

3667 MAIN STREET COLLEGE PARK, GEORGIA 30337 WWW.COLLEGEPARKGA.COM

CITY OF COLLEGE PARK MAYOR AND CITY COUNCIL REGULAR SESSION NOVEMBER 4, 2024

This will be an in-person meeting that will also broadcast via <u>Facebook Live</u>, 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 November 4, 2024, at the podium in the City Hall Council Chambers.

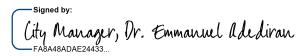
Option #2:

Submit an email with your name, address, and comment or remark to pcomment@collegeparkga.com no later than 7:30 pm on November 4, 2024. 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.



AGENDA

- 1. Opening Ceremonies.
 - A. Pledge of allegiance to the flag.
 - B. Invocation
 - C. Civility Pledge Police Chief Rogers
 - D. Announcement Police Chief Rogers
- 2. Additions, Deletions, Amendments, or Changes To The Agenda
- 3. Approval of Agenda
- 4. Presentation of Minutes of City Council
 - A. Workshop Meeting minutes dated September 16, 2024.
 - B. Regular Session Meeting minutes dated September 16, 2024.
 - C. Workshop Meeting minutes dated October 21, 2024
 - D. Regular Session Meeting minutes dated October 21, 2024
- 5. Proclamations, Resolutions, Plaques, and Announcements
 - A. Introduction of New Employees October 2024
 - B. Employee of the Month Derrick Johnson
 - C. Unity Proclamation
 - D. Judge Thelma Eyatt Cummings Moore
 - E. Purple Heart City
- 6. Remarks Of Citizens
- 7. Public Hearing
- 8. Consent Agenda

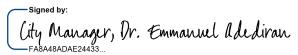


- A. Consideration of and action to approve Colliers International of South Carolina's contract as provider of Project Management Services for GSA/FAA. This is a budgeted item. Sponsored by Ron Wilkerson, Senior Property Manager, Real Estate Management Services.
- B. Consideration of and action on a request from Interim Fire Chief Sterling Jones to provide funding for and approval of the purchase of four (4) radio systems from Motorola Solutions, Inc. for the four Fire Department units currently being manufactured or outfitted. This request is an unbudgeted expense at a total cost of \$21,416.04 seeking approval for a budget fund transfer request to cover the costs. This purchase will impact all City Wards.
- C. Consideration of and action on a request to approve quote from Axon Enterprises, Inc., for outfitting 15 new car cameras, in the amount of \$143,094.60. This item is being requested by Chief of Police, Connie Rogers. This will service all wards. This is a budgeted item.
- D. Consideration of and action on a request to approve quote from Clearview AI for facial image of a suspect, in the amount of \$15,195.00, basic 20 licenses with 1 year agreement. This item is requested by Connie Rogers, Chief of Police. This item benefits all Wards. This is a budgeted item.
- E. Consideration of and action on a request to approve invoice from Magnet Forensics/Gray Shift, LLC, the software for phone forensics and extractions, in the amount of \$11,820.00. This item is requested by Connie Rogers, Chief of Police. This item benefits all Wards. This is a budgeted item.
- F. Consideration of and action on a request to approve the proposed City of College 2024-2025 City Wide events. This is requested by Director of Recreation & Cultural Arts Michelle Johnson. This is a budgeted item in Ward 1, 2, 3, and 4.
- G. Consideration to approve pool management costs in the total amount of \$ 144, 072 for Aquatic Management for ongoing services for summer lifeguard and cleaning services for the pools and splash pad. This is a budgeted item in Wards 1, 3 and 4.
- H. Consideration of and action on a request to for approval of a change order for Caliber Construction for the pavilion roof repairs and restoration at Barrett Park in the amount of \$ 30,030. This item is requested by Director of Recreation & Cultural Arts, Michelle Johnson. This is a budget item. This is located in Ward 1.
- I. Consideration of and action on a request to Replace the Sanitary Sewer Line on Lakeshore Drive in the amount of \$97,200.00. This item is requested by Tim Lewis, Water and Sewer Superintendent. This is a budgeted item. This will service ward 4.
- J. Consideration of and action on a request to Replace the Sanitary Sewer Line on Karen Road in the amount of \$89,700.00. This item is requested by Water and Sewer Superintendent Tim Lewis. This is a budgeted item. This will service ward 4.

- K. Consideration of and action on a request to replace the Sanitary Sewer Line at 1437 Virginia Avenue in the amount of \$79,530.00. This item is requested by Water and Sewer Superintendent Tim Lewis. This is a budgeted item. This will service ward 3.
- L. Consideration of and action on a request to purchase a replacement vehicle (Unit #345) for the Water & Sewer Division from Hardy Automotive Fleet Group in the amount of \$60,139.00. This item is requested by Water and Sewer Superintendent Tim Lewis. This is a budgeted item. This will service all wards.
- M. Consideration of and action on a request to a replace the lift Station vehicle #377 for the Water and Sewer Division from Hardy Automotive Fleet Group in the amount of \$49,190.00. This item is requested by Water and Sewer Superintendent Tim Lewis. This vehicle will serve all wards. This is a budgeted item.
- N. Consideration of and action on a request to purchase a replacement vehicle (Unit #342) of the Water and Sewer Division from Hardy Automotive Fleet Group in the amount of \$60,139.00. This item is requested by Water and Sewer Superintendent Tim Lewis. This will serve all Wards. This is a budgeted item.
- O. Consideration of and action on a request to purchase a replacement vehicle for the Water and Sewer Utility (Unit #380) Crew from Hardy Automotive Fleet Group in the amount of \$58,287.00. This item is requested by Water and Sewer Superintendent Tim Lewis. This will serve all wards. This is a budgeted item.
- P. Consideration of and action on a request for the approval of \$50,000 from Ward 4's Community Enhancement Budget to host a free Valentine Concert for citywide residents on February 15, 2025. The event will be in conjunction with the College Park Police Department Senior Social. Sponsored by Mayor Pro Tem Roderick Gay.
- Q. Consideration of and action on a request for the approval of \$35,000 from Ward 4's Community Enhancement Budget to contract with IGNITE, a city-approved nonprofit. The funds will assist Ward 4's senior homesteaders (that qualify for Senior Tax Exemption) by covering insurance costs for waterline and sewer repairs due to damages. Sponsored by Mayor Pro Tem Roderick Gay.

9. Regular Business

- A. Consideration of and action on a request to approve the December meeting. Sponsored by Councilwoman Tracie Arnold.
- B. Consideration of and action on a request to approve the 2025 City holiday schedule. This item is requested by Rose Stewart, Human Resources and Risk Management Director. This effects all wards.
- C. Consideration of and action on a request to approve the proposed 2025 Mayor and Council Meeting Schedule and agenda item due dates. This request is from Queenie Brown, Deputy City Clerk. This will have a Citywide impact.



- D. Consideration of and action on a request to place four-way stop signs at the intersection of Virginia Ave and Atlanta St. This a request from Chief of Police Connie Rogers. This will service Ward 1.
- E. Consideration of and action on a request to approve the emergency repair of the Arena's network systems by CDWG, the current vendor. Damage occurred on October 17th as a result of a power surge. The damage has impaired the Gateway Center Arena in servicing its clients and the admin staff. This is in Ward 2. This request is made by Yanous Barner, Interim Executive Director.
- F. Consideration of and action on a request to extend Ordinance 2024-9 regarding a moratorium of warehouse and trucking facilities. This request is made by Deborah Rogoff-Ezra, Principal Planner.
- G. Consideration of and action on a request to provide for supplemental staff support services for Sanitation and Code Enforcement in the amount of \$320,00. Item sponsored by Councilman Joe Carn and will serve all Wards.
- 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.

— Signed by: City Manager, Dr. Emmanuel Adediran FABA48ADAE24433...