

Meeting of the Sandy Springs City Council was held on June 20, 2023, Following Work Session, Mayor Rusty Paul presiding.

I. Call to Order

Mayor Rusty Paul called the meeting to order at 7:16 p.m.

II. Roll Call and General Announcements

Members Present: Mayor Rusty Paul, Councilmember John Paulson, Councilmember Melody Kelley, Councilmember Melissa Mular, Councilmember Jody Reichel, Councilmember Tibby DeJulio, Councilmember Andrew Bauman

III. Pledge of Allegiance

Mayor Rusty Paul led the Pledge of Allegiance.

IV. Public Comment

There were no public comments.

V. Approval of Meeting Agenda

Motion and vote. A motion was made by **Councilmember Tibby DeJulio**, seconded by **Councilmember John Paulson**, to approve the meeting agenda. The motion carried by unanimous vote.

VI. Consent Agenda

Motion and vote. A motion was made by **Councilmember Jody Reichel**, seconded by **Councilmember Melissa Mular**, to approve the consent agenda. The motion carried by unanimous vote.

A. 2023-180 Meeting Minutes

June 6, 2023 City Council Work Session

June 6, 2023 City Council Meeting

June 12, 2023 City Council Special Called Meeting

B. 2023-181 Request for Mayor and City Council Consideration of Acceptance of an Agreement to Purchase Fee Simple Right of Way and Temporary Construction Easement on Property Located at 395 Johnson Ferry Road in Land Lot 71 of the 17th District, City of Sandy Springs (Tax ID #17-0071-0001-017-1); TS-191 Johnson Ferry/Mt. Vernon Highway at Roswell Road Intersection Improvements Project

Resolution No. 2023-06-89

C. 2023-182 Mayor and City Council Consideration of Acceptance of an Agreement to Purchase Fee

Simple Right of Way and Temporary Construction Easement on Property Located at 400 Mt. Vernon Highway in Land Lot 71 of the 17th District, City of Sandy Springs (Tax ID #17-0071-0004-030-1); TS-191 Johnson Ferry Road/Mt. Vernon Highway at Roswell Road Intersections Improvements Project

Resolution No. 2023-06-90

- D. **2023-183** Mayor and City Council Consideration of Acceptance of an Agreement to Purchase Fee Simple Right of Way and Temporary Construction Easement on Property Located at 359 Johnson Ferry Road in Land Lot 71 of the 17th District, City of Sandy Springs (Tax ID #17-0071-0001-007-2); TS-191 Johnson Ferry/Mt. Vernon Highway at Roswell Road Intersection Improvements Project

Resolution No. 2023-06-91

VII. Presentations

There were no presentations.

VIII. Public Hearing

- A. **2023-184** FY2024 Budget - Second and Final Public Hearing and Adoption

Eden Freeman, City Manager, presented the FY2024 Budget - Second and Final Public Hearing and Adoption.

This is the last step in the City's FY2024 budget approval process and is our second and final public hearing. There have been no changes in the proposed budget since the last meeting on June 6th, but we will answer any questions Council may have.

There being no public comment, **Mayor Rusty Paul** closed the public hearing.

Motion and vote. A motion was made by **Councilmember John Paulson**, seconded by **Councilmember Tibby DeJulio**, to approve the the FY2024 Budget - Second and Final Public Hearing and Adoption. The motion carried by unanimous vote.

Ordinance No. 2023-06-14

- B. **2023-185** ABL #101108
Request for Mayor and City Council Consideration of Approval of Alcoholic Beverage License Application for Buon Fornello LLC d/b/a Buon Fornello LLC – 1100 Hammond Drive, Sandy Springs GA 30328. Applicant is Giacomo Lazzano for Retail/Package and Consumption on the Premises of Wine and Malt Beverages

Toni Carlisle, Chief Financial Officer, presented a recommendation to approve the application for Retail/Package and Consumption on the premises of Wine & Malt Beverages for Buon Fornello LLC d/b/a Buon Fornello LLC – 1100 Hammond Drive, Sandy Springs GA 30328.

This is a New Application for Retail/Package and Consumption on the premises for Wine and Malt Beverages. Applicant submitted a completed application on March 21, 2023. Applicant has passed the background investigation.

There being no public comment, **Mayor Rusty Paul** closed the public hearing.

Motion and vote. A motion was made by **Councilmember Melissa Mular**, seconded by **Councilmember Melody Kelley**, to approve the the application for Retail/Package and Consumption on the premises of Wine & Malt Beverages for Buon Fornello LLC d/b/a Buon Fornello LLC – 1100 Hammond Drive, Sandy Springs GA 30328. The motion carried by unanimous vote.

IX. New Business

- A. **2023-186** Request for Mayor and City Council Consideration to award a Memorandum of Understanding to Friends of Lost Corner, Inc. for programming at the Lost Corner Preserve

Michael Perry, Director of Recreation and Parks, presented a recommendation to approve the renewal of a Memorandum of Understanding (“MOU”) with The Friends of Lost Corner, Inc. (“FOLC”), effective July 1, 2023 through June 30, 2024 with four (4) automatic one (1) year renewal periods, subject to rights to non-renew, and to authorize the City Manager to execute same.

On March 15, 2013, the City of Sandy Springs entered into a MOU with The Friends of Lost Corner for the purpose of working together to increase the funding and public use of the Lost Corner Preserve (“Lost Corner”) by Sandy Springs residents. Past funding initiatives include grant awards from the Georgia Soil and Water Conservations District, the Alyssum Garden Club and Dunwoody Women’s Club. FOLC have also contributed leadership and technical guidance to community projects ranging from bee colonization, corporate volunteer days, and numerous BSA Eagle Scout projects to benefit the local environment. The initial MOU was followed by a second MOU that will expire on June 30, 2023.

Lost Corner has benefited greatly by the efforts of FOLC over the last ten years. FOLC provides stewardship to this historically relevant and unique 24-acre piece of property through funding, community involvement, and volunteer support.

Lost Corner is a Sandy Springs City park serving over 8,000 residents each year. FOLC is a positive emissary working with both the community and the City to create a sense of goodwill surrounding Lost Corner. FOLC supports the City’s Recreation and Parks Department by providing extra assistance and budgetary income in the following areas: helping to maintain the cottage and grounds, supplementing recreational programs, fundraising to supplement physical improvements, boosting communication outreach, and enhancing educational programming.

Motion and second. A motion was made by **Councilmember Melissa Mular**, seconded by **Councilmember Tibby DeJulio**, to award a Memorandum of Understanding to Friends of Lost Corner,

Inc. for programming at the Lost Corner Preserve.

Councilmember Melody Kelley asked will this formalize your continuing relationship with the nonprofit FOLC?

Director of Recreation and Parks Perry said that is correct.

Councilmember DeJulio said there are some basic things that could be done to enhance services for the citizens of Sandy Springs. Was there any consideration to make it more suitable for events?

Councilmember Mular stated the community park that FOLC partners with the City on is fantastic. There are plots to grow flowers and vegetables and is something we do not have at our other parks.

Vote on the motion. The motion carried by unanimous vote.

Resolution No. 2023-06-92

- B. **2023-187** Request for Mayor and City Council Consideration to Approve a Task Order for Call Center Services and to Authorize the City Manager to Execute the Same

Andrew Allison, Communications Director, presented a recommendation that Council approve the issuance of the attached Task Order ("TO") to Fanueil, Inc. ("Fanueil") for call center services for Fiscal Year 2024 in the amount of \$618,466 and that Council further authorize the City Manager to execute the TO.

On May 14, 2019, City Council approved a contract award ("Contract") to Faneuil for call center services. The contract called for service delivery over a five (5) year period, with the annual issuance of a new TO, assuming compliance with contractual terms and conditions by Fanueil. There is a three percent (3%) annual escalator built into the Contract.

Four (4) TOs have been issued pursuant to the Contract. The first TO in the not-to-exceed amount of \$549,498 was approved by Council on May 14, 2019 for the Fiscal Year beginning July 1, 2019. The second TO in the not-to-exceed amount of \$565,983 was approved by Council on June 2, 2020 for the Fiscal Year beginning July 1, 2020. The third TO was issued in the not-to-exceed amount of \$582,964 was approved by Council on February 1, 2022 for the Fiscal Year beginning July 1, 2021. The fourth TO in the not-to-exceed amount of \$600,453 was approved by Council on June 21, 2022.

The TO represents the fifth TO to be issued under the Contract and covers the fiscal year beginning July 1, 2023. With the annual escalator, the not-to-exceed amount of the new TO is \$618,466.

Faneuil will be paid a not-to-exceed price of \$618,466 for providing call center services for FY2024 pursuant to the attached TO, which includes the annual three percent (3%) escalator.

Motion and vote. A motion was made by **Councilmember Melody Kelley**, seconded by **Councilmember Jody Reichel**, to approve the issuance of the attached Task Order ("TO") to Fanueil, Inc. ("Fanueil") for call center services for Fiscal Year 2024 in the amount of \$618,466 and that Council

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further authorize the City Manager to execute the TO. The motion carried by unanimous vote.

Resolution No. 2023-06-93

- C. **2023-188** Request for Mayor and City Council Consideration to approve the City of Sandy Springs General Liability Insurance Renewal for FY 2024

Jennifer Emery, Human Resources Director, Bob Saville, President, Saville Public Entity, and Mike Royal, Consultant, Partners Risk Services presented a recommendation to authorize the City Manager to sign the insurance renewal proposals effective date of July 1, 2023 for continued coverage of the City's assets and liabilities.

Staff, working with Partners Risk Services ("PRS"), have conducted market research as well as an extensive inventory of current City assets and liabilities to provide the attached proposal.

Given the size of the city, the consolidation of insurance market providers, and the specific needs of the City, the number of available providers has been greatly reduced. In light of these considerations, PRS has provided advice and guidance on obtaining the attached recommendations to provide necessary coverage.

The premiums described will be funded through the City general fund as approved for fiscal year 2023-2024. The increase to the premium is 11.74%.

Bob Saville, President, Saville Public Entity, stated the current insurance market is the toughest in 40 years with double digit increases of 25-30% with most cities. The City Manager and staff together with the Sandy Springs Police and Fire Department have done a fantastic job in managing this. There was an increase to the premium of over 11.74% with about half for exposure increases and the other half for a single digit rate increase. We have considered options to have higher deductibles on insurance and increased a few by \$25,000. The cyber liability deductible remained the same at \$50,000 but the premium decreased by 20%.

City of Sandy Springs Proposed General Liability Insurance Renewal (FY 2023-24)									
COVERAGE	2022-23 EXPENSE	2023-24 PROPOSED	CATEGORY	2022-23 EXPENSE	2023-24 PROPOSED	2022-23 EXPENSE	2023-24 PROPOSED	2022-23 EXPENSE	2023-24 PROPOSED
GENERAL LIABILITY									
Contractual Liability	\$1,117,117	\$1,234,567	Contractual (10/10/10)	\$1,117,117	\$1,234,567	Contractual (10/10/10)	\$1,117,117	\$1,234,567	\$1,234,567
Completed Operations Liability	\$100,000	\$100,000	Contractual (10/10/10)	\$100,000	\$100,000	Contractual (10/10/10)	\$100,000	\$100,000	\$100,000
Products Liability	\$100,000	\$100,000	Contractual (10/10/10)	\$100,000	\$100,000	Contractual (10/10/10)	\$100,000	\$100,000	\$100,000
Non-Owned Automobile Liability	\$100,000	\$100,000	Contractual (10/10/10)	\$100,000	\$100,000	Contractual (10/10/10)	\$100,000	\$100,000	\$100,000
Umbrella Liability	\$100,000	\$100,000	Contractual (10/10/10)	\$100,000	\$100,000	Contractual (10/10/10)	\$100,000	\$100,000	\$100,000
PROPERTY LIABILITY									
Contractual Liability	\$100,000	\$100,000	Contractual (10/10/10)	\$100,000	\$100,000	Contractual (10/10/10)	\$100,000	\$100,000	\$100,000
Completed Operations Liability	\$100,000	\$100,000	Contractual (10/10/10)	\$100,000	\$100,000	Contractual (10/10/10)	\$100,000	\$100,000	\$100,000
Products Liability	\$100,000	\$100,000	Contractual (10/10/10)	\$100,000	\$100,000	Contractual (10/10/10)	\$100,000	\$100,000	\$100,000
Non-Owned Automobile Liability	\$100,000	\$100,000	Contractual (10/10/10)	\$100,000	\$100,000	Contractual (10/10/10)	\$100,000	\$100,000	\$100,000
Umbrella Liability	\$100,000	\$100,000	Contractual (10/10/10)	\$100,000	\$100,000	Contractual (10/10/10)	\$100,000	\$100,000	\$100,000
LIABILITY COVERAGE									
Contractual Liability	\$100,000	\$100,000	Contractual (10/10/10)	\$100,000	\$100,000	Contractual (10/10/10)	\$100,000	\$100,000	\$100,000
Completed Operations Liability	\$100,000	\$100,000	Contractual (10/10/10)	\$100,000	\$100,000	Contractual (10/10/10)	\$100,000	\$100,000	\$100,000
Products Liability	\$100,000	\$100,000	Contractual (10/10/10)	\$100,000	\$100,000	Contractual (10/10/10)	\$100,000	\$100,000	\$100,000
Non-Owned Automobile Liability	\$100,000	\$100,000	Contractual (10/10/10)	\$100,000	\$100,000	Contractual (10/10/10)	\$100,000	\$100,000	\$100,000
Umbrella Liability	\$100,000	\$100,000	Contractual (10/10/10)	\$100,000	\$100,000	Contractual (10/10/10)	\$100,000	\$100,000	\$100,000
PROPERTY COVERAGE									
Contractual Liability	\$100,000	\$100,000	Contractual (10/10/10)	\$100,000	\$100,000	Contractual (10/10/10)	\$100,000	\$100,000	\$100,000
Completed Operations Property	\$100,000	\$100,000	Contractual (10/10/10)	\$100,000	\$100,000	Contractual (10/10/10)	\$100,000	\$100,000	\$100,000
Products Property	\$100,000	\$100,000	Contractual (10/10/10)	\$100,000	\$100,000	Contractual (10/10/10)	\$100,000	\$100,000	\$100,000
Non-Owned Automobile Property	\$100,000	\$100,000	Contractual (10/10/10)	\$100,000	\$100,000	Contractual (10/10/10)	\$100,000	\$100,000	\$100,000
Umbrella Property	\$100,000	\$100,000	Contractual (10/10/10)	\$100,000	\$100,000	Contractual (10/10/10)	\$100,000	\$100,000	\$100,000
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Non-Owned Automobile Liability	\$100,000	\$100,000	Contractual (10/10/10)	\$100,000	\$100,000	Contractual (10/10/10)	\$100,000	\$100,000	\$100,000
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Non-Owned Automobile Liability	\$100,000	\$100,000	Contractual (10/10/10)	\$100,000	\$100,000	Contractual (10/10/10)	\$100,000	\$100,000	\$100,000
Umbrella Liability	\$100,000	\$100,000	Contractual (10/10/10)	\$100,000	\$100,000	Contractual (10/10/10)	\$100,000	\$100,000	\$100,000
PROPERTY COVERAGE									
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Umbrella Property	\$100,000	\$100,000	Contractual (10/10/10)	\$100,000	\$100,000	Contractual (10/10/10)	\$100,000	\$100,000	\$100,000
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Completed Operations Liability	\$100,000	\$100,000	Contractual (10/10/10)	\$100,000	\$100,000	Contractual (10/10/10)	\$100,000	\$100,000	\$100,000
Products Liability	\$100,000	\$100,000	Contractual (10/10/10)	\$100,000	\$100,000	Contractual (10/10/10)	\$100,000	\$100,000	\$100,000
Non-Owned Automobile Liability	\$100,000	\$100,000	Contractual (10/10/10)	\$100,000	\$100,000	Contractual (10/10/10)	\$100,000	\$100,000	\$100,000
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PROPERTY COVERAGE									
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Completed Operations Property	\$100,000	\$100,000	Contractual (10/10/10)	\$100,000	\$100,000	Contractual (10/10/10)	\$100,000	\$100,000	\$100,000
Products Property	\$100,000	\$100,000	Contractual (10/10/10)	\$100,000	\$100,000	Contractual (10/10/10)	\$100,000	\$100,000	\$100,000
Non-Owned Automobile Property	\$100,000	\$100,000	Contractual (10/10/10)	\$100,000	\$100,000	Contractual (10/10/10)	\$100,000	\$100,000	\$100,000
Umbrella Property	\$100,000	\$100,000	Contractual (10/10/10)	\$100,000	\$100,000	Contractual (10/10/10)	\$100,000	\$100,000	\$100,000
LIABILITY COVERAGE									
Contractual Liability	\$100,000	\$100,000	Contractual (10/10/10)	\$100,000	\$100,000	Contractual (10/10/10)	\$100,000	\$100,000	\$100,000
Completed Operations Liability	\$100,000	\$100,000	Contractual (10/10/10)	\$100,000	\$100,000	Contractual (10/10/10)	\$100,000	\$100,000	\$100,000
Products Liability	\$100,000	\$100,000	Contractual (10/10/10)	\$100,000	\$100,000	Contractual (10/10/10)	\$100,000	\$100,000	\$100,000
Non-Owned Automobile Liability	\$100,000	\$100,000	Contractual (10/10/10)	\$100,000	\$100,000	Contractual (10/10/10)	\$100,000	\$100,000	\$100,000
Umbrella Liability	\$100,000	\$100,000	Contractual (10/10/10)	\$100,000	\$100,000	Contractual (10/10/10)	\$100,000	\$100,000	\$100,000
PROPERTY COVERAGE									
Contractual Liability	\$100,000	\$100,000	Contractual (10/10/10)	\$100,000	\$100,000	Contractual (10/10/10)	\$100,000	\$100,000	\$100,000
Completed Operations Property	\$100,000	\$100,000	Contractual (10/10/10)	\$100,000	\$100,000	Contractual (10/10/10)	\$100,000	\$100,000	\$100,000
Products Property	\$100,000	\$100,000	Contractual (10/10/10)	\$100,000	\$100,000	Contractual (10/10/10)	\$100,000	\$100,000	\$100,000
Non-Owned Automobile Property	\$100,000	\$100,000	Contractual (10/10/10)	\$100,000	\$100,000	Contractual (10/10/10)	\$100,000	\$100,000	\$100,000
Umbrella Property	\$100,000	\$100,000	Contractual (10/10/10)	\$100,000	\$100,000	Contractual (10/10/10)	\$100,000	\$100,000	\$100,000
LIABILITY COVERAGE									
Contractual Liability	\$100,000	\$100,000	Contractual (10/10/10)	\$100,000	\$100,000	Contractual (10/10/10)	\$100,000	\$100,000	\$100,000
Completed Operations Liability	\$100,000	\$100,000	Contractual (10/10/10)	\$100,000	\$100,000	Contractual (10/10/10)	\$100,000	\$100,000	\$100,000
Products Liability	\$100,000	\$100,000	Contractual (10/10/10)	\$100,000	\$100,000	Contractual (10/10/10)	\$100,000	\$100,000	\$100,000
Non-Owned Automobile Liability	\$100,000	\$100,000	Contractual (10/10/10)	\$100,000	\$100,000	Contractual (10/10/10)	\$100,000	\$100,000	\$100,000
Umbrella Liability	\$100,000	\$100,000	Contractual (10/10/10)	\$100,000	\$100,000	Contractual (10/10/10)	\$100,000	\$100,000	\$100,000
PROPERTY COVERAGE									
Contractual Liability	\$100,000	\$100,000	Contractual (10/10/10)	\$100,000	\$100,000	Contractual (10/10/10)	\$100,000	\$100,000	\$100,000
Completed Operations Property	\$100,000	\$100,000	Contractual (10/10/10)	\$100,000	\$100,000	Contractual (10/10/10)	\$100,000	\$100,000	\$100,000
Products Property	\$100,000	\$100,000	Contractual (10/10/10)	\$100,000	\$100,000	Contractual (10/10/10)	\$100,000	\$100,000	\$100,000
Non-Owned Automobile Property	\$100,000	\$100,000	Contractual (10/10/10)	\$100,000	\$100,000	Contractual (10/10/10)	\$100,000	\$100,000	\$100,000
Umbrella Property	\$100,000	\$100,000	Contractual (10/10/10)	\$100,000	\$100,000	Contractual (10/10/10)	\$100,000	\$100,000	\$100,000
LIABILITY COVERAGE									
Contractual Liability	\$100,000	\$100,000	Contractual (10/10/10)	\$100,000	\$100,000	Contractual (10/10/10)	\$100,000	\$100,000	\$100,000
Completed Operations Liability	\$100,000	\$100,000	Contractual (10/10/10)	\$100,000	\$100,000	Contractual (10/10/10)	\$100,000	\$100,000	\$100,000
Products Liability	\$100,000	\$100,000	Contractual (10/10/10)	\$100,000	\$100,000	Contractual (10/10/10)	\$100,000	\$100,000	\$100,000
Non-Owned Automobile Liability	\$100,000	\$100,000	Contractual (10/10/10)	\$100,000	\$100,000	Contractual (10/10/10)	\$100,000	\$100,000	\$100,000
Umbrella Liability	\$100,000	\$100,000	Contractual (10/10/10)	\$100,000	\$100,000	Contractual (10/10/10)	\$100,000	\$100,000	\$100,000
PROPERTY COVERAGE									
Contractual Liability	\$100,000	\$100,000	Contractual (10/10/10)	\$100,000	\$100,000	Contractual (10/10/10)	\$100,000	\$100,000	\$100,000
Completed Operations Property	\$100,000	\$100,000	Contractual (10/10/10)	\$100,000	\$100,000	Contractual (10/10/10)	\$100,000	\$100,000	\$100,000
Products Property	\$100,000	\$100,000	Contractual (10/10/10)	\$100,000	\$100,000	Contractual (10/10/10)			

Motion and second. A motion was made by **Councilmember Melody Kelley**, seconded by **Councilmember Jody Reichel**, to approve the City of Sandy Springs General Liability Insurance Renewal for FY 2024.

Councilmember Kelley asked where is reflected in our budget?

Toni Carlisle, Chief Financial Officer, said this will be in the General Administrative Budget under Property and Liability Insurance.

Vote on the motion. The motion carried by unanimous vote.

Resolution No. 2023-06-94

- D. **2023-189** Request for Mayor and City Council Consideration of Approval of a Grant Agreement with the United States Department of Transportation for the Sandy Springs Safety Action Plan As Part of the 2022 Safe Streets and Roads for All Program

William H. Martin, Jr., AIA, Public Works Director, presented a recommendation to enter into a grant agreement with the United States Department of Transportation (the “USDOT”) to accept federal funding for the Sandy Springs Safety Action Plan, as part of the 2022 Safe Streets and Roads for All Grant Program (the “Grant Program”).

The Infrastructure Investment and Jobs Act (Pub. L. 117-58, November 15, 2021) established the Grant Program and appropriated \$1 billion to be awarded by the USDOT for FY 2022 for the Grant Program. Funds for the Grant Program are to be awarded for planning studies and capital projects that improve roadway safety by significantly reducing or eliminating roadway fatalities and serious injuries, focused on all roadway users. Of the funding available in 2022, 40% must be allocated for planning activities. Applicants had the option to apply for a Safety Action Plan Grant or Implementation Grant.

The City of Sandy Springs submitted an Action Plan Grant Application on September 15, 2022 and on February 1, 2023 the USDOT awarded the City \$450,000.00, consisting of \$360,000.00 in federal funding and \$90,000.00 in local funding for development of the Sandy Springs Safety Action Plan.

USDOT recently adopted the Safe System Approach in its National Roadway Safety Strategy. The Safe System Approach sees transportation safety beyond an infrastructure lens, but rather as something impacted by behavioral interventions (i.e. education and encouragement), roadway countermeasures and vehicle safety features and performance (i.e. engineering), laws and policies (i.e. enforcement), and emergency medical care (i.e. emergency response).

Typically, for local governments, these efforts tend to be siloed where the Public Works Department focuses on infrastructure and the Police Department focuses on behavior and enforcement. The Sandy Springs Safety Action Plan is an opportunity to bring multiple departments within the City, to develop a comprehensive approach to improving roadway safety. This process would include City Staff from the Public Works, Police, Fire, Communications, and Community Development Departments. This improved coordination and exchange of ideas tackles the problem from different angles and targets the crashes that have most significant impact on people’s lives.

The Sandy Springs Safety Action Plan would include thorough safety and equity analyses as well as extensive public engagement. The end product would be a prioritized list of projects and strategies that direct funding where it would be most effective.

The completion of the Sandy Springs Safety Action Plan would also make the City eligible for an Implementation Grant in the future.

A local match of 20% is required for the Sandy Springs Safety Action Plan Grant. City Staff estimates the Sandy Springs Safety Action Plan would total \$450,000.00 (consisting of \$360,000.00 in federal funding and \$90,000.00 local funding). The City currently has funds for a safety analysis in Project No.: T7000 that can provide the 20% required local match of up to \$90,000.00.

The City can choose not to enter into the Grant Agreement with the USDOT and forego federal funding for this project. If the City does not enter into the Grant Agreement, the City can fund the plan, with a reduced scope of work, and 100% locally funded. The City may also choose to forego the plan at this time.

Motion and second. A motion was made by **Councilmember John Paulson**, seconded by **Councilmember Melody Kelley**, to enter into a grant agreement with the United States Department of Transportation (the “USDOT”) to accept federal funding for the Sandy Springs Safety Action Plan, as part of the 2022 Safe Streets and Roads for All Grant Program (the “Grant Program”).

Councilmember Paulson stated this is a unique grant and periodic progress should be presented to Council.

Vote on the motion. The motion carried by unanimous vote.

Resolution No. 2023-06-95

- E. **2023-190** Request for Mayor and City Council Consideration of Approval to Authorize the Mayor to Execute a Project Framework Agreement for Design of the Roswell Road / State Route 9 North End Boulevard Project from Dunwoody Place to Chattahoochee River between Georgia Department of Transportation and the City of Sandy Springs, PI No. 0019793, Fulton County, Georgia; Project S2-105

William H. Martin, Jr., AIA, Public Works Director, presented a recommendation to approve the Project Framework Agreement ("PFA") between the City of Sandy Springs (the “City”) and the Georgia Department of Transportation (the “GDOT”) to design streetscape and access management improvements along Roswell Road from Dunwoody Place to Chattahoochee River (Project no. S2-105) – GDOT Project Number PI0019793, as it relates to the Roswell Road North End Boulevard Project (the “Project”).

The City adopted the Roswell Road Small Area Plan as part of the Next Ten Comprehensive Plan in 2016, which established a vision for Roswell Road as a “boulevard” with safer access for motorists, pedestrians, and cyclist. The Roswell Road Small Area Plan proposed several ideas to better manage access along Roswell Road, including installing medians, installing sidepath, and improving connectivity.

In December 2021, City staff submitted a grant application to the Atlanta Regional Commission (“ARC”) for consideration of awarding a design grant for the purposes of studying the corridor to develop a project

concept with an estimate of \$1,200,000 for the engineering services. The project was awarded a grant in the amount of \$960,000. There is a requirement for a 20% local match. This project is currently included in the Tier 1 TSPLOST 2021 project list.

The Project will construct side path with landscape buffer on both sides of Roswell Road and construct a landscaped median on Roswell Road. The Project is also proposed to improve the intersections of Roswell Road and Dunwoody Place, Roswell Road and North River Parkway, and Roswell Road and Roberts Drive. To advance the Project moving through the plan development process, the City, as the local sponsor, will need to execute the attached PFA.

The proposed project would complement and align with Roswell Road Small Area Plan. Improvements will include intersection improvements at adjacent cross streets to improve traffic flow on Roswell Road from Roberts Drive and Dunwoody Place, features to improve transit access, and bicycle/pedestrian accommodations. The following actions are recommended:

- Execute the PFA for the purposes of the design utilizing the \$960,000 grant award and local match;
- Advertise and award a design contract.

The City will be responsible for 20% of the cost for the Engineering activities, and the GDOT will fund a maximum of 80% of the engineering activities. There are sufficient funds available in the project to fund the 20% match.

Motion and vote. A motion was made by **Councilmember Melody Kelley**, seconded by **Councilmember John Paulson**, to approve the Project Framework Agreement ("PFA") between the City of Sandy Springs (the "City") and the Georgia Department of Transportation (the "GDOT") to design streetscape and access management improvements along Roswell Road from Dunwoody Place to Chattahoochee River (Project no. S2-105) – GDOT Project Number PI0019793, as it relates to the Roswell Road North End Boulevard Project (the "Project"). The motion carried by unanimous vote.

Resolution No. 2023-06-96

- F. **2023-191** Request for Mayor and City Council Consideration of Approval of Supplemental Agreement No. 2 to the Original Project Framework Agreement with the Georgia Department of Transportation for the State Route 400 Multiuse Trail Extension, Project No(s). T-0060 and S2-121 and Georgia Department of Transportation Project No.: PI 0015023

William H. Martin, Jr., AIA, Public Works Director, presented a recommendation to approve Supplemental Agreement No. 2 to the Original Project Framework Agreement with the Georgia Department of Transportation for the State Route 400 Multiuse Trail Extension, Project No(s). T-0060 and S2-121 and Georgia Department of Transportation Project No.: PI 0015023.

The original GDOT PFA for this project was approved by the City Council on November 16, 2016 and provided \$800,000 for preliminary engineering (PE) funds with a local match of 20% (or \$160,000). On February 4, 2020 the PFA was updated to reflect additional PE funding from the Atlanta Regional Commission (ARC) in the amount of \$1,037,000 (local match of \$207,600). On September 17, 2019 the City approved Task Order 3 with Heath & Lineback for final design for a contract total of \$1,837,781.89.

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Additionally, since a portion of the project is within the City of Atlanta, the City entered into an Intergovernmental Agreement (IGA) with Atlanta to share the PE costs on the project, which was executed on May 24, 2019.

In October 2022 the City requested additional PE funds from ARC to cover the cost of the environmental mitigation credits required for the project in the amount of \$400,000. In response to a change order request from the design consultant, the City requested an additional \$600,000 in March 2023. Both requests were approved, and Supplemental Agreement No. 2 reflects that additional funding. Additionally, federal funds were also approved by ARC for the utility (UTL) phase of the project in the amount of \$15,000 (Local match of \$3,000) and construction (CST) phase of the project in the amount of \$16,428,446 (local match of \$1,851,062). Those amounts are also reflected in Supplemental Agreement No. 2. A revision to the City of Atlanta IGA to reflect the new PE funding is pending.

	PE		UTL		CST	
	Federal	Local	Federal	Local	Federal	Local
Original PFA	\$640,000.00	\$160,000.00	\$0.00	\$0.00	\$0.00	\$0.00
Supplemental No. 1	\$830,400.00	\$207,600.00	\$0.00	\$0.00	\$0.00	\$0.00
Current PFA Totals	\$1,470,400.00	\$367,600.00	\$0.00	\$0.00	\$0.00	\$0.00
Supplemental No. 2	\$800,000.00	\$200,000.00	\$12,000.00	\$3,000.00	\$14,577,384.00	\$1,851,062.00
Totals	\$2,270,400.00	\$567,600.00	\$12,000.00	\$3,000.00	\$14,577,384.00	\$1,851,062.00

As detailed in the table above, ARC has increased their award for this project and the local matching portion has increased. There are adequate funds available in the project budget to cover the increases.

Motion and vote. A motion was made by **Councilmember John Paulson**, seconded by **Councilmember Melody Kelley**, to approve Supplemental Agreement No. 2 to the Original Project Framework Agreement with the Georgia Department of Transportation for the State Route 400 Multiuse Trail Extension, Project No(s). T-0060 and S2-121 and Georgia Department of Transportation Project No.: PI 0015023. The motion carried by unanimous vote.

Resolution No. 2023-06-97

- G. **2023-192** Request for Mayor and City Council Consideration to Approve Task Order 4 Scope of Work and Fee, Heath & Lineback, Inc. for the Georgia State Route 400 Multi-Use Trail Extension Design Project PI# 001523 Fulton County (T0060/S2121) and to Authorize the City Manager to Execute Revised Contract Documents

William H. Martin, Jr., AIA, Public Works Director, presented a recommendation to approve Task Order 4 Scope of Work and Fee, Heath & Lineback, Inc. for the Georgia State Route 400 Multi-Use Trail Extension Design Project PI# 001523 Fulton County (T0060/S2121) and to authorize the City Manager to execute revised contract documents.

The original Scope, Task Order 1, Task Order 2, Task Order 3 (dated September 17, 2018, December 10, 2018, April 16, 2019, and September 17, 2019 respectively) included concept development services, preliminary plans and final design for the Georgia SR 400 Multi-use Trail. The final design portion of the project included final construction plans in addition to an environmental reevaluation, geotechnical studies, wayfinding signage, landscaping and lighting for the extension of GA 400 Multi-Use Trail.

On January 19, 2023, Heath & Lineback, Inc. submitted a change order request for additional funds to complete the remaining final design project tasks that were either identified as additional scope of work or additional effort beyond previous assumptions. Design support during the bid, award, and construction phase of the Project was also included.

Deliverables for Task Order 4 include the following:

- Final Construction Plans, Specifications & Cost Estimate (PS&E) for City of Sandy Springs, all segments.
- Final Construction Plans, Specifications & Cost Estimate (PS&E) for City of Atlanta Segment
- Construction Services Task

Schedule for Task Order 4 is in line with the Georgia Department of Transportation ("GDOT") Scheduled Let Date of September 2023.

The total proposed fee for this current Task Order 4 is \$591,546.74. The original contract fee was \$416,256.78, Task Order 1 was a budgeting and scope change within the original contract, Task Order 2 was for \$381,090.71, and Task Order 3 was for \$1,040,434.40. The total amount of the current contract is \$1,837,781.89. With the approval of Task Order 4, the contract amount will be \$2,429,328.63. Sufficient funds are available in the Project budget to fund this work. Additional federal funding for Task Order 4 was requested and received from the Atlanta Regional Commission ("ARC") and is reflected in the Project Framework Agreement with GDOT for this project, which is also being presented for approval tonight.

Additionally, a portion of this Preliminary Engineering work performed for the City of Atlanta's section of the path is reimbursable to the City of Sandy Springs according to the Intergovernmental Agreement ("IGA"). A revision to the IGA to reflect the additional funds is pending.

Motion and vote. A motion was made by **Councilmember Jody Reichel**, seconded by **Councilmember John Paulson**, to a recommendation to approve Task Order 4 Scope of Work and Fee, Heath & Lineback, Inc. for the Georgia State Route 400 Multi-Use Trail Extension Design Project PI# 001523 Fulton County (T0060/S2121) and to authorize the City Manager to execute revised contract documents. The motion carried by unanimous vote.

Resolution No. 2023-06-98

- H. **2023-193** Request for Mayor and City Council Consideration and Acceptance of a Purchase and Sale Agreement for Property Located at 6029 Kayron Drive in Land Lot 71 of the 17th District of Fulton County, Georgia (Tax Parcel # 17-0071-0003-057-5); associated with the Hammond Drive Widening Project; Project No. S2-193

William H. Martin, Jr., AIA, Public Works Director, presented a recommendation to approve a Purchase and Sale Agreement for that tract of land lying and located in Land Lot 71 of the 17th District,

Fulton County, Georgia. The property owners are Benjamin H. Hendry and Penny D. Hendry and the property is located at 6029 Kayron Drive, Sandy Springs, Georgia, as shown in the attached exhibits.

This property is part of the Hammond Drive widening project (hereafter, the "Project"). In order to construct the Project, fee simple rights are required over, under, and through the property located at 6029 Kayron Drive within the City of Sandy Springs. City Staff has been in negotiations to acquire the property by purchase and an amicable settlement has been reached.

The property in question is a single-family residence built in the 1950's on an approximate half-acre lot. It is located along Kayron Drive near the intersection of Hammond Drive and Kayron Drive in a predominately single family residential area. City Staff has negotiated a Purchase and Sale Agreement wherein the City may acquire the Property for the purchase price of \$575,000.00. This property is a potential candidate for a First Responder Lease-Out.

Purchase of the property has been budgeted in the TSPLOST/S2-193 Project Budget.

The City's failure to obtain title to this property Could result in the City having to potentially modify the proposed Project, which would increase the cost of the project and delay the schedule of the project.

Motion and vote. A motion was made by **Councilmember Melissa Mular**, seconded by **Councilmember Melody Kelley**, to approve a Purchase and Sale Agreement for that tract of land lying and located in Land Lot 71 of the 17th District, Fulton County, Georgia. The property owners are Benjamin H. Hendry and Penny D. Hendry and the property is located at 6029 Kayron Drive, Sandy Springs, Georgia, as shown in the attached exhibits. The motion carried by unanimous vote.

Resolution No. 2023-06-99

- I. **2023-194** Consideration of Mayor and City Council to Accept a Purchase and Sale Agreement, Right-Of-Way Deed and Temporary Construction Easement for Property Located at 325 Mount Vernon Highway, Sandy Springs, GA (Tax Parcel # 17-0071-0001-039-5); Project No. TS-191

Dan Lee, City Attorney, presented a recommendation that City Council Purchase and Sale Agreement, Right-Of-Way Deed and Temporary Construction Easement for property located at 325 Mount Vernon Highway, Sandy Springs, GA (Tax Parcel # 17-0071-0001-039-5); Project No. TS-191.

This property is part of the Johnson Ferry Road and Mount Vernon Highway Intersection Improvements Project (Project No. TS-191)(hereafter, the "Project"). In order to construct the Project, fee simple rights are required over, under, and through the property located at 325 Mount Vernon Highway within the City of Sandy Springs. City Staff has successfully negotiated the fee simple rights to said property, as well as a temporary easement for construction in order to begin execution of the Project and settlement of all consequential damages.

The property in question, is a vacant building, previously used as a bank, located on a 0.85 acre lot. It is located at the corner formed by the intersections of Mount Vernon Highway, Johnson Ferry Road, Boylston Road, in a mixed residential and retail area.

The City negotiated a purchase price in an amount of \$800,000.00 for the property. This property is a

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crucial piece of property in order to complete the Project in a timely manner. The price is detailed below;

Fee simple	13,874.40 sq. ft.	\$47.50/sq. ft.	
Temporary Construction Easement	4,429.76 sq. ft.	\$47.50/sq. ft.: (20% of total value)	
Consequential Damages*			
TOTAL:			\$800,000.00

The City's failure to obtain title to this property would result in the City having to modify the proposed Project, which would increase the cost of the Project and delay the Project timeline as a whole.

Motion and second. A motion was made by **Councilmember Melissa Mular**, seconded by **Councilmember Melody Kelley**, to approve Purchase and Sale Agreement, Right-Of-Way Deed and Temporary Construction Easement for property located at 325 Mount Vernon Highway, Sandy Springs, GA (Tax Parcel # 17-0071-0001-039-5); Project No. TS-191.

Councilmember Jody Reichel asked what will happen to the building? Is it under contract?

City Attorney Lee said it is prime real estate and the lawyer suggested there is a contract for sale on it but, I do not know the intentions or what is accurate.

Vote on the motion. The motion carried by unanimous vote.

Resolution No. 2023-06-100

- J. **2023-195** Request for Mayor and City Council Consideration of Contract Award for Housekeeping Services to American Facilities, Inc. and to Authorize the City Manager to Execute the Contract

Dave Wells, Director of Facilities/Capital Construction and Building Operations, presented a recommendation to approve an extension to the existing contract to American Facility Services, Inc. ("AFS") in the amount of \$461,436.00 for City Wide Housekeeping Services, ("Services") for the period of July 1, 2023 with the option of two (2) additional twelve (12) month renewal periods, and to authorize the City Manager to execute the same.

In January 2019, the City's Facilities Department temporarily took over management of housekeeping for the City Hall and Performing Arts Center ("City Springs Facilities") when the management contract with Spectra was terminated. City Staff, along with Purchasing, engaged a replacement housekeeping contractor as soon as possible. City Staff utilized the City of Alpharetta's procurement award to American Facilities Services, Inc ("AFS") through state-authorized "piggyback" contracting.

On January 28, 2019, the City Manager signed a five (5) month contract with AFS for \$114,750.00, payable in an amount of \$22,950.00 monthly. This contract provided for one (1) full-time supervisor, two (2) day porters and six (6) person night-shift crew to clean the City Springs Facilities.

On December 17, 2019, after contracting with AFS with successful results, City Staff brought to Council for approval a new monthly contract that included the City Springs Facilities and Additional Facilities

(together, “All Facilities”) in the amount of \$36,525.00 per month. The executed contract expires on June 30, 2023.

In April 2020, the City Manager signed the first amendment to the contract due to COVID emergency measures and temporarily reduced the monthly housekeeping fees to \$19,058.00.

In March 2022, the City Manager signed a second amendment to the contract adding the services for the Bluestone Building at \$520.00 per month as well as increasing the services to the Recreation and Parks department, increasing the overall monthly fee for Recreation and Parks to \$8,920.00.

The City of Alpharetta has continued their services with American Facilities Services, and they currently provide housekeeping services to all City Springs Facilities in a high standard with successful results. The new AFS Housekeeping Proposal reflects the original 2019 housekeeping costs. Because of the consistent quality of service that AFS provides to the City, and the honoring of the 2019 pricing, it is in the best interest of the City to accept the extension to the current contract.

Under the contract extension proposal, the monthly amount would be \$38,453.00 as shown in Exhibit A with a total budget annual cost of \$461,436.00. There are sufficient funds in FY24 proposed budget.

Motion and second. A motion was made by **Councilmember Melody Kelley**, seconded by **Councilmember Melissa Mular**, to approve an extension to the existing contract to American Facility Services, Inc. (“AFS”) in the amount of \$461,436.00 for City Wide Housekeeping Services, (“Services”) for the period of July 1, 2023 with the option of two (2) additional twelve (12) month renewal periods, and to authorize the City Manager to execute the same.

Councilmember Kelley asked what is piggyback contracting?

Director of Facilities/Capital Construction and Building Operations Wells said in 2019, the City of Sandy Spring’s housekeeping was under another contractor. When that contract was terminated, we lost the ability to have housekeeping services and we considered contractors surrounding cities had. American Facilities Services was one and the City of Alpharetta did a competitive bid for their housekeeping service. As it was a competitive bid, the City of Sandy Springs could piggyback off that contract to award the services.

Vote on the motion. The motion carried by unanimous vote.

Resolution No. 2023-06-101

- K. **2023-196** Request for Mayor and City Council Consideration to Approve a Recipient-Subrecipient Agreement with the Georgia Emergency Management Agency/Homeland Security for the Public Assistance Program for the Presidential Declaration Designated FEMA-4501-DR-A Under the Robert T. Stafford Disaster Relief and Emergency Assistance Act

Keith Sanders, Chief, Sandy Springs Fire Department, presented a recommendation to approve the Recipient-Subrecipient Agreement with the Georgia Emergency Management Agency/Homeland Security (GEMA) for the Public Assistance Program for the Presidential Declaration Designated FEMA-4501-DR-A under the Robert T. Stafford Disaster Relief and Emergency Assistance Act and accept the

total eligible reimbursement amount of \$223,951.49.

On August 30, 2021, the City's Emergency Management (as designated by and under the City of Sandy Springs Fire Department) submitted an application to the Federal Emergency Management Agency ("FEMA") requesting reimbursement in an amount of \$380,760.98 to assist with expenses related to the City of Sandy Springs (the "City's") response to the COVID-19 Public Health Emergency from March 2020 to December 2020, including the following: management, control, and reduction of immediate threats to public health and safety; emergency medical care (including the purchase of medical supplies and equipment, personal protective equipment, decontamination systems, and testing); and waste removal.

On May 23, 2023, GEMA provided the City with a copy of their "Final Inspection Report", which recommended a reimbursement to the City in an amount of \$223,951.49. Expenses submitted to GEMA for reimbursement included; N95 respirators, gloves, surgical masks, face shields, decontamination systems, provision of medical services, disease testing, Emergency Operations Center activities, facility disinfection, temporary physical barriers, signage, and supplemental services for employee isolation for public safety personnel. During the review of the City's application and supporting documents, it was found that several expenses were unintentionally duplicated in the FEMA grant portal or did not meet certain qualifications and were not eligible.

This is a reimbursable grant that does not require a local match.

Motion and second. A motion was made by **Councilmember John Paulson**, seconded by **Councilmember Tibby DeJulio**, to approve the Recipient-Subrecipient Agreement with the Georgia Emergency Management Agency/Homeland Security (GEMA) for the Public Assistance Program for the Presidential Declaration Designated FEMA-4501-DR-A under the Robert T. Stafford Disaster Relief and Emergency Assistance Act and accept the total eligible reimbursement amount of \$223,951.49.

Councilmember Paulson stated you asked for \$380,000 at one point but are now getting \$223,000. Are all the requests prorated?

Fire Chief Sanders said in the final report accounting, we unintentionally submitted duplicate billing request. This was identified and is the reason we did not receive all the funds we submitted for.

Vote on the motion. The motion carried by unanimous vote.

Resolution No. 2023-06-102

X. Reports

A. 2023-197 Mayor and Council Report

Mayor Rusty Paul read a letter from the Atlanta Women's Health Group commending the Sandy Springs Police Department, led by Chief Kenneth DeSimone. Following the Midtown Atlanta active shooting incident, the Atlanta Women's Health Group, whose practice was impacted by the incident, asked if the Sandy Springs Police Department could provide a presentation to their organization about how to identify, deter, and handle such deadly situations. The Sandy Springs Police Department honored the Atlanta Women's Health Group request, and Sandy Springs Police Community Outreach Officer Jarrell Green will return to evaluate the safety of the medical facility and make recommendations.

Mayor Paul stated this is a community service the Sandy Springs Police Department will do for anyone and glad they asked. I encourage offices, businesses, and institutions in the City of Sandy Springs to take advantage of this service. Knowing what to do in active shooter situations can save lives.

Benji Cain, Major, Sandy Springs Police Department is retiring, and he is commended as he is part of the original team that set the culture for the Sandy Springs Police Department.

Alvin Johnson, a long-term and very active Sandy Springs resident, passed away from health issues. He was a very valued member of the Board of Appeals and active in a wide range of activities. He occupied a great place in my conscience and is a tremendous loss in the community. He will be sorely missed.

The Sundown Socials are different than anything we do and is a relaxing and fun event. Looking forward to more.

The Georgia Institute of Technology contacted the City of Sandy Springs to send some students here to conduct research. It costs about \$500 for some of the things they must do, and we are working with faculty to bring them. This could be a valuable long-term relationship and students could have the opportunity to work for the City of Sandy Springs.

The individuals who put together the Juneteenth event on Sunday are to be commended for their efforts. It was a large crowd from all over which included the City of Dunwoody and City of Alpharetta Council. It is more of a reason to have the event as everyone appeared to be enjoying themselves.

Father's Day just passed and all fathers are to be commended. It was particularly meaningful for me as I am going to have a seventh grandson.

Councilmember Melody Kelley stated **Alvin Johnson** was a scholarly mentor, a forthright plain-speaking advisor, a wonderful friend, and community leader. When the idea of Juneteenth came out, he was my first phone call. In his successes, he was often the first person of color to achieve the accomplishment. He was an incredibly humble and accomplished individual and he will be greatly missed.

There was a large crowd for the Juneteenth event, and it will be interesting to see how the event grows.

Thank you, **Eden Freeman, City Manager**, and staff for your responsiveness to the water pressure issue.

Councilmember Bauman reported the Sandy Springs Police Department received a meaningful grant for violent crime reduction. Looking forward to hearing more.

B. 2023-198 Staff Reports

1. April 2023 Unaudited Financials

Toni Carlisle, Chief Financial Officer, presented the review for the April 2023 unaudited financials as follows. The City is at 83.33% of the fiscal year. Revenues are at 106.73% and expenditures are at 79.41% of the budget. Revenues having achieved the FY23 budget since March financials are:

- Excise Mixed Drink Tax

- Business & Occupation Tax
- Recreation Program Fees
- Facility Rentals

The City is starting to see some overrun in operating budgets, this is not to alarm anyone but to indicate we are aware, and these overages will be addressed departmentally.

Councilmember Melody Kelley asked if the City purchased the outdoor art mentioned in the work session today, what budget would it come from?

Chief Financial Officer Carlisle said FY2024.

Eden Freeman, City Manager, said the \$50,000 is the same amount every year.

XI. Executive Session

Motion and vote. A motion was made by **Councilmember John Paulson**, seconded by **Councilmember Jody Reichel**, to recess from regular order and enter executive session for the purposes of real estate and litigation discussions. The motion carried by unanimous vote.

Passed Yes 6, No 0, Abstained 0

Yeas: John Paulson, Melody Kelley, Melissa Mular, Jody Reichel, Tibby DeJulio, Andrew Bauman

Nays: None

The Executive Session began at 8:07 p.m.

Motion and vote. A motion was made by **Councilmember John Paulson**, seconded by **Councilmember Tibby DeJulio**, to adjourn the executive session and return to regular order. The motion carried by unanimous vote.

Passed Yes 6, No 0, Abstained 0

Yeas: John Paulson, Melody Kelley, Melissa Mular, Jody Reichel, Tibby DeJulio, Andrew Bauman

Nays: None

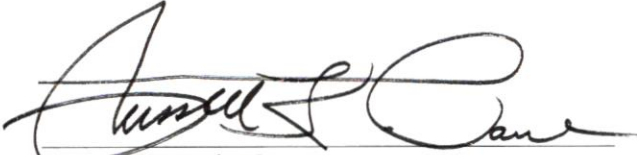
The Executive Session ended at 8:38 p.m.

XII. Adjournment

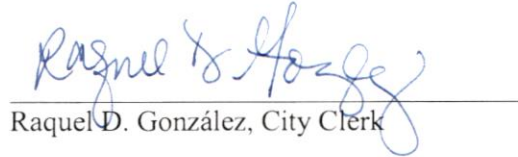
Motion and vote. A motion was made by **Councilmember Tibby DeJulio**, seconded by **Councilmember John Paulson**, to adjourn the meeting. The motion carried by unanimous vote.

The meeting adjourned at 8:38 p.m.

Approved: July 18, 2023



Russell K. Paul, Mayor



Raquel D. González, City Clerk