappropriate inclusion on the consent agenda of potentially controversial or ill-researched  
256 unjustified expenditures. You all have seen Georgia Municipal Association's definition of what  
257 should and shouldn't be on a consent agenda.

258 It's easily seen that many items are put on the consent agenda, not because they are pre-approved  
259 in routine, but in order not to have them publicly discussed and fully reviewed.  
260 Councilmembers, hold our City Manager responsible for fully documenting agenda items.

261 Do not vote to allow last minute additions, rather defer them to the next meeting demanding for  
262 review. Do not vote to allow inappropriate items on a consent agenda. You have the ability to  
263 no longer have the public smirk when they hear you use the word transparency.

264 MAYOR MOTLEY BROOM: Thank you, sir.

265 MADAM CITY CLERK BOGNER: Sherry Williams.

266 MS. SHERRY WILLIAMS: Good evening, Mayor, Mayor Pro Tem, Councilmembers, and all  
267 City of College Park officials, staff, and community members.

268 On behalf of the Preserving the Heritage of the Original African Americans, PHOAA, of College  
269 Park, Georgia; we appreciate your sincere consideration for the agenda items specific to the \$1.6  
270 million earmarked for the preservation, restoration, and intentional support of the Price  
271 Barbershop and the building adjacent to it.

272 These funds will enable PHOAA to preserve the history of the life and times of the original  
273 African American people that called the one square mile of College Park, Georgia home.

274 This one square mile was devastated by the Nation's Urban Renewal Initiative during the 1950s  
275 and '60s as its systematically displaced homeowners, landowners, businesses, and its people.

276 Your vote in the affirmative of this initiative enables PHOAA to ensure the restoration of the  
277 buildings and the establishment of a museum to document the people and the community of the  
278 one square mile of College Park, Georgia.

279 Thank you for your continued support and your vote in favor of allocating the 1.6 million for the  
280 Price Barbershop initiative. Thank you.

281 MAYOR MOTLEY BROOM: Sherry Godfrey.

282 MS. SHERRY GODFREY: Good evening, Mayor and Council. I'm Sherry Godfrey. I reside at  
283 Lyle Avenue. I'm not going to waste your time or mine faking the shock about the Council  
284 packet.

285 At this point, this dysfunction is normal; so instead of the outrage, I'm just going to offer thanks.  
286 Thanks for budgetary gymnastics; procedural dodgeball; consent agendas with vague requests;  
287 questionable allocations.

288 Let's not forget the incomplete audit. The audit that was originally due in December and in  
289 February and then March, and now we're crossing our fingers for May. And in the meantime, we  
290 are financially paralyzed.

291 With no audit, we don't have state road funding. There's no federal compliance. There's no real  
292 financial direction; but, by all means, let's focus on the Pedicab routes and the commemorative  
293 events. And then there's consent agenda. Once the tool for efficiency, it's now the Council's  
294 favorite hiding place. It's dollars asked with little documentation, no governance.

295 It's the game of guess that funding source. Speaking of the funding, two Councilmembers are up  
296 for reelection and pushing through thousands of dollars for community events: \$100,000  
297 festival; \$50,000 youth summit. All from a budget that doesn't exist yet because we haven't had  
298 -- we haven't scheduled hearings for the 2026 budget.

299 So this is not fiscal responsibility. It's just political hijacking. I'm not against celebration. I'm  
 300 against ghost budgets and rubber stamps. I'm against public funds that are funneled through with  
 301 PR stunts and no transparency. There's no cost breakdown. There's no plan but, again, thank  
 302 you for consistency. The agenda is not a surprise. It's just the syllabus.

303 MADAM CITY CLERK BOGNER: Craig Eberhart.

304 MR. CRAIG EBERHART: Good evening, Mayor, Mayor Pro Tem, and Councilmembers. My  
 305 -- I'm here twofold. First and foremost, thank you for recognizing our esteemed president,  
 306 Gloria Abdullah, for the hard work she has done on behalf of PHOAA and the city of College  
 307 Park.

308 And second, I want to thank the Mayor and the Council -- Council for coming out to our rally on  
 309 March 30th -- March 30th at Brady Center. As you can see here, we are very passionate about  
 310 preserving and keeping in place those things that were eradicated but not -- erased but not  
 311 eradicated from our community, specifically the Brady Center, Price Barbershop and the nursery  
 312 and the College Park Cemetery.

313 We thank you for coming out and meeting the people who have been through decades of living  
 314 in the city of College Park. We don't want -- whatever new development to come through to  
 315 forget those who have been here in the past.

316 And about this, this is not a black thing. We don't want it to be perceived as a black thing. We  
 317 are a vital part of College Park's history, and we want to be on display, but anything that happens  
 318 in Six West would be known that we were there.

319 We were a vital part of this community, contributed significantly to this area, this region, and I  
 320 want to thank you for your continued support and particularly on the funds needed to preserve  
 321 these historical buildings and these historical places. Thank you again.

322 MADAM CITY CLERK BOGNER: That is all for public comment in person. I'll go ahead and  
 323 read the email public comments. First one is from Mose James.

324 To the Honorable Mayor and Councilmembers. Back on February 20th, 2024 when Mayor Pro  
 325 Tem was simply Councilwoman McKenzie, you texted me and -- texted me.

326 It is my hope that one day your dialogue will include some of the things you think we are doing  
 327 right. Well, today is that day because I want to acknowledge something you got right. Your role  
 328 in helping preserve the Brady Center.

329 That building means a lot to many in this city. It's one of the last historical -- historical  
 330 landmarks commemorating an earlier time in College Park. A time when many African  
 331 American neighbors were displaced. The Brady Center stands as a beacon of pride for families  
 332 who've lived here for generations.

333 While it is my belief that we can build something innovative for the next generation while also  
 334 honoring the past, members of the community made it clear they wanted this piece of history  
 335 preserved, and you listened. You actually listened.

336 But what many may not know is that you were Chair of BIDA when the Brady Center and its  
 337 field were first put at risk. It was your vote, your decision that moved this property toward  
 338 redevelopment in the first place.

339 The very thing the community had to fight to undo was set in motion by you. To your credit,  
 340 when people spoke up, you pivoted, and that's what we hope for in a representative. Some --  
 341 someone who's willing to listen and change course.

342 Which leads to this question. Why are the voices in one part of your ward asking protect -- to  
 343 protect their land and green space being honored while others are being ignored? How do we  
 344 achieve equal representation?

345 For nearly a year, residents -- your constituent -- constituents have asked you to reconsider the  
 346 sale of Bill Evans Field. They've asked for it to remain a space for play, peace, and community,  
 347 not more apartments.

348 Yet the project continues to move forward, so in one part of your ward, the city reverses course  
 349 even on land approved for redevelopment years ago by your own vote, and other people are told  
 350 to accept the loss. Why does one community's voice carry more weight?

351 And more importantly, how can we work together to change that? How can we rally to save Bill  
 352 Evans Field? Not just for nostalgia but for health, equity, and future generations to preserve  
 353 something green and -- and meaningful in a city that's changing fast and not always for everyone.

354 Your ward wants to work with you. We're asking you to listen again and act again. And while  
 355 you're listening, please hear us on the proposed battery plant. A project could -- that could cost  
 356 thousands of lives at risk -- put thousands of lives at risk.

357 The families impacted by that plant look just like the ones you rallied with last weekend, and we  
 358 are your community too. Thank you.

359 Next public comment is from Salisa Jefferson.

360 Welcome to the Home Ownership Community Workshop. Join us for an informative session  
 361 where you can learn everything you need to know about owning your dream home. Whether  
 362 you're a first --

363 MAYOR MOTLEY BROOM: I'm sorry. Hold on one moment. Could -- if -- if you're having  
 364 phone issues, if you could just take that outside. Thank you.

365 MADAM CITY CLERK BOGNER: Whether you're a first-time home buyer or looking to  
 366 upgrade, this workshop is perfect for you. Our experts will cover topics like budgeting,  
 367 mortgages, and finding the right property.

368 Your registration includes HUD Housing Counseling Certification Program to qualify up to  
 369 \$37,000 in down payment assistance. Reserve your free spot today on Eventbrite. Seating is  
 370 limited. Don't miss this opportunity.

371 Get all your questions answered and gain valuable insights into the home ownership process.  
 372 The event will be held at the Public Safety Complex, 3721 College Street, on Saturday, April  
 373 26th, 2025 from 11:00 a.m. to 1:00 p.m. So mark your calendars and invite your friends.  
 374 Sponsored by US Bank Indigo Road Realty. By Egypt Sherrod.

375 Next public comment is from Demetris Taylor. Greetings, Elected Body. I'm Demetris Taylor,  
 376 17-year resident of Embarcadero Club Apartments in Ward 2 where the Honorable Joe Carn  
 377 serves as Councilman.

378 You'll forever hear my creed to be I am not the voice of the people, I am the people. I want to  
 379 commend the City of College Park for taking steps to improve our image. The community  
 380 enhancements and rallies, food giveaways, and engagements have been a joy for the city, and it  
 381 has even garnered positive press that has begun to balance out all of the negativity we've had  
 382 over the last 18 months.

383 Thank you, elected officials, for doing your parts to raise the bar for the city's image. I also want  
 384 to thank you for listening to me and my points of view and/or harsh -- harsh criticism on the  
 385 College Park Car Carnival -- Chronicles on the Everything College Park Georgia Facebook page.

386 I hear my words coming out of your mouth often and if you don't speak them, your actions show  
 387 that you've been listening. So thank you. I do have a couple concerns that I would like to have  
 388 answers to within the very near future because I'm constantly asking the same questions without  
 389 results.

390 What is going on with the Hightower project? There should have been a building up by now.  
 391 We've not gotten anything. The COVID crisis has been declared over, and I'm sure all the  
 392 extensions given for that reason have expired.

393 And as I know, our contracts and reconveyance clause should be up for activation at this time, so  
 394 we can obtain that land back to sell to someone who is going to do something monumental with  
 395 it. We are losing businesses in College Park, and that's a concern to me.

396 Liquefied has temporary closed. The Degrado -- I believe, I'm misnaming it -- ice cream shop  
 397 that was adjacent to Liquefied is gone. We have lost a business on Best Road that sat in between  
 398 the Days Inn and Holiday Inn Express. Are we looking -- that is a time limit for the six minutes,  
 399 Madam Mayor.

400 MAYOR MOTLEY BROOM: Okay. Are there additional email comments?

401 MADAM CITY CLERK BOGNER: Yes, Mayor, would you like me to continue? I -- It was  
402 my --

403 MAYOR MOTLEY BROOM: You don't have to. At this point, we open it up to the people  
404 who are here if they wish to speak, so if anyone wishes to speak; and they did not sign in, they  
405 can come down and speak at this time.

406 MR. ANDRE JOSEPH: Good evening, everybody. All right. My name is Andre Joseph,  
407 author, business owner, and community activist; and I'm here because I care about my  
408 community, right. That's it. That's all. Ward 3, 2051 Godby Road, to be specific.

409 And I'm speaking on behalf of everybody over there. They feel forgotten about, point blank,  
410 period. Ward 3 feels forgotten about especially on the Godby Road, Old National corridor.

411 Sometimes they don't even know that they're a part of College Park, right. We see all these  
412 things going on as far as investments, as far as other -- all types of things that go on throughout  
413 the city of College Park, but somehow a lot of those things don't trickle down and back to Godby  
414 Road.

415 I, myself -- I'm not a complainer. I am a person who is going to go ahead and put forth the best  
416 effort into it every day, and so we are doing things, right. We're organizing neighborhood  
417 cleanups.

418 We have our community garden, and we just had about 20, 30 people come out and plant seeds  
419 and paint and -- just to beautify our neighborhood. We're already doing the work, right, but we  
420 need a little help. We need a little help, and we need attention and care from the city, right.

421 And so, once again, we doing the work. I've gathered and organized different business owners to  
422 come together. We're meeting up, but it's only so much we can do. You still got a lot of  
423 problems with prostitution going up from all of the hotels on Old National and that carries  
424 through all of there.

425 And let's remember that Godby Road is a major corridor as well coming from the airport off  
426 West Fayetteville Road, so in my restaurant alone, I get people from all over the world that come  
427 over: Italy; Africa; whatever. I have people coming from all over the world, and it's a shame  
428 that they got to see garbage shucked all over the ground, right.

429 It is a shame that you get people who come from all over the world doctors, lawyers and they got  
430 to see this. We clean it up. We try to do our part, but we need help from the City, and that's why  
431 I'm here. We need help from the City.

432 Now, I'm not going to say the City is not doing nothing at all because I got -- a lot of y'all have  
433 came to my restaurant, supported, did business, and I appreciate that. I'm just saying now it's  
434 time to do a little bit more.

435 As I tell my staff what we did last year, it don't cut it no more. That was cool. Now we got new  
436 heights that we need to face this year, and so I'm saying, respectfully of course, we need to do  
437 more. We need to do more, and I'm here to work as well.

438 But I want to just put everybody on front street right now that -- that Godby Road in which we  
439 are going to turn that to the new Godby Road because we're going to put a whole new spin on  
440 our community.

441 So I'm saying the new Godby Road, we need more care. We need more attention. We need  
442 more investment, and when it does come, we need to be the ones that benefit from it, not  
443 anybody else that comes in after all that stuff gets done, right.

444 So once again, Andre Joseph, WRAP-A-LOT Fresh Express, 2051 Godby Road. Best restaurant  
445 in College Park. Y'all come on and check us out. Thank you for your time.

446 MAYOR MOTLEY BROOM: Thank you, sir. Does anyone else wish to speak? All right.  
447 Hearing none, we'll move forward with the agenda.

448 8. Public Hearing

449 MADAM CITY CLERK BOGNER: Next agenda item 8A, motion to set public hearing on  
450 April 21, 2025, for a conditional use permit for a data center for property located at 4570 Edison  
451 Drive, College Park; also known as assessor parcel 13 0037 LL0449. This item is requested by  
452 Lenise Lyons, City Planner. This item is located in Ward 2.

453 MAYOR MOTLEY BROOM: Is there a motion?

454 MAYOR PRO TEM MCKENZIE: Moved.

455 MAYOR MOTLEY BROOM: Thank you, Councilmember McKenzie. Is there a second?

456 COUNCILMAN CARN: Second.

457 MAYOR MOTLEY BROOM: Thank you, Councilmember Carn. Any discussion? Hearing  
458 none, we'll move to a vote. All those in favor?

459 MAYOR PRO TEM MCKENZIE: Aye.

460 COUNCILMAN GAY: Aye.

461 COUNCILWOMAN ARNOLD: Aye.

462 COUNCILMAN CARN: Aye.

463 MAYOR MOTLEY BROOM: That is unanimous.

464 MADAM CITY CLERK BOGNER: Agenda item 8B, motion to set public hearing on April 21,  
 465 2025, for a request to rezone property located at 4570 Edison Drive, College Park from M2  
 466 Heavy Industrial to M1 Light Industrial to facilitate a subdivision. This item is requested by  
 467 Lenise Lyons, City Planner. This item is located in Ward 2.

468 MAYOR MOTLEY BROOM: Is there a motion?

469 COUNCILMAN CARN: Motion.

470 MAYOR MOTLEY BROOM: Thank you, Councilmember Carn. Is there a second?

471 MAYOR PRO TEM MCKENZIE: Second.

472 MAYOR MOTLEY BROOM: Thank you, Mayor Pro Tem. Is there any discussion? Hearing  
 473 none, we'll move to vote. All those in favor?

474 MAYOR PRO TEM MCKENZIE: Aye.

475 COUNCILMAN GAY: Aye.

476 COUNCILWOMAN ARNOLD: Aye.

477 MAYOR MOTLEY BROOM: Councilmember Carn, what is your vote?

478 COUNCILMAN CARN: Aye.

479 MAYOR MOTLEY BROOM: That is unanimous.

480 MADAM CITY CLERK BOGNER: Next is the consent agenda --

481 MAYOR MOTLEY BROOM: Is there a motion? I'm sorry. Go ahead.

482 MADAM CITY CLERK BOGNER: Would you like me to read through the -- each item,  
 483 Madam Mayor?

484 MAYOR MOTLEY BROOM: Yes, ma'am. Yes, ma'am.

485 9. Consent Agenda

486 MADAM CITY CLERK BOGNER: 9A, consideration of and action on a request to move  
 487 forward with Metro Trafix to conduct the traffic study for the flashing crosswalks on Godby  
 488 Road. This is a budgeted item from the Ward 3 initiative. Sponsored by Councilwoman Tracie  
 489 Arnold.

490 9B, consideration of and action on a request to extend the City of College Park contract with the  
 491 Georgia Department of Transportation for the Gateway Connector Pedestrian Bridge



492 construction to October 31, 2025. Presented by Kalyn Keeney, Principal Civil Engineer. There  
 493 is no cost associated with this item. Sponsored by Dr. Emmanuel Adediran.

494 Item 9C, consideration of and action on a request to fund \$100,000 for the 9th Annual City of  
 495 College Park Citywide Festival at 4400 Charles Phillips Park scheduled for October 11th, 2025,  
 496 from noon to 6:00 p.m. This item is sponsored by Councilman Roderick Gay. This item is  
 497 located in Ward 4.

498 Item 9D, consideration of and action on a request to approve Stantec Consulting Services not to  
 499 exceed \$42,500. This item is requested by Brian Hooker, Interim Director of Economic  
 500 Development. This is a budgeted item. This item is sponsored by Mayor Pro Tem Jamelle  
 501 McKenzie. This item is located in Ward 1.

502 Item 9E, consideration of and action on a request to authorize the office of Purchasing to  
 503 advertise a competitive bid for milling and paving [*sic*] of Colonial Drive, White City Road, and  
 504 York Road. This is a budgeted item. Sponsored on behalf of Councilman Roderick Gay. This  
 505 item is located in Ward 4.

506 Item 9F, consideration of and action on a request to approve Kemi Construction Company for  
 507 emergency water main break located on Cambridge Avenue in the amount of \$36,700. This item  
 508 is requested by Timothy Lewis. This item is a budgeted item. This item is located in Ward 1.

509 9G, consideration of and action on a request to pay Kemi Construction Company, Inc. for an  
 510 emergency sanitary sewer main point repair in the amount of \$70,750 located at 2050 South  
 511 Hampton. This item is requested by Timothy Lewis. This is budgeted item. This item is located  
 512 in Ward 3.

513 Item 9H, consideration of and action on a request to approve the Kemi Construction Company to  
 514 replace the sanitary sewer main in the amount \$215,500 located in the woods on Herschel Road.

515 Item 9I, consideration of and action on a request to approve Kemi Construction Company for the  
 516 emergency sanitary sewer main replacement located on Lakeshore Drive in the amount of  
 517 \$247,400. This item is requested by Timothy Lewis. This is a budgeted item. This item is  
 518 located in Ward 4.

519 Item 9J, consideration --

520 COUNCILMAN GAY: It was removed.

521 MAYOR MOTLEY BROOM: Yes. Item 9J was removed.

522 MADAM CITY CLERK BOGNER: Thank you. Thank you, Madam Mayor and sir. Moving  
 523 on to 9K, consideration of and action on a request to pay Jewel of the South, Inc. in the amount  
 524 of \$15,110 for the emergency repair of the sanitary sewer main located at 3474 Napoleon Street.  
 525 This item is requested by Timothy Lewis. This is a budgeted item. This item is located in Ward  
 526 1.

527 Item 9L, consideration of and action on a request to approve ESRI, Environmental Systems  
 528 Research Institute, Inc. in the amount of \$15,000 for term date of May 7th, 2024, to May 6th,  
 529 2025, enterprise agreement fee. This item is requested by A.B. Woldehana, City Engineer. This  
 530 is a budgeted item. This supports city functions.

531 Item 9M, consideration of and action on request to approve the change order for Prime  
 532 Engineering, Inc. in the amount of one hundred and ninety-six thousand dollars -- 500 -- 906 --  
 533 pardon me -- 196,570. This change order request is for additional construction management  
 534 services for Global Gateway Connector Bridge Project. Presented by Kalyn Keeney, Principal  
 535 Civil Engineer. This is a non-budgeted item. Budget carry forward funds will be used for this  
 536 change order. Sponsored by City Manager, Dr. Emmanuel Adediran.

537 Item 9N, consideration of and action on a request to approve an invoice payment for the  
 538 Collaborative Firm, LLC. in the amount of \$15,632.50 for College Park Planning Services. This  
 539 is a budgeted item. Sponsored by City Manager, Dr. Emmanuel Adediran.

540 Item 9O, consideration of and action on -- and action for the City of College Park and GICC to  
 541 partner with Helping Hands Holiday Dinner for an in-kind donation in the amount of \$30,000 for  
 542 a December 20, 2025, dinner event. This is in Ward 2, represented by Councilman Joe Carn.

543 Item 9P, consideration of and action on a request for approval to host the annual Kidsfest 2025  
 544 event on August 2, 2025, at the GICC. This event is in Ward 2 led by Councilman Joe Carn.

545 Item 9Q, consideration of and action on a request for the Boys II Men Rites of Passage Summit  
 546 to be held at the Gateway Center Arena on July 9th, 2025. This item is sponsored by  
 547 Councilman Joe Carn. This event is in Ward 2.

548 MAYOR MOTLEY BROOM: Is there a motion?

549 MAYOR PRO TEM MCKENZIE: So moved.

550 COUNCILMAN CARN: Motion.

551 MAYOR MOTLEY BROOM: Thank you, Mayor Pro Tem. Is there a second?

552 COUNCILMAN CARN: Second.

553 MAYOR MOTLEY BROOM: Thank you, Councilmember Carn. Any discussion? Nope. That  
 554 doesn't happen with consent agenda. So all those in favor?

555 MAYOR PRO TEM MCKENZIE: Aye.

556 COUNCILMAN GAY: Aye.

557 COUNCILWOMAN ARNOLD: Aye.

- 558 COUNCILMAN CARN: Aye.
- 559 MAYOR MOTLEY BROOM: That's unanimous.
- 560 10. Regular Business
- 561 MADAM CITY CLERK BOGNER: Next is regular business item 10A, consideration of and  
562 action on a request to approve a power sales contract with Clean Spark Data Center. This item is  
563 requested by Hugh Richardson -- Richardson, Director of Power. This is a budgeted item. This  
564 item is located in Ward 2.
- 565 MAYOR MOTLEY BROOM: Is there a motion?
- 566 MAYOR PRO TEM MCKENZIE: Motion.
- 567 MAYOR MOTLEY BROOM: Thank you, Councilmember McKenzie. Is there a second?
- 568 COUNCILMAN CARN: Second.
- 569 MAYOR PRO TEM: Thank you, Councilmember Carn. Any discussion? Hearing none, we'll  
570 move to a vote. All those in favor?
- 571 MAYOR PRO TEM MCKENZIE: Aye.
- 572 COUNCILMAN GAY: Aye.
- 573 COUNCILWOMAN ARNOLD: Aye.
- 574 COUNCILMAN CARN: Aye.
- 575 MAYOR MOTLEY BROOM: That is unanimous.
- 576 MADAM CITY CLERK BOGNER: Agenda item 10B, consideration of and action on a request  
577 to approve a power sales contract with ATL Data Centers. This item is requested by Hugh  
578 Richardson, Director of Power. This is a budgeted item. This item is located in Wards 2 and 3.
- 579 MAYOR MOTLEY BROOM: Is there a motion?
- 580 COUNCILMAN CARN: Motion.
- 581 MAYOR MOTLEY BROOM: Thank you, Councilmember Carn. Is there a second?
- 582 COUNCILWOMAN ARNOLD: Second.
- 583 MAYOR MOTLEY BROOM: Thank you, Councilmember Arnold. Any discussion? Hearing  
584 none, we'll move to a vote. All those in favor?

- 585 MAYOR PRO TEM MCKENZIE: Aye.
- 586 COUNCILMAN GAY: Aye.
- 587 COUNCILWOMAN ARNOLD: Aye.
- 588 COUNCILMAN CARN: Aye.
- 589 MAYOR MOTLEY BROOM: That is unanimous.
- 590 MADAM CITY CLERK BOGNER: Agenda item 10C, consideration of and action on a request  
591 to approve a power sales contract with Clean Block Data Center. This item is requested by Hugh  
592 Richardson, Director of Power. This is a budgeted --
- 593 MAYOR MOTLEY BROOM: Is -- I apologize.
- 594 MADAM CITY CLERK BOGNER: -- item. This item is located in Wards 2 and 3.
- 595 MAYOR MOTLEY BROOM: Is there a motion?
- 596 COUNCILMAN CARN: Motion.
- 597 MAYOR MOTLEY BROOM: Thank you, Councilmember Carn. Is there a second?
- 598 COUNCILWOMAN ARNOLD: Second.
- 599 MAYOR MOTLEY BROOM: Thank you, Councilmember Arnold. Any discussion? Hearing  
600 none, we'll move to a vote. All those in favor?
- 601 MAYOR PRO TEM MCKENZIE: Aye.
- 602 COUNCILMAN GAY: Aye.
- 603 COUNCILWOMAN ARNOLD: Aye.
- 604 COUNCILMAN CARN: Aye.
- 605 MAYOR MOTLEY BROOM: That is unanimous.
- 606 MADAM CITY CLERK BOGNER: Agenda item 10D, consideration of and action on a request  
607 to approve a pole attachment agreement with Windstream Communications. This item is  
608 requested by Hugh Richardson, Director of Power.
- 609 MAYOR MOTLEY BROOM: Is there a motion?
- 610 MAYOR PRO TEM MCKENZIE: Motion.

- 611 MAYOR MOTLEY BROOM: Thank you, Councilmember McKenzie. Is there a second?
- 612 COUNCILMAN CARN: Second.
- 613 MAYOR MOTLEY BROOM: Thank you, Councilmember Carn. Any discussion? Hearing  
614 none, we'll move to a vote. All those in favor?
- 615 MAYOR PRO TEM MCKENZIE: Aye.
- 616 COUNCILMAN GAY: Aye.
- 617 COUNCILWOMAN ARNOLD: Aye.
- 618 COUNCILMAN CARN: Aye.
- 619 MAYOR MOTLEY BROOM: That is unanimous.
- 620 MADAM CITY CLERK BOGNER: Agenda item 10E, consideration of and action on a request  
621 for the Municipal Competitive Trust Fund resolution. This item is requested by Hugh  
622 Richardson, Director of Power.
- 623 MAYOR MOTLEY BROOM: Is there a motion?
- 624 MAYOR PRO TEM MCKENZIE: Motion.
- 625 MAYOR MOTLEY BROOM: Thank you, Mayor Pro Tem. Is there a second?
- 626 COUNCILWOMAN ARNOLD: Second.
- 627 COUNCILMAN CARN: Second.
- 628 COUNCILWOMAN ARNOLD: Thank you, Councilmember Arnold. Any discussion?  
629 Hearing none, we'll move to a vote. All those in favor?
- 630 MAYOR PRO TEM MCKENZIE: Aye.
- 631 COUNCILMAN GAY: Aye.
- 632 COUNCILWOMAN ARNOLD: Aye.
- 633 COUNCILMAN CARN: Aye.
- 634 MR. HUGH RICHARDSON: Can -- can I ask for clarification? We need two names on that.  
635 Same ones.

636 MAYOR PRO TEM MCKENZIE: I'm one of the names, I think. Still the delegate again this  
637 year so I'm the delegate and you.

638 COUNCILMAN CARN: No -- if no one else is interested, I'll serve but if someone else wants  
639 to do it --

640 MAYOR MOTLEY BROOM: I'm interested.

641 MR. HUGH RICHARDSON: It's two names to request any withdrawal of funds is what it is.  
642 You got to get a letter --

643 MAYOR MOTLEY BROOM: Last year, it was McKenzie.

644 MAYOR PRO TEM MCKENZIE: And I am the delegate again this year.

645 MAYOR MOTLEY BROOM: But that's a voting delegate. This is different.

646 MAYOR PRO TEM MCKENZIE: Well, that's how --

647 COUNCILMAN CARN: I'll service as the secondary or the alternate.

648 MAYOR PRO TEM MCKENZIE: That's what it is.

649 MR. HUGH RICHARSON: This is just -- there's no alternate. It's just two names. It's  
650 different.

651 MAYOR PRO TEM MCKENZIE: This is -- this is --

652 COUNCILMAN GAY: Can you -- can y'all clarify? Y'all talking so fast. I can't keep up.

653 MAYOR MOTLEY BROOM: Last year Councilmembers McKenzie and Gay were the people  
654 -- were the signatories on this.

655 COUNCILMAN GAY: I want to stay.

656 MAYOR PRO TEM MCKENZIE: I'd like to remain as well.

657 MR HUGH RICHARDSON: Thank you.

658 COUNCILMAN GAY: You're welcome.

659 MAYOR MOTLEY BROOM: Where's the money coming from for this next agenda item? It's  
660 not budgeted.

661 MAYOR PRO TEM MCKENZIE: I can -- I can respond. I mean, I -- I don't know where the  
662 money's coming -- you're talking about number -- you're going to read the agenda item first? Is  
663 this the -- the F -- F? Okay.

664 MADAM CITY CLERK BOGNER: Agenda item 10F, consideration and action on a request to  
665 approve an invoice from Robert Half Staffing in the amount of \$13,600. It's presented by Rose  
666 Stewart, Director of Human Resources and Risk Management.

667 MAYOR MOTLEY BROOM: Is there a motion?

668 MAYOR PRO TEM MCKENZIE: Ms. Stewart, am I -- am I correct to -- to say that this is the  
669 money that the City is paying for the chief of staff that they decided to eliminate at the last  
670 meeting?

671 MS. ROSE STEWART: Yes. It is.

672 MAYOR PRO TEM MCKENZIE: Okay. So we -- we decided to eliminate a chief of staff that  
673 we hadn't even paid \$13,600 to before that person could even work for us for only 40 days. Just  
674 want to put that out there for the record, and now we have to pay \$13,600 for that person that  
675 came to us that we got rid of in 40 days.

676 MS. ROSE STEWART: Yes.

677 MAYOR PRO TEM MCKENZIE: Great.

678 MAYOR MOTLEY BROOM: Is there a motion? Motion dies -- dies for a lack of a motion.

679 MAYOR PRO TEM MCKENZIE: I'm making a motion because you got to pay the bill. I  
680 mean, you got to pay the bill.

681 MAYOR MOTLEY BROOM: Thank you, Mayor Pro Tem. Is there a second?

682 COUNCILMAN CARN: Second with discussion.

683 MAYOR MOTLEY BROOM: There is always discussion.

684 COUNCILMAN GAY: There's always discussion.

685 MAYOR MOTLEY BROOM: Thank you, Councilmember Carn. Go right ahead.

686 COUNCILMAN CARN: No. This is -- it's not a good situation. Obviously something where  
687 we don't necessarily -- well, some of us may not want to pay, but obviously, we're going to have  
688 to. So it is what it is at this point, and I guess we got to move forward. I'll go on and second it.

689 MAYOR MOTLEY BROOM: Where is the money coming from?

690 MS. ROSE STEWART: Consulting Services. It's -- it's -- it's through Robert Half so it would  
691 have to come through our -- that line item that money.

692 MAYOR MOTLEY BROOM: Has that line item been exhausted at this point?

693 MS. ROSE STEWART: No.

694 MAYOR MOTLEY BROOM: How much is left in that line item?

695 MS. ROSE STEWART: Oh, I can't tell you. I don't know right now. I -- I can get that  
696 information.

697 MAYOR MOTLEY BROOM: Okay.

698 MS. ROSE STEWART: Yes, ma'am.

699 MAYOR PRO TEM MCKENZIE: Okay. Discussion.

700 MAYOR MOTLEY BROOM: Mayor Pro Tem.

701 MAYOR PRO TEM MCKENZIE: So, basically, we have -- we have Robert Half -- that is a  
702 firm that does --

703 MS. ROSE STEWART: Temporary services.

704 MAYOR PRO TEM MCKENZIE: -- temporary services, and we've been utilizing this serv --  
705 temporary services company for who knows how long.

706 MS. ROSE STEWART: Yes.

707 MAYOR PRO TEM MCKENZIE: So when -- so when we have a position that we need to have  
708 filled temporarily, we ask Robert Half to do this, and so we're doing this throughout the city for  
709 temporary positions that are not department heads.

710 MS. ROSE STEWART: Yes. And we have Robert Half and another agency that we're currently  
711 using.

712 MAYOR PRO TEM MCKENZIE: So, basically, this was the cost of doing business to be able  
713 to bring someone on, and we have other persons that are being -- that we're paying this type of  
714 money for as well?

715 MS. ROSE STEWART: Yes. Yes.

716 MAYOR PRO TEM MCKENZIE: So this is just something that we would have had to do in  
717 order to identify and to -- to bring a -- a person on -- staff.



718 MS. ROSE STEWART: If we're going to do a direct hire -- and this is what -- they have  
 719 different options. If we leave staff in place for six months, that amount really dissolves to little  
 720 or nothing.

721 But if we do a direct hire and bring someone on immediately as an employee for the City of  
 722 College Park, there is a rate that applies. But if we decide to leave someone in place -- so let's  
 723 say someone stayed six months or more it would reduce to \$600.

724 MAYOR PRO TEM MCKENZIE: So what happened is Ms. Ferguson came from a -- from  
 725 Robert Half and the City decided to bring her on as regular staff?

726 MS. ROSE STEWART: Yes.

727 MAYOR PRO TEM MCKENZIE: And because of that we owed Robert Half \$13,600?

728 MS. ROSE STEWART: Yes. That's exactly what happened.

729 MAYOR PRO TEM MCKENZIE: And now we don't have that person, but we still have to pay;  
 730 but if she had stayed, we still would have had to pay as well?

731 MS. ROSE STEWART: Yes. As a direct -- well, if we had decided to -- to leave her in place  
 732 for a period of time, that amount would have reduced.

733 MAYOR PRO TEM MCKENZIE: Okay. So we're paying more now because we made a  
 734 decision? Okay. Which I didn't make. Joe didn't make. Just want to put that out there for the  
 735 record.

736 MAYOR MOTLEY BROOM: Any further discussion? All right. All those in favor?

737 COUNCILMAN CARN: Aye.

738 MAYOR PRO TEM MCKENZIE: Aye.

739 MAYOR MOTLEY BROOM: Any opposed? Any abstentions?

740 COUNCILWOMAN ARNOLD: Aye.

741 MAYOR MOTLEY BROOM: Councilmember Gay, what's your vote?

742 COUNCILMAN GAY: I -- I'm in favor.

743 MAYOR MOTLEY BROOM: Okay. So Councilmembers McKenzie, Carn, and Gay are in  
 744 favor. Councilmember Arnold abstains. The motion passes.

745 MADAM CITY CLERK BOGNER: Agenda item 10G, consideration of and action on a request  
 746 to change the renewal date for the Arthur -- Arthur J. Gallagher Risk Management Services,

747 LLC. contract from June 1, 2025, to July 1, 2025, to align with other coverages and the City's  
 748 fiscal year. This is presented by Rose Stewart, Director of Human Resources and Risk  
 749 Management. This item impacts city functions.

750 MAYOR MOTLEY BROOM: I'm so sorry, Madam Clerk. Is there a motion?

751 COUNCILMAN CARN: Motion.

752 MAYOR MOTLEY BROOM: Thank you, Councilmember Carn. Is there a second?

753 MAYOR PRO TEM MCKENZIE: Second.

754 MAYOR MOTLEY BROOM: Thank you, Mayor Pro Tem. Any discussion? Hearing none,  
 755 we'll move to vote. All those in favor?

756 COUNCILMAN GAY: I have -- I have a question.

757 MAYOR MOTLEY BROOM: Oh, Councilmember Gay, I apologize.

758 COUNCILMAN GAY: Ms. Stewart, is this our health insurance?

759 MS. ROSE STEWART: This is our property and casualty, commercial vehicles and our  
 760 property.

761 COUNCILMAN GAY: And you just want to make it due sooner?

762 MS. ROSE STEWART: Yeah. We're going to move the renewal dates and that would align  
 763 with the rest of our coverages. So we have a different renewal date for the Georgia International  
 764 Convention Center and the arena, and so we want to align everything so that it will coincide with  
 765 our fiscal year.

766 COUNCILMAN GAY: All right. Thank you.

767 MAYOR MOTLEY BROOM: Any further discussion? Hearing none, we'll move to a vote.  
 768 All those in favor?

769 MAYOR PRO TEM MCKENZIE: Aye.

770 COUNCILMAN GAY: Aye.

771 COUNCILWOMAN ARNOLD: Aye.

772 COUNCILMAN CARN: Aye.

773 MAYOR MOTLEY BROOM: That is unanimous.

- 774 MS. ROSE STEWART: Thank you.
- 775 MADAM CITY CLERK BOGNER: Agenda item 10H, consideration of and action on a request  
776 to authorize Tourism Product Development Fund to approve the Price Barbershop and Duplex  
777 Restoration Funding in the amount of 2024 cost estimate of \$927,693 plus 25 percent due to  
778 inflation and tariffs at approximately \$1,160,000. This is not a budgeted item. This item is  
779 sponsored by Mayor Pro Tem Jamelle McKenzie. This item is located in Ward 1.
- 780 MAYOR MOTLEY BROOM: Is there a motion?
- 781 MAYOR PRO TEM MCKENZIE: Motion.
- 782 MAYOR MOTLEY BROOM: Thank you.
- 783 COUNCILMAN CARN: Motion.
- 784 MAYOR MOTLEY BROOM: Is there a second?
- 785 COUNCILMAN CARN: Second.
- 786 MAYOR MOTLEY BROOM: Thank you, Councilmember Carn. Any discussion?
- 787 COUNCILMAN GAY: I have a question.
- 788 MAYOR MOTLEY BROOM: Councilmember Gay, go right ahead.
- 789 COUNCILMAN GAY: It is a budget item, correct? It is budgeted.
- 790 MAYOR PRO TEM MCKENZIE: I can -- I can respond to since it's mine.
- 791 MAYOR MOTLEY BROOM: Councilmember -- I'm sorry. Mayor Pro Tem.
- 792 MAYOR PRO TEM MCKENZIE: It is budgeted in terms of the fact that we have the funds.  
793 This is not -- we didn't pull this out in our budget, but this is a part of the TPD funds that we  
794 have.
- 795 COUNCILMAN GAY: So -- so --
- 796 MAYOR MOTLEY BROOM: It's not a budgeted --
- 797 COUNCILMAN GAY: So we using the word budget differently?
- 798 MAYOR PRO TEM MCKENZIE: Yeah. It's the same as when we took the 5.4 million.
- 799 COUNCILMAN GAY: The money is in the fund.

800 MAYOR PRO TEM MCKENZIE: The money is in the fund.

801 COUNCILMAN GAY: But I don't want the public to think -- like, the public comment she  
802 made.

803 MAYOR PRO TEM MCKENZIE: Thank you.

804 COUNCILMAN GAY: It's not like we're taking this money out of the air. This -- this money  
805 comes from a restricted fund of approximately how much? \$10 million.

806 MAYOR PRO TEM MCKENZIE: Twelve.

807 COUNCILMAN GAY: Twelve million that is available. So this -- this -- it may not be  
808 budgeted in the fiscal budget, but it's available, and it does not impact any other functions of our  
809 -- of our budget; right, Finance Director?

810 MR. TERRY JACKSON: Correct.

811 COUNCILMAN GAY: It does not impact any more of our functions.

812 MAYOR MOTLEY BROOM: So it's not budgeted; right? I mean, we -- we got the money, but  
813 it's just not budgeted. We haven't sat down and said this is how we're going to use it. That's why  
814 it's here.

815 COUNCILMAN GAY: No. It's budgeted when she decided she wanted to spend it.

816 MAYOR MOTLEY BROOM: Okay.

817 COUNCILMAN GAY: It got budgeted then.

818 MAYOR MOTLEY BROOM: Okay. Any further discussion? Hearing none, we'll move to a  
819 vote. All those in favor?

820 MAYOR PRO TEM MCKENZIE: Aye.

821 COUNCILMAN GAY: Aye.

822 COUNCILWOMAN ARNOLD: Aye.

823 COUNCILMAN CARN: Aye.

824 MAYOR MOTLEY BROOM: That is unanimous.

825 MADAM CITY CLERK BOGNER: Agenda item 10I, consideration of and action on a request  
826 to adopt a resolution authorizing the renaming of the Senior Tech Community Garden at Brady

827 Recreation Center after Margaret Wilson, co-founder of Metro Atlanta Urban Garden and wife  
 828 of Bobby Wilson. This item is sponsored by Mayor Pro Tem Jamelle McKenzie.

829 MAYOR MOTLEY BROOM: Is there a motion?

830 MAYOR PRO TEM MCKENZIE: So moved.

831 MAYOR MOTLEY BROOM: Thank you, Councilmember McKenzie. Is there a second?

832 COUNCILMAN CARN: Second.

833 MAYOR MOTLEY BROOM: Thank you, Councilmember Carn. Any discussions? Hearing  
 834 none, we'll move to a vote. All those in favor?

835 MAYOR PRO TEM MCKENZIE: Aye.

836 COUNCILMAN GAY: Aye.

837 COUNCILWOMAN ARNOLD: Aye.

838 COUNCILMAN CARN: Aye.

839 MAYOR MOTLEY BROOM: That is unanimous.

840 MADAM CITY CLERK BOGNER: Agenda item 10J, consideration of and action on a request  
 841 to approve the revision of the Pedicab Ordinance to expand the scope of the streets to include the  
 842 Pedestrian Bridge. Presented by Dr. Chisulo. Sponsored on behalf of Mayor Pro Tem Jamelle  
 843 McKenzie.

844 MAYOR PRO TEM MCKENZIE: Motion.

845 MAYOR MOTLEY BROOM: Thank you, Councilmember McKenzie. Is there a second?

846 COUNCILMAN CARN: Second.

847 MAYOR MOTLEY BROOM: Thank you, Councilmember Carn. Any discussion? Hearing  
 848 none, we'll move to a vote. All those in favor?

849 MAYOR PRO TEM MCKENZIE: Aye.

850 COUNCILMAN CARN: Aye.

851 COUNCILWOMAN ARNOLD: Aye.

852 COUNCILMAN GAY: Aye.

853 MAYOR MOTLEY BROOM: That is unanimous.

854 MADAM CITY CLERK BOGNER: Next agenda item is City Attorney's report.

855 11. City Attorney's Report

856 CITY ATTORNEY DENMARK: Mayor and Council, other than the report I have defined in the  
857 agenda packet, I have nothing further.

858 MADAM CITY CLERK BOGNER: Item 12, City Manager's report.

859 12. City Manager's Report

860 CITY MANAGER ADEDIRAN: I would like to commend the police department for a job well  
861 done on this past -- you know, past weekend over there on Old National. It was a multforce that  
862 ended up writing up 300 citations, three arrests, and then -- job well done. Then the second one  
863 is power.

864 We had a storm this past weekend and as usual the power -- we lost some power, but the crew  
865 turned everything back on in -- in less than two hours and also public walks. We had some trees  
866 even over there at Lake Shore and -- and Fredericksburg and different parts of the city that the  
867 storm knocked down the trees and they cleared in -- in -- I mean, no time. So I'd like to  
868 commend the three different departments.

869 MADAM CITY CLERK BOGNER: Next agenda item 13, report of Mayor and Council.

870 13. Report of Mayor and Council

871 MAYOR MOTLEY BROOM: All right. So in years past, we have adopted the schedule for  
872 budget hearings at the first meeting in February. We are now at the first meeting in April. We  
873 do not have a schedule for our budget hearings yet. When can we expect that schedule?

874 CITY MANAGER ADEDIRAN: Wasn't that sent out?

875 MR. TERRY JACKSON: Hello, Mayor and Council. A schedule was provided to the City  
876 Clerk, and so she notified us and let us know that we need to publish and announce those budget  
877 events before we can set those meetings. But there is a -- there is a -- a budget schedule update  
878 available at this point.

879 MAYOR MOTLEY BROOM: Has anyone consulted our calendars?

880 MADAM CITY CLERK BOGNER: No, Madam Mayor. I was actually just given this schedule  
881 today, and I discovered after an invitation that I received that it -- it stated Mayor and City  
882 Council. I noticed right away that these have to be public noticed.

883 So I contacted Mr. Jackson, and we discussed that, and we're going to discuss that with  
884 Dr. Adediran to ensure that this is -- these meetings are put out for public notice, and we will

885 consult with Mayor and Council to ensure that they align with your schedules. So there may --  
886 this is -- I believe this would probably be a tentative schedule for the moment.

887 MR. TERRY JACKSON: Correct.

888 MADAM CITY CLERK BOGNER: And it -- and it will likely change, so we'll both be in  
889 touch, Madam Mayor.

890 MAYOR MOTLEY BROOM: Okay.

891 MADAM CITY CLERK BOGNER: Yes.

892 MAYOR MOTLEY BROOM: Because we're getting close to June 30th. So I sincerely hope  
893 that given everything we've seen in terms of the service of our employees -- and we keep on  
894 talking about it.

895 We keep on talking about the amazing work that our employees are doing -- that we will see a  
896 cost-of-living adjustment for them in this upcoming budget, and I hope that is no less than five  
897 percent.

898 I've said it before. I've said it again. I will continue to advocate for that because I believe our  
899 employees deserve it. They work day in and day out to ensure that this city is safe and sound on  
900 so many different levels. We appreciate their work. We should show them that appreciation in  
901 their paychecks.

902 Unfortunately, tonight we had incomplete agenda items making it to the agenda. In my review  
903 of the agenda, it looks like it's not going through every department on the Council agenda memo.  
904 It does not look like every department has actually checked the completed box and minute track.

905 That may be the issue; but whatever it is, there really is no reason that we should not know on  
906 the agenda memo what account line item this is coming -- what -- what the expenditures are  
907 coming from.

908 And I know people can say I'm asking too late or whatever the case may be, but it should not be  
909 an issue to know where we are spending money from, period. There are a lot of questions, not a  
910 lot of answers, and, frankly, it's very frustrating.

911 I don't understand why we can't make sure that in the agendas that the line item from where in  
912 the account number is included in the agenda memo to ensure that we are spending the money  
913 properly. We do a line-item budget.

914 So if we are -- if we are -- if we're spending money, it should come from a particular line item,  
915 and I've asked for this before. I would hope that we can get better with this; and by the next  
916 meeting, I won't have those questions.

917 But regardless, we should be able to figure out which line item money is coming out of for our  
 918 expenditures. We deserve to be able to share that with our residents; and if it doesn't happen, I'll  
 919 keep on talking about it because we need to make sure that we maintain a level of fiscal integrity  
 920 because every single dollar that we spend up here should be accounted for, and it shouldn't be  
 921 hard to do.

922 We have sent off a request to our federal partners for funding for this year. We included a  
 923 botanical garden and upgrades for police equipment and our lead pipeline replacement from last  
 924 year, so hopefully we can get some assistance on those projects from our federal partners, our  
 925 Congress -- our members of Congress, and our members of the United States Senate.

926 I want to thank PHOAA for their advocacy as we navigate the development of Six West, and I  
 927 appreciate their coordination of the rally on March 30th at the Brady Center that brought the  
 928 entire community together to learn more about the history of the Brady Center and help celebrate  
 929 the people who make -- who made the Brady Center what it is today.

930 Without PHOAA, we would be -- we would be so far behind. They have brought us into a space  
 931 of honoring and recognizing the contributions of our entire community. I was walking my dog  
 932 on Sunday morning and passed the historical marker sign at the Depot, and a guy who was just  
 933 grabbing food just decided to walk up and learn more, and that's exactly what we want to see.

934 We want to see people who weren't expecting to learn about College Park finding out  
 935 information that enriches their lives, so just thank you to PHOAA. Thank you to all of our staff  
 936 for making those things possible and looking forward to continuing to develop both Price  
 937 Barbershop, the duplex, and the entire complex.

938 The Georgia legislature has adjourned for the year. There are a number of -- there are a number  
 939 of important issues that were resolved. One of which was that our voters will be deciding upon a  
 940 full senior homestead exemption in the fall.

941 The -- they also in the legislature were chipped -- chipped away at institutional investors. They  
 942 have required out-of-state landlords who own 25 or more single family or duplexes to have an in-  
 943 state employee for a contact, and that's a small but important step in the right direction to make  
 944 sure that we are holding folks accountable for rental properties which is an issue that is fairly  
 945 acute especially in our community.

946 SB 298 was also passed by both chambers which allows for the direct appeal on adverse  
 947 sovereign immunity rulings for cities, and that could save both time and money for litigants, and  
 948 so that was also a very important bill. And while multiple bills were being considered to regulate  
 949 school zone cameras, none of those passed.

950 So it was an interesting legislative session, but largely a positive one for Georgia Cities. As the  
 951 Chair of the Legislative Policy Council and the first Vice President of the Georgia Municipal  
 952 Association, I got to see firsthand the Georgia Municipal Association team at work advocating  
 953 on behalf of all 537 of Georgia Cities and want to thank GMA for their continued advocacy on  
 954 behalf of all of us.



955 And last month, I had a briefing with MARTA. They were able to share that they've got some  
 956 priority projects that will improve pedestrian safety both on Sullivan Road and Highway 29. So  
 957 I want to thank MARTA for their time and their patience, and they are doing a lot of  
 958 improvements on the south side and look forward to a lot of those happening soon.

959 I want to thank the Recreation and Cultural Arts Department for an amazing International  
 960 Women's Day celebration. The incomparable Stacy Alexander for her MCing skills, and we just  
 961 got to give love to the superheroes of our community who are often not the ones who get the  
 962 recognition, and it was a lovely, lovely event.

963 And I'm also looking forward to seeing everybody on Thursday at the GICC for the Senior  
 964 Summit. We are going to have lots of useful info, giveaways, and opportunities to connect with  
 965 one another. It is from 10:00 to 3:00 at the GICC. Parking is free. Yes, Yanous. Yes. All right.  
 966 And everyone can call 404-669-3755 to register, and I think there's one more. No. Actually, that  
 967 is all I've got. All righty.

968 MAYOR PRO TEM MCKENZIE: Before you play the video, I want to say that my report  
 969 tonight -- this morning I received word that one of my sweethearts, one of my dance partners,  
 970 one of our seniors in Ward 1, Ms. Ivory Ballad, passed away at 1:30 in the morning yesterday  
 971 morning.

972 And so, I am dedicating this night -- tonight's report to her and, again, I send condolences to her  
 973 family and my deepest sympathy. You want to make it full screen. Can you start it over again.

974 (Video plays)

975 This is Mayor Pro Tem Jamelle McKenzie with my April 7th report; and, boy, has it been a busy  
 976 three weeks. We'll try to share as much as we can about what's been going on in my ward in the  
 977 city.

978 April is autism month. During this time, we emphasize understanding, inclusion, and support  
 979 moving beyond awareness towards meaningful acceptance. In our country, one out 36 children  
 980 receive a diagnosis of autism. Our citizen's spotlight for April is on John Duke who is an author  
 981 and an activist.

982 John was featured on the Greater Greener Georgia Podcast last week, and he talked about his  
 983 book "Leaving the Suburbs" which talks about his 3300-mile ride from the West Coast to the  
 984 East Coast, and he discussed the environmental and political landscape in Georgia and College  
 985 Park. Little known fact, if you've ever seen a FEMA floodplain map, it was probably created by  
 986 John.

987 On March 17th, 16 families in the Somerset Apartments in Ward 1 had their homes destroyed by  
 988 fire. Jeff and I were there to assist the families the next day, and then we are grateful to the  
 989 efforts of Ignite Resource Center and others who helped us to raise funds to help these families  
 990 as well as to get them rehoused. Thank you, community.

991 On the 19th, I had the honor of representing the City of College Park at Commissioner Henry's  
 992 State of the Clayton County Address. It was a wonderful opportunity to catch up with my RLI  
 993 classmates as well as to share with partners and collaborators in the City of College Park.

994 That same day, I represented the City at the Aerotropolis Career College and Resource Fair that  
 995 was held at the GICC. Again, we had over 300 young people there, and it was a fantastic event,  
 996 and it was good to see our local partners there in the city of College Park.

997 On March 20th, Sabrina Walters and myself were honored at the Georgia State Capitol as two of  
 998 Georgia's trailblazing women, and it was truly an honor to stand with Ms. Walters and to accept  
 999 that honor and the resolution that was given to both of us.

1000 I want to give a big shout out to State Representative Park Cannon who led the way in us being  
 1001 honored on that day, and just a special thank you to our state representatives that were present  
 1002 with us as well.

1003 And then on the 22nd, we celebrated our own women here in the city of College Park of all ages.  
 1004 Special shout out to Ward 1 residents, Ms. Beulah and Ms. Subrenia, and then my heart,  
 1005 Dr. Marjorie Dent. On March 27th, I co-hosted the Georgia Black Constructors Association  
 1006 Annual Women's Luncheon along with Margaret Muhammad where I also served as the keynote  
 1007 speaker.

1008 During this time, we honored several women including Ms. Jo Ann Allen who is the founder of  
 1009 One Talent. It was wonderful. Also, that week I represented our city during the Black History  
 1010 Expo attending meetings with attorney Benjamin Crump and several leaders from Ghana to  
 1011 include Mr. Alex Appau Dadey who is the Executive Chairman of the KLG Group along with  
 1012 the Honorable Aba Gomashie who is the Minister of Tourism Culture and Creative Arts for --  
 1013 for Ghana.

1014 During this time, we began to make plans for the upcoming World Cup. I'm so happy to see  
 1015 each of you here. We are elated here in the city of College Park that you chose College Park for  
 1016 this wonderful Black History Summit conference celebration, and I want to you to know you are  
 1017 not in Atlanta. You are in College Park.

1018 So when you leave here, you go back and tell everybody we got -- I know we have people from  
 1019 different states. We have people from different countries here. Let them know that you came to  
 1020 College Park.

1021 On the 26th, we held our second Main Street Business Connect which was held at the GICC; and  
 1022 during this time, we started working on helping our businesses to prepare for the upcoming  
 1023 World Cup in 2026. Great things ahead.

1024 I absolutely love jazz. So it brought me great joy to serve with Debb Moore as her special guest  
 1025 on 91.9 WCLK during their Signature Serenade which is a fundraiser for this station that has  
 1026 been with us in Atlanta for 50 years. It was wonderful to support.

1027 We had an awesome Ward 1 community meeting last Saturday at the public safety building. It  
 1028 was great to be able to have so many persons from our community that are invested in this  
 1029 community to come out to share. We had updates. We answered questions.

1030 We got into some of the meat and potatoes of things that are happening all around our city, and  
 1031 we appreciate each of you for coming out. Breaking news. Our technology lab for seniors and  
 1032 our community garden have opened.

1033 We celebrated our grand opening last weekend, and it was fabulous, fabulous. We even made  
 1034 the news, and we're just so happy that now all our seniors are signed up. Our classes are  
 1035 beginning, and we're going to be getting out in that garden and really making a continued impact  
 1036 in this community.

1037 I want to thank Holly Rodriguez and the team for all of your hard work in making this happen.  
 1038 Mr. Michael Hicks, all of our recreation staff. We truly appreciate you. There's our community  
 1039 garden.

1040 And I want to also thank our public works staff because they worked diligently to help us get the  
 1041 Brady Center prepared for this garden. Thank you so much for everything that you do.

1042 And speaking of the Brady Center, we had 200 plus members of the community come out in a  
 1043 show of support for our Brady Center on last week. And we put up our first new sign on Main  
 1044 Street when you're coming into Ward 1, and you guys got to just check it out. More to come.

1045 We're going to get some great landscaping. And speaking of landscaping, last week we did a  
 1046 tree planting and cleanup along with Chick-fil-A and Dart. Thanks to Ms. Frances Kennedy and  
 1047 our Keep College Park Beautiful along with the Great American Clean Up.

1048 It was a day of cleaning up the park; but we didn't just clean up, we planted some new cherry  
 1049 trees. You got to come out and see it. Come out to Barrett Park and check out our amazing  
 1050 trees. We want to thank all the volunteers that came from Chick-fil-A and Dart and our Ward 1  
 1051 community champions for all you do. Thank you.

1052 And on Friday, April 4th, we held our third Together We Thrive Community Give Back. It was  
 1053 a wonderful time of sharing, giving back. Beds were given away. Lots of love, lots of joy, lots  
 1054 of smiles.

1055 On Saturday, April 5th, I represented the City by partnering with the Ludacris Foundation for  
 1056 their annual Drive Putt and Chip for young people. Seven years old -- I think we had to 16. We  
 1057 had over 130 students that signed up.

1058 Now for upcoming events. Would you like to have your voice heard in a focus group about  
 1059 Grady Hospital? Well, we'll be doing that on April 12th. And then we are having our Easter egg  
 1060 hunt on Saturday, April 12th as well.

1061 You're also invited to our Ward 1 tea party that will be held at Brady on April 19th followed by  
 1062 movie night at the Keith James Auditorium. And last but not least, we're going to be having our  
 1063 third business connect on April 28th. This is Mayor Pro Tem Jamelle McKenzie, Councilwoman  
 1064 of Ward 1. We're building College Park.

1065 (Video ends)

1066 MAYOR MOTLEY BROOM: Councilmember -- Councilmember Carn.

1067 COUNCILMAN CARN: All right. Wonderful, wonderful presentation. A couple of things I do  
 1068 have. Speaking of providing for our city employees, Dr. Emmanuel, as our head coach, once  
 1069 again, I want to thank you for working hard and putting in many, many, many hours above and  
 1070 beyond your required duty to keep things running as -- as supposed to be.

1071 We appreciate your hard work, and couple of things with employees. I did discuss with -- with  
 1072 Dr. Emmanuel and Rose -- I mentioned -- I met a fellow that -- that provides supplemental  
 1073 ambulance coverage for businesses and corporations that are over a certain number of  
 1074 employees.

1075 I understand that Rose and -- and Dr. Emmanuel are going to be sitting down and taking a look at  
 1076 this fellow's proposal. It sounded to me like it would be some much-needed additional coverage  
 1077 for city employees in terms of ambulance coverage. The cost of riding in an ambulance if you  
 1078 have an emergency or injuries is astronomical, 1800 to \$2500 for one ride.

1079 I remember when the ambulatory cost went up to \$600, \$700. I thought that was unbelievable,  
 1080 but nowadays a lot of insurance will not cover that entire ride, and I want to take a close look at  
 1081 this type of insurance coverage.

1082 They seem very reasonable for city employees. I was told somewhere around 6 to 7 dollars per  
 1083 pay period which would be 12, \$13 a month, \$14 a month as an option for coverage, and it  
 1084 looked like something worth looking into. So, City Manager, let's do it. I'm hoping we're going  
 1085 to look into that and see if it is -- if it is worth considering.

1086 Couple other things. City Manager and Director Jackson, I know you all are clarifying and  
 1087 correcting some of the financial procedures up there. We're glad to have you on board so you  
 1088 can straighten out some of those issues and discrepancies so we can get that audit on track.

1089 So I know we're going to be moving forward with that full steam ahead this week to get that  
 1090 done. City Manager, we want to make sure and clarify that all of the approved agenda items  
 1091 from this meeting will be funded out of our current approved budgets. So we want to make sure  
 1092 that that happens and that our bases are covered.

1093 The PHOAA community event, it was its own piece of history at the Brady Center. It was very  
 1094 encouraging. That was the third community charette in terms of what the community wanted to  
 1095 see happen in terms of the Brady Center. We're proud of that center.

1096 It is a part of our collective history, and it is part of what makes College Park who we are. The  
 1097 recognitions of our women at the Wyatt Center, that -- that was a powerful, powerful event, and  
 1098 the ladies that were recognized really helped to make the change.

1099 And with the catalyst to make changes from last year in terms of what we are doing in terms of  
 1100 public policy towards putting our residents first. That takes a team effort. That takes a team  
 1101 effort, and they were well deserving in being part of their team effort to help to make that  
 1102 happen.

1103 In Ward 2, we had a very successful community meeting with our residents at Hawthorne  
 1104 Station. This is one of our new developments, and we had a packed house. City Manager, I  
 1105 want to thank you for showing up and speaking on behalf of the City, Police Chief, our Public  
 1106 Works Department.

1107 Keep College Park Beautiful was there, and we gave a good overview of some of the things that  
 1108 are happening in the city. One of the major concerns were the issues with their neighborhood  
 1109 Homeowners Association contracts.

1110 So that's something, City Attorney, I want us to take a look at in terms of specifics in that  
 1111 contract. There's a lot of confusing information to some of the residents there, so at some point, I  
 1112 want to definitely take a look at -- I have the 75-page document itself -- and at some point, I  
 1113 definitely wanted to get your take on a couple of curious portions of that agreement.

1114 Congratulations to Ms. Jo Ann Allen of One Talent for her well-deserved recognition. I had  
 1115 several students who I sent over to the Georgia Career Fair at the GICC as well, so we're doing a  
 1116 lot of things in this community.

1117 We're making sure that the bases are covered in our community, so we're looking forward to a  
 1118 good spring and moving on into the summer. That's all I got.

1119 MAYOR MOTLEY BROOM: Councilmember Arnold.

1120 COUNCILWOMAN ARNOLD: Thank you. All right. So I have a couple of updates and then a  
 1121 few reminders. I had the opportunity to -- and I think everyone has mentioned the wonderful  
 1122 women's history event that we had at the Tracey Wyatt Recreation Center, but before that we had  
 1123 a -- a few more events, a senior health fair.

1124 And I would like to thank the Tau Epsilon Omega chapter of AKA for putting on that event. It  
 1125 was a -- a very informative event, and we had several seniors to come out and to participate.

1126 Later that evening, I had a commitment for the Spirit of Greatness Gala. That is a fundraiser and  
 1127 participated with that. Also, I participated in rally at -- oh -- well, actually I missed -- missed  
 1128 something.

1129 On the 29th, I was in Clayton County all day for a couple of events that were happening there  
 1130 with constituents and women leaders there in Clayton County. On the 30th, I participated in the

1131 rally too at the Brady Center which was absolutely amazing, and I had the opportunity to educate  
 1132 several of the citizens about my heritage here and in the city of College Park, and so that was --  
 1133 that was wonderful to participate in that -- in that event.

1134 Later that day, I went to Zupp Park to take a look at the -- the upgrade center being made there.  
 1135 Some of the painting that's going to happen on the dugouts and participated -- or I didn't  
 1136 necessarily get out there to play, but I did at least have fun with the -- the kickball players.

1137 We have a new league there -- a coed -- coed league there if you're interested in playing kickball  
 1138 as an adult, go to gokickball.com and sign up. And I just have a couple of reminders. Well,  
 1139 actually I wanted to address a couple of things about the debris in the city.

1140 We've been getting several complaints about debris in Zupp Park. I think we all received an  
 1141 email on the -- on the music there, but what Mr. Joseph mentioned earlier -- who came and  
 1142 spoke.

1143 He sent me several pictures about overfilled dumpsters and sofas and chairs that are out in the  
 1144 South Hampton shopping plaza, so maybe you can get someone there to take a look at that.

1145 But I also know that the apartment complexes on -- on Godby and South Hampton, there seems  
 1146 to be a problem there as well, and so if we could get someone to just maybe -- it's Mr. Silver's  
 1147 team or something to go out and see what's going on.

1148 Couple of updates that I want to remind constituents of Ward 3, that we will be having a virtual  
 1149 town hall. That -- that is on Thursday at 7:00 p.m., and I think that all of the information has  
 1150 been sent out via the -- the newsletter, and it is also posted on the city -- on the City's website  
 1151 and on the Ward 3 social media.

1152 So Mr. Frances had a medical emergency today. He was rushed to the hospital. So  
 1153 Dr. Adediran, I'm asking if your staff -- because I think it's four of your staff members that  
 1154 would be participating in that town hall on Thursday -- if you could just make sure that  
 1155 everything just goes smoothly because I don't know when he's going to be back.

1156 CITY MANAGER ADEDIRAN: Okay.

1157 COUNCILWOMAN ARNOLD: Other than that, I don't have any other -- other updates and  
 1158 thank you very much.

1159 MAYOR MOTLEY BROOM: Councilmember Gay.

1160 COUNCILMAN GAY: Yes, ma'am. Tonight, hellraising just a nice report. I noticed when we  
 1161 get our crime reports, there's been several -- there's been a lot of shootings, and I see some  
 1162 overdoses of fentanyl.

1163 I -- I bring that up to say, I think we should try and support those corridors a little bit more, third  
 1164 party. Like -- like, look for organizations that can come out and meet those people where they  
 1165 are in those apartments -- those hotels.

1166 I never stopped and talked to anybody, but, I mean, that could be me had it not been for the grace  
 1167 of God. So with all of the shootings that I've seen coming over on our phone, I just think we  
 1168 need to get more involved.

1169 We could get some ministries or something. I think we have Ignite, but we just need to try and  
 1170 see how we can support that. I know they're not voters, and I know they're transient, but they're  
 1171 still in our community.

1172 And -- and -- and believe it or not, they may even be related to people which is why they are in  
 1173 our city. So let's just try and support even if you get a tent to buy them or something. You  
 1174 know, just support those people a little bit better than we are.

1175 You can even get the police to get out the car and rap with them. Talk to them, not just about  
 1176 locking you up. How -- what's going on in your life? How can I support you? That thing going  
 1177 on.

1178 The other thing is I was at the Mayor's -- Councilwoman Mayor Pro Tem -- Councilwoman  
 1179 event, so congratulations on your garden and the city tech, but I noticed there was a field behind  
 1180 it. I didn't realize there was a field back there, so someone told me that used to be the Negro  
 1181 League baseball.

1182 So those people in Ward 1 keeps complaining about you taking away their green space. I  
 1183 recommend that you -- you take them out there and see how you could maybe revitalize that with  
 1184 -- with -- with the Bill Evans Field.

1185 MAYOR MOTLEY BROOM: It's part of the fifty-five acres.

1186 COUNCILMAN GAY: Huh?

1187 MAYOR MOTLEY BROOM: It's part of the fifty-five acres.

1188 COUNCILMAN GAY: Well, I don't know that -- I don't know. I don't know, but I'm just  
 1189 saying I saw a field, and I asked what was it, and someone said they played the Negro League, so  
 1190 that's just a thought.

1191 The next thing is I want to also invite you all to the Grady Health Clinic at Camp Creek. I don't  
 1192 know if you haven't been down there, but Grady does -- we call it liberated. But they have  
 1193 amazing services.

1194 They accept our insurance. There's no waiting. You can walk in. They have family care. They  
 1195 have acute care. They have cardiology. They just do a range of services. In fact, they came here  
 1196 before they built the place.

1197 Dr. Yancey, who my family knows real well, and their medical director at the time. So if you're  
1198 not -- if you're not supporting that Grady Health Clinic, I -- I'd say you should check it out  
1199 because you can go down there and be right back to work in an hour.

1200 They're just that good. Congratulations on our new hires. Welcome to our culture, but it is a  
1201 great -- it is a good organization. It's what you make it so welcome and feel free to make  
1202 whatever recommendations because we -- no one is inseparable up here.

1203 This -- this organization can do without any of us. No one person is -- is -- so don't think that we  
1204 run the ship. We -- we -- we're a team, and everybody bring value to the table. Everybody  
1205 brings something to the table.

1206 Doc, we still really would like to see See Click Fix. I just believe centralized reporting will  
1207 prevent duplication of services. It'll hold people accountable. It'll improve our services, and it's  
1208 not that hard.

1209 It's no different -- it's -- it's an app. Michael Hicks has done a great job on getting people  
1210 trained, but we're not getting any reports. We used to get reports from I Notify by ward that will  
1211 tell you what deficiencies have been reported and what deficiencies are still open.

1212 But because we don't have that data, we email you. We email people, and it's -- it's just all -- it's  
1213 just all over the place, but if we could just get our centralized reporting by departments, I think it  
1214 would just be a little bit more efficient.

1215 CITY MANAGER ADEDIRAN: Okay.

1216 COUNCILMAN GAY: I want to thank recreation for finishing the chess pad. If you have not  
1217 seen it, it's at Charles Phillips Park. Chess is just another amenity in our city to stimulate minds;  
1218 and in fact, if you go downtown Atlanta by Georgia State, there's tons of people playing chess.

1219 But Ms. Johnson did a great job seeing that through, and we want Ms. Johnson to host a movie  
1220 night. And I want to show King, the movie about Cuba Gooding Jr., who is a -- was an inmate  
1221 who used chess to -- to keep gang members involved.

1222 So if you haven't seen the chess pad, go by and look at the chess pad. They did a great job, her;  
1223 Hubert; Lance. The next one is -- as the Mayor said, the senior homestead exemption passed, so  
1224 thank you to our state delegation, our lobbyists.

1225 This is our third go around at trying to get it to be -- but the reason why I'm bringing it up is  
1226 because now, Dr. Adediran and City Attorney, we need to, kind of, educate the community  
1227 because it's a lot of information that they not gotten.

1228 What it costs. Who -- who it affects. Who is not eligible. I mean, it's just a lot that will -- it  
1229 makes it -- it makes it a smart piece of legislation, but we do need to educate. I think I was told  
1230 they voted at 78 percent in the last election.



1231 So I -- I hope it will pass, but I don't want to take anything for granted. On that note, I'm still  
 1232 fighting to keep a moratorium on selling our tax liens. I was called by a gentleman this morning.  
 1233 He says, hey, when are we going to sell some more tax liens? I buy so many of them.

1234 But, you know, we should look at -- maybe looking at Invesco or some other -- because this --  
 1235 this predatory practice of coming down here selling people tax lien, whether it's residential or  
 1236 commercial, it puts undue burden on the people to redeem.

1237 Their rights to redeem is very challenging if -- if this city has sold your tax lien. Then you got to  
 1238 pay that enormous fee, but in Invesco even though they will say a tax lien, you don't have to have  
 1239 that highest bidder fee.

1240 So, for example, if --if we sold Club East tax lien for \$100, 000, there's no way they can get that  
 1241 property back, and they aren't illegal, and I'm using them as a perfect example of why. And --  
 1242 and another thing, City Attorney, I'd like to know if we can -- if we can buy the liens. If -- if a  
 1243 municipality because we -- we can't buy them.

1244 CITY ATTORNEY DENMARK: I -- I don't -- I haven't looked at that specifically, sir. I don't  
 1245 think so, but I will look into that.

1246 COUNCILMAN GAY: Can we hold it? In other words -- because if -- if you sell somebody a  
 1247 lien for a few thousand dollars and then someone come down here and buy it for 50,000, we  
 1248 don't get the 50,000, so it's not like we getting a benefit.

1249 All we're getting is our -- is our tax bill paid. So why incur a 50,000 hardship just for us to  
 1250 recruit what belonged to us in the first place? Maybe we just need to look at a better collection  
 1251 agency, or maybe we need to hold a lien because the State requires statutory payments.

1252 So if we held the lien fees for two years, we're still going to get interest; right? So -- all right. I'd  
 1253 also like for us to consider maybe keeping the two lobbyists, Long and Senator Mullis, on. I  
 1254 think that general session -- I think we as a city should always keep a relationship with our -- our  
 1255 legislators.

1256 I don't think we should wait until the session starts to try and build a relationship, and we don't  
 1257 have -- I mean, you seem to have time, but we don't have time to go down there and network  
 1258 with all these people down at the State.

1259 But -- but I just say we should -- we should keep that relationship going, so maybe you could  
 1260 bring them back to see what their costs would be.

1261 CITY MANAGER ADERIRAN: Okay.

1262 COUNCILMAN GAY: I would also ask if they could help with our federal legislator because --  
 1263 like, our -- our federal legislator, they -- they here. Ossoff -- those -- they're here and they --  
 1264 maybe they could lobby for what our earmarks are so that -- I just think it is an advantage to  
 1265 keeping them.

1266 They keep talking about NextEra. Quite frankly, I don't think NextEra is going to build a battery  
 1267 storage plant. And why I tell you this is because NextEra has put in a bid to build one in  
 1268 Douglas County, and no one that I know on this Council is going to give them a tax break.

1269 They're not getting a tax break which is why I thought it was a good idea because Ed Wall said it  
 1270 was going to be tens of millions of dollars, so I just think that NextEra is just going to play itself  
 1271 out. That's my belief.

1272 So those of you who are getting all upset about NextEra, I -- I don't think it's -- it's worth the  
 1273 trouble to continue to stress about NextEra. Finally, Mayor, I think I covered them all. Make  
 1274 sure I didn't miss anything. I think I covered them all. Thank y'all for y'all attention tonight.  
 1275 That's all I have.

1276 MAYOR PRO TEM MCKENZIE: Mayor, I have a comment just -- if it's okay with  
 1277 Councilman Gay. It's something you brought up about the -- the Brady Field that I wanted to  
 1278 clarify.

1279 MAYOR MOTLEY BROOM: Sure.

1280 MAYOR PRO TEM MCKENZIE: It's okay? Basically, the Brady Field was a part of the Six  
 1281 West assemblage which happened way before I had ever got on BIDA. I wanted to clarify.  
 1282 Mose James was incorrect when he said I was the Chair of BIDA. That's not true.

1283 What happened is it became a part -- that assemblage was put together when my husband and I  
 1284 moved here because I actually called Ernie Jones to ask him about the 311 acres and the airport  
 1285 city signs.

1286 That particular -- no one said anything about that field when it was taken, and there are people  
 1287 that still play on that field every Sunday when the weather is nice. And it is a shame that a field  
 1288 was taken from the community without the community being informed at all.

1289 But it is no different -- the persons who are complaining are -- also -- don't realize that this  
 1290 injustice has been done prior, so it's unfortunate. But that's what happened with Bill Evans -- not  
 1291 Bill Evans -- with the Brady Field.

1292 And it is a protected -- unlike the Brady Field -- unlike the Bill Evans Field, Brady is a protected  
 1293 field that we still need to go before the Secretary of Interior to make sure that it's okay for us.  
 1294 Just like Tracie's dealing with replacing the South Park.

1295 That was another park that was taken from our citizens, and we must replace it. So we must  
 1296 replace that park, and we must replace the Brady Field, and so I just wanted to let you know that.

1297 MAYOR MOTLEY BROOM: And I just want to let everybody know that Carlton Newton, the  
 1298 superintendent of Building and Grounds, did an amazing job on our welcome side. So I'll take a  
 1299 motion to enter into executive session for the discussion of real estate at this time.

1300 COUNCILMAN GAY: Motion.

1301 MAYOR MOTLEY BROOM: Thank you, Councilmember Gay. Is there a second?

1302 MAYOR PRO TEM MCKENZIE: Second.

1303 MAYOR MOTLEY BROOM: Thank you, Councilmember McKenzie. Is there any discussion?

1304 Hearing none, we'll move to vote. All those in favor?

1305 MAYOR PRO TEM MCKENZIE: Aye.

1306 COUNCILMAN GAY: Aye.

1307 COUNCILWOMAN ARNOLD: Aye.

1308 COUNCILMAN CARN: Aye.

1309 MAYOR MOTLEY BROOM: That is unanimous. We'll go into executive session at this time.

1310

1311 Regular Session meeting adjourned at 10:21 p.m.

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**CITY OF COLLEGE PARK**

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**Bianca Motley Broom, Mayor**

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1321 **ATTEST:**

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**Kelly Bogner, City Clerk**

1325



3667 MAIN STREET COLLEGE PARK, GEORGIA 30337  
WWW.COLLEGEPARKGA.COM

**CITY OF COLLEGE PARK  
COUNCIL AGENDA MEMO (CAM)  
REGULAR SESSION MEETING**

**DOC ID: 11865**

**TO:** Honorable Mayor and Council Members

**FROM:** Dr. Emmanuel Adediran, City Manager

**DATE:** April 11, 2025

**TITLE:** Consideration of and action on a request for approval of proclamation for the Black History Committee.

**Attachments**

College Park Black History Committee May 2025 (DOCX)

**Prepared by:** Michelle Johnson  
**Department Director:** Michelle Johnson, Recreation & Cultural Arts

**Review:**

City Manager's Office	Pending	
Michelle Johnson	Completed	04/10/2025 11:35 AM
City Clerk	Completed	04/16/2025 11:59 AM
City Manager's Office	Pending	
Mayor & City Council	Pending	04/21/2025 7:30 PM



*City of College Park Proclamation*  
*College Park Black History Committee*

**WHEREAS:** The College Park Black History Committee has dedicated itself to promoting and preserving the rich history, culture, and achievements of African Americans in the College Park community; and

**WHEREAS:** The College Park Black History Committee has dedicated itself to promoting and preserving the rich history, culture, and achievements of African Americans in the College Park community; and

**WHEREAS:** The College Park Black History Committee has played a vital role in celebrating Black History Month and ensuring that the legacy of African American leaders, pioneers, and innovators is honored, acknowledged, and passed on to future generations; and

**WHEREAS:** The Committee has worked tirelessly to engage residents, youth, and community leaders in meaningful conversations, reflections, and activities that inspire unity, pride, and a deeper sense of community; and

**WHEREAS:** The College Park Black History Committee's unwavering commitment to the advancement of inclusivity, equality, and cultural awareness continues to strengthen the bonds within our community and beyond; and

**WHEREAS:** The tireless efforts and remarkable achievements of the College Park Black History Committee have enriched the lives of many, demonstrating the profound impact of collective action and dedication to positive change.

**NOW, THEREFORE, BE IT PROCLAIMED** by the Mayor, Mayor Pro Tem, and City Council of the City of College Park does hereby recognize and honor the College Park Black History Committee for its outstanding contributions to our community, its dedication to preserving history, and its efforts to promote education and awareness about African American culture and heritage

**PROCLAIMED THIS 5<sup>TH</sup> DAY OF MAY 2025.**

CITY OF COLLEGE PARK

\_\_\_\_\_  
 Bianca Motley Broom, Mayor

ATTEST:

\_\_\_\_\_  
 Kelly Bogner, City Clerk

\_\_\_\_\_  
 Jamelle McKenzie, Mayor Pro-Tem

\_\_\_\_\_  
 Joe Carn, Councilman

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 Tracie Arnold, Councilwoman

\_\_\_\_\_  
 Roderick D. Gay, Councilman



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**CITY OF COLLEGE PARK  
COUNCIL AGENDA MEMO (CAM)  
REGULAR SESSION MEETING**

**DOC ID: 11943**

**TO:** Honorable Mayor and Council Members

**FROM:** Dr. Emmanuel Adediran, City Manager

**DATE:** April 16, 2025

**TITLE:** Consideration of and action on a request to approve a proclamation to recognize Tri-Cities Boys Varsity Basketball Team for winning the Georgia High School Association (GHSA) 5A State Championship

**Prepared by:** Michelle Johnson  
**Department Director:** Michelle Johnson, Director of Recreation & Cultural Arts

**Review:**

City Manager's Office	Pending	
Michelle Johnson	Pending	
City Clerk	Completed	04/16/2025 12:00 PM
City Manager's Office	Pending	
Mayor & City Council	Pending	04/21/2025 7:30 PM



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**CITY OF COLLEGE PARK  
COUNCIL AGENDA MEMO (CAM)  
REGULAR SESSION MEETING**

**DOC ID: 11899**

**TO:** Honorable Mayor and Council Members

**FROM:** Dr. Emmanuel Adediran, City Manager

**DATE:** April 11, 2025

**TITLE:** Consideration of and action for approval of a Proclamation for 8U Boys Basketball Team winning Georgia Parks and Recreation (GRPA) State Championship.

**Attachments**

2025 8U Boys Proclamation (DOCX)

**Prepared by:** Michelle Johnson  
**Department Director:** Michelle Johnson, Director of Recreation & Cultural Arts

**Review:**

City Manager's Office	Pending	
Michelle Johnson	Pending	
City Clerk	Completed	04/16/2025 12:01 PM
City Manager's Office	Pending	
Mayor & City Council	Pending	04/21/2025 7:30 PM



*City of College Park*  
*Proclamation*  
*College Park 8U Boys Youth Basketball Program*

**WHEREAS:** The College Park Recreation & Cultural Arts Recreation basketball program season ran from December 2024 to March of 2025 serving over 300 youth during the season; and

**WHEREAS:** On March 7-8, 2025, the City of College Park Recreation and Cultural Arts girls' and boys' basketball recreation program participated in Georgia Recreation and Parks Association (GRPA) state youth basketball tournaments across the State of Georgia; and

**WHEREAS:** The City of College Park Recreation and Cultural Arts Department fielded a total of seven (7) teams of both girls and boys to compete in the GRPA state youth basketball tournaments; and

**WHEREAS:** The College Park Recreation youth basketball program won the Class A 8 and Under Boys state championship in Dalton, Georgia with an impressive 29-point victory over Chatham County in the championship game; and

**WHEREAS:** The championship team consisted of players Cali Brown, Kayden Franks, Champ Gilmore Jr., Carlos Mcgahee, Carter Moore, Dash Walker, and Tymir Watkins. The team was coached by Jaylon "JT" Terrell and Noonie McGahee.

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

***College Park 8U Boys Youth Basketball Team***

Is recognized for their hard work, dedication, and accomplishments as Georgia Recreation and Parks Association (GRPA) State Championship in the State of Georgia.

**PROCLAIMED THIS 5<sup>th</sup> DAY OF MAY 2025**

CITY OF COLLEGE PARK

ATTEST:

\_\_\_\_\_  
Bianca Motley Broom, Mayor

\_\_\_\_\_  
Kelly Bogner, City Clerk

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Jamelle McKenzie, Mayor Pro-Tem

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Joe Carn, Councilman

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Tracie Arnold, Councilwoman

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Roderick D. Gay, Councilman





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**CITY OF COLLEGE PARK  
COUNCIL AGENDA MEMO (CAM)  
REGULAR SESSION MEETING**

**DOC ID: 11941**

**TO:** Honorable Mayor and Council Members

**FROM:** Dr. Emmanuel Adediran, City Manager

**DATE:** April 11, 2025

**TITLE:** Consideration of and action for approval of a Proclamation for 10U Girls Basketball Team winning Georgia Parks and Recreation (GRPA) State Championship.

**Attachments**

2025 10U Girls Proclamation (DOCX)

**Prepared by:** Michelle Johnson  
**Department Director:** Michelle Johnson, Director of Recreation & Cultural Arts

**Review:**

City Manager's Office	Pending	
Michelle Johnson	Completed	04/10/2025 3:46 PM
City Clerk	Completed	04/10/2025 3:46 PM
City Manager's Office	Pending	
Mayor & City Council	Pending	04/21/2025 7:30 PM



*City of College Park*  
*Proclamation*  
*College Park 10 and Under Girls*  
*All - Star Basketball Team*

- WHEREAS:** The College Park Recreation & Cultural Arts Department successfully organized and executed an All-Girls Recreation Basketball League from December 2024 to March 2025 at the Brady Recreation Center, providing youth athletes with an opportunity to develop their skills, sportsmanship, and teamwork; and
- WHEREAS:** On March 7-8, 2025, Whitfield County Recreation Department in Dalton, Georgia hosted the Georgia Recreation and Parks Association (GRPA) State 10 and Under Basketball Tournament, where eight teams from across the state competed, showcasing their dedication, perseverance, and passion for the game; and
- WHEREAS:** The College Park 10 and Under Basketball Team emerged victorious, claiming the championship title on March 8th, 2025; and
- WHEREAS:** The 10 and Under All-Star team finished the tournament with an undefeated record of 4-0, capping off their dominant performance with an impressive 45-27 victory in the championship game; and
- WHEREAS:** The team competed with ten players: Braylon Bradley, Camille Bradley, Aurie Hill, Eston Jones, Macynzee Mayfield, Autumn Pope, Skai Stanley, Aazaria Tate, Bella Williams, and Skylar Zackery. The team was coached by Danielle Walker and Sikithea Zackery.

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

***College Park 10 and Under Girls Basketball Team***

Is recognized for their hard work, dedication, and accomplishments during the competitive 2024-2025 season at the state level of competition.

**PROCLAIMED THIS 5<sup>th</sup> DAY OF May 2025.**

CITY OF COLLEGE PARK

ATTEST:

\_\_\_\_\_  
Kelly Bogner, City Clerk

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Bianca Motley-Broom, Mayor

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Jamelle McKenzie, Mayor Pro-Tem

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Joe Carn, Councilman

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Tracie Arnold, Councilman

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Roderick D. Gay, Councilman



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**CITY OF COLLEGE PARK  
COUNCIL AGENDA MEMO (CAM)  
REGULAR SESSION MEETING**

**DOC ID: 11900**

**TO:** Honorable Mayor and Council Members

**FROM:** Dr. Emmanuel Adediran, City Manager

**DATE:** April 11, 2025

**TITLE:** Consideration of and action for approval of a Proclamation for 10U Boys Basketball Team winning Georgia Parks and Recreation (GRPA) State Championship.

**Attachments**

2025 10U Boys Proclamation (DOCX)

**Prepared by:** Michelle Johnson  
**Department Director:** Michelle Johnson, Director of Recreation & Cultural Arts

**Review:**

City Manager's Office	Pending	
Michelle Johnson	Completed	04/10/2025 11:35 AM
City Clerk	Completed	04/10/2025 3:41 PM
City Manager's Office	Pending	
Mayor & City Council	Pending	04/21/2025 7:30 PM



*City of College Park*  
*Proclamation*  
*College Park 10U Boys Major*  
*Youth Basketball Program*

- WHEREAS:** The College Park Recreation & Cultural Arts Recreation basketball program season ran from December 2024 to March of 2025 serving over 300 youth during the season; and
- WHEREAS:** On March 7-8, 2025, The City of College Park Recreation and Cultural Arts girls’ and boys’ basketball recreation program participated in Georgia Recreation and Parks Association (GRPA) state youth basketball tournaments across the State of Georgia; and
- WHEREAS:** The City of College Park Recreation and Cultural Arts Department fielded a total seven (7) teams of both girls and boys to compete in the GRPA state youth basketball tournaments; and
- WHEREAS:** The College Park Recreation youth basketball program won the Class A 10 and Under Boys Major played in Griffin, Georgia, securing the title with an exciting 28-24 victory over the City of South Fulton in the championship game; and
- WHEREAS:** The championship team consisted of players Prince Bethel, Kason Culver, Charles Gunn II, Makhi Henderson, King Littlejohn, Henry Reed IV, CJ Smiley and Braxton Tate. The team was coached by Dre’quan Eason and Cameron Karangu.

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

***College Park 10U Boys Major Youth Basketball Team***

Is recognized for their hard work, dedication and accomplishments as Georgia Recreation and Parks Association (GRPA) State Championship in the State of Georgia.

**PROCLAIMED THIS 5<sup>th</sup> DAY OF MAY 2025**

ATTEST:

\_\_\_\_\_  
Kelly Bogner, City Clerk

CITY OF COLLEGE PARK

\_\_\_\_\_  
Bianca Motley Broom, Mayor

\_\_\_\_\_  
Jamelle McKenzie, Mayor Pro-Tem

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Joe Carn, Councilman

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Tracie Arnold, Councilwoman

\_\_\_\_\_  
Roderick D. Gay, Councilman



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**CITY OF COLLEGE PARK  
COUNCIL AGENDA MEMO (CAM)  
REGULAR SESSION MEETING**

**DOC ID: 11901**

**TO:** Honorable Mayor and Council Members

**FROM:** Dr. Emmanuel Adediran, City Manager

**DATE:** April 11, 2025

**TITLE:** Consideration of and action for approval of a Proclamation for 12U Boys Basketball Team winning Georgia Parks and Recreation (GRPA) State Championship.

**Attachments**

2025 12U Boys Proclamation (DOCX)

**Prepared by:** Michelle Johnson  
**Department Director:** Michelle Johnson, Director of Recreation & Cultural Arts

**Review:**

City Manager's Office	Pending	
Michelle Johnson	Pending	
City Clerk	Completed	04/10/2025 3:39 PM
City Manager's Office	Pending	
Mayor & City Council	Pending	04/21/2025 7:30 PM



*City of College Park*  
*Proclamation*  
*College Park 10U Boys Major*  
*Youth Basketball Program*

- WHEREAS:** The College Park Recreation & Cultural Arts Recreation basketball program season ran from December 2024 to March of 2025 serving over 300 youth during the season; and
- WHEREAS:** On March 7-8, 2025, The City of College Park Recreation and Cultural Arts girls’ and boys’ basketball recreation program participated in Georgia Recreation and Parks Association (GRPA) state youth basketball tournaments across the State of Georgia; and
- WHEREAS:** The City of College Park Recreation and Cultural Arts Department fielded a total seven (7) teams of both girls and boys to compete in the GRPA state youth basketball tournaments; and
- WHEREAS:** The College Park Recreation youth basketball program won the Class A 10 and Under Boys Major played in Griffin, Georgia, securing the title with an exciting 28-24 victory over the City of South Fulton in the championship game; and
- WHEREAS:** The championship team consisted of players Prince Bethel, Kason Culver, Charles Gunn II, Makhi Henderson, King Littlejohn, Henry Reed IV, CJ Smiley and Braxton Tate. The team was coached by Dre’quan Eason and Cameron Karangu.

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

***College Park 10U Boys Major Youth Basketball Team***

Is recognized for their hard work, dedication and accomplishments as Georgia Recreation and Parks Association (GRPA) State Championship in the State of Georgia.

**PROCLAIMED THIS 5<sup>th</sup> DAY OF MAY 2025**

ATTEST:

\_\_\_\_\_  
Kelly Bogner, City Clerk

CITY OF COLLEGE PARK

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Bianca Motley Broom, Mayor

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Jamelle McKenzie, Mayor Pro-Tem

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Joe Carn, Councilman

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Tracie Arnold, Councilwoman

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Roderick D. Gay, Councilman



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**CITY OF COLLEGE PARK  
COUNCIL AGENDA MEMO (CAM)  
REGULAR SESSION MEETING**

**DOC ID: 11929**

**TO:** Honorable Mayor and Council Members

**FROM:** Dr. Emmanuel Adediran, City Manager

**DATE:** April 16, 2025

**TITLE:** Consideration of and action on a proposed proclamation designating May 5-11, 2025 as 'National Drinking Water Week' in the City of College Park.

**Attachments**

Proclamation 2025 (DOCX)

**Prepared by:** Cassandra Tolliver  
**Department Director:** Timothy Lewis

**Review:**

Finance	Completed	04/16/2025 4:37 PM
City Manager's Office	Pending	
Timothy Lewis	Pending	
City Attorney's Office	Pending	
City Clerk	Completed	04/16/2025 12:17 PM
City Manager's Office	Pending	
Mayor & City Council	Pending	04/21/2025 7:30 PM



*City of College Park*  
*Proclamation*  
*National Drinking Water Week*  
*Water & Sewer Division*

**WHEREAS** water is a fundamental natural resource essential for human health, well-being, and the environment; and

**WHEREAS** the provision of safe and reliable drinking water is a critical public health service; and

**WHEREAS**, the Safe Drinking Water Act (SDWA), enacted in 1974, plays a vital role in ensuring the quality of our nation's drinking water; and

**WHEREAS**, the American Water Works Association (AWWA) has led the annual celebration of Drinking Water Week since 1988, recognizing the importance of water professionals and the vital role drinking water plays in our daily lives; and

**WHEREAS** the week of May 5th - May 11th, 2025, provides an opportunity to raise awareness about the importance of protecting our water resources and promoting water conservation; and

NOW, THEREFORE, BE IT PROCLAIMED by the Mayor, Mayor Pro Tem, and City Council of the City of College Park, Georgia, do hereby recognize the Water & Sewer Division for their efforts to continue to be hero's and provide clean drinking water to the citizens of the City of College Park, Georgia.

PROCLAIMED THIS 21<sup>st</sup> DAY OF April 2025 as

National Drinking Water Week in College Park, Georgia, urging all citizens to join in recognizing the importance of safe drinking water and to take action to protect our water resources.

**CITY OF COLLEGE PARK**

ATTEST:

\_\_\_\_\_  
 Kelly L. Bogner, City Clerk

\_\_\_\_\_  
 Bianca Motley Broom, Mayor

\_\_\_\_\_  
 Jamelle McKenzie, Mayor Pro-Tem

\_\_\_\_\_  
 Joe Carn, Councilman

\_\_\_\_\_  
 Tracie Arnold, Councilwoman

\_\_\_\_\_  
 Roderick D. Gay, Councilman





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**CITY OF COLLEGE PARK  
COUNCIL AGENDA MEMO (CAM)  
REGULAR SESSION MEETING**

**DOC ID: 11934**

**TO:** Honorable Mayor and Council Members

**FROM:** Dr. Emmanuel Adediran, City Manager

**DATE:** April 16, 2025

**TITLE:** Public hearing on April 21, 2025 for a request to rezone property located at 4570 Edison Drive, College Park from M2 (Heavy Industrial) to M1 (Light Industrial) to facilitate a subdivision. This item is requested by Lenise Lyons, City Planner. This item is located in Ward 2.

**BACKGROUND:**

The applicant, representing CleanSpark, Inc. intends to purchase and occupy Tract 1, as noted on the survey and detailed on the site plan for a data mining center. The City of College Park and BIDA will retain ownership of the remainder of the parcel that extends across Riverdale Road. Thus, a lot subdivision is also necessary to facilitate the land sale. The data center could operate under the current M-2 (Heavy Industrial) zoning with an approved Conditional Use Permit (CUP). However, the minimum lot requirements under the current M-2 zoning would not allow for a subdivision of the property to occur, as the resultant lots would not meet the minimum

requirement under that classification. Thus, a rezoning from M-2 to M-1 with a Conditional Use Permit application has also been submitted to facilitate the use.

Existing land uses in the vicinity are all industrial in nature and have a range of intensities, from power facility to food processing and distribution with M-2 (Heavy Industrial) zoning classifications. Additionally, the 2021 Future Land Use Map (Character Area Map) categorizes the site and surrounding area as Industrial.

City Planner concludes that the proposed rezoning from M-2 (Heavy Industrial) to M-1 (Light Industrial) is appropriate for this property.

**Attachments**

StaffReport\_Rezoning4570 Edison Dr (PDF)

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<b>Prepared by:</b>	Lenise Lyons
<b>Department Director:</b>	Lenise Lyons, City Planner

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Review:

Lenise Lyons Completed 04/16/2025 12:21 PM

City Clerk Completed 04/16/2025 12:19 PM

City Manager's Office Pending

Mayor & City Council Pending 04/21/2025 7:30 PM

**College Park Planning Commission**

City of College Park

**Evaluation Prepared by:** Lenise Lyons, City Planner  
**Planning Commission Meeting:** March 31, 2025  
**Council Ward:** Ward 2  
**Council Member:** Joe Carn  
**Planning Commission Member:** Kelly B. Sutton  
**Council Meeting (Request Date):** April 6, 2025  
**Council Meeting Public Hearing:** April 21, 2025

**Applicant:** Scott Garrison, CleanSpark, Inc.

**Subject Property:** 4570 Edison Drive, Parcel 13 0037 LL04497

**Lot Size:** 0.92 acres (40,108.6 square feet)

**Request:** Applicant requests that the Planning Commission consider the Rezoning of an estimated 1.98 acres at 4570 Edison Drive from M2 – Heavy Industrial to M1 – Light Industrial for the construction of a data center. An accompanying conditional use permit application has been submitted to facilitate the use request.

**Current Zoning:** M2 – Heavy Industrial

**Proposed Zoning:** M1 – Light Industrial

**Current Land Use:** Undeveloped

**Future Land Use Plan:** Industrial

**Surrounding Zonings:**

	Current Zoning	Current Land Use
North	M2 – Heavy Industrial	Chemical Plant
East	M2 – Heavy Industrial	Food Distribution
South	M2 – Heavy Industrial	City Power Facility/Industrial
West	M2 – Heavy Industrial	Car Salvage Yard

**Findings:** The property located at 4570 Edison Drive is currently undeveloped. The boundaries extend across Riverdale Road public right-of-way. Power lines traverse across the southeast portion of the site. There appears to be a stormwater pipe near the public right of way along Edison Drive. The topography declines significantly

**College Park Planning Commission**

City of College Park

from the Riverdale Road boundary towards Edison Drive. There are no sidewalks or points of ingress or egress along the property frontages.

The applicant, representing CleanSpark, Inc. intends to purchase and occupy Tract 1, as noted on the survey and detailed on the site plan for a data mining center. The City of College Park and BIDA will retain ownership of the remainder of the parcel that extends across Riverdale Road. Thus, a lot subdivision is also necessary to facilitate the land sale. The data center could operate under the current M-2 (Heavy Industrial) zoning with an approved Conditional Use Permit (CUP). However, the minimum lot requirements under the current M-2 zoning would not allow for a subdivision of the property to occur, as the resultant lots would not meet the minimum requirement under that classification. Thus, a rezoning from M-2 to M-1 with a Conditional Use Permit application has also been submitted to facilitate the use. Should the rezoning and conditional use applications be approved, a subsequent subdivision of the parcels will need additional consideration.

Existing land uses in the vicinity are all industrial in nature and have a range of intensities, from power facility to food processing and distribution with M-2 (Heavy Industrial) zoning classifications. Additionally, the 2021 Future Land Use Map (Character Area Map) categorizes the site and surrounding area as Industrial.

**Criteria for Consideration of a Rezoning Request**

The Zoning Standards Adopted by the Georgia Legislature in O.C.G.A. § 36-67-3, that are to be used as the baseline for the determination of a recommendation to approve the proposed rezoning from M-2 to M-1 include:

- Whether the zoning proposal will permit a use that is suitable in view of the use and development of adjacent and nearby property;
- Whether the zoning proposal will adversely affect the existing use or usability of adjacent or nearby property;
- Whether the property to be affected by the zoning proposal has a reasonable economic use as currently zoned;
- Whether the zoning proposal will result in a use which will or could cause an excessive or burdensome use of existing streets, transportation facilities, utilities, or schools;
- If the local government has an adopted land use plan, whether the zoning proposal is in conformity with the policy and intent of the land use plan; and
- Whether there are other existing or changing conditions affecting the use and development of the property which give supporting grounds for either approval or disapproval of the zoning proposal.

Article XIV, Section 11 (G) Decision Criteria provides for the Planning Commission and the Mayor and City Council to consider criteria related to the City of College Park's adopted policies and studies and responsible growth and development. These following criteria are based on the above Statewide standards:

- The City of College Park's Comprehensive Plan and other applicable, adopted planning studies or reports;

**College Park Planning Commission**

City of College Park

- The current conditions and the character of current structures and uses in each district;
- The most desirable use of which the land in each district is adapted;
- The conservation of property values throughout the City of College Park; and
- Responsible growth and development.

**(a) Would the proposed amendment be consistent and/or compatible with the city's land use and development plans, goals and objectives?**

The 2021 Comprehensive Plan establishes a future land use and character area for the subject property as Industrial. Staff is of the opinion that the proposed amendment is consistent with City's land use and development plan.

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

The proposed amendment would not have an impact on traffic safety more than what exists under the current M-2 zoning. The proposed development is proposing three (3) parking spaces which indicates that very few cars will be entering and exiting the site. Additionally, due to topographic constraints, ingress and egress would most likely occur along Edison Drive which is relatively flatter than the adjacent Riverdale Road.

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

The proposed amendment would facilitate the potential development of the site under a zoning classification less intense than the current zoning. Construction standards and permitting will require that the buildings be designed to meet all necessary fire and building safety codes.

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

From a land use perspective, the proposed zoning map amendment would allow fewer uses than what are currently available under the M-2 zoning classification. Thus, the proposed development should not have significant impact on the surrounding industrial uses.

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

Zoning provisions regulating building setbacks, height of structures, and lot coverage are intended to maintain open space between building blocks and provide adequate light and air to adjacent properties. The applicant intends to maintain as much forest coverage as possible which should mitigate impacts with the provision of adequate light and air.

**College Park Planning Commission**

City of College Park

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

The proposed zoning map amendment would not cause any overcrowding of land in the City. The proposed development footprint is minimal relative to the surrounding industrial uses.

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

The proposed zoning map amendment would not cause undue concentration nor scattering of population as there are no residential uses proposed on the parcel or existing on adjacent properties.

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

The proposed zoning map amendment is within the current system capacities for adequate provision of water, sewerage, public services and/or transportation facilities, and is adjacent to a City of College Park electric facility. A letter of wastewater service capability must be acquired by the applicant prior to issuance of any land disturbance or building permits.

**(i) Would the proposed amendment tend to be compatible with or be incompatible with environmental conditions and/or with surrounding development?**

The proposed zoning map amendment would be compatible with environmental conditions, and surrounding development. From a land use perspective, Staff is of the opinion that the development should not physically diminish the value, use or enjoyment of the surrounding properties, as they are all industrial in character.

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

The proposed zoning map amendment is not anticipated to require excessive expenditures of public funds. Public Improvement standards would be at the expense of the developer.

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

The surrounding area is characterized by an assortment of industrial uses which the proposed development should complement the existing character. Additionally, required landscaping and screening should mitigate any adverse visual impacts.

**(l) Would the proposed amendment be a deterrent to the value of adjacent property?**

The rezoning of the subject property should not be a deterrent to the value of adjacent property. It should be complementary to the surrounding industrial developments.

**College Park Planning Commission**

City of College Park

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

The proposed rezoning would be consistent with the existing industrial uses, but with a reduced number of those permissible. The surrounding M-2 (Heavy Industrial) zoning allows any use permitted in the M-1 (Light Industrial) district as well as several others. Thus, it may create an isolated district via reduced uses, but those uses would not be unrelated to the adjacent and nearby properties.

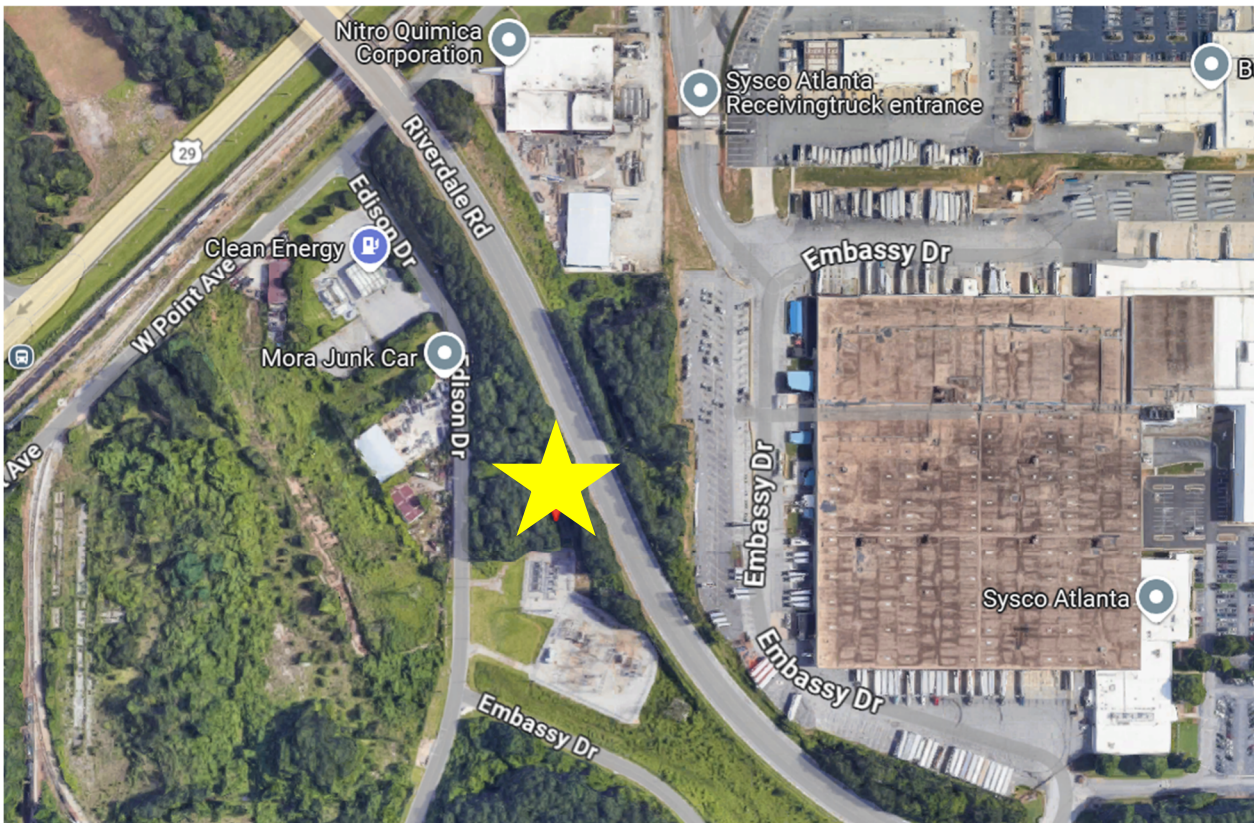
**Conclusion:** City Planner concludes that the proposed rezoning from M-2 (Heavy Industrial) to M-1 (Light Industrial) is appropriate for this property.

**Recommendation:** Approval

- Aerial of the property
- Zoning Map



**Aerial Location**



**Subject Property**



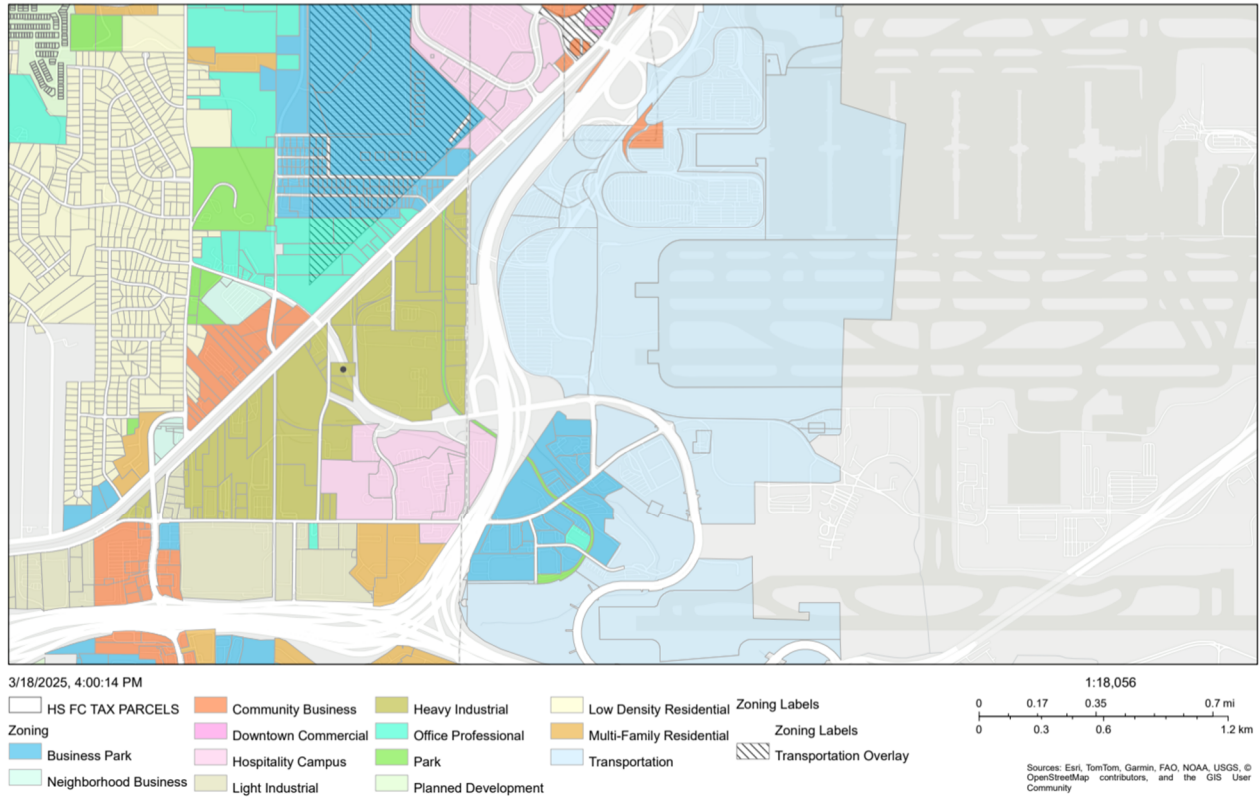




**College Park Planning Commission**  
City of College Park

## Zoning Map

ArcGIS Web Map





3667 MAIN STREET COLLEGE PARK, GEORGIA 30337  
WWW.COLLEGEPARKGA.COM

**CITY OF COLLEGE PARK  
COUNCIL AGENDA MEMO (CAM)  
REGULAR SESSION MEETING**

**DOC ID: 11935**

**TO:** Honorable Mayor and Council Members

**FROM:** Dr. Emmanuel Adediran, City Manager

**DATE:** April 15, 2025

**TITLE:** Public hearing on April 21, 2025 for a conditional use permit for a data center for property located at: 4570 Edison Drive, College Park; also known as assessor parcel 13 0037 LL0449. This item is requested by Lenise Lyons, City Planner. This item is located in Ward 2.

**BACKGROUND:**

The applicant, representing CleanSpark, Inc. intends to purchase and occupy Tract 1, as noted on the survey and detailed on the site plan for a data mining center. The City of College Park and the Business and Industrial Development Authority (BIDA) will retain ownership of the remainder of the parcel that extends across Riverdale Road. Thus, a lot subdivision is also necessary to facilitate the land sale. The data center could operate under the current M-2 (Heavy Industrial) zoning with an approved Conditional Use Permit

(CUP). However, the minimum lot requirements under the current M-2 zoning would not allow for a subdivision of the property to occur, as the resultant lots would not meet the minimum requirement under that classification. Thus, a rezoning from M-2 to M-1 with a Conditional Use Permit application has also been submitted to facilitate the use.

**Attachments**

StaffReport\_CUP4570 Edison Dr (PDF)

**Prepared by:** Lenise Lyons  
**Department Director:** Dr. Emmanuel Adediran, City Manager

Review:

Lenise Lyons Completed 04/16/2025 12:22 PM

City Clerk Completed 04/16/2025 12:19 PM

City Manager's Office	Pending	
Mayor & City Council	Pending	04/21/2025 7:30 PM



City of College Park Planning Commission

**Evaluation Prepared by:** Lenise Lyons, City Planner  
**Planning Commission Meeting:** March 31, 2025  
**Council Ward:** Ward 2  
**Council Member:** Joe Carn  
**Planning Commission Member:** Kelly B. Sutton  
**Council Meeting (Request Date):** April 6, 2025  
**Council Meeting Public Hearing:** April 21, 2025

**Applicant:** Scott Garrison, CleanSpark, Inc.

**Subject Property:** 4570 Edison Drive, Parcel 13 0037 LL04497

**Lot Size:** 1.98 acres (86,249 square feet)

**Request:** Conditional Use Permit for a data mining facility

**Current Zoning:** M-2 (Heavy Industrial) pending rezoning to M-1 (Light Industrial)

**Current Land Use:** Undeveloped

**Future Land Use:** Industrial

**Surrounding Properties:**

	Current Zoning	Current Land Use
North	M2 – Heavy Industrial	Chemical Plant
East	M2 – Heavy Industrial	Food Distribution
South	M2 – Heavy Industrial	City Power Facility/Industrial
West	M2 – Heavy Industrial	Car Salvage Yard

**Executive Summary:** The property located at 4570 Edison Drive is currently undeveloped. The boundaries extend across the Riverdale Road public right of way. Power lines traverse across the southeast portion of the site. There appears to be a stormwater pipe near the public right of way along Edison Drive. The topography declines significantly from the Riverdale Road boundary towards Edison Drive. There are no sidewalks or points of ingress or egress along the property frontages.

The applicant, representing CleanSpark, Inc. intends to purchase and occupy Tract 1, as noted on the survey and detailed on the site plan for a data mining center. The City of College Park and the Business and



Industrial Development Authority (BIDA) will retain ownership of the remainder of the parcel that extends across Riverdale Road. Thus, a lot subdivision is also necessary to facilitate the land sale. The data center could operate under the current M-2 (Heavy Industrial) zoning with an approved Conditional Use Permit (CUP). However, the minimum lot requirements under the current M-2 zoning would not allow for a subdivision of the property to occur, as the resultant lots would not meet the minimum requirement under that classification. Thus, a rezoning from M-2 to M-1 with a Conditional Use Permit application has also been submitted to facilitate the use. Should the rezoning and conditional use applications be approved, a subsequent subdivision of the parcels will need additional consideration.

#### **Criteria for Consideration of a Conditional Use Permit Request**

The following criteria should be used when deciding whether to approve a conditional use permit:

**a. Compliance with the City of College Park's zoning ordinance.**

The proposed use would be allowed as a conditional use under the current zoning. However, the applicant seeks to purchase the land from BIDA. Upon the sale of land, the lot would not conform to the minimum requirements under the M-2 zoning but would under the M-1 district. Both M-1 and M-2 would require a conditional use permit to operate the proposed data mining center use. Thus, the accompanying rezoning would facilitate the subdivision and sale of the land.

**b. The character and use of buildings and structures adjoining or in the vicinity of the subject property.**

The character of the surrounding area is industrial with varying uses and scale of industrial structures.

**c. The compatibility of the proposed use at the subject property to the present uses of the buildings, structures, or properties adjoining or in the vicinity of the subject property.**

The proposed site plan and development examples submitted by the applicant appear compatible with the structures on properties in the vicinity.

**d. Impact of the proposed use on nearby properties, including existing and possible future uses.**

The proposed use should not adversely impact the nearby properties as they are all industrially-zoned with a range of intensity of uses. The proposed data mining center use should have a relatively low impact on the area.

**e. Impact of the proposed use on public facilities, utilities and public infrastructure.**

The impact of the proposed use on public facilities and public infrastructure should be minimal.

**f. Appropriateness of the proposed use as related to the city's land use plan.**

The city's land use plan supports industrial uses in this area.

**g. The number of persons residing, studying, working in or otherwise occupying buildings adjoining or in the vicinity of the subject property.**

It appears that food manufacturing and distribution is the largest use in the immediate vicinity and possibly employs the most people during peak hours.

**h. Traffic conditions in the area of the proposed use and possible aggravation of traffic conditions by the proposed use.**



Data mining centers typically do not generate as much traffic when compared to the more intense industrial uses in the area. Delivery vehicles and trucks are not anticipated to be necessary for the operation of the data mining center.

**i. Accessibility of building for fire and police protection.**

Applicant will have to comply with safety standards and provide access for fire and police protection.

**j. Materials of combustible, explosive or inflammable nature to be sold, stored, or kept on the premises.**

No materials of combustible, explosive or inflammable nature will be stored on site.

**k. Protection of occupants of adjoining and surrounding buildings from noise, dust, gases, pollution.**

The applicant will have to comply with performance standards to mitigate any impacts experienced by surrounding buildings from noise, dust, gases, and pollution.

**l. Population density in the surrounding area and threats to the public safety created by the proposed use.**

The population density is relatively low as there are no residential uses immediately surrounding the subject site. Thus there should not be any immediate threats to public safety.

**m. Relationship of the proposed use to the neighboring areas in the context of how the use might service or have utility to the area.**

The surrounding area is industrial and the subject property is adjacent with a City of College Park power station. It is anticipated that the proposed development will rely on the power station to operate.

**n. Adequacy of the site in terms of protecting and screening nearby properties from adverse impacts which might result from the proposed use.**

The applicant intends to maintain as much tree cover as possible which will contribute to screening the use from the surrounding industrial properties.

**o. The number, size, and type of signs proposed for the site.**

Final signage plans have not been finalized. The applicant must adhere to the signage requirements in the zoning ordinance.

**p. The amount and location of open space on the site.**

There are no open space requirements for industrial uses, however, the lot coverage cannot exceed 70%. It does not appear that the development as proposed will exceed the maximum allowed coverage.

**q. Hours and manner of operation of the proposed use.**

The proposed use typically operate inside of normal business hours on-site, but may be remotely monitored 24/7.

**r. The type of electrical illumination for the proposed use with special reference to its effects on nearby structures and the glare, if any, from such illumination in surrounding sleeping quarters.**

There are no residences in the vicinity of the subject site that would be impacted by glare. The applicant must adhere to code requirements for lighting and illumination.



City of College Park Planning Commission

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**s. Adequacy of ingress and egress to the property.**

The applicant proposes ingress and egress from Edison Drive. Staff is of the opinion that this is adequate.

**t. Impact of the proposed use on the property values of surrounding properties at the uses for which the surrounding properties are presently being used.**

There should be no detrimental impact on the property values of surrounding properties.

**Staff recommendation:**

Based on the examination of the above criteria, staff recommends **APPROVAL** of the requested petition.

**Attachments:**

- Aerial view of the subject site
- Future Development Map
- Current Zoning Map
- Site plan
- Application package





City of College Park Planning Commission

## Photos of the Site

Aerial of Subject Property – ★



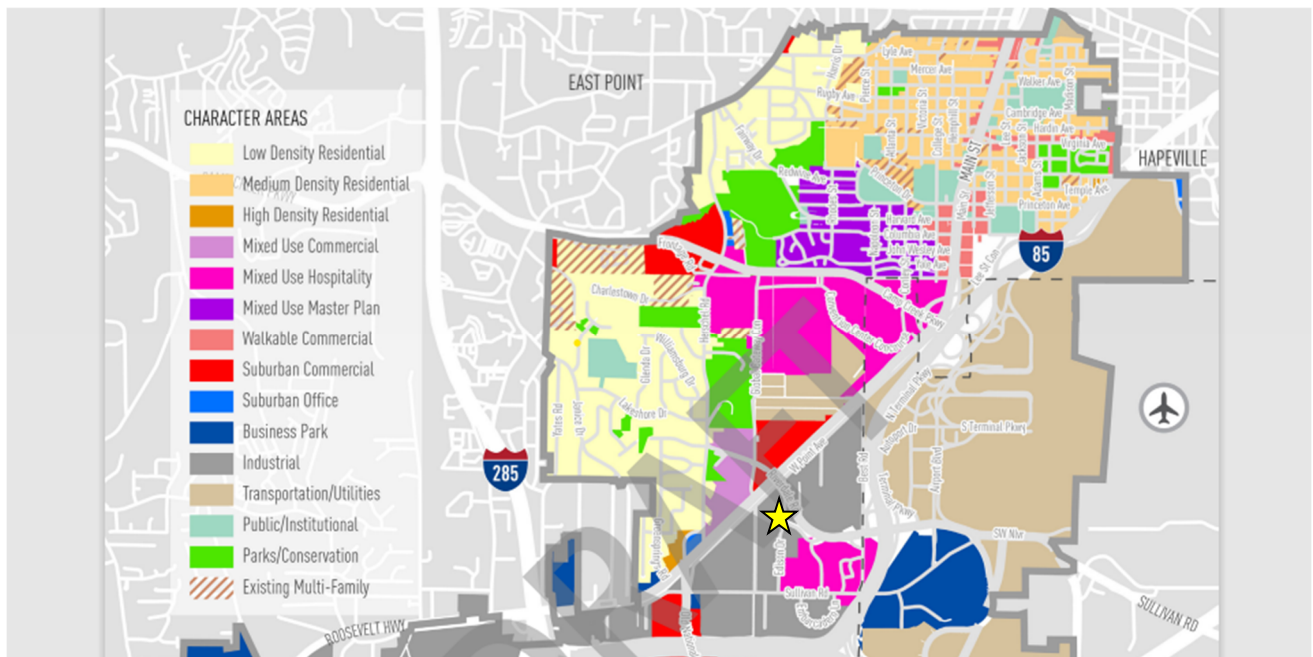




City of College Park Planning Commission

## Future Development Map

Subject Property - ★





City of College Park Planning Commission

## Zoning Map



- Subject Property





3667 MAIN STREET COLLEGE PARK, GEORGIA 30337  
WWW.COLLEGEPAKGA.COM

**CITY OF COLLEGE PARK  
COUNCIL AGENDA MEMO (CAM)  
REGULAR SESSION MEETING**

**DOC ID: 11922**

**TO:** Honorable Mayor and Council Members

**FROM:** Dr. Emmanuel Adediran, City Manager

**DATE:** April 15, 2025

**TITLE:** Consideration of and action on a request for approval of an Intergovernmental Agreement (IGA) between the City of College Park and Fulton County, Georgia, for the provision of 800 MHz radio system access in the amount of \$139,920.00. This item is being requested by Chief of Police, Connie Rogers. This is a budgeted item (G/L Account #100-3200-52-6170). This will service all wards.

**RECOMMENDATION:**

Approval of an Intergovernmental Agreement (IGA) between the City of College Park and Fulton County, Georgia, for the provision of 800 MHz radio system access in the amount of \$139,920.00. From Connie Rogers Chief of Police recommending approval. This affects all Wards. This is a budgeted item.

**BACKGROUND:**

800 MHZ Digital Radio System User License Agreement between Fulton County Government and the City of College Park. Currently programmed into the Fulton county Digital Radio System, and covers the period of January 1, 2025 through December 31, 2025.

**BUDGETED ITEM:**

The cost of this service is budgeted item 100 3200 52 6170 Police Administrative.

- \* College Park Police - 222 digital radios x \$442.00 = \$98,124.00
- \* College Park Fire - 73 digital radios x \$442.00 = \$32,266.00
- \* College Park other - 5 digital radios x \$442.00 = \$2,210.00
- \* MCC7500 - 4 console units x \$1,830.00 = \$7,320.00

**STRATEGIC CONNECTION:**

This agenda item supports the Strategic Goal #4: Use Smart Cities approaches to protect public health, reduce crime, and support emergency preparedness.

**Attachments**

Fulton County Dept of Emergency (PDF)

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**Prepared by:** Jewel Dunlap  
**Department Director:** Connie Rogers, Chief of Police

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## Review:

Connie Rogers Pending

Finance Pending

City Attorney's Office Pending

City Clerk Completed 04/16/2025 12:20 PM

City Manager's Office Pending

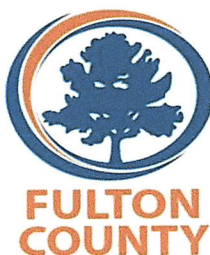
Mayor & City Council Pending 04/21/2025 7:30 PM

## Department of Emergency Services

130 Peachtree St. S.W.

Suite 3147

Atlanta, GA 30303

Chris Sweigart  
DirectorTelephone: 404/612-7900  
FAX: 404/612-2756

March 21, 2025

Invoice # 03-21-2025

Bianca Motley Broom, Mayor  
City of College Park  
3667 Main Street  
College Park, GA 30337

Dear Mayor Broom,

This letter is billing for the 800 MHz Digital Radio System User License Agreement between Fulton County Government and the City of College Park. Please issue a check for **\$139,920.00**. This amount covers 300 digital radios (\$442.00 per radio) and 4 MCC7500 console units (\$1,830 per console), currently programmed into the Fulton County Digital Radio System, and covers the period of January 1, 2025, through December 31, 2025.

The breakdown is as follows:

- College Park Police – 222 digital radios x \$442.00 = \$98,124.00
- College Park Fire – 73 digital radios x \$442.00 = \$32,266.00
- College Park other – 5 digital radios x \$442.00 = \$2,210.00
- MCC7500 – 4 console units x \$1,830.00 = \$7,320.00

Please remit payment no later than **April 21, 2025**, to:

Fulton County Department of Emergency Services  
Attention: Veronica Suggs  
130 Peachtree Street, S.W., Suite 3147  
Atlanta, GA 30303

If you have any questions, please call me at 404-612-7902.

Sincerely,

*Latisha Mattox*

Latisha Mattox, Deputy Director

LM/vs

cc: Chris Sweigart, Director  
Veronica Suggs, Administrative Division Chief





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WWW.COLLEGEPARKGA.COM

**CITY OF COLLEGE PARK  
COUNCIL AGENDA MEMO (CAM)  
REGULAR SESSION MEETING**

**DOC ID: 11857**

**TO:** Honorable Mayor and Council Members

**FROM:** Dr. Emmanuel Adediran, City Manager

**DATE:** April 15, 2025

**TITLE:** Consideration of and action on a request for approval of a Quote from Motorola Solutions, Inc., for quality communications equipment and services for the Police Department vehicles radio system installation, in the of amount of \$23,528.36. This item is being requested by Chief of Police, Connie Rogers. This is a budgeted item (G/L Account #100-3223-54-7590). This will service all wards.

**RECOMMENDATION:**

Approval for a request for approval of a Quote from Motorola Solutions, Inc., for quality communications equipment and services for the Police Department vehicles radio system installation, in the of amount of \$23,528.36. This item is being requested by Chief of Police, Connie Rogers. This will service all wards. This is a budgeted item.

**BACKGROUND:**

The development of this quote provided us the opportunity to evaluate your requirements and propose a solution to best fulfill your communications needs.

The goal is to provide College Park Police with the best products and services available in the communications industry.

**BUDGETED ITEM:**

The cost of this service is budgeted item 100 3223 54 7590 - vehicles Replace.

**STRATEGIC CONNECTION:**

This agenda item supports the Strategic Goal #4: Use Smart Cities approaches to protect public health, reduce crime, and support emergency preparedness.

**Attachments**

Motorola Solutions (PDF)

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<b>Prepared by:</b>	Jewel Dunlap
<b>Department Director:</b>	Connie Rogers, Chief of Police

---

Review:

Connie Rogers      Completed      03/26/2025 12:39 PM

City Attorney's Office      Pending

City Clerk      Completed      04/16/2025 12:20 PM

City Manager's Office      Pending

Mayor & City Council      Pending      04/21/2025 7:30 PM





## COLLEGE PARK POLICE

APX6500E Mobile\_No Control Head

03/10/2025

The design, technical, pricing, and other information ("Information") furnished with this submission is confidential proprietary information of Motorola Solutions, Inc. or the Motorola Solutions entity providing this quote ("Motorola") and is submitted with the restriction that it is to be used for evaluation purposes only. To the fullest extent allowed by applicable law, the Information is not to be disclosed publicly or in any manner to anyone other than those required to evaluate the Information without the express written permission of Motorola. MOTOROLA, MOTO, MOTOROLA SOLUTIONS, and the Stylized M Logo are trademarks or registered trademarks of Motorola Trademark Holdings, LLC and are used under license. All other trademarks are the property of their respective owners. © 2020 Motorola Solutions, Inc. All rights reserved.



03/10/2025

COLLEGE PARK POLICE  
3667 MAIN ST  
COLLEGE PARK, GA 30337

RE: Motorola Quote for APX6500E Mobile \_No Control Head

Dear Jennifer Balliew,

Motorola Solutions is pleased to present COLLEGE PARK POLICE with this quote for quality communications equipment and services. The development of this quote provided us the opportunity to evaluate your requirements and propose a solution to best fulfill your communications needs.

This information is provided to assist you in your evaluation process. Our goal is to provide COLLEGE PARK POLICE with the best products and services available in the communications industry. Please direct any questions to Shelley Abe at [shelley.abe@bearcom.com](mailto:shelley.abe@bearcom.com).

We thank you for the opportunity to provide you with premier communications and look forward to your review and feedback regarding this quote.

Sincerely,

Shelley Abe

Motorola Solutions Manufacturer's Representative



QUOTE-3040818  
APX6500E Mobile\_No Cont  
Head

Billing Address:  
COLLEGE PARK POLICE  
3667 MAIN ST  
COLLEGE PARK, GA 30337  
US

Quote Date:03/10/2025  
Expiration Date:05/09/2025  
Quote Created By:  
Shelley Abe  
shelley.abe@bearcom.com  
4707200052

End Customer:  
COLLEGE PARK POLICE  
Jennifer Balliew  
jlambert@collegeparkga.com  
404-762-9140

Contract: Sourcewell

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
	APX™ 6500 / Enh Series	ENHANCEDAPX6500				
1	M25URS9PW1BN	APX6500 ENHANCED 7/800 MHZ MOBILE	4	\$3,518.00	\$2,568.14	\$10,272.56
1a	GA00580AA	ADD: TDMA OPERATION	4	\$495.00	\$361.35	\$1,445.40
1b	GA01606AA	ADD: NO BLUETOOTH/ WIFI/GPS ANTENNA NEEDED	4	\$0.00	\$0.00	\$0.00
1c	B18CR	ADD: AUXILIARY SPKR 7.5 WATT APX	4	\$66.00	\$48.18	\$192.72
1d	G444AH	ADD: APX CONTROL HEAD SOFTWARE	4	\$0.00	\$0.00	\$0.00
1e	W969BG	ENH: MULTIKEY OPERATION	4	\$363.00	\$264.99	\$1,059.96
1f	G193AK	ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY)	4	\$0.00	\$0.00	\$0.00
1g	G174AD	ADD: ANT 3DB LOW-PROFILE 762-870	4	\$47.00	\$34.31	\$137.24
1h	G78AT	ENH: 3 YEAR ESSENTIAL SVC	4	\$288.00	\$288.00	\$1,152.00
1i	QA09113AB	ADD: BASELINE RELEASE SW	4	\$0.00	\$0.00	\$0.00
1j	G90AC	ADD: NO MICROPHONE NEEDED APX	4	\$0.00	\$0.00	\$0.00
1k	G51AU	ENH: SMARTZONE OPERATION APX6500	4	\$1,320.00	\$963.60	\$3,854.40
1l	G806BL	ENH: ASTRO DIGITAL CAI OP APX	4	\$567.00	\$413.91	\$1,655.64



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.  
Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800



QUOTE-3040818  
APX6500E Mobile\_No Cont  
Head

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
1m	G361AH	ENH: P25 TRUNKING SOFTWARE APX	4	\$330.00	\$240.90	\$963.60
1n	G67DP	ADD: REMOTE NO CONTROL HEAD APXM	4	\$327.00	\$238.71	\$954.84
1o	G88AM	ADD: APX MOBILE NO CONTROL HEAD	4	\$0.00	\$0.00	\$0.00
2	LSV00Q00202A	DEVICE PROGRAMMING	4	\$95.00	\$95.00	\$380.00
3	LSV00Q00203A	DEVICE INSTALLATION	4	\$365.00	\$365.00	\$1,460.00

**Grand Total** **\$23,528.36(USD)**

### Notes:

- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.  
Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800





## Purchase Order Checklist NA OM

Marked as PO/ Contract/ Notice to Proceed on Company Letterhead  
(PO will not be processed without this)

PO Number/ Contract Number

PO Date

Vendor = Motorola Solutions, Inc.

Payment (Billing) Terms/ State Contract Number

Bill-To Name on PO must be equal to the *Legal* Bill-To Name

Bill-To Address

Ship-To Address (If we are shipping to a MR location, it must be documented on PO)

Ultimate Address (If the Ship-To address is the MR location then the Ultimate Destination address must be documented on PO )

PO Amount must be equal to or greater than Order Total

Non-Editable Format (Word/ Excel templates cannot be accepted)

Tax Exemption Status

Signatures (As required)

**NOTE:** When an email order is submitted a confirmation is sent from Motorola AutoNotify referencing a **case number**.

Once checklist is complete, order still must go through **Order Validation/Credit Approval**



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WWW.COLLEGEPARKGA.COM

**CITY OF COLLEGE PARK  
COUNCIL AGENDA MEMO (CAM)  
REGULAR SESSION MEETING**

**DOC ID: 11939**

**TO:** Honorable Mayor and Council Members

**FROM:** Dr. Emmanuel Adediran, City Manager

**DATE:** April 15, 2025

**TITLE:** Consideration of and action on a request to repair Sanitation's 2020 Freightliner vehicle #459 (Boom Truck) in the amount of \$32,080.27. This request is from Sanitation Superintendent, Cedric Hand. This is a budgeted item (G/L Account #540-4300-52-5700). This will continue to support all Wards.

**RECOMMENDATION:**

Motion to approve Peach State Truck Centers to repair Sanitation's Boom Truck, unit #459, a 2020 Freight liner M2 for the sum of \$32,080.27. This is a 2020 Freightliner M2 with 39,282 miles.

**BACKGROUND:**

Sanitation's Boom Truck was experiencing some transmission issues as the transmission was jumping in and out of gear, with some internal leaking.

**BUDGETED ITEM:**

This is a budgeted item and funds will be pulled from line item# 540-4300-52-5700

**STRATEGIC CONNECTION:**

This agenda item supports the objective outlined in Goal II, Quality of Life: II.6 - Decrease the volume of litter across our community, increase recycling volumes, and encourage the correct use and collection of recycled materials.

**Attachments**

Peach State Truck Center Repair Estimate \$32,080.27 (PDF)

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**Prepared by:** Lisa Swann  
**Department Director:** Cedric Hand, Sanitation Superintendent

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Review:

Lisa Swann	Completed	04/10/2025 1:03 PM
City Clerk	Completed	04/10/2025 2:01 PM
Finance	Completed	04/16/2025 4:39 PM
City Manager's Office	Pending	
Mayor & City Council	Pending	04/21/2025 7:30 PM

## ESTIMATE VERSION 2 - POSTED TO FLEET

Updated at: 2025-04-03 14:09:24 -0400



## Peach State Truck Centers - Forest Park

5884 Frontage Rd Forest Park, Georgia



Case Number: 17551110

Repair Order Number: RA109025309

Purchase Order Number: N/A

Service Advisor: ExWu APIUser, Forest Park - Case Date 2025-03-31 14:58:02 -0400

<b>Customer:</b> City Of College Park	<b>Unit Number:</b> LL5995	
<b>Address:</b> 4410 WENDELL DR SW ATLANTA, GA 30336	<b>Asset:</b> 2020 Freightliner M2	<b>Engine Hours:</b> 6440
<b>Phone:</b> (404) 693-9700	<b>Serial Number:</b> LHLL5995	<b>Odometer:</b> 39282 Miles
<b>Fax:</b> (404) 693-9690	<b>VIN:</b> 1FVACXFC3LHLL5995	<b>Warranty Start:</b> N/A
<b>Customer Number:</b> 14821	<b>Engine:</b> B6.7 (2017)	<b>In Service:</b> N/A



**Case Level Complaint:** CHASSIS DIAGNOSIS \*\* CUSTOMER MADE THE COMPLAINT THAT THE PTO IS CUTTING IN AND OUT. TRANSMISSION-AUTO DIAGNOSIS \*\* TRANSMISSIONS IS JUMPING IN AND OUT OF GEARS.

## 1 CHASSIS DIAGNOSIS

<b>Complaint:</b>	CHASSIS DIAGNOSIS - CHASSIS DIAGNOSIS ** CUSTOMER MADE THE COMPLAINT THAT THE PTO IS CUTTING IN AND OUT.
<b>Correction:</b>	987 FOUND THAT THE PTO HAS BEEN LEAKING A LONG TIME AND DAMAGED THE INTERNAL FROM LOW LUBE, WILL NEED A PTO

Quantity	Price	Core Price	Totals
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<b>Labor:</b>			\$227.00
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<b>Operation Total:</b>			\$227.00
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## 2 TRANSMISSION-AUTO DIAGNOSIS

<b>Complaint:</b>	TRANSMISSION-AUTO DIAGNOSIS - TRANSMISSION-AUTO DIAGNOSIS ** TRANSMISSIONS IS JUMPING IN AND OUT OF GEARS.
<b>Correction:</b>	987 HAD TO JUMP THE TRUCK OFF, TRUCK IS RUNNING ROUGH WITH TRANS LIGHT ON, HOOKED UP COMPUTER AND FOUND TRANS CODES FOR CLUTCH PLATES, WILL NEED A TRANS, ALSO WILL NEED TO HAVE ENGINE LOOKED AT FOR CYLINDER NUMBER 1 MISFIRE, TRUCK WILL NOT MOVE AT THIS TIME, WILL NEED A TRANS, PTO, TRANS FLUID AND A GOOD WASHING TO GET THE GARBAGE MUD OFF OF IT

Quantity	Price	Core Price	Totals
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<b>Labor:</b>			\$454.00
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<b>Operation Total:</b>			\$454.00
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## 3 Replace PTO

<b>Includes:</b>	[Default Variation]
<b>Cause:</b>	Estimate to Replace PTO

Quantity	Price	Core Price	Totals
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<b>Labor:</b>			\$681.00
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<b>Parts:</b>	PTO	1.0	\$4,416.50	\$0.00	\$4,416.50
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<b>Additional Charges:</b>	FRT, PTO	n/a	\$175.00	n/a	\$175.00
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<b>Operation Total:</b>					\$5,272.50
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## 4 Replace Transmission

## ESTIMATE VERSION 2 - POSTED TO FLEET

Updated at: 2025-04-03 14:09:24 -0400

PEACH STATE  
Decisiv

## Peach State Truck Centers - Forest Park

Customer: City Of College Park

Unit Number: LL5995

Case Number: 17551110

Asset: 2020 Freightliner M2

VIN: 1FVACXFC3LHLL5995



Includes: [Default Variation]

Cause: Estimate to Replace Transmission

		Quantity	Price	Core Price	Totals
<b>Labor:</b>					\$3,745.50
<b>Parts:</b>	REMAN TRANSMISSION	1.0	\$14,107.71	\$5,400.00	\$19,507.71
	FLUID MOBIL DELVAC 1 ATF 668 G	6.0	\$40.57	\$0.00	\$243.42
	CONN-STR THRD,O RING,V	2.0	\$16.11	\$0.00	\$32.22
	Parts Total				\$19,783.35
<b>Operation Total:</b>					<b>\$23,528.85</b>

Parts	\$18,799.85
Labor	\$5,107.50
FRT	\$175.00
Shop Supplies	\$612.90
Taxes	\$1,985.02
Core	\$5,400.00
<b>Total</b>	<b>\$32,080.27</b>

**Notes:**

[3/31/2025 at 02:58 pm EDT] - \n Comments: -M- WHITE M2 UNIT # 459 SPOT 17 DROPPED OFF BY TIMOTHY KEY TAG 7797 ETA WEDNESDAY FOR DIAG CHECK AND ADVISE CONTACT NAME: ENVIROMENTAL PRODUCTS OF GA CONTACT PHONE: (No Phone Contact) CONTACT EMAIL: CGANTT@MYEPG.COM PRE-AUTHORIZATION LIMIT: \$0\n Remarks: \n ServiceAdvisor: 51991

[3/31/2025 at 03:01 pm EDT] - Unit LL5995 was checked in at Peach State Truck Centers - Forest Park. Arrival time: . Case status set to Checked-in.

[3/31/2025 at 03:01 pm EDT] - Approval Requested for the estimate version 1. Total \$1,025.68. Repair status set to Hold (auth).

[4/3/2025 at 02:09 pm EDT] - Approval Requested for the estimate version 2. Total \$32,080.27. Repair status set to Hold (auth).



Peach State Truck Centers - Forest Park

Customer: City Of College Park	Unit Number: LL5995
Case Number: 17551110	Asset: 2020 Freightliner M2 VIN: 1FVACXFC3LHLL5995



This estimate is subject to teardown and inspection and is valid for 30 days from date above. I, the undersigned, authorize you to perform the repairs and furnish the necessary materials. I understand any costs verbally quoted are an estimate only and not binding. Your employees may operate vehicle for inspecting, testing and delivery at my risk. You will not be responsible for loss or damage to vehicle or articles left in it. AUTHORIZED BY: \_\_\_\_\_ DATE: \_\_/\_\_/\_\_

ESTIMATE



3667 MAIN STREET COLLEGE PARK, GEORGIA 30337  
WWW.COLLEGEPARKGA.COM

**CITY OF COLLEGE PARK  
COUNCIL AGENDA MEMO (CAM)  
REGULAR SESSION MEETING**

**DOC ID: 11932**

**TO:** Honorable Mayor and Council Members

**FROM:** Dr. Emmanuel Adediran, City Manager

**DATE:** April 15, 2025

**TITLE:** Consideration of and action on a request to approve the Esri Small Local Government Cloud-Base Enterprise three (3) years agreement with ESRI in the amount of \$49,500.00. This item is requested by City Engineer, AB Woldehana. This is a budgeted item (G/L Account # 100-1575-52-5510). This all support all Wards.

**RECOMMENDATION:**

To Renew the City's three (3) year agreement.

**BACKGROUND:**

The city has accepted and signed a three-year agreement with ESRI on 04/05/2022. Our subscription will expire on 05/06/2025. This agreement is attached. When we renew our subscription, all the work we have been doing in ArcGIS Online will be preserved and we will be able to continue using the subscription without interruption. Esri is the sole-source provider of Esri products and related maintenance services in the U.S. commercial, state, and local government marketplace.

**BUDGETED ITEM:**

Yes, \$16,500.00 will be paid from (CONSULTING FREE) G/L Account # 100 1575 52 5510 for the term 05/07/2025 TO 05/06/2026.

**STRATEGIC CONNECTION:**

Insert Text Here

**Attachments**

City of College Park CBEA Renewal (PDF)

City of College Park CBEA-2022 (PDF)

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**Prepared by:** AB Woldehana  
**Department Director:** AB Woldehanam City Engineer

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**Review:**

AB Woldehana Completed 04/10/2025 12:54 PM

Finance Completed 04/16/2025 4:36 PM

City Clerk Completed 04/16/2025 12:21 PM

City Attorney's Office Pending

City Manager's Office Pending

Mayor & City Council Pending 04/21/2025 7:30 PM



March 17, 2025

Michael Hicks  
City of College Park  
3667 Main St  
Atlanta, GA 30337-2614

Dear Michael,

The Esri Small Local Government Cloud-Based Enterprise Agreement (SGCBEA) is a three-year agreement that will grant your organization access to Esri term license software. The EA will be effective on the date executed and will require a firm, three-year commitment.

Based on Esri's work with several organizations similar to yours, we know there is significant potential to apply Geographic Information System (GIS) technology in many operational and technical areas within your organization. For this reason, we believe that your organization will greatly benefit from an Enterprise Agreement (EA).

An EA will provide your organization with numerous benefits including:

- A lower cost per unit for licensed software
- Substantially reduced administrative and procurement expenses
- Complete flexibility to deploy software products when and where needed

The following business terms and conditions will apply:

- All current departments, employees, and in-house contractors of the organization will be eligible to use the software and services included in the EA.
- If your organization wishes to acquire and/or maintain any Esri software during the term of the agreement that is not included in the EA, it may do so separately at the Esri pricing that is generally available for your organization for software and maintenance.
- The organization will establish a single point of contact for orders and deliveries and will be responsible for redistribution to eligible users.
- The organization will establish a Tier 1 support center to field calls from internal users of Esri software. The organization may designate individuals as specified in the EA who may directly contact Esri for Tier 2 technical support.
- The organization will provide an annual report of installed Esri software to Esri.
- Esri software and updates that the organization is licensed to use will be automatically available for downloading.

- The fee and benefits offered in this EA proposal are contingent upon your acceptance of Esri's Small Local Government Cloud-Based EA terms and conditions.
- Licenses are valid for the term of the EA.

This program offer is valid for 90 days. To complete the agreement within this time frame, please contact me within the next seven days to work through any questions or concerns you may have.

To expedite your acceptance of this EA offer:

1. Sign and return the EA contract with a Purchase Order or issue a Purchase Order that references this EA Quotation and includes the following statement on the face of the Purchase Order:

***"THIS PURCHASE ORDER IS GOVERNED BY THE TERMS AND CONDITIONS OF THE ESRI SMALL LOCAL GOVERNMENT CLOUD-BASED EA, AND ADDITIONAL TERMS AND CONDITIONS IN THIS PURCHASE ORDER WILL NOT APPLY."***

Have it signed by an authorized representative of the organization.

2. On the first page of the EA, identify the central point of contact/agreement administrator. The agreement administrator is the party that will be the contact for management of the software, administration issues, and general operations. Information should include name, title (if applicable), address, phone number, and e-mail address.
3. In the purchase order, identify the "Ship to" and "Bill to" information for your organization.
4. Send the purchase order and agreement to the address, email or fax noted below:

Esri	e-mail: <a href="mailto:service@esri.com">service@esri.com</a>
Attn: Customer Service SGCBA-EA	fax documents to: 909-307-3083
380 New York Street	
Redlands, CA 92373-8100	

I appreciate the opportunity to present you with this proposal, and I believe it will bring great benefits to your organization.

Thank you very much for your consideration.

Best Regards,

Wendy McGuire  
 Esri | Charlotte, NC 28277 | USA  
 T 704 541 9810 X8657 | [wmcguire@esri.com](mailto:wmcguire@esri.com)  
 THE SCIENCE OF WHERE ®



## Quotation # Q-543652

Date: March 17, 2025

Customer # 135993 Contract #

City of College Park  
Engineering Dept  
3667 Main St  
Atlanta, GA 30337-2614

ATTENTION: Michael Hicks  
PHONE: (404) 767-1537 x1108  
EMAIL: mhicks@collegeparkga.com

Environmental Systems Research Institute, Inc.  
380 New York St  
Redlands, CA 92373-8100  
Phone: (909) 793-2853  
DUNS Number: 06-313-4175 CAGE Code: 0AMS3

*To expedite your order, please attach a copy of this quotation to your purchase order.*  
*Quote is valid from: 3/10/2025 To: 6/8/2025*

Material	Qty	Term	Unit Price	Total
168362	1	Year 1	\$16,500.00	\$16,500.00
Population of 0 to 15,000 Small Local Government Cloud-Based Enterprise Agreement Annual Subscription (Legacy)				
168362	1	Year 2	\$16,500.00	\$16,500.00
Population of 0 to 15,000 Small Local Government Cloud-Based Enterprise Agreement Annual Subscription (Legacy)				
168362	1	Year 3	\$16,500.00	\$16,500.00
Population of 0 to 15,000 Small Local Government Cloud-Based Enterprise Agreement Annual Subscription (Legacy)				
Subtotal:				\$49,500.00
Sales Tax:				\$0.00
Estimated Shipping and Handling (2 Day Delivery):				\$0.00
Contract Price Adjust:				\$0.00
Total:				\$49,500.00

Upon acceptance of the offer, the City of College Park agrees to commit to the three-year term. Esri will invoice the City of College Park for the annual fee in advance of each renewal year. Invoices are to be paid within thirty (30) days of receipt of the invoice.

Esri may charge a fee to cover expenses related to any customer requirement to use a proprietary vendor management, procurement, or invoice program.

### For questions contact:

Wendy McGuire

### Email:

wmcguire@esri.com

### Phone:

704-541-9810 x8657

The items on this quotation are subject to and governed by the terms of this quotation, the most current product specific scope of use document found at <https://assets.esri.com/content/dam/esrisites/media/legal/product-specific-terms-of-use/e300.pdf>, and your applicable signed agreement with Esri. If no such agreement covers any item quoted, then Esri's standard terms and conditions found at <https://go.esri.com/MAPS> apply to your purchase of that item. If any item is quoted with a multi-year payment schedule, then unless otherwise stated in this quotation, Customer is required to make all payments without right of cancellation. Third-party data sets included in a quotation as separately licensed items will only be provided and invoiced if Esri is able to provide such data and will be subject to the applicable third-party's terms and conditions. If Esri is unable to provide any such data set, Customer will not be responsible for any further payments for the data set. US Federal government entities and US government prime contractors authorized under FAR 51.1 may purchase under the terms of Esri's GSA Federal Supply Schedule. Supplemental terms and conditions found at <https://www.esri.com/en-us/legal/terms/state-supplemental> apply to some US state and local government purchases. All terms of this quotation will be incorporated into and become part of any additional agreement regarding Esri's offerings. Acceptance of this quotation is limited to the terms of this quotation. Esri objects to and expressly rejects any different or additional terms contained in any purchase order, offer, or confirmation sent to or to be sent by buyer. Unless prohibited by law, the quotation information is confidential and may not be copied or released other than for the express purpose of system selection and purchase/license. The information may not be given to outside parties or used for any other purpose without consent from Esri. Delivery is FOB Origin for customers located in the USA.

**Esri Use Only:**

Cust. Name \_\_\_\_\_  
 Cust. # \_\_\_\_\_  
 PO # \_\_\_\_\_  
 Esri Agreement # \_\_\_\_\_



**SMALL ENTERPRISE AGREEMENT  
 LOCAL GOVERNMENT CLOUD-BASED  
 (E214-7)**

This Agreement is by and between the organization identified in the Quotation ("**Customer**") and **Environmental Systems Research Institute, Inc. ("Esri")**.

This Agreement sets forth the terms for Customer's use of Products and incorporates by reference (i) the Quotation and (ii) the Master Agreement. Should there be any conflict between the terms and conditions of the documents that comprise this Agreement, the order of precedence for the documents shall be as follows: (i) the Quotation, (ii) this Agreement, and (iii) the Master Agreement. This Agreement shall be governed by and construed in accordance with the laws of the state in which Customer is located without reference to conflict of laws principles, and the United States of America federal law shall govern in matters of intellectual property. The modifications and additional rights granted in this Agreement apply only to the Products listed in Table A.

**Table A  
 List of Products**

**Uncapped Quantities****Desktop Software and Extensions** (Single Use)

ArcGIS Desktop Advanced  
 ArcGIS Desktop Standard  
 ArcGIS Desktop Basic  
 ArcGIS Desktop Extensions: ArcGIS 3D Analyst,  
 ArcGIS Spatial Analyst, ArcGIS Geostatistical Analyst,  
 ArcGIS Publisher, ArcGIS Network Analyst, ArcGIS  
 Schematics, ArcGIS Workflow Manager, ArcGIS Data  
 Reviewer

**Developer Tools**

ArcGIS Runtime Standard  
 ArcGIS Runtime Analysis Extension

**Limited Quantities**

Two (2) ArcGIS CityEngine Single Use Licenses  
 50 ArcGIS Online Viewers  
 50 ArcGIS Online Creators  
 10,000 ArcGIS Online Service Credits  
 2 ArcGIS Insights in ArcGIS Online

**OTHER BENEFITS**

Number of Esri User Conference registrations provided annually	<b>2</b>
Number of Tier 1 Help Desk individuals authorized to call Esri	<b>2</b>
Maximum number of sets of backup media, if requested*	<b>2</b>
Five percent (5%) discount on all individual commercially available instructor-led training classes at Esri facilities purchased outside this Agreement	

\*Additional sets of backup media may be purchased for a fee

Customer may accept this Agreement by signing and returning the whole Agreement with (i) the Quotation attached, (ii) a purchase order, or (iii) another document that matches the Quotation and references this Agreement ("**Ordering Document**"). **ADDITIONAL OR CONFLICTING TERMS IN CUSTOMER'S PURCHASE ORDER OR OTHER DOCUMENT WILL NOT APPLY, AND THE TERMS OF THIS AGREEMENT WILL GOVERN.** This Agreement is effective as of the date of Esri's receipt of an Ordering Document, unless otherwise agreed to by the parties ("**Effective Date**").

**Term of Agreement:** Three (3) years

This Agreement supersedes any previous agreements, proposals, presentations, understandings, and arrangements between the parties relating to the licensing of the Products. Except as provided in Article 4—Product Updates, no modifications can be made to this Agreement.

Accepted and Agreed:

\_\_\_\_\_  
(Customer)

By: \_\_\_\_\_  
Authorized Signature

Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

### CUSTOMER CONTACT INFORMATION

Contact: \_\_\_\_\_

Telephone: \_\_\_\_\_

Address: \_\_\_\_\_

Fax: \_\_\_\_\_

City, State, Postal Code: \_\_\_\_\_

E-mail: \_\_\_\_\_

Country: \_\_\_\_\_

Quotation Number (if applicable): \_\_\_\_\_



## 1.0—ADDITIONAL DEFINITIONS

In addition to the definitions provided in the Master Agreement, the following definitions apply to this Agreement:

**"Case"** means a failure of the Software or Online Services to operate according to the Documentation where such failure substantially impacts operational or functional performance.

**"Deploy", "Deployed" and "Deployment"** mean to redistribute and install the Products and related Authorization Codes within Customer's organization(s).

**"Fee"** means the fee set forth in the Quotation.

**"Maintenance"** means Tier 2 Support, Product updates, and Product patches provided to Customer during the Term of Agreement.

**"Master Agreement"** means the applicable master agreement for Esri Products incorporated by this reference that is (i) found at <https://www.esri.com/en-us/legal/terms/full-master-agreement> and available in the installation process requiring acceptance by electronic acknowledgment or (ii) a signed Esri master agreement or license agreement that supersedes such electronically acknowledged master agreement.

**"Product(s)"** means the products identified in Table A—List of Products and any updates to the list Esri provides in writing.

**"Quotation"** means the offer letter and quotation provided separately to Customer.

**"Technical Support"** means the technical assistance for attempting resolution of a reported Case through error correction, patches, hot fixes, workarounds, replacement deliveries, or any other type of Product corrections or modifications.

**"Tier 1 Help Desk"** means Customer's point of contact(s) to provide all Tier 1 Support within Customer's organization(s).

**"Tier 1 Support"** means the Technical Support provided by the Tier 1 Help Desk.

**"Tier 2 Support"** means the Esri Technical Support provided to the Tier 1 Help Desk when a Case cannot be resolved through Tier 1 Support.

## 2.0—ADDITIONAL GRANT OF LICENSE

**2.1 Grant of License.** Subject to the terms and conditions of this Agreement, Esri grants to Customer a personal, nonexclusive, nontransferable license solely to use, copy, and Deploy quantities of the Products listed in Table A—List of Products for the Term of Agreement (i) for the applicable Fee and (ii) in accordance with the Master Agreement.

**2.2 Consultant Access.** Esri grants Customer the right to permit Customer's consultants or contractors to use the Products exclusively for Customer's benefit. Customer will be solely responsible for compliance by consultants and contractors with this Agreement and will ensure that the consultant or contractor discontinues use of Products upon completion of work for Customer. Access to or use of Products by consultants or contractors not exclusively for Customer's benefit is prohibited. Customer may not permit its consultants or contractors to install Software or Data on consultant, contractor, or third-party computers or remove Software or Data from Customer locations, except for the purpose of hosting the Software or Data on Contractor servers for the benefit of Customer.

## 3.0—TERM, TERMINATION, AND EXPIRATION

**3.1 Term.** This Agreement and all licenses hereunder will commence on the Effective Date and continue for the duration identified in the Term of Agreement, unless this Agreement is terminated earlier as provided herein. Customer is only authorized to use Products during the Term of Agreement. For an Agreement with a limited term, Esri does not grant Customer an indefinite or a perpetual license to Products.

**3.2 No Use upon Agreement Expiration or Termination.** All Product licenses, all Maintenance, and Esri User Conference registrations terminate upon expiration or termination of this Agreement.

**3.3 Termination for a Material Breach.** Either party may terminate this Agreement for a material breach by the other party. The breaching party will have thirty (30) days from the date of written notice to cure any material breach.

**3.4 Termination for Lack of Funds.** For an Agreement with government or government-

owned entities, either party may terminate this Agreement before any subsequent year if Customer is unable to secure funding through the legislative or governing body's approval process.

**3.5 Follow-on Term.** If the parties enter into another agreement substantially similar to this Agreement for an additional term, the effective date of the follow-on agreement will be the day after the expiration date of this Agreement.

## 4.0—PRODUCT UPDATES

**4.1 Future Updates.** Esri reserves the right to update the list of Products in Table A—List of Products by providing written notice to Customer. Customer may continue to use all Products that have been Deployed, but support and upgrades for deleted items may not be available. As new Products are incorporated into the standard program, they will be offered to Customer via written notice for incorporation into the Products schedule at no additional charge. Customer's use of new or updated Products requires Customer to adhere to applicable additional or revised terms and conditions in the Master Agreement.

**4.2 Product Life Cycle.** During the Term of Agreement, some Products may be retired or may no longer be available to Deploy in the identified quantities. Maintenance will be subject to the individual Product Life Cycle Support Status and Product Life Cycle Support Policy, which can be found at <https://support.esri.com/en/other-resources/product-life-cycle>. Updates for Products in the mature and retired phases may not be available. Customer may continue to use Products already Deployed, but Customer will not be able to Deploy retired Products.

## 5.0—MAINTENANCE

The Fee includes standard maintenance benefits during the Term of Agreement as specified in the most current applicable Esri Maintenance and Support Program document (found at <https://www.esri.com/en-us/legal/terms/maintenance>). At Esri's sole discretion, Esri may make patches, hot fixes, or updates available for download. No Software other

than the defined Products will receive Maintenance. Customer may acquire maintenance for other Software outside this Agreement.

### a. Tier 1 Support

1. Customer will provide Tier 1 Support through the Tier 1 Help Desk to all Customer's authorized users.
2. The Tier 1 Help Desk will be fully trained in the Products.
3. At a minimum, Tier 1 Support will include those activities that assist the user in resolving how-to and operational questions as well as questions on installation and troubleshooting procedures.
4. The Tier 1 Help Desk will be the initial point of contact for all questions and reporting of a Case. The Tier 1 Help Desk will obtain a full description of each reported Case and the system configuration from the user. This may include obtaining any customizations, code samples, or data involved in the Case.
5. If the Tier 1 Help Desk cannot resolve the Case, an authorized Tier 1 Help Desk individual may contact Tier 2 Support. The Tier 1 Help Desk will provide support in such a way as to minimize repeat calls and make solutions to problems available to Customer's organization.
6. Tier 1 Help Desk individuals are the only individuals authorized to contact Tier 2 Support. Customer may change the Tier 1 Help Desk individuals by written notice to Esri.

### b. Tier 2 Support

1. Tier 2 Support will log the calls received from Tier 1 Help Desk.
2. Tier 2 Support will review all information collected by and received from the Tier 1 Help Desk including preliminary documented troubleshooting provided by the Tier 1 Help Desk when Tier 2 Support is required.
3. Tier 2 Support may request that Tier 1 Help Desk individuals provide verification of information, additional information, or answers to additional questions to

supplement any preliminary information gathering or troubleshooting performed by Tier 1 Help Desk.

4. Tier 2 Support will attempt to resolve the Case submitted by Tier 1 Help Desk.
5. When the Case is resolved, Tier 2 Support will communicate the information to Tier 1 Help Desk, and Tier 1 Help Desk will disseminate the resolution to the user(s).

## 6.0—ENDORSEMENT AND PUBLICITY

This Agreement will not be construed or interpreted as an exclusive dealings agreement or Customer's endorsement of Products. Either party may publicize the existence of this Agreement.

## 7.0—ADMINISTRATIVE REQUIREMENTS

**7.1 OEM Licenses.** Under Esri's OEM or Solution OEM programs, OEM partners are authorized to embed or bundle portions of Esri products and services with their application or service. OEM partners' business model, licensing terms and conditions, and pricing are independent of this Agreement. Customer will not seek any discount from the OEM partner or Esri based on the availability of Products under this Agreement. Customer will not decouple Esri products or services from the OEM partners' application or service.

**7.2 Annual Report of Deployments.** At each anniversary date and ninety (90) calendar days prior to the expiration of this Agreement, Customer will provide Esri with a written report detailing all Deployments. Upon request, Customer will provide records sufficient to verify the accuracy of the annual report.

## 8.0—ORDERING, ADMINISTRATIVE PROCEDURES, DELIVERY, AND DEPLOYMENT

### 8.1 Orders, Delivery, and Deployment

- a. Upon the Effective Date, Esri will invoice Customer and provide Authorization Codes to activate the nondestructive copy protection program that enables Customer to download,

operate, or allow access to the Products. If this is a multi-year Agreement, Esri may invoice the Fee up to thirty (30) calendar days before the annual anniversary date for each year.

- b. Undisputed invoices will be due and payable within thirty (30) calendar days from the date of invoice. Esri reserves the right to suspend Customer's access to and use of Products if Customer fails to pay any undisputed amount owed on or before its due date. Esri may charge Customer interest at a monthly rate equal to the lesser of one percent (1.0%) per month or the maximum rate permitted by applicable law on any overdue fees plus all expenses of collection for any overdue balance that remains unpaid ten (10) days after Esri has notified Customer of the past-due balance.

- c. Esri's federal ID number is 95-2775-732.

- d. If requested, Esri will ship backup media to the ship-to address identified on the Ordering Document, FOB Destination, with shipping charges prepaid. Customer acknowledges that should sales or use taxes become due as a result of any shipments of tangible media, Esri has a right to invoice and Customer will pay any such sales or use tax associated with the receipt of tangible media.

**8.2 Order Requirements.** Esri does not require Customer to issue a purchase order. Customer may submit a purchase order in accordance with its own process requirements, provided that if Customer issues a purchase order, Customer will submit its initial purchase order on the Effective Date. If this is a multi-year Agreement, Customer will submit subsequent purchase orders to Esri at least thirty (30) calendar days before the annual anniversary date for each year.

- a. All orders pertaining to this Agreement will be processed through Customer's centralized point of contact.
- b. The following information will be included in each Ordering Document:
  - (1) Customer name; Esri customer number, if known; and bill-to and ship-to addresses
  - (2) Order number
  - (3) Applicable annual payment due

## 9.0—MERGERS, ACQUISITIONS, OR DIVESTITURES

If Customer is a commercial entity, Customer will notify Esri in writing in the event of (i) a consolidation, merger, or reorganization of Customer with or into another corporation or entity; (ii) Customer's acquisition of another entity; or (iii) a transfer or sale of all or part of Customer's organization (subsections i, ii, and iii, collectively referred to as "**Ownership Change**"). There will be no decrease in Fee as a result of any Ownership Change.

- 9.1** If an Ownership Change increases the cumulative program count beyond the maximum level for this Agreement, Esri reserves the right to increase the Fee or terminate this Agreement and the parties will negotiate a new agreement.
- 9.2** If an Ownership Change results in transfer or sale of a portion of Customer's organization, that portion of Customer's organization will transfer the Products to Customer or uninstall, remove, and destroy all copies of the Products.
- 9.3** This Agreement may not be assigned to a successor entity as a result of an Ownership Change unless approved by Esri in writing in advance. If the assignment to the new entity is not approved, Customer will require any successor entity to uninstall, remove, and destroy the Products. This Agreement will terminate upon such Ownership Change.



## Quotation # Q-464617

Date: February 24, 2022

Customer # 135993 Contract #

City of College Park  
Engineering Dept  
3667 Main St  
College Park, GA 30337-2614

ATTENTION: Wade Ingram  
PHONE: (404) 767-1537 x1812  
EMAIL: wingram@collegeparkga.com

Environmental Systems Research Institute, Inc.  
380 New York St  
Redlands, CA 92373-8100  
Phone: (909) 793-2853 Fax: (909) 307-3049  
DUNS Number: 06-313-4175 CAGE Code: OAMS3

*To expedite your order, please attach a copy of this quotation to your purchase order.*

*Quote is valid from: 2/24/2022 To: 5/25/2022*

Material	Qty	Term	Unit Price	Total
168362	1	Year 1	\$15,000.00	\$15,000.00
Population of 0 to 15,000 Small Local Government Cloud-Based Term Enterprise Agreement				
168362	1	Year 2	\$15,000.00	\$15,000.00
Population of 0 to 15,000 Small Local Government Cloud-Based Term Enterprise Agreement				
168362	1	Year 3	\$15,000.00	\$15,000.00
Population of 0 to 15,000 Small Local Government Cloud-Based Term Enterprise Agreement				

Subtotal: \$45,000.00

Sales Tax: \$0.00

Estimated Shipping and Handling (2 Day Delivery): \$0.00

Contract Price Adjust: \$0.00

Total: \$45,000.00

Esri may charge a fee to cover expenses related to any customer requirement to use a proprietary vendor management, procurement, or invoice program.

### For questions contact:

Tyler Nuttall

### Email:

tnuttall@esri.com

### Phone:

(909) 793-2853 x5410

The items on this quotation are subject to and governed by the terms of this quotation, the most current product specific scope of use document found at <https://assets.esri.com/content/dam/esrisites/media/legal/product-specific-terms-of-use/e300.pdf>, and your applicable signed agreement with Esri. If no such agreement covers any item quoted, then Esri's standard terms and conditions found at <https://go.esri.com/MAPS> apply to your purchase of that item. If any item is quoted with a multi-year payment schedule, then unless otherwise stated in this quotation, Customer is required to make all payments without right of cancellation. Third-party data sets included in a quotation as separately licensed items will only be provided and invoiced if Esri is able to provide such data and will be subject to the applicable third-party's terms and conditions. If Esri is unable to provide any such data set, Customer will not be responsible for any further payments for the data set. Federal government entities and government prime contractors authorized under FAR 51.1 may purchase under the terms of Esri's GSA Federal Supply Schedule. Supplemental terms and conditions found at <https://www.esri.com/en-us/legal/terms/state-supplemental> apply to some state and local government purchases. All terms of this quotation will be incorporated into and become part of any additional agreement regarding Esri's offerings. Acceptance of this quotation is limited to the terms of this quotation. Esri objects to and expressly rejects any different or additional terms contained in any purchase order, offer, or confirmation sent to or to be sent by buyer. Unless prohibited by law, the quotation information is confidential and may not be copied or released other than for the express purpose of system selection and purchase/license. The information may not be given to outside parties or used for any other purpose without consent from Esri. Delivery is FOB Origin.

**Esri Use Only:**

Cust. Name \_\_\_\_\_

Cust. # \_\_\_\_\_

PO # \_\_\_\_\_

Esri Agreement # \_\_\_\_\_ 00308872.0



**SMALL ENTERPRISE AGREEMENT  
LOCAL GOVERNMENT CLOUD-BASED  
(E214-7)**

This Agreement is by and between the organization identified in the Quotation ("**Customer**") and **Environmental Systems Research Institute, Inc. ("Esri")**.

This Agreement sets forth the terms for Customer's use of Products and incorporates by reference (i) the Quotation and (ii) the Master Agreement. Should there be any conflict between the terms and conditions of the documents that comprise this Agreement, the order of precedence for the documents shall be as follows: (i) the Quotation, (ii) this Agreement, and (iii) the Master Agreement. This Agreement shall be governed by and construed in accordance with the laws of the state in which Customer is located without reference to conflict of laws principles, and the United States of America federal law shall govern in matters of intellectual property. The modifications and additional rights granted in this Agreement apply only to the Products listed in Table A.

**Table A  
List of Products**

**Uncapped Quantities****Desktop Software and Extensions** (Single Use)

ArcGIS Desktop Advanced

ArcGIS Desktop Standard

ArcGIS Desktop Basic

ArcGIS Desktop Extensions: ArcGIS 3D Analyst,

ArcGIS Spatial Analyst, ArcGIS Geostatistical Analyst,

ArcGIS Publisher, ArcGIS Network Analyst, ArcGIS

Schematics, ArcGIS Workflow Manager, ArcGIS Data

Reviewer

**Developer Tools**

ArcGIS Engine

ArcGIS Runtime (Standard)

ArcGIS Runtime Analysis Extension

**Limited Quantities**

One (1) Professional subscription to ArcGIS Developer

Two (2) ArcGIS CityEngine Single Use Licenses

50 ArcGIS Online Viewers

50 ArcGIS Online Creators

10,000 ArcGIS Online Service Credits

2 ArcGIS Insights in ArcGIS Online

**OTHER BENEFITS**

Number of Esri User Conference registrations provided annually	<b>2</b>
Number of Tier 1 Help Desk individuals authorized to call Esri	<b>2</b>
Maximum number of sets of backup media, if requested*	<b>2</b>
Five percent (5%) discount on all individual commercially available instructor-led training classes at Esri facilities purchased outside this Agreement	

\*Additional sets of backup media may be purchased for a fee



Customer may accept this Agreement by signing and returning the whole Agreement with (i) the Quotation attached, (ii) a purchase order, or (iii) another document that matches the Quotation and references this Agreement ("**Ordering Document**"). **ADDITIONAL OR CONFLICTING TERMS IN CUSTOMER'S PURCHASE ORDER OR OTHER DOCUMENT WILL NOT APPLY, AND THE TERMS OF THIS AGREEMENT WILL GOVERN.** This Agreement is effective as of the date of Esri's receipt of an Ordering Document, unless otherwise agreed to by the parties ("**Effective Date**").

**Term of Agreement:** Three (3) years

This Agreement supersedes any previous agreements, proposals, presentations, understandings, and arrangements between the parties relating to the licensing of the Products. Except as provided in Article 4—Product Updates, no modifications can be made to this Agreement.

Accepted and Agreed:

City of College Park

(Customer)

By: 

Authorized Signature

Printed Name: Bianca Motley Broom

Title: Mayor

Date: 4/6/22

#### CUSTOMER CONTACT INFORMATION

Contact: Jackson Myers

Telephone: 404-767-1537

Address: 3667 Main Street

Fax: \_\_\_\_\_

City, State, Postal Code: College Park, GA 30337

E-mail: jmyers@collegeparkga.com

Country: USA

Quotation Number (if applicable): \_\_\_\_\_

## 1.0—ADDITIONAL DEFINITIONS

In addition to the definitions provided in the Master Agreement, the following definitions apply to this Agreement:

**"Case"** means a failure of the Software or Online Services to operate according to the Documentation where such failure substantially impacts operational or functional performance.

**"Deploy", "Deployed" and "Deployment"** mean to redistribute and install the Products and related Authorization Codes within Customer's organization(s).

**"Fee"** means the fee set forth in the Quotation.

**"Maintenance"** means Tier 2 Support, Product updates, and Product patches provided to Customer during the Term of Agreement.

**"Master Agreement"** means the applicable master agreement for Esri Products incorporated by this reference that is (i) found at <https://www.esri.com/en-us/legal/terms/full-master-agreement> and available in the installation process requiring acceptance by electronic acknowledgment or (ii) a signed Esri master agreement or license agreement that supersedes such electronically acknowledged master agreement.

**"Product(s)"** means the products identified in Table A—List of Products and any updates to the list Esri provides in writing.

**"Quotation"** means the offer letter and quotation provided separately to Customer.

**"Technical Support"** means the technical assistance for attempting resolution of a reported Case through error correction, patches, hot fixes, workarounds, replacement deliveries, or any other type of Product corrections or modifications.

**"Tier 1 Help Desk"** means Customer's point of contact(s) to provide all Tier 1 Support within Customer's organization(s).

**"Tier 1 Support"** means the Technical Support provided by the Tier 1 Help Desk.

**"Tier 2 Support"** means the Esri Technical Support provided to the Tier 1 Help Desk when a Case cannot be resolved through Tier 1 Support.

## 2.0—ADDITIONAL GRANT OF LICENSE

**2.1 Grant of License.** Subject to the terms and conditions of this Agreement, Esri grants to Customer a personal, nonexclusive, nontransferable license solely to use, copy, and Deploy quantities of the Products listed in Table A—List of Products for the Term of Agreement (i) for the applicable Fee and (ii) in accordance with the Master Agreement.

**2.2 Consultant Access.** Esri grants Customer the right to permit Customer's consultants or contractors to use the Products exclusively for Customer's benefit. Customer will be solely responsible for compliance by consultants and contractors with this Agreement and will ensure that the consultant or contractor discontinues use of Products upon completion of work for Customer. Access to or use of Products by consultants or contractors not exclusively for Customer's benefit is prohibited. Customer may not permit its consultants or contractors to install Software or Data on consultant, contractor, or third-party computers or remove Software or Data from Customer locations, except for the purpose of hosting the Software or Data on Contractor servers for the benefit of Customer.

## 3.0—TERM, TERMINATION, AND EXPIRATION

**3.1 Term.** This Agreement and all licenses hereunder will commence on the Effective Date and continue for the duration identified in the Term of Agreement, unless this Agreement is terminated earlier as provided herein. Customer is only authorized to use Products during the Term of Agreement. For an Agreement with a limited term, Esri does not grant Customer an indefinite or a perpetual license to Products.

**3.2 No Use upon Agreement Expiration or Termination.** All Product licenses, all Maintenance, and Esri User Conference registrations terminate upon expiration or termination of this Agreement.

**3.3 Termination for a Material Breach.** Either party may terminate this Agreement for a material breach by the other party. The breaching party will have thirty (30) days from the date of written notice to cure any material breach.

**3.4 Termination for Lack of Funds.** For an Agreement with government or government-



owned entities, either party may terminate this Agreement before any subsequent year if Customer is unable to secure funding through the legislative or governing body's approval process.

**3.5 Follow-on Term.** If the parties enter into another agreement substantially similar to this Agreement for an additional term, the effective date of the follow-on agreement will be the day after the expiration date of this Agreement.

## 4.0—PRODUCT UPDATES

**4.1 Future Updates.** Esri reserves the right to update the list of Products in Table A—List of Products by providing written notice to Customer. Customer may continue to use all Products that have been Deployed, but support and upgrades for deleted items may not be available. As new Products are incorporated into the standard program, they will be offered to Customer via written notice for incorporation into the Products schedule at no additional charge. Customer's use of new or updated Products requires Customer to adhere to applicable additional or revised terms and conditions in the Master Agreement.

**4.2 Product Life Cycle.** During the Term of Agreement, some Products may be retired or may no longer be available to Deploy in the identified quantities. Maintenance will be subject to the individual Product Life Cycle Support Status and Product Life Cycle Support Policy, which can be found at <https://support.esri.com/en/other-resources/product-life-cycle>. Updates for Products in the mature and retired phases may not be available. Customer may continue to use Products already Deployed, but Customer will not be able to Deploy retired Products.

## 5.0—MAINTENANCE

The Fee includes standard maintenance benefits during the Term of Agreement as specified in the most current applicable Esri Maintenance and Support Program document (found at <https://www.esri.com/en-us/legal/terms/maintenance>). At Esri's sole discretion, Esri may make patches, hot fixes, or updates available for download. No Software other

than the defined Products will receive Maintenance. Customer may acquire maintenance for other Software outside this Agreement.

### a. Tier 1 Support

1. Customer will provide Tier 1 Support through the Tier 1 Help Desk to all Customer's authorized users.
2. The Tier 1 Help Desk will be fully trained in the Products.
3. At a minimum, Tier 1 Support will include those activities that assist the user in resolving how-to and operational questions as well as questions on installation and troubleshooting procedures.
4. The Tier 1 Help Desk will be the initial point of contact for all questions and reporting of a Case. The Tier 1 Help Desk will obtain a full description of each reported Case and the system configuration from the user. This may include obtaining any customizations, code samples, or data involved in the Case.
5. If the Tier 1 Help Desk cannot resolve the Case, an authorized Tier 1 Help Desk individual may contact Tier 2 Support. The Tier 1 Help Desk will provide support in such a way as to minimize repeat calls and make solutions to problems available to Customer's organization.
6. Tier 1 Help Desk individuals are the only individuals authorized to contact Tier 2 Support. Customer may change the Tier 1 Help Desk individuals by written notice to Esri.

### b. Tier 2 Support

1. Tier 2 Support will log the calls received from Tier 1 Help Desk.
2. Tier 2 Support will review all information collected by and received from the Tier 1 Help Desk including preliminary documented troubleshooting provided by the Tier 1 Help Desk when Tier 2 Support is required.
3. Tier 2 Support may request that Tier 1 Help Desk individuals provide verification of information, additional information, or answers to additional questions to

supplement any preliminary information gathering or troubleshooting performed by Tier 1 Help Desk.

4. Tier 2 Support will attempt to resolve the Case submitted by Tier 1 Help Desk.
5. When the Case is resolved, Tier 2 Support will communicate the information to Tier 1 Help Desk, and Tier 1 Help Desk will disseminate the resolution to the user(s).

## 6.0—ENDORSEMENT AND PUBLICITY

This Agreement will not be construed or interpreted as an exclusive dealings agreement or Customer's endorsement of Products. Either party may publicize the existence of this Agreement.

## 7.0—ADMINISTRATIVE REQUIREMENTS

**7.1 OEM Licenses.** Under Esri's OEM or Solution OEM programs, OEM partners are authorized to embed or bundle portions of Esri products and services with their application or service. OEM partners' business model, licensing terms and conditions, and pricing are independent of this Agreement. Customer will not seek any discount from the OEM partner or Esri based on the availability of Products under this Agreement. Customer will not decouple Esri products or services from the OEM partners' application or service.

**7.2 Annual Report of Deployments.** At each anniversary date and ninety (90) calendar days prior to the expiration of this Agreement, Customer will provide Esri with a written report detailing all Deployments. Upon request, Customer will provide records sufficient to verify the accuracy of the annual report.

## 8.0—ORDERING, ADMINISTRATIVE PROCEDURES, DELIVERY, AND DEPLOYMENT

### 8.1 Orders, Delivery, and Deployment

- a. Upon the Effective Date, Esri will invoice Customer and provide Authorization Codes to activate the nondestructive copy protection program that enables Customer to download,

operate, or allow access to the Products. If this is a multi-year Agreement, Esri may invoice the Fee up to thirty (30) calendar days before the annual anniversary date for each year.

- b. Undisputed invoices will be due and payable within thirty (30) calendar days from the date of invoice. Esri reserves the right to suspend Customer's access to and use of Products if Customer fails to pay any undisputed amount owed on or before its due date. Esri may charge Customer interest at a monthly rate equal to the lesser of one percent (1.0%) per month or the maximum rate permitted by applicable law on any overdue fees plus all expenses of collection for any overdue balance that remains unpaid ten (10) days after Esri has notified Customer of the past-due balance.
- c. Esri's federal ID number is 95-2775-732.
- d. If requested, Esri will ship backup media to the ship-to address identified on the Ordering Document, FOB Destination, with shipping charges prepaid. Customer acknowledges that should sales or use taxes become due as a result of any shipments of tangible media, Esri has a right to invoice and Customer will pay any such sales or use tax associated with the receipt of tangible media.

**8.2 Order Requirements.** Esri does not require Customer to issue a purchase order. Customer may submit a purchase order in accordance with its own process requirements, provided that if Customer issues a purchase order, Customer will submit its initial purchase order on the Effective Date. If this is a multi-year Agreement, Customer will submit subsequent purchase orders to Esri at least thirty (30) calendar days before the annual anniversary date for each year.

- a. All orders pertaining to this Agreement will be processed through Customer's centralized point of contact.
- b. The following information will be included in each Ordering Document:
  - (1) Customer name; Esri customer number, if known; and bill-to and ship-to addresses
  - (2) Order number
  - (3) Applicable annual payment due

## 9.0—MERGERS, ACQUISITIONS, OR DIVESTITURES

If Customer is a commercial entity, Customer will notify Esri in writing in the event of (i) a consolidation, merger, or reorganization of Customer with or into another corporation or entity; (ii) Customer's acquisition of another entity; or (iii) a transfer or sale of all or part of Customer's organization (subsections i, ii, and iii, collectively referred to as "**Ownership Change**"). There will be no decrease in Fee as a result of any Ownership Change.

- 9.1** If an Ownership Change increases the cumulative program count beyond the maximum level for this Agreement, Esri reserves the right to increase the Fee or terminate this Agreement and the parties will negotiate a new agreement.
- 9.2** If an Ownership Change results in transfer or sale of a portion of Customer's organization, that portion of Customer's organization will transfer the Products to Customer or uninstall, remove, and destroy all copies of the Products.
- 9.3** This Agreement may not be assigned to a successor entity as a result of an Ownership Change unless approved by Esri in writing in advance. If the assignment to the new entity is not approved, Customer will require any successor entity to uninstall, remove, and destroy the Products. This Agreement will terminate upon such Ownership Change.



3667 MAIN STREET COLLEGE PARK, GEORGIA 30337  
WWW.COLLEGEPARKGA.COM

**CITY OF COLLEGE PARK  
COUNCIL AGENDA MEMO (CAM)  
REGULAR SESSION MEETING**

**DOC ID: 11945**

**TO:** Honorable Mayor and Council Members

**FROM:** Dr. Emmanuel Adediran, City Manager

**DATE:** April 15, 2025

**TITLE:** Consideration of and action on a request for approval of the revised Mayor and Council Departmental Budget Meeting Schedule for Fiscal Year 2025-2026 as well as an opportunity for general policy direction by elected leadership. This item is requested by Director of Finance, Terry Jackson.

**RECOMMENDATION:**

Approval of the attached Mayor and Council Departmental Budget Meetings Schedule (Fiscal Year 2025-2026).

**BACKGROUND:** Each year as part of the annual budget process, the Mayor and City Council meets with the City Manager, Director of Finance & Accounting and Department Directors to review annual budget requests. A calendar is developed to coordinate this effort and to ensure that required time frames are met for formal adoption of the budget by June 30, 2025.

These are public meetings. This is a request to reestablish 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 2025-2026 annual budget

**Attachments**

Proposed FY2025-26 Mayor Council Budget Meetings Schedule - Updated 04152025  
(DOCX)

**Prepared by:** Terry Jackson  
**Department Director:** City Manager's Office

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Review:

Terry Jackson      Completed    04/16/2025 4:36 PM

City Clerk      Completed    04/16/2025 12:21 PM

City Manager's Office      Pending

Mayor & City Council      Pending      04/21/2025 7:30 PM



MAYOR AND COUNCIL  
Departmental Budget Workshop  
(Fiscal Year 2025-2026)

*Mayor & City Council –Regular Session Meeting*

***All meetings will be held in the Council Chambers located in City Hall***

**April 23<sup>th</sup>, 2025** – 6:30pm (Wednesday)

***Goal #2 Quality of Life***

Public Works-Administration, Highways & Streets, Building & Grounds; Sanitation; Storm Water Utility; Water/Sewer; MOST

**April 24<sup>th</sup>, 2025** – 6:30pm (Thursday)

***Goal #3 Transportation & Mobility***

Executive

***Goal #4 Public Safety & Security***

Muni-Court, Police-Administration, Investigations, Patrol, Corrections, E911 Communications, Confiscated & State Drug Funds; Grants;

**April 29<sup>th</sup>, 2025** – 6:30pm (Tuesday)

***Goal #2 Quality of Life***

Recreation Administration, Programs, Facilities; Engineering; T-SPLOST; SPLOST; CDBG

***Goal #4 Public Safety & Security***

Power-Line, Warehouse; Customer Service, Meter Reading;

**May 1<sup>st</sup>, 2025** – 6:30pm (Thursday)

***Goal #1 Local Economy and Growth***

Economic Development; Main Street, BIDA, TAD

***Goal #4 Public Safety & Security***

Fire Administration, Suppression, EMS;

<b>Goal #5 Governance &amp; Customer Service</b> Information Technology
<b>May 6th, 2025</b> – 6:30pm (Tuesday)  <b>Goal #1 Local Economy and Growth</b> Business License; Inspections; Code Enforcement; GICC Special District Tax; Convention Center; Gateway Arena; Golf Course; Hospitality Fund; Car Rental Tax Fund
<b>May 8th, 2025</b> – 6:30pm (Thursday)  <b>Goal #5 Governance &amp; Customer Service</b> FAA; Legislative; Financial Administration; Accounting; Purchasing; Human Resources; Public Information; Multi Department; Other Considerations
<b>May 13, 2025</b> – (Tuesday) Advertise Public Hearings in South Fulton Neighbor Newspaper.
<b>June 2, 2025</b> – (Monday) 1 <sup>st</sup> Public Hearing on Proposed FY 2025-2026 Budget.
<b>June 3, 2024</b> – (Tuesday) Advertise Public Hearings in South Fulton Neighbor Newspaper.
<b>June 16, 2025</b> – (Monday) 2 <sup>nd</sup> Public Hearing on Proposed FY 2025-2026 Budget.
<b>June 16, 2025</b> – (Monday) Adopt FY 2025-2026 Budget.
<b>July 1, 2025</b> – FY 2025-2026 Budget effective date.



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WWW.COLLEGE PARKGA.COM

**CITY OF COLLEGE PARK  
COUNCIL AGENDA MEMO (CAM)  
REGULAR SESSION MEETING**

**DOC ID: 11933**

**TO:** Honorable Mayor and Council Members

**FROM:** Dr. Emmanuel Adediran, City Manager

**DATE:** April 17, 2025

**TITLE:** Consideration of an action on a request for to approve the emergency replacement of the dishwasher in the main kitchen of the GICC. Based on the urgent response staff is recommending Don|Build as the vendor. Their cost is \$158,600.87. This item is requested by Yanous Barner, Georgia International Convention Center, Gateway Arena & College Park Historical Golf Course Interim Director. This is a non-budgeted item (G/L Account #555-4970-54-7640) This request is in Ward 2

**RECOMMENDATION:**

Approval by Mayor and Council to replace the dishwasher at the GICC immediately. The appliance is over 20 years old and repeated breakdowns have occurred. Based on the urgent response we are recommending Don|Build as the vendor. Their cost is \$158,600.87. They are the lowest bidder. TriMark quoted \$166,622.68, USA Equipment Direct quoted \$172,132.88

**BACKGROUND:**

Due to the age of the dishwasher we are experiencing repeated breakdowns. Parts are obsolete and we have had to outsource the cleaning of the dishes. Temporary fixes are expensive but necessary until we are able to replace the dishwasher.

**BUDGETED ITEM:**

Yes, associated with account # 555-4970-54-7640 Other Equipment Replacement

**STRATEGIC CONNECTION:**



Goal 1 Local Economy and Growth 1.7 Increase both number of events and the number of patrons attending sporting events, concerts, conferences, as well as participating in other activities at the GICC, Gateway Arena and the Historic College Park Golf Course.

### **Attachments**

Kitchen Dishwasher Replacement Request.3.3.25 (DOCX)

GICC Dishwasher Replacement PO.3.14.25 (PDF)

2 Additional Dishwasher Quotes (PDF)

TriMark Dishwasher Quote.3.11.25 (PDF)

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**Prepared by:** Wanda Anderson  
**Department Director:** Yanous Barner

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### Review:

Wanda Anderson Completed 04/10/2025 11:27 AM

Georgia International Convention Center, Gateway Arena & College Park Historical Golf Course Completed 04/10/2025 11:34 AM

Finance Completed 04/16/2025 4:31 PM

City Clerk Completed 04/16/2025 12:22 PM

City Attorney's Office Pending

City Manager's Office Pending

Mayor & City Council Pending 04/21/2025 7:30 PM



**DATE:** April 9, 2025

**TO:** Terry Jackson, Finance Director, Rhonda Naadueba, Accounting Supervisor, Kelly Bogner, City Clerk, Queenie Brown, Deputy City Clerk

**CC:** Emmanuel Adediran, City Manager, Melanie Stephens, Executive Assistant

**FROM:** Yanous Barner, Interim Executive Director

**SUBJECT:** GICC Dishwasher Emergency Replacement Request

The Hobart dishwasher in the main kitchen of the GICC is over twenty years old and at the end of its life cycle. Hobart no longer services the machine or makes parts for this model. Finding replacement parts has become time consuming and very expensive. The dishwasher no longer holds temperature for proper sanitation of dishes, which violates health codes. We are spending between \$15k-\$20k annually on contract maintenance for temporary fixes just to keep it running. This is an emergency situation. To be more efficient, save money, and bring us up to health department code, we need to replace this dishwasher immediately. We are recommending vendor Don Build in the amount of \$158,600.68.

Attached please find estimates from three qualified vendors:

Don | BUILD - \$158,600.87

TriMark - \$166,622.68

USA Equipment Direct - \$172,132.88

We therefore asking Mayor and Council to approve the purchase of the item based on the immediate replacement necessary for compliance and the delivery of food service.

This is a budgeted item: Acct: Other Equipment Replacement - #555-4970-54-7640

Ship To  
CITY of COLLEGE PARK  
GEORGIA INT'L CONVENTION CTR.  
2000 CONVENTION CENTER CONCOURSE  
COLLEGE PARK, GA 30337

Bill To  
CITY of COLLEGE PARK  
3667 MAIN STREET  
PO BOX 87137  
COLLEGE PARK, GA 30337

Purchase Order **9.B.b**  
No. 2025-00002298

DATE 03/12/2025

VENDOR 15711 - STRATEGIC EQUIPMENT LLC

Contact  
STRATEGIC EQUIPMENT LLC  
2801 S. VALLEY PKWY  
SUITE 200  
LEWISVILLE, TX 750677



PURCHASE ORDER NUMBER MUST APPEAR ON  
ALL INVOICES, SHIPPERS, BILL OF LADING AND  
CORRESPONDENCE

DELIVER BY  
SHIP VIA  
FREIGHT TERMS  
PAGE 1 of 1  
ORIGINATOR: Maria Worsham

REFERENCE #

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	Hobart Model No FT 1000SE+Base - Hobart Model No FT 1000SE+Base	80,143.5300	\$80,143.53
		555 4970 54 7640 - Other Equipment - Replace 80,143.53		
32.0000	Each	Service Hours Required for Assembly - Service Hours Required for Assembly	225.0000	\$7,200.00
		555 4970 54 7640 - Other Equipment - Replace 7,200.00		
1.0000	Each	Load Platform 2.5 - Load Platform 2.5	11,196.8700	\$11,196.87
		555 4970 54 7640 - Other Equipment - Replace 11,196.87		
1.0000	Each	Unload Section Non Split 5' Center Joined - Unload Section Non Split 5' Center	18,000.1500	\$18,000.15
		Joined		
		555 4970 54 7640 - Other Equipment - Replace 18,000.15		
1.0000	Each	Electric Heat - Electric Heat	2,951.6400	\$2,951.64
		555 4970 54 7640 - Other Equipment - Replace 2,951.64		
1.0000	Each	EHN With Circuit Breaker Electric High Voltage - EHN With Circuit Breaker	8,660.6700	\$8,660.67
		Electric High Voltage		
		555 4970 54 7640 - Other Equipment - Replace 8,660.67		
1.0000	Each	Electric Booster - Electric Booster	8,787.1700	\$8,787.17
		555 4970 54 7640 - Other Equipment - Replace 8,787.17		
1.0000	Each	Dishmachine Install - Dishmachine Install	29,682.6500	\$29,682.65
		555 4970 54 7640 - Other Equipment - Replace 29,682.65		
TOTAL DUE				\$166,622.68

*Terry V. Jackson*  
Director of Finance  
City of College Park

*[Signature]*  
City Manager  
City of College Park

Special Instructions



## Quote

02/25/2025

**To:**

Georgia International Convention Center  
Brittanie Larkins  
2000 Convention Center Concourse  
College Park, GA 30337  
678.553.1410 (Contact)

**Project:**

Georgia International Center  
2000 Convention Center Concourse  
Atlanta, GA 30337-4200

**From:**

Edward Don & Company  
Willie Stroud  
6255 Brook Hollow Parkway  
Norcross, GA 30071

Job Reference Number: 14877



Item	Qty	Description	Sell	Sell Total
1	1 ea	<b>DISHWASHER, FLIGHT TYPE</b> Hobart Model No. FT1000SE+BASE Low energy series base model without power rinse flight type dish machine, 58 gallons of final rinse consumption per hour, with dual rinse, hinged & insulated doors, sliding wash arms without caps, 16" round flange & microprocessor controls with delime notification, Factory Startup - Free for installations within 100 miles (accessible by public roadway) of a Hobart Service Office during normal business hours with appropriate notice; Installation beyond 100 miles or those not accessible by public roadway will be quoted by Service. ENERGY STAR®	\$119,828.00	\$119,828.00
	1 ea	Oversized units with crated shipping dimensions greater or equal to 72" in length and/or 90" in height. If delivery is to a facility without a standard height dock, additional shipping charges will apply depending on the service requested. consult Factory.		
	1 ea	All FT1000 models are to be quoted by Hobart's internal quotation group		
	1 ea	Standard warranty - 1-Year parts, labor & travel time during normal working hours within the USA		
	32 ea	Service Labor Hours for Base: Required machine assembly by Hobart Service - for assembly within 100 miles (accessible by public roadway) of a Hobart Service Office during normal business hours with appropriate notice; Installation beyond 100 miles or those not accessible by public roadway will be quoted by Service. Includes assembly of this item only, final electrical or plumbing connections by others. For prevailing wage, or projects in correctional /other secure areas, please contact the local service office in advance or project may be subject to additional fees billed at time of assembly.		
	1 ea	FT1000SE-ASR0NO Without Automatic Soil Removal (ASR)		
	1 ea	FT1000SE-LPF025 Load Platform 2.5' (Total LOAD length is 2.5' load platform +3' prewash = 5'7")		
	1 ea	FT1000SE-DRSYES With Dual Rinse		
	1 ea	FT1000SE-CTRSTD Standard Non-Split 5' Center Joined (Wash/Dual Rinse)		
	1 ea	FT1000SE-UNL056 5' 6" Unload Section Non Split		
	1 ea	FT1000SETLG17.228 TLG - Total Length of load, center & unload section is: 17.228 feet (overall length)		
	1 ea	FT1000SE-DRY0NO Without Blower Dryer		
	1 ea	FT1000SE-HGTSTD Standard Height		
	1 ea	FT1000SE-EGR0NO Without Energy Recovery System		
	1 ea	FT1000SE-HTEELE Electric Heat		
	1 ea	FT1000SE-ELE0CD 480v/60/3-ph (HV)		
	1 ea	FT1000SE-CBRYES With Circuit Breaker		
	1 ea	FT1000SE-CON002 (2) Service Connections (refer to specifications sheet for rated amps )		
	1 ea	FT1000SE-CBREHN EHN - With Circuit Breaker, Electric, High Voltage, for machines Without Blower Dryer		
	1 ea	FT1000SE-BST015 15 kW Electric Booster		
	1 ea	FT1000SE-PIPSTD Standard Piping		
	1 ea	FT1000SE-DIROLR Left to right operation		
	1 ea	FT1000SE-ADL0NO Without Complete Delime with delime notification, auto dispensing & booster guard		
	1 ea	NOTE: Hobart suggests adding a water softener. Hobart recommends a total of 2 water softeners (one for the incoming hot water line, one for the incoming cold water line)		
	1 ea	FT1000E-DRNLOD Drain in Load		
	1 ea	FT1000SE-DORHNG Hinge doors, all sections		
	1 ea	FT1000E-SECONO Without added security		
	1 ea	FT1000SE-CNVSTD Standard Conveyor (VERIFY WARE USED)		
	1 ea	FT1000SE-ROD0NO Without Cross Rods		
	1 ea	FT1000SE-SEF0NO Without SEF Options		
		<b>NOTE: REPLACEMENT FOR HOBART FT900S6(SN-271185295)</b>		
		<b>NOTE: TRIM PANELS BY OTHERS.</b>		
		<b>ITEM TOTAL:</b>	<b>\$119,828.00</b>	
2	1 ea	<b>DISHWASHER INSTALLATION</b> Hobart Sales & Service (Chamblee) Model No. INSTALL Statement of Work: Scope of Work Hobart Responsibilities Include: Remove and dispose of existing flight type machine. Receive, deliver, and set new equipment in place. Installation of new Hobart flight type machine. Existing ductwork will be removed and capped off, new ductwork to be made and installed per new machine footprint. All plumbing and electrical final connections within 5' of each utility connection on the machine. Start-ups and operational checks for all new equipment. Customer Responsibilities Include: Facility will need to ensure vent fans pull proper CFM for the new flight type. Review all spec sheets and make any building electrical, mechanical, and plumbing upgrades needed for all new equipment, prior installation. Bring all utility supply lines within 5 feet of each new utility connection on the new machine. Any fabrication work not listed under Hobart responsibilities.	\$25,811.00	\$25,811.00
		<b>ITEM TOTAL:</b>	<b>\$25,811.00</b>	
		Merchandise	\$145,639.00	
		Tax 8.9%	\$12,961.87	
		Total	\$158,600.87	

**IMPORTANT NOTICE:** Never trust wiring instructions or ACH or other banking information sent via email. Cyber criminals are hacking email accounts and sending emails with fake wiring instructions and bank information. These emails are convincing and sophisticated. Always independently confirm wiring instructions and ACH or other banking information in person or via a telephone call to a trusted and verified phone number. Never wire or transfer money without double-checking that the wiring instructions and ACH or other banking information are correct.

Acceptance: \_\_\_\_\_ Date: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Project Grand Total: \$158,600.87




**Ship To:**

Georgia International Convention  
Center  
Matt Finley  
2000 Convention Center Concourse  
College Park, GA 30337  
United States  
mfinley@gicc.com

**From:**

MEIKO USA, Inc.  
Tanner Bush  
1349 Heil Quaker Blvd.  
LaVergne, TN 37086-3518  
United States  
(615)399-6600  
Tbush@meiko.us

Item	Qty	Description	Sell	Sell Total
1	1 ea	<b>FLIGHT TYPE RACKLESS CONVEYOR DISHWASHER</b>  MEIKO Model No. B-M74 P8 M-iQ Flight Type Rackless Conveyor Dishwasher, high temperature sanitizing with built-in booster, multiple tank configuration (2-tank with prewash), water consumption 56.2-56.8 gallons/hour, 9,995-10,828 dishes/hour, 29-1/2" wide conveyor belt, prewash, wash, power rinse, pumped final rinse, blower dryer, contact-plus zone between wash & power rinse tanks to minimize soil carryover, steam coil or electric tank & booster heat, fully automatic operation, double-wall insulated stainless steel construction, connection for external vent fan control, level conveyor belt throughout full length of machine, M-Filter active tank water filtration with active tank level management, 3-stage variable output built-in booster heater, Waste Air Heat Recovery System, single point vent at cool end of machine, intuitive cleaning features, glass touch-screen controls with selectable languages, configurable based on requirements includes installation supervision, commissioning & training by MEIKO field engineer, NSF, cETLus, ENERGY STAR® B-M74 V6 N02 P8 (MTS-1) 460V Electric Heat Left to Right 1200mm Load 600mm Prewash 800mm Wash 200mm Contact Plus Zone 800mm Power/Final Rinse 1300mm Blower Dryer 1200mm Unload Overall Length 6100mm (20' 1/8")	\$158,283.11	\$158,283.11
	1 ea	Freight Note: CPT factory freight allowed standard delivery service within the continental US		
	1 ea	Startup + Performance & Installation inspection which activates 1 year		

Item	Qty	Description	Sell	Sell Total
		standard warranty, contact your local MEIKO authorized service agent or MEIKO service directly at 1-800-868-3840		
1 ea		1 year standard warranty: Parts, labor & travel within the continental US, no overtime charges		
1 ea		One pre-scheduled visit by MEIKO field engineer or authorized service agent (12 months after installation), consisting of inspection, adjustment, replacement of specified wear items & summary of any recommended service, includes monthly, bi-annual & annual service checklist items (net)	\$2,410.00	<Optional>
1 ea		Drain water tempering kit, reduces drain water temperature to below 140°F, factory-installed	\$1,176.74	<Optional>
1 ea		WATER SOFTENING SYSTEM Water Softening System, non-electric salt system. (Includes bypass valve and assembly kit for installation by others) (NET)	\$2,900.00	<Optional>
ITEM TOTAL:				\$158,283.11
Merchandise				\$158,283.11
Tax 8.75%				\$13,849.77
Total				\$172,132.88

1 year Standard Warranty: Parts, labor, and travel within the continental US, no overtime charges.

Quotation valid for 30 days from sent date

Machines shipped CPT Destination Terms. Machines shipped for International use are not covered by warranty.

The above quote is strictly for the items listed. Freight and tax will be computed upon acceptance of this quote. There may be additional charges for curbside, inside or set in place deliveries. These pursuant charges will be included on your billing and are due upon payment of this order. This quote supersedes any verbiage on purchase orders or additional specs from the customer. Customer recognizes their responsibilities to inspect the order upon receipt thereof, and to report any damage of the units within two days of delivery. All pricing is valid for 30 days from the date of this quote. If the manufacturer institutes price increases they will be included on the customer's billing. Signature is required on all accepted quotes and orders prior to processing any purchase.

Acceptance: \_\_\_\_\_ Date: \_\_\_\_\_  
 Printed Name: \_\_\_\_\_





## Quote

02/13/2025

## Project:

Georgia International Convention Center  
College Park, GA 30337

## From:

TriMark USA, LLC, fka Strategic Equipment, LLC  
Tim Converse  
4575 River Green Parkway  
Suite 100  
Duluth, GA 30096

Thank you for allowing TriMark the opportunity to provide pricing. Please be aware in this very unstable market; manufacturers are experiencing delays, pricing increases and additional freight surcharges and storage fees. As such, quotes will remain in effect for 30 days. TriMark reserves the right to make any corrections or adjustments due to cost increases, market fluctuations, supply chain disruptions, tariffs, third party supplier changes in cost, general contractor delays, or any other factors outside of TriMark's control at any time prior to delivery. We apologize for the inconvenience.

For all custom fabricated equipment, exhaust hoods, walk-in coolers/freezers, and all items requiring owner selections of colors or laminate finishes, these prices are current estimates. We will re-quote those items based on the manufacturers' prices in effect at the time when field measurements can be taken and/or color/laminate selections are made by the owner. This policy also applies to all items of standard manufacture that cannot be shipped immediately upon fabrication to an owner's or general contractor's facility.

Item	Qty	Description	Sell	Sell Total
1	1 ea	<b>DISHWASHER, FLIGHT TYPE</b>		
		Hobart Model No. FT1000SE+BASE	\$80,143.53	\$80,143.53
		Low energy series base model without power rinse flight type dish machine, 58 gallons of final rinse consumption per hour, with dual rinse, hinged & insulated doors, sliding wash arms without caps, 16" round flange & microprocessor controls with delime notification, Factory Startup - Free for installations within 100 miles (accessible by public roadway) of a Hobart Service Office during normal business hours with appropriate notice; Installation beyond 100 miles or those not accessible by public roadway will be quoted by Service. ENERGY STAR®		
	1 ea	Oversized units with crated shipping dimensions greater or equal to 72" in length and/or 90" in height. If delivery is to a facility without a standard height dock, additional shipping charges will apply depending on the service requested. consult Factory.		
	1 ea	All FT1000 models are to be quoted by Hobart's internal quotation group		
	1 ea	Standard warranty - 1-Year parts, labor & travel time during normal working hours within the USA		
	32 ea	Service Labor Hours for Base: Required machine assembly by Hobart Service - for assembly within 100 miles (accessible by public roadway) of a Hobart Service Office during normal business hours with appropriate notice; Installation beyond 100 miles or those not accessible by public roadway will be quoted by Service. Includes assembly of this item only, final electrical or plumbing connections by others. For prevailing wage, or projects in correctional /other secure areas, please contact the local service office in advance or project may be subject to additional fees billed at time of assembly.	\$225.00	\$7,200.00
	1 ea	FT1000SE-ASR0NO Without Automatic Soil Removal (ASR)		
	1 ea	FT1000SE-LPF025 Load Platform 2.5' (Total LOAD length is 2.5' load platform +3' prewash = 5'7")	\$11,196.87	\$11,196.87
	1 ea	FT1000SE-DRSYES With Dual Rinse		
	1 ea	FT1000SE-CTRSTD Standard Non-Split 5' Center Joined (Wash/Dual Rinse)		
	1 ea	FT1000SE-UNL056 5' 6" Unload Section Non Split	\$18,000.15	\$18,000.15
	1 ea	FT1000SETLG17.228 TLG - Total Length of load, center & unload section is: 17.228 feet (overall length)		
	1 ea	FT1000SE-DRY0NO Without Blower Dryer		
	1 ea	FT1000SE-HGTSTD Standard Height		
	1 ea	FT1000SE-EGR0NO Without Energy Recovery System		
	1 ea	FT1000SE-HTEELE Electric Heat	\$2,951.64	\$2,951.64
	1 ea	FT1000SE-ELE0CD 480v/60/3-ph (HV)		
	1 ea	FT1000SE-CBRYES With Circuit Breaker		
	1 ea	FT1000SE-CON002 (2) Service Connections (refer to specifications sheet for rated amps)		
	1 ea	FT1000SE-CBREHN EHN - With Circuit Breaker, Electric, High Voltage, for machines Without Blower Dryer	\$8,660.67	\$8,660.67
	1 ea	FT1000SE-BST015 15 kW Electric Booster	\$8,787.17	\$8,787.17

Item	Qty	Description	Sell	Sell Total
	1 ea	FT1000SE-PIPSTD Standard Piping		
	1 ea	FT1000SE-DIR0LR Left to right operation		
	1 ea	FT1000SE-ADL0NO Without Complete Delime with delime notification, auto dispensing & booster guard		
	1 ea	NOTE: Hobart suggests adding a water softener. Hobart recommends a total of 2 water softeners (one for the incoming hot water line, one for the incoming cold water line)		
	1 ea	FT1000E-DRNLOD Drain in Load		
	1 ea	FT1000SE-DORHNG Hinge doors, all sections		
	1 ea	FT1000E-SEC0NO Without added security		
	1 ea	FT1000SE-CNVSTD Standard Conveyor (VERIFY WARE USED)		
	1 ea	FT1000SE-ROD0NO Without Cross Rods		
	1 ea	FT1000SE-SEF0NO Without SEF Options		
		<b>NOTE: REPLACEMENT FOR HOBART FT900S6(SN-271185295)</b>		
		<b>NOTE: TRIM PANELS BY OTHERS.</b>		
			<b>ITEM TOTAL:</b>	<b>\$136,940.03</b>
2	1 ea	<b>DISHMACHINE INSTALL</b>	\$29,682.65	\$29,682.65
		Hobart Installation Model No. INSTALL		
		See Attached Statement of Work		
			<b>ITEM TOTAL:</b>	<b>\$29,682.65</b>
			Subtotal	\$166,622.68
			Total	\$166,622.68

NOTE: PLEASE COMPARE THIS QUOTATION TO YOUR REQUIRED EQUIPMENT SPECIFICATIONS.

NOTE: IT IS THE RESPONSIBILITY OF THE END USER TO VERIFY ALL MEASUREMENTS, DIRECTION OF OPERATION, VOLTAGES AND UTILITY SPECIFICATIONS PRIOR TO ORDERING.

NOTE: EQUIPMENT NOT SHOWN ON THIS QUOTATION WILL NOT BE INCLUDED.

NOTE: PLEASE VERIFY CORRECT QUANTITIES PER SPECS AND DRAWINGS.

This Quote shall be subject to TriMark's Terms of Sale <https://www.trimarkusa.com/SiteMedia/SiteResources/Terms/TriMark-Terms-and-Conditions-of-Sale.pdf>, which are incorporated herein by reference and shall govern. The parties specifically agree that no signature shall be required in order for this Quote or its applicable terms and conditions to be deemed legally binding and enforceable on Customer where the intent to be so bound can be inferred (including by acceptance or retention of products or services), notwithstanding contrary requirements under any law.

**Any tax or similar fees shown in this Quote are an estimate only.**

Florida Refrigeration License # CAC1821900

Austin      Beaumont      Houston      Lewisville  
TACLB52729R    TACLA35912C    TACLA108388C    TACLB16860C

Regulated by the Texas Department of Licensing and Regulation, P.O. BOX 12157,  
Austin, Texas,      1-800-803-9202. [www.tdlr.texas.gov](http://www.tdlr.texas.gov)

I understand, agree to and accept the above terms and conditions.

Acceptance: \_\_\_\_\_ Date: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Project Grand Total: \$166,622.68





3667 MAIN STREET COLLEGE PARK, GEORGIA 30337  
WWW.COLLEGEPAKGA.COM

**CITY OF COLLEGE PARK  
COUNCIL AGENDA MEMO (CAM)  
REGULAR SESSION MEETING**

**DOC ID: 11942**

**TO:** Honorable Mayor and Council Members

**FROM:** Dr. Emmanuel Adediran, City Manager

**DATE:** April 16, 2025

**TITLE:** Consideration of and action on a request for the City of College Park to host Sista Strut October 4, 2025 in support of breast cancer month. The 3k event will commence on the Convention Center Concourse. This item is requested by Yanous Barner, Georgia International Convention Center, Gateway Arena & College Park Historical Golf Course Interim Director. The City's expense is \$5,500 which is a budgeted item (G/L Account #556-4970-52-6000). This event will take place in Ward 1.

**RECOMMENDATION:**

Approval by Mayor and Council for College Park to be the host of the 2025 Sista Strut 3k in support of Breast Cancer Awareness month. It is a great opportunity for our campus to use the reach of iHeart radio to increase awareness in our community at large. This will be the 1st time in the Atlanta community for this event. The City's expense is \$5,500 which is a budgeted item.

**BACKGROUND:**

This annual event will also raise awareness and funds in general as to how it affects African American women in particular. It will require specific City services and adjustments. The 3k will take place on the Convention Center Concourse requiring police officers and road closures at Camp Creek, Airport Drive and side streets (Gateway Blvd.) leading from Roosevelt Hwy/Main Street to Hospitality Way. iHeart will need the necessary permits.

**BUDGETED ITEM:**

Yes The estimated investment is \$5,500

Advertising Expense: Acct# 556-4970-52-6000

**STRATEGIC CONNECTION:**

Goal 1 Local Economy and Growth 1.7 Increase both number of events and the number of patrons attending sporting events, concerts, conferences, as well as participating in other activities at the GICC, Gateway Arena and the Historic College Park Golf Course.

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**Prepared by:** Wanda Anderson  
**Department Director:** Yanous Barner

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## Review:

Wanda Anderson    Completed    04/16/2025 12:42 PM

Yanous Barner      Completed    04/16/2025 12:42 PM

Finance            Completed    04/16/2025 4:35 PM

City Clerk        Completed    04/16/2025 12:23 PM

City Manager's Office    Pending

Mayor & City Council      Pending      04/21/2025 7:30 PM