

**PERSONAL PAPERS  
and  
COMMUNICATIONS  
PACKAGE**

**MAR 17, 2020**

# **PERSONAL PAPERS**

**ADOPTED  
AND  
ADOPTED  
AS AMENDED**

**MAR 17, 2020**



21391

<p>20-R3659 3659</p> <p>(Do Not Write Above This Line)</p>	<p>Committee _____ Date _____ Chair _____ Referred To _____</p>	<p>FINAL COUNCIL ACTION <input type="checkbox"/> 2nd <input type="checkbox"/> 1st &amp; 2nd <input type="checkbox"/> 3rd Readings <input type="checkbox"/> Consent <input type="checkbox"/> V Vote <input type="checkbox"/> RC Vote</p>
<p>A RESOLUTION BY COUNCILMEMBER ANTONIO BROWN</p> <p>A RESOLUTION AMENDING RESOLUTION 20-R-3002 TO PRIORITIZE GRANTING LOCALITIES THE ABILITY TO EMPLOY RENT STABILIZATION STRATEGIES OVER RENT CONTROL AND REQUESTING THE GEORGIA GENERAL ASSEMBLY TO CONVEENE A STUDY COMMITTEE TO EXPLORE THE IMPACT OF GRANTING LOCALITIES THE ABILITY TO INSTITUTE RENT STABILIZATION WITHIN THEIR JURISDICTIONS AND TO ALLOW CARVE OUTS FOR CERTAIN VULNERABLE POPULATIONS; AND FOR OTHER PURPOSES.</p> <p><i>Adopted 15y On PH 15y On</i></p>	<p>Committee _____ Date _____ Chair _____ Action _____ Fav, Adv, Hold (see rev. side) _____ Other _____ Members _____ Refer To _____</p>	<p>CERTIFIED MAR 17 2020 ATLANTA CITY COUNCIL PRESIDENT <i>[Signature]</i> MUNICIPAL CLERK</p>
<p><input type="checkbox"/> CONSENT REFER <input type="checkbox"/> REGULAR REPORT REFER <input type="checkbox"/> ADVERTISE &amp; REFER <input type="checkbox"/> 1ST ADOPT 2ND READ &amp; REFER <input checked="" type="checkbox"/> PERSONAL PAPER REFER <i>3/17/2020</i></p> <p>Date Referred Referred To: _____ Date Referred Referred To: _____ Date Referred: _____ Referred To: _____</p>	<p>Committee _____ Date _____ Chair _____ Action _____ Fav, Adv, Hold (see rev. side) _____ Other _____ Members _____ Refer To _____</p> <div data-bbox="1185 1029 1412 1365"><p>Members ADOPTED BY MAR 17 2020 COUNCIL Refer To _____</p></div>	<p>MAYOR'S ACTION</p>





**A RESOLUTION  
BY COUNCILMEMBER ANTONIO BROWN**

**A RESOLUTION AMENDING RESOLUTION 20-R-3002 TO PRIORITIZE GRANTING LOCALITIES THE ABILITY TO EMPLOY RENT STABILIZATION STRATEGIES OVER RENT CONTROL AND REQUESTING THE GEORGIA GENERAL ASSEMBLY TO CONVENE A STUDY COMMITTEE TO EXPLORE THE IMPACT OF GRANTING LOCALITIES THE ABILITY TO INSTITUTE RENT STABILIZATION WITHIN THEIR JURISDICTIONS AND TO ALLOW CARVE OUTS FOR CERTAIN VULNERABLE POPULATIONS; AND FOR OTHER PURPOSES.**

**WHEREAS**, Resolution 20-R-3002, adopted by the Atlanta City Council on January 21, 2020, requested the Georgia General Assembly to repeal their prohibition on the ability of counties or municipalities from controlling or regulating rent to be charged for privately owned single-family or multiple-unit residential rental properties and to review their policies on rental properties for the purpose of promoting equity and affordability to those residing within the state of Georgia; and

**WHEREAS**, pursuant to §44-7-19 of the Official Code of Georgia Annotated, “No county or municipal corporation may enact, maintain, or enforce any ordinance or resolution which would regulate in any way the amount of rent to be charged for privately owned, single-family or multiple-unit residential rental property. This Code section shall not be construed as prohibiting any county or municipal corporation, or any authority created by a county or municipal corporation for that purpose, from regulating in any way property belonging to such county, such municipal corporation, or such authority from entering into any agreements with private persons, which agreements regulate the amount of rent to be charged for such rental properties.”; and

**WHEREAS**, while rent control has its benefits by capping rent at a certain amount, rent stabilization takes into consideration market rates and the health of the local economy, making it a more powerful and beneficial tool for localities;

**WHEREAS**, additionally, allowing localities to create carve outs for certain vulnerable populations, such as those over the age of 65, disabled persons, and veterans, who are often exploited by unscrupulous landlords, could reduce homelessness and increase economic prosperity by providing opportunities for these groups to have access to sustainable, long-term housing; and

**WHEREAS**, these complex housing issues, which are preempted by the State and limit a local government’s ability to provide equitable housing opportunities for its residents, would be best addressed by a study committee to explore the impact of granting local governments authority over this area.

**THE CITY COUNCIL OF THE CITY OF ATLANTA HEREBY RESOLVES** that Resolution 20-R-3002 be amended to prioritize granting localities the ability to employ rent stabilization strategies over rent control.



**BE IT FURTHER RESOLVED**, that the Atlanta City Council requests the Georgia General Assembly to convene a study committee to explore the impact of granting localities the ability to institute rent stabilization within their jurisdictions and to allow carve outs for certain vulnerable populations such as people aged over 65, the disabled, and veterans.

**BE IT FURTHER RESOLVED**, that upon passage of this resolution, the Municipal Clerk shall provide copies to Governor Brian Kemp and all the members of the Georgia General Assembly.

**BE IT FINALLY RESOLVED**, that all resolutions and parts of resolutions, in conflict herewith are hereby waived to the extent of the conflict.



20 - R - 3660

A RESOLUTION BY COUNCILMEMBER  
MARCI COLLIER OVERSTREET

SUPPORTING THE MAYOR OF THE  
CITY OF ATLANTA IN  
IMPLEMENTING INITIATIVES  
DURING THE COVID-19 PANDEMIC  
TO ENSURE THE WELL-BEING OF  
ATLANTA PUBLIC SCHOOL  
EMPLOYEES, STUDENTS AND OTHER  
FAMILIES IMPACTED BY SCHOOL  
CLOSURES DURING THIS PUBLIC  
HEALTH EMERGENCY; AND FOR  
OTHER PURPOSES.

Adopt AS

A mended

3-17-2020

☐ CONSENT REFER

☐ REGULAR REPORT REFER

☐ ADVERTISE & REFER

☐ 1<sup>ST</sup> ADOPT 2<sup>ND</sup> READ & REFER

☐ PERSONAL PAPER REFER

Date Referred:

Referred To:

Date Referred:

Referred To:

Date Referred:

Referred To:

## First Reading

Committee \_\_\_\_\_

Date \_\_\_\_\_

Chair \_\_\_\_\_

Referred To \_\_\_\_\_

FINAL COUNCIL ACTION  
☐ 2<sup>nd</sup> ☐ 1<sup>st</sup> & 2<sup>nd</sup> ☐ 3<sup>rd</sup>

## Readings

☐ Consent ☐ V Vote ☐ RC Vote

## Committee

Date \_\_\_\_\_

Chair \_\_\_\_\_

Action \_\_\_\_\_

Fav, Adv, Hold (see rev. side)

Other \_\_\_\_\_

Members \_\_\_\_\_

Refer To \_\_\_\_\_

## Committee

Date \_\_\_\_\_

Chair \_\_\_\_\_

Action \_\_\_\_\_

Fav, Adv, Hold (see rev. side)

Other \_\_\_\_\_

Members \_\_\_\_\_

Refer To \_\_\_\_\_

CERTIFIED

MAR 17 2020

ATLANTA CITY COUNCIL PRESIDENT

*Yolanda D. Pope*

CERTIFIED

MAR 17 2020

MUNICIPAL CLERK

## Committee

Date \_\_\_\_\_

Chair \_\_\_\_\_

Action \_\_\_\_\_

Fav, Adv, Hold (see rev. side)

Other \_\_\_\_\_

Members \_\_\_\_\_

Refer To \_\_\_\_\_

## Committee

Date \_\_\_\_\_

Chair \_\_\_\_\_

Action \_\_\_\_\_

Fav, Adv, Hold (see rev. side)

Other \_\_\_\_\_

Members \_\_\_\_\_

Refer To \_\_\_\_\_

MAYOR'S ACTION

APPROVED

MAR 17 2020

MAYOR

*Kisha B. Baker*



# ATLANTA CITY COUNCIL AMENDMENT FORM

Date: Tuesday, March 17, 2020

Councilmember: Overstreet

Ordinance I.D.#: \_\_\_\_\_

Resolution I.D.#: \_\_\_\_\_

PAGE #: 2

SECTION(S): \_\_\_\_\_

PARAGRAPH: \_\_\_\_\_

LINE: \_\_\_\_\_

CAPTIONS: \_\_\_\_\_

OTHER: \_\_\_\_\_

Councilmember Overstreet **Amendment #1**

Remove hyphen between Collier-Overstreet and adding the following Councilmembers to the Resolution, Ide, Boone, Dickens, Farokhi, Bond, Smith Boone, Winslow, Smith , Archibong Sheperd and Brown

**Amendment #2** - Third Whereas on the 2<sup>nd</sup> page amended as follows:

**WHEREAS**, it is imperative that the Atlanta City Council support Mayor Bottoms (the Superintendent and the Atlanta Board of Education) in implementing additional initiatives that will sustain the health, safety and welfare of all employees, students and families of the Atlanta Public Schools during this health emergency; and

**Amendment #3**

Fifth Whereas on the 2<sup>nd</sup> page amended as follows:

**WHEREAS**, the City has a cable franchise agreement with Comcast, every effort should be made to leverage this relationship so that free broadband access is provided to all Atlanta Public School employees, families and other households, in impacted during the school closures, including foster children placed outside the home in the foster care system.

**A RESOLUTION  
BY COUNCILMEMBER MARCI COLLIER-OVERSTREET**

**A RESOLUTION SUPPORTING THE MAYOR OF THE CITY OF ATLANTA IN IMPLEMENTING INITIATIVES DURING THE COVID-19 PANDEMIC TO ENSURE THE WELL-BEING OF ATLANTA PUBLIC SCHOOL EMPLOYEES, STUDENTS AND OTHER FAMILIES IMPACTED BY SCHOOL CLOSURES DURING THIS PUBLIC HEALTH EMERGENCY; AND FOR OTHER PURPOSES.**

**WHEREAS**, cities around the nation are responding to an outbreak of a respiratory disease caused by a novel coronavirus that was first detected in China and which has now been detected in more than 100 locations internationally, including in the United States; and

**WHEREAS**, the virus has been identified as “Coronavirus Disease 2019” (abbreviated “COVID-19”); and

**WHEREAS**, on Wednesday, March 11, 2020 the World Health Organization (“WHO”) declared the rapidly spreading coronavirus outbreak a pandemic, acknowledging that the virus will likely spread to all countries on the globe; and

**WHEREAS**, following the declaration by WHO, on March 11, 2020, Mayor Keisha Lance Bottoms signed an Administrative Order halting the disconnection of water service for the City’s customers over the next 60 days because of the imperative nature of access to clean, running water is at this time; and

**WHEREAS**, on Friday, March 13, 2020, Mayor Bottoms took further action and instituted a telecommute policy for all non-essential, City employees, until March 31, 2020, in an effort to stop the spread of COVID-19; and

**WHEREAS**, on Friday, March 13, 2020, the Atlanta Public Schools also announced the closure of all schools indefinitely and required all students and employees to stay home; and

**WHEREAS**, the public health measures, including the suspension of employment and other services and activities in an effort to stop the spread of COVID-19 have already proven to have a negative effect on the economy and have caused unanticipated financial burdens as people experience loss of work and income; and

**WHEREAS**, many families who have children attending Atlanta Public Schools will be forced to stay home to care for their children, and as result may experience loss of work and income which will have a direct effect on their ability to pay rent and meet monthly household expenses; and

**WHEREAS**, additionally, the Atlanta Public School students will be tasked with online homework and assignments; and

**WHEREAS**, virtual or remote instruction will be a viable solution to replace in-person instruction and help students maintain educational levels, but many low-income students may lack access to broadband, hindering their ability to participate remotely; and

**WHEREAS**, Councilmembers Marci Collier Overstreet, Matt Westmoreland and Andre Dickens serve as members of the Atlanta Public Schools Joint Committee and their duty is to foster joint initiatives to better the quality of life and education of all employees, families and students of Atlanta Public Schools; and

**WHEREAS**, it is imperative that the Atlanta City Council support Mayor Bottoms in implementing additional initiatives that will sustain the health, safety and welfare of all employees, students and families of the Atlanta Public Schools during this health emergency; and

**WHEREAS**, as the City receives Federal grants, these funds should be utilized to provide assistance to Atlanta Public School employees, families, and other residents impacted by COVID-19, in the form of rental subsidies and assistance to relieve overall household financial burdens; and

**WHEREAS**, the City has a cable franchise agreement with Comcast, every effort should be made to leverage this relationship so that free broadband access is provided to all Atlanta Public School employees, families and other households impacted during the school closures.

**NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA** that the Atlanta City Council commends Mayor Bottoms for her efforts in addressing the COVID-19 public health emergency and supports her efforts to implement additional procedures to protect the health, safety and welfare of Atlanta Public School employees, student and families impacted by school closures during this public health emergency.

**BE IT FURTHER RESOLVED**, that the Atlanta City Council supports the Mayor extending the halt on the disconnection of water services for City residents past the 60-day time period if the COVID-19 public health emergency continues.

**BE IT FURTHER RESOLVED**, that the Atlanta City Council supports the Mayor exploring efforts to use Federal grants to provide assistance to Atlanta Public School employees, families and other residents impacted by COVID-19, in the form of rental subsidies and assistance to relieve overall household financial burdens; and

**BE IT FURTHER RESOLVED**, that the Atlanta City Council supports the Mayor in efforts to leverage the City's contract with Comcast to provide free broadband access to Atlanta Public School employees, families and other households who cannot afford monthly subscriptions during school closures as a result of COVID-19.

**BE IT FINALLY RESOLVED**, that all resolutions and parts of resolutions in conflict herewith, be and the same are hereby waived.



21395

<p>20-R-3661 3661</p> <p>(Do Not Write Above This Line)</p>	<p>Committee _____ Date _____ Chair _____ Referred To _____</p>	<p>FINAL COUNCIL ACTION <input type="checkbox"/> 2nd <input type="checkbox"/> 1st &amp; 2nd <input type="checkbox"/> 3rd Readings <input type="checkbox"/> Consent <input type="checkbox"/> V Vote <input type="checkbox"/> RC Vote</p>
<p>A RESOLUTION BY COUNCILMEMBER MARCI COLLIER- OVERSTREET</p> <p>A RESOLUTION URGING THE STATE OF GEORGIA, GEORGIA POWER, AND THE ATLANTA BUSINESS COMMUNITY TO PARTNER WITH THE CITY OF ATLANTA TO PLEDGE ASSISTANCE TO ATLANTA PUBLIC SCHOOL FAMILIES AND OTHER CITY RESIDENTS WHO MAY BE IMPACTED BY THE SCHOOL CLOSURES AS A RESULT OF THE COVID-19 PANDEMIC; AND FOR OTHER PURPOSES.</p> <p>Adopted 15y ON</p>	<p>Committee _____ Date _____ Chair _____ Action _____ Fav, Adv, Hold (see rev. side) _____ Other _____ Members _____ Refer To _____</p>	<p>Committee _____ Date _____ Chair _____ Action _____ Fav, Adv, Hold (see rev. side) _____ Other _____ Members _____ Refer To _____</p>
<p><input type="checkbox"/> CONSENT REFER 7/4 15y ON <input type="checkbox"/> REGULAR REPORT REFER <input type="checkbox"/> ADVERTISE &amp; REFER <input type="checkbox"/> 1ST ADOPT 2ND READ &amp; REFER <input checked="" type="checkbox"/> PERSONAL PAPER REFER 3/17/2020</p> <p>Date Referred _____ Referred To: _____ Date Referred _____ Referred To: _____ Date Referred: _____ Referred To: _____</p>	<p>Committee _____ Date _____ Chair _____ Action _____ Fav, Adv, Hold (see rev. side) _____ Other _____</p> <div data-bbox="1161 1018 1388 1354"><p>ADOPTED BY MAR 17 2020 COUNCIL</p></div> <p>Refer To _____</p>	<p>Committee _____ Date _____ Chair _____ Action _____ Fav, Adv, Hold (see rev. side) _____ Other _____ Members _____ Refer To _____</p>
<p>MAYOR'S ACTION</p>	<p>CERTIFIED MAR 17 2020 ATLANTA CITY COUNCIL PRESIDENT John A. Moore CERTIFIED MAR 17 2020 MUNICIPAL CLERK</p>	





CITY COUNCIL  
ATLANTA, GEORGIA

**A RESOLUTION  
BY COUNCILMEMBER MARCI COLLIER-OVERSTREET**

**A RESOLUTION URGING THE STATE OF GEORGIA, GEORGIA POWER, AND THE ATLANTA BUSINESS COMMUNITY TO PARTNER WITH THE CITY OF ATLANTA TO PLEDGE ASSISTANCE TO ATLANTA PUBLIC SCHOOL FAMILIES AND OTHER CITY RESIDENTS WHO MAY BE IMPACTED BY THE SCHOOL CLOSURES AS A RESULT OF THE COVID-19 PANDEMIC; AND FOR OTHER PURPOSES**

**WHEREAS**, cities around the nation are responding to an outbreak of a respiratory disease caused by a novel coronavirus that was first detected in China and which has now been detected in more than 100 locations internationally, including in the United States; and

**WHEREAS**, the virus has been identified as “Coronavirus Disease 2019” (abbreviated “COVID-19”); and

**WHEREAS**, on Wednesday, March 11, 2020 the World Health Organization (“WHO”) declared the rapidly spreading coronavirus outbreak a pandemic, acknowledging that the virus will likely spread to all countries on the globe; and

**WHEREAS**, in response to the increase of COVID-19 infections in the state of Georgia, government offices, including the City of Atlanta, have temporarily implemented teleworking procedures in the interest of public safety; and

**WHEREAS**, the spread of the coronavirus has forced the closure of at least 46,000 schools, nationwide including Atlanta Public Schools; and

**WHEREAS**, while the school closures are a necessary precaution to slow the spread of the virus, the closures may adversely affect Atlanta Public School parents who will have to take time off from work to care for their children; and

**WHEREAS**, the school closures will particularly impact low-income students, who rely on school meals for lunch; and

**WHEREAS**, the impact of COVID-19 has been unprecedented and the Atlanta City Council believe it is important during this national emergency to support initiatives that will serve to sustain the health, safety and welfare of all employees, families, and students of the Atlanta Public Schools and other residents; and

**WHEREAS**, Councilmembers Marci Collier Overstreet, Matt Westmoreland and Andre Dickens serve as members of the Atlanta Public Schools Joint Committee, their duty is to foster joint initiatives to better the quality of life and education of all employees, families and students of Atlanta Public Schools; and

**WHEREAS**, it is therefore imperative that the Atlanta City Council urge the Offices of the State of Georgia and all our local businesses to partner with the City to support initiatives that will help to cushion the impact the COVID-19 pandemic will have on Atlanta Public School employees, students, families, and other residents.



**NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA** that the State of Georgia, Georgia Power, and the Atlanta business community work in partnership with the City of Atlanta to collectively offer assistance to help minimize the impact disruptions the school closures will have on the Atlanta Public Schools employees, students, families and other residents.

**BE IT FURTHER RESOLVED** that the Atlanta City Council urges the State of Georgia to authorize the Supplemental Nutrition Assistance Program ("SNAP") to provide food stamps for 30 days to all families in the Atlanta Public school districts which have been closed to stop the spread of COVID-19.

**BE IT FURTHER RESOLVED**, that the Atlanta City Council commends Georgia Power for temporarily suspending power disconnections for 30 days so as to provide families who have been affected by COVID-19 with critical access to electricity and that they closely monitor the situation to extend the suspension, as needed.

**BE IT FURTHER RESOLVED**, that the Atlanta City Council urges its business community to protect the job status of all employees with children affected by the school closures and that landlords suspend any eviction proceedings for 30 days to accommodate for the suspension of employment instituted to stop the spread of COVID-19.

**BE IT FURTHER RESOLVED**, that upon adoption of this resolution the Municipal Clerk shall provide copies of this to Governor Brian Kemp, the Georgia General Assembly, Georgia Power, the Atlanta Chamber of Commerce, the Atlanta Apartment Association, and all businesses holding a business license issued by the City of Atlanta.

**BE IT FINALLY RESOLVED**, that all resolutions and parts of resolutions in conflict herewith, be and the same are hereby waived.



3662

21467

<p>20-R-3662</p> <p>(Do Not Write Above This Line)</p> <p>A RESOLUTION BY COUNCILMEMBERS AMIR FAROKHI AND DUSTIN HILLIS</p> <p>A RESOLUTION URGING GOVERNOR BRIAN KEMP ("GOVERNOR") TO USE HIS EMERGENCY POWERS TO ENACT A STATEWIDE TEMPORARY PROHIBITION ON PUBLIC ASSEMBLAGES, EVENTS, AND GATHERINGS OF 50 OR MORE PEOPLE FOR A PERIOD OF NO LESS THAN EIGHT WEEKS; REQUESTING THAT THE GOVERNOR PLACE A TEMPORARY PROHIBITION ON THE OPERATIONS OF BARS AND RESTAURANTS WITH OCCUPANCIES IN EXCESS OF 50 OR MORE PEOPLE; AND FOR OTHER PURPOSES.</p> <p><i>Adopted 15y ON</i></p>	<p>Committee _____</p> <p>Date _____</p> <p>Chair _____</p> <p>Referred To _____</p>	<p>FINAL COUNCIL ACTION</p> <p><input type="checkbox"/> 2<sup>nd</sup> <input type="checkbox"/> 1<sup>st</sup> &amp; 2<sup>nd</sup> <input type="checkbox"/> 3<sup>rd</sup></p> <p>Readings</p> <p>Consent <input type="checkbox"/> V Vote <input type="checkbox"/> RC Vote <input type="checkbox"/></p>
<p><i>Adopted 15y ON</i></p> <p><i>Send 1st to Hester 15y ON</i></p> <p><input type="checkbox"/> CONSENT REFER</p> <p><input type="checkbox"/> REGULAR REPORT REFER</p> <p><input type="checkbox"/> ADVERTISE &amp; REFER</p> <p><input type="checkbox"/> 1<sup>ST</sup> ADOPT 2<sup>ND</sup> READ &amp; REFER</p> <p><input checked="" type="checkbox"/> PERSONAL PAPER REFER <i>3/17/2020</i></p> <p>Date Referred _____</p> <p>Referred To: _____</p> <p>Date Referred _____</p> <p>Referred To: _____</p> <p>Date Referred _____</p> <p>Referred To: _____</p>	<p>Committee _____</p> <p>Date _____</p> <p>Chair _____</p> <p>Action _____</p> <p>Fav, Adv, Hold (see rev. side) _____</p> <p>Other _____</p> <p>Members _____</p> <p>Refer To _____</p>	<p>CERTIFIED</p> <p>MAR 17 2020</p> <p>ATLANTA CITY COUNCIL PRESIDENT</p> <p><i>Jelena D. Hester</i></p> <p>CERTIFIED</p> <p>MAR 17 2020</p> <p>MUNICIPAL CLERK</p>
<p><input type="checkbox"/> CONSENT REFER</p> <p><input type="checkbox"/> REGULAR REPORT REFER</p> <p><input type="checkbox"/> ADVERTISE &amp; REFER</p> <p><input type="checkbox"/> 1<sup>ST</sup> ADOPT 2<sup>ND</sup> READ &amp; REFER</p> <p><input checked="" type="checkbox"/> PERSONAL PAPER REFER <i>3/17/2020</i></p> <p>Date Referred _____</p> <p>Referred To: _____</p> <p>Date Referred _____</p> <p>Referred To: _____</p> <p>Date Referred _____</p> <p>Referred To: _____</p>	<p>Committee _____</p> <p>Date _____</p> <p>Chair _____</p> <p>Action _____</p> <p>Fav, Adv, Hold (see rev. side) _____</p> <p>Other _____</p> <p>Members _____</p> <p>Refer To _____</p>	<p>MAYOR'S ACTION</p>

ADOPTED BY

MAR 17 2020

COUNCIL

Refer To





**A RESOLUTION BY  
COUNCILMEMBERS AMIR FAROKHI AND DUSTIN HILLIS**

**A RESOLUTION URGING GOVERNOR BRIAN KEMP (“GOVERNOR”) TO USE HIS EMERGENCY POWERS TO ENACT A STATEWIDE TEMPORARY PROHIBITION ON PUBLIC ASSEMBLAGES, EVENTS, AND GATHERINGS OF 50 OR MORE PEOPLE FOR A PERIOD OF NO LESS THAN EIGHT WEEKS; REQUESTING THAT THE GOVERNOR PLACE A TEMPORARY PROHIBITION ON THE OPERATIONS OF BARS AND RESTAURANTS WITH OCCUPANCIES IN EXCESS OF 50 OR MORE PEOPLE; AND FOR OTHER PURPOSES.**

**WHEREAS**, COVID-19, a new and contagious coronavirus, has spread at a rate and across such a wide area that it has been declared a pandemic by the World Health Organization; and

**WHEREAS**, the severity is such that the President of the United States, the Governor, as well as Mayor Keisha Lance Bottoms (“Mayor”) have each declared states of emergency in their respective jurisdictions; and

**WHEREAS**, the Centers for Disease Control and Prevention (“CDC”) stated in a March 15, 2020 Guidance that for the succeeding eight weeks, in-person events, assemblages, or gatherings that consist of 50 or more people be cancelled in an effort to stem the spread of COVID-19; and

**WHEREAS**, acting within the scope of her emergency powers, pursuant to Section 2-181 of the Code of the City of Atlanta, the Mayor issued Executive Order 2020-07 on March 16, 2020, which places a temporary prohibition on gatherings of 50 or more within the City of Atlanta (“City”); and

**WHEREAS**, the CDC stated that restaurants, bars, and other public establishments should not allow occupancy to exceed 50 people, patrons should avoid being closer than six feet from one another, and take-out and delivery options are to be utilized where possible; and

**WHEREAS**, the Mayor issued Executive Order 2020-08, which limits approved occupancy at bars, nightclubs, restaurants, gyms and fitness centers, movie theaters, live performance venues, bowling alleys, arcades, and private social clubs to 50 with exemptions for hospitals, nursing homes, and similar facilities; and

**WHEREAS**, in its capacity as a safeguard of the welfare and public health of the citizens of the City, the Atlanta City Council (“City Council”) lauds these bold but necessary Executive Orders; and

**WHEREAS**, similar policies, enacted statewide, would further the public good in addressing this pandemic; and

**WHEREAS**, the Georgia General Assembly ratified the Governor’s public health emergency declaration on March 16, 2020; and



**WHEREAS**, the City Council would therefore be desirous to see some form of the policies sanctioned through Executive Orders 2020-07 and 2020-08 apply to all Georgians; and

**WHEREAS**, the City Council encourages the Governor to use his emergency powers to enact such a measure in an effort to limit the impact of COVID-19 on our city and state.

**THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA HEREBY RESOLVES**, that the Governor of the State of Georgia is urged to use his emergency powers to temporarily prohibit public assemblages, events, and gatherings of 50 or more people.

**BE IT FURTHER RESOLVED**, the City Council requests that the Governor enact a concurring ban on the operation of bars and restaurants at an occupancy in excess of 50 people, with guidelines that patrons are to remain six feet apart as well as ordering via delivery or takeout services where possible.

**BE IT FINALLY RESOLVED**, that upon adoption of this Resolution, the Municipal Clerk shall transmit copies to the Governor and all members of the Georgia General Assembly.



#5.

20 - R - 3663

A RESOLUTION BY COUNCIL MEMBERS  
ANDRE DICKENS AND MARCI COLLIER  
OVERSTREET

AUTHORIZING THE MAYOR, OR HER  
DESIGNEE, TO EXECUTE  
AMENDMENTS TO ALL  
HARTSFIELD-JACKSON ATLANTA  
INTERNATIONAL AIRPORT  
CONCESSIONS AND/OR  
CONSOLIDATED RENTAL CAR  
LEASE AGREEMENTS WITH ALL  
CONCESSIONAIRES AND CAR  
RENTAL COMPANIES EFFECTIVE  
MARCH 1, 2020 FOR A PERIOD OF  
FOUR (4) MONTHS, ENDING ON JUNE  
30, 2020, IN RESPONSE TO THE  
COVID-19 PANDEMIC CRISIS; AND  
FOR OTHER PURPOSES.

Adopt As

Amended

3-17-2020

☐ CONSENT REFER

15Y QN

☐ REGULAR REPORT REFER

☐ ADVERTISE & REFER

☐ 1<sup>ST</sup> ADOPT 2<sup>ND</sup> READ & REFER

☐ PERSONAL PAPER REFER

Date Referred:

Referred To:

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Date Referred:

Referred To:

First Reading

Committee \_\_\_\_\_  
Date \_\_\_\_\_  
Chair \_\_\_\_\_  
Referred To \_\_\_\_\_

FINAL COUNCIL ACTION  
☐ 2<sup>nd</sup> ☐ 1<sup>st</sup> & 2<sup>nd</sup> ☐ 3<sup>rd</sup>

Readings

☐ Consent ☐ V Vote ☐ RC Vote

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

Members

Refer To

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

Members

Refer To

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

Members

Refer To

Members

ADOPTED BY

MAR 17 2020

COUNCIL

Refer To

CERTIFIED  
MAR 17 2020  
ATLANTA CITY COUNCIL PRESIDENT  
*Levar D. Moore*

CERTIFIED  
MAR 17 2020  
MUNICIPAL CLERK  
*[Signature]*

MAYOR'S ACTION  
*[Signature]*

APPROVED  
MAR 17 2020  
MAYOR  
*[Signature]*

# ATLANTA CITY COUNCIL AMENDMENT FORM

Date: Tuesday, March 17, 2020

Committee: Finance/Executive PAGE #'S: \_\_\_\_\_

Ordinance # \_\_\_\_\_ SECTION(S): \_\_\_\_\_

Resolution # ELMS #21402 (Westmoreland #1) PARAGRAPH \_\_\_\_\_

Amends the legislation to add Councilmembers Archibong, Bond, Brown and Ide as sponsors and to add the following resolve clause:

**BE IT FURTHER RESOLVED**, that this action is being taken to assist employees who are experiencing reduced hours of work and ultimately, a loss in wages. The City of Atlanta authorizing a suspension of the Minimum Annual Guarantee (MAG) for all its Concessions and Car Rental Lease Agreements will allow Airport businesses to stay open during this pandemic and pay their trained and able employees.



# ATLANTA CITY COUNCIL AMENDMENT FORM

Date: Tuesday, March 17, 2020

Committee: Finance/Executive PAGE #'S: \_\_\_\_\_

Ordinance # \_\_\_\_\_ SECTION(S): \_\_\_\_\_

Resolution # ELMS #21402 PARAGRAPH \_\_\_\_\_

Amends the legislation to add the following resolve clause:

**BE IT FURTHER RESOLVED**, that this action is being taken to assist employees who are experiencing reduced hours of work and ultimately, a loss in wages. The City of Atlanta authorizing a suspension of the Minimum Annual Guarantee (MAG) for all its Concessions and Car Rental Lease Agreements will allow Airport businesses to stay open during this pandemic and pay their trained and able employees.



**A RESOLUTION**

**BY COUNCILMEMBERS ANDRE DICKENS AND MARCI COLLIER OVERSTREET**

**A RESOLUTION AUTHORIZING THE MAYOR, OR HER DESIGNEE, TO EXECUTE AMENDMENTS TO ALL HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT CONCESSIONS AND/OR CONSOLIDATED RENTAL CAR LEASE AGREEMENTS WITH ALL CONCESSIONAIRES AND CAR RENTAL COMPANIES EFFECTIVE MARCH 1, 2020 FOR A PERIOD OF FOUR (4) MONTHS, ENDING ON JUNE 30, 2020, IN RESPONSE TO THE COVID-19 PANDEMIC CRISIS; AND FOR OTHER PURPOSES.**

**WHEREAS**, the City of Atlanta (“City”) owns and operates Hartsfield-Jackson Atlanta International Airport (“Airport”); and

**WHEREAS**, COVID-19 is a new and contagious disease caused by a novel coronavirus, that has not previously been seen in humans, which commonly causes upper-respiratory tract illnesses; and

**WHEREAS**, the world has experienced a deep humanitarian crisis with more than 120,000 cases and more than 4,000 deaths due to the COVID-19; and

**WHEREAS**, COVID-19 is officially a global pandemic according to the World Health Organization (“WHO”); and

**WHEREAS**, the COVID-19 pandemic is causing financial and economic hardships around the world, including to global stock markets, businesses, and local economies; and

**WHEREAS**, President Donald Trump has declared a national emergency for the United States of America in response to COVID-19; and

**WHEREAS**, Dallas Fort Worth International Airport, John F. Kennedy International Airport, and San Francisco International Airport are all considering reducing rent for concessionaires at their airports in response to the COVID-19 pandemic; and

**WHEREAS**, the COVID-19 pandemic is a potential economic crisis for businesses at the Airport, which may disrupt future services to the Airport customers; and

**WHEREAS**, the recommended public health measures in response to stopping the spread of COVID-19 are severely impacting businesses throughout the country and, as a result, employees are experiencing reduced hours of work and ultimately, a loss in wages and the City of Atlanta authorizing a suspension of the Minimum Annual Guarantee (MAG) for all of its Concessions and Car Rental Lease Agreements will allow Airport businesses to stay open during this pandemic and pay their trained and able employees; and

**WHEREAS**, pursuant to a competitive procurement process conducted in accordance with the City’s Code of Ordinances, the City entered into Concessions Lease Agreements with various concessionaires (“Concessions Agreements”); and

**WHEREAS**, the City has decided it is in the best interest of the City to provide immediate, but temporary, rental payment relief to all concessionaires at the Airport due to the COVID-19 pandemic; and

**WHEREAS**, it is in the best interest of the traveling public and the City to maintain concessions business at the Airport during the COVID-19 pandemic and immediately thereafter; and

**WHEREAS**, to respond to the potential catastrophic economic impact of the COVID-19 pandemic and its impact on the Airport, it is recommended that the rent requirement in the Concessions Agreements be temporarily reduced by suspending the Minimum Annual Guarantee payment obligation in the Concessions and Consolidated Car Rental Agreements effective March 1, 2020 for a period of four (4) months ending on June 30, 2020 (“Initial Relief Period”); and

**WHEREAS**, during the Initial Relief Period, concessionaires will only be required to pay the percentage rent as defined in each current Concessions Agreements; and

**WHEREAS**, the City may, at its sole discretion, extend the temporary rental payment relief by an additional thirty (30) days beyond the Initial Relief Period if the COVID-19 pandemic has not subsided.

**NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA**, that the Mayor, or her designee, is authorized on behalf of the City of Atlanta to execute an amendment to all Concessions and Consolidated Car Rental Lease Agreements with the City at Hartsfield-Jackson Atlanta International Airport to modify and amend the Concessions and Consolidated Car Rental Lease Agreements by adding the following language, with all other terms of the Agreements remaining the same:

- Temporary Emergency Rental Payments: The City may, at its sole discretion, temporarily reduce Concessionaire’s and/or Car Rental Company rental requirement by suspending the Minimum Annual Guarantee payment obligation in the Concessions and/or Consolidated Car Rental Agreements for a period of four (4) months ending on June 30, 2020 and requiring Concessionaire and/or Car Rental Company to pay the percentage rent as defined in each Concessions and Consolidated Car Rental Lease Agreement in response to the COVID-19 Pandemic. At the expiration of the initial four (4) month period, the City may extend this Temporary Emergency Rental Payment for an additional thirty (30) day period, at its sole discretion, if the COVID-19 Pandemic is still active and it is in the best interest of the City. Once the initial and/or extended Emergency Rental Payment term expires, Concessionaire is required to resume rental payments as outlined in the Rental Payment section of the Concessions and/or Consolidated Car Rental Agreement. The Temporary Emergency Rental Payment supersedes any language in the Concessions Lease and Consolidated Car Rental Agreements regarding the reduction of rent due to changes in enplanements.

**BE IT FURTHER RESOLVED** that the City Attorney is directed to prepare any necessary documentation, including amendments to the agreements, to evidence the City of Atlanta’s consent

of the amendments all Concessions Lease and/or Consolidated Car Rental Agreements with the City at Hartsfield-Jackson Atlanta International Airport for execution by the Mayor or her designee.

**BE IT FURTHER RESOLVED** that said amendment shall not become binding upon the City, and the City shall incur no obligation or liability until same has been signed by the Mayor, attested to be the Municipal Clerk, approved as to form by the City Attorney and delivered to the Concessionaires and/or Car Rental Companies.

**BE IT FINALLY RESOLVED**, that all resolutions and parts of resolutions in conflict herewith, be and the same are hereby waived.



20 - R - 3664

A RESOLUTION BY COUNCILMEMBERS ANDREA BOONE AND CLETA WINSLOW

RATIFYING MAYOR KEISHA LANCE BOTTOMS' EXECUTIVE ORDER 2020-06; AND AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ALLOCATE UP TO SEVEN MILLION DOLLARS (\$7,000,000.00) IN FUNDS BY TRANSFERRING GENERAL FUND UNCOMMITTED FUND BALANCE FOR THE PURPOSE OF PROVIDING EMERGENCY ASSISTANCE TO THOSE AFFECTED BY THE COVID-19 PANDEMIC; THE TOTAL FUNDS MAY BE UTILIZED AS FOLLOWS: ONE MILLION DOLLARS (\$1,000,000.00) TO PROVIDE EMERGENCY ASSISTANCE TO CHILDREN'S FOOD PROGRAMS, ONE MILLION DOLLARS (\$1,000,000.00) TO PROVIDE EMERGENCY ASSISTANCE TO SENIOR FOOD PROGRAMS, ONE MILLION DOLLARS (\$1,000,000.00) TO PROVIDE EMERGENCY ASSISTANCE TO HOMELESS PREPAREDNESS AND RESPONSE ACTIVITIES, ONE MILLION FIVE HUNDRED THOUSAND DOLLARS (\$1,500,000.00) TO SUPPORT SMALL BUSINESS CONTINUITY, ONE MILLION DOLLARS (\$1,000,000.00) FOR THE EMERGENCY PURCHASE OF TECHNOLOGY NECESSARY TO EXECUTE THE CITY'S INSTITUTION OF FULL TELEWORK DEPLOYMENT FOR ALL NON-ESSENTIAL EMPLOYEES AND TO SUPPORT CITY-WIDE BUSINESS CONTINUITY, AND ONE MILLION FIVE HUNDRED THOUSAND DOLLARS (\$1,500,000.00) TO ASSIST THE CITY'S PARTNERS IN THE FINANCIAL INDUSTRY TO PROVIDE EMERGENCY ASSISTANCE TO EMPLOYEES AND HOURLY WAGE EARNERS OF BUSINESSES ENGAGED WITH THE CITY OF ATLANTA WHOSE INCOMES ARE ADVERSELY IMPACTED, THOUGH THE TOTAL FUNDS MAY BE TRANSFERRED TO ASSIST WITH ANY OF THESE EFFORTS WITHOUT SPECIFIC LIMITATION; AND FOR OTHER PURPOSES.

- ☐ **CONSENT REFER** *Adopted as amended 3-17-2020*
- ☐ **REGULAR REPORT REFER**
- ☐ **ADVERTISE & REFER** *15Y 0N*
- ☐ **1ST ADOPT 2ND READ & REFER** *PH 15Y ON*
- ☐ **PERSONAL PAPER REFER**

Date Referred: \_\_\_\_\_  
 Referred To: \_\_\_\_\_  
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### First Reading

Committee \_\_\_\_\_  
 Date \_\_\_\_\_  
 Chair \_\_\_\_\_  
 Referred To \_\_\_\_\_

#### Committee

Date \_\_\_\_\_

Chair \_\_\_\_\_

Action \_\_\_\_\_

Fav, Adv, Hold (see rev. side)  
 Other \_\_\_\_\_

Members \_\_\_\_\_

Refer To \_\_\_\_\_

#### Committee

Date \_\_\_\_\_

Chair \_\_\_\_\_

Action \_\_\_\_\_

Fav, Adv, Hold (see rev. side)  
 Other \_\_\_\_\_

**ADOPTED BY**

MAR 17 2020

**COUNCIL**

Refer To \_\_\_\_\_

#### Committee

Date \_\_\_\_\_

Chair \_\_\_\_\_

Action \_\_\_\_\_

Fav, Adv, Hold (see rev. side)  
 Other \_\_\_\_\_

Members \_\_\_\_\_

Refer To \_\_\_\_\_

#### Committee

Date \_\_\_\_\_

Chair \_\_\_\_\_

Action \_\_\_\_\_

Fav, Adv, Hold (see rev. side)  
 Other \_\_\_\_\_

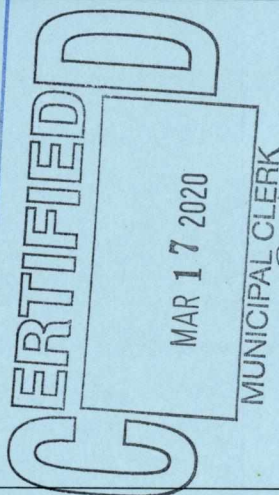
Members \_\_\_\_\_

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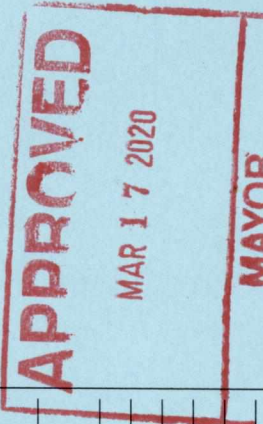
FINAL COUNCIL ACTION  
☐ 2nd ☐ 1st & 2nd ☐ 3rd

### Readings

☐ Consent ☐ V Vote ☐ RC Vote



**MAYOR'S ACTION**



**MAYOR**

# ATLANTA CITY COUNCIL AMENDMENT FORM

Date: Tuesday, March 17, 2020

Committee: Finance/Executive PAGE #'S: \_\_\_\_\_

Ordinance # \_\_\_\_\_ SECTION(S): \_\_\_\_\_

Resolution # ELMS #21402 (Boone #1) PARAGRAPH \_\_\_\_\_

Amends the legislation to add Councilmembers Overstreet, Smith, Sheperd, Brown, Bond, Dickens, Ide, Hillis and Archibong as sponsors.



# ATLANTA CITY COUNCIL AMENDMENT FORM

Date: Tuesday, March 17, 2020

Committee: Finance/Executive PAGE #'S: \_\_\_\_\_

Ordinance # \_\_\_\_\_ SECTION(S): \_\_\_\_\_

Resolution # ELMS #21402 (Archibong #1) PARAGRAPH \_\_\_\_\_

Amends the legislation to add the below resolve clause:

**BE IT FURTHER RESOLVED**, that the Chief Financial Officer will provide a monthly report to the Finance/Executive Committee (and provide to all Councilmembers) on the expenditure of funds.

**A RESOLUTION BY  
COUNCILMEMBERS ANDREA BOONE & CLETA WINSLOW**

**A RESOLUTION RATIFYING MAYOR KEISHA LANCE BOTTOMS' EXECUTIVE ORDER 2020-06; AND AUTHORIZING THE CHIEF FINANCIAL OFFICER TO ALLOCATE UP TO SEVEN MILLION DOLLARS (\$7,000,000.00) IN FUNDS BY TRANSFERRING GENERAL FUND UNCOMMITTED FUND BALANCE FOR THE PURPOSE OF PROVIDING EMERGENCY ASSISTANCE TO THOSE AFFECTED BY THE COVID-19 PANDEMIC; THE TOTAL FUNDS MAY BE UTILIZED AS FOLLOWS: ONE MILLION DOLLARS (\$1,000,000.00) TO PROVIDE EMERGENCY ASSISTANCE TO CHILDREN'S FOOD PROGRAMS, ONE MILLION DOLLARS (\$1,000,000.00) TO PROVIDE EMERGENCY ASSISTANCE TO SENIOR FOOD PROGRAMS, ONE MILLION DOLLARS (\$1,000,000.00) TO PROVIDE EMERGENCY ASSISTANCE TO HOMELESS PREPAREDNESS AND RESPONSE ACTIVITIES, ONE MILLION FIVE HUNDRED THOUSAND DOLLARS (\$1,500,000.00) TO SUPPORT SMALL BUSINESS CONTINUITY, ONE MILLION DOLLARS (\$1,000,000.00) FOR THE EMERGENCY PURCHASE OF TECHNOLOGY NECESSARY TO EXECUTE THE CITY'S INSTITUTION OF FULL TELEWORK DEPLOYMENT FOR ALL NON-ESSENTIAL EMPLOYEES AND TO SUPPORT CITY-WIDE BUSINESS CONTINUITY, AND ONE MILLION FIVE HUNDRED THOUSAND DOLLARS (\$1,500,000.00) TO ASSIST THE CITY'S PARTNERS IN THE FINANCIAL INDUSTRY TO PROVIDE EMERGENCY ASSISTANCE TO EMPLOYEES AND HOURLY WAGE EARNERS OF BUSINESSES ENGAGED WITH THE CITY OF ATLANTA WHOSE INCOMES ARE ADVERSELY IMPACTED, THOUGH THE TOTAL FUNDS MAY BE TRANSFERRED TO ASSIST WITH ANY OF THESE EFFORTS WITHOUT SPECIFIC LIMITATION; AND FOR OTHER PURPOSES.**

**WHEREAS**, like much of the world the United States, the State of Georgia, and the City of Atlanta are currently responding to an outbreak of respiratory disease caused by a novel coronavirus named "SARS-CoV-2" and the disease it causes named "coronavirus disease 2019" (abbreviated "COVID-19"); and

**WHEREAS**, on March 11, 2020 the World Health Organization declared the COVID-19 outbreak a pandemic; and

**WHEREAS**, on March 13, 2020 the President of the United States announced a national emergency in response to the COVID-19 pandemic, which included two emergency declarations: one under the National Emergencies Act and one under the Stafford Disaster Relief and Emergency Assistance Act; and

**WHEREAS**, on March 14, 2020 Governor Brian Kemp signed a public health state of emergency to address the COVID-19 pandemic through assisting health and emergency management officials across Georgia by deploying all available resources for the mitigation and treatment of COVID-19; and

**WHEREAS**, as a result of the outbreak many persons throughout the United States, including in the Metro Atlanta Area, have been confined to their homes in order self-quarantine or are engaging in social distancing in the United States to slow the spread of the COVID-19; and

**WHEREAS**, many persons may be unable to work due to their children's schools, or their workplaces closing, and the cessation of many public activities to help stop the virus from spreading; and

**WHEREAS**, these important public health measures have an disproportionate adverse impact on some of our most vulnerable citizens including children who receive food through their school food programs which will be unavailable to them due to school closures; and seniors, who, due to their increased risk of severe illness due to COVID-19 may find themselves isolated and unable to access the food programs usually available to them; and

**WHEREAS**, these public health measures also have a disproportionate adverse impact on small businesses who anticipate a severe drop in customers and revenue in accordance therewith; and

**WHEREAS**, likewise, these public health measures may have a severe adverse impact on the incomes of the employees and hourly wage earners of the businesses engaged with the City of Atlanta; and

**WHEREAS**, in order to contribute to the efforts to slow the spread of COVID-19, the City of Atlanta has instituted a full telework deployment for all non-essential employees; and

**WHEREAS**, in order to execute this full telework deployment, the purchase of certain technology is necessary to permit the employees affected to continue their work for the City of Atlanta remotely and to support City-wide business continuity efforts; and

**WHEREAS**, on March 15, 2020, Mayor Keisha Lance Bottoms signed Executive Order 2020-06 by which the Chief Financial Officer was ordered to allocate up to seven million dollars (\$7,000,000.00) in funds by transferring general fund uncommitted fund balance for the purpose of providing emergency assistance to those affected by the covid-19 pandemic; the total funds may be utilized as follows: one million dollars (\$1,000,000.00) to provide emergency assistance to children's food programs, one million dollars (\$1,000,000.00) to provide emergency assistance to senior food programs, one million dollars (\$1,000,000.00) to provide emergency assistance to homeless preparedness and response activities, one million five hundred thousand dollars (\$1,500,000.00) to support small business continuity, one million dollars (\$1,000,000.00) for the emergency purchase of technology necessary to execute the city's institution of full



telework deployment for all non-essential employees and to support city-wide business continuity, and one million five hundred thousand dollars (\$1,500,000.00) to assist the city's partners in the financial industry to provide emergency assistance to employees and hourly wage earners of businesses engaged with the City of Atlanta whose incomes are adversely impacted, though the total funds may be transferred to assist with any of these efforts without specific limitation; and

**WHEREAS**, the funds to support the children's food programs shall be utilized to support breakfast, lunch, and dinner options for affected youth, and the funds to support the senior food programs shall support food options for seniors; and

**WHEREAS**, the funds to support the homeless preparedness and response activities shall be utilized to support emergency lodging, transportation, and cleaning and sanitation supplies for the homeless population; and

**WHEREAS**, the funds to support small business continuity shall be utilized to capitalize a small business continuity loan fund; and

**WHEREAS**, the funds to assist the City's partners in the financial industry to provide emergency assistance to employees and hourly wage earners of businesses engaged with the City of Atlanta whose incomes are adversely impacted shall be utilized to capitalize these efforts.

**WHEREAS**, it is the desire of the Atlanta City Council to ratify Executive Order 2020-06 and to authorize the Chief Financial Officer to allocate up to seven million dollars (\$7,000,000.00) in funds by transferring general fund uncommitted fund balance for the purpose of providing emergency assistance to those affected by the COVID-19 Pandemic.

**NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA**, that Mayor Keisha Lance Bottoms' Executive Order 2020-06 is hereby ratified in accordance with Section 2-182(2) of the City of Atlanta Charter.

**BE IT FURTHER RESOLVED**, that the Chief Financial Officer is hereby authorized to allocate up to seven million dollars (\$7,000,000.00) in funds by transferring general fund uncommitted fund balance for the purpose of providing emergency assistance to those affected by the COVID-19 Pandemic; the total funds may be utilized as follows: one million dollars (\$1,000,000.00) to provide emergency assistance to children's food programs, one million dollars (\$1,000,000.00) to provide emergency assistance to senior food programs, one million dollars (\$1,000,000.00) to provide emergency assistance to homeless preparedness and response activities, one million five hundred thousand dollars (\$1,500,000.00) to support small business continuity, one million dollars (\$1,000,000.00) for the emergency purchase of technology necessary to execute the city's institution of full telework deployment for all non-essential employees and to support city-wide business continuity, and one million five hundred thousand dollars (\$1,500,000.00) to assist the city's partners in the financial industry to provide emergency assistance to employees and hourly wage earners of businesses engaged with

the City of Atlanta whose incomes are adversely impacted, though the total funds may be transferred to assist with any of these efforts without specific limitation.

**BE IT FURTHER RESOLVED**, that the City of Atlanta shall seek reimbursement from the State of Georgia and from Federal Emergency funds for all eligible expenditures; and

**BE IT FINALLY RESOLVED**, that the City of Atlanta will also identify opportunities to leverage CDBG funds to support this response, in accordance with guidance from the United States Department of Housing and Urban Development.

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AAR



20 - R - 3665

A RESOLUTION BY COUNCIL MEMBER  
CARLA SMITH

AUTHORIZING THE MAYOR OR HER  
DESIGNEE TO ENTER INTO AMENDMENT  
NUMBER THREE (3) OF COOPERATIVE  
PURCHASING AGREEMENT FC-10408 WITH  
UWORK.COM, INC. DBA CONVENDIS  
TECHNOLOGIES, INC. UTILIZING GEORGIA  
STATEWIDE CONTRACT NUMBER SWC70768  
PURSUANT TO SECTIONS 2-1192, EMERGENCY  
PROCUREMENT AND 2-1292, EMERGENCIES  
RESULTING IN POTENTIAL INCREASED COSTS  
FOR THE PURPOSE OF ADDING ADDITIONAL  
FUNDING FOR ON-CALL IT SERVICES ON  
BEHALF OF THE DEPARTMENT OF ATLANTA  
INFORMATION MANAGEMENT, IN AN  
AMOUNT NOT TO EXCEED TWO MILLION  
FIVE HUNDRED SIXTEEN THOUSAND  
DOLLARS AND ZERO CENTS (\$2,516,000.00),  
ALL CONTRACTED WORK TO BE CHARGED TO  
AND PAID FROM FUNDING NUMBERS LISTED  
HEREIN.

- Adopt 3-17-2020 154 9N PH 1540N
- ☐ CONSENT REFER
  - ☐ REGULAR REPORT REFER
  - ☐ ADVERTISE & REFER
  - ☐ 1<sup>ST</sup> ADOPT 2<sup>ND</sup> READ & REFER
  - ☐ PERSONAL PAPER REFER

Date Referred:  
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First Reading

Committee \_\_\_\_\_  
Date \_\_\_\_\_  
Chair \_\_\_\_\_  
Referred To \_\_\_\_\_

Committee \_\_\_\_\_  
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Chair \_\_\_\_\_  
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Fav, Adv, Hold (see rev. side)  
Other \_\_\_\_\_  
Members \_\_\_\_\_  
Refer To \_\_\_\_\_

Committee \_\_\_\_\_  
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Chair \_\_\_\_\_  
Action \_\_\_\_\_  
Fav, Adv, Hold (see rev. side)  
Other \_\_\_\_\_  
**ADOPTED BY**  
MAR 17 2020  
**COUNCIL**  
Refer To \_\_\_\_\_

Committee \_\_\_\_\_  
Date \_\_\_\_\_  
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Fav, Adv, Hold (see rev. side)  
Other \_\_\_\_\_  
Members \_\_\_\_\_  
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Committee \_\_\_\_\_  
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Chair \_\_\_\_\_  
Action \_\_\_\_\_  
Fav, Adv, Hold (see rev. side)  
Other \_\_\_\_\_  
Members \_\_\_\_\_  
Refer To \_\_\_\_\_

FINAL COUNCIL ACTION  
☐ 2<sup>nd</sup> ☐ 1<sup>st</sup> & 2<sup>nd</sup> ☐ 3<sup>rd</sup>  
Readings  
☐ Consent ☐ V Vote ☐ RC Vote

**CERTIFIED**  
MAR 17 2020  
ATLANTA CITY COUNCIL PRESIDENT  
*Jeffrey A. Moore*  
**CERTIFIED**  
MAR 17 2020  
MUNICIPAL CLERK  
*[Signature]*

**MAYOR'S ACTION**  
**APPROVED**  
MAR 17 2020  
**MAYOR**  
*Leish Barber*





**A RESOLUTION BY  
COUNCILMEMBER CARLA SMITH**

**A RESOLUTION AUTHORIZING THE MAYOR OR HER DESIGNEE TO ENTER INTO AMENDMENT NUMBER THREE (3) OF COOPERATIVE PURCHASING AGREEMENT FC-10408 WITH UWORK.COM, INC. DBA CONVENDIS TECHNOLOGIES, INC. UTILIZING GEORGIA STATEWIDE CONTRACT NUMBER SWC70768 PURSUANT TO SECTIONS 2-1192, EMERGENCY PROCUREMENT AND 2-1292, EMERGENCIES RESULTING IN POTENTIAL INCREASED COSTS FOR THE PURPOSE OF ADDING ADDITIONAL FUNDING FOR ON-CALL IT SERVICES ON BEHALF OF THE DEPARTMENT OF ATLANTA INFORMATION MANAGEMENT, IN AN AMOUNT NOT TO EXCEED TWO MILLION FIVE HUNDRED SIXTEEN THOUSAND DOLLARS AND ZERO CENTS (\$2,516,000.00), ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUNDING NUMBERS LISTED HEREIN.**

**WHEREAS**, City of Atlanta ("City") requires on-call IT services on an as needed basis to support the City's IT systems; and

**WHEREAS**, pursuant to Resolution 18-R-3619 entered into Cooperative Purchasing Agreement FC-10408, On-Call IT Services with uWork.com, Inc. DBA Covendis Technologies, Inc. ("Covendis") utilizing Georgia Statewide ("GSW") Contract Number SWC70768 for On-Call IT services in an amount not to exceed Four Hundred Thousand Dollars and Zero Cents (\$400,000.00), adopted by City Council on May 21, 2018 and approved as per City Charter Section 2-403 on May 30, 2018; and

**WHEREAS**, Covendis provides Atlanta Information Management with temporary information technology ("IT") staffing vendor managed services ("VMS"); and

**WHEREAS**, the term of the Agreement is for a period of one (1) year with three (3) one (1) year renewal options to be exercised at the City's sole discretion; and

**WHEREAS**, pursuant to Resolution 18-R-3836, (adopted by City Council on July 2, 2018 and approved as per City Charter Section 2-403 on July 11, 2018), the City entered into Amendment Number One (1) of Cooperative Purchasing Agreement Number FC-10408 with Covendis for on-call IT by amending FY19 budget to anticipate and appropriate Five Hundred Thousand Dollars and Zero Cents (\$500,000.00) to the General Fund and to authorize the addition of on-call IT services for the Department of Aviation in an amount not to exceed Two Million Dollars and Zero Cents (\$2,000,000.00); and

**WHEREAS**, pursuant to Resolution 19-R-3526 (adopted by City Council on May 6, 2019 and approved as per City Charter Section 2-403 on May 15, 2019), the City entered into Amendment Number Two (2) of Cooperative Purchasing Agreement FC-10408 with Covendis for the purpose of adding additional funding for on-call IT services in an amount not to exceed Two Million Three Hundred Thousand Dollars and Zero Cents (\$2,300,000.00); and

**WHEREAS**, pursuant to Ordinance 19-O-1601 (adopted by Council on November 4, 2019 and approved per City Charter Section 2-403 on November 13, 2019), authorized the City to enter into Renewal Term Option Number One (1) and add funding in an amount not to exceed Two Million Dollars and Zero Cents (\$2,000,000.00) effective August 31, 2019 through August 30, 2020 for a period of one (1) year with two (2) remaining one (1) year renewal term options; and

**WHEREAS**, pursuant to the Memorandum regarding Teleworking for Non-Essential Employees issued by the Interim Commissioner of Human Resources on March 13, 2020 and as a result of the potential spread



of COVID-19, the City implemented a full telework deployment for all non-essential employees through March 31, 2020; and

**WHEREAS**, pursuant to City Code of Ordinances Section 2-1192, the Chief Procurement Officer shall make such determination when there exists a threat to public health, welfare or safety under emergency conditions and the procuring agency shall endeavor to utilize existing contracts when addressing an emergency procurement, if appropriate; and

**WHEREAS**, pursuant to City Code of Ordinances Section 2-1292(b) where emergencies result in potential increased costs exceeding ten percent of the total "not to exceed" cost authorized for the contract, all subsequent contract modifications or change orders that involve additional cost to the City shall be approved by the City Council and Mayor; and

**WHEREAS**, the City requires additional funding for emergency temporary information technology staffing vendor managed services under Cooperative Purchasing Agreement, FC-10408 to address increased teleworking needs of all non-essential employees; and

**WHEREAS**, the Chief Procurement Officer and the Chief Information Officer recommend exercising Amendment Number Three (3), of Cooperative Purchasing Agreement FC-10408, On-Call IT Services in accordance with Sections 2-1192 and 2-1292 of Article X, Procurement and Real Estate Code to add additional funding in an amount not to exceed Two Million Five Hundred Sixteen Thousand Dollars and Zero Cents (\$2,516,000.00); and

**WHEREAS**, the Chief Procurement Officer certified that organizational and personal relationships disclosed by the successful offeror have been considered in accordance with Atlanta City Code Section 2-1214 and that award of the contract is appropriate.

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA HEREBY RESOLVES** that the Mayor or her designee is authorized to enter into Amendment Number Three (3) of Cooperative Purchasing Agreement FC-10408 with uWork.com, Inc. DBA Convendis Technologies, Inc. utilizing Georgia Statewide Contract Number SWC70768 pursuant to City of Atlanta Code of Ordinances Sections 2-1192, Emergency Procurement and 2-1292, Emergencies Resulting In Potential Increased Costs for the purpose of adding additional funding for On-Call IT Services on behalf of the Department Of Atlanta Information Management, in an amount not to exceed Two Million Five Hundred Sixteen Thousand and Zero Cents (\$2,516 ,000.00).

**BE IT FURTHER RESOLVED:** that all contracted work shall be charged to and paid from Fund Department Organization, Account, and Function Numbers:

Department	Fund	Department Organization	Account
AIM	1001	050207	5212001
\$500,000.00	General Fund	AIM IT Strategic Services	Consulting/Professional Services
Department of Aviation	5501	180107	5212001
\$2,000,000.00	Airport Revenue Fund	DOA Aviation Information Systems	Consulting/Professional Services
Department of Watershed	5051	170113	5212001
\$16,000.00	Water/Wastewater Fund Revenue	DWM Information Systems	Consulting/Professional Services

**BE IT FURTHER RESOLVED:** That the Chief Procurement Officer, in consultation with the City Attorney, is directed to prepare all appropriate documents for execution by the Mayor or her designee.

**BE IT FINALLY RESOLVED:** That Amendment Number Three (3) will not become binding upon the City, and the City will incur no obligation or liability under it until it has been approved by the City Attorney as to form, executed by the Mayor or her designee, attested to by the Municipal Clerk, and delivered to uWork.com, Inc. DBA Covendis Technologies, Inc.

A true copy,

Foris Webb III  
Municipal Clerk

ADOPTED by the Atlanta City Council  
APPROVED by Mayor Keisha Lance Bottoms

MAR 17, 2020  
MAR 17, 2020

ELMS #21406



**PERSONAL PAPERS**

**REFERRED**

**MAR 17, 2020**

1253

20 - 0 - 1253

(Do Not Write Above This Line)

AN ORDINANCE  
BY COUNCILMEMBER CLETA  
WINSLOW *Cleta Henson*  
AN ORDINANCE AUTHORIZING THE  
MAYOR OR HER DESIGNEE, TO  
MAKE THE INTERSECTION OF  
RALPH DAVID ABERNATHY  
BOULEVARD, SW AND FORMWALT  
STREET, SW AN ALL-WAY STOP  
CONTROLLED INTERSECTION; TO  
AUTHORIZE THE DEPARTMENT OF  
PUBLIC WORKS TO INSTALL STOP  
SIGNS AT THE INTERSECTION; AND  
FOR OTHER PURPOSES.

- ☐ CONSENT REFER
- ☐ REGULAR REPORT REFER
- ☐ ADVERTISE & REFER
- ☐ 1ST ADOPT 2ND READ & REFER
- ☐ PERSONAL PAPER REFER

Date Referred  
Referred To: *3/17/2020*  
Date Referred  
Referred To: *Transp*

Date Referred:  
Referred To:

First Reading

Committee \_\_\_\_\_  
Date \_\_\_\_\_  
Chair \_\_\_\_\_  
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Committee \_\_\_\_\_  
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FINAL COUNCIL ACTION  
☐ 2nd ☐ 1st & 2nd ☐ 3rd  
Readings  
☐ Consent ☐ V Vote ☐ RC Vote

CERTIFIED

MAYOR'S ACTION



**AN ORDINANCE**

**BY COUNCILMEMBER CLETA WINSLOW**



**AN ORDINANCE AUTHORIZING THE MAYOR OR HER DESIGNEE, TO MAKE THE INTERSECTION OF RALPH DAVID ABERNATHY BOULEVARD, SW AND FORMWALT STREET, SW AN ALL-WAY STOP CONTROLLED INTERSECTION; TO AUTHORIZE THE DEPARTMENT OF PUBLIC WORKS TO INSTALL STOP SIGNS AT THE INTERSECTION; AND FOR OTHER PURPOSES.**

**WHEREAS**, there are several new retail establishments on both sides of the street near the intersection of Ralph David Abernathy, SW and Formwalt Street, SW; and

**WHEREAS**, installation of an all-way stop at this location will provide a safer crossing for pedestrians, meet the needs of the community, and address traffic safety concerns.

**THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY ORDAINS**, as follows:

**SECTION 1:** That the intersection of Ralph David Abernathy, SW and Formwalt Street, SW be made an all-way stop controlled intersection.

**SECTION 2:** That the Department of Public Works is authorized to install stop signs on all approaches of the intersection of Ralph David Abernathy, SW and Formwalt Street, SW.

**SECTION 3:** That all ordinances and parts of ordinances in conflict herewith be and the same are hereby repealed.

21399

ELMS ID: 21334

<div>20 - O - 1254 / 254</div> <div>(Do Not Write Above This Line)</div>	<div>Committee _____</div> <div>Date _____</div> <div>Chair _____</div> <div>Referred To _____</div>	<div>First Reading</div> <div>Committee _____</div> <div>Date _____</div> <div>Chair _____</div> <div>Referred To _____</div>	<div>FINAL COUNCIL ACTION</div> <div><input type="checkbox"/> 2nd <input type="checkbox"/> 1st &amp; 2nd <input type="checkbox"/> 3rd</div> <div>Readings</div> <div><input type="checkbox"/> Consent <input type="checkbox"/> V Vote <input type="checkbox"/> RC Vote</div>
<div>AN ORDINANCE BY</div> <div>COUNCILMEMBER J.P.</div> <div>MATZIGKEIT</div> <div>AN ORDINANCE AUTHORIZING A</div> <div>DONATION, IN AN AMOUNT NOT TO</div> <div>EXCEED FIVE THOUSAND DOLLARS</div> <div>AND ZERO CENTS (\$5,000.00), FROM</div> <div>THE COUNCIL DISTRICT 8 CARRY</div> <div>FORWARD ACCOUNT TO THE</div> <div>ATLANTA POLICE FOUNDATION</div> <div>(OPERATION SHIELD) TO ASSIST</div> <div>THE WESLEY BATTLE PROJECT</div> <div>WITH THE PURCHASE OF A</div> <div>LICENSE PLATE READING CAMERA;</div> <div>AND FOR OTHER PURPOSES.</div>	<div>Committee _____</div> <div>Date _____</div> <div>Chair _____</div> <div>Action _____</div> <div>Fav, Adv, Hold (see rev. side) _____</div> <div>Other _____</div> <div>Members _____</div> <div>Refer To _____</div>	<div>Committee _____</div> <div>Date _____</div> <div>Chair _____</div> <div>Action _____</div> <div>Fav, Adv, Hold (see rev. side) _____</div> <div>Other _____</div> <div>Members _____</div> <div>Refer To _____</div>	<div>CERTIFIED</div>
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**AN ORDINANCE BY  
COUNCILMEMBER J.P. MATZIGKEIT**

**AN ORDINANCE AUTHORIZING A DONATION, IN AN AMOUNT NOT TO EXCEED FIVE THOUSAND DOLLARS AND ZERO CENTS (\$5,000.00), FROM THE COUNCIL DISTRICT 8 CARRY FORWARD ACCOUNT TO THE ATLANTA POLICE FOUNDATION (OPERATION SHIELD) TO ASSIST THE WESLEY BATTLE PROJECT WITH THE PURCHASE OF A LICENSE PLATE READING CAMERA; AND FOR OTHER PURPOSES.**

**WHEREAS**, the District 8 Councilmember supports initiatives designed to protect and increase the safety of residents of the City of Atlanta; and

**WHEREAS**, the Atlanta Police Foundation has started the process of installing security cameras and license plate reading cameras throughout the City, with plans of having as many as 12,000 cameras at various locations throughout the City; and

**WHEREAS**, the District 8 Councilmember is working with the Atlanta Police Foundation on a plan to place license plate reading cameras in key areas where surveillance would be beneficial to the police; and

**WHEREAS**, it is the desire of the District 8 Councilmember to donate Five Thousand Dollars and Zero Cents (\$5,000.00) to assist the Wesley Battle Project with the purchase of a license plate reading camera.

**THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY ORDAINS,**  
as follows:

**SECTION 1:** That the Chief Financial Officer is authorized to remit a donation in an amount not to exceed Five Thousand Dollars and Zero Cents (\$5,000.00) to the Atlanta Police Foundation (Operation Shield) to assist the Wesley Battle Project with the purchase of a License Plate Reading Camera.

**SECTION 2:** That all payments shall be charged to and paid from the following funding account: 1001 (General Fund) 030208 (CCN District 8) 5790001 (Contingency Fund – Unrestricted) 1110000 (Governing Body) Councilmember Matzigkeit.

**SECTION 3:** That all ordinances and parts of ordinances in conflict herewith are hereby repealed for purposes of this ordinance only, and only to the extent of the conflict.

<p><b>20 - 0 - 1255</b> <i>1255</i></p> <p>(Do Not Write Above This Line)</p> <p><b>AN ORDINANCE</b>  <b>BY COUNCILMEMBER J.P.</b>  <b>MATZIGKEIT</b></p> <p><b>AN ORDINANCE TO ALLOW A SIDEWALK WAIVER PAYMENT IN AN AMOUNT OF \$10,124.95 (TEN-THOUSAND, ONE-HUNDRED, TWENTY-FOUR DOLLARS AND NINETY-FIVE CENTS) FOR SD-18-008 (1331 WESLEY PARKWAY); AND FOR OTHER PURPOSES.</b></p>	<p>Committee _____  Date _____  Chair _____  Referred To _____</p>	<p><b>FINAL COUNCIL ACTION</b>  <input type="checkbox"/> 2<sup>nd</sup> <input type="checkbox"/> 1<sup>st</sup> &amp; 2<sup>nd</sup> <input type="checkbox"/> 3<sup>rd</sup>  Readings  <input type="checkbox"/> Consent <input type="checkbox"/> V Vote <input type="checkbox"/> RC Vote</p>	
	<p>Committee _____  Date _____  Chair _____  Action _____  Fav, Adv, Hold (see rev. side) _____  Other _____  Members _____  _____  _____  _____  _____  _____  Refer To _____</p>	<p>Committee _____  Date _____  Chair _____  Action _____  Fav, Adv, Hold (see rev. side) _____  Other _____  Members _____  _____  _____  _____  _____  _____  Refer To _____</p>	<p><b>CERTIFIED</b></p>
<p><input type="checkbox"/> <b>CONSENT REFER</b>  <input type="checkbox"/> <b>REGULAR REPORT REFER</b>  <input type="checkbox"/> <b>ADVERTISE &amp; REFER</b>  <input type="checkbox"/> <b>1<sup>ST</sup> ADOPT 2<sup>ND</sup> READ &amp; REFER</b>  <input type="checkbox"/> <b>PERSONAL PAPER REFER</b></p> <p>Date Referred <i>3.17.2020</i>  Referred To: <i>TRANSP</i></p> <p>Date Referred _____  Referred To: _____</p> <p>Date Referred: _____  Referred To: _____</p>	<p>Committee _____  Date _____  Chair _____  Action _____  Fav, Adv, Hold (see rev. side) _____  Other _____  Members _____  _____  _____  _____  _____  _____  Refer To _____</p>	<p>Committee _____  Date _____  Chair _____  Action _____  Fav, Adv, Hold (see rev. side) _____  Other _____  Members _____  _____  _____  _____  _____  _____  Refer To _____</p>	<p><b>MAYOR'S ACTION</b></p>



**AN ORDINANCE  
BY COUNCILMEMBER J.P. MATZIGKEIT**

**AN ORDINANCE TO ALLOW A SIDEWALK WAIVER PAYMENT IN AN AMOUNT OF \$10,124.95 (TEN-THOUSAND, ONE-HUNDRED, TWENTY-FOUR DOLLARS AND NINETY-FIVE CENTS) FOR SD-18-008 (1331 WESLEY PARKWAY); AND FOR OTHER PURPOSES.**

**WHEREAS**, Section 15-09.003 of the City of Atlanta Code of Ordinances (“subdivision ordinance”) requires the subdivision applicant (“developer”) to provide sidewalks on both sides of existing and proposed streets (“sidewalk requirement”); and

**WHEREAS**, the subdivision ordinance further provides that the City Council may waive the sidewalk requirement “in order to permit the developer of said subdivision to construct sidewalks of equal or greater length along adjoining streets”; and

**WHEREAS**, the subdivision ordinance further provides that such waiver can be granted by the City Council “only if the subdivision developer or the pertinent neighborhood planning unit has formally petitioned the city for said waiver, and only if the City Council has received formal comments on said petition from the Commissioner of Public Works and Commissioner of Planning and Development”; and

**WHEREAS**, the applicant for subdivision SD-18-008 (1331 Wesley Parkway), Charlie Simpson, formerly petitioned for the waiver of the sidewalk requirement for the subdivision application since there are no sidewalks in the area of the subdivision site; and

**WHEREAS**, the Department of Planning has received the petition and the Department of Public Works has evaluated the area, verified that there are no sidewalks and has calculated the waiver amount (attached as Exhibit A); and

**WHEREAS**, the petition has received the support of the Margaret Mitchell Civic Association, the neighborhood association the subdivision site falls within, and NPU C, to make payment into the District 8 sidewalk waiver fund in lieu of building sidewalks in front of the subdivision site; and

**WHEREAS**, the City and area residents would be better served by the construction and/or repair of sidewalks in other areas within District 8 that the District 8 sidewalk trust fund would help fund.

**THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA HEREBY ORDAINS** as follows:

**SECTION 1:** The requirement of Section 15-09.003 of the City of Atlanta Code of Ordinances that sidewalks be provided on both sides of existing and proposed streets is hereby waived for Subdivision SD-18-008 (1331 Wesley Parkway).

**SECTION 2:** The waiver of said requirement for the aforementioned application is conditioned upon the agreement that the property owner, Charlie Simpson, or his successor(s)-in-interest, pay

\$10,124.95 (Ten-thousand, one-hundred and twenty-four dollars and ninety-five cents) into the District 8 sidewalk trust fund.

**SECTION 3:** Prior to the approval of the final subdivision plat by the Director of the Office of Planning for SD-18-008, as provided by Section 15-07.005(f)(1), the amount as prescribed by this ordinance shall be paid by the developer, Charlie Simpson, or his successor(s)-in-interest and shall be deposited into Trust Fund Account 7701(Trust Fund) 250403 (PDC Planning) 3229005 (Sidewalk Waiver Fees Revenue) 7410000 (Planning & Zoning) 202766 (Council District 8 Sidewalk Waiver) 91494.

**SECTION 4:** In the event the owner, Charlie Simpson, or his successor(s)-in-interest, withdraws the land subdivision request, this ordinance is void and of no further effect.

**SECTION 5:** That all ordinances and parts of ordinances in conflict herewith, be and the same are hereby repealed.



<p><b>20 - O - 1256</b></p> <p>(Do Not Write Above This Line)</p> <p><b>AN ORDINANCE</b></p> <p><b>BY COUNCILMEMBER J.P. MATZIGKEIT</b></p> <p><b>AN ORDINANCE TO ALLOW A SIDEWALK WAIVER PAYMENT IN AN AMOUNT OF (TBD) FOR SD-19-002 (687 MOORES MILL ROAD); AND FOR OTHER PURPOSES.</b></p>	<p>Committee _____</p> <p>Date _____</p> <p>Chair _____</p> <p>Referred To _____</p>	<p><b>FINAL COUNCIL ACTION</b></p> <p><input type="checkbox"/> 2<sup>nd</sup> <input type="checkbox"/> 1<sup>st</sup> &amp; 2<sup>nd</sup> <input type="checkbox"/> 3<sup>rd</sup></p> <p>Readings</p> <p><input type="checkbox"/> Consent <input type="checkbox"/> V Vote <input type="checkbox"/> RC Vote</p>
	<p>Committee _____</p> <p>Date _____</p> <p>Chair _____</p> <p>Action _____</p> <p>Fav, Adv, Hold (see rev. side) _____</p> <p>Other _____</p> <p>Members _____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>Refer To _____</p>	<p>Committee _____</p> <p>Date _____</p> <p>Chair _____</p> <p>Action _____</p> <p>Fav, Adv, Hold (see rev. side) _____</p> <p>Other _____</p> <p>Members _____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>Refer To _____</p>
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<p><b>MAYOR'S ACTION</b></p>		



**AN ORDINANCE  
BY COUNCILMEMBER J.P. MATZIGKEIT**

**AN ORDINANCE TO ALLOW A SIDEWALK WAIVER PAYMENT IN AN AMOUNT OF (TBD) FOR SD-19-002 (687 MOORES MILL ROAD); AND FOR OTHER PURPOSES.**

**WHEREAS**, Section 15-09.003 of the City of Atlanta Code of Ordinances (“subdivision ordinance”) requires the subdivision applicant (“developer”) to provide sidewalks on both sides of existing and proposed streets (“sidewalk requirement”); and

**WHEREAS**, the subdivision ordinance further provides that the City Council may waive the sidewalk requirement “in order to permit the developer of said subdivision to construct sidewalks of equal or greater length along adjoining streets”; and

**WHEREAS**, the subdivision ordinance further provides that such waiver can be granted by the City Council “only if the subdivision developer or the pertinent neighborhood planning unit has formally petitioned the city for said waiver, and only if the City Council has received formal comments on said petition from the Commissioner of Public Works and Commissioner of Planning and Development”; and

**WHEREAS**, the applicant for subdivision SD-19-002 (687 Moores Mill Road), Rex Bray, on the behalf of the property owner, formerly petitioned for the waiver of the sidewalk requirement for the subdivision application since there are no sidewalks in the area of the subdivision site; and

**WHEREAS**, the Department of Planning has received the petition and the Department of Public Works has evaluated the area, verified that there are no sidewalks and has calculated the waiver amount (attached as Exhibit A); and

**WHEREAS**, the petition has received the support of NPUs A and C, being that it technically does not fall within a recognized neighborhood association, to make payment into the District 8 sidewalk waiver fund in lieu of building sidewalks in front of the subdivision site; and

**WHEREAS**, the City and area residents would be better served by the construction and/or repair of sidewalks in other areas within District 8 that the District 8 sidewalk trust fund would help fund.

**THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA HEREBY ORDAINS** as follows:

**SECTION 1:** The requirement of Section 15-09.003 of the City of Atlanta Code of Ordinances that sidewalks be provided on both sides of existing and proposed streets is hereby waived for Subdivision SD-19-002 (687 Moores Mill Road).

**SECTION 2:** The waiver of said requirement for the aforementioned application is conditioned upon the agreement that the applicant, Rex Bray, or the property owner or his successor(s)-in-interest, pay (TBD) into the District 8 sidewalk trust fund.



**SECTION 3:** Prior to the approval of the final subdivision plat by the Director of the Office of Planning for SD-19-002, as provided by Section 15-07.005(f)(1), the amount as prescribed by this ordinance shall be paid by the applicant, Rex Bray, or the property owner or his successor(s)-in-interest and shall be deposited into Trust Fund Account 7701(Trust Fund) 250403 (PDC Planning) 3229005 (Sidewalk Waiver Fees Revenue) 7410000 (Planning & Zoning) 202766 (Council District 8 Sidewalk Waiver) 91494.

**SECTION 4:** In the event the applicant, Rex Bray, or the property owner or his successor(s)-in-interest, withdraws the land subdivision request, this ordinance is void and of no further effect.

**SECTION 5:** That all ordinances and parts of ordinances in conflict herewith, be and the same are hereby repealed.



## CITY OF ATLANTA

KEISHA LANCE BOTTOMS  
MAYOR

55 TRINITY AVE., SW, ATLANTA, GEORGIA 30303-0324  
SUITE 4700, CITY HALL - SOUTH  
OFFICE: (404) 330-6240

DEPARTMENT OF PUBLIC WORKS  
JAMES A. JACKSON, JR.,  
Commissioner

### MEMORANDUM

**TO:** Council Member Matzigkeit, JP  
Council District 8

**FROM:** James A. Jackson, Jr., Commissioner  
Department of Public Works

**DATE:** March 11, 2020

**RE:** Sidewalk Waiver Request for 1331 Wesley Pkwy NW (SD-18-008)

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A sidewalk waiver has been requested by the developer of 1331 Wesley Parkway NW per code section 15-09.003, which reads as follows:

#### ***Sidewalk and Curb Improvements***

*Except as provided herein, sidewalks shall be provided in each subdivision on both sides of existing and proposed streets. The city council may, through an appropriate resolution for each subdivision, waive the foregoing requirement in order to permit the developer of said subdivision to construct sidewalks of equal or greater length along adjoining streets; provided, however, that the city council may grant such a waiver only if the subdivision developer or the pertinent neighborhood planning unit has formally petitioned the city for said waiver, and only if the city council has received formal comments on said petition from the commissioner of public works and the commissioner of planning, development and neighborhood conservation.*

The length of the sidewalk required along the front of this subdivision is 202 feet. The Department of Public Works agrees to waive the sidewalk installation requirements along the said frontage, provided that the developer adheres to City Ordinance that will be preparing. Before approval of the final subdivision plat by the Director of Office of Planning for the subdivision SD-18-016 as provided by Sec. 15-07.005 (f)(1), the amount as prescribed by this ordinance shall be paid by the developer, or his successor(s)-in-interest pay \$10,124.95 (ten thousand one hundred twenty-four dollars and nine-five cents) shall be deposited into the district 8 sidewalk fund; and other purposes.



If you have any questions or concerns, please contact Ms. Cotena Alexander, Program Management Officer at (404) 865-8557 or via email: [ccalexander@atlantaga.gov](mailto:ccalexander@atlantaga.gov)

c: Cotena Alexander, Department of Public Works  
Nurudeen Olayiwola, Department of Public Works  
Betty Smoot-Madison, Department of Public Works  
Correspondence File

21398

<p>20 - 0 - 1257 <i>1257</i></p> <p>(Do Not Write Above This Line)</p>	<p>First Reading</p> <p>Committee _____</p> <p>Date _____</p> <p>Chair _____</p> <p>Referred To _____</p>		<p>FINAL COUNCIL ACTION</p> <p><input type="checkbox"/> 2nd <input type="checkbox"/> 1st &amp; 2nd <input type="checkbox"/> 3rd</p> <p>Readings</p> <p><input type="checkbox"/> Consent <input type="checkbox"/> V Vote <input type="checkbox"/> RC Vote</p>
<p>AN ORDINANCE</p> <p>BY COUNCILMEMBER HOWARD SHOOK</p> <p>AN ORDINANCE TO AMEND CHAPTER 10, ARTICLE II, SECTION 10-93 OF THE CITY OF ATLANTA CODE OF ORDINANCES SO AS TO PROVIDE AN EXEMPTION FROM THE DISTANCE REQUIREMENTS LISTED IN SECTION 10-88.1 OF THE CITY OF ATLANTA CODE OF ORDINANCES FOR ONE (1) PACKAGE STORE LICENSED TO SELL MALT BEVERAGES, WINE AND/OR DISTILLED SPIRITS AT 3861 ROSWELL ROAD, N.E., AND FOR OTHER PURPOSES.</p>	<p>Committee _____</p> <p>Date _____</p> <p>Chair _____</p> <p>Action _____</p> <p>Fav, Adv, Hold (see rev. side) _____</p> <p>Other _____</p> <p>Members _____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>Refer To _____</p>	<p>Committee _____</p> <p>Date _____</p> <p>Chair _____</p> <p>Action _____</p> <p>Fav, Adv, Hold (see rev. side) _____</p> <p>Other _____</p> <p>Members _____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>Refer To _____</p>	<p>CERTIFIED</p>
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**AN ORDINANCE BY COUNCIL MEMBER HOWARD SHOOK**

**AN ORDINANCE TO AMEND CHAPTER 10, ARTICLE II, SECTION 10-93 OF THE CITY OF ATLANTA CODE OF ORDINANCES SO AS TO PROVIDE AN EXEMPTION FROM THE DISTANCE REQUIREMENTS LISTED IN SECTION 10-88.1 OF THE CITY OF ATLANTA CODE OF ORDINANCES FOR ONE (1) PACKAGE STORE LICENSED TO SELL MALT BEVERAGES, WINE AND/OR DISTILLED SPIRITS AT 3861 ROSWELL ROAD, N.E., AND FOR OTHER PURPOSES.**

**WHEREAS**, the City of Atlanta has an interest in maintaining the public safety and welfare of citizens of the City of Atlanta and its visitors; and

**WHEREAS**, the City of Atlanta has an interest in regulating, through the lawful exercise of its police powers, the sale of alcoholic beverages within its territorial limits; and

**WHEREAS**, the City of Atlanta is authorized to regulate the locations of establishments which are licensed to sell alcoholic beverages including businesses that sell malt beverages, wine and distilled spirits by the package; and

**WHEREAS**, Section 10-88.1 of the City of Atlanta Code of Ordinances sets forth the City's distance requirements between businesses seeking licenses to sell alcoholic beverages by the package and other businesses that sell alcoholic beverages by the package, residences, schools, parks, libraries, churches, hospitals and daycare facilities; and

**WHEREAS**, the operator of a liquor store located at 3906 Roswell Road, NE wishes to move its liquor store approximately 1,000 feet to the property located at 3861 Roswell Road, NE; and

**WHEREAS**, this move will allow the liquor store operator to offer an expanded line of products and shopping opportunities for neighborhood residents, residents of the city of Atlanta and visitors to the city of Atlanta; and

**WHEREAS**, while the property at 3861 Roswell Road, NE has been licensed to sell alcoholic beverages for consumption on the premises for many years, the 3861 Roswell Road, NE property is not eligible for an alcohol license to operate a liquor store because it is too close to nearby single family homes; and

**WHEREAS**, a majority of the single family residential owners whose properties abut 3861 Roswell Road, NE, have issued their written support to move the liquor store from 3906 Roswell Road, NE to 3861 Roswell Road, NE; and

**WHEREAS**, it would be in the best interest of the City of Atlanta to create an exemption from the current distance requirements in 10-88.1 to promote the move of the liquor store from 3906 Roswell Road, NE to 3861 Roswell Road, NE;

**NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA AS FOLLOWS:**

**SECTION 1:** That Chapter 10, Article II, Section 10-93 of the City of Atlanta Code of Ordinances is hereby amended by deleting Section 10-93 (b) in its entirety and replacing it with the following new Section 10-93 (b) which shall read as follows:

Sec. 10-93. - Exemptions for the sale of alcoholic beverages by the package.

(b) Any applicant for a license to sell alcoholic beverages, including beer, wine and distilled spirits, by the package within the following areas shall not be required to comply with the distance requirements set forth in Section 10-88.1 of the City Code of Ordinances:

(1) If the applicant for such license and the location for which the license is being sought meets the following requirements:

- a. At the time of filing the application for a license, the applicant for the license to sell alcoholic beverages by the package, or his agent, must have been issued a license to sell alcoholic beverages by the package within the past 12 months in an establishment located within SPI 16;
- b. The applicant or his agent has filed an application for a license to sell alcoholic beverages by the package at a new location within SPI 16 because the business can no longer be operated at the former location due to either the planned demolition or reconstruction of the building within which the establishment was located; and
- c. The new location for which a license to sell alcoholic beverages is being sought lies within the following area:

All that tract or parcel of land lying and being in Land Lots 106 & 107 of the 17th District of Fulton County, Georgia and being more particularly described as follows: Beginning at a PK nail set at the intersection of the northwesterly right-of-way of Peachtree Place (50' R/W) and the southwesterly right-of-way of West Peachtree Street (75' R/W); thence along said right-of-way of Peachtree Place South 83 degrees 06 minutes 36 seconds West a distance of 182.35 feet to a PK nail set; thence departing said right-of-way North 13 degrees 58 minutes 14 seconds West a distance of 123.60 feet to a PK nail set; thence North 57 degrees 11 minutes 26 seconds East a distance of 169.77 feet to a PK nail set on said right-of-way of West Peachtree Street; thence along said right-of-way along a curve to the left an arc distance of 71.31 feet (being subtended by a chord distance of 71.29 feet a bearing of South 21 degrees 35 minutes 28 seconds East and a 920.70 foot radius) to a point; thence along a curve to the right an arc distance of 42.84 feet (being subtended by a chord distance of 42.84 feet, a bearing of



South 20 degrees 36 minutes 11 seconds East and a 7791.88 foot radius) to said PK nail set and the POINT OF BEGINNING.

(2) If the location for which the license is being sought is within the following:

- a. That parcel of land known as 275 Memorial Drive, S.E. and being more particularly described as all that tract or parcel of land lying and being in the City of Atlanta in Land Lot 53 of the 14th District, Fulton County Georgia and being more particularly described as follows: Beginning at a 5/8-inch rebar set at the north side of the mitered intersection of the southerly right of way of Memorial Drive having a variable right of way and the east side of Hill street having a variable right of way and thence run along said southerly right of way South 89 degrees 12 minutes 36 seconds East, a distance of 355.66 feet to a 5/8-inch rebar set; Thence South 00 degrees 40 minutes 48 seconds West, a distance of 194.01 feet to a 5/8-inch rebar set; Thence North 89 degrees 17 minutes 08 seconds West, a distance of 34.00 feet to a crimp top pipe found; Thence South 00 degrees 40 minutes 48 seconds West, a distance of 0.56 feet to a point; Thence North 89 degrees 32 minutes 53 seconds West, a distance of 66.00 feet to a 5/8-inch rebar set; Thence South 00 degrees 42 minutes 55 seconds West, a distance of 1.48 feet to a 5/8-inch rebar set; Thence North 89 degrees 12 minutes 36 seconds West, a distance of 50.00 feet to a 5/8-inch rebar set; Thence North 00 degrees 41 minutes 52 seconds East, a distance of 1.27 feet to a 5/8-inch rebar set; Thence North 89 degrees 17 minutes 08 seconds West, a distance of 57.56 feet to a 5/8-inch rebar set; Thence North 00 degrees 43 minutes 42 seconds East, a distance of 55.28 feet to a 5/8-inch rebar set; Thence North 88 degrees 49 minutes 27 seconds West, a distance of 42.58 feet to a 1/2-inch rebar found; Thence North 02 degrees 16 minutes 58 seconds East, a distance of 0.88 feet to a 5/8-inch rebar set; Thence North 89 degrees 12 minutes 05 seconds West, a distance of 130.95 feet to a 5/8-inch rebar set on said easterly right of way; Thence run along said westerly right of way North 00 degrees 46 minutes 35 seconds East, a distance of 124.40 feet to a 5/8-inch rebar set on the south side of said miter; Thence run along said miter North 61 degrees 02 minutes 12 seconds East, a distance of 28.93 feet to a 5/8-inch rebar set and the Point of Beginning.
- b. That property located at 464 Windsor Street, SW, and situated on all that tract or parcel of land lying in and being in the City of Atlanta, Land Lot #76 of the 14th District, Fulton County, Georgia and being more particularly described as follows:

Exhibit "A"

All that tract or parcel of land lying and being in Land Lot 76 of the 14th Land District of Fulton County, Georgia, being more particularly described as follows:

Beginning at the point of intersection of the northerly right-of-way line of Fulton Street (seventy-foot right-of-way) and the easterly right-of-way line of Windsor Street (right-of-way varies), said point being marked by an iron pin set, run thence along said right-of-way line of Windsor Street North 01 degrees 44 minutes 02 seconds East a distance of 309.16 feet to a point marked by an iron pin set, continue thence along said right-of-way line South 88 degrees 21 minutes 11 seconds East a distance of 41.63 feet to a point marked by an iron pin set, continue thence along said right-of-way line North 00 degrees 14 minutes 49 seconds East a distance of 111.68 feet to a point located on the southerly right-of-way line of Eugenia Street (thirty-foot right-of-way), said point being marked by an iron pin set, thence leaving said right-of-way line of Windsor Street run along said right-of-way line of Eugenia Street South 88 degrees 52 minutes 07 seconds East a distance of 109.38 feet to a point marked by an iron pin set, thence leaving said right-of-way line, run South 00 degrees 15 minutes 00 seconds East a distance of 111.82 feet to a point marked by an iron pin set; run thence South 00 degrees 53 minutes 12 seconds West a distance of 50.48 feet to a point marked by an iron pin set, run thence South 05 degrees 53 minutes 28 seconds West a distance of 13.91 feet to a point marked by an iron pin set, run thence South 01 degrees 21 minutes 16 seconds West a distance of 67.76 feet to a point marked by an iron pin set, run thence South 89 degrees 23 minutes 09 seconds East a distance of 6.70 feet to a point marked by an iron pin set, run thence South 00 degrees 54 minutes 40 seconds West a distance of 176.31 feet to a point located on the northerly right-of-way line of Fulton Street, said point being marked by an iron pin set, run thence along said right-of-way line North 88 degrees 58 minutes 28 seconds West a distance of 161.41 feet to the point of intersection of Windsor Street and Fulton Street, said point being marked by an iron pin set and said point being the true point of beginning.

Said tract of land contains 1.392 acres, more or less, and is more particularly described on a Boundary and Topographic Survey prepared by Conroy & Associates, P.C., bearing the seal and certification of Daniel F. Conroy, Georgia Registered Land Surveyor No. 2350, surveyed September 11, 2014, drawn September 12, 2014 and last revised on September 14, 2014, said survey being numbered: AO137.

- c. For one retail establishment operating a retail package store selling malt beverages, wine and distilled spirits located at 602 North Highland Avenue N.E. Suites A & B, under the numbering system of the City of Atlanta, provided that such retail package store contains an interior floor area of 2,500 square feet or less and being more particularly described as: All that tract or parcel of land lying and being in Land Lot(s) 15 of the 14th District, Fulton County, Georgia and being more particularly described as follows:



Beginning at a point at the intersection of the northwesterly right-of-way line of Williams Mill Road (40' R/W) and the westerly right-of-way line of North Highland Avenue (50' R/W), said point being the point of beginning; Thence along the northwesterly right-of-way line of Williams Mill Road, South 63 degrees 19 minutes 25 seconds West a distance of 168.65 feet to an iron pin found (3/4" OTP); Thence leaving said right-of-way line, North 00 degrees 17 minutes 41 seconds East a distance of 186.36 feet to a point on the southerly right-of-way line of North Avenue (50' R/W); Thence along said right-of-way line, South 89 degrees 41 minutes 32 seconds East a distance of 149.77 feet to a point at the intersection of said right-of-way line and the westerly right-of-way line of North Highland Avenue; Thence along the westerly right-of-way line of North Highland Avenue, South 00 degrees 01 minutes 00 seconds West a distance of 109.84 feet to a point and the true point of beginning.

Said tract containing 0.510 acres (22,230 square feet).

- d. For one retail establishment operating a retail package store selling malt beverages, wine and distilled spirits located at 3861 Roswell Road, NE, under the numbering system of the City of Atlanta, and being more particularly described as:

All that tract or parcel of land lying and being in Land Lot 97 of the 17th District of Fulton County, Georgia, and being more particularly described as follows:

BEGINNING at an iron pin found on the easterly right-of-way line of Roswell Road (a variable right-of-way), 571.43 feet southerly, as measured along the easterly right-of-way line of Roswell Road, from the corner formed by the intersection of the easterly right-of-way line of Roswell Road with the southerly right-of-way line of Sheldon Road (a 50-foot right-of-way), said iron pin also being located at the southwest corner of property now or formerly owned by Don W. Sentell; thence leaving the easterly right-of-way line of Roswell Road and running easterly along the southerly line of said Sentell Property, the following courses and distances: north 89 degrees 23 minutes 23 seconds east, 291.65 feet to an iron pin found; and north, 81 degrees 19 minutes 13 seconds east, 29.72 feet to an iron pin found on the westerly line of property now or formerly owned by Kevin M. Moore and Gay F. Moore; running thence south 06 degrees 28 minutes 03 seconds west along the westerly line of said Moore Property, 260.55 feet to an iron pin found; running thence north 77 degrees 36 minutes 30 seconds west, 66.14 feet to a point; running thence south 89 degrees 04 minutes 43 seconds west, 21.00 feet to a point; running thence north 00 degrees 15 minutes 17 seconds west, 5.00 feet to a point; running thence south 89 degrees 04 minutes 43 seconds west, 12.00 feet to a point; running thence north 00 degrees 15 minutes 17 seconds west, 30.00 feet to a point; running thence south 89 degrees 04 minutes 43 seconds west, 185.00 feet to a point; running thence north 60 degrees 33 minutes 45 seconds west, 32.44 feet to a nail found on the easterly right-of-way line of Roswell Road; running thence northerly along the easterly right-of-way line of Roswell Road, the following

courses and distances: along the arc of a curve to the left, 15.06 feet to a point; and, north 05 degrees 35 minutes 08 seconds east, 175.61 feet to the point of beginning; and being more particularly shown on and described in accordance with a plat of survey prepared for Chuan Liang Yeon, Inc. by McClung Surveying, Inc., bearing the seal and certification of Perry E. McClung, Georgia Registered Land Surveyor No. 1541, dated June 20, 1997.

TOGETHER WITH any and all portions of the property described in the following boundary line agreements and not included within the above property:

Boundary Line Agreement by and between Restaurant Suntory Atlanta, Inc. and Mark P. Klein dated August 22, 1990 and recorded in Deed Book 13736, Page 186, Fulton County, Georgia records

Boundary Line Agreement by and between Restaurant Suntory Atlanta, Inc. and Bank South, N.A. dated December 31, 1990 and recorded in Deed Book 14001, Page 208, Fulton County, Georgia records.

**SECTION 2:** This ordinance shall become effective upon the Mayor's signature or as specified by City Charter Section 2-403.

**SECTION 3:** Should any ordinance or part thereof be found to conflict with this ordinance or the provisions thereof, then those sections contained herein shall be deemed controlling.



1258

21401

20 - 0 - 1258

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AN ORDINANCE BY  
COUNCILMEMBER ANDREA L.  
BOONE

AN ORDINANCE AUTHORIZING THE  
MAYOR, OR HER DESIGNEE, TO  
INSTALL TRAFFIC CALMING  
DEVICES ON FIELDING LANE, S.W.,  
BETWEEN CHAUCEY DRIVE, S.W.  
AND PEYTON ROAD, S.W.; TO  
WAIVE PORTIONS OF SECTION 138-  
84(d) OF THE CITY OF ATLANTA  
CODE OF ORDINANCES; AND FOR  
OTHER PURPOSES.

Committee  
Date  
Chair  
Referred To

First Reading

FINAL COUNCIL ACTION

☐ 2nd

☐ 1st & 2nd

☐ 3rd

Readings

☐ Consent

☐ V Vote

☐ RC Vote

AN ORDINANCE BY  
COUNCILMEMBER ANDREA L.  
BOONE

AN ORDINANCE AUTHORIZING THE  
MAYOR, OR HER DESIGNEE, TO  
INSTALL TRAFFIC CALMING  
DEVICES ON FIELDING LANE, S.W.,  
BETWEEN CHAUCEY DRIVE, S.W.  
AND PEYTON ROAD, S.W.; TO  
WAIVE PORTIONS OF SECTION 138-  
84(d) OF THE CITY OF ATLANTA  
CODE OF ORDINANCES; AND FOR  
OTHER PURPOSES.

Committee  
Date  
Chair  
Action  
Fav, Adv, Hold (see rev. side)  
Other  
Members  
Refer To

Committee  
Date  
Chair  
Action  
Fav, Adv, Hold (see rev. side)  
Other  
Members  
Refer To

CERTIFIED

☐ CONSENT REFER

☐ REGULAR REPORT REFER

☐ ADVERTISE & REFER

☐ 1ST ADOPT 2ND READ & REFER

☐ PERSONAL PAPER REFER

Date Referred  
Referred To: *Transp*

Date Referred  
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Committee  
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Fav, Adv, Hold (see rev. side)  
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Members  
Refer To

Committee  
Date  
Chair  
Action  
Fav, Adv, Hold (see rev. side)  
Other  
Members  
Refer To

MAYOR'S ACTION

AN ORDINANCE BY  
COUNCILMEMBER ANDREA L. BOONE



**AN ORDINANCE AUTHORIZING THE MAYOR, OR HER DESIGNEE, TO INSTALL TRAFFIC CALMING DEVICES ON FIELDING LANE, S.W., BETWEEN CHAUCER DRIVE, S.W. AND PEYTON ROAD, S.W.; TO WAIVE PORTIONS OF SECTION 138-84(d) OF THE CITY OF ATLANTA CODE OF ORDINANCES; AND FOR OTHER PURPOSES.**

**WHEREAS**, traffic and speeding on Fielding Lane, S.W. is a public safety hazard to residents in the area; and

**WHEREAS**, the residents of Fielding Lane, S.W. requested the Department of Public Works install traffic calming devices; and

**WHEREAS**, the installation of traffic calming devices on Fielding Lane, S.W., will significantly reduce the public safety hazard to all residents and those visiting the area.

**THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY ORDAINS**, as follows:

**SECTION 1:** That the Mayor, or her designee, is authorized to install traffic calming devices on Fielding Lane, S.W., between Chaucer Drive, S.W. and Peyton Road, S.W.

**SECTION 2:** That the provisions of Section 138-84(d) of the City of Atlanta Code of Ordinances as it relates to the traffic engineering study, petitions and speed of traffic are hereby waived for the purpose of this ordinance only.

**SECTION 3:** That all ordinances and parts of ordinances in conflict with the terms of this ordinance are hereby repealed only to the extent of the conflict.



21405

1259

2024-06-12 12:59  
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AN ORDINANCE TO TRANSFER APPROPRIATIONS FROM ACCOUNT NUMBER LISTED HEREIN TO VARIOUS ACCOUNTS TO PROVIDE FOR UP TO SEVEN MILLION DOLLARS (\$7,000,000.00) IN FUNDS BY TRANSFERRING GENERAL FUND UNCOMMITTED FUND BALANCE FOR THE PURPOSE OF PROVIDING EMERGENCY ASSISTANCE TO THOSE AFFECTED BY THE COVID-19 PANDEMIC; THE TOTAL FUNDS MAY BE UTILIZED AS FOLLOWS: ONE MILLION DOLLARS (\$1,000,000.00) TO PROVIDE EMERGENCY ASSISTANCE TO CHILDREN'S FOOD PROGRAMS, ONE MILLION DOLLARS (\$1,000,000.00) TO PROVIDE EMERGENCY ASSISTANCE TO SENIOR FOOD PROGRAMS, ONE MILLION DOLLARS (\$1,000,000.00) TO PROVIDE EMERGENCY ASSISTANCE TO HOMELESS PREPAREDNESS AND RESPONSE ACTIVITIES, ONE MILLION FIVE HUNDRED THOUSAND DOLLARS (\$1,500,000.00) TO SUPPORT SMALL BUSINESS CONTINUITY, ONE MILLION DOLLARS (\$1,000,000.00) FOR THE EMERGENCY PURCHASE OF TECHNOLOGY NECESSARY TO EXECUTE THE CITY'S INSTITUTION OF FULL TELEWORK DEPLOYMENT FOR ALL NON-ESSENTIAL EMPLOYEES AND TO SUPPORT CITY-WIDE BUSINESS CONTINUITY, AND ONE MILLION FIVE HUNDRED THOUSAND DOLLARS (\$1,500,000.00) TO ASSIST THE CITY'S PARTNERS IN THE FINANCIAL INDUSTRY TO PROVIDE EMERGENCY ASSISTANCE TO EMPLOYEES AND HOURLY WAGE EARNERS OF BUSINESSES ENGAGED WITH THE CITY OF ATLANTA WHOSE INCOMES ARE ADVERSELY IMPACTED, THOUGH THE TOTAL FUNDS MAY BE TRANSFERRED TO ASSIST WITH ANY OF THESE EFFORTS WITHOUT SPECIFIC LIMITATION; AND FOR OTHER PURPOSES.

- ☐ CONSENT REFER
- ☐ REGULAR REPORT REFER
- ☐ ADVERTISE & REFER
- ☐ 1ST ADOPT 2ND READ & REFER
- ☐ PERSONAL PAPER REFER

Date Referred 3/17/2020  
Referred To: REC  
Date Referred  
Referred To:  
Date Referred  
Referred To:

First Reading

Committee \_\_\_\_\_  
Date \_\_\_\_\_  
Chair \_\_\_\_\_  
Referred To \_\_\_\_\_

FINAL COUNCIL ACTION  
☐ 2ND ☐ 1ST & 2ND ☐ 3RD  
Readings  
☐ Consent ☐ V Vote ☐ RC Vote

Committee \_\_\_\_\_  
Date \_\_\_\_\_  
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Action  
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Other \_\_\_\_\_  
Members \_\_\_\_\_  
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Committee \_\_\_\_\_  
Date \_\_\_\_\_  
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Action  
Fav, Adv, Hold (See rev.side)  
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Members \_\_\_\_\_  
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Committee \_\_\_\_\_  
Date \_\_\_\_\_  
Chair \_\_\_\_\_  
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Fav, Adv, Hold (See rev.side)  
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Members \_\_\_\_\_  
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Committee \_\_\_\_\_  
Date \_\_\_\_\_  
Chair \_\_\_\_\_  
Action  
Fav, Adv, Hold (See rev.side)  
Other \_\_\_\_\_  
Members \_\_\_\_\_  
Refer To \_\_\_\_\_

MAYOR'S ACTION



AN ORDINANCE BY  
COUNCILMEMBERS ANDREA BOONE & CLETA WINSLOW


**AN ORDINANCE TO TRANSFER APPROPRIATIONS FROM ACCOUNT NUMBER LISTED HEREIN TO VARIOUS ACCOUNTS TO PROVIDE FOR UP TO SEVEN MILLION DOLLARS (\$7,000,000.00) IN FUNDS BY TRANSFERRING GENERAL FUND UNCOMMITTED FUND BALANCE FOR THE PURPOSE OF PROVIDING EMERGENCY ASSISTANCE TO THOSE AFFECTED BY THE COVID-19 PANDEMIC; THE TOTAL FUNDS MAY BE UTILIZED AS FOLLOWS: ONE MILLION DOLLARS (\$1,000,000.00) TO PROVIDE EMERGENCY ASSISTANCE TO CHILDREN'S FOOD PROGRAMS, ONE MILLION DOLLARS (\$1,000,000.00) TO PROVIDE EMERGENCY ASSISTANCE TO SENIOR FOOD PROGRAMS, ONE MILLION DOLLARS (\$1,000,000.00) TO PROVIDE EMERGENCY ASSISTANCE TO HOMELESS PREPAREDNESS AND RESPONSE ACTIVITIES, ONE MILLION FIVE HUNDRED THOUSAND DOLLARS (\$1,500,000.00) TO SUPPORT SMALL BUSINESS CONTINUITY, ONE MILLION DOLLARS (\$1,000,000.00) FOR THE EMERGENCY PURCHASE OF TECHNOLOGY NECESSARY TO EXECUTE THE CITY'S INSTITUTION OF FULL TELEWORK DEPLOYMENT FOR ALL NON-ESSENTIAL EMPLOYEES AND TO SUPPORT CITY-WIDE BUSINESS CONTINUITY, AND ONE MILLION FIVE HUNDRED THOUSAND DOLLARS (\$1,500,000.00) TO ASSIST THE CITY'S PARTNERS IN THE FINANCIAL INDUSTRY TO PROVIDE EMERGENCY ASSISTANCE TO EMPLOYEES AND HOURLY WAGE EARNERS OF BUSINESSES ENGAGED WITH THE CITY OF ATLANTA WHOSE INCOMES ARE ADVERSELY IMPACTED, THOUGH THE TOTAL FUNDS MAY BE TRANSFERRED TO ASSIST WITH ANY OF THESE EFFORTS WITHOUT SPECIFIC LIMITATION; AND FOR OTHER PURPOSES.**

**WHEREAS**, like much of the world the United States, the State of Georgia, and the City of Atlanta are currently responding to an outbreak of respiratory disease caused by a novel coronavirus named "SARS-CoV-2" and the disease it causes named "coronavirus disease 2019" (abbreviated "COVID-19"); and

**WHEREAS**, on March 11, 2020 the World Health Organization declared the COVID-19 outbreak a pandemic; and

**WHEREAS**, on March 13, 2020 the President of the United States announced a national emergency in response to the COVID-19 pandemic, which included two emergency declarations: one under the National Emergencies Act and one under the Stafford Disaster Relief and Emergency Assistance Act; and



**WHEREAS**, on March 14, 2020 Governor Brian Kemp signed a public health state of emergency to address the COVID-19 pandemic through assisting health and emergency management officials across Georgia by deploying all available resources for the mitigation and treatment of COVID-19; and

**WHEREAS**, as a result of the outbreak many persons throughout the United States, including in the Metro Atlanta Area, have been confined to their homes in order self-quarantine or are engaging in social distancing in the United States to slow the spread of the COVID-19; and

**WHEREAS**, many persons may be unable to work due to their children's schools, or their workplaces closing, and the cessation of many public activities to help stop the virus from spreading; and

**WHEREAS**, these important public health measures have an disproportionate adverse impact on some of our most vulnerable citizens including children who receive food through their school food programs which will be unavailable to them due to school closures; and seniors, who, due to their increased risk of severe illness due to COVID-19 may find themselves isolated and unable to access the food programs usually available to them; and

**WHEREAS**, these public health measures also have a disproportionate adverse impact on small businesses who anticipate a severe drop in customers and revenue in accordance therewith; and

**WHEREAS**, likewise, these public health measures may have a severe adverse impact on the incomes of the employees and hourly wage earners of the businesses engaged with the City of Atlanta; and

**WHEREAS**, in order to contribute to the efforts to slow the spread of COVID-19, the City of Atlanta has instituted a full telework deployment for all non-essential employees; and

**WHEREAS**, in order to execute this full telework deployment, the purchase of certain technology is necessary to permit the employees affected to continue their work for the City of Atlanta remotely and to support City-wide business continuity efforts; and

**WHEREAS**, on March 15, 2020, Mayor Keisha Lance Bottoms signed Executive Order 2020-06 by which the Chief Financial Officer was ordered to allocate up to seven million dollars (\$7,000,000.00) in funds by transferring general fund uncommitted fund balance for the purpose of providing emergency assistance to those affected by the covid-19 pandemic; the total funds may be utilized as follows: one million dollars (\$1,000,000.00) to provide emergency assistance to children's food programs, one million dollars (\$1,000,000.00) to provide emergency assistance to senior food programs, one million dollars (\$1,000,000.00) to provide emergency assistance to homeless preparedness and response activities, one million five hundred thousand dollars (\$1,500,000.00) to support small business continuity, one million dollars

(\$1,000,000.00) for the emergency purchase of technology necessary to execute the city's institution of full telework deployment for all non-essential employees and to support city-wide business continuity, and one million five hundred thousand dollars (\$1,500,000.00) to assist the city's partners in the financial industry to provide emergency assistance to employees and hourly wage earners of businesses engaged with the City of Atlanta whose incomes are adversely impacted, though the total funds may be transferred to assist with any of these efforts without specific limitation; and

**WHEREAS**, on March 17, 2020, the Atlanta City Council ratified the Executive Order and authorized the Chief Financial Officer to make the allocations described therein; and

**WHEREAS**, the funds to support the children's food programs shall be utilized to support breakfast, lunch, and dinner options for affected youth, and the funds to support the senior food programs shall support food options for seniors; and

**WHEREAS**, the funds to support the homeless preparedness and response activities shall be utilized to support emergency lodging, transportation, and cleaning and sanitation supplies for the homeless population; and

**WHEREAS**, the funds to support small business continuity shall be utilized to capitalize a small business continuity loan fund; and

**WHEREAS**, the funds to assist the City's partners in the financial industry to provide emergency assistance to employees and hourly wage earners of businesses engaged with the City of Atlanta whose incomes are adversely impacted shall be utilized to capitalize these efforts.

**WHEREAS**, the Chief Financial Officer has recommended the creation of a cost center on the City's financial system to account for expenditures related to the provision of emergency assistance to those affected by the COVID-19 Pandemic; and

**WHEREAS**, it is the desire of the Atlanta City Council to transfer from anticipations and to appropriations the funds to support the expenditures related to the provision of emergency assistance to those affected by the COVID-19 Pandemic.

**THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY ORDAINS, as follows:**

**SECTION 1:** That the General Fund Budget is amended as follows:

**TRANSFER FROM ANTICIPATIONS**



## **TRANSFER TO APPROPRIATIONS**

**SECTION 2:** That all Ordinances and parts of Ordinances in conflict herewith are hereby waived to the extent of the conflict, only.

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AAR

21407

<p>20 - 0 - 1260</p> <p>(Do Not Write Above This Line)</p>	<p>Committee _____</p> <p>Date _____</p> <p>Chair _____</p> <p>Referred To _____</p>	<p>First Reading</p>	<p>FINAL COUNCIL ACTION</p> <p><input type="checkbox"/> 2nd <input type="checkbox"/> 1st &amp; 2nd <input type="checkbox"/> 3rd</p> <p>Readings</p> <p><input type="checkbox"/> Consent <input type="checkbox"/> V Vote <input type="checkbox"/> RC Vote</p>
<p>AN ORDINANCE BY COUNCILMEMBER JENNIFER N. IDE</p> <p>AN ORDINANCE ADOPTING THE FISCAL YEAR 2021 PROPOSED BUDGET, TO INCLUDE ALL FUNDS; AND FOR OTHER PURPOSES.</p>	<p>Committee _____</p> <p>Date _____</p> <p>Chair _____</p> <p>Action _____</p> <p>Fav, Adv, Hold (see rev. side) Other _____</p> <p>Members _____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>Refer To _____</p>	<p>Committee _____</p> <p>Date _____</p> <p>Chair _____</p> <p>Action _____</p> <p>Fav, Adv, Hold (see rev. side) Other _____</p> <p>Members _____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>Refer To _____</p>	<p>CERTIFIED</p>
<p><input type="checkbox"/> CONSENT REFER</p> <p><input type="checkbox"/> REGULAR REPORT REFER</p> <p><input type="checkbox"/> ADVERTISE &amp; REFER</p> <p><input type="checkbox"/> 1ST ADOPT 2ND READ &amp; REFER</p> <p><input type="checkbox"/> PERSONAL PAPER REFER</p> <p>Date Referred _____</p> <p>Referred To: <i>FEC</i></p> <p>Date Referred _____</p> <p>Referred To: _____</p> <p>Date Referred _____</p> <p>Referred To: _____</p>	<p>Committee _____</p> <p>Date _____</p> <p>Chair _____</p> <p>Action _____</p> <p>Fav, Adv, Hold (see rev. side) Other _____</p> <p>Members _____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>Refer To _____</p>	<p>Committee _____</p> <p>Date _____</p> <p>Chair _____</p> <p>Action _____</p> <p>Fav, Adv, Hold (see rev. side) Other _____</p> <p>Members _____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>Refer To _____</p>	<p>MAYOR'S ACTION</p>



**AN ORDINANCE BY  
COUNCILMEMBER JENNIFER N. IDE**

**AN ORDINANCE BY FINANCE/EXECUTIVE COMMITTEE ADOPTING THE FISCAL YEAR 2021 PROPOSED BUDGET, TO INCLUDE ALL FUNDS; AND FOR OTHER PURPOSES.**

**WHEREAS**, the Department of Finance has established estimates for the Fiscal Year 2021 budget (July 1, 2020 through June 30, 2021); and

**WHEREAS**, the Budget Commission is responsible for setting the budget revenue anticipations in preparation of the annual budget and will do so in accordance with Section 6-301 of the City Charter; and

**WHEREAS**, the Budget Commission will establish revenue estimates for Fiscal Year 2021; and

**WHEREAS**, the General Ledger maintained by the Finance Department is the official financial book of record for the City of Atlanta; and

**WHEREAS**, the Oracle Cloud Projects & Grants cube exists as a separate financial cube for certain project and grants; and

**WHEREAS**, appropriations are set at the project level for Capital, Grants and Trusts Funds, the General Ledger remains the official book of record; and

**WHEREAS**, the appropriations of budgets herein must first be established in the Oracle Cloud Projects & Grants' cube and interfaced with the Oracle Cloud General Ledger cube; and

**WHEREAS**, the Fiscal Year 2021 budget has been balanced; and

**WHEREAS**, the Mayor has submitted the Fiscal Year 2021 budget recommendations.

**THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY ORDAINS as follows:**

**SECTION 1:** That the following revenue anticipations, as set by the Budget Commission, shall be used for:

General Fund	\$XXX,XXX,XXX
Airport Revenue Fund	\$XXX,XXX,XXX
Water and Wastewater Revenue Fund	\$XXX,XXX,XXX
Group Insurance**	\$XXX,XXX,XXX
Hotel/Motel Tax Fund	\$XX,XXX,XXX
Solid Waste Revenue Fund	\$XX,XXX,XXX
Fleet Service Fund	\$XX,XXX,XXX
E911 Fund	\$XX,XXX,XXX
Rental/Motor Vehicle Tax Fund	\$X,XXX,XXX
City Plaza Fund	\$X,XXX,XXX

*\*\*Group Insurance is not included in the budget commission report but is considered an operating fund.*

**SECTION 2:** That the Fiscal Year 2021 anticipations and appropriations for the various funds herein, based upon the estimates of revenues for Fiscal Year 2021 to be are hereby adopted for each of the funds of the City listed above.

**SECTION 3:** The Chief Financial Officer is authorized to adjust appropriations to account for the actual expenditures and revenues received, and to make any other necessary negligible or minor adjustments.

**SECTION 4:** The Chief Financial Officer is authorized to adjust appropriations to ensure funding is in place to continue operations until the final audit is completed and the budget is established with audited financials.

**SECTION 5:** The Chief Financial Officer is authorized to move appropriations and expenditures concerning unreconciled balances in funds listed herein remaining from Fiscal Year 2020 consistent with budgetary control set by legislation. The Chief Financial Officer will keep budgetary control consistent with current City of Atlanta fiscal policy priorities.

**SECTION 6:** That this Proposed Budget shall remain in effect until replaced or modified by a "Final" budget adopted under provisions of the City Charter and the State of Georgia Law. The budget spending level shall be adopted at the office level.

**SECTION 7:** That all Ordinances and parts of Ordinances in conflict herewith be and are hereby waived.



1261

21413

20-0-1261

(Do Not Write Above This Line)

AN ORDINANCE

*Clota Henderson*  
BY COUNCILMEMBER CLETA WINSLOW

AN ORDINANCE AMENDING THE 2020 (COMMUNITY DEVELOPMENT FUND) BUDGET BY ADDING TO ANTICIPATIONS AND APPROPRIATIONS IN THE AMOUNT OF \$7,156,340 FOR COMMUNITY BLOCK GRANT PROGRAM, AND ADDING TO ANTICIPATIONS AND APPROPRIATIONS IN THE AMOUNT OF \$627,336 FOR EMERGENCY SOLUTION GRANT, AND BY AMENDING THE 2020 (HOME INVESTMENT TRUST FUND) BUDGET BY ADDING TO ANTICIPATIONS AND APPROPRIATIONS IN THE AMOUNT OF \$3,613,138 AND BY AMENDING THE 2020 INTERGOVERNMENTAL GRANT FUND BUDGET BY ADDING TO ANTICIPATIONS AND APPROPRIATIONS IN THE AMOUNT OF \$22,795,464 FOR HOUSING OPPORTUNITIES FOR PERSONS WITH AIDS (HOPWA) ; FOR THE PURPOSE OF FUNDING VARIOUS PROJECTS THAT ARE ASSIGNED TO THE DEPARTMENT GRANTS AND COMMUNITY DEVELOPMENT, ATLANTA POLICE DEPARTMENT, DEPARTMENT OF PARKS AND RECREATION , DEPARTMENT OF FINANCE, MUNICIPAL COURTS AND DEPARTMENT OF PLANNING AND COMMUNITY DEVELOPMENT AND INCLUDED IN THE 2020 ANNUAL ACTION PLAN OF THE 2020-2024 CONSOLIDATED PLAN; AND FOR OTHER PURPOSES .

- ☐ CONSENT REFER
- ☐ REGULAR REPORT REFER
- ☐ ADVERTISE & REFER
- ☐ 1<sup>ST</sup> ADOPT 2<sup>ND</sup> READ & REFER
- ☐ PERSONAL PAPER REFER

Date Referred

Referred To:

Date Referred

Referred To:

Date Referred

Referred To:

First Reading

Committee \_\_\_\_\_  
Date \_\_\_\_\_  
Chair \_\_\_\_\_  
Referred To \_\_\_\_\_

FINAL COUNCIL ACTION

☐ 2<sup>ND</sup> ☐ 1<sup>ST</sup> & 2<sup>ND</sup> ☐ 3<sup>RD</sup>

Readings

☐ Consent ☐ V Vote ☐ RC Vote

CERTIFIED

Committee

Date \_\_\_\_\_  
Chair \_\_\_\_\_  
Action  
Fav, Adv, Hold (See rev.side)  
Other \_\_\_\_\_  
Members \_\_\_\_\_  
Refer To \_\_\_\_\_

Committee

Date \_\_\_\_\_  
Chair \_\_\_\_\_  
Action  
Fav, Adv, Hold (See rev.side)  
Other \_\_\_\_\_  
Members \_\_\_\_\_  
Refer To \_\_\_\_\_

Committee

Date \_\_\_\_\_  
Chair \_\_\_\_\_  
Action  
Fav, Adv, Hold (See rev.side)  
Other \_\_\_\_\_  
Members \_\_\_\_\_  
Refer To \_\_\_\_\_

Committee

Date \_\_\_\_\_  
Chair \_\_\_\_\_  
Action  
Fav, Adv, Hold (See rev.side)  
Other \_\_\_\_\_  
Members \_\_\_\_\_  
Refer To \_\_\_\_\_

MAYOR'S ACTION



## AN ORDINANCE

BY COUNCILMEMBER CLETA WINSLOW



AN ORDINANCE AMENDING THE 2020 (COMMUNITY DEVELOPMENT FUND) BUDGET BY ADDING TO ANTICIPATIONS AND APPROPRIATIONS IN THE AMOUNT OF \$7,156,340 FOR COMMUNITY BLOCK GRANT PROGRAM, AND ADDING TO ANTICIPATIONS AND APPROPRIATIONS IN THE AMOUNT OF \$627,336 FOR EMERGENCY SOLUTION GRANT, AND BY AMENDING THE 2020 (HOME INVESTMENT TRUST FUND) BUDGET BY ADDING TO ANTICIPATIONS AND APPROPRIATIONS IN THE AMOUNT OF \$3,613,138 AND BY AMENDING THE 2020 INTERGOVERNMENTAL GRANT FUND BUDGET BY ADDING TO ANTICIPATIONS AND APPROPRIATIONS IN THE AMOUNT OF \$22,795,464 FOR HOUSING OPPORTUNITIES FOR PERSONS WITH AIDS (HOPWA) ; FOR THE PURPOSE OF FUNDING VARIOUS PROJECTS THAT ARE ASSIGNED TO THE DEPARTMENT GRANTS AND COMMUNITY DEVELOPMENT, ATLANTA POLICE DEPARTMENT, DEPARTMENT OF PARKS AND RECREATION , DEPARTMENT OF FINANCE, MUNICIPAL COURTS AND DEPARTMENT OF PLANNING AND COMMUNITY DEVELOPMENT AND INCLUDED IN THE 2020 ANNUAL ACTION PLAN OF THE 2020-2024 CONSOLIDATED PLAN; AND FOR OTHER PURPOSES .

**WHEREAS**, the City of Atlanta (the “City”) is required to submit to the U.S. Department of Housing and Urban Development Atlanta’s 2020-2024 Consolidated Plan and 2020 Annual Action Plan for receipt of the 2020 four (4) entitlement grants; and

**WHEREAS**, the 2020 Annual Action Plan includes project allocations for the following entitlement grants: 1) the Community Development Block Grant (“CDBG”); 2) the Emergency Solutions Grant (“ESG”); 3) the HOME Investment Partnership Program Grant (“HOME”); and 4) the Housing Opportunities for Person with AIDS Grant (“HOPWA”), (collectively, the “Entitlement Grants”); and

**WHEREAS**, the City of Atlanta (City) has received notification of funds from HUD and must anticipate and appropriate funding of \$7,156,340 in the 2020 CDBG (Community Development Fund) Budget, \$627,336 in the 2020 ESG (Community Development Fund-ESG) Budget, and funding of \$2,113,138 in the 2020 HOME (HOME Investment Trust Fund) Budget and \$1,500,000 of Home Program Income (HOME Investment Trust Fund) Budget and funding of \$22,795,464 in the 2020 Intergovernmental Grant Fund

**WHEREAS**, the City received notification from HUD dated February 19, 2020 which sets forth the Fiscal Year 2020 allocation of Entitlement Grants funding to the City (“HUD Notification” attached hereto as Exhibit A); and

**WHEREAS**, the Department of Grants and Community Development recommend that the 2020 Entitlement Grants awards be distributed amongst the Department of Grants and Community, Atlanta Police Department, Department of Parks and Recreation , Department of Finance, Municipal Courts and the Department of Planning and Community Development in the amounts set forth (“Grant Amount”) in the Attachments 1-4 and;

**WHEREAS**, the necessary environmental clearances have been obtained from the U.S. Department of Housing and Urban Development; and

**WHEREAS**, HUD authorizes the City of Atlanta pre-award costs based on its program year of January 1, 2020-December 31, 2020. Costs incurred prior to the effective date of the Federal award directly pursuant to the



negotiation and in anticipation of the Federal award where such costs are necessary for efficient and timely performance of the scope of work. Such costs are allowable only to the extent that they would have been allowable if incurred after the date of the Federal award and only with the written approval (CPD Notice) of the Federal awarding agency.

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY ORDAINS AS FOLLOWS:**

**Section 1:** That the 2020 Community Development Fund Budget, the 2020 Intergovernmental Budget and the 2020 HOME Investment Fund Budget be and are hereby amended as shown on the Attachments 1-4.

**Section 2:** That all ordinances and parts of ordinances in conflict with this ordinance are hereby waived to the extent of the conflict.

2020 COMMUNITY DEVELOPMENT GRANT FUND BUDGET

ATTACHMENT 1

ADD TO ANTICIPATIONS (CDBG BUDGET)

Fund	Org	Account	Func Act	Project	Fd Source	Amount	
2201	340201	3311101	5410000	XXXXXX	XXXX	25,000.00	Academic Enrichment 2020 CDBG (DGCD Entitlement Program Operations/Welfare Admin)
2201	340201	3311101	5410000	XXXXXX	XXXX	50,000.00	At Promise Center 2020 CDBG (DGCD Entitlement Program Operations/Welfare Admin)
2201	340201	3311101	5410000	XXXXXX	XXXX	40,000.00	Career Works 2020 CDBG (DGCD Entitlement Program Operations/Welfare Admin)
2201	340201	3311101	5410000	XXXXXX	XXXX	37,287.00	Coordinated Entry 2020 CDBG (DGCD Entitlement Program Operations/Welfare Admin)
2201	340201	3311101	5410000	XXXXXX	XXXX	100,000.00	Crisis Shelter 2020 CDBG (DGCD Entitlement Program Operations/Welfare Admin)
2201	340201	3311101	5410000	XXXXXX	XXXX	42,660.00	Furniture Bank 2020 CDBG (DGCD Entitlement Program Operations/Welfare Admin)
2201	340201	3311101	5410000	XXXXXX	XXXX	42,500.00	HMIS Implementation Support CDBG 2020 (DGCD Entitlement Program Operations/Welfare Admin)
2201	340201	3311101	5410000	XXXXXX	XXXX	20,000.00	Lakewood Emergency 2020 CDBG (DGCD Entitlement Program Operations/Welfare Admin)
2201	340201	3311101	5410000	XXXXXX	XXXX	75,000.00	Legal Svcs to Prevent HmIs 2020 CDBG (DGCD Entitlement Program Operations/Welfare Admin)
2201	340201	3311101	5410000	XXXXXX	XXXX	54,160.00	Life Stabilization 2020 CDBG (DGCD Entitlement Program Operations/Welfare Admin)
2201	340201	3311101	5410000	XXXXXX	XXXX	18,000.00	Main Frame Job Readiness Program 2020 (DGCD Entitlement Program Operations/Welfare Admin)
2201	340201	3311101	5410000	XXXXXX	XXXX	50,000.00	Meals on Wheels 2020 CDBG (DGCD Entitlement Program Operations/Welfare Admin)
2201	340201	3311101	5410000	XXXXXX	XXXX	60,000.00	Metro Fair Housing 2020 CDBG (DGCD Entitlement Program Operations/Welfare Admin)
2201	340201	3311101	5410000	XXXXXX	XXXX	75,000.00	Fair Housing Initiative 2020 CDBG (DGCD Entitlement Program Operations/Welfare Admin)
2201	340201	3311101	5410000	XXXXXX	XXXX	72,851.00	Nicholas House Case Manag. TBRA 2020 CDBG (DGCD Entitlement Program Operations/Welfare Admin)
2201	340201	3311101	5410000	XXXXXX	XXXX	73,725.00	Nicholas House Boulevard 2020 CDBG (DGCD Entitlement Program Operations/Welfare Admin)
2201	340201	3311101	5410000	XXXXXX	XXXX	52,417.00	Outreach Program 2020 CDBG (DGCD Entitlement Program Operations/Welfare Admin)
2201	340201	3311101	5410000	XXXXXX	XXXX	50,000.00	PADV 2020 CDBG (DGCD Entitlement Program Operations/Welfare Admin)
2201	340201	3311101	5410000	XXXXXX	XXXX	51,200.00	Permanent Supportive Housing 2020 CDBG (DGCD Entitlement Program Operations/Welfare Admin)
2201	340201	3311101	5410000	XXXXXX	XXXX	29,460.00	Point in Time 2020 CDBG (DGCD Entitlement Program Operations/Welfare Admin)
2201	340201	3311101	5410000	XXXXXX	XXXX	30,000.00	Project Connect 2020 CDBG (DGCD Entitlement Program Operations/Welfare Admin)
2201	340201	3311101	5410000	XXXXXX	XXXX	30,000.00	Recovery and Workforce Development Program 2020 CDBG (DGCD Entitlement Program Operations/Welfare Admin)
2201	340201	3311101	5410000	XXXXXX	XXXX	40,000.00	Shelter A Family 2020 CDBG (DGCD Entitlement Program Operations/Welfare Admin)
2201	340201	3311101	5410000	XXXXXX	XXXX	575,000.00	Public Facilities, Improvements and Infrastructure 2020 CDBG (DGCD Entitlement Program Operations/Welfare Admin)
2201	340201	3311101	5410000	XXXXXX	XXXX	35,000.00	Welcome House 2020 CDBG (DGCD Entitlement Program Operations/Welfare Admin)
2201	340201	3311101	5410000	XXXXXX	XXXX	1,187,021.00	CDBG Administration 2020 (DGCD Entitlement Program Operations/Welfare Admin)
2201	340201	3311101	5410000	XXXXXX	XXXX	125,000.00	CDBG Rehab Administration 2020 (DGCD Entitlement Program Operations/Welfare Admin)
2201	340202	3311101	5410000	XXXXXX	XXXX	XXXX.XX	CDBG Administration 2020 (DGCD Entitlement Planning/Welfare Admin)
2201	340201	3311101	7310000	XXXXXX	XXXX	400,000.00	Roof Replacement Program 2020 CDBG (DGCD Entitlement Program Operations/Urban Redevelopment and Housing Admin)
2201	340201	3311101	7310000	XXXXXX	XXXX	311,000.00	Home Repair Program 2020 CDBG (DGCD Entitlement Program Operations/Urban Redevelopment and Housing Admin)
2201	340201	3311101	7310000	XXXXXX	XXXX	549,559.00	Housing Rehab Services 2020 CDBG (DGCD Entitlement Program Operations/Urban Redevelopment and Housing Admin)
2201	340201	3311101	7310000	XXXXXX	XXXX	75,000.00	Housing Revitalization 2020 CDBG (DGCD Entitlement Program Operations/Urban Redevelopment and Housing Admin)
2201	340201	3311101	7310000	XXXXXX	XXXX	100,000.00	Energy Saving Project Roof Repair 2020 CDBG (DGCD Entitlement Program Operations/Urban Redevelopment and Housing Admin)
2201	340302	3311101	1512000	XXXXXX	XXXX	XXXX.XX	CDBG Administration 2020 (DGCD Entitlement Grant Procedures/Training/Accounting)
2201	340303	3311101	1512000	XXXXXX	XXXX	XXXX.XX	CDBG Administration 2020 (DGCD Finance and Data/Accounting)
2201	340304	3311101	1512000	XXXXXX	XXXX	XXXX.XX	CDBG Administration 2020 (DGCD Technical Services/Accounting)
2201	250305	3311101	7311000	XXXXXX	XXXX	200,000.00	Choice Neighborhood 2020 CDBG (PCD Housing Finance)
2201	250305	3311101	7310000	XXXXXX	XXXX	130,000.00	Placemaking Enhancements 2020 CDBG (PCD Housing Finance)
2201	250305	3311101	7310000	XXXXXX	XXXX	90,000.00	Microenterprise Accelerator 2020 CDBG (PCD Housing Finance)
2201	250305	3311101	7310000	XXXXXX	XXXX	70,000.00	BLIF Administration 2020 CDBG (PCD Housing Finance)
2201	250305	3311101	7310000	XXXXXX	XXXX	60,000.00	Main Street Program 2020 CDBG (PCD Housing Finance)
2201	250305	3311101	7310000	XXXXXX	XXXX	40,000.00	Urban Agriculture Infrastructure 2020 CDBG (PCD Housing Finance)



2201	240622	3311101	7450000	XXXXXX	XXXXX	300,000.00	Code Enforcement Housing Program 2020 CDBG (APD Community Services/Code Compliance)
2201	240622	3311101	7450000	XXXXXX	XXXXX	700,000.00	Blight Demolition 2020 CDBG (APD Community Services/Code Compliance)
2201	140106	3311101	6220000	XXXXXX	XXXXX	500,000.00	ADA Improvements 2020 CDBG (PRC Parks Design/Park Areas)
2201	140106	3311101	6220000	XXXXXX	XXXXX	450,000.00	Playgrounds 2020 CDBG (PRC Parks Design/Park Areas)
2201	190101	3311101	2650000	XXXXXX	XXXXX	139,500.00	Transitional Supportive Housing 2020 CDBG (JDA Municipal Court Operations)

**\$7,156,340.00**

## 2020 COMMUNITY DEVELOPMENT GRANT FUND BUDGET ADD TO APPROPRIATIONS (CDBG BUDGET)

Fund	Org	Account	Func Act	Project	Fd Source	Amount	
2201	340201	5999999	5410000	XXXXXX	XXXXX	25,000.00	Academic Enrichment 2020 CDBG (DGCD Entitlement Program Operations/Welfare Admin)
2201	340201	5999999	5410000	XXXXXX	XXXXX	50,000.00	At Promise Center 2020 CDBG (DGCD Entitlement Program Operations/Welfare Admin)
2201	340201	5999999	5410000	XXXXXX	XXXXX	40,000.00	Career Works 2020 CDBG (DGCD Entitlement Program Operations/Welfare Admin)
2201	340201	5999999	5410000	XXXXXX	XXXXX	37,287.00	Coordinated Entry 2020 CDBG 2020(DGCD Entitlement Program Operations/Welfare Admin)
2201	340201	5999999	5410000	XXXXXX	XXXXX	100,000.00	Crisis Shelter 2020 CDBG (DGCD Entitlement Program Operations/Welfare Admin)
2201	340201	5999999	5410000	XXXXXX	XXXXX	42,660.00	Furniture Bank 2020 CDBG (DGCD Entitlement Program Operations/Welfare Admin)
2201	340201	5999999	5410000	XXXXXX	XXXXX	42,500.00	HMIS Implementation Support CDBG 2020 (DGCD Entitlement Program Operations/Welfare Admin)
2201	340201	5999999	5410000	XXXXXX	XXXXX	20,000.00	Lakewood Emergency 2020 CDBG (DGCD Entitlement Program Operations/Welfare Admin)
2201	340201	5999999	5410000	XXXXXX	XXXXX	75,000.00	Legal Svcs to Prevent HmIs 2020 CDBG (DGCD Entitlement Program Operations/Welfare Admin)
2201	340201	5999999	5410000	XXXXXX	XXXXX	54,160.00	Life Stabilization 2020 CDBG (DGCD Entitlement Program Operations/Welfare Admin)
2201	340201	5999999	5410000	XXXXXX	XXXXX	18,000.00	Main Frame Job Readiness Program 2020 (DGCD Entitlement Program Operations/Welfare Admin)
2201	340201	5999999	5410000	XXXXXX	XXXXX	50,000.00	Meals on Wheels 2020 CDBG (DGCD Entitlement Program Operations/Welfare Admin)
2201	340201	5999999	5410000	XXXXXX	XXXXX	60,000.00	Metro Fair Housing 2020 CDBG (DGCD Entitlement Program Operations/Welfare Admin)
2201	340201	5999999	5410000	XXXXXX	XXXXX	75,000.00	Fair Housing Initiative 2020 CDBG (DGCD Entitlement Program Operations/Welfare Admin)
2201	340201	5999999	5410000	XXXXXX	XXXXX	72,851.00	Nicholas House Case Manag. TBRA 2020 CDBG (DGCD Entitlement Program Operations/Welfare Admin)
2201	340201	5999999	5410000	XXXXXX	XXXXX	73,725.00	Nicholas House Boulevard 2020 CDBG (DGCD Entitlement Program Operations/Welfare Admin)
2201	340201	5999999	5410000	XXXXXX	XXXXX	52,417.00	Outreach Program 2020 CDBG (DGCD Entitlement Program Operations/Welfare Admin)
2201	340201	5999999	5410000	XXXXXX	XXXXX	50,000.00	PADV 2020 CDBG (DGCD Entitlement Program Operations/Welfare Admin)
2201	340201	5999999	5410000	XXXXXX	XXXXX	51,200.00	Permanent Supportive Housing 2020 CDBG (DGCD Entitlement Program Operations/Welfare Admin)
2201	340201	5999999	5410000	XXXXXX	XXXXX	29,460.00	Point in Time 2020 CDBG (DGCD Entitlement Program Operations/Welfare Admin)
2201	340201	5999999	5410000	XXXXXX	XXXXX	30,000.00	Project Connect 2020 CDBG (DGCD Entitlement Program Operations/Welfare Admin)
2201	340201	5999999	5410000	XXXXXX	XXXXX	30,000.00	Recovery and Workforce Development Program 2020 CDBG (DGCD Entitlement Program Operations/Welfare Admin)
2201	340201	5999999	5410000	XXXXXX	XXXXX	40,000.00	Shelter A Family 2020 CDBG (DGCD Entitlement Program Operations/Welfare Admin))
2201	340201	5999999	5410000	XXXXXX	XXXXX	575,000.00	Public Facilities, Improvements and Infrastructure 2020 CDBG (DGCD Entitlement Program Operations/Welfare Admin)
2201	340201	5999999	5410000	XXXXXX	XXXXX	35,000.00	Welcome House 2020 CDBG (DGCD Entitlement Program Operations/Welfare Admin)
2201	340201	5999999	5410000	XXXXXX	XXXXX.XX	125,000.00	CDBG Administration 2020 (DGCD Entitlement Program Operations/Welfare Admin)
2201	340201	5999999	5410000	XXXXXX	XXXXX	1,187,021.00	CDBG Rehab Administration 2020 (DGCD Entitlement Program Operations/Welfare Admin)
2201	340201	5999999	7310000	XXXXXX	XXXXX	400,000.00	Roof Replacement Program 2020 CDBG (DGCD Entitlement Program Operations/Urban Redevelopment and Housing Admin)
2201	340201	5999999	7310000	XXXXXX	XXXXX	311,000.00	Home Repair Program 2020 CDBG (DGCD Entitlement Program Operations/Urban Redevelopment and Housing Admin)
2201	340201	5999999	7310000	XXXXXX	XXXXX	549,559.00	Housing Rehab Services 2020 CDBG (DGCD Entitlement Program Operations/Urban Redevelopment and Housing Admin)
2201	340201	5999999	7310000	XXXXXX	XXXXX	75,000.00	Housing Revitalization 2020 CDBG (DGCD Entitlement Program Operations/Urban Redevelopment and Housing Admin)
2201	340201	5999999	7310000	XXXXXX	XXXXX	100,000.00	Energy Saving Project Roof Repair 2020 CDBG (DGCD Entitlement Program Operations/Urban Redevelopment and Housing Admin)
2201	340302	5999999	1512000	XXXXXX	XXXXX.XX		CDBG Administration 2020 (DGCD Entitlement Grant Procedures/Training)/Accounting)
2201	340303	5999999	1512000	XXXXXX	XXXXX		CDBG Administration 2020 (DGCD Finance and Data/Accounting)

2201	340304	59999999	1512000	XXXXXX	XXXXX	XXXX.XX	CDBG Administration 2020 (DGCD Technical Services/Accounting)
2201	250305	59999999	7311000	XXXXXX	XXXXX	200,000.00	Choice Neighborhood 2020 CDBG (PCD Housing Finance)
2201	250305	59999999	7310000	XXXXXX	XXXXX	130,000.00	Placemaking Enhancements 2020 CDBG (PCD Housing Finance)
2201	250305	59999999	7310000	XXXXXX	XXXXX	90,000.00	Microenterprise Accelerator 2020 CDBG ((PCD Housing Finance)
2201	250305	59999999	7310000	XXXXXX	XXXXX	70,000.00	BLIF Administration 2020 CDBG (PCD Housing Finance)
2201	250305	59999999	7310000	XXXXXX	XXXXX	60,000.00	Main Street Program 2020 CDBG (PCD Housing Finance)
2201	250305	59999999	7310000	XXXXXX	XXXXX	40,000.00	Urban Agriculture Infrastructure 2020 CDBG (PCD Housing Finance)
2201	240622	59999999	7450000	XXXXXX	XXXXX	300,000.00	Code Enforcement Housing Program 2020 CDBG (APD Community Services/Code Compliance)
2201	240622	59999999	7450000	XXXXXX	XXXXX	700,000.00	Blight Demolition 2020 CDBG (APD Community Services/Code Compliance)
2201	140106	59999999	6220000	XXXXXX	XXXXX	500,000.00	ADA Improvements 2020 CDBG (PRC Parks Design/Park Areas)
2201	140106	59999999	6220000	XXXXXX	XXXXX	450,000.00	Playgrounds 2020 CDBG (PRC Parks Design/Park Areas)
2201	190101	59999999	2650000	XXXXXX	XXXXX	139,500.00	Transitional Supportive Housing 2020 CDBG (JDA Municipal Court Operations)
<b>\$7,156,340.00</b>							



**2020 COMMUNITY DEVELOPMENT GRANT FUND BUDGET  
ADD TO ANTICIPATIONS (ESG BUDGET)**

**ATTACHMENT 2**

Fund	Org	Account	Func Act	Project	Fd Source	Amount	
2201	340201	3311101	5410000	XXXXXX	XXXXX	80,830.00	Crisis Shelter 2020 ESG (DGCD Entitlement Program Operations/Welfare Admin)
2201	340201	3311101	5410000	XXXXXX	XXXXX	170,245.00	Emergency Shelter Program 2020 ESG (DGCD Entitlement Program Operations/Welfare Admin)
2201	340201	3311101	5410000	XXXXXX	XXXXX	23,549.00	Homeless Prev. Education and Outreach 2020 ESG (DGCD Entitlement Program Operations/Welfare Admin)
2201	340201	3311101	5410000	XXXXXX	XXXXX	73,265.00	Homeless Prevention Program 2020 ESG (DGCD Entitlement Program Operations/Welfare Admin)
2201	340201	3311101	5410000	XXXXXX	XXXXX	62,405.00	Housing Stabilization 2020 ESG (DGCD Entitlement Program Operations/Welfare Admin)
2201	340201	3311101	5410000	XXXXXX	XXXXX	140,000.00	Rapid Re-Housing ESG 2020 (DGCD Entitlement Program Operations/Welfare Admin)
2201	340201	3311101	5410000	XXXXXX	XXXXX	30,000.00	Transitional/Assessment Housing Program ESG 2020 (DGCD Entitlement Program Operations/Welfare Admin)
2201	340303	3311101	5410000	XXXXXX	XXXXX	47,050.00	ESG Administration 2020 (DGCD Finance and Data/Accounting)
<b>\$ 627,336.00</b>							

**2020 COMMUNITY DEVELOPMENT GRANT FUND BUDGET  
ADD TO APPROPRIATIONS (ESG BUDGET)**

Fund	Org	Account	Func Act	Project	Fd Source	Amount	
2201	340201	5999999	5410000	XXXXXX	XXXXX	80,830.00	Crisis Shelter 2020 ESG (DGCD Entitlement Program Operations/Welfare Admin)
2201	340201	5999999	5410000	XXXXXX	XXXXX	170,245.00	Emergency Shelter Program 2020 ESG (DGCD Entitlement Program Operations/Welfare Admin)
2201	340201	5999999	5410000	XXXXXX	XXXXX	23,541.00	Homeless Prev. Education and Outreach 2020 ESG (DGCD Entitlement Program Operations/Welfare Admin)
2201	340201	5999999	5410000	XXXXXX	XXXXX	73,265.00	Homeless Prevention Program 2020 ESG (DGCD Entitlement Program Operations/Welfare Admin)
2201	340201	5999999	5410000	XXXXXX	XXXXX	62,405.00	Housing Stabilization 2020 ESG (DGCD Entitlement Program Operations/Welfare Admin)
2201	340201	5999999	5410000	XXXXXX	XXXXX	140,000.00	Rapid Re-Housing ESG 2020 (DGCD Entitlement Program Operations/Welfare Admin)
2201	340201	5999999	5410000	XXXXXX	XXXXX	30,000.00	Transitional/Assessment Housing Program ESG 2020 (DGCD Entitlement Program Operations/Welfare Admin)
2201	340303	5999999	5410000	XXXXXX	XXXXX	47,050.00	ESG Administration 2020 (DGCD Finance and Data/Accounting)
<b>\$ 627,336.00</b>							

**2020 HOME INVESTMENT GRANT FUND BUDGET  
ADD TO ANTICIPATIONS (HOME BUDGET)**

**ATTACHMENT 3**

Fund	Org	Account	Func Act	Project	Fd Source	Amount	
2504	340201	3311101	7310000	XXXXXX	XXXX	180,657.00	CHDO Operating Support 2020 HOME (DGCD Entitlement Program Ops/Urban Redevelopment and Housing Admin)
2504	340201	3311101	7310000	XXXXXX	XXXX	541,970.00	CHDO Set Aside Loan 2020 HOME CHDO Operating Support 2020 HOME (DGCD Entitlement Program Ops/Urban Redevelopment and Housing Admin)
2504	340201	3311101	7310000	XXXXXX	XXXX	2,004,310.00	Multi & Single-Family Housing Dev. Loan Pool 2020 HOME (DGCD Entitlement Program Ops/Urban Redevelopment and Housing Admin)
2504	340201	3311101	7310000	XXXXXX	XXXX	274,887.00	TBRA 2020 HOME (DGCD Entitlement Program Ops/Urban Redevelopment and Housing Admin)
2504	340201	3311101	7310000	XXXXXX	XXXX	250,000.00	Affordable Homeownership Program 2020 HOME (DGCD Entitlement Program Ops/Urban Redevelopment and Housing Admin)
2504	340201	3311101	7310000	XXXXXX	XXXX	361,314.00	HOME Administration 2020 (DGCD Entitlement Program Ops/Urban Redevelopment and Housing Admin)
						<b>\$3,613,138.00</b>	

**2020 HOME INVESTMENT GRANT FUND BUDGET  
ADD TO APPROPRIATIONS (HOME BUDGET)**

Fund	Org	Account	Func Act	Project	Fd Source	Amount	
2504	340201	5999999	7310000	XXXXXX	XXXX	180,657.00	CHDO Operating Support 2020 HOME (DGCD Entitlement Program Ops/Urban Redevelopment and Housing Admin)
2504	340201	5999999	7310000	XXXXXX	XXXX	541,970.00	CHDO Set Aside Loan 2020 HOME CHDO Operating Support 2020 HOME (DGCD Entitlement Program Ops/Urban Redevelopment and Housing Admin)
2504	340201	5999999	7310000	XXXXXX	XXXX	2,004,310.00	Multi & Single-Family Housing Dev. Loan Pool 2020 HOME (DGCD Entitlement Program Ops/Urban Redevelopment and Housing Admin)
2504	340201	5999999	7310000	XXXXXX	XXXX	274,887.00	TBRA 2020 HOME (DGCD Entitlement Program Ops/Urban Redevelopment and Housing Admin)
2504	340201	5999999	7310000	XXXXXX	XXXX	250,000.00	Affordable Homeownership Program 2020 HOME (DGCD Entitlement Program Ops/Urban Redevelopment and Housing Admin)
2504	340201	5999999	7310000	XXXXXX	XXXX	361,314.00	HOME Administration 2020 (DGCD Entitlement Program Ops/Urban Redevelopment and Housing Admin)
						<b>\$3,613,138.00</b>	



**2020 INTERGOVERNMENTAL GRANT FUND BUDGET**  
**ADD TO ANTICIPATIONS (HOPWA BUDGET)**

**ATTACHMENT 4**

Fund	Org	Account	Func Act	Project	Fd Source	Amount	
2501	340201	3311101	5410000	XXXXXX	XXXXX	22,111,600.00	HOPWA Projects 2020 HOPWA (DGCD Entitlement Program Operations/Welfare Admin)
2501	340201	3311101	5410000	XXXXXX	XXXXX	683,864.00	HOPWA Administration 2020 (DGCD Entitlement Program Operations/Welfare Admin)
2501	340202	3311101	5410000	XXXXXX	XXXXX.XX	XXXXX.XX	HOPWA Administration 2020 (DGCD Entitlement Planning/Welfare Admin)
2501	340302	3311101	5410000	XXXXXX	XXXXX.XX	XXXXX.XX	HOPWA Administration 2020 (DGCD Entitlement Grant Procedures/Training/Accounting)
2501	340303	3311101	5410000	XXXXXX	XXXXX.XX	XXXXX.XX	HOPWA Administration 2020 (DGCD Finance and Data/Accounting)
2501	340304	3311101	5410000	XXXXXX	XXXXX.XX	XXXXX.XX	HOPWA Administration 2020 (DGCD Technical Services/Accounting)
<b>\$22,795,464.00</b>							

**2020 HOME INVESTMENT GRANT FUND BUDGET**  
**ADD TO APPROPRIATIONS (HOPWA BUDGET)**

Fund	Org	Account	Func Act	Project	Fd Source	Amount	
2501	340201	5999999	5410000	XXXXXX	XXXXX	22,111,600.00	HOPWA Projects 2020 HOPWA (DGCD Entitlement Program Operations/Welfare Admin)
2501	340201	5999999	5410000	XXXXXX	XXXXX	683,864.00	HOPWA Administration 2020 (DGCD Entitlement Program Operations/Welfare Admin)
2501	340202	5999999	5410000	XXXXXX	XXXXX	XXXXX.XX	HOPWA Administration 2020 (DGCD Entitlement Planning/Welfare Admin)
2501	340302	5999999	5410000	XXXXXX	XXXXX	XXXXX.XX	HOPWA Administration 2020 (DGCD Entitlement Grant Procedures/Training/Accounting)
2501	340303	5999999	5410000	XXXXXX	XXXXX	XXXXX.XX	HOPWA Administration 2020 (DGCD Finance and Data/Accounting)
2501	340304	5999999	5410000	XXXXXX	XXXXX	XXXXX.XX	HOPWA Administration 2020 (DGCD Technical Services/Accounting)
<b>\$22,795,464.00</b>							

3666

20 - R - 3666

(Do Not Write Above This Line)

A RESOLUTION  
BY COUNCILMEMBER CLETA  
WINSLOW *Cleta Hinson*  
A RESOLUTION REQUESTING THE  
COMMISSIONER OF THE ATLANTA  
DEPARTMENT OF  
TRANSPORTATION TO CONDUCT A  
TRAFFIC STUDY ON LUCILE  
AVENUE, SW, BETWEEN LANGHORN  
STREET, SW AND LAWTON STREET,  
SW, TO DETERMINE THE NEED FOR  
STOP SIGNS AND CROSSWALKS  
ALONG THIS SEGMENT; AND FOR  
OTHER PURPOSES.

- ☐ CONSENT REFER  
☐ REGULAR REPORT REFER  
☐ ADVERTISE & REFER  
☐ 1<sup>ST</sup> ADOPT 2<sup>ND</sup> READ & REFER  
☐ PERSONAL PAPER REFER

Date Referred *3/17/2002*  
Referred To: *Transp*

Date Referred  
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First Reading

Committee \_\_\_\_\_  
Date \_\_\_\_\_  
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Committee \_\_\_\_\_  
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Action \_\_\_\_\_  
Fav, Adv, Hold (see rev. side) \_\_\_\_\_  
Other \_\_\_\_\_  
Members \_\_\_\_\_  
Refer To \_\_\_\_\_

FINAL COUNCIL ACTION  
☐ 2<sup>nd</sup> ☐ 1<sup>st</sup> & 2<sup>nd</sup> ☐ 3<sup>rd</sup>  
Readings  
☐ Consent ☐ V Vote ☐ RC Vote

CERTIFIED

MAYOR'S ACTION



**A RESOLUTION****BY COUNCILMEMBER CLETA WINSLOW***Cleta Winslow*

**A RESOLUTION REQUESTING THE COMMISSIONER OF THE ATLANTA DEPARTMENT OF TRANSPORTATION TO CONDUCT A TRAFFIC STUDY ON LUCILE AVENUE, SW, BETWEEN LANGHORN STREET, SW AND LAWTON STREET, SW, TO DETERMINE THE NEED FOR STOP SIGNS AND CROSSWALKS ALONG THIS SEGMENT; AND FOR OTHER PURPOSES.**

**WHEREAS**, due to the resurgence of the West End neighborhood, many new families, with small children, have moved into the area; and

**WHEREAS**, Atlanta Public School buses now travel up and down Lucile Avenue, SW frequently, requiring children to cross the street so that they can get to the bus; and

**WHEREAS**, the installation of stop signs and crosswalks would allow children to cross the street safely; and

**WHEREAS**, it would be in the best interest of the community for the City of Atlanta to conduct a traffic study to determine the need for the installation of stop signs and crosswalks on Lucile Avenue, SW, between Langhorn Street, SW and Lawton Street, SW.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA** that the Commissioner of the Atlanta Department of Transportation is requested to conduct a traffic study on Lucile Avenue, SW, between Langhorn Street, SW and Lawton Street, SW, to determine the need for stop signs and crosswalks along this segment.

**BE IT FURTHER RESOLVED**, that the study should be completed within thirty days of adoption of this resolution and that results be reported directly to the sponsor(s) of this legislation.

**BE IT FINALLY RESOLVED**, that all resolutions and parts of resolutions in conflict herewith, be and the same are hereby waived.

3667

20 - R - 3667

(Do Not Write Above This Line)

A RESOLUTION  
BY COUNCILMEMBER CLETA  
WINSLOW *Cleta Winslow*  
A RESOLUTION REQUESTING THE  
COMMISSIONER OF THE ATLANTA  
DEPARTMENT OF  
TRANSPORTATION TO CONDUCT A  
TRAFFIC STUDY AT THE  
INTERSECTION OF LEE STREET, SW  
AND YORK AVENUE, SW TO  
DETERMINE THE NEED FOR A STOP  
SIGN; AND FOR OTHER PURPOSES.

- ☐ CONSENT REFER
- ☐ REGULAR REPORT REFER
- ☐ ADVERTISE & REFER
- ☐ 1<sup>ST</sup> ADOPT 2<sup>ND</sup> READ & REFER
- ☐ PERSONAL PAPER REFER

*3/17/2020*

Date Referred

Referred To: *Transp*

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First Reading

Committee \_\_\_\_\_  
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Refer To \_\_\_\_\_

MAYOR'S ACTION

FINAL COUNCIL ACTION

☐ 2<sup>nd</sup> ☐ 1<sup>st</sup> & 2<sup>nd</sup> ☐ 3<sup>rd</sup>

Readings

☐ Consent ☐ V Vote ☐ RC Vote

CERTIFIED



**A RESOLUTION**

**BY COUNCILMEMBER CLETA WINSLOW**



**A RESOLUTION REQUESTING THE COMMISSIONER OF THE ATLANTA DEPARTMENT OF TRANSPORTATION TO CONDUCT A TRAFFIC STUDY AT THE INTERSECTION OF LEE STREET, SW AND YORK AVENUE, SW TO DETERMINE THE NEED FOR A STOP SIGN; AND FOR OTHER PURPOSES.**

**WHEREAS**, over the past seven to eight years, there have been several traffic fatalities at the intersection of Lee Street, SW and York Avenue, SW as people traverse this intersection from the West End MARTA station; and

**WHEREAS**, it would be in the best interests for the safety of the community for the City of Atlanta to conduct a traffic study to determine the need for the installation of a stop sign at the intersection of Lee Street, SW and York Avenue, SW.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA** that the Commissioner of the Atlanta Department of Transportation is requested to conduct a traffic study at the intersection of Lee Street, SW and York Avenue, SW. to determine the need for a stop sign.

**BE IT FURTHER RESOLVED**, that the study should be completed within thirty days of adoption of this resolution and that results be reported directly to the sponsor(s) of this legislation.

**BE IT FINALLY RESOLVED**, that all resolutions and parts of resolutions in conflict herewith, be and the same are hereby waived.

20 - R - 3668

(Do Not Write Above This Line)

A RESOLUTION BY  
COUNCILMEMBER J. P. MATZIGKEIT

A RESOLUTION AUTHORIZING THE CITY OF ATLANTA AUDITOR, ON BEHALF OF THE CITY OF ATLANTA AUDIT COMMITTEE, TO ENTER INTO RENEWAL AGREEMENT #1 WITH KPMG LLP, FOR FC-9112, EXTERNAL FINANCIAL AUDIT SERVICES, IN AN AMOUNT NOT TO EXCEED ONE MILLION SIX HUNDRED THIRTY-FIVE THOUSAND SEVEN HUNDRED FOURTEEN DOLLARS AND NO CENTS (\$1,635,714.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, DEPARTMENT, ORGANIZATION AND ACCOUNT LISTED HEREIN; AND FOR OTHER PURPOSES.

- ☐ CONSENT REFER  
☐ REGULAR REPORT REFER  
☐ ADVERTISE & REFER  
☐ 1<sup>ST</sup> ADOPT 2<sup>ND</sup> READ & REFER  
☐ PERSONAL PAPER REFER

Date Referred

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First Reading

Committee \_\_\_\_\_  
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Chair \_\_\_\_\_  
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Committee

Date

Chair

Action  
Fav, Adv, Hold (See rev.side)  
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Action  
Fav, Adv, Hold (See rev.side)  
Other

Members

Refer To

Committee

Date

Chair

Action  
Fav, Adv, Hold (See rev.side)  
Other

Members

Refer To

Committee

Date

Chair

Action  
Fav, Adv, Hold (See rev.side)  
Other

Members

Refer To

FINAL COUNCIL ACTION

☐ 2<sup>ND</sup> ☐ 1<sup>ST</sup> & 2<sup>ND</sup> ☐ 3<sup>RD</sup>

Readings

☐ Consent ☐ V Vote ☐ RC Vote

CERTIFIED

MAYOR'S ACTION



**A RESOLUTION BY  
COUNCILMEMBER J. P. MATZIGKEIT**

**A RESOLUTION AUTHORIZING THE CITY OF ATLANTA AUDITOR, ON BEHALF OF THE CITY OF ATLANTA AUDIT COMMITTEE, TO ENTER INTO RENEWAL AGREEMENT #1 WITH KPMG LLP, FOR FC-9112, EXTERNAL FINANCIAL AUDIT SERVICES, IN AN AMOUNT NOT TO EXCEED ONE MILLION SIX HUNDRED THIRTY-FIVE THOUSAND SEVEN HUNDRED FOURTEEN DOLLARS AND NO CENTS (\$1,635,714.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, DEPARTMENT, ORGANIZATION AND ACCOUNT LISTED HEREIN; AND FOR OTHER PURPOSES.**

**WHEREAS**, the City of Atlanta ("City") did solicit proposals for FC-9112, External Financial Statement Audit, for the City of Atlanta Audit Committee ("Audit Committee"); and

**WHEREAS**, pursuant to 16-R-4580, the City entered into an agreement with KPMG LLP for External Financial Statement Audit, for the Audit Committee in an amount not to exceed One Million Four Hundred Thirty-Nine Thousand Nine Hundred Dollars (\$1,439,900) for the fiscal year 2017 audit, One Million Four Hundred Sixty-Eight Thousand Seven Hundred Dollars (\$1,468,700) for the fiscal year 2018 audit, and One Million Four Hundred Ninety-Eight Thousand Seventy-One Dollars (\$1,498,071) for the fiscal year 2019 audit, for a period of Three (3) years with Two (2) One (1) year renewal options at the sole discretion of the City; and

**WHEREAS**, the City entered into Change Order #1 on 12/29/2017 for an amount of Forty-Two Thousand Two Hundred Ninety-Seven dollars (\$42,297.00) in order to add an ancillary report for the TSPLOST fund; and

**WHEREAS**, the City entered into Change Order #2 on 1/25/2018 for an amount of Forty-Five Thousand Nine Hundred Dollars (\$45,900.00) in order to clarify nature of work and add two reports related to the city's pension plan required by the Governmental Accounting Standards Board ("GASB") Statement No. 68; and

**WHEREAS**, the City Auditor, for the Audit Committee, pursuant to City Code Section 2-1292, did enter into Amendment #1 for overage for the audit of Fiscal Year 2018 and a proposed addition for Fiscal Year 2019 that include services such as an increased fraud risk factor analysis and an increase in sample sizes; and

**WHEREAS**, the Chief Procurement Officer certifies that any organizational and personal relationships disclosed by the successful offeror have been considered in accordance with Atlanta City Code Section 2-1214 and that renewal of the contract is appropriate; and

**WHEREAS**, the City Auditor, for the Audit Committee, and the Chief Procurement Officer recommend entering into Renewal No. 1 with KPMG LLP, External Financial Audit Services for an amount not to exceed One Million Six Hundred Thirty-Five Thousand Seven Hundred Fourteen Dollars and Zero Cents (\$1,635,714.00).

**THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA HEREBY RESOLVES** that the City Auditor, on behalf of the City of Atlanta Audit Committee, is authorized to enter into Renewal #1 with

KPMG LLP for FC-9112, External Financial Statement Audit Services, in an amount not to exceed One Million Six Hundred Thirty-Five Thousand Seven Hundred Fourteen Dollars and No Cents (\$1,635,714.00).

**BE IT FURTHER RESOLVED**, that the City Attorney, or her designee, be and is hereby directed to prepare the appropriate Agreement for execution by the City Auditor on behalf of the Audit Committee.

**BE IT FURTHER RESOLVED**, that said Agreement shall not become binding upon the City, and the City shall incur no liability upon the same until such Agreement has been approved by the City Attorney as to form, executed by the City Auditor on behalf of the Audit Committee, attested to by the Municipal Clerk and delivered to KPMG LLP.

**BE IT FINALLY RESOLVED**, that all contracted work shall be charged to the following Funds, Departments, Organizations, and Accounts: 1001 (General Fund) 290101 (Audit Administration) 5212001 (Consulting/Professional Services) 1560000 (Accounting) \$556, 142.76; 5051 (Water and Wastewater Revenue Fund) 290101 (Audit Administration) 5212001 (Consulting/Professional Services) 1560000 (Accounting) \$539,785.62; 5501 (Aviation Revenue Fund) 290101 (Audit Administration) 5212001 (Consulting/Professional Services) 1560000 (Accounting) \$539,785.62.



<p>20 - R - 3669</p> <p>(Do Not Write Above This Line)</p> <p>3669</p>	<p>Committee _____</p> <p>Date _____</p> <p>Chair _____</p> <p>Referred To _____</p>		<p>First Reading</p>		<p>FINAL COUNCIL ACTION</p> <p><input type="checkbox"/> 2nd <input type="checkbox"/> 1st &amp; 2nd <input type="checkbox"/> 3rd</p> <p>Readings</p> <p><input type="checkbox"/> Consent <input type="checkbox"/> V Vote <input type="checkbox"/> RC Vote</p>
<p>A RESOLUTION BY COUNCILMEMBER JENNIFER N. IDE</p> <p>A RESOLUTION AUTHORIZING THE CHIEF FINANCIAL OFFICER TO REFUND CUSTOMERS FOR OVERPAYMENTS TO WATER AND SEWER ACCOUNTS IN AN AMOUNT OF \$ _____; ALL FUNDS TO BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5051 (WATER &amp; WASTEWATER REVENUE FUND) 000001 (BALANCE SHEET DEFAULT) 1226009 (REFUND PAYABLE); AND FOR OTHER PURPOSES.</p>	<p>Committee _____</p> <p>Date _____</p> <p>Chair _____</p> <p>Action _____</p> <p>Fav, Adv, Hold (see rev. side) Other _____</p> <p>Members _____</p> <p>Refer To _____</p>	<p>Committee _____</p> <p>Date _____</p> <p>Chair _____</p> <p>Action _____</p> <p>Fav, Adv, Hold (see rev. side) Other _____</p> <p>Members _____</p> <p>Refer To _____</p>	<p>CERTIFIED</p>		
<p><input type="checkbox"/> CONSENT REFER</p> <p><input type="checkbox"/> REGULAR REPORT REFER</p> <p><input type="checkbox"/> ADVERTISE &amp; REFER</p> <p><input type="checkbox"/> 1ST ADOPT 2ND READ &amp; REFER</p> <p><input type="checkbox"/> PERSONAL PAPER REFER</p> <p>Date Referred _____</p> <p>Referred To: <u>3/17/2020</u></p> <p>Date Referred _____</p> <p>Referred To: <u>DEC FEC</u></p> <p>Date Referred _____</p> <p>Referred To: _____</p>	<p>Committee _____</p> <p>Date _____</p> <p>Chair _____</p> <p>Action _____</p> <p>Fav, Adv, Hold (see rev. side) Other _____</p> <p>Members _____</p> <p>Refer To _____</p>	<p>Committee _____</p> <p>Date _____</p> <p>Chair _____</p> <p>Action _____</p> <p>Fav, Adv, Hold (see rev. side) Other _____</p> <p>Members _____</p> <p>Refer To _____</p>	<p>MAYOR'S ACTION</p>		

**A RESOLUTION BY  
COUNCILMEMBER JENNIFER N. IDE**

**A RESOLUTION AUTHORIZING THE CHIEF FINANCIAL OFFICER TO REFUND CUSTOMERS FOR OVERPAYMENTS TO WATER AND SEWER ACCOUNTS IN AN AMOUNT OF \$ \_\_\_\_\_; ALL FUNDS TO BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBER 5051 (WATER & WASTEWATER REVENUE FUND) 000001 (BALANCE SHEET DEFAULT) 1226009 (REFUND PAYABLE); AND FOR OTHER PURPOSES.**

**WHEREAS**, customers of the Department of Watershed Management, as specified in the attached Exhibit "A", have overpaid fees on their water and sewer accounts; provided that the final refund amount shall be offset by any amount due from the customers for outstanding water/sewer charges payable at the time that the refund is issued; and

**WHEREAS**, the Department of Finance, Office of Revenue has determined that the customers are entitled to a refund in an amount of \$ \_\_\_\_\_, pursuant to Section 2-916 of the City of Atlanta Code of Ordinances.

**THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES**, that the Chief Financial Officer is hereby authorized to issue refunds to the customers specified in Exhibit "A" for overpayments to their water and sewer accounts, pursuant to Section 2-916 of the City of Atlanta Code of Ordinances.

**BE IT FURTHER RESOLVED**, that said refunds shall be charged to and paid from Fund Department Organization and Account Number 5051 (Water & Wastewater Revenue Fund) 000001 (Balance Sheet Default) 1226009 (Refunds Payable).

**BE IT FINALLY RESOLVED**, that all resolution, or parts of resolutions, in conflict herewith are hereby waived to the extent of the conflict.



3676

21414

20-R-3670  
(Do Not Write Above This Line)

A RESOLUTION BY *Cleta Hinson*  
COUNCILMEMBER CLETA WINSLOW

A RESOLUTION AUTHORIZING THE MAYOR TO SUBMIT TO THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT THE CITY OF ATLANTA'S 2020-2024 CONSOLIDATED PLAN AND YEAR 2020 ANNUAL ACTION PLAN TO INCLUDE APPLICATIONS FOR THE 2020 COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM, 2020 EMERGENCY SOLUTIONS GRANT (ESG) PROGRAM, 2020 HOME INVESTMENT PARTNERSHIP (HOME) PROGRAM, AND 2018 HOUSING OPPORTUNITIES FOR PERSONS WITH AIDS (HOPWA) PROGRAM; AND FOR OTHER PURPOSES.

- ☐ CONSENT REFER
- ☐ REGULAR REPORT REFER
- ☐ ADVERTISE & REFER
- ☐ 1<sup>ST</sup> ADOPT 2<sup>ND</sup> READ & REFER
- ☐ PERSONAL PAPER REFER

Date Referred

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FINAL COUNCIL ACTION  
☐ 2<sup>ND</sup> ☐ 1<sup>ST</sup> & 2<sup>ND</sup> ☐ 3<sup>RD</sup>  
Readings  
☐ Consent ☐ V Vote ☐ RC Vote

CERTIFIED

MAYOR'S ACTION



**A RESOLUTION BY****COUNCILMEMBER CLETA WINSLOW**

**A RESOLUTION AUTHORIZING THE MAYOR TO SUBMIT TO THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT THE CITY OF ATLANTA'S 2020-2024 CONSOLIDATED PLAN AND YEAR 2020 ANNUAL ACTION PLAN TO INCLUDE APPLICATIONS FOR THE 2020 COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM, 2020 EMERGENCY SOLUTIONS GRANT (ESG) PROGRAM, 2020 HOME INVESTMENT PARTNERSHIP (HOME) PROGRAM, AND 2018 HOUSING OPPORTUNITIES FOR PERSONS WITH AIDS (HOPWA) PROGRAM; AND FOR OTHER PURPOSES.**

**WHEREAS**, the City of Atlanta ("City") is required to submit to the U.S. Department of Housing and Urban Development ("**HUD**") Atlanta's 2020-2024 Consolidated Plan and 2020 Annual Action Plan for receipt of the 2020 four (4) entitlement grants; and

**WHEREAS**, the 2020 Annual Action Plan includes project allocations for the following entitlement grants: 1) the Community Development Block Grant ("**CDBG**"); 2) the Emergency Solutions Grant ("**ESG**"); 3) the HOME Investment Partnership Program Grant ("**HOME**"); and 4) the Housing Opportunities for Person with AIDS Grant ("**HOPWA**"), (collectively, "**Entitlement Grants**"); and

**WHEREAS**, the City received notification from HUD dated February 19, 2020 which sets forth the Fiscal Year 2020 allocation of Entitlement Grants funding to the City ("**HUD Notification**" attached hereto as Exhibit A); and

**WHEREAS**, the Department of Grants and Community Development recommend that the 2020 Entitlement Grants awards be distributed amongst the projects and service providers (collectively "**Grant Subrecipients**"; individually the "**Subrecipient**") in the amounts set forth below ("**Grant Amount**").

**WHEREAS**, HUD authorizes the City of Atlanta pre-award costs based on its program year of January 1, 2020-December 31, 2020. Costs incurred prior to the effective date of the Federal award directly pursuant to the negotiation and in anticipation of the Federal award where such costs are necessary for efficient and timely performance of the scope of work. Such costs are allowable only to the extent that they would have been allowable if incurred after the date of the Federal award and only with the written approval (CPD Notice) of the Federal awarding agency.

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES AS FOLLOWS:**

**SECTION 1: Authorization of Annual Action Plan Submission to HUD**

The Mayor or her designee on behalf of the City, is hereby authorized to submit to HUD the City's 2020-2024 Consolidated Plan which includes the Year 2020 Annual Action Plan (AAP) for the 1) Year 2020 CDBG Program in the amount of Seven Million One Hundred Fifty-Six Thousand Three Hundred and Forty Dollars (\$7,156,340), the Year 2020 ESG Program in the amount of Six Hundred Twenty-Seven Thousand Three Hundred Thirty-Six Dollars (\$627,336) the Year 2020 HOME Program in the amount of Two Million One Hundred Thirteen Thousand One Hundred and Thirty-Eight Dollars (\$2,113,138), and the Year 2020 HOPWA Program in the two-year funding allocation amount of Twenty-Two Million Seven Hundred Ninety Five Thousand Four Hundred Sixty-Four Dollars (\$22,795,464).



**SECTION 2: Authorization of AAP for 2020 CDBG Program**

The following Grant Subrecipients are hereby approved for inclusion in the City's Year 2020 CDBG Program and for the Grant Amounts set forth below:

***CDBG PROGRAM AREA: Affordable Housing Supply and Support***

Choice Neighborhood	200,000.00
Energy Saving Project Roof Repair	100,000.00
Home Repair Program	311,000.00
Housing Rehab Services	549,559.00
Housing Revitalization	75,000.00
Roof Replacement Program	<u>400,000.00</u>

***Total for CDBG Affordable Housing Supply and Support*****\$1,635,559.00*****CDBG PROGRAM AREA: Assistance for Currently Homeless Persons and Families***

Career Works	40,000.00
Crisis Shelter	100,000.00
Furniture Bank	42,660.00
Life Stabilization	54,160.00
Main Frame Job Readiness Program	18,000.00
Nicholas House-Boulevard Temporary Shelter	73,725.00
Nicholas House- Case Management TBRA	72,851.00
Outreach Program	52,417.00
PADV	50,000.00
Permanent Supportive Housing	51,200.00
Project Connect	30,000.00
Recovery and Workforce Development Prg.	30,000.00
Shelter A Family	40,000.00
Transitional Supportive Housing	139,500.00
Welcome House	<u>35,000.00</u>

***Total for CDBG Assistance for Current Homeless Persons and Families*****\$829,513.00**

**CDBG PROGRAM AREA: *Blight Reduction and Neighborhood Cleanup***

APD Demolition/Reclamation	700,000.00
Code Enforcement	<u>300,000.00</u>

***Total for CDBG Blight Reduction and Neighborhood Cleanup*** **\$1,000,000.00**

**CDBG PROGRAM AREA: *Economic Development and Small Business Incentives***

BILF Administration	70,000.00
Main Street Program	60,000.00
Microenterprise Accelerator	90,000.00
Urban Agriculture Infrastructure	<u>40,000.00</u>

***Total for CDBG Economic Development and Small Business Incentives*** **\$260,00.00**

**CDBG PROGRAM AREA: *Fair Housing, Housing Counseling and Legal Services***

Metro Fair Housing	60,000.00
Fair Housing Initiative	<u>75,000.00</u>

***Total for CDBG Fair Housing, Housing Counseling and Legal Services*** **\$135,000.00**

**CDBG PROGRAM AREA: *Planning and Program Administration***

CDBG Administration	1,187,021.00
CDBG Rehab Administration	125,000.00
Coordinated Entry	37,287.00
HMIS Implementation Support	42,500.00
Point in Time	<u>29,460.00</u>

***Total for CDBG Planning and Program Administration*** **\$1,421,268.00**

**CDBG PROGRAM AREA: *Public Facilities, Facility Improvements and Public Infrastructure***

ADA Improvements	500,000.00
Placemaking Enhancements	130,000.00
Playgrounds	450,000.00
Public Facilities, Improvements and Infrastructure	<u>575,000.00</u>

***Total for CDBG Fair Housing, Housing Counseling and Legal Services*** **\$1,655,000.00**



**CDBG PROGRAM AREA: *Public Services***

Academic Enrichment	25,000.00
At-Promise Center	50,000.00
Lakewood Emergency	20,000.00
Legal Services to Prevent Homelessness	75,000.00
Meals on Wheels	<u>50,000.00</u>
<b><i>Total for CDBG Public Services</i></b>	<b>\$220,000.00</b>

**TOTAL 2020 CDBG PROGRAM GRANT AMOUNT:** **\$7,156,340.00**

**SECTION 3: Authorization of AAP for 2020 ESG Program**

The following Grant Subrecipients are hereby approved for inclusion in the City's Year 2020 ESG program for the Grant Amounts set forth below:

Crisis Shelter	80,830.00
Emergency Shelter Program	170,245.00
Homeless Prevention Education and Outreach	23,549.00
Homeless Prevention Program	73,265.00
Housing Stabilization	62,405.00
Rapid Re-Housing	140,000.00
Transitional/Assessment Housing Program	<u>30,000.00</u>
<b><i>Total for ESG Assistance for Current Homeless Persons and Families</i></b>	<b>\$580,285.00</b>

**ESG PROGRAM AREA: *Planning and Program Administration***

ESG Administration	<u>47,050.00</u>
<b><i>Total for CDBG Planning and Program Administration</i></b>	<b>\$47,050.00</b>

**TOTAL 2020 ESG PROGRAM GRANT AMOUNT:** **\$627,335.00**

**SECTION 4: Authorization of AAP for 2020 HOME Program**

The following Grant Subrecipients are hereby approved for inclusion in the City's Year 2020 HOME program for the Grant Amounts set forth below:

**HOME PROGRAM AREA: *Affordable Housing Supply and Support***

Affordable Homeownership Program	250,000.00
CHDO Set Asides	541,970.00
CHDO Operating Support	180,657.00
Nicholas House-H2H TBRA	274,887.00
Multi & Single Family Housing Dev Loan Pool	<u>2,004,310.00</u>
<b><i>Total for HOME Housing Project</i></b>	<b><u>\$3,251,824.00</u></b>

**HOME PROGRAM AREA: *Planning and Administration***

HOME Administration	<u>361,314.00</u>
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***Total for HOME A Planning and Administration*** **\$361,314.00**

**TOTAL 2020 HOME PROGRAM GRANT AMOUNT** **\$3,613,238.00**

**SECTION 5: Authorization of AAP for 2020 HOPWA Program**

The following Grant Subrecipients are hereby approved for inclusion in the City's Year 2020 HOPWA program for two-year funding allocations in the Grant Amounts set forth below:

**HOPWA PROGRAM AREA: *Safe, Sanitary, and Low-Barrier Housing and Supportive Services for People Living with HIV/AIDS***

TBD	22,111,600.00
<b><i>Total for HOPWA Safe, Sanitary, and Low-Barrier Housing and Supportive Services for People Living with HIV/AIDS</i></b>	<b><u>\$22,111,600.00</u></b>

**HOPWA PROGRAM AREA: *Planning and Administration***

HOPWA Grant Administration	<u>683,864.00</u>
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***Total for HOPWA Planning and Administration*** **\$683,864.00**

**TOTAL 2020 HOPWA PROGRAM GRANT AMOUNT** **\$22,795,464.00**



**SECTION 6: Authorization of HUD Contract Execution**

The Mayor or her designee, on behalf of the City, is authorized to enter into and execute the appropriate agreements and other documents with HUD that the City Attorney deems to be necessary or advisable in order to effectuate the City's receipt of the 2020 CDBG, ESG, HOME and HOPWA Entitlement Grants, and Subrecipient reimbursement there from, as set forth in this resolution.

- a. The Grant Subrecipients, the Subrecipients Contracts shall be authorized for services stated in the grants performance period which may be prior to the executed contract, only when authorized by the U. S. Department of Urban Development (HUD) Entitlement Community development Notice authoring the pre-award cost.

**SECTION 7: Authorization of Contracts with City's 2020 Entitlement Grant Subrecipients**

The Mayor or her designee, on behalf of the City, is authorized to enter into and execute and implement a separate agreement with each of the Grant Subrecipients set forth in Sections 2, 3, 4 and 5 above (each agreement, a "Subrecipient Contract"), without additional authorizing legislations provided that:

- a. For each of the Grant Subrecipients, the Subrecipient Contract shall be for the Grant Amount set forth herein above, and said amount shall be stated as a not-to-exceed value:
- b. The Subrecipient Contract will require that if HUD'S actual Grant Award pertaining to the Grant Subrecipients exceeds the amount set forth in this legislation, the additional Grant Amount must be authorized through new legislation and an amendment to the Subrecipient's contract.

**COMMUNICATIONS**

**REFERRED**

**MAR 17, 2020**



20-C-0034

A COMMUNICATION FROM  
COUNCILMEMBERS DUSTIN HILLIS,  
DISTRICT 9, ANDREA BOONE, DISTRICT  
10, MARCI OVERSTREET, DISTRICT 11,  
JOYCE SHEPERD, DISTRICT 12 AND  
ANDRE DICKENS, POST 3 AT-LARGE,  
APPOINTING KARYN CULLIGAN HUDSON  
TO SERVE AS A MEMBER OF THE  
ATLANTA REPRODUCTIVE JUSTICE  
COMMISSION.

- ☐ CONSENT REFER  
☐ REGULAR REPORT REFER  
☐ ADVERTISE & REFER  
☐ 1<sup>ST</sup> ADOPT 2<sup>ND</sup> READ & REFER  
☐ PERSONAL PAPER REFER

Date Referred: 3-17-2020

Referred To: CDHS + COC

Date Referred:

Referred To:

Date Referred:

Referred To:

First Reading

Committee \_\_\_\_\_  
Date \_\_\_\_\_  
Chair \_\_\_\_\_  
Referred To \_\_\_\_\_

FINAL COUNCIL ACTION  
☐ 2<sup>nd</sup> ☐ 1<sup>st</sup> & 2<sup>nd</sup> ☐ 3<sup>rd</sup>

Readings

☐ Consent ☐ V Vote ☐ RC Vote

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

Members

Refer To

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

Members

Refer To

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

Members

Refer To

MAYOR'S ACTION

CERTIFIED

# 21287



20-C-0034

2020 MAR 10 PM 1:59

## CITY OF ATLANTA

DUSTIN HILLIS  
Councilmember, District 9

ATLANTA CITY COUNCIL  
55 Trinity Ave., SW  
Suite 2900  
Atlanta, Georgia 30303  
(404) 330-6044

March 11, 2020

City Council President Felicia A. Moore  
Atlanta City Councilmembers  
55 Trinity Avenue, SW; Suite 2900  
Atlanta, GA 30303

RE: Reproductive Justice Commission

Dear President Moore and Councilmembers:

We are pleased to appoint Ms. Karyn Culligan Hudson as Districts 9, 10, 11, 12 and Post 3 At-Large representative to the Reproductive Justice Commission as contemplated in Resolution 19-R-4931.

Ms. Hudson is a resident of the city of Atlanta, living in the Bolton area, and has been active in the community for over 20 years. She has served on numerous neighborhood committees as well as working with NPU D on many matters. As indicated in the attached resume, Ms. Hudson has had a lifelong commitment to the cause of securing reproductive rights for women.

Base on her experience and her long-term interest in women's rights, we are confident that Ms. Hudson will serve Atlanta and the Reproductive Justice Commission with integrity and dedication.

Sincerely,

Andre Dickens, Post 3 At Large

Marci Collier Overstreet, District 11

Dustin R. Hillis, District 9

Joyce Sheperd, District 12

Andrea Boone, District 10



Karyn Culligan Hudson

I have been actively involved in reproductive rights issues since 1986, when I became one of the founding members of APAC (Atlanta Pro Choice Action Committee).

APAC was founded as a response to the massive wave of Operation Rescue clinic blockades, which started here during the Democratic Convention. Our purpose was assisting women's clinics by organizing and training volunteers to assist with clients safely entering and leaving the premises through large protest groups. We also monitored protest activity and protest organizers outside the clinics for safety of clinic staff and clients, notifying the authorities if the situation became unsafe. Later we also arranged a volunteer driver for women who had no one to accompany them to the clinic, provided a hotel room if needed and helped with gas money for transportation. At APAC, we also did education of the public around reproductive rights through outreach at public events. This activity covered 1988 – 2015.

I worked as a counselor and also handled client intake at Feminist Women's Health Service from 1996 – 1998

I was a BoD member of Georgians for Choice for 8 years, helping to coordinate lobbying efforts around reproductive rights issues. In addition, I served as the Project Coordinator at Georgians for Choice from 1999 – 2000. When the Executive Director left in early 1999, I served as an acting Director until a new ED could be hired in late 1999.

I was very proud to be awarded the first "Margie Pitts Hames Advocacy" Award presented by GARAL (Georgia Abortion & Reproductive Rights Action League) in 1995. Margie Pitts Hames was the Atlanta civil rights lawyer who argued the abortion rights case of Doe v Bolton before the US Supreme Court.

During the period of 1998 – 1999 I assisted Dr. Chudi Nwawka in opening the first women's clinic in Lawrenceville, GA.

I assisted in research for the book "The Wrath of Angels – The American Abortion War" by Judy Thomas & James Risen (published in 1998).

As a lifetime activist and organizer for lifetime for the cause of securing reproductive rights for women today, I remain committed to this cause today and would be honored if appointed to the newly formed Reproductive Rights Committee.

Karyn Culligan Hudson



20-C-0035

A COMMUNICATION FROM MAYOR  
KEISHA LANCE BOTTOMS APPOINTING  
MR. PHILIP NIGEL ROBERTS TO SERVE  
AS COMMISSIONER OF THE  
DEPARTMENT OF GRANTS AND  
COMMUNITY DEVELOPMENT FOR THE  
CITY OF ATLANTA.

- ☐ **CONSENT REFER**  
☐ **REGULAR REPORT REFER**  
☐ **ADVERTISE & REFER**  
☐ **1<sup>ST</sup> ADOPT 2<sup>ND</sup> READ & REFER**  
☐ **PERSONAL PAPER REFER**

Date Referred: 3-17-2020  
Referred To: COHS + COC  
Date Referred:  
Referred To:  
Date Referred:  
Referred To:

First Reading

Committee \_\_\_\_\_  
Date \_\_\_\_\_  
Chair \_\_\_\_\_  
Referred To \_\_\_\_\_

FINAL COUNCIL ACTION  
☐ 2<sup>nd</sup> ☐ 1<sup>st</sup> & 2<sup>nd</sup> ☐ 3<sup>rd</sup>

Readings

☐ Consent ☐ V Vote ☐ RC Vote

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

Members

Refer To

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

Members

Refer To

CERTIFIED

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

Members

Refer To

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

Members

Refer To

MAYOR'S ACTION





20-C-0035

CLERK

2020 MAR 11 PM 4:41

*[Signature]*

## CITY OF ATLANTA

KEISHA LANCE BOTTOMS  
MAYOR

55 TRINITY AVENUE, S.W.  
SUITE 2400  
ATLANTA, GEORGIA 30303-0300  
TEL (404) 330-6100

March 9, 2020

The Honorable Felicia A. Moore, President and  
Members of the Atlanta City Council  
55 Trinity Avenue SW, Suite 2900  
Atlanta, Georgia 30303

Dear President Moore and Members of Council:

It is my pleasure to appoint Philip Nigel Roberts to serve as Commissioner of the Department of Grants and Community Development for the City of Atlanta. This appointment will be effective upon City Council confirmation.

Mr. Roberts has served on the executive leadership team under five administrations nationwide and has over 27 years of experience managing housing, community, and economic development programs. He specializes in developing comprehensive action plans, while implementing housing and community development programs throughout major cities. Mr. Robert's specialization in grants and program management has made him an expert in providing technical assistance and guidance on grant applications and approaches.

He recently served as Deputy Director of the Jefferson County Commission, Community and Workforce Development Department. While there, he was responsible for the administration and oversight of federal, state, and locally funded community, economic, and workforce development activities.

Mr. Roberts will provide strategic leadership to the various City of Atlanta divisions focused on the management of grant programs and compliance. He will work closely with our communities and delivery partners to plan, execute, monitor, and evaluate grant funding. These initiatives will support affordable housing, constituents living with HIV/AIDS, homelessness, public infrastructure, blight remediation, workforce development, and other critical services.

Mr. Roberts graduated from Alabama A&M University with a Bachelor of Science in Marketing and Central Michigan University with a Master of Science in General Administration.

Mr. Robert's diverse experience and keen training make him exceptionally qualified to serve as the first Commissioner of the Department of Grants and Community Development for the City of Atlanta. I respectfully request your confirmation of his appointment.

Sincerely,

*[Signature of Keisha Lance Bottoms]*  
Keisha Lance Bottoms

***P. NIGEL ROBERTS, M.S.A, EDFP***

**PROFESSIONAL EXPERIENCE**

**Jefferson County Commission, Community Services and Workforce Development Department, Central Alabama Partnership for Training and Employment (Appointed Position), Birmingham, Alabama**

Responsible for the administration, oversight, and implementation of federal, state and locally funded community, economic and workforce development activities. Primary duties include administering and carrying out the service of the Workforce Innovation Opportunity Act plan for Region IV, Central Alabama Partnership for Training and Education (CAPTE), providing oversight and direction to the of 45-member workforce development board, interact with federal and state agency staff. Work with local governments, federal agencies, citizens, public and private sector development organizations, departmental divisions, state agency personnel, focus groups, task forces and other groups that impact activities within the six county Region. Specific responsibilities included:

- Identify local federal and state funds and other resources for community, economic and workforce development projects.
- Rebuilding the trust and of CAPTE workforce development 45-member board.
- Building regional and State collaboration and partnerships with private and public sectors.
- Provided technical and educational assistance to enhance local and regional leadership capacity.
- Facilitates multi-governmental initiatives and implementation of local and regional plans.
- Assist in generating solutions for growth management and other development concerns.
- Assist with the delivery of resources in coordination with regional staff.
- Assist with the marketing and implementation of the CAPTE programs at the direction of the CAPTE Board.
- Manages complex grants portfolio including setting appropriate work priorities, applying knowledge of organizational needs and deadlines, and consistent follow-up to assure receipt of required documentation.
- Compile data necessary, including performing complex financial analysis work, for the formulation of budget estimates and participates with program staff in the planning, development, and review of grant funding requirements.
- Serve as a subject matter expert in interpreting, developing, and applying appropriate regulations, policies, and procedures that pertain to grants and cooperative agreements.
- Ensure that all required actions are executed by recipients and the government in a timely manner both prior to, and after awards.
- Review and coordinate the business management activities related to the monitoring and audit resolution of monetary and non-monetary findings identified in audits conducted in accordance with accepted government accounting standards.
- Provide consultation and technical assistance to program staff, other Local, State and Federal staff, applicants, and recipients on all aspects of grants and cooperative agreements management.
- Represent the County and CAPTE on grants management work groups or task forces and notify the supervisor of significant developments that result from representational activities.
- Attend grant review meetings and provide administrative and budgetary information.
- Develop and negotiate budgets with program staff and the grant community to ensure costs are reasonable, allowable, and allocable using Local, State and Federal regulations, policies, and procedures.

**Additional duties include** management and oversight for the Jefferson County Commission entitlement programs funded by the U.S. Department of Housing and Urban Development (HUD) and other associated grant programs, including but not limited to the Community Development Block Grants (CDBG) program, Community Development Block Grants-Recovery program (CDBG-R), Home Investment Partnerships Act (HOME) program, Neighborhood Stabilization Program (NSP), Housing Opportunities for People With Aids (HOPWA) and Emergency Shelter Grant Program (ESG).

**City of Birmingham, Community Development Department, Director, December 15, 2017 - April 5, 2019 (Appointed Position)**

Provided management and oversight for the City of Birmingham's entitlement programs funded by the federal Department of Housing and Urban Development (HUD) and other associated grant programs, including but not limited to the Community Development Block Grants (CDBG) program, Community Development Block Grants-Recovery program



(CDBG-R), Home Investment Partnerships Act (HOME) program, Neighborhood Stabilization Program (NSP), Housing Opportunities for People With Aids (HOPWA) and Emergency Shelter Grant Program (ESG). Director supervises program, financial, and administrative support staff, and coordinates activities of support staff to include legal, accounting, inspections, planning, and environmental functions. Manages four (4) Divisions: Housing & Community Development, Code Enforcement, Land Bank Authority and Community Resource Division Director reports directly to the Mayor of the City of Birmingham and Chief Operating Officer.

- Prepared the City's HUD consolidated plan, annual action plans, CAPER, and other HUD federally required reports,
- Planned and administered the City's community housing development programs to include annual program planning, daily operations, project implementation and monitoring, and allocation of expenditures, \$8.1 million-dollar entitlement budget
- Managed and direct a staff of forty-five (45) employees, thirty-six (36) sub grantees, and housing general contractor's,
- Currently administering a budget of CDBG \$5.1 budget, HOME \$1.1 budget, NSP, CDBG-DR \$20 million, General fund \$1 million budget and other programs for housing development and redevelopment of single-family and multi-family properties,
- Project and program management of public service, housing, infrastructure, demolition, public facilities, etc. projects and activities,
- Approved and received \$4.5 million HUD Lead Based Paint Grant
- Project managed \$400,000 EPA Brownfield Grant for North Birmingham communities.
- Administered CDBG/EDA Revolving Loan Fund
- Develop plans and strategies for community and neighborhood revitalization,
- Provides guidance and technical assistance to the City's CHD programs to ensure compliance with all federal regulations and guidelines,
- Ensures all sub recipient projects are in compliance with local, state and federal regulatory guidelines, spending deadlines, and reporting requirements,
- Worked closely with HUD officials regarding federal program activities, audits, and reviews,
- Presides at required public hearings to obtain program input from citizens, and
- Successfully planned and hosted the 2018 National Community Development Association's Region IV Conference
- Developed RFPs and RFQs for community, neighborhood, and economic development projects.
- Performed other duties as assignments directed by the Mayor.

**City of Birmingham, Community Development Department, Deputy Director (Appointed Position), May 2016- June 2017**

The Deputy Director provides management and oversight for the City of Birmingham's entitlement programs funded by the federal Department of Housing and Urban Development (HUD) and other associated grant programs, including but not limited to the Community Development Block Grants (CDBG) program, Community Development Block Grants-Recovery program (CDBG-R), Home Investment Partnerships Act (HOME) program, Neighborhood Stabilization Program (NSP), Housing Opportunities for People With Aids (HOPWA) and Emergency Shelter Grant Program (ESG). Deputy Director supervises program, financial, and administrative support staff, and coordinates activities of support staff to include legal, accounting, inspections, planning, and environmental functions. Deputy Director reports directly to the Mayor of the City of Birmingham.

- Prepared the City's HUD consolidated plan, annual action plans, CAPER, and other HUD-required reports,
- Directed, planned, and administered the City's CHD programs to include annual program planning, daily operations, project implementation and monitoring, and allocation of expenditures,
- Managed and directed of staff of twenty-five (25) employees, sub grantees, and housing general contractor's,
- Worked with CDBG, HOME, NSP, CDBG-DR and other programs for housing development and redevelopment of single-family and multi-family properties,
- Performed loan origination functions to include profit and loss analysis and loan closing activities utilizing HUD Section 108 Loan Guarantee, CDBG Revolving Loan and Float Loan programs;
- Project managed \$400,000 EPA Brownfield Grant for North Birmingham communities.
- Project and program management of public service, housing, infrastructure, demolition, public facilities, etc. project and activities,
- Developed plans and strategies for community and neighborhood revitalization,



- Provided guidance and technical assistance to the City's CHD programs to ensure compliance with all federal regulations and guidelines,
- Ensures all sub recipient projects are in compliance with regulatory guidelines, spending deadlines, and reporting requirements,
- Interacts with and provides detailed briefings to the Mayor,
- Works closely with HUD officials regarding program activities, audits, and reviews,
- Presides at required public hearings to obtain program input from citizens, and
- Performs other duties as assigned by the Mayor.

**City of Mobile, Community and Housing Development Department, Senior Director (Appointed), March 2014 - May 2016**

The Director provides management and oversight for the City of Mobile's CHD programs funded by the federal Department of Housing and Urban Development (HUD) and other associated grant programs, including but not limited to the Community Development Block Grants (CDBG) program, Community Development Block Grants-Recovery program (CDBG-R), Home Investment Partnerships Act (HOME) Program, Neighborhood Stabilization Program (NSP), and Emergency Shelter Grant Program (ESG). Director supervises program, financial, and administrative support staff, and coordinates activities of support staff to include legal, accounting, inspections, planning, and environmental functions. Director reports directly to the Mayor of the City of Mobile. Other functions and responsibilities include:

- Assisted and worked with community stakeholders to create the City's Comprehensive Plan, four (4) Neighborhood Revitalization Plans and two (2) HUD Choice Neighborhood
- Worked with developers and contractors for successful development and redevelopment of single-family and multi-family development housing activities utilizing CDBG, HOME and NSP funds.
- Created and leveraged innovative housing opportunity utilizing federal and general funds, historic preservation, land bank properties and not-for-profit collaboration.
- Performed as liaison between the city and Mobile Housing Board (High Risk Housing Authority) at the Mayors direction.
- Performed on grant team to write and win two US Dept of Housing Development, Neighborhood Choice Grants.
- Performed loan origination functions to include profit and loss analysis and loan closing activities utilizing CDBG funds
- Coordinated with various community organizations to assure all grant funds are spent on eligible activities.
- Provided guidance and technical assistance to the City's CHD programs to ensure compliance with all federal regulations and guidelines.
- Ensured all sub recipient projects are in compliance with regulatory guidelines, spending deadlines, and reporting requirements.
- Interacts with and provides detailed briefings to the Mayor.
- Worked closely with HUD officials regarding program activities, audits, and reviews.
- Presided at required public hearings to obtain program input from citizens.
- Prepared the City's HUD consolidated plan, annual action plans, CAPER, and other HUD-required reports.
- Performed other duties as assigned by the Mayor.

**City of Delray Beach, Community Improvement Department, Neighborhood Service Division, Administrator, Delray Beach, Florida January 2010 - February 2014**

Responsible for the management and implementation of Division activities to include Federal, State and locally funded assisted programs for the implementation of community and economic development activities. Responsible for the overall coordination and management of neighborhood outreach initiatives; creating partnerships and services directed at creating and sustaining quality neighborhoods. Work is performed under general direction of the Community Improvement Director. Other functions and responsibilities include:

- Planned, directed, coordinated assigned and evaluated work of subordinates for assigned area of responsibility.
- Coordinated, assigned, and directed the activities of assigned projects and initiatives.
- Review and respond to citizen complaints and inquiries.
- Prepared and presented reports, analysis, informational briefings, and status updates to regional and headquarters regarding policies, procedures, regulations, program status, special initiatives, and sudden severe economic dislocations.



- Served as a liaison to community groups, committees, and boards.
- Ensured compliance with HUD & State regulations pertaining to the Community Development Block Grant (CDBG), Disaster Recovery Initiative (DRI), Neighborhood Stabilization Program (NSP), State Housing Initiative Program (SHIP), Residential Construction Mitigation Program (RCMP) grant and other.
- Served as Administrator for the city's HUD IDIS system; approves all drawdown requests.
- Track spending of grant funds and plot out strategies to ensure timely spending of grant dollars.
- Prepared monthly, quarterly, and annual reports.
- Oversaw real estate activities pertaining CDBG/HOME/NSP properties including purchasing properties, selling surplus properties, showing properties, determining the value for real estate transactions and negotiations.
- Served as the primary point of contact for local, State and Federal programs in Delray Beach.
- Ensured work performance compliance to applicable Federal, State, and City regulations.
- Work to develop and insource applications for financial assistance with eligible applicants.
- Oversaw and collaborate in a broad range of program areas and functions requiring the application of sound management and business acumen tied to the theories, dynamics and factors underlying local economic community.
- Communicated and performed outreach and represent the City before various stakeholder, constituent, client and customer groups on programs, funding opportunities, regulations, guidelines, and investment activities.
- Fostered positive employee relations and employee morale among staff

**City of Fairfield, Alabama, Economic & Community Development Director, December 2005 – January 2010, Appointed Position**

Under general direction of the Mayor, primary duties included planning and implementing a wide variety of community and economic development projects and activities, business assistance services for entrepreneurs, developers, business owners, individuals, and landowners to support development by downtown, industrial, commercial, and retail businesses. Primary duties include working to attract new downtown, industrial, commercial, retail, and residential opportunities; Business plan development, technical assistance, and loan packaging. Prepared demographic packages print advertising and client presentations. Performed grant writing and grants management functions.

**Lawson State Community College, School of Business Technology, Birmingham, AL, Instructor (Part-time), December 2000-December 2009, 60 Wilson Road, Birmingham, AL**

Core classes instructed include:

~ Principles of Marketing	~ Introduction to Business	~Grant writing
~ Human Resource Management	~ Management	

**Urban Development Consulting, LLC, President, 2005 – 2010, Trussville, AL 35173**

Consulting firm that provided community and economic development services to both the public and private sector. Services include:

Economic Development	Community Development	Urban & Regional Planning
Business Recruitment	501 (c) 3 Development	Small Business TA
Business Plan Development	Fundraising	Project Management
Small Business Site Location	Strategic Planning	Resource Development
Non-Profit Training & Development	Grants Management	Real Estate Development
Public & Not-for-Profit Grant writing	Historic Preservation Assistance	Public & Governmental Relations

**Jefferson County Commission, Community and Economic Development Department, Economic Development Specialist, May 2004 – August 2005**

Under general direction, work involves planning and implementing a wide variety of business assistance services for entrepreneurs, developers, business owners, individuals, and landowners to support development by industrial, commercial, and retail businesses. Primary duties included administering CDBG, EDA, EPA, and Float revolving loan programs, working to attract new industrial, commercial, retail, and residential business. Preparing demographic packages, print advertising and client presentations. Other tasks include:

- Marketed and recruited for potential business and industry opportunities
- Coordinated economic development projects
- Initiated programs that supported and created viable live-work centers
- Developed traditional and non-traditional workforce opportunities
- Planned, assigned, reviewed, and evaluated work of clerical, paraprofessional, and professional personnel.
- Oversaw and participated in reviewing, researching financial, and market data from various sources.
- Manages the economic development grant or loan portfolio; monitors grant or loan packaging process of public funding programs; ensures the proper compliance of guidelines.
- Coordinated the development of business and marketing plans for client business, site selection services, responses to information received from business surveys on company plans to relocate and/or expand; manages economic development consultant contracts.
- Supervised and performed credit and financial analysis for real estate and commercial lending purposes: identifies and researches discrepancies and problems.
- Supervised and worked with private capital lenders to prepare loan package.
- Attended various meetings with the public, other agencies, and committees to represent the views of the Economic Development Department.
- Designed, coordinated, and monitored the development of business expansion and retention programs with external organizations; evaluates client's management practices to ensure business owners and managers have the capacity to manage expanded operations.
- Prepared periodic reports; monitors the accumulation and distribution of economic and descriptive literature on departmental services.
- Provided technical staff support to the Industrial Development Authority; coordinates with other departments on industrial development infrastructure.

#### **Neighborhood Housing Services of Birmingham, Inc, Interim Director, Birmingham, Alabama**

Duties included the management and administration of organization, assist board with the restructuring of organization, managed a staff of four individuals, administered homeownership and financial literacy classes and individual counseling, initiative single-family housing development opportunities, and fundraising.

#### **Structured Employment Economic Development Corporation (SEEDCO), Birmingham Southeast Regional Office, Program Associate, Birmingham, Alabama**

Responsibilities include assisting in all aspects of Seedco's community and economic development programs and in the implementation of various community and economic development initiatives. Duties include providing substantial support to Seedco's national affordable housing initiatives. Responsibilities include:

- Providing financial and technical assistance to community development corporations in development of their housing, economic development and real estate projects.
- Providing Community Development Housing Organization (CHDO) technical assistance to twelve organizations throughout the Southeast.
- Providing financial and technical assistance to micro businesses and micro-enterprise incubators
- Managing a portfolio of organizations receiving technical and/or financial assistance related to Seedco's programming in community development.
- Working as part of a team to provide technical assistance to community-based organizations nationwide in all aspects of organizational development, as well as coordinating the provision of other technical assistance on an as-needed basis.
- Assisting in building relationships between Seedco, governmental and anchor institutions, and community-based organizations.
- Preparing reports to foundations, corporations, and governmental agencies.
- Assisting CBOs in IDA's, Homebuyer education and counseling, board and staff development, and employer assistant housing programs.
- Board nurturing through member development



\*Primary responsibility has been *Developing* and *Implementing* the Seedco Alabama Community Preservation and Development Program, an initiative working with community development organizations and anchor institutions statewide, with focus on: (1) Promoting affordable home ownership and economic development; (2) Building CDC capacity through project specific technical assistance; and (3) Providing financing for community development projects. Actions include:

- Developed program strategies and action plans
- Developed statewide partnerships
- Developed policy board, structure, and responsibilities
- Fundraised for more than \$2 million for housing and economic development activities and projects

**Operation New Birmingham, Birmingham, Alabama, Urban Development Coordinator, 2000-2001**

Primary duties include the recruitment of new uses for vacant buildings, and facilitation and implementation of parking and transportation initiatives. Interfacing with local governmental officials, media, and business leaders daily. Develop marketing strategies, creative sales, and financing techniques for local downtown businesses. Collaborates and represents agency at City meetings. Create timely documents and provide professional feedback to Director.

**Fulton County Government, District 7 Representative, Atlanta, Georgia, Community Liaison, August 1999 – December 1999**

Served as liaison and represented and serviced the residents of unincorporated South Fulton and Southwest Fulton, College Park, East Point, Fairburn, Hapeville, Union City, Palmetto, Chattahoochee Hills, and a portion of Southwest Atlanta.

**Georgia Department of Community Affairs, External Affairs Division, Regional Representative, Atlanta, Georgia July 1998 – August 1999**

Reported to the Director of External Affairs for the Georgia Department of Community Affairs (DCA) and periodically made reports to the Board of Community Affairs. *Managed* the overall activities of the DCA-related Regional Office functions, including collaboration with professional staff person(s) responsible for managing office operations. Interacted with other State agency staff. Carried out the service plan of the Office and reporting progress to the Regional Advisory Council and Board of Community Affairs. Worked with local governments, federal agencies, citizens, public and private sector development organizations, departmental divisions, state agency personnel, focus groups, task forces and other groups that impact activities within the area. Specific responsibilities included:

- Identified state funds and other resources for community and economic development projects,
- Provided technical and educational assistance to enhance local and regional leadership capacity,
- Facilitated multi-governmental initiatives and implementation of local and regional plans,
- Assisted in generating solutions for growth management and other development concerns,
- Assisted with the delivery of downtown development resources in coordination with central office staff;
- Assisted with the marketing and implementation of the Georgia Academy for Economic Development multi-day program at the direction of the Georgia Academy for Economic Development Board;
- Provided technical assistance to local government and development organizations with the implementation of the Business Retention and Expansion Process

**City of Macon - Economic and Community Development Department, Macon, Georgia, Grants & Loan Manager, December 1994 – February 1998**

Administered the Small and Minority Business Assistance Program established by the City of Macon to assist in the startup or expansion of small businesses; funded by the U. S. Department of Housing and Urban Development Community Development Block Grant (CDBG); advised and coordinated nine-member Oversight Committee Advisory Board.

- Worked with CDBG, HOME, and Rental Property Improvement Programs
- Monitored non-profit organizations receiving CDBG funds, i.e., annual audit, financial record keeping and documentation compliance;
- Managed a portfolio of 45 small business loans and 560 housing loans and grants; responsible for processing, collection activities, subordination of liens, release of liens and related loan maintenance,
- Performed loan origination functions to include profit and loss analysis and loan closing activities;
- Provided technical assistance in the areas of marketing/promotion, financial counseling, banking relations, record keeping, personnel business networking;
- Coordinated Oversight Committee monthly loan review meetings

### **EDUCATION BACKGROUND**

Central Michigan University, MSA Degree, General Administration, June 1998  
Alabama A&M University, Huntsville, Alabama, BS Degree, Marketing, June 1989  
Northside High School, Atlanta, Georgia, College Prep, 1983

### **Professional Designations**

The National Development Council Certification, Professional Certification,  
Economic Development Finance, 5/1996

### **MEMBERSHIPS AND COMMUNITY INVOLVEMENTS**

National Community Development Association, since 1994, Current Board member 2018-present  
Lawson State Community College, Business Technologies Advisory Committee Member, 2004-Present  
Alabama Trust for Historic Preservation - Board 2017-Present  
Housing Authority of Birmingham, South Town Housing Redevelopment Advisory Committee - Present  
Mobile Housing Board - Advisory Committee 2015-2016  
Trufund Corporation, Board Member -  
Alabama A&M University, Alumni Life Member, Birmingham Chapter  
Alabama A&M University, Band Booster Member  
Alpha Phi Alpha Fraternity Inc., Alumni Chapter 1990-Present  
Leadership Delray Beach, Class of 2012  
City of Delray Beach, Impact 360 Leadership Class, 2011  
Leadership Birmingham, Class of 2009  
Jefferson County Workforce Investment Board - Finance & Program Committees, 2008-2010  
Birmingham Business Resource Center, Foundation Capital Board of Directors - 2008-2010  
Fairfield Main Street, Inc., Established, 2005 - 2010  
Alabama Culinary Incubator, Established, 2005 - 2010  
Jefferson County Film Commission Steering Committee, 2004-2005 established  
Alabama Association for Enterprise Opportunity 2010  
Alabama Micro-Enterprise Network- Board-2009  
Macon-Bibb Economic Opportunity Council-Advisory Board 1997-1998  
The Entrepreneurship and Employment Training, Advisory Board 1994-1998  
Project Rise, Advisory Board 1994-1998  
Georgia Economic Developers Association 1998-1999  
Selected Outstanding Young Men of America, 1986 & 1987

**References available upon request**



- Provided guidance and technical assistance to the City's CHD programs to ensure compliance with all federal regulations and guidelines,
- Ensures all sub recipient projects are in compliance with regulatory guidelines, spending deadlines, and reporting requirements,
- Interacts with and provides detailed briefings to the Mayor,
- Works closely with HUD officials regarding program activities, audits, and reviews,
- Presides at required public hearings to obtain program input from citizens, and
- Performs other duties as assigned by the Mayor.

**City of Mobile, Community and Housing Development Department, Senior Director (Appointed), March 2014 - May 2016**

The Director provides management and oversight for the City of Mobile's CHD programs funded by the federal Department of Housing and Urban Development (HUD) and other associated grant programs, including but not limited to the Community Development Block Grants (CDBG) program, Community Development Block Grants-Recovery program (CDBG-R), Home Investment Partnerships Act (HOME) Program, Neighborhood Stabilization Program (NSP), and Emergency Shelter Grant Program (ESG). Director supervises program, financial, and administrative support staff, and coordinates activities of support staff to include legal, accounting, inspections, planning, and environmental functions. Director reports directly to the Mayor of the City of Mobile. Other functions and responsibilities include:

- Assisted and worked with community stakeholders to create the City's Comprehensive Plan, four (4) Neighborhood Revitalization Plans and two (2) HUD Choice Neighborhood
- Worked with developers and contractors for successful development and redevelopment of single-family and multi-family development housing activities utilizing CDBG, HOME and NSP funds.
- Created and leveraged innovative housing opportunity utilizing federal and general funds, historic preservation, land bank properties and not-for-profit collaboration.
- Performed as liaison between the city and Mobile Housing Board (High Risk Housing Authority) at the Mayors direction.
- Performed on grant team to write and win two US Dept of Housing Development, Neighborhood Choice Grants.
- Performed loan origination functions to include profit and loss analysis and loan closing activities utilizing CDBG funds
- Coordinated with various community organizations to assure all grant funds are spent on eligible activities.
- Provided guidance and technical assistance to the City's CHD programs to ensure compliance with all federal regulations and guidelines.
- Ensured all sub recipient projects are in compliance with regulatory guidelines, spending deadlines, and reporting requirements.
- Interacts with and provides detailed briefings to the Mayor.
- Worked closely with HUD officials regarding program activities, audits, and reviews.
- Presided at required public hearings to obtain program input from citizens.
- Prepared the City's HUD consolidated plan, annual action plans, CAPER, and other HUD-required reports.
- Performed other duties as assigned by the Mayor.

**City of Delray Beach, Community Improvement Department, Neighborhood Service Division, Administrator, Delray Beach, Florida January 2010 - February 2014**

Responsible for the management and implementation of Division activities to include Federal, State and locally funded assisted programs for the implementation of community and economic development activities. Responsible for the overall coordination and management of neighborhood outreach initiatives; creating partnerships and services directed at creating and sustaining quality neighborhoods. Work is performed under general direction of the Community Improvement Director. Other functions and responsibilities include:

- Planned, directed, coordinated assigned and evaluated work of subordinates for assigned area of responsibility.
- Coordinated, assigned, and directed the activities of assigned projects and initiatives.
- Review and respond to citizen complaints and inquiries.
- Prepared and presented reports, analysis, informational briefings, and status updates to regional and headquarters regarding policies, procedures, regulations, program status, special initiatives, and sudden severe economic dislocations.

**INTERNAL COPY**

**COMMUNICATIONS**

**FILED**

**MAR 17, 2020**



# 21285

20-C-0029

A COMMUNICATION FROM RAINES  
CARTER, CITY SOLICITOR, DESIGNATING  
COURTNEY WILLIAMS TO SERVE AS A  
MEMBER OF THE DISTRICT 3 BLIGHT  
FREE ADVISORY BOARD AS THE  
DESIGNEE OF THE CITY OF ATLANTA'S  
CITY SOLICITOR'S OFFICE.

Accept  
+  
File

3-17-2020  
15Y QN

- ☐ **CONSENT REFER**  
☐ **REGULAR REPORT REFER**  
☐ **ADVERTISE & REFER**  
☐ **1<sup>ST</sup> ADOPT 2<sup>ND</sup> READ & REFER**  
☐ **PERSONAL PAPER REFER**

Date Referred:  
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First Reading

Committee \_\_\_\_\_  
Date \_\_\_\_\_  
Chair \_\_\_\_\_  
Referred To \_\_\_\_\_

**FINAL COUNCIL ACTION**  
☐ 2<sup>nd</sup> ☐ 1<sup>st</sup> & 2<sup>nd</sup> ☐ 3<sup>rd</sup>

Readings

☐ Consent ☐ V Vote ☐ RC Vote

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

Members

Refer To

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

Members

Refer To

CERTIFIED

MAR 17 2020

ATLANTA CITY COUNCIL PRESIDENT

CERTIFIED

MAR 17 2020

MUNICIPAL CLERK

MAYOR'S ACTION



**20-C-0029**

# **CITY OF ATLANTA**

**KEISHA LANCE BOTTOMS**  
MAYOR

**OFFICE OF THE CITY SOLICITOR**  
3<sup>RD</sup> FLOOR  
150 GARNETT STREET S.W.,  
ATLANTA, GEORGIA 30303-3700  
TEL (404) 658-6618 FAX (404) 658-7956

**RAINES F. CARTER**  
City Solicitor

March 9, 2020

Council President Felicia Moore  
And City Council Members  
55 Trinity Avenue, SW  
Suite 2900  
Atlanta, Georgia 30303

**Re: Office of the City Solicitor Appointment of Courtney Williams to Council District 3  
Blight Free Advisory Board**

Dear President Moore and Members of the Council:

It is my pleasure to appoint Courtney Williams to serve as a member of the Council District 3 Blight Free Advisory Board. Ms. Williams will represent the Office of the City Solicitor on the advisory board.

I am confident that Ms. Williams will serve Council District 3, the City of Atlanta, and the Blight Free Advisory Board with professionalism and integrity. Attached is a copy of Ms. Williams' resume and qualifications for your review.

Sincerely,

Raines F. Carter  
City Solicitor

CC: Foris Webb, Municipal Clerk



Courtney Williams

Courtney currently serves as an Assistant Solicitor with the City of Atlanta Solicitor's Office. In this role she prosecutes matters involving public safety on behalf of the City and citizens of Atlanta. She has served in this capacity since October 2015. During her tenure with the City, she has served as a weekly mentor and volunteer for Everyone Wins Reading program for over 3 years. She is a member of the State Bar of Georgia and she is an active participant with Young Lawyer's Division.

Courtney is a magna cum laude graduate of Clark Atlanta University. She earned her Juris Doctorate degree from North Carolina Central University School of Law in 2013.

## Courtney A. Williams, Esq.

### PROFESSIONAL SUMMARY

Goal-oriented and highly motivated attorney experienced at utilizing analytical skills to resolve complex matters. Detail-oriented with a proven ability to manage high volume workloads in fast-paced environments. Strong and decisive leadership qualifications with effective research, analytical, and conflict resolution skills. Ability to ensure overall risks and liability is managed by providing internal guidance and support on regulatory requirements and compliance matters.

---

#### City of Atlanta

10/2015-present

##### *Assistant Solicitor- Atlanta, GA*

- Responsible for handling general traffic, criminal, and ordinance violations on behalf of law enforcement, city agencies, and the general public.
- Conduct preliminary hearings to determine probable cause and develop case management plans including investigating and screening assigned cases.
- Prepare written communications including daily reports, legal memoranda, correspondence, and various documents.
- Research and analyze pertinent laws, statutes, and other legal documents.
- Work closely with external counsel to conduct pre-trial conferences and negotiate cases.

#### LexisNexis

05/2014 – 01/2015

##### *In-House, Business Service Unit Contractor- Alpharetta, GA*

- Reviewed, drafted, and negotiated commercial contracts including master service agreements, business association agreements, non-disclosure agreements, request for proposal responses and supporting documentation across the business services unit.
- Provided legal research, support and transactional work on various matters and worked closely with financial entities to ensure compliance with regulatory matters.
- Prepared finalized contracts and assisted with information request relating to closing commercial contracts including request for proposals.
- Identified key areas of contractual risks to ensure contracts are in compliance with regulatory requirements including Fair Credit Reporting Act (FCRA), Gramm-Leach-Bliley Act (GLBA), Health Insurance Portability and Accountability Act (HIPPA) and other federal regulations.

#### United States Patent and Trademark Office

05/2011 – 05/2013

##### *Student Attorney- Durham, NC*

- Awarded a limited license to practice before the U.S. Patent and Trademark Office.
- Conducted trademark searches to determine the availability, use and registration of selected marks.
- Drafted opinions and prosecuted trademark registration applications.

##### *Intern Fellow- Alexandria, VA*

- Negotiated contracts for partnership agreements including but not limited to the National Aeronautic and Space Administration (NASA), Girl Scouts of America and National Institute of Standards and Technology (NIST).
- Reviewed business proposals and performed outreach throughout Metropolitan DC area to find potential partners.
- Actively participated in strategic planning to improve organizational direction and focus using strategic planning tools and techniques.
- Refined existing work methods and techniques for application to the analysis of specific issues or resolution of problems.



- Evaluated existing curriculum and developed unexplored solutions for intellectual property and innovation programs for science, technology, engineering, and mathematics (STEM) education policies.

### **Tyler Perry Studios**

05/2007 – 01/2010

*Executive Assistant- Atlanta, GA*

- Served as primary liaison between major distribution networks and external legal counsel to review, negotiate and revise various production contracts including talent agreements and location agreements.
- Identified various copyright issues for network television programs and monitored production scheduling, proper examination of ratings, and ensured compliance.
- Conducted orientation and training for newly hired interns and actively participated in planning, implementing, and coordinating various programs.
- Provided advice to producers and executives regarding union disputes related to credit placement with the Writers Guild of America (WGA) and other matters.
- Established priorities and developed a plan by identifying the tasks to be completed, the scope of the specific task or project, and deadlines for completion.
- Resolved various copyright issues with the U.S. Copyright Office for television programs including "Meet the Browns" and "House of Payne."
- Responsible for internship program including hiring interns and monitoring work assignments.
- Defined the overall objectives, priorities, and deadlines, then independently plan the work, resolve problems, carry out successive steps of assignments and make necessary adjustments.

### **EDUCATION**

#### **North Carolina Central University**

05/2013

*Juris Doctor- Durham, NC*

- *Honors:* Dean's List Fall 2011

#### **Clark Atlanta University**

05/2007

*Bachelor of Arts in Mass Media Arts- Atlanta, GA*

- *Honors:* Magna Cum Laude (3.75 GPA)
- Lambda Phi Eta Honors Society & Golden Key International Honors Society

### **PROFESSIONAL LICENSES & MEMBERSHIPS**

- State Bar of Georgia
  - Supreme Court of Georgia
  - Court of Appeals of Georgia
- State Bar of Mississippi
- GABWA Professional Development Academy
- Georgia Young Lawyer's Division

### **VOLUNTEER WORK & COMMUNITY INVOLVEMENT**

- Volunteer Income Tax Assistance Project (VITA)
- Everyone Wins! Weekly Atlanta Volunteer
- Habitat for Humanity Volunteer



# 21291

20-C-0030

A COMMUNICATION FROM  
COUNCILMEMBER CARLA SMITH,  
DISTRICT 1, SUBMITTING THE  
NOMINATION OF PAUL ZUCCA TO SERVE  
AS THE CITY COUNCIL'S APPOINTEE ON  
THE CITY OF ATLANTA'S ELECTED  
OFFICIALS COMPENSATION  
COMMISSION. THIS APPOINTMENT WILL  
REQUIRE A RESOLUTION FROM THE  
COUNCIL.

Accept

3-17-2020

- ☐ CONSENT REFER
- ☐ REGULAR REPORT REFER
- ☐ ADVERTISE & REFER
- ☐ 1<sup>ST</sup> ADOPT 2<sup>ND</sup> READ & REFER
- ☐ PERSONAL PAPER REFER

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First Reading

Committee \_\_\_\_\_  
Date \_\_\_\_\_  
Chair \_\_\_\_\_  
Referred To \_\_\_\_\_

FINAL COUNCIL ACTION  
☐ 2<sup>nd</sup> ☐ 1<sup>st</sup> & 2<sup>nd</sup> ☐ 3<sup>rd</sup>  
Readings  
☐ Consent ☐ V Vote ☐ RC Vote

Committee	Committee
Date	Date
Chair	Chair
Action	Action
Other	Other
Members	Members
Refer To	Refer To

CERTIFIED  
MAR 17 2020  
ATLANTA CITY COUNCIL PRESIDENT  
*Elia G. Hoo*

CERTIFIED  
MAR 17 2020  
MUNICIPAL CLERK

Committee	Committee
Date	Date
Chair	Chair
Action	Action
Other	Other
Members	Members
Refer To	Refer To

MAYOR'S ACTION





20-C-0030 *SB*

2020 MAR 10 PM 5:10

ATLANTA CITY COUNCIL

CARLA SMITH  
COUNCILMEMBER  
DISTRICT ONE

55 TRINITY AVENUE, S.W.  
SECOND FLOOR, EAST  
ATLANTA, GEORGIA 30303  
(404) 330-6039

March 10, 2020

President Felicia Moore  
Atlanta City Council  
55 Trinity Avenue  
Atlanta, GA 30303

Cc: All Council Members

RE: Elected Officials Compensation Commission

Dear President Moore and Members of the Council,

I am pleased to appoint Mr. Paul Zucca to the Elected Officials Compensation Commission. Mr. Zucca has many years of training and experience in both Municipal and County Government as well as the private sector personnel evaluation.

Attached are his cover letter and resume. I am certain you will find his credentials requisite for this appointment.

Sincerely,

District 1  
Atlanta City Council Member

**Re: Elected Officials Compensation Commission****paulzucca@aol.com <paulzucca@aol.com>**

Wed 2/19/2020 9:19 AM

**To: Smith, Carla <CSmith@AtlantaGa.Gov>**

This opportunity will allow me to use my training and experience both in government and private industry to achieve a fair, accurate and appropriate evaluation of the current salary levels and to make recommendations.

For over ten years I was the Chairman of the Fulton County Human Resources Board. That included over 5,000 employees. Directly responsible for creating job descriptions and revising same, classification studies, revision to policy and procedures, and of course salary review. Also for the past twenty years I serve as the Vice President of Operations for Del Mar Enterprises, Inc., A multi division company here in Atlanta with personnel as one of my areas of management. The combination of government service and private industry exposure will assist the EOCC achieve a good outcome. I am always available for further conversation 404 372 0991. Thank you for consideration. Best, Paul Zucca

Sent from Windows Mail





- Paul lives in Grant Park, the 128 year old historic neighborhood in Southeast Atlanta -  
404.372.0991 | paulzucca@aol.com

## **Professional Career**

### **Delmar Enterprises | Executive Vice President, Operations**

Responsible for overall operations and execution of financial management, operational policies and procedures for multiple locations

### **Fulton County | Chairman Personnel Board**

Complete jurisdiction for over 5,000 employees. Elected by the board of seven members for ten years as chairman. The board is responsible for creating job descriptions, classification changes, salary level reviews, and all disciplinary actions. Responsible for changing name of department from Personnel to Human Resources Department.

### **West Care | National Board Member, Chair of Audit Committee**

An \$87 million national health services organization

### **Georgia Department of Transportation | Executive Staff**

Statewide Community Involvement Coordinator, integrating Department Policy to County Commissioners and Mayors. Member of the policy planning staff to create department goals and objectives

### **Atlanta University Center**

Assisted in preparation of what became a successful Health Services Planning Grant from the federal government at the Atlanta University Center, resulting in the creation of Southside Medical Facility

## Education

**John Marshall Law School | J.D. Law**

**Loyola University Graduate School | M.A. Government**

**University of New England | B.A.**

## Engagement

**Atlanta Elected Officials Compensation Commission**  
Several Appointments

**Grant Park Neighborhood Association | President (Elected Position)**

**Atlanta Planning Advisory Board**  
Community Leadership Award Recipient

**United Youth Adult Conference**  
Annual Achievement Award Recipient

**Community Relations Commission | Co-Chair (Elected Position)**

**Atlanta Public School System | Advisory Committee Member**

**Neighborhood Planning Unit | Chairman (Elected Position)**

**Atlanta Planning Advisory Board**

**City of Atlanta Leadership Institute | Charter Member**

**Certificate of Merit from Atlanta Mayor Bill Campbell**  
Graduate of the J.W. Fanning Institute for Leadership and Community Development

**Atlanta Police Softball League | Sponsor**

**Concerned Citizens of Atlanta, Inc.**  
Recipient of Commendation for supporting Atlanta's Senior Citizens

**Atlanta Task Force for Public Trust**  
Helped to initiate recommendations which were utilized for the management structure now in place for crediting an independent Inspector General



# 21284

20-C-0031

A COMMUNICATION FROM DEBBIE SKOPCZYNSKI, PRESIDENT, ATLANTA PLANNING ADVISORY BOARD (APAB), SUBMITTING A RESOLUTION THAT ATLANTA PLANNING ADVISORY BOARD (APAB) WOULD LIKE THE ATLANTA CITY COUNCIL TO CONSIDER.

Accept

File

3-17-2020

15Y 4N

- ☐ **CONSENT REFER**  
☐ **REGULAR REPORT REFER**  
☐ **ADVERTISE & REFER**  
☐ **1ST ADOPT 2ND READ & REFER**  
☐ **PERSONAL PAPER REFER**

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First Reading

Committee \_\_\_\_\_  
Date \_\_\_\_\_  
Chair \_\_\_\_\_  
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FINAL COUNCIL ACTION  
☐ 2nd ☐ 1st & 2nd ☐ 3rd

Readings

☐ Consent ☐ V Vote ☐ RC Vote

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

Members

Refer To

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

Members

Refer To

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

Members

Refer To

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

Members

Refer To

CERTIFIED

CERTIFIED

MAR 17 2020

ATLANTA CITY COUNCIL PRESIDENT

CERTIFIED

MAR 17 2020

MUNICIPAL CLERK

MAYOR'S ACTION

20-C-0031



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Memorandum

February 24, 2020

To: Mr. Foris Webb III  
Municipal Clerk, City of Atlanta

From: Debbie Skopczynski,  
President, Atlanta Planning Advisory Board

Subject: APAB Resolution

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Mr. Webb,

I have been asked by the Atlanta Planning Advisory Board to send to you a resolution for consideration by the Atlanta City Council. These resolutions were approved by a majority of delegates/alternates representing the Neighborhood Planning Units (NPUs) at the February 2020 APAB meeting.

Please contact me if you have any questions.

Respectively,

A handwritten signature in dark ink, appearing to read "Debbie Skopczynski". The signature is fluid and cursive.

Debbie Skopczynski  
2019 President, Atlanta Planning Advisory Board  
Chair, NPU-F





## APAB RESOLUTION 19-010

### **A RESOLUTION CALLING ON THE CITY OF ATLANTA PLANNING DEPARTMENT TO REFER MATTERS REGARDING AMENDMENTS TO THE CITY'S COMPREHENSIVE DEVELOPMENT PLAN TO ALL NPUS THAT MAY BE AFFECTED BY THEM**

WHEREAS, the 25 Neighborhood Planning Units (NPUs) are the official organized citizen advisory input groups for the City of Atlanta, and the Atlanta Planning Advisory Board (APAB) is the umbrella group made up of the NPUs; and

WHEREAS, the city of Atlanta has a Comprehensive Development Plan (CDP) that includes intended future land-use for specific areas and parcels among other things; and

WHEREAS, changes to the future land-use designations for parcels within an NPU, whether they are made for proactive reasons or to accommodate a specific rezoning request, are referred to that NPU as business items prior to the public hearings on these matters; and

WHEREAS, the relationship between future land-use and zoning is defined by the land-use compatibility table that is also an element of the CDP; and

WHEREAS, changes to the land-use compatibility table can have essentially the same effect as changes to future land-use designations as they will either accommodate a particular rezoning or preclude that rezoning unless it is accompanied by an amendment to the CDP that specifically permits it; and

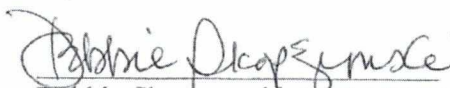
WHEREAS, changes to the land-use compatibility table may thereby affect several NPU's; and

WHEREAS, the land use compatibility table has been modified in the past without public input via the NPU system\*;

NOW, THEREFORE, BE IT RESOLVED by the membership of The Atlanta Planning Advisory Board (APAB) in the City of Atlanta, Georgia;

That APAB calls upon the City of Atlanta to refer changes to the land-use compatibility table to all of those NPUs that may be impacted by the changes as business items prior to the public hearing dates for these matters and that NPU recommendations be communicated to the Atlanta City Council in a timely manner.

So resolved, this 15<sup>th</sup> day of February 2020.

  
Debbie Skopczynski, 2020 APAB President

#### Delegate Votes:

Yeas – 15. Nays – 0 Abstentions – 0

APAB committees recommending approval: Executive Committee (Chair, Debbie Skopczynski NPU-F) and Community Development & Human Resources (Chair, James Martin NPU-D)

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\* See e.g. 19-O-1098 (CDP-19-003) and 17-O-1305 (CDP-17-14)



20-C-0033

A COMMUNICATION FROM CHIEF  
PROCUREMENT OFFICER DAVID L.  
WILSON, II SUBMITTING THE  
MARCH 02, 2020 THROUGH MARCH  
06, 2020 WEEKLY CONTRACTS  
REPORT TO THE ATLANTA CITY  
COUNCIL AND CLERK OF COUNCIL  
PURSUANT TO SECTION 2-1142 OF  
THE ATLANTA CITY CODE OF  
ORDINANCES.

ACCEPT

File

3-17-2020

15Y QN

- ☐ CONSENT REFER  
☐ REGULAR REPORT REFER  
☐ ADVERTISE & REFER  
☐ 1<sup>ST</sup> ADOPT 2<sup>ND</sup> READ & REFER  
☐ PERSONAL PAPER REFER

Date Referred:

Referred To:

Date Referred:

Referred To:

Date Referred:

Referred To:

First Reading

Committee

Date

Chair

Referred To

FINAL COUNCIL ACTION  
☐ 2<sup>nd</sup> ☐ 1<sup>st</sup> & 2<sup>nd</sup> ☐ 3<sup>rd</sup>

Readings

☐ Consent ☐ V Vote ☐ RC Vote

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

Members

Refer To

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

Members

Refer To

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

Members

Refer To

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

Members

Refer To

MAYOR'S ACTION

MUNICIPAL CLERK

MAR 17 2020

CERTIFIED

MAR 17 2020

ATLANTA CITY COUNCIL PRESIDENT

CERTIFIED





**20-C-0033**

**CITY OF ATLANTA**

SUITE 1900  
55 TRINITY AVENUE, SW  
ATLANTA, GA 30303  
(404) 330-6204 Fax: (404) 658-7705  
Internet Home Page: [www.atlantaga.gov](http://www.atlantaga.gov)

Keisha Lance Bottoms  
Mayor

DEPARTMENT OF PROCUREMENT  
David L. Wilson II  
Chief Procurement Officer

March 9, 2020

The Honorable Felicia A. Moore  
President, Atlanta City Council  
55 Trinity Avenue, Suite 2900  
Atlanta, GA 30303

**Re: Department of Procurement Weekly Contracts Report**

Dear Council President Moore:

Pursuant to Section 2-1142 of the Atlanta City Code of Ordinances, the Chief Procurement Officer is required to submit monthly reports of contracting activity to City Council. However, to provide greater transparency and information that is closer to real-time reporting, we have elected to provide reports on a weekly basis. Accordingly, I have attached for your review a copy of the **March 2 – March 6, 2020 Weekly Contracts Report (Report)** to the Atlanta City Council and Clerk of Council.

As required in the Procurement Code, the Report is comprised of the titles of contracts and methods of selection, as well as those contracts authorized by the City Council with related dollar amounts. It includes any emergency contracts, change orders or changes in scope to designated contracts. Additionally, pursuant to Article III, Section 2-176 of the Procurement Code, the Report lists those contracts not executed within ninety (90) days of Council approval and the reason therefor. Finally, with respect to any change order approved pursuant to Atlanta City Code Section 2-1292(a), a copy of the written determination is attached.

Please let me know if you have any questions or need additional assistance.

Sincerely,

A handwritten signature in black ink, appearing to read "DLW".

David L. Wilson II  
Chief Procurement Officer

DLW/pw  
Attachment

cc: City Councilmembers (w/att)  
Mr. Joshua Williams, COO (w/att)  
Mr. Jestin Johnson, DCOO (w/att)  
Ms. Carmen Chubb, COS (w/att)  
Mr. Foris Webb (w/att)

**WEEKLY CONTRACTS REPORT TO ATLANTA CITY COUNCIL**  
**MONDAY, MARCH 9, 2020**  
**REPORTING PERIOD WEEK: MARCH 2 - 6, 2020**

<b><u>ADVERTISED PROJECTS</u></b>			
<b>FC NUMBER</b>	<b>TITLE OF PROJECT</b>	<b>DATE OF ADVERTISEMENT</b>	<b>METHOD OF SOURCE SELECTION</b>
IFB-C 1200186	East Area Water Quality Control Facility (EAWQCF) Improvements	2/6/2020	IFB
IFB-C-1200354	Sanitary Sewer Lift Stations O&M	2/6/2020	IFB
IFB-G-1200338	Anti-Foam Water Additive	2/6/2020	IFB
IFB-G 1200285	Safety Equipment	2/7/2020	IFB
IFB-G 1200374	Mobile Refuse Containers	2/11/2020	IFB
IFB-C-1200348	South Deicing Complex Ramp	2/12/2020	IFB
IFB-G-1200375	Polymer Concrete and Primer	2/14/2020	IFB
IFB-S-1200378	IT Professional Consulting Services on an as Needed Basis	2/17/2020	IFB
RFP-S-1200383	North and Southwest Commuter Traffic Management Study	2/18/2020	RFP



**WEEKLY CONTRACTS REPORT TO ATLANTA CITY COUNCIL**  
**MONDAY, MARCH 9, 2020**  
**REPORTING PERIOD WEEK: MARCH 2 - 6, 2020**

<b><u>ADVERTISED PROJECTS</u></b>			
<b>FC NUMBER</b>	<b>TITLE OF PROJECT</b>	<b>DATE OF ADVERTISEMENT</b>	<b>METHOD OF SOURCE SELECTION</b>
RFP-S-1200138	Tennis Centers - Management, and Maintenance and Capital Improvement	2/19/2020	RFP
IFB-G 1200305	Work Uniforms	2/20/2020	IFB
1200323	Midtown Atlanta Regional Activity Center – Pedestrian Mobility and Safety Improvements	2/21/2020	CID
IFB-G-1200406	Ultraviolet Disinfection System and Related Component	2/21/2020	IFB
RFQ-1200407	Demolition Services for Sheraton Hotel Complex	2/21/2020	RFQ
IFB-S-1200385	Energov Branding and Communication Services	2/26/2020	IFB

**WEEKLY CONTRACTS REPORT TO ATLANTA CITY COUNCIL**  
**MONDAY, MARCH 9, 2020**  
**REPORTING PERIOD WEEK: MARCH 2 - 6, 2020**

**PROJECTS AUTHORIZED BY COUNCIL**

<b>FC NUMBER</b>	<b>TITLE OF CONTRACT</b>	<b>METHOD OF SOURCE SELECTION</b>	<b>DOLLAR AMOUNT</b>
10322	ON-CALL COMPREHENSIVE ENVIRONMENTAL SERVICES AT HJAIA	Establishment of Task Order Fund	\$700,000.00
10451	A&E SERVICES FOR MOORES MILL ROAD MULTIMODAL ROADWAY EXTENSION AND TRANSIT LAYOVER FACILITY PROJECT	RFP	\$716,913.08
10641	JOB ORDER CONTRACTING SERVICES WITH (16) SIXTEEN VENDORS	RFP	\$5,000,000.00
1190043	401(A) DEFINED CONTRIBUTION PLAN AND 457(B) DEFERRED COMPENSATION PLAN MANAGEMENT	RFP	\$2,000,000.00
10215	EMPLOYMENT OPPORTUNITIES JOB BOARD SERVICES	Renewal # 2	\$97,859.00
10658	HVAC SERVICES	Amendment # 3	\$900,000.00
7623	PUBLIC RECORD INFORMATION SERVICES	Renewal # 1	\$135,000.00
8934	FLIGHT TRACKING SYSTEM AT HJAIA	Renewal	tbd
9000	PLANNING SUPPORT SERVICES AT HJAIA	Supplement a Joint Task Order Fund	\$2,000,000.00
9938 A-D	UNDER FOUR ARCHITECTURAL AND ENGINEERING DESIGN SERVICES CONTRACTS	Supplement a Joint Task Order Fund	\$24,000,000.00
7383C	ARCHITECTURAL ENGINEERING AND DESIGN SERVICES	Amendment # 1	\$12,279.00
8392C	EMERGENCY ONCALL SERVICES FOR DEBRIS REMOVAL	Renewal # 2	tbd



**WEEKLY CONTRACTS REPORT TO ATLANTA CITY COUNCIL**  
**MONDAY, MARCH 9, 2020**  
**REPORTING PERIOD WEEK: MARCH 2 - 6, 2020**

<b><u>EMERGENCY CONTRACTS</u></b>		
<b>DEPARTMENT</b>	<b>C NUMBER</b>	<b>TITLE OF CONTRACT</b>
		None to Report.

WEEKLY CONTRACTS REPORT TO ATLANTA CITY COUNCIL  
 MONDAY, MARCH 9, 2020  
 REPORTING PERIOD WEEK: MARCH 2 - 9, 2020

<b><u>CHANGE ORDERS</u></b>				
<b>FC NUMBER</b>	<b>TITLE OF CONTRACT / VENDOR NAME</b>	<b>CHANGE ORDER</b>	<b>DOLLAR AMOUNT</b>	<b>REASON</b>
	None to Report.			

AUTHORIZATION BY:	
	COUNCIL - "***"
	CPO - "***"



WEEKLY CONTRACTS REPORT TO ATLANTA CITY COUNCIL  
MONDAY, MARCH 9, 2020  
REPORTING PERIOD WEEK: MARCH 2 - 6, 2020

<b><u>CONTRACTS NOT EXECUTED WITHIN 90 DAYS</u></b>		
<b>FC NUMBER</b>	<b>CONTRACT NAME</b>	<b>NOTES</b>
FC-10327A	TechHire Software Development Training	Pending official correspondence of Cancellation from the User Agency.
FC-10327B	TechHire Software Development Training	User Agency pending response from Vendor on SOW and payment schedule.
FC-10389	Employee Benefits	Routing for Signature.
FC-4944	Tennis Management Services, <b>Amendment # 3</b>	Amendment being reviewed by DOP.
CP-S-1200087	DPR Comprehensive Plan	Routing for Signature.
SS-S-1200080	IBM Maximo Asset Management Annual Software Subscription and Support Services	DWM is working with DOL to use terms and conditions from previous FC-8814 contract.
ITB-S-1190453	Annual Contract for Traveling Screens Service & Repair	Routing for Signature with the Vendor. Vendor now has questions regarding language in the agreement. DOL will assist.
FC-8741 A-D	Miscellaneous Repairs and Construction Services for ADA Repairs and Other Improvements, Amendment # 3	Law is continuing to review all Amendments.
FC-8744A	Annual Contract for Major Mechanical Repairs & Services	Pending receipt of updated Bond Rider.

**WEEKLY CONTRACTS REPORT TO ATLANTA CITY COUNCIL**  
**MONDAY, MARCH 9, 2020**  
**REPORTING PERIOD WEEK: MARCH 6 - 9, 2020**

**CHANGES IN SCOPE**

FC NUMBER	TITLE OF CONTRACT	CHANGE IN SCOPE OF SERVICES
	None to Report.	



# 21286

20-C-0032

A COMMUNICATION FROM PAULINA  
GUZMAN, GLOBAL ENGAGEMENT  
OFFICER OF THE MAYOR'S OFFICE OF  
INTERNATIONAL AFFAIRS, SUBMITTING  
THE ATLANTA SISTER CITIES  
COMMISSION ANNUAL REPORT FOR  
2018/2019.

ACCEPT  
FILE  
3-17-2020  
15Y PN

☐ CONSENT REFER  
☐ REGULAR REPORT REFER  
☐ ADVERTISE & REFER  
☐ 1ST ADOPT 2ND READ & REFER  
☐ PERSONAL PAPER REFER

Date Referred: \_\_\_\_\_  
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Referred To: \_\_\_\_\_

First Reading

Committee \_\_\_\_\_  
Date \_\_\_\_\_  
Chair \_\_\_\_\_  
Referred To \_\_\_\_\_

FINAL COUNCIL ACTION  
☐ 2nd ☐ 1st & 2nd ☐ 3rd  
Readings  
☐ Consent ☐ V Vote ☐ RC Vote

Committee	Committee
Date	Date
Chair	Chair
Action Fav, Adv, Hold (see rev. side)	Action Fav, Adv, Hold (see rev. side)
Other	Other
Members	Members
Refer To	Refer To

CERTIFIED  
MAR 17 2020  
ATLANTA CITY COUNCIL PRESIDENT  
Jelani Q. Rogers  
MAYOR'S ACTION  
MUNICIPAL CLERK

Committee	Committee
Date	Date
Chair	Chair
Action Fav, Adv, Hold (see rev. side)	Action Fav, Adv, Hold (see rev. side)
Other	Other
Members	Members
Refer To	Refer To

CERTIFIED  
MAR 17 2020  
ATLANTA CITY COUNCIL PRESIDENT  
Jelani Q. Rogers  
MAYOR'S ACTION  
MUNICIPAL CLERK

**20-C-0032**

**From:** Guzman, Paulina  
**Date:** March 3, 2020 at 9:41:11 AM EST  
**To:** Webb, Foris  
**Subject:** Atlanta Sister Cities Commission Annual Report

Dear Mr. Webb,

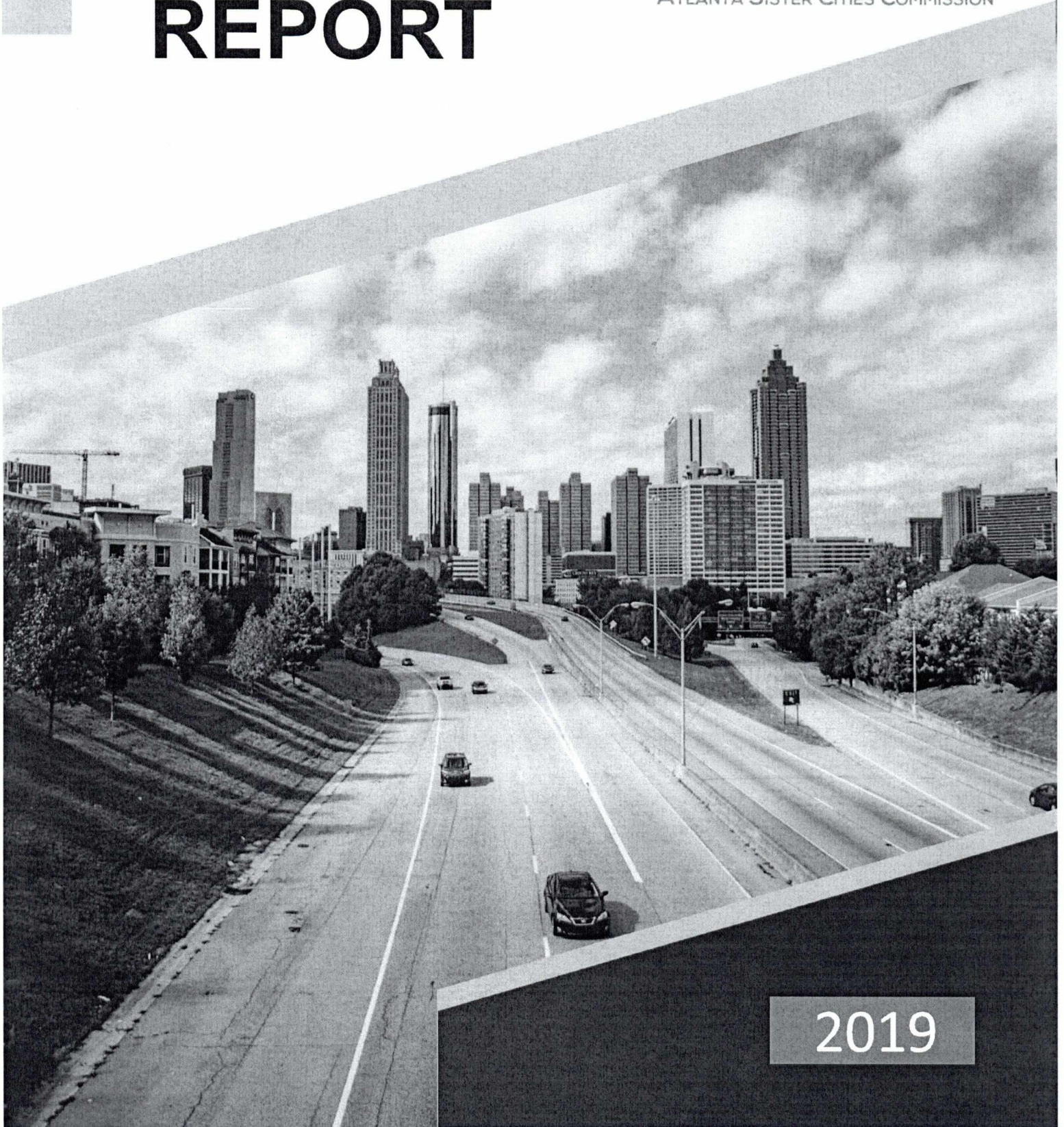
I was informed by City Council that the attached document should be distributed to you. This document is the Atlanta Sister Cities Commission Annual Report for 2018/2019. Please let me know if there's any additional information you need and what the next steps are to include this document in City records.

Warm regards,

Paulina Guzman  
Global Engagement Officer | City of Atlanta | Mayor's Office of International Affairs  
55 Trinity Avenue SW | Atlanta, GA 30303



# ANNUAL REPORT



2019





## CITY OF ATLANTA

55 TRINITY AVE. S.W.  
ATLANTA GA 30303-0300

TEL (404) 330-6100

KEISHA LANCE BOTTOMS  
MAYOR

Greetings:

As the 60<sup>th</sup> Mayor of Atlanta, it is my pleasure to offer my support to the Atlanta Sister Cities Commission.

The Atlanta Sister Cities Commission is an essential part of Atlanta's international community. It represents an incredible tool to promote peace and prosperity through culture, education, humanitarianism and economic development exchanges.

The City of Atlanta salutes the Atlanta Sister Cities Commission's continued efforts to cultivate relationships with our counterparts across the globe, and we appreciate the Sister Cities Committees' service in making Atlanta the thriving international city it is today.

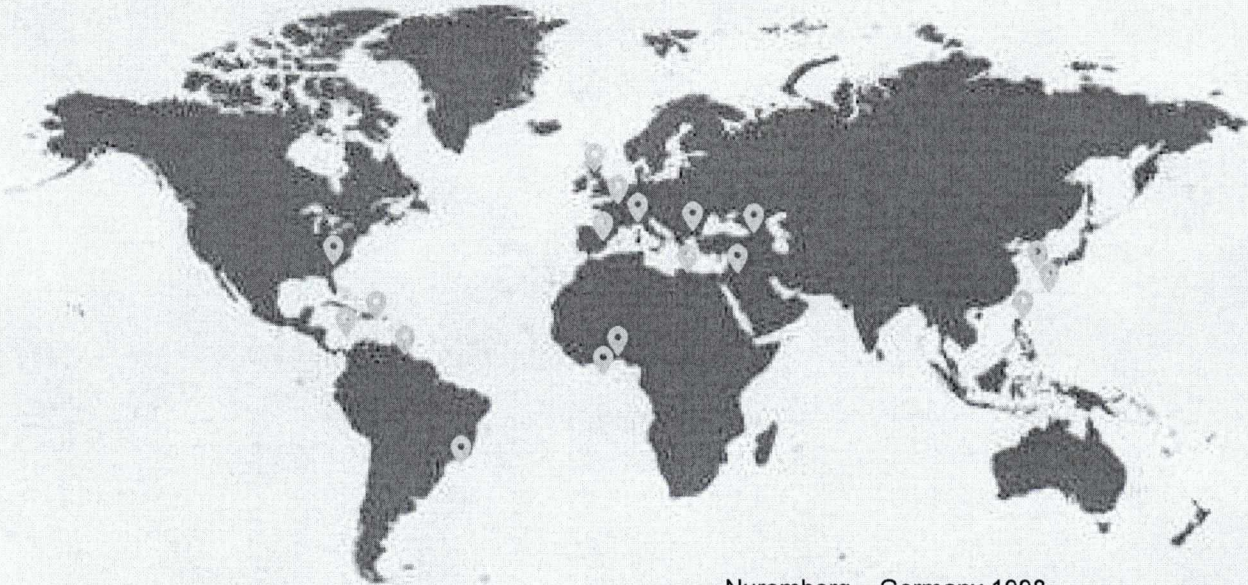
Sincerely,

A handwritten signature in black ink that reads "Keisha Bottoms". The signature is written in a cursive, flowing style.

Keisha Lance Bottoms



# Atlanta Sister Cities



Ancient Olympia – Greece 1994

Brussels – Belgium 1983

Bucharest – Romania 1994

Cotonou – Benin 1995

Fukuoka – Japan 2005

Lagos – Nigeria 1974

Montego Bay – Jamaica 1972

Newcastle-Upon-Tyne – Great Britain 1977

Nuremberg – Germany 1998

Port-of-Spain – Trinidad 1987

Rio de Janeiro – Brazil 1972

Ra'anana – Israel 2000

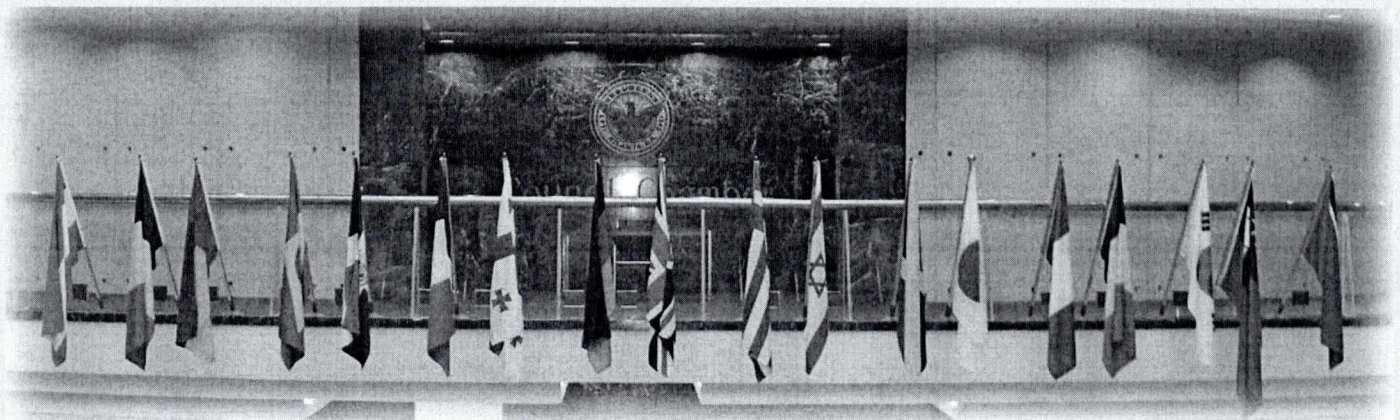
Salcedo – Dominican Republic 1996

Daegu – Korea 1981

Taipei – Taiwan 1979

Tbilisi – Republic of Georgia 1988

Toulouse – France 1974





## About ASCC

The Atlanta Sister Cities Commission (ASCC) is an organization whose objective is to form friendship links between the Atlanta community and similar jurisdictions in other countries so that citizens can express their goodwill and common desire for friendship and the development of understanding through a variety of mutually beneficial programs.

The ASCC encourages the participation of a cross-section of citizens in the development of international relationships.

ASCC manages the process of developing Atlanta's sister city affiliations, and establishes and supports a sister city committee for each recognized link.

ASCC has a vigorous program of exchange activities with its sister cities, including educational programs, cultural exchanges, philanthropy, economic development and social development.

ASCC members' programs have been recognized by Sister Cities International and awarded for their community outreach, economic and educational development.

## Atlanta's sister cities activities contribute to the local economy through business and trade, tourism, education, and cultural programs.

Today, the ASCC oversees Atlanta's 17 sister city relationships and aims to increase the knowledge, goodwill, and understanding of the world through people-to-people diplomacy and exchanges.

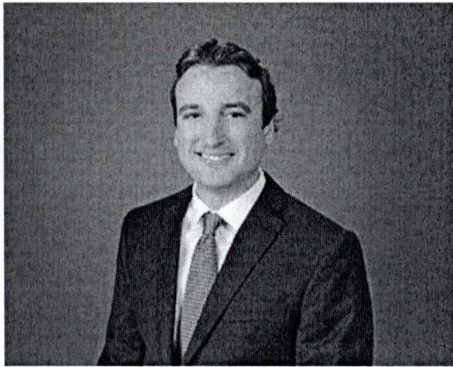
It provides a platform for Atlantans to explore different cultures, expand academic opportunities, drive trade and investment, assist those in need, and ultimately raise Atlanta's visibility in the global community.

Through these strategic relationships, companies such as Sage North America and NurnbergMesse selected Atlanta for their North American operations; Hartsfield-Jackson Atlanta International Airport expanded its global connectivity to Belgium, Nigeria, Jamaica, and the Dominican Republic; Georgia Tech established global campuses in France and China; more than \$80 million of medical supplies and services have been donated to treat more than 50,000 patients in Jamaica; and more than 300,000 people visit the Atlanta Christkindl Market and enjoy the rich German culture each year.

Through these programs, and many others, Atlanta's sister cities activities contribute nearly \$100 million to the local economy through business and trade, tourism, education, and cultural programs.



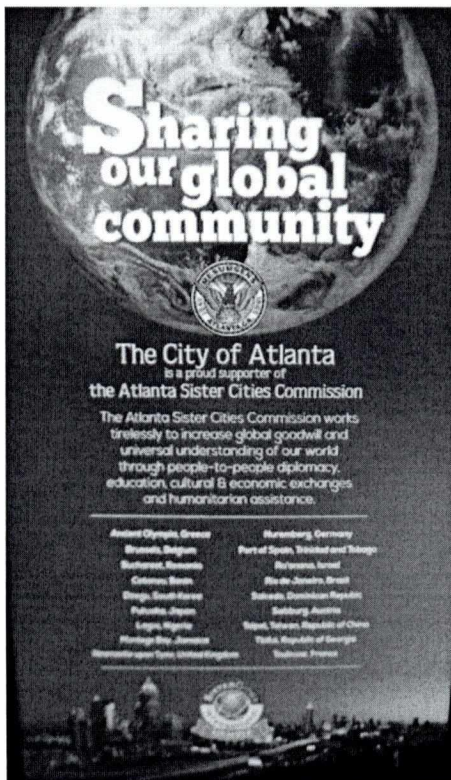
## Chairman's Letter



Matt Ohm  
Chair  
Atlanta Sister Cities Commission

I am pleased to submit to you the 2019 Annual Report of the Atlanta Sister Cities Commission (ASCC). In addition to the activities of the various committees, ASCC carries out its role and function in relation to Atlanta's Sister Cities program.

We were pleased to serve the City of Atlanta and its international community during 2019 and look forward to the continued growth and expansion of the Sister Cities program under your administration.



The Atlanta Sister Cities Commission (ASCC) was chartered by the City of Atlanta and codified in Atlanta City Ordinance No. 1979-71. The organization is managed by a Chair appointed by the Mayor of Atlanta and ratified by a majority of the Atlanta City Council.

The full 'board' of the Commission comprises the Chair, three additional Mayoral appointees and two members appointed by the City Council. In addition, the chairpersons of each Sister City Committee, or their designee, serve on the Commission.

Elections are held annually to select a Vice Chair, a Secretary and a Treasurer. Each elected officer serves a one-year term. Elected officials of the Commission are restricted to two consecutive terms in office.

The Commission is supported by members of the Mayor's Office staff who participate in monthly and special meetings, help shape the Commission's policy and act as liaison with the Mayor.

ASCC maintains a web site with annual reports, information on each of the sister cities and details of the process of becoming a sister city.

[www.atlsistercities.org](http://www.atlsistercities.org)

## 2018 Highlights

### 25th Annual Health Mission

2018 was a year of celebration for Atlanta Montego Bay Sister Cities as it celebrated 25 years of medical missions. Over 50,000 patients have been served in 25 years to the approximate value of US \$5 million.

The annual Vin Martin Memorial Health Mission took place from October 8-12, 2018. Members of AMBSCC team donated medical equipment to local health clinics, in addition to providing much needed medical and dental services.



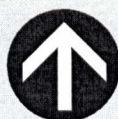
In September, prior to the Mission, Mayor Homer Davis and a delegation from Montego Bay were hosted by the Atlanta Mayor's Office of International Affairs. They had the opportunity of meeting with Mayor Keisha Lance Bottoms and several city management offices. The team shared best practices in areas such as water and sewer services, fire and safety and inward investment.

As part of the visit, Hon. Homer Davis presented awards to members with 20 years or more of service at a fundraising gala dinner.



Patients served:

50,000



Value of health services delivered to Montego Bay:

\$5 Million



# Events In 2019

## COMMITTEE CALENDAR

- Atlanta-Toulouse:  
Fete des Rois.  
Theatre du Reve.
- Atlanta-Taipei:  
Committee joins Hikelanta to  
volunteer cleaning of Birdberry  
Trail at Fort Yargo.  
Atlanta screening of More than  
Blue, 2018 Taiwanese box-  
office hit.

### 1. Holocaust Remembrance / January

Atlanta—Ra'anana sponsored presentation of 'Hope and Perseverance', Marion Blumenthal Lazar, Keynote.



### 2. Independence Day / February

The Atlanta—Salcedo Sister Cities Committee commemorated the 175th anniversary of the Dominican Republic's Declaration of Independence.



### 3. Youth Exchange / March

Atlanta—Fukuoka: Seven high school students from Fukuoka City visited Atlanta as part of the annual Youth Exchange Program.



### 4. Trade mission / March

Atlanta—Newcastle: 'Northern Powerhouse' mission, comprising 12 companies from North East England visits Atlanta.

### 5. Fundraising Brunch / March

Montego Bay Health Mission fundraising brunch in Atlanta City Hall.

### 6. Daffodil Dash / March

Atlanta—Ra'anana sponsored the Daffodil Dash Run and Walk held in Brook Run Park.

### Business delegation March

Taipei Mayor accompanies a delegation to Atlanta. Signs memorandum to increase business cooperation.

### Student visit/ March

Atlanta—Toulouse: Celebrates the arrival of masters students from Lorraine visiting Georgia Tech.



# Events In 2019

## COMMITTEE CALENDAR

- Atlanta-Toulouse:  
Basserie Bazati on the Beltline.  
Center for Puppetry Arts  
Diner en Blanc.
- Lagos-Atlanta  
Smart Cities Conference.  
Association of Nigerian Engi-  
neers and Scientists.
- Atlanta-Taipei  
Taiwanese tea party.

### 1. Tree planting / May

Atlanta—Taipei Sister Cities Commit-  
tee planted two trees, along with a  
commemorative plaque, on the  
eastside trail of the Atlanta BeltLine  
in honor of the 40th anniversary of  
the sister city friendship.



### 2. Student Exchange / May

Atlanta—Nürnberg: Maynard Jack-  
son High School and Sigmund-  
Schuckert-Gymnasium hold their an-  
nual student exchange.



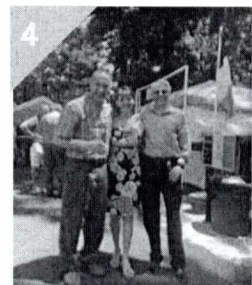
### 3. Great Art Fun / May

Atlanta—Daegu: Grand opening cer-  
emony and exhibition of Korean art  
at Atlanta City Hall.



### 4. Romanian Festival / May

Atlanta—Bucharest Chair meets with  
Mr. Darius Gazinchi, Romanian Hon-  
orary Consulate in Atlanta GA, at the  
Romanian Festival.



### 5. Executive meeting / May

Atlanta—Bucharest Chair meets in  
New York with Mirela Minca, Execu-  
tive Director for Foreign Relations for  
the Bucharest Mayor's office.



### Memorandum / June

The City of Nürnberg discussions  
with the Atlanta Center for Civil and  
Human Rights to re-sign their Memo-  
randum of Understanding.

### Educational assistance/ June

Lagos—Atlanta: Chair makes a tour  
to the Lagos East Local Government  
Montessori facilities with to review its  
adoption by the Lagos-Atlanta Com-  
mittee.



# Events In 2019

## Youth Ambassadors / July

Atlanta—Nurnberg: The Global Youth Ambassador's Program sent a delegation of 24 students on a trip to Germany. The delegation visited Berlin, Nurnberg, and Munich.

### 1. Porsche Experience / July

Atlanta—Toulouse: Members met at the Porsche headquarters to tour the exhibit of automobiles, etc. with lunch on premise.

### 2. Bastille Day / July

Atlanta—Toulouse Board Members were invited to the private reception of the Consul General in honor of French National Day.

### Children's convention / July

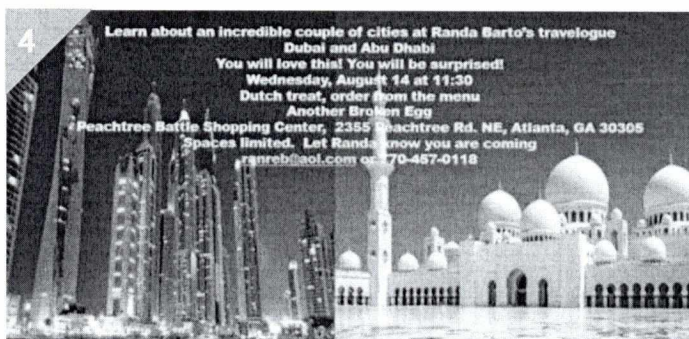
The Japan-America Society of Georgia sent the delegation of four 11-year-old children to Fukuoka.

## 3. Memorial / August

Memorial to Saul Cohen, 1933 – 2019, a Founding Member of the Atlanta – Ra'anana Sister City Committee.

## 4. Travelogue / August

Atlanta—Toulouse: Travelogue by member Randa Bartow with slides on a recent trip to Dubai and Abu Dhabi.



## Puppetry arts / June

A famous Taiwanese puppetry troupe visits Atlanta to perform at the Center for Puppetry Arts.

## Youth Workshop / July

Paulina Guzmán, Global Engagement Officer for the City of Atlanta attended a Youth Workshop in Nürnberg.

# Events In 2019

## COMMITTEE CALENDAR

- Atlanta-Toulouse:  
Masters students reception.  
Women of the French Revolution.  
Beltline tour.
- Atlanta-Nurnberg  
Committee supports the Wunderbar Together PopUp Tour.
- Lagos-Atlanta:  
Donation to the African American Institute at annual fundraiser in New York.  
EKO Club Fundraiser.  
Visit to Lagos.

### 1. Jerk Festival / September

Atlanta—Montego Bay team provided emergency care to attendees at the Atlanta festival.

### 2. JapanFest / September

Fukuoka City booth promoted its relationship with Atlanta the largest Japanese cultural festival in the US Southeast.

### Performance / September

Atlanta—Nurnberg: German musician Stefan Grasse visited Atlanta and performed music from his new Album.

### 3. Independence / October

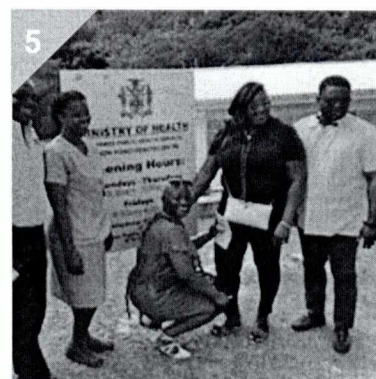
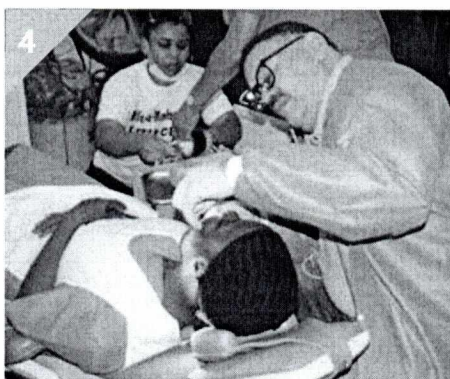
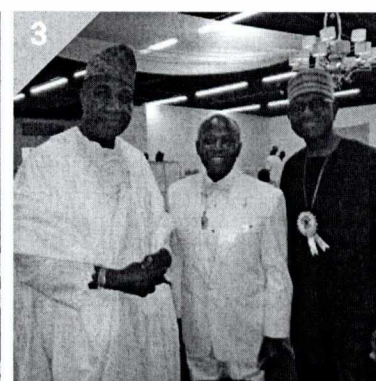
Lagos—Atlanta: Celebrating Nigerian Independence and service awards to distinguished Nigerians.

### 4. Health Mission / October

Montego Bay 26th Annual Health Mission. Included donations of medical equipment to local health clinics as well as medical and dental services

### 5. Adopt a Clinic / October

Atlanta—Montego Bay adopted two health centers which will better enable the institution to deliver improved quality services in their communities.





# Events In 2019

## COMMITTEE CALENDAR

- Atlanta-Toulouse:  
Masters students reception.  
Women of the French Revolution  
Beltline tour.  
Impressionist Works at Ogle-  
thorpe.
- Atlanta-Nurnberg  
Nürnberg delegation visits Ger-  
man American Chamber Gala.
- Lagos-Atlanta:  
Address at Nobel Laureate play.  
Visit to adopted schools in Lagos.
- Atlanta-Ra'anana:  
"Rescue and Refuge" with Rabbi  
Bent Melchior, Holocaust survi-  
vor.

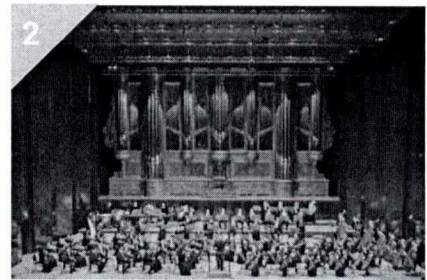
### 1. Ra'anana visit / November

Vice Chair Myrna Cohen visits Ra'anana to celebrate the planting of 500 daffodil bulbs and two saplings honoring child victims of the Holocaust. Mrs. Cohen was honored for 20 years as committee vice chair.



### 2. Taipei Symphony / November

Taipei Symphony Orchestra visits Atlanta to give a special performance at Rialto Center for the Arts, followed by a dinner banquet.



### 3. Economic development / November

City of Nürnberg Economic Affairs delegation meets with representatives of the City of Atlanta, the German Consul General, the Joachim Herz Foundation and the German American Chamber of Commerce.



### Fundraiser / November

Lagos—Atlanta: Africa's Children's Fund Evening of Hope supporting education and scholarships in Georgia, the Caribbean and Africa.

### Award / November

Lagos—Atlanta founding chair, Prof. Augustine Esogbue, awarded with Lifetime Achievement Award for his philanthropic support for the African Diaspora at Global Women Chamber of Commerce Festival and Symposium.



### 4. Holiday market / December

Fourth Nürnberger Christkindl Market in Atlanta. Atlanta-Nurnberg chair welcomed the original Nürnberger Christkind to the market. In attendance were representatives of the Cities of Nürnberg and Atlanta and German Consulate.

### 5. Summit / December

USA— Nigeria Investment Summit, hosted by the Nigerian Consulate General.





## Atlanta Sister Cities Commission

55 Trinity Avenue SW, Suite 3450  
Atlanta, GA 30303  
[info@atlsistercities.org](mailto:info@atlsistercities.org)  
[www.atlsistercities.org](http://www.atlsistercities.org)

### COMMISSION LEADERSHIP

Mr. Matt Ohm, Chair  
Dr. Margo Alexander, Ancient Olympia  
Chair, Brussels  
Mr. Nick Modares, Bucharest  
Dr. Charleise Young, Cotonou  
Mr. John Lee, Daegu  
Ms. Keiko Scott, Fukuoka  
Dr. Augustine Esogbue, Lagos  
Dr. Yvonne Smith, Montego Bay  
Mr. David Smith, Newcastle  
Mr. Matt Ohm, Nuremberg  
Ms. Karen Clarke, Port of Spain  
Dr. Arnold Heller, Ra'anana  
Chair, Rio de Janeiro  
Mr. Victor Ramirez, Salcedo  
Mr. Allen Chang, Taipei  
Ms. Nina Tickaradze, Tbilisi  
Ms. Sherry von Klitzing, Toulouse



20-C-0036

A COMMUNICATION FROM COUNCIL  
PRESIDENT FELICIA A. MOORE  
RESCHEDULING THE MARCH 16,  
2020 ATLANTA CITY COUNCIL  
MEETING AT 1:00P.M. TO A  
REMOTE FULL COUNCIL MEETING  
ON MARCH 17, 2020 AT 10:00A.M.

Accept

+  
File

3-17-2020

☐ CONSENT REFER

☐ REGULAR REPORT REFER

☐ ADVERTISE & REFER

☐ 1<sup>ST</sup> ADOPT 2<sup>ND</sup> READ & REFER

☐ PERSONAL PAPER REFER

Date Referred:

Referred To:

Date Referred:

Referred To:

Date Referred:

Referred To:

First Reading

Committee \_\_\_\_\_  
Date \_\_\_\_\_  
Chair \_\_\_\_\_  
Referred To \_\_\_\_\_

FINAL COUNCIL ACTION  
☐ 2<sup>nd</sup> ☐ 1<sup>st</sup> & 2<sup>nd</sup> ☐ 3<sup>rd</sup>

Readings

☐ Consent ☐ V Vote ☐ RC Vote

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

Members

Refer To

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

Members

Refer To

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

Members

Refer To

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

Members

Refer To

MAYOR'S ACTION

MUNICIPAL CLERK

CERTIFIED

MAR 17 2020

ATLANTA CITY COUNCIL PRESIDENT

*Felicia A. Moore*

CERTIFIED

MAR 17 2020

**From:** "Moore, Felicia" <[fmoore@AtlantaGa.Gov](mailto:fmoore@AtlantaGa.Gov)>

**Date:** March 13, 2020 at 1:39:16 PM EDT

**Subject:** March 16, 2020 1pm Council Meeting has been changed to a Remote Meeting on March 17th

Mr. Webb,

In line with the current climate locally and around the world on taking preventative measures against exposure to COVID-19, the Atlanta City Council will move its regularly scheduled Full Council Meeting from 1pm, Monday, March 16, 2020 to a Remote Meeting to be held at 10am, Tuesday, March 17, 2020.

The Council was initially scheduled to hold a Mock Remote Council Meeting on Tuesday, March 17, 2020, at 10:00am, but instead will hold a Remote Full Council meeting.

Therefore, please cancel the regularly scheduled Council Meeting for March 16th, and cancel the Mock meeting that was scheduled for Tuesday, March 17th. Please also properly notice the Remote Full Council meeting that will now take place on Tuesday, March 17, 2020, 10am.

Please let me know if you have any questions. Thanks

The Hon. Felicia A. Moore  
President  
Atlanta City Council  
55 Trinity Avenue, SW - Second Floor East  
Atlanta, GA 30303  
404.330.6052

