

City Council of Peachtree City
Agenda
February 19, 2004
7:00 p.m.

- I. Prayer
- II. Pledge of Allegiance
- III. Announcements, Awards, Special Recognition
 - Remind Attendees to Turn Off Cell Phones
 - Recognition of Jenifer Rowlinson for Assistance with Village Park Fire
 - Recognition of Robert Buckley of the Planning Commission
 - Recognize Employees of the Month – Cindy Light and Marilyn DeLoose
- IV. Minutes
 - January 15, 2004, Regular Meeting Minutes
 - February 5, 2004, Regular Meeting Minutes
- V. Consent Agenda
 - 1. Consider Appointment of Judge Pro Hac
 - 2. Adopt Short Term Work Program (STWP)/Capital Improvements Element (CIE) Update
 - 3. Consider Appointment of Development Authority Members
 - 4. Consider Award of Janitorial Contract
- VI. Old Agenda Items
 - 09-03-01 Consider Drainage Issue Update – Creekside Way
- VII. New Agenda Items
 - 02-04-04 Alcohol License – NEW – Sofella's Grill
 - 02-04-05 Consider Ordinance Amendment to Section 54-7 to Permit Alcohol at Tennis Center Restaurant
 - 02-04-06 Consider Change in Travel Expense CAR 8-2
 - 02-04-07 Kathie Cheney – Request to Address Council Regarding Smoking in Public Buildings
 - 02-04-08 Comments from Volunteer Firefighters
- VIII. Council/Staff Topics
- IX. Executive Session

This agenda is subject to change at any time up to 24-hours prior to the scheduled meeting.

**City of Peachtree City
Minutes of Regular Meeting
January 15, 2004
7:00 p.m.**

The City Council of Peachtree City met Thursday, January 15, 2004, 7:00 p.m., in the City Hall Council Chambers. Council Members attending were: Mayor Steve Brown, Stuart Kourajian, Steve Rapson, Judi Rutherford, and Murray Weed.

Announcements, Awards, Special Recognition

Mayor Brown and Building Official Tom Carty presented the annual Builders Awards. Brown read a proclamation for International Kiwanis Week. The Mayor presented 10-year service pins to Mike Claman with the Police Department and Lola Williams with the Library. Cery Fannin with the Fire Department was recognized as Employee of the Month. Brown introduced the newly elected officers of the Peachtree City Youth Council. The members of the Livable Centers Initiative (LCI)/Overlay Design Committee were recognized. Doug McMurray of RAM Development made the following statement:

First of all I want to thank you (Mayor Brown). This was your idea. It wasn't that long ago you were sitting right over there – my arch nemesis against the Wal-mart project. You approached us afterward, which you well know, and you extended your hand out and said you wanted to cooperate with us and make Peachtree City a better place. It's not often tables are turned 180 degrees and it's a compliment to you and what you've done. I don't say that easily because we fought hard. I think having vision like you have, as a developer, we do that all the time and we face objections and concerns from the citizens. I'm used to that, but I think in the end the product and what will be in Peachtree City, a lot of people will be amazed at and hopefully very proud. We plan on owning the project for hopefully a long, long time. We'll be proud of it and my family will shop there. I'd also like to thank your staff, David Rast, Troy. I can't say enough nice things about them, pros from the get-go. It's been a process. There have been good parts and bad parts, but I think the product at the end of the day, I think Peachtree City will be very proud of. Thank you very much.

Brown moved to move agenda items 01-04-06 and 01-04-07 to the top of the agenda. Weed seconded. The motion carried unanimously.

**01-04-07 Public Hearing – Proposed Amendment to Zoning Ordinance
Creating GA 54 West Corridor Overlay District**

City Planner David Rast addressed Council and noted the presentation was the culmination of many months of work by a lot of people. He said they hoped to establish the 54 West Corridor Overlay District, and also to adopt the 54 West design guidelines. Rast had previously given a PowerPoint presentation on establishing a vision for the GA 54 West Corridor during the workshop held prior to the meeting. He gave a PowerPoint presentation on the GA 54 West Corridor Overlay District and Design Guidelines prior to

the start of the public hearings. (Copies of both presentations are included in the official meeting file.)

Rast said the establishment of the overlay district included all retail and commercial properties within the study area, identified potential redevelopment opportunities, established consistent boundaries, created a specific zoning category and incorporated it into the Zoning Ordinance, and coordinated with property owners.

Rast showed a map of the overlay district. He continued that the creation of the design guidelines developed a master plan for the north side of GA 54, maintained goals and objectives identified in the initial study of the GA 54 West corridor, made sure recommendations were achievable, tested guidelines prior to adoption, and identified unified material and color selections.

Rast showed a map of the master plan for the north side of GA 54 and discussed planning concepts for the area including access, building placement, site amenities, open space, and areas for outside dining and gathering. Rast also discussed design concept issues including architectural guidelines, building elevations, landscaping guidelines, lighting guidelines, and signage guidelines. The implementation and review process included schematic architectural design review, design development review, and construction document review.

Brown opened the public hearing. Phyllis Aguayo told Council the overlay process was important to keep everything in the area developed in a uniform way, but she did have concerns. She continued that 54 West was a very special area of the City and it would be different from the rest of the City. The buffer ordinance made the City what it was today and should be preserved. Aguayo said the danger in the overlay was that it could become a means to keep developers from meeting the buffer standards. She hoped that the overlay was used to enhance the City and not detract from the City.

An unidentified resident asked Rast for a definition of an overlay district. Rast said the property had zoning designations, which were General Commercial and Open Space. The overlay district established specific boundaries to implement design guidelines, but did not limit the uses of the property or change the zoning. He said the overlay district allowed the City to establish specific criteria for the property.

Wayne Roberts said he was not opposed to the overlay district, but cited stormwater and traffic concerns. Roberts noted that greenspace allowed for water absorption and expressed concern about service stations that would back up to residential properties and add contamination to the runoff. Roberts said detention facilities slowed runoff, but did not stop it. Roberts continued that MacDuff Parkway was the only access into Peachtree City for the residential areas located off the parkway. He asked if a traffic study had been done on MacDuff Parkway and expressed concern about access to the parkway. Roberts asked Council to consider that the proposed access road not be allowed to turn left onto MacDuff Parkway until the Parkway was continued through to GA 74. Roberts said he

understood that would be an inconvenience to the businesses, but Council also had to consider the safety and liability of the residents.

Brown said there would be residue from gas products from any parking lot, and the cleanup was regulated by the state. He said they had to access MacDuff Parkway because the access road associated with the overlay reduced the curb cuts on GA 54 so the highway would not get clogged up. Brown said that, with access to the access road from MacDuff Parkway, residents would have several options for access to GA 54.

Rast said those concerns were not overlay district matters. He noted that every outparcel met the updated stormwater ordinance and he reiterated that what was there now was not the final product. The City Engineer was working closely with the Wal-Mart developer and the developer was required to meet the former ordinance.

Rast continued that MacDuff Parkway was a road that did not work. The City was requiring the developer of the outparcels to make extensive improvements to try to alleviate the current situation. The turn lane did not have enough room for stacking and would be extended to the access road. He said what was going to happen would fix the current problems. The developer had committed to conforming to the stormwater ordinance and to making more improvements to MacDuff Parkway.

Rapson said he understood Roberts' concerns. One of the things Council had done was to purchase the land at the Wynnmeade entrance, which stopped the development from going all the way down to the Coweta County line. Brown told Roberts he disagreed about MacDuff and said the road enhanced the flow of traffic. Roberts said time would tell.

Rapson asked Rast if the timing on the traffic lights would be re-addressed once GA 54 was widened. Rast said yes. Roberts said he knew the overlay district would be a tremendous enhancement to the area and would increase property values, but he did have concerns. Brown said the City was also looking at making the connection from MacDuff Parkway to GA 74.

Merrilyn Arnold asked if the phrase "bridge to nowhere" could be eliminated. Rapson said the phrase irritated him also. Rapson continued that the bridge would directly connect 12-13%, a conservative estimate, of residents to the other 15% of residents that lived across the highway. The purpose of the LCI plan was to get everything to work together as a transportation model. Arnold said the phrase made everything seem less attractive, whether people had seen the drawings or not. Rapson said the same things were probably said about the bridge over GA 54 at one time.

Rapson moved to establish the GA 54 West Corridor overlay district as outlined. Weed seconded.

Rapson said he also had concerns about the buffer ordinances, but noted the area was a General Commercial district and that the design guidelines gave the City a better way to manage the area. Weed agreed and said this was why some of the Council Members ran for office. He continued that the growth would be there whether it was wanted or not. All that could be done was to find a way to control the growth appropriately and direct it in a manner so that the result was beautiful. Weed said the overlay district would achieve that result.

The motion carried unanimously.

**01-04-06 Public Hearing – Proposed Adoption of GA 54 West
Design Guidelines**

Rast said the work on the design guidelines had been going on for a number of months. Rast said they had worked diligently with McMurrain and RAM Development on some projects for the north side of GA 54 that had already been approved. He said they had waited to bring the guidelines to Council because they wanted to test and fine-tune them first. By doing that, Rast said they helped make McMurrain's projects better and helped fine-tune the design guidelines.

Rast said they started on the north side of GA 54 because they had a single property owner who was a willing participant and had worked on the master plan. Rast said they also wanted to maintain the goals and objectives identified in the 54 West Corridor study. One of the most important things was to make sure the guidelines were achievable. The guidelines would enhance the appearance of the area.

Rast continued that the City had relied on Pathway Communities to look at design in the past. They tried to come up with a palette of building materials that could be used and implemented with a set of guidelines so staff could work with developers and show them what the City wanted to see in the area. Rast showed Council samples of three different bricks and two colors of mortar. He said the guidelines included EIFS colors, metal awnings, canopies, and the whole gamut. Developers could choose something "substantially" equal to the materials so there was some flexibility, but there was not a wide range of options.

The master plan for the area was adopted in August 2003 by the advisory board. There were several versions, but almost everyone agreed with the plan. Instead of a standard strip development by the highway, the buildings meandered back and forth. Public courtyards and outdoor dining areas were included and the parking areas were set back 30 feet from the highway.

Rast explained the design guidelines started with planning concepts and access. He noted that DOT had approved 15-17 curb cuts on the northside of GA 54. The construction plans for the highway included all of the curb cuts. Rast said that meant there would be a series of access points, and neither the City nor DOT wanted to see them because DOT wanted to move traffic. Anytime there was a curb cut there was a potential for accidents

or the slowing down of traffic. By working with McMurrain, the curb cuts were reduced to the four main intersections at MacDuff, Line Creek, Planterra Way, and Huddleston. Between the curb cuts, one right-in, right-out was allowed. The main intersections would be signalized and would probably remain congested even after the improvements, which included signage and pedestrian crossings. There would be interparcel access between the developments. The parking and roads would be shared. The buildings would be as close as possible to the street. Alternate transportation would be encouraged, as the area would be accessible by cart path and sidewalks.

Rast explained that bringing the buildings closer to the road was something different than what was seen in the rest of the City. The lots were narrow in depth, and DOT was taking more of the parcels due to the road widening. Rast said they had to look at how to fit the buildings in and maintain a village feeling. The parking would be located along the back of the parcels. There would be a 30-foot landscaped buffer along the highway; and the buildings would set slightly back from the buffer. The front of the buildings would have awnings and nice entrances so people using the sidewalk in the buffer could enter the businesses. Furnishings in the courtyard areas would be consistent. The lighting plan was innovative, and pedestrian-scale lighting would be on the bridge. The crosswalks for pedestrians and golf carts would be stamped asphalt brick pavers and would be raised. The use of public art would be encouraged and would help make the area great. Rast said the signage in the area would be unique and a change from the current sign ordinance, but would not be drastic. Rast added that the signage guidelines were not complete and would come before Council at a later date. There would be monument signage at each major intersection in the development. They wanted to come up with a workable sign program that would also meet the needs of the businesses.

Rast said the Planning Commission had questions about enforcement, implementation and review. There would be a three-stage process when a developer came in with a conceptual site plan. The developer would have to submit additional items for the schematic architectural design review by staff. Rast said the design guidelines were straightforward enough to be enforced at a staff level. The Planning Commission would review and adopt the schematic architectural design as part of the conceptual site plan. The design development review was the next step and one or two members of the Planning Commission would be assigned to specific projects to ensure everything went as it should. The third phase was the construction document review, where staff made sure the developer had done everything the developer was supposed to do.

Robin Lorber asked Rast to explain the brick color samples. Rast said the samples were the approved colors in the design guidelines and builders had the option of using those colors or something similar. Brown added that if a developer introduced something different and the architectural committee liked it, then that plan would be used.

Jeff Troxell asked if the design guidelines applied only to the northside of GA 54. Brown said no, and Rast explained that the master plan was developed for the northside and the next step was to work with the property owners on the southside and come up with a

similar plan. Troxell asked if the southside owners were bound by the design guidelines. Rast said the next phase was to develop a master plan for the southside, with the design guidelines included. City Attorney Ted Meeker said the master plan was for the northside of GA 54, but the design guidelines applied to the overlay district, which applied to the entire area. Troxell asked if the existing buildings were grandfathered from having to look like the other buildings in the corridor. Meeker confirmed this.

Brown noted that the existing buildings were a concern and said there would be some re-development in the area. He said the property owners could also solicit façade grants so those buildings could adhere to the standards as much as possible. Troxell said he was looking for a continued commitment made by the prior Council to protect the subdivisions. Part of the LCI proposal was the demolition of the Planterra subdivision entrance. He pointed out that the homeowners association had spent many years maintaining the entrance and creating something that was unique to the subdivision. He wanted it on the record that the association expected the commitment to stand and that when it was time to widen the road they would move forward as promised.

Richard Simms said he represented the owners on Huddleston Road and asked what the implications were for their businesses, which were not retail oriented. Rast said that area was a transition from General Commercial to Limited Industrial to General Commercial. Some properties on Fulton Court might re-develop. Rast said the property on Huddleston Road served the purpose of Limited Industrial as well. The design guidelines would come into play during re-development.

Jim Graw asked if the signage for the area met the requirements of the City's sign ordinance. Rast said they were still working on the sign guidelines. The signs would not be garish, but would be uniform in appearance. There might be some monument signs. The guidelines would come before Planning Commission and Council when they were ready. Rast said there would be some flexibility in the overlay district.

Weed moved to adopt the GA 54 West Design Guidelines and authorize staff to incorporate the same into GA 54 West Corridor Overlay District. Rapson seconded.

Roza Adamczyk asked if a date had been set to talk to the property owners on the southside. Rast said he would contact the property owners within the next seven to 10 days. Adamczyk asked if the City would help those property owners resolve issues with the state due to the road widening. Rast said staff would do their best to get those issues resolved.

Rapson asked Rast if the Planning Commission members would be assigned during the conceptual site plan approval or would one or two be assigned for a period of time. Rast said Dennis Payton and Wes Saunders had served as the Planning Commission representatives on all of the projects reviewed so far. For continuity, Rast said they would probably continue to serve. Rapson said he also had concerns about the guidelines applying to the entire area. He noted that the overlay district gave the City a voice and the

design guidelines gave the City some teeth. Rapson said he felt it was more critical to have the guidelines in place for re-development issues.

Rutherford said they kept talking about “similar to” or “substantially equal to.” She asked how “equal” was defined because, to most people, the word meant “the same.” Meeker explained that if another company made a brick that was the same color, size, etc., but might be cheaper, the brick was substantially the same and could be used. Rutherford said she had no problem with trying to identify specific materials, but she said contact information for a salesperson with the company that made the specific type of brick should not be included in the guidelines. She continued that the clear message to a developer was that was where they were supposed to buy their materials. Rutherford said the City should not do that. Rast pointed out that the Planning Commission had shared Rutherford’s concern. Rast said he had no problem removing the contact information. Rutherford asked to amend the motion to have the sales information removed from the guidelines. Weed accepted the amendment. Rapson seconded. The motion carried unanimously.

Minutes

Rutherford moved to move this item to the end of the agenda. Kourajian seconded. The motion carried unanimously.

Consent Agenda

- 1. Alcohol License – Change in License Representative – Ruby Tuesday**
- 2. Consider Addition of Fees to City Schedule**
- 3. Consider Change to Section 3.1 of Peachtree City Tourism Association, Inc. Bylaws**

Brown noted that the change to Section 3.1 of the Peachtree City Tourism Association, Inc. Bylaws was an additional item on the dais.

Weed removed Consent Agenda #2 and said he wanted to work on it some more. He noted there were a few finer points of the law that only lawyers and chiefs of police would care about, but he wanted to work those things out.

Weed moved to approve #1 and #3 on the Consent Agenda. Rapson seconded. The motion carried 4-0-1 (Rutherford).

Weed moved to place #2 on the Consent Agenda on the agenda for the next meeting. Rapson seconded. The motion carried unanimously.

Old Agenda Items

09-03-01 Consider Drainage Issue Update – Creekside Way (Resident at 501 Creekside Way to address Council)

City Engineer Troy Besseche updated Council on the drainage issue at 501 Creekside Way. In early 2003, the Davises called the Public Services staff about their property and requested action to mitigate the effects of stormwater runoff that flowed from a pipe

under Ebenezer Road. Besseche continued that the drainage system was designed in 1985 and constructed in 1986. Water was collected from a small area south of Ebenezer along with a portion of the roadway. The system was designed to collect the water and release it into the City greenbelt along the northern right-of-way of Ebenezer Road, where it was then allowed to flow through natural conveyance to Camp Creek. Pathway (then PCDC) built the low-density residential subdivision of Creekside Crossing in 1989 downstream of the road's drainage system. Besseche said no drainage easements were identified when the property was originally platted. The Davises bought and built on their lot in 1990.

Besseche continued that the characteristics of the stormwater leaving City property had not substantially changed since 1986. Public Services responded to the Davises' complaint in early 2003 by attempting to moderate the concentration of stormwater by placing silt fencing in concentric rows around the pipe opening to create a more even distribution of flow and to trap floatables that occurred in runoff from City streets. Subsequent attempts resulted in the obtrusive solution of re-routing the runoff to Camp Creek and bypassing the Davis property.

Besseche noted the results of the study requested by Council were included in Council's meeting packet. The cost to divert the flow would be approximately \$135,000 to complete. Besseche said one important consideration was that the result of the project would affect little more than 30% of the drainage in the basin and only approximately 25% on the Davis property. The flow would still maintain a high level on the Davis property whether the project was completed or not. Besseche said they could improve the drainage on the Davis property through piping and natural conveyance at a cost of approximately \$115,000, but that option was unacceptable to the Davises.

Besseche continued that staff had not been able to identify funding for the work. Staff recommended that the issue be monitored and tracked as a capital project in the stormwater utility program.

Rapson asked about the estimates of \$50,000 and \$60,000. City Manager Bernard McMullen said the \$50,000 was based on an estimate made by Besseche some time ago. The \$60,000 estimate was from an erroneous statement made by the consultant. McMullen said the documentation was for \$50,000. Rapson asked what the study cost. Besseche said the study cost \$3,800.

Property owner Ms. Jackie Davis addressed Council and said the City needed to eliminate the water running from two culverts on Ebenezer Road onto their property. She also addressed statements in the January 9 memo from Besseche. She said the memo referred to a storm drain system on Ebenezer Road and said there was not a real storm drain system on the road. She continued that there appeared to be a system with two culverts, but it turned out to be a fake system that ran the water directly onto their property, instead of piping the water to Creekside and the existing system. Davis continued that she and her husband had looked at the files and maps the City kept on Creekside Crossing and

found little information on drainage. She said there was no information in the file about stormwater on Ebenezer Road or their property. The final plat showed no culverts on Ebenezer Road. The developer's plans showed one culvert at Creekside Way, but not the two culverts that drained onto their property. Davis said the construction map and the final plat map did not match. She said she was asking Council to follow through on their promise to help and that the problem got worse everyday. She said they did not understand how the City approved the plan.

Rapson noted that a map dated October 1988 showed the drainage on the road, but in May 1989 there was still drainage and culverts. The Davises built on their lot in 1990. The drainage system pre-existed the Davises' home and had been in place since 1986. Rapson said Council had previously discussed the stormwater utility with the Davises. The stormwater utility would fix problems regardless of who was responsible. Council directed staff to have the study of their problem done. Bobby Davis said no one wanted 400 feet of bright, shiny rock running through their property, and that was the only way to fix it without pipe. Rapson said there were several options. Mr. Davis said yes, but that was the option they liked the least. Mr. Davis said he knew the City could not stop all of the water, but they could do something about the water on the road. Rapson said his commitment as a Council Member was to give \$50,000 less the cost of the study. Weed agreed Rapson. Rapson he was not sure that it made sense to spend \$45,000 for a problem that would cost \$135,000 to correct.

Brown said the City had to do something in terms of stormwater and they had to do something to mitigate the flow to the Davis property. He pointed out that the property was still going to get a lot of water because of its topography. Meeker said he understood the problem and the City's willingness to help, but to his knowledge, the current conditions were not a legal problem on the part of the City. Rapson agreed. Brown said if the water was channeled, then the velocity increased and there was more damage.

Weed asked Besseche if \$50,000 would help. Besseche said substantially no. He explained that about three-fourths of the lot was characterized by channel flow. When the water got to a certain point, whether it came from the road or not, the sheet flow eventually concentrated into a channel. That point was located on the Davis property.

Ms. Davis said they had watched the flow after it rained and all of the water came out of the pipe and straight into their yard. Mr. Davis said he did not want to see half a fix, but would accept it if that was all they could get.

Rapson said he wanted staff to come back with a recommendation of what could be done with the remaining money. He said he wanted to make the best decision for the City and it might be possible to find something palatable between them. McMullen said staff could come back after verifying costs with the consultant and add design fees. McMullen continued that what would be done at that point would be to divert about four cubic feet of water in the first section of pipe. He said they could not take all of the water from the area because it would create a safety problem at the intersection because the

pipe at the intersection would overflow. Brown said the City had to have a stormwater utility. Mr. Davis said he understood that, but they had started working on their problem a year ago. Brown said there were many problems throughout the City. Rapson said if the utility started today it would still be 18 months to two years before there was any funding.

Weed said he wanted to know if the remainder of the \$50,000 would help the problem or make it worse and he wanted to hear it from an engineer. Weed said if the fix made the problem worse, then he could not vote for it.

Meeker said they had to look at three things – what could be done with \$46,000, what would the effect be, and how much more money was needed before the problem could really be made better. Meeker said one of the ways to create liability was to construct something, which to date had not been done. If the City constructed something that made the problem worse, then the City would be liable.

Besseche said they would determine if they could construct the first phase for \$50,000 less the cost of the study. Rapson said he wanted staff to tell Council if they could make the situation better for \$46,000. Weed said he also wanted to know if the answer was that nothing could be done. Besseche said improving the flow of water across the property would be a substantial project, which could include putting rock on the Davis property, and diverting the flow would not accomplish much and might create another problem. Besseche recommended monitoring the situation and incorporating it into the stormwater program.

Weed asked Besseche if he could give Council a competent answer at the meeting on whether or not \$50,000 minus what had been spent would aid the Davises problem or do them harm. Besseche said they could do the work and make a difference by removing four cubic square feet from the flow. The work would not harm the property. Besseche said he did not know if the work could be done for \$46,000.

Brown said he still saw two problems – water would still go on the property and the City would have opened itself up to liability. Weed said that was the element of harm. Meeker said if work was done on the problem, then the City opened itself up to liability, period. Meeker said staff did not have the clarification on what \$46,000 would do.

McMullen suggested that Council allow staff time to look at the situation and come back to Council. Besseche said he would need more than two weeks. Rapson said the matter would be back on the agenda for the second meeting in February. •

Weed asked the Davises if they were still unwilling to grant an easement, whether temporary or permanent. Mr. Davis said it would depend on what needed to be done. Kourajian said the Davises did not need to answer that question until they looked at what could be done and if work had to be done on their property. Mr. Davis said they were willing to look at anything that would help solve the problem.

Rapson moved to table the matter until the second meeting in February. Rutherford seconded. The motion carried unanimously.

12-03-05 Consideration of Variance Request – 330 North Peachtree Parkway

Brown noted that Council had received a request from the applicant asking that the variance request be tabled indefinitely.

01-04-04 Consider Request for De-annexation/Annexation – Rod Wright, Platinum Ridge

Donald Brandenburg represented the applicant and asked what they needed to do to proceed with de-annexation. Brown noted for the record that Brandenburg had notified the City that they were not interested in annexation.

Meeker said there was a procedure for de-annexation. He said, technically, it did not come under the annexation moratorium and asked Council for a motion to move forward with the request, move forward with the required public hearing, and let Fayette County know what was going on.

Rutherford moved to follow Meeker's recommendation. Rapson seconded. The motion carried unanimously.

New Agenda Items

01-04-08 Consider Rezoning Request – Cole Property, Crabapple Lane – AR to R-43

Lee Cole addressed Council and said they had worked with the Planning Commission to come up with the best idea to use the 9.895-acre tract. The purpose of the rezoning was to develop an eight-lot subdivision with access provided by private driveways. The tract adjoined Whispering Pines Mobile Home Park in Tyrone and Maple Shade subdivision.

Brown asked Cole how the mobile home park outside the City limits would be addressed. Cole said they wanted to berm up the back corner of the tract and add foliage. He said the City would retain a 50-foot buffer off the end of the cul-de-sac. Cole said that opening was a problem for his property and Maple Shade, as it had become a thoroughfare from Tyrone for different vehicles and pedestrians. Rast noted that the buffer was deeded to the City as potential right-of-way for a road or cart path. Brown said that the City could add more plants to the buffer.

Rapson asked Cole if they understood the City would not be responsible for the private driveways. Cole said they did and that they wanted to do something economically feasible. Cole said he had been retired for several years and that, with everything going on around them, it was time to do something with the property.

No one spoke either in favor of the rezoning or against it.

Rast said that staff supported the rezoning. He continued that it would be a unique subdivision and a shared driveway was a workable solution. Rast said other subdivisions used shared driveways and that the private driveways allowed the area to be kept green. If a City street were put in, then the area would have to be cleared for buffers. Rast said after this rezoning there would be one parcel left on Crabapple Lane zoned Estate Residential.

Rutherford moved to approve the rezoning as recommended by staff. Weed seconded.

Rutherford asked Fire Chief Stony Lohr if the shared driveways posed any problems for Fire Department vehicles. Lohr said not as long as there was room to get in the driveways. He added that they were working on putting another fire hydrant in the area.

The motion carried unanimously.

01-04-09 Consider False Alarm Ordinance and Fee Schedule

Chief Lohr told Council the purpose of the ordinance was to recoup the cost of responding to recurring preventable false alarms. Currently, the Fire Department did not charge for any service except EMS transport. The proposed fees were structured so that people were not unduly penalized and would not cause the business to de-activate or disconnect alarms. The Department started keeping track of the false alarms in 2001 and had answered more than 537 since that time. The structure of the penalties allowed three to five alarms before fees were charged. Any alarm beyond human control would not count. Lohr said it was not a widespread issue, but there were industries, retail businesses, hotels, apartments, and single-family homes that were culprits. The ordinance would give them an incentive to put a stop to the preventable false alarms and would also help the Fire Department recoup their losses.

Brown asked if it were three calls per owner, per year, or what. Lohr said there were two types – three calls within 24 hours or three calls in a year from the same fire alarm system on the same property.

Rapson moved to accept the Fire Chief's recommendation for the false alarm ordinance and fees. Rutherford seconded.

Weed asked if Meeker had looked at the ordinance. He asked Lohr, since this was a case of imposing a fine, if there had been any discussion about some form of administrative upfront fees. Lohr said he had discussed the possibility of administrative fees with the City Attorney, and Meeker recommended that they go strictly with citations. Weed asked Meeker if he felt that he or the City Solicitor could defend the ordinance. Meeker said yes.

Rutherford asked when the ordinance would go into effect. Lohr said he had not included a date, but anticipated the ordinance would go into effect once it was approved.

Kourajian asked if the fine structure was similar to what other jurisdictions were doing, and Lohr said yes. Rutherford said the fines appeared to be lower than the comparisons she saw.

Weed asked Meeker if he had a judge look over the fee structure. Meeker said he had not, but the fees were an “up to” schedule, so a judge could adjust the fees as warranted.

The motion carried unanimously.

Rapson suggested that a similar ordinance might be appropriate for the Police Department. Police Chief Jim Murray said his department’s situation was different. They received a number of repetitive calls, but they were not rolling out major pieces of equipment. Murray said the Police Department wanted the alarms, and the repetitive calls were most often to schools, churches, and day care centers. He said it would cost more money to collect the fees than to answer the calls.

01-04-10 Consider Fire Department Permit and Review Fees

Lohr told Council the purpose of the permit and review fees was to help recoup the Fire Department’s expenses for resources used in providing plan reviews, inspections, and permits. Reviews, inspections, and permits were already authorized or required by existing code, which incorporate the National Fire Code. The fees were consistent with those charged by other jurisdictions. The change also incorporated the International Fire Code to be consistent with state code and the local building codes. Lohr requested that paragraph 38(b) be modified to add “fire alarms and fire sprinkler systems” and not “fire sprinkler systems,” as currently stated.

Weed said there was a provision for due process in the portion pertaining to issuance or refusal to issue a permit and there was an appeal to City Council. He asked Lohr when that situation might occur. Lohr said in the existing City Code, if someone asked for a permit and the Fire Department said no, then the person could come to Council. Lohr said they could refuse any permit based on building codes, inspections, or if rules and regulations were misinterpreted or misconstrued. Weed asked if the City had a contractors’ board of appeals. Rapson said no and that everything came directly to Council. Lohr said Council was the appellate authority as specified in existing City code.

Rapson asked if Lohr had considered charging a fee for the first inspections and follow-ups would be free. Lohr said they were trying to get people to have annual inspections done willingly, so they did not want to charge a fee and make people resistant. Lohr said safety was paramount to getting an extra \$25 or \$50.

Rutherford moved to accept the Fire Department Permit and Review Fees as recommended by staff, assuming Meeker had read it. Meeker said he had. Weed seconded. The motion carried unanimously.

01-04-11 Authorize Applications for Transportation Enhancement Grants

Rast told Council the grants were administered through the DOT and were for three projects – landscaping for GA 54 East (final phase), GA 54 West landscaping, and the GA 74 North multiuse bridge at Peachtree Parkway that would connect to Crabapple Elementary School. The GA 54 East landscaping would extend from Peachtree Parkway to the City limits at Sumner Road. The GA 54 West landscaping was part of the LCI program and dealt with medians and right-of-ways from the GA 54/74 intersection west to the City limits. The third application was part of the multi-use path program and would be a new bridge that would span GA 74 north of the Peachtree Parkway intersection. The bridge would tie into existing embankments on both sides of the highway and connect all of the development in Kedron to Crabapple Elementary School and the path system in Tyrone.

Rapson moved to submit the three grant applications for funding from the TE grant program as presented. Kourajian seconded.

Rutherford noted that Rast was going to keep track of staff time and use it as part of the match for the project. Rast said the Transportation Enhancement program allowed the use of in-kind services as a match, and they had been discussing the matter with the Financial Services Department. Rutherford noted that the match for the landscaping grants had to be cash. Rast said yes. Rutherford asked how much of the City's match of \$178,000 for the bridge grant would be in-kind services. Rast said the work would probably be bid out to a consultant because of the scope of the project and Public Works would do the approach paths. He said they could keep track of their construction management time and Public Works time and ask for reimbursement.

The motion carried 4-1 (Rutherford).

01-04-12 Authorize Applications for Transportation Improvement Plan Projects

Rast said the applications were due the next day at the ARC and were part of the update to the 2005-2010 Transportation Improvement Plan (TIP). He continued that federal funds were available and LCI projects could be submitted. The City had three projects for submission and all were identified in the initial study of the GA 54 West corridor, which was adopted and forwarded to the ARC. The projects include a multi-use tunnel that would connect the Market Place retail center to Westpark and would be located behind the Harry Norman building. Rast said there was a drainage culvert located there. The GA 74 widening project extended to Westpark Drive, so there would be some improvements to the drainage culvert. The City hoped DOT would allow the tunnel to be incorporated into the widening project.

The next project was included in the GA 54 West widening and DOT had agreed to fund 80% of the construction cost of the GA 54 West/CSX multi-use tunnels, with the City being responsible for 20%. The application was for an 80% grant for the 20% funding.

Rast said the last project was identified a number of years ago and preliminary discussions had been held with DOT. The project was another multi-use tunnel underneath GA 74 South extending from Paschal Road to the Leach Fire Station property.

Rast continued that the ARC would review the LCI projects first and would make a decision by February 6 on which projects to include in the TIP. On February 6, another round of applications would be considered and staff would bring more applications for submittal for ARC. The projects not funded during the first round would go back into the pot for the remainder of the money. Brown said there was no guarantee any of the projects would be selected.

Kourajian asked if the City had already approved any of the projects. Brown said the projects were in the City's plan. Rast said the Market Place/Westpark tunnel was on the unfunded list of capital projects. The GA 54 West tunnel was funded with carryover funds, and the GA 74 South/Paschal Road tunnel was also included on the unfunded list. Rast said a five-year Public Improvement Program (PIP) was included in the LCI plan approved a few years ago. The City included the LCI PIP in the City's PIP, and the projects were being phased in as the projects came online.

Rutherford asked if the GA 54 West tunnel was already in the PIP. Rast said the total project cost was \$526,000 and the City would be reimbursed \$421,000 and the local match would be \$105,000. Rutherford said it would be nice to get 80% funding for the projects, but noted that the remaining \$150,000 would be still be unfunded. Salvatore said the only project funded was the \$105,00 match for the for the GA 54 West tunnel.

Rapson noted that all of the projects were in the 10-year PIP. Staff was asking to leverage the money and get the projects funded. The grants still had to come back to Council for final approval. Rapson said all Council was really doing was giving staff the authority to ask for the money, but staff would have to come to Council to get approval for any of the grants that were funded.

Rutherford said if they sought to get the programs funded, then the City was saying it would provide the money. Rutherford said they were still asking for another \$150,000 from a budget that Council already knew would need a tax increase. She said she could not justify the fact she would have to spend money to ask for money. She added that sometimes Council had to make decisions about what the City could afford to buy. Rutherford said she was leery of having staff come back and ask for grant money, then saying no. The next time the City asked for money and had the match set aside, then they might not get it. Rapson said it was a matter of re-prioritizing the projects if the grants were awarded, not finding more money. Rapson said if the City did not ask for the funds then they would not get the funds. Rapson said those were individual decisions.

Rast noted that the Market Place/Westpark tunnel and the GA 74 South tunnel were not included in the TIP. Part of the process was to get the programs included in the TIP

because the City could not accept the funds if the projects were not included. The TIP would be updated in three-four years so they were trying to include those projects in the DOT construction plans. Rapson said that was an integrated approach to fund the transportation needs of the City.

Rast clarified that some information and estimates had been revised for the Market Place/Westpark tunnel and the GA 74 South tunnel. The project costs were \$500,000 each and the City was asking for \$400,000 in grant funds for each project. The estimates were originally for four-lanes and were revised for six-lanes highways.

Weed asked when the awards would be issued. Rast said between mid-March and the first of April. Rutherford asked when construction would begin. Rast said the projects should begin in DOT's fiscal year 2006, which was July 2005.

Rapson moved to submit the applications for funding consideration as part of the update for the 2005-2010 TIP with the modifications as presented. Kourajian seconded. The motion carried unanimously.

Minutes

Brown noted there was an additional document on the dais that included his changes to the December 18, 2003, minutes. Weed said he also had an addition to the minutes. Weed moved to approve the December 18, 2003 regular meeting minutes with Brown's changes and the addition of a sentence on page 3 after the word "anticipation" – *Weed asked Adams if he acquired the property before or after the moratorium was in place. Adams said after.* Rapson seconded. The motion carried 3-0-2 (Kourajian, Rutherford).

Council/Staff Topics

McMullen told Council he still needed availability dates for the Council Retreat. McMullen said Kourajian was available the last week in March, but not the first two weekends in April. McMullen said the second weekend in April was Easter. Brown said he was not available that week. Kourajian added he was also not available the next to last weekend in March. Rapson asked to have the information e-mailed so he could check his calendar. Rutherford said the last week of March was good for her.

Rapson asked McMullen to evaluate the Fire Department permit fees approved during the meeting to see if the fees would fund an assistant fire marshal position. Rapson asked staff to keep the Awards and Announcements part of the agenda to 30 minutes.

Weed moved to reconvene in executive session for pending and threatened litigation. Rapson seconded. The motion carried unanimously.

Weed moved to reconvene in regular session. Rutherford seconded. The motion carried unanimously.

There being no further business to discuss, Rapson moved to adjourn the meeting. Weed seconded. The motion carried unanimously. The meeting adjourned at 11:01 p.m.

Jane Miller, City Clerk

Stephen D. Brown, Mayor

Pamela Dufresne, Recording Secretary

**City of Peachtree City
Minutes of Regular Meeting
February 5, 2004
7:00 p.m.**

The City Council of Peachtree City met Thursday, February 5, 2004, 7:00 p.m., in the City Hall Council Chambers. Council Members attending were: Mayor Steve Brown, Stuart Kourajian, Steve Rapson, Judi Rutherford, and Murray Weed.

Announcements, Awards, Special Recognition

Mayor Brown recognized Financial Services Director Paul Salvatore and Assistant Finance Director Janet Camburn for their Department's receipt of the Certificate of Achievement for Excellence in Financial Reporting from the Government Finance Officers Association. Brown read a proclamation for Black History Month.

Minutes

Weed moved to approve an amendment to the December 18, 2003, Regular Meeting Minutes. Rapson seconded. The motion carried 3-0-2 (Kourajian, Rutherford).

Rutherford moved to approve the January 5, 2004, Special Called Meeting Minutes as amended by Brown and Weed. Kourajian seconded. The motion carried unanimously.

Rutherford moved to approve the January 15, 2004, Workshop Minutes as written. Weed seconded. The motion carried unanimously.

Rutherford moved to approve the January 22, 2004, Special Called Meeting Minutes as written. Rapson seconded. The motion carried 4-0-1 (Rapson).

Monthly Reports

Brown noted that there were three additional monthly reports on the dais that were submitted late. Brown said that Comcast Cable would hold a public meeting on Wednesday, February 18, 6:30 p.m., at City Hall. The annual Touch-a-Truck event would be held on Saturday, April 17, 10 a.m.-1 p.m.

Consent Agenda

- 1. Consider Award of Hip Pocket Road Culvert Replacement**
- 2. Consider Purchase of Tandem Dump Truck**
- 3. Alcohol License – Change in License Representative – Ted's Montana Grill**
- 4. Consider Appointments to Airport Authority**
- 5. Appoint Members to Ethics Board**
- 6. Authorize Restructuring of Part-time Positions (Recreation)**
- 7. Consider Budget Amendments**
- 8. Consider Budget Transfer – Field of Hope**
- 9. Consider Composting Demonstration Event**
- 10. Consider Adoption of State Minimum Fire Safety Standards**
- 11. Agreement with GADOT to maintain GA 54 W Sidewalks and Culverts**

Brown pulled Consent Agenda #8 off for discussion. City Manager Bernard McMullen asked Council to pull Consent Agenda #2 for discussion.

Weed moved to approve Consent Agenda Items 1-11, excluding #2 and #8. Kourajian seconded. The motion carried unanimously.

2. Consider Purchase of Tandem Dump Truck

McMullen asked Council to table Consent Agenda #2 to the next meeting. Weed moved to table Consent Agenda #2 until the next meeting. Rutherford seconded. The motion carried unanimously.

8. Consider Budget Transfer – Field of Hope

Brown noted there were additional documents on the dais pertaining to Consent Agenda #8 – an e-mail from the City Manager to Mayor and Council regarding the Field of Hope and a copy of CAR 8-3, City Council Funding for Non-profit Organizations in Fayette County.

Brown said several non-profits had requested Council funding. Historically, there seemed to be a problem as to which organizations could be funded and which could not be funded. Because of the problems, the City developed CAR 8-3 and came up with a pattern for distributing the funds. There were three categories. The first was basic needs, which were food, shelter, and protection. Requests from Fayette Senior Services and the Fayette County Council on Domestic Violence usually fell under this category. The second was general needs, which was any need other than food, shelter, and protection. The third category was funding to assist public schools and generally included playgrounds and cart paths.

Brown said this request fell under the general needs category. The request for funding was for \$18,500, which did not comply with the CAR. Brown said Council had been diligent in adhering to the CAR with all the requests during the last two years. He continued that they could grant \$5,000 in accordance with the City's policy.

Rapson noted the e-mail from the City Manager reiterated what Brown had said regarding the CAR. The staff recommendation was that the request be modified to include \$5,000 in reference to CAR 8-3 and that the Recreation Department be given the ability to bid out the remaining \$13,500 to complete the project and to use the normal purchasing procedures in going through the bid process. Rapson said the cost would be substantially less than going through the process at a later date. Rapson said Leisure Services Director Randy Gaddo had received approval from all of the sports organizations regarding their support. Rapson said directors should be able to re-direct the City budget, with the City Manager's blessing, in the best interests of the City, and he was in favor of that.

Weed said this matter was no different from other venues in the City. The All Children's Playground got the land from the City and received \$5,000. The Dog Park got the land

from the City and received \$5,000, and agreed to pay the money back. Weed said Nick Harris of the Field of Hope told the City a year ago that they would not need the City's money. The City gave the Field of Hope the land. Weed said he would support giving them the land and \$5,000, but not the City paying an additional \$13,500 to finish the project.

Brown said the All Children's Playground was running short on getting the funding for their final phase. He asked if that meant the City should take \$25,000 from the Recreation Department to finish the playground or would the committee have to be persistent and raise the funds. Weed said he supported full funding of the All Children's Playground and the Dog Park, and that had fallen on deaf ears. Now, it seemed Council was willing to make an exception for a different venue and he wanted to know why. Weed said he was willing to change his mind, but he had not heard anything that would cause him to do so.

Rutherford asked Gaddo if the City would own the facility when it was completed. Gaddo said yes and that the entire facility, including the special needs field, would be fenced. Rutherford asked how much money had been raised for the facility privately.

Gaddo introduced Rick Halbert of Group VI Corporation to answer the question. Halbert said he was the administrator for the project and that the City owned the property. Many companies had worked on the project, which was a \$700,000 project. Approximately \$600,000 had been raised. Halbert showed a photograph of the area and said they felt if they had gotten just the one field constructed with the rubber mat then they were doing well. Momentum built and they were able to put in a parking lot and were getting ready to build a concession stand. Halbert said that once everything was completed, it would still belong to the City. He realized the Field of Hope organization was a 501(c)(3), but everything would be given to the City upon completion.

Halbert said it cost the City \$100,000 or more to build one baseball field. They saw they were close to finishing the one field and had graded for a second field, which would also be the City's. Originally, they had asked for \$36,000 to buy sod, site lighting, and fencing for the second field. After hearing what the other baseball organizations had to say, they bought the site lights for \$20,000. He said they were close to having another free baseball field for the City. They did not want the money for charities, but needed money for sod and fencing. Halbert continued that if substandard fencing were put up, then the City would have to replace it. The second field should be finished in the summer.

Brown said Halbert's description of the development and ownership applied to all the projects that had been mentioned, and that was why there were specific rules on how to give the money. Brown said there had been a lot of fighting about which organization received the money and how much they received. The nucleus of the project, the special field, would be completed. Brown said they could just seed the other field and complete it as the money came in, or exclude it from the project. He pointed out when Harris came

to Council before, Brown had suggested the project become multi-county so lower-tiered counties could apply for Department of Community Affairs grants for disability projects. He said Harris rejected the idea. The children from those counties would play at the park anyway since Fayette County did not have the volume to fill the facility. Brown said he did not mind giving the \$5,000 allowed by the CAR, but he wanted the opportunity to try for the state grants.

Weed said he would support a proportional share if they had a comparison of what had been raised privately and what was left, as long as the Dog Park and the All Children's Playground had the same opportunity. Those venues had not been given the same opportunity. If they did, Weed said he would support the request. If not, he could not support the request.

Brown he had gone to the Field of Hope's person who handled funding, told him of the grant opportunities, and offered to help. He said he never received a call.

Rapson said he saw two separate issues, one of which they agreed upon. He moved that, according to CAR 8-3, the City provide \$5,000 in basic needs support to the Field of Hope as requested. Rutherford asked if there was any money left, or had the \$25,000 been allocated. Brown said organizations had until June to submit requests. Rutherford seconded the motion. The motion carried unanimously.

Rapson said there were two distinct issues and said the request was poorly written. He did not see the request as a non-profit asking for \$13,500, but as a recreation director taking the lead on completing a City facility. The first distinction was that the Recreation Commission agreed Council should proceed in this manner. The City Manager and Recreation Director made an operational decision regarding operating dollars funded for this purpose and re-directed money to be used for fencing, sodding, and completing fields to this project. Rapson said another key point for him was that all the sports associations involved had also agreed to the re-direction of the funds. One of the options for the Field of Hope would have been to scale back and said they were done, with the other field becoming a City problem. The vendors would go away and the City would pay more to get the job completed later. Rapson said the City would take the \$13,500 and use current purchasing procedures to bid the project out. Rapson said that, hopefully, Group VI would extend their discounted price to the City to complete the field, but if someone honestly came in with a lower bid, then that company would get the job. Rapson said he had the same issues that Brown and Weed had with the original request. He did not feel a motion was needed, but his direction would be for staff to proceed along the course they were pursuing and bid out the \$13,500 for the purpose of completing the adjacent field to the Field of Hope and, hopefully, work with the current vendors to complete the job.

Rutherford moved to approve Gaddo's request to reallocate the funding of \$13,500 for the remaining sod work and fencing, and that it be bid out according to existing procurement procedures. Rapson seconded.

Brown noted on the staff memo that, at the time the memo was written and the request was made, staff and the Recreation Commission did not feel the request was restrained by CAR 8-3. Brown said his problem was what would happen if the All Children's Playground fell \$25,000 short of goal, put in \$15,000 in equipment, and the City had to put in \$10,000 to finish the project. Rapson said Gaddo also had money allocated for playgrounds. He saw this as an operational decision and Council was not supposed to micromanage staff. If Gaddo, the City Manager, the Recreation Commission, and the people who would get the tot lot in their neighborhood agreed on the re-direction of funds, then Rapson had no problem with the matter coming before Council for approval to take that avenue.

Weed said he had been involved with the All Children's Playground since its inception. The City said they would not fund it, but donated the land. Weed said he presented the idea for the Dog Park and that \$14,000 would have built the entire facility. Council gave the land and \$5,000, which the Dog Park Committee was going to give back. Weed continued that giving the money back was not a pre-condition, but the committee felt strongly about the matter and wanted to give the money back to the City. Weed said Harris told Council that this organization did not need or want the City's money. Weed said he saw no difference between a handicapped child that used the playground and a handicapped child that used the baseball field. The only difference was they were making a value judgment that sports figures and baseball players were better than children playing on a playground. Weed said it was a shell game and he would not support it.

Brown recalled that Council received a request from needy children in the community and prorated the request for the program. Brown said he was having a problem going outside of the parameters of the policy, when they would not fund an afterschool program for children in need. Rapson clarified that he was willing to fund the entire dog park and added that there was no money in the recreation budget for needy children. Rapson reiterated that this was a re-direction of money and was a staff decision.

Rutherford said Council gave the Field of Hope \$5,000. Now they were asking to re-allocate fencing money. She asked why it made a difference when the City would have to put up the fence anyway. Gaddo said the option was to leave the field unfenced and undeveloped, but the field would be a maintenance issue either way. It would have to be mowed and kept neat. The Field of Hope would be a jewel, and to have an overgrown field next to it would be unsightly. Rutherford pointed out if the field were sodded, then it would be useful. Gaddo said Little League would use the field for machine pitch and t-ball.

Kourajian asked when the fence would go in. Halbert said the second field had not been part of the original plan. When they left, there would be \$20,000 of lights shining on a level field of dirt, while it would cost the City more than \$20,000 to finish the field. The grass company and fence company had donated thousands of dollars toward the project.

Halbert reiterated that they could give the City a \$150,000 field for \$17,000. Halbert said the field would be ready for play by June and the fence could go up in March.

Kourajian asked if there was a need for more money for the All Children's Playground. Gaddo said yes and they needed \$10,000 more. Brown asked Gaddo if he was willing to pay for the rest out of his budget if the Playground committee could not raise the funds. Gaddo said it was a consideration. Rapson said that was not a fair question when the matter was also up to the Recreation Commission and the City Manager. Gaddo said disabled adults could also use the second field.

Kourajian said the land was enhanced and it was now a usable piece of real estate. For the cost of fencing, the City would get a lighted field. Brown said that, historically, those were the arguments used and that was why \$25,000 was appropriated for first-come, first-served requests. Kourajian asked if Gaddo always came to Council to re-direct funds from his budget. Rapson said he did if it was a politically sensitive issue. Kourajian asked if Gaddo could include the fencing in his budget for next year without asking Council. Rapson said yes. Weed reiterated it was a re-direction opportunity that other people did not have. Rutherford said no one else had come before Council and requested the re-direction. Brown and Weed said they would come back to Council if this were approved.

The motion carried 3-2 (Brown, Weed).

Weed asked to have CAR 8-3 placed on the next agenda.

Old Agenda Items

01-04-CA2 Consider Addition of Fees to City Schedule

Police Chief James Murray said the fees had been collected for 15 years, but had never been formally added to the City's fee schedule. Murray asked if the fees could be officially added to the fee schedule, noting that Council Member Weed also requested that a form be made available to those who could not afford the fees, which had been done.

Weed moved to approve agenda item 01-04-CA2. Rapson seconded. The motion carried unanimously.

New Agenda Items

02-04-01 Alcohol License – NEW – China Café

Michael Tsoi, applicant, addressed Council. Weed said the paperwork appeared to be in order and moved to approve the alcohol license for China Café 9 and that Michael Tsoi be appointed as the Licensee and License Representative. The motion carried unanimously.

**02-04-02 Appoint Representative to Fayette County University Center
 Advisory Council**

Weed said he understood the Mayor was interested in the position and moved to appoint Mayor Brown to represent Council on the Fayette County University Center Advisory Council. Rapson seconded.

Kourajian asked what the representative's duties were. Brown said the advisory council was created to look at the future of the facility since there was finite space at the Tennis Center. The Advisory Council looked at how to expand the facility and how to obtain a better site. There had not been a lot of activity, but Clayton State had hired a consultant to look at sites. The Advisory Council had representatives from the Chamber of Commerce, the Board of Education, all the municipalities, Fayette County, and Fayette County Development Authority.

The motion carried unanimously.

**02-04-03 Adopt Bond Ordinance for Series 2004 General Obligation Bond
 Issue – Library**

Brown noted there was an additional document on the dais – a draft of the Bond Purchase Agreement dated February 5, 2004.

Salvatore reported to Council that the City was authorized by voter referendum to obtain a \$4.9 million General Obligation Bond for the library construction/renovation project. Todd Barnes of A.G. Edwards, the City's financial advisor, evaluated whether the City should use private placement or public offering for the bond. The City would be able to save \$131,000 through private placement of the bond, including \$45,000 in closing costs alone. Barnes solicited bids for private placement and RBC Centura offered the most favorable interest rate and terms at 3.41% for 15 years. The bond was callable at any time with a 2% bond premium. Salvatore said the bond hearing was held that morning and everything went fine. The bond closing date was scheduled Thursday, February 26, 2004. Salvatore said Council needed to adopt the Library Bond Ordinance and to approve the Bond Purchase Agreement with RBC Centura Bank.

Weed asked Meeker if he had looked over the documents. Meeker said yes. Brown thanked Barnes for his work.

Rutherford moved to adopt the bond ordinance for the 2004 obligation for the library and approve the Bond Purchase Agreement. Rapson seconded.

Kourajian asked if it was typical for just one bank to finance a bond. Barnes said that was typical for private placement.

Rapson noted that the bond equated to a .35 millage rate increase for 2005, which the voters approved.

The motion carried unanimously.

Council/Staff Topics

There were no Council/Staff topics.

Clay Jacobs asked if he could address Council. He said he had a question about the restructuring of the part-time recreation positions (Consent Agenda #6). His son had served as a part-time skate park monitor for two and one-half years and had received a letter stating the matter would be discussed tonight. Jacobs asked if the park would be closed and if the monitors would be done away with.

Gaddo said they reviewed the Department's part-time staffing. For the past few years, a part-time customer service representative had been needed at The Gathering Place. They had run into issues with the volunteer staffing and felt it was not safe to have volunteers staff the facility. They had also looked at the monitors for the skate park and the rink. The BMX track was unmonitored and was located just a short distance from the skate park. There had also been a reduction in the usage of the skate park. Gaddo noted that some of the skaters were using other alternatives. Gaddo said they felt this was a logical thing to do.

Brown asked if there was an association for the skate park. Gaddo said no. Rapson said the park would still be monitored intermittently by the Police and the full-time parks monitor. Gaddo added that the Recreation Department staff was also located in the area and would help with monitoring.

Jacobs' son said the park was not used because of the changes made, and that it was not usable. Gaddo said the City spent \$25,000 last year to buy two-quarter pipes. The plan for next year was to spend another \$10,000 to complete the project. Brown noted this was a discussion for the Recreation Commission.

Rutherford moved to reconvene in executive session for litigation, real estate, and personnel matters after a short break. Kourajian seconded. The motion carried unanimously.

Rutherford moved to reconvene in regular session. Kourajian seconded. The motion carried unanimously.

Rutherford moved to authorize staff to acquire certain right-of-way for the price discussed in executive session. Rapson seconded. The motion carried unanimously.

Weed moved to authorize staff to proceed with acquisition of right-of-way for road improvements pursuant to discussion in executive session. Rapson seconded. The motion carried unanimously.

There being no further business to discuss, Rutherford moved to adjourn the meeting. Rapson seconded. The motion carried unanimously. The meeting adjourned at 9:45 p.m.

Betsy Tyler, Deputy City Clerk

Stephen D. Brown, Mayor

Pamela Dufresne, Recording Secretary

CITY OF PEACHTREE CITY

INTEROFFICE MEMORANDUM

TO: Mayor & Council Members

VIA: City Manager 

FROM: Administrative Services Director / City Clerk 

DATE: February 11, 2004

SUBJECT: Appointment of Judge Pro Hac
February 19, 2004 Council Agenda

Recommendation:

Appoint Mr. Stephen D. Ott as Judge Pro Hac.

Discussion:

The City solicited requests for proposals (RFP) for Judge Pro Hac to serve as backup judge when Judge Maxwell is unavailable for court and also to provide 72-hour hearings for City prisoners at the Fayette County Jail. Proposals were sent to Carlton Jones and Sharon Pierce, both of whom applied for the judge position. Additionally, an ad was placed in the newspaper and the RFP was placed on the City website.

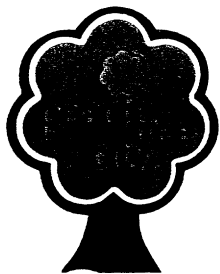
Mr. Ott was the only one who responded to the RFP. Staff is familiar with Mr. Ott as he was a former solicitor for our court and is confident he can handle the responsibilities of Judge Pro Hac. Mr. Ott has advised that he will be attending the basic certification course for municipal court judges in September. State law allows one year for a sitting judge to receive this certification so Mr. Ott will be able to serve in the capacity of Judge Pro Hac prior to actually receiving this certification.

A copy of the RFP and Mr. Ott's proposal are attached for your review.

Budget Impact:

It is anticipated that Mr. Ott may conduct approximately 70 hearings at the jail at a cost of \$3,720. This estimate is based on the majority of hearings being conducted during business hours with each hearing lasting an average of approximately 35 minutes.

Attachments



Peachtree City

Georgia

January 7, 2004

Ladies and Gentlemen:

The City of Peachtree City, Georgia is soliciting proposals for the position of Municipal Court Judge Pro Hac Vice.

Court Jurisdiction and Authority

The Municipal Court has jurisdiction and authority to try offenses against laws and ordinances of Peachtree City and to impose penalties as may be provided by law. The Court has jurisdiction to try all offenses within the territorial limits of Peachtree City constituting traffic cases, which under the laws of Georgia, are placed within the jurisdiction of municipal court to the extent of, and in accordance with, the provision of such laws. The Court has authority to establish bail and recognizance to ensure the presence of those charged with violations and to prescribe the conditions of forfeiture of same.

Qualifications for Judge Pro Hac Vice

Minimum qualifications for the Judge Pro Hac Vice of Municipal Court are as follows:

1. Be at least twenty-one (21) years of age.
2. Be licensed to practice law in the State of Georgia.
3. Have courtroom experience in criminal-type cases.
4. Be able to issue warrants as needed.
5. Be available to conduct preliminary hearings within 72 hours of arrest.
6. Be available for day court on an as-needed basis when the Judge is unavailable.
7. Be willing to become certified, as required by State law, and attend additional training each year thereafter as required to maintain certification.

Municipal Court is presently held each Wednesday with arraignment court and trial court on alternate weeks. All court sessions are held at City Hall, 151 Willowbend Road, Peachtree City, Georgia.

Interested applicants must submit two (2) copies of qualifications and a price proposal to Ms. Janet I. Camburn, Assistant Finance Director, 151 Willowbend Road, Peachtree City, Georgia 30269 no later than **5:00 p.m. local time on Friday, January 23, 2004**, to be considered. Applicants shall provide the following information to the City:

1. Number of years licensed to practice law in the State of Georgia.
2. Resume of legal experience, education, and other qualifications.
3. Any previous experience as Municipal Court Judge.
4. Salary requirements stated at an hourly rate.

Proposals are to be signed and submitted in a sealed envelope, with the name of the proposal (Judge Pro Hac Vice) clearly marked on the front, along with the name of the individual submitting the proposal.

No proposals may be withdrawn for a period of sixty (60) days after the scheduled time to receive the proposals. Any request for clarification must be made to the Assistant Finance Director at least seventy-two (72) hours prior to the time of submission of proposals. Any clarification issued will be in the form of an addendum to the request for proposal and will be issued to all potential offerors.

Proposals will be evaluated based on the following criteria:

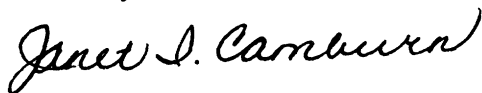
1. Years licensed to practice law in Georgia.
2. Legal experience.
3. Education.
4. Municipal Court Judge experience.
5. Price proposal.

The City reserves the right to accept the best, responsible, or responsive proposal. The City will exercise its discretion in awarding the contract to the individual that best satisfies the needs of the City. Any contract entered into by the City will be reviewed and approved by the City's attorney. The City reserves the right to negotiate with the individual awarded the contract, after the contract is signed. The City also reserves the right to reject any and all proposals and to waive any and all irregularities.

Proposals will not be accepted from any person, firm, or corporation who is in arrears in any debt or obligation to the City of Peachtree City.

Questions regarding the scope of services may be directed to Ms. Jane Miller at 770-487-7657.

Sincerely,



Janet I. Camburn
Assistant Finance Director

Direct Dial
(770) 716-2767

LAW FIRM OF STEPHEN D. OTT, P.C.

160 Bastille Way, Suite B
Fayetteville, Georgia 30214
Phone (770) 716-0566 Fax (770) 716-0596
sdolaw@mindspring.com

of Counsel
Jones, Edge & Kimbell, P.C.

January 9, 2004

Ms. Janet I. Camburn
Assistant Finance Director
151 Willowbend Road
Peachtree City, GA 30269

Re: Municipal Court Judge Pro Hac Vice

Dear Ms. Camburn:

I am submitting this letter in response to the City of Peachtree City's solicitation for a Municipal Court Judge Pro Hac Vice. I am very interested in serving in that position.

I meet all of the advertised qualifications for Judge Pro Hac Vice. I am over the age of 21. I have been admitted to the practice of law in the State of Georgia since July 2, 1992. I previously served as the solicitor in the Municipal Court of Peachtree City and contracted as an assistant solicitor with the Solicitor General for Fayette County. I am currently the attorney assigned to represent indigent defendants in the Municipal Court for the City of Palmetto, Georgia. I have also represented individuals in the defense of misdemeanor cases since April, 2000. I am well versed in criminal procedure and law. I am willing to make myself available to issue warrants, conduct preliminary hearings, and preside in court, as requested. I am willing to become certified and to attend any additional training required to maintain the certification or as requested by Peachtree City administration. I have obtained the training schedule for 2004 Municipal Court Judges. The 20 hour Basic Certification course required by all municipal court judges is offered February 11th through 13th and September 8th through 10th. I am able to attend either training session.

I believe that judges sit as the public representative of our courts. It is the interaction with the judge in a courtroom that most shapes a person's impression of the court. Win or lose, each person that appears in court must leave believing they have had an opportunity to be heard and the opportunity for a fair hearing or our justice system is eroded. It is the role of the judge to assure each person that opportunity. Municipal Court is the court most people will interact with in their lifetime; making the demeanor and temperament of the Municipal Court Judge vital in assuring a positive impression of the Court and the city over which it presides. I have the demeanor and temperament necessary. Having served as both a prosecutor and a defense attorney gives me valuable insight in to how each side views our judicial system.

Ms. Janet I. Camburn
January 9, 2004
Page 2

I have been dedicated, not just to the practice of law, but also to the community in which I practice since moving to Fayette County in 1997. I am a member of the following organizations: Fayette County Bar Association, President, 1999; Metro Fayette Kiwanis Club, (BOD, 2001-2002, Membership Committee Chairperson, 2001-2003, President-elect, 2003-2004), Fayette County YMCA BOD (2002); Fayette County Council on Domestic Violence, BOD (2002); American Cancer Society, Community Ambassador; and NAACP, Fayette Chapter. I received the Chief Justice Award for Community Service in 2000. I also participate in the Georgia Legal Services Pro Bono Project representing individuals that cannot afford legal representation. I recently served as presiding judge for the Peachtree City Citizens' Police Academy's mock trial of Gold E. Locks.

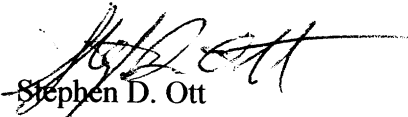
I am enclosing my most recent resume detailing my educational and work experience.

I understand that Eric Maxwell has been selected as the Municipal Judge for the City of Peachtree City. Eric is a former law partner of mine and has been a friend since 1995. My office is located less than 100 yards from Eric's office. I am confident Eric and I can work together to serve the City of Peachtree City in the best way possible.

I am willing to make myself available as often as needed to serve as Municipal Court Judge Pro Hac Vice for the City of Peachtree City. I propose that I would be compensated at the rate of \$85.00 an hour for hours worked during normal business hours and \$115.00 an hour for hours worked after normal business hours.

I very much appreciate your consideration. If you need anything from me, or wish to have me come in for an interview, please do not hesitate to contact me. I look forward to hearing from you.

Sincerely,


Stephen D. Ott

STEPHEN D. OTT
LAW FIRM OF STEPHEN D. OTT, P.C.
160 BASTILLE WAY, SUITE B
FAYETTEVILLE, GEORGIA 30214
(770) 716-0566 (770) 716-0596 fax
sdolaw@mindspring.com

MEMBERSHIP

State Bar of Georgia, Fayette County Bar Association (Pres. 1999; American Trial Lawyers Association; admitted to practice in all Georgia Superior and State Courts, the Georgia Court of Appeals, the Supreme Court of Georgia, the Federal District Court for the Northern District of Georgia, and the Supreme Court of the United States.

EDUCATION

Georgia State University College of Law, Atlanta, Georgia
Juris Doctor Degree; June 1992
Courses included: Product Liability; Evidence; Litigation; Professional Responsibility; Criminal Procedure; Criminal Law; Constitutional Law; Workman's Compensation; Consumer Law; Sales; Debtor/Creditor; and Corporations.

Mercer University, Macon, Georgia
Bachelor of Arts in Political Science, June, 1989
Dean's List
Community Standards Board Member
Resident Advisor of the Year
Head Resident 1987-1988 and 1988-1989

EMPLOYMENT HISTORY

Law Firm of Stephen D. Ott, P.C., General Practice
concentrating in: litigation, including: commercial;
personal injury; general corporate representation; real
estate; misdemeanor criminal defense; and property law.

September 10, 2001 to Present
Responsibilities include: as founder and current President
of the firm, I am responsible for all aspects of operating a
successful law firm, including: all matters involved in
handling of files from initial client contact to close,
including litigation of cases; marketing; client
development; client intake; management of files; and case
evaluation. General representation of various business
clients. Contract closing attorney for two law firms.

Garcia & Bradley, PC, Attorneys at Law, Fayetteville,
Georgia. General Practice concentrating in personal injury,
plaintiff and defense; criminal and commercial litigation.

April 10, 2000 to September 6, 2001

Responsibilities include: client intake, set-up and management of files; case evaluation; insurance coverage determinations; evaluate bad faith allegations; all matters involved in handling of file from initial client contact to close, including litigation of cases; property law including land use, zoning and regulation; contract assistant solicitor, Fayette County Solicitor; and staff training.

Webb, Stuckey and Lindsey, Attorneys at Law, Peachtree City, Georgia. General Civil Practice; concentration in municipal law; land use; personal injury; and commercial litigation.

February 27, 1995 to April 6, 2000

Responsibilities include: client intake, set-up and management of files; case evaluation; all matters involved in handling of file from initial client contact to close, including litigation of cases. General representation of Peachtree City, including defending ordinances and council decisions in state and federal courts and prosecuting in Municipal Court of Peachtree City; litigation in product liability, negligence and contract cases; and staff training and development.

Killorin and Killorin, Attorneys at Law, Atlanta, Georgia
General Civil Trial and Appellate Practice.

Associate -- June, 1992, to February 20, 1995

Responsibilities include: legal research; legal document drafting; taking and defending depositions; preparation for hearings before administrative hearing officers; file set-up and management, including asbestos litigation cases; correspondence with clients and courts; responsible for firm compliance with litigation cost reduction plans.

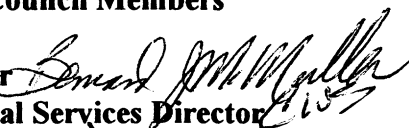
General

I am a member of the: Fayette County Bar Association, Metro Fayette Kiwanis Club, (BOD, 2001-2002, Membership Committee Chairperson, 2001-2003, President-elect, 2003-2004), Fayette County YMCA BOD(2002); Fayette County Council on Domestic Violence, BOD(2002); American Cancer Society, Community Ambassador; NAACP, Fayette Chapter. Chief Justice Award for Community Service, 2000; Georgia Legal Services Pro Bono Project.

CITY OF PEACHTREE CITY

INTEROFFICE MEMORANDUM

TO: Mayor and Council Members

VIA: City Manager 
Developmental Services Director

FROM: City Planner 

DATE: February 12, 2004

SUBJECT: Comprehensive Plan Update
February 19, 2004 City Council Agenda

Recommendation:

Staff recommends that Council approve the attached Resolution of Adoption and authorize Staff to submit this document to the Atlanta Regional Commission (ARC) and the Georgia Department of Community Affairs (DCA).

Discussion:

Several months ago, Council authorized Staff to submit our annual update of the Short Term Work Program (STWP) and Capital Improvements Element (CIE) to ARC and DCA for review. The annual update to the Short Term Work Program was prepared in accordance with the Minimum Planning Standards and the annual update of the Capital Improvements Element was prepared in accordance with the Development Impact Fee Compliance Requirements Procedures for Local Comprehensive Planning established by the Georgia Planning Act of 1989.

Submittal of these documents assures ARC and DCA that local governments are in compliance with their adopted Comprehensive Plans and allows us to maintain our status as a Qualified Local Government (QLG). City Staff was notified earlier this week that the Atlanta Regional Commission (ARC) and the Georgia Department of Community Affairs (DCA) have approved our updated STWP and CIE. These documents must be officially adopted by City Council in order to complete this step in updating our Comprehensive Plan.

Budget Impact:

There is no budget impact associated with the adoption of this document.

Attachment

**A RESOLUTION OF THE CITY COUNCIL OF
THE CITY OF PEACHTREE CITY
REGARDING UPDATES TO THE
SHORT TERM WORK PROGRAM (STWP)
AND CAPITAL IMPROVEMENTS ELEMENT (CIE)
AND OTHER COMPREHENSIVE PLAN AMENDMENTS**

BE IT HEREBY RESOLVED THAT:

The Mayor and Council of the City of Peachtree City, Georgia, hereby authorize the adoption of the Short Term Work Program (STWP) and Capital Improvements Element (CIE) updates and other Comprehensive Plan Amendments to the 1992 - 2005 City of Peachtree City Comprehensive Plan.

SO RESOLVED, this 19th day of February, 2004.

Stephen D. Brown, Mayor

Attest: _____
City Clerk

8.2.0.0: Short Term Work Program

Peachtree City: Short Term Work Program Update

Community Facilities					
Activity	Years	Responsible Party	Cost Estimate	Funding Source	
Organize and budget for long-term sustainability of all City facilities.	2003, 2004, 2005, 2006, 2007	City (Finance)	Staff time	General funds	
Implement recommendations of GA 54 West corridor study.	2003, 2004, 2005, 2006, 2007	City (Planning, Public Works)	Staff time	City	
Develop plans and acquire land for comprehensive recycling center.	2003, 2004	City (Engineering, Public Works)	Staff time	City	
Update and revise Multi-use Path System Master Plan and include recommendations in Comprehensive Plan update (2007).	2003, 2004, 2005, 2006, 2007	City (Planning, Engineering, Recreation)	Staff time	City	
Update and revise Recreation Facilities Master Plan and include recommendations in Comprehensive Plan update (2007).	2003	City (Planning, Recreation)	Staff time	City	
Update and revise Thoroughtfare Master Plan and include recommendations in Comprehensive Plan update (2007).	2003, 2004	City (Planning, Engineering)	Staff time	City	
Create Community Facilities Plan (e.g., Police, Fire, Library, non-recreational activities, etc.) and include in Comprehensive Plan update (2007).	2003, 2004, 2005	City (Administration)	Staff time	City	
Assist in establishing Administrative Budget for Southern Conservation Trust and define natural areas for acquisition	2002	Not applicable	Not applicable	Not applicable	
Economic Development					
Activity	Years	Responsible Party	Cost Estimate	Funding Source	
Continue to research and apply for funding through ARC, GA DOT, GRTA, DCA and other agencies to implement transportation and planning improvements throughout the City.	2003, 2004, 2005, 2006, 2007	City (Planning)	Staff time	General funds/ grant opportunities	

Continue to work with GA DOT on the widening of GA 54 West to ensure integrated cart paths and landscaping is provided. Ensure proper consideration is given to all homeowners.	2003, 2004, 2005, 2006, 2007	City (Planning, Engineering)	Staff time	City
Continue to work with GA DOT on the widening of GA 74 South to ensure integrated cart paths and landscaping is provided. Ensure proper consideration is given to all landowners.	2003, 2004, 2005, 2006, 2007	City Staff (Planning, Engineering)	Staff time	City
Work with ARC, Consultant and Citizen Advisory Committee on Livable Centers Initiative for GA 54 West Activity Center	2003, 2004, 2005, 2006, 2007	City/ Task Force (Planning)	Staff time	City
Develop corridor and entry landscape plans for all major thoroughfares throughout the City	2003, 2004, 2005, 2006, 2007	City (Planning, Public Works)	Staff time	City

Land Use				
Activity	Years	Responsible Party	Cost Estimate	Funding Source
Coordinate with Fayette County and surrounding jurisdictions to monitor development within water supply watersheds.	2003, 2004, 2005, 2006, 2007	City (Planning, Engineering)	Staff time	City
Coordinate with surrounding municipalities and Fayette County to implement policies regarding growth, traffic, land use, alternate transportation, etc.	2003, 2004, 2005, 2006, 2007	City (Engineering, Public Works)	Staff time	City
Develop standards for the re-development of existing commercial and retail sites, to include addition of mixed-use development criteria, how to address non-conforming sites, implementing architectural standards, etc.	2003, 2004, 2005, 2006, 2007	City/ Task Force (Planning)	Staff time	City
Secure zoning changes as appropriate to complement changes to Land Use Plan.	2003	City (Planning, Engineering)	Staff time	City
Update and revise Land Use Plan and include recommendations in Comprehensive Plan update (2007).	2003	City (Planning)	Staff time	City

Natural and Historic Resources					
Activity	Years	Responsible Party	Cost Estimate	Funding Source	
Development and implement a Comprehensive Storm Water Management Program and consider creation of a storm water utility for the City.	2003, 2004, 2005, 2006, 2007	City (Engineering)	Staff time	City	
General Planning					
Activity	Years	Responsible Party	Cost Estimate	Funding Source	
Update Short Term Work program and Capital Improvements Element to ensure conformance with stated goals and objectives.	2003, 2004, 2005, 2006, 2007	City (Planning, Finance)	Staff time	City	
Evaluate present filing system for files, maps and other documents to determine methods to improve file retention.	2003, 2004, 2005, 2006, 2007	City (Planning, Engineering, Finance)	Staff time	City	
Evaluate and encourage improvements to existing Quality Improvement Program, which seeks Staff input to upgrade City services.	2003, 2004, 2005, 2006, 2007	City (Administrative Services)	Staff time	City	
Continue to work with citizen advisory committees and task forces as appropriate to solicit public participation and input.	2003, 2004, 2005, 2006, 2007	City (Planning, Engineering)	Staff time	City	
Continue coordination with ARC Bicycle and Pedestrian Task Force and seek grant funding for a variety of bicycle and pedestrian oriented projects.	2003, 2004, 2005, 2006, 2007	City (Planning)	Staff time	City	
Coordinate with Fayette County, ARC, GRTA and GA DOT to identify and promote alternate transportation programs.	2003, 2004, 2005, 2006, 2007	City (Planning, Engineering)	Staff time	City	

Peachtree City: Report of Accomplishments

Community Facilities			
Activity	Status	Explanation	
Organize and budget for long-term sustainability of all City facilities.	Underway.		
Implement recommendations of GA 54 West corridor study.	Underway		
Develop plans and acquire land for comprehensive recycling center.	Underway		
Update and revise Multi-use Path System Master Plan and include recommendations in Comprehensive Plan update (2007).	Underway		
Update and revise Recreation Facilities Master Plan and include recommendations in Comprehensive Plan update (2007).	Completed		
Update and revise Thoroughfare Master Plan and include recommendations in Comprehensive Plan update (2007).	Underway		
Create Community Facilities Plan (e.g., Police, Fire, Library, non-recreational activities, etc.) and include in Comprehensive Plan update (2007).	Underway		
Assist in establishing Administrative Budget for Southern Conservation Trust and define natural areas for acquisition	Postponed	Project placed on hold due to budget constraints.	

Economic Development			
Activity	Status	Explanation	
Continue to research and apply for funding through ARC, GA DOT, GRTA, DCA and other agencies to implement transportation and planning	Underway		
Continue to work with GA DOT on the widening of GA 54 West to ensure integrated cart paths and landscaping is provided. Ensure proper consideration is given to all homeowners.	Underway		

Continue to work with GA DOT on the widening of GA 74 South to ensure integrated cart paths and landscaping is provided. Ensure proper consideration is given to all landowners.	Underway		
Work with ARC, Consultant and Citizen Advisory Committee on Livable Centers Initiative for GA 54 West Activity Center	Underway		
Develop corridor and entry landscape plans for all major thoroughfares throughout the City	Underway		
Land Use			
Activity	Status	Explanation	
Coordinate with Fayette County and surrounding jurisdictions to monitor development within water supply watersheds.	Underway		
Coordinate with surrounding municipalities and Fayette County to implement policies regarding growth, traffic, land use, alternate transportation, etc.	Underway		
Develop standards for the re-development of existing commercial and retail sites, to include addition of mixed-use development criteria, how to address non-conforming sites, implementing architectural standards, etc.	Underway		
Secure zoning changes as appropriate to complement changes to Land Use Plan.	Completed		
Update and revise Land Use Plan and include recommendations in Comprehensive Plan update (2007).	Completed		
Natural and Historic Resources			
Activity	Status	Explanation	
Development and implement a Comprehensive Storm Water Management Program and consider creation of a storm water utility for the City.	Underway		
General Planning			
Activity	Status	Explanation	
Update Short Term Work program and Capital Improvements Element to ensure conformance with stated goals and objectives.	Underway		

Evaluate present filing system for files, maps and other documents to determine methods to improve file retention.	Underway		
Evaluate and encourage improvements to existing Quality Improvement Program, which seeks Staff input to upgrade City services.	Underway		
Continue to work with citizen advisory committees and task forces as appropriate to solicit public participation and input.	Underway		
Continue coordination with ARC Bicycle and Pedestrian Task Force and seek grant funding for a variety of bicycle and pedestrian oriented projects.	Underway		
Coordinate with Fayette County, ARC, GRTA and GA DOT to identify and promote alternate transportation programs.	Underway		

City of Peachtree City								Annual Impact Fee Financial Report - Fiscal Year 2003							
Public Facility		Roads/Bridges	Parks/Recreation	Library	Police	Fire	TOTAL								
Service Area															
Impact Fee Fund Balance at September 30, 2002		\$ 31,163	\$ 686,587	\$ -	\$ -	\$ -	\$ 717,750								
Impact Fees Collected in Fiscal Year 2003		133,141	159,752	3,800	1,064	34,350	332,107								
Accrued Interest		1,048	5,385	24	7	219	6,683								
(Administrative/Other Costs)		-	-	-	-	-	-								
(Impact Fee Refunds)		-	(2,102)	(50)	(14)	-	(2,166)								
(Project Expenditures)		(134,189)	(533,496)	(3,774)	(1,057)	(34,569)	(707,085)								
Impact Fee Fund Balance at September 30, 2003		\$ 31,163	\$ 316,126	\$ -	\$ -	\$ -	\$ 347,289								
Impact Fees Encumbered		\$ 31,163	\$ 316,126	\$ -	\$ -	\$ -	\$ 347,289								

City of Peachtree City

Capital Improvements Project Update for FY 2003

Public Facility: Service Area:	Roads/Bridges		Estimated Cost of Project	Percentage of Funding from Impact Fees	Other Funding Sources	Expenditures for FY 2003	Impact Fees Encumbered through FY 2003	Status/ Remarks
	Project Start Date	Project End Date						
Project Description								
Pedestrian Paths & Bridges	1993	2004	\$ 196,152	48.22%	City	\$ 3,237	\$ -	Reimburse Expenditures
Brown Road Improvement	1993	2004	218,315	33.76%	City	2,575	-	Reimburse Expenditures
Highway 54 Underpass	1993	2004	246,000	41.70%	City	-	31,163	On-going
Highway 74 Bike Path Bridge	1993	2004	354,048	48.79%	City	18,393	-	On-going
Crabapple Lane West	1997	2004	571,307	19.10%	City	109,984	-	Reimburse Expenditures
Sumner Road	1998	2004	251,199	2.70%	City	-	-	On-going
TOTAL OF COSTS, EXPENDITURES & IMPACT FEES ENCUMBERED			\$ 1,837,021			\$ 134,189	\$ 31,163	

Capital Improvements Project Update for FY 2003

Public Facility: Service Area:	Parks/Recreation			Percentage of Funding from Impact Fees	Other Funding Sources	Expenditures for FY 2003	Impact Fees Encumbered through FY 2003	Status/ Remarks
	Project Start Date	Project End Date	Estimated Cost of Project					
Recreation Land	1993	2004	\$ 1,332,413	85.86%	City	\$ 450,319	\$ 316,126	Reimburse Expenditures
Recreation Facilities	1993	2004	3,089,333	85.86%	City	81,517	-	Reimburse Expenditures
Recreation Administration Building	1993	2004	362,425	14.91%	City	1,660	-	Reimburse Expenditures
TOTAL OF COSTS, EXPENDITURES & IMPACT FEES ENCUMBERED			\$ 4,784,171			\$ 533,496	\$ 316,126	

City of Peachtree City

Capital Improvements Project Update for FY 2003

Public Facility: Service Area:	Library		Estimated Cost of Project	Percentage of Funding from Impact Fees	Other Funding Sources	Expenditures for FY 2003	Impact Fees Encumbered through FY 2003	Status/ Remarks
	Project Start Date	Project End Date						
Library Expansion	1993	2004	\$ 564,283	21.76%	City	\$ 3,774	\$ -	Reimburse Expenditures
TOTAL OF COSTS, EXPENDITURES & IMPACT FEES ENCUMBERED			\$ 564,283			\$ 3,774	\$ -	

City of Peachtree City

Capital Improvements Project Update for FY 2003

Public Facility: Service Area:	Police		Estimated Cost of Project	Percentage of Funding from Impact Fees	Other Funding Sources	Expenditures for FY 2003	Impact Fees Encumbered through FY 2003	Status/ Remarks
	Project Start Date	Project End Date						
Police Expansion I	1993	2004	\$ 57,259	25.74%	City	\$ 453	\$ -	Reimburse Expenditures
Police Expansion II	1993	2004	34,090	57.64%	City	604	-	Reimburse Expenditures
TOTAL OF COSTS, EXPENDITURES & IMPACT FEES ENCUMBERED			\$ 91,349			\$ 1,057	\$ -	

City of Peachtree City

Capital Improvements Project Update for FY 2003

Public Facility: Service Area:	Fire		Estimated Cost of Project	Percentage of Funding from Impact Fees	Other Funding Sources	Expenditures for FY 2003	Impact Fees Encumbered through FY 2003	Reimburse Expenditures Remarks
	Project Start Date	Project End Date						
Kedron Fire Station & Equipment	1993	2004	\$ 497,754	51.84%	City	\$ 8,889	\$ -	Reimburse Expenditures
Leach Fire Station	2000	2004	1,731,333	8.54%	City	25,680	-	Reimburse Expenditures
TOTAL OF COSTS, EXPENDITURES & IMPACT FEES ENCUMBERED			\$ 2,229,087			\$ 34,569	\$ -	

CITY OF PEACHTREE CITY

INTEROFFICE MEMORANDUM

TO: Mayor and Council

FROM: City Manager 

DATE: February 11, 2004

SUBJECT: CONSIDER APPOINTMENTS OF DEVELOPMENT
AUTHORITY MEMBERS

Consent Agenda, February 19, 2004

Recommendation:

Request the Mayor and Council approve the unanimous recommendation of the selection committee to appoint the following individuals for the terms indicated.

Steve Fraas	February 2008
Todd Strickland	February 2008
David Miller	February 2008
Stephen Savage	April 2007
Tyler Duffy	April 2005

Discussion:

Mayor Steve Brown, Council Member Murray Weed, Development Authority Member Bill Bexley and I interviewed five candidates. All were recommended for appointment to the Authority. The variation in terms of the individuals being nominated is recommended to stagger the term termination dates of all members of the Authority and to comply with State Code. Previously, a number of Development Authority members were appointed for six (6) year terms versus four (4) years specified in State Code. This distribution will result in three members serving until February 2008, three serving until April 2007, and one serving until April 2005. Copies of their applications are attached.

Budget Impact:

N/A

BJM:gr

Attachments

Interview
2/07/04

L/msh w/sec 1/16

7:30 A.M.

**DEVELOPMENT AUTHORITY
APPLICATION FOR APPOINTMENT**

Thank you for your interest in being considered for appointment to the Development Authority.

Applicants must be a legal resident of the State of Georgia and have been a resident of Peachtree City for at least six months prior to the date an application is submitted. Elected officials of any governmental jurisdiction in the County and City employees are not eligible for appointment.

The Development Authority is comprised of seven members appointed to four-year terms. Meetings are held on the third Monday of each month at 6:30 p.m. Members are required to attend a minimum of eighty percent (80%) of all meetings. The Authority is responsible for developing and promoting trade, commerce, industry and employment in Peachtree City.

Please take a few minutes to complete the form below and answer the questions on the reverse side of this form and return it with a resume, if available, to City Hall, 151 Willowbend Road, Peachtree City, GA 30269 by **5:00 p.m. on Friday, November 7, 2003**. The City will contact you within two weeks of the application closing date.

If you have any questions, please contact Gloria Reid at 487-7657.

NAME STEVEN R. FRAAS

ADDRESS 1107 VELLUM TRACE

PEACHTREE CITY, GEORGIA 30269

TELEPHONE (Day Time) 678-291-9690

(Evening) 770-632-9777

(Fax #) 770-632-9777

(Email:) ~~770~~-Straas@bellsouth.net

Steven R. Fraas
Signature

11/04/03
Date

How long have you been a resident of Peachtree City?

6 years 6 mos.

Why are you interested in serving on the Development Authority?

I believe the Development Authority needs an honest, ethical, and balanced individual as a part of the team. This authority has generated a great deal of controversy. What qualifications and experience do you possess that would benefit the Development Authority? (See attached Resume)

I have 30 years of experience in a large corporation. I have personally relocated twice in my lifetime, and have a very full resume of skills, jobs, education, experience and civic service. List major jobs you have held during your working career to include name of company and position.

Business Initiation Manager - BellSouth Business
Technology Planner - BellSouth Technology Service
Director - Business Development, MDE&E, INC.

Do you have any past experience relating to development? If so, describe.

No. However, I do have a great deal of experience developing and presenting business cases to clients and organizations.

Have you attended any Development Authority meetings in the past year and, if so, how many?

No

Would there be any possible conflict of interest between your employment and you serving on the Development Authority?

Absolutely not!

Describe your current community involvement.

Member - Peachtree City Ethics Commission

Name:

Steven R. Fraas
1107 Vellum Trace
Peachtree City, Georgia 30269
H: 770-632-9777 Cell: 404-310-4549
Email: sfraas@bellsouth.net

HOT SKILLS:

- Director – Business Development
- Customer Relationship Management
- Account Management / Sales
- Prime Integrator
- Engagement Management
- Process Mapping / Process Management
- Program / Project Management
- Facilitation
- BellSouth ITEP Process

Current Accomplishments:

Current new revenue to business: \$500,000 since April 2003

Portfolio: BellSouth Business, BellSouth Small Business, BellSouth Long Distance, BellSouth HR, Accenture, Choicepoint, Cingular, CDC, Fulton County Government, CB Richard Ellis Real Estate

Most Recent Project/Responsibilities with BellSouth:

- Sales Automation support for BellSouth eBusiness profit centers in 9 states (324 sales associates).
- Directed development, testing, acceptance and implementation of data networking pricing tool
- Implemented Win2K upgrade, helpdesk transition and new eBusiness estimation tool.
- Technology Consultant, BellSouth Customer Technologies. Specifically, oversight on large, medium and small infrastructure projects; provided new project estimates; managed contracted project managers; interfaced with vendors (Siebel, SUN, Accenture, EDS, North Highland Group, etc.); and, supported retail Customer Care staff requests for the Regional Ordering System (ROS), Customer Markets, Siebel, Sales Force Automation and other Large Business and Small Business implementations.
- Consulting Program Manager on Customer Care office moves and large infrastructure moves
- IT Deployment Lead for implementation of Siebel Sales Force Automation in BellSouth Customer Markets

Summary of qualifications:

April 2003 – Present

MD&E, Inc, Norcross, Georgia
Director – Business Development

October 2001 – April 2003

Email: sfraas@bellsouth.net
Cell: 404-310-4549

1107 Vellum Trace
Peachtree City, Georgia
Phone: (770) 632-9777
lpage:sfraas1@imcingular.com

Steve Fraas

COMFORCE Information Technologies, Duluth, Georgia
Account Manager – BellSouth and Accenture

March 2001 – November 2001

BellSouth Business, Atlanta, Georgia
Business Initiative Manager, e-Business & Datanetwork Sales Automation

July 2000 – February 2001

BellSouth Customer Technologies, Inc., Atlanta, Georgia
Program Manager, Customer Markets Technology

2000 – June 2000

BellSouth Technology Services Inc.: Customer Care – Business Markets, Atlanta, Georgia
Prime Integrator, Business Markets

1998 - 2000

BellSouth Information Technology: IT Service Management, Atlanta, Georgia
Customer Service Manager, Retail Business Relationship Management Team

1997-1998

BellSouth Information Technology: IT Service Management, Atlanta, Georgia
Process Engineer, Support Manager, Project Team Lead for Performance Contract Process and process owner for major portion of the Managed Work Entry (MWE) process.

1996-1997

BellSouth Information Technology: IT Program Management Office, Birmingham, Alabama
Project Manager implementing initial ITO Performance Contract Process

1996

BellSouth Information Technology: IT Program Management Office, Birmingham, Alabama
Project Manager implementing BellSouth Project Management Career Development Program. Intranet Webmaster for Project Management Office activities and publications

1994-1996

BellSouth Information Technology: IT Dashboard Metrics, Birmingham, Alabama
Project Manager, Quality Consultant, and SME for IT Customer Satisfaction survey and results program

1992-1994

BellSouth Leadership Institute, Birmingham, Alabama
Trainer and Quality Consultant

1990-1992

BellSouth Billing: Information Systems, Birmingham, Alabama
TQM Facilitator / Quality Consultant

1987-1990

BellSouth Management Institute, Birmingham, Alabama
Staff Manager / Trainer-Consultant

1985-1987

BellSouth Services Financial Systems, Birmingham, Alabama
Programmer/Analyst, Carrier Access Billing (CABS)

Steve Fraas

Professional Experience:

- Consulted with numerous organizations and clients within the corporate structure of BellSouth providing process management, teambuilding, and management education solutions and interventions.
- Served as the BellSouth quality counterpart on the AT&T Future Optimum State Project in 1990, which resulted in a multi-million dollar settlement with this carrier. The work of this team ultimately led BellSouth to the way ICS handles billing for switched and special access today in a claimless environment using root-cause analysis and statistical process control.
- IT Quality Facilitator for numerous BellSouth IT and other business unit projects (RNS, QUANTUM, Process Breakthrough, etc.)
- In 1993, was instrumental in facilitating a network client to re-engineer \$3.4 million dollars of expense out of their operation. (Target objective was \$2 million dollars).
- Consulted with and supported a cross-functional team to develop a mechanized solution to a non-standard process (line-class code assignment), which was very CPU-intensive and the root cause of significant lost revenues (proprietary information). Total solution cost including team and implementation plan: \$313,000. This initiative involved Marketing, Comptrollers, Network, and Information Technologies organizations to develop the "breakthrough" solution.
- IT Process/Metrics Project Manager and Webmaster, developing widely distributed and processed internal IT Customer Satisfaction survey and internal Tier 1 management IT Customer Satisfaction survey.
- Created and published results on one of the first BellSouth intranet websites (1995).
- Designed, developed and delivered numerous customized training interventions for BellSouth internal client organizations to include BellSouth Mobility, BellSouth Business Systems, Information Technology, and Network Operations.
- Designed, developed and implemented Key Business Process 2.0 and 3.0 Managed Work Entry Process for BST IT.
- Assigned as Customer Service Manager for Overture Program, facilitated the transition to BST ITO standards of managed work entry, coordinated project management of large LAN/Server Upgrade project and managed the 1999 \$13.3M BST ITO Overture program budget
- Provide Program/Project management to the BellSouth Business Inc. Customer Care Business Office moves involving the Regional Ordering System (ROS), platform and infrastructure.
- Prime Integrator for the ROS Release 2000.2; a major software enhancement to the Regional Ordering System (\$1.6M project).
- Program Manager for Knoxville, Charlotte and Ft. Lauderdale Large Business ROS Infrastructure moves
- Supported BTSI transition of the Customer Markets Siebel: Sales Force Automation through knowledge exchange with new prime integrators from previous assignment experience
- Program Manager for the CMS SFA Siebel infrastructure implementation – SUN and EMC solution for the Siebel Unix high-availability production platform
- Program Manager for the ROS Disk and O/S Upgrade project: Disk upgrades for over 208 SUN E3000 ROS servers (production and test) and planning for ROS Solaris 8 upgrade in 2nd quarter 2001
- IT Deployment Lead for implementation of Siebel Sales Force Automation to 6,000 internal BellSouth customers

Steve Fraas

EDUCATION:

1996 – 1997

George Washington University

Washington, D.C.

Master of Project Management Certificate

1992-1994

Nova Southeastern University

Ft. Lauderdale, Florida

Master of Business Administration (MBA); Graduated with Honors GPA 4.0

1978 - 1983

University of Alabama in Birmingham

Birmingham, Alabama

Bachelor of Science - School of Social & Behavioral Sciences; Graduated with Honors GPA 3.56

1982 - 1985

University of Alabama Law Enforcement Academy

Tuscaloosa, Alabama

Certified Police Officer - Police Officer Standards & Training Commission (Honor Graduate)

CERTIFICATIONS:

Project Manager – Masters' Certificate

Certified BellSouth Trainer – Instructor

Certified BellSouth Safety Professional

Certified BellSouth Programmer/Analyst

Certified BellSouth Quality Professional

Certified BellSouth Project Manager

Publications:

"PROCESS BREAKTHROUGH: A Roadmap to Process Management and Improvement."

BellSouth Quality Series: 1993

Computer Skills:

- Microsoft Office 2000/XP
- SPSS 6.1 Statistical Software
- Windows 2000/XP
- Visio 2002
- Microsoft Project 95/98/2000/2002
- ABT/Niku (Project Workbench)
- PARTS
- ACT
- Siebel Sales Force Automation
- BellSouth Billing Authority process

Steve Fraas

Additional professional activities:

- Deliver seminars to various organizations and learning institutions
- Adjunct professor teaching at Jefferson State Community College
- Coordinator for Nova Southeastern University MBA program at Lucent Technologies

Professional memberships:

Project Management Institute

Military:

New York Army National Guard / 1st Bn, 156th Field Artillery (1971-1977)

Alabama Army National Guard / 167th TSC / Birmingham (1979)

U.S. Army Reserve / Hq. Div. 87th Maneuver Area Command (1980-1991)

Civic Activities:

Troop 201 – Peachtree City Adult Leader

Peachtree City Ethics Commission

Reserve Sheriff's Deputy – Jefferson County, Alabama (1980-1988)

Reserve Sheriff's Deputy – Shelby County, Alabama (1988-1997)

Honors and Awards:

University of Alabama Law Enforcement Academy "Honor Graduate" - 1985

South Central Bell "Speaker of the Year" - 1987

National Deans' List - NSU MBA Program, 1994

Numerous Department Head awards – (Most recent, July 2001)

Interview
2/7/04
8:20 A.m.

DEVELOPMENT AUTHORITY
APPLICATION FOR APPOINTMENT

Thank you for your interest in being considered for appointment to the Development Authority.

Applicants must be a legal resident of the State of Georgia and have been a resident of Peachtree City for at least six months prior to the date an application is submitted. Elected officials of any governmental jurisdiction in the County and City employees are not eligible for appointment.

The Development Authority is comprised of seven members appointed to six-year terms. Meetings are held on the third Monday of each month at 6:30 p.m. Members are required to attend a minimum of eighty percent (80%) of all meetings. The Authority is responsible for developing and promoting trade, commerce, industry and employment in Peachtree City.

Please take a few minutes to complete the form below and answer the questions on the reverse side of this form and return it with a resume, if available, to City Hall, 151 Willowbend Road, Peachtree City, GA 30269 by 5:00 p.m. on Friday, *November 7, 2003*. The City will contact you within two weeks of the application closing date.

If you have any questions, please contact Gloria Reid at 770-487-7657.

NAME

Todd Strickland

ADDRESS

311 Lilac Path

Peachtree City, GA 30269

TELEPHONE (Day Time)

770-487-8041

(Evening)

770-486-9124

(Fax #)

770-487-5418

(Email:)

jts@historicalconcepts.com

Todd Strickland

Signature

3/10/03

Date

How long have you been a resident of Peachtree City?

I have lived in Peachtree City continuously since 1975 except for my time at college and two years in Newnan.

Why are you interested in serving on the Development Authority?

My family moved to Peachtree City when I was five. I have worked in Peachtree City for over 10 years. My wife and I are now raising two daughters here ages 3 and 5. Peachtree City is truly my hometown and I want to help make the City the best it can possibly be. Peachtree City already offers a good quality of life for its residents. I want to maintain and hopefully even improve this. Thus, I wish to volunteer my time in an area that pertains to my background in hopes of giving something back to a town that has given so much to me. Also, I truly enjoy the process of working with other community leaders and concerned citizens.

What qualifications and experience do you possess that would benefit the Development Authority?

I came to work with my father, Jim Strickland in 1993 when he was closing down a construction company during a difficult economy. Since that time, I have worked with him to create a 25 person multi-discipline architectural firm called Historical Concepts. It is an award winning firm that attracts clients and staff members from across the nation. As the managing partner of the firm, I have gained a comprehensive understanding of the business matters and challenges that confront small business owners. I am responsible for all financial matters for Historical Concepts as well as several side ventures. This has given an understanding of budgets, cash flow and what it takes to run a profitable company. My leadership roles within the firm require that I have the ability to make a point in open forum and build consensus with large groups. This is an ability I have used often on other task force projects that I have volunteered for as well. We recruit the best and the brightest architects from around the nation. So I am used to "selling" the benefits of living in Peachtree City. I think this would be a benefit when talking with business owners who are considering our town. Lastly, I am a high energy individual that works hard to make good things happen. No matter what the challenge, I tend to focus on the task at hand and not get bogged down in personal and political issues.

I was heavily involved in the North Cove and North Hill projects here in town. This has given me hands on developer experience which will be useful when working with other developers.

I am on the Board of Directors for the Southeastern Chapter of the Institute for Classical Architecture. The organization promotes traditional architecture and land planning practices which I feel creates a strong sense of place. I am a member of the Congress for New Urbanism and the Urban Land Institute. Each of these organizations focus on intelligent ways to develop different types of property (infill, greenfield, brownfield, etc...). My membership allows me to attend seminars and discuss development practices with national leaders.

List major jobs you have held during your working career to include name of company and position.

I have worked at Historical Concepts since I graduated from the University of Georgia with a degree in economics in 1993. The firm focuses on land planning, commercial and residential design as well as stock plans. All of our plans have a classical or traditional styles incorporated into the design. We are also involved in developing a couple traditional neighborhood developments in South Carolina and Virginia. I am in charge of all financial aspects of the company as well as strategic planning, contract negotiations, job scheduling and recruiting. During my time at Historical Concepts the company has grown from 3 people to 25. In 1993 the company had over \$500,000 in debt and relatively small earnings. Today the company has revenues in the millions with absolutely no debt.

Do you have any past experience relating to development? If so, describe.

As I said before, I was heavily involved in developing the North Cove and North Hill projects here in Peachtree City. I am currently involved in two mixed use developments in South Carolina and Virginia. Also, I am involved in three speculative house projects in Watercolor, FL. I have had the good fortune of seeing what it takes to make these projects successful from design and business perspective.

I have also had the opportunity to work on three projects here in town that include the West Side Annexation Task Force, the Livable Centers Task Force, the Lexington Circle project and the Overlay Committee.

Have you attended any Development Authority meetings in the past year and, if so, how many?

Yes. Over the last year and a half I have attended many of the meetings as both an alternate member and a concerned citizen.

Would there be any possible conflict of interest between your employment and you serving on the Development Authority?

No.

Describe your current community involvement.

I have been apart of several City related planning projects spanning from the West Side Task Force, Livable Centers Initiative, etc... It seems like I have been on one committee or another for the past three years. In each case, I have gladly spent my own time on these projects in hopes of having a positive effect on the quality of each. I believe I will be able to contribute to the community most by becoming involved with something that pertains to my background. I am confident that my experiences to date will allow me to help define and further the goals and objectives of the Development Authority.

Interview

2/1/04

8:40 a.m.

**DEVELOPMENT AUTHORITY
APPLICATION FOR APPOINTMENT**

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Please take a few minutes to complete the form below and answer the questions on the reverse side of this form and return it with a resume, if available, to City Hall, 151 Willowbend Road, Peachtree City, GA 30269 by **5:00 p.m. on Friday, November 7, 2003**. The City will contact you within two weeks of the application closing date.

If you have any questions, please contact Gloria Reid at 487- 7657.

NAME David W. Miller

ADDRESS 314 Tempest Drive

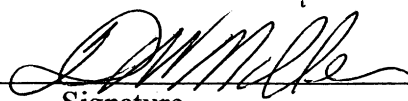
Peachtree City, GA 30269

TELEPHONE (Day Time) 770-487-0992 8am until 6pm

(Evening) 770-487-6444 Cell Phone 770-634-6080

(Fax #) 770-487-0992

(Email:) dwmill@bellsouth.net


Signature

10/30/2003
Date

How long have you been a resident of Peachtree City?

I have lived in Peachtree City for 14 years. I moved here in 1989 from South GA

Why are you interested in serving on the Development Authority?

I have been a professional businessman for 40 years and am keenly interested in advancing our private enterprise system. I am interested in attracting businesses to PTC to advance our community and to broaden our tax base.

What qualifications and experience do you possess that would benefit the Development Authority?

I have successfully managed my own multi-million dollar consulting company for 20 years. This included working with executives in large multi-national companies. I worked 20 years for Procter & Gamble and in that capacity searched out communities for our expansions. I know what companies are looking for in relocating to various communities.

List major jobs you have held during your working career to include name of company and position.

*David W. Miller & Associates, Inc. – Founder and CEO/President – 1981 to 2001
Procter & Gamble – Internal Consultant and Human Resources Manager – 1970 to 1981
Procter & Gamble – Manufacturing manager (different assignments) – 1963 to 1970
My consulting expertise is in Organizational Change and Leadership Development*

Do you have any past experience relating to development? If so, describe.

In several of my Procter & Gamble assignments, I served on community & industrial development committees in various cities as part of the Chambers of Commerce organizations to which I belonged. In the late '80's and early 90's, I volunteered some of my time to the Georgia State Chamber of Commerce and participated in several Business & Industrial forums and seminars.

Have you attended any Development Authority meetings in the past year and, if so, how many?

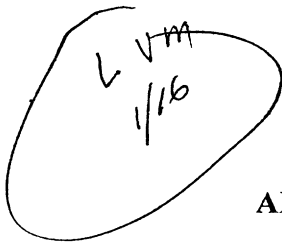
None. However, I have followed with great interest through the newspapers, the activities of the Development Authority, including their recent issues. I believe, with my experience, I could help restore confidence and order to the Development Authority.

Would there be any possible conflict of interest between your employment and you serving on the Development Authority?

Absolutely not. I am partially retired and only consult a few days per month. All of my current clients are outside of the state of Georgia.

Describe your current community involvement.

I have been extremely active in my church, having recently stepped down after serving 8 years as an elder. My wife and I currently work out of our home with young couples in the community helping them to have success in their marriages, to be better parents, and to be effective in their workplaces. This involves some lay counseling. Also, we sponsor children housed in foster homes.



**DEVELOPMENT AUTHORITY
APPLICATION FOR APPOINTMENT**

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If you have any questions, please contact Gloria Reid at 487-7657.

NAME

Stephen M. Savage

ADDRESS

371 Aster Ridge Trail
Peachtree City, GA 30269

TELEPHONE (Day Time)

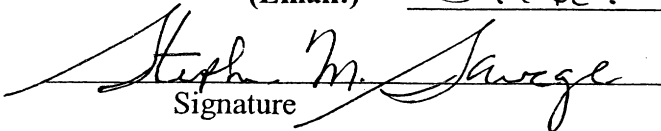
(Evening)

770-631-2304

(Fax #)

(Email:)

Steve. Savage@Mindspring.Com


Signature

November 1, 2003
Date

How long have you been a resident of Peachtree City?

6+ Months

Why are you interested in serving on the Development Authority?

I would like to contribute to the community and participate in its affairs.

What qualifications and experience do you possess that would benefit the Development Authority?

I have a degree in Chemical Engineering and 15 years experience providing equipment to Water & Waste Water plants.

List major jobs you have held during your working career to include name of company and position.

Gardner Denver Corp., PTC, After Market Mgr.; We provide aeration equipment to WWTP's.

Buffalo Technologies, Buffalo, NY., VP Sales + Mktg.
Koch Engineering, Wichita, KS., Regional Sales Mgr.

Do you have any past experience relating to development? If so, describe.

I have experience writing equipment specifications for engineering and construction firms in the design and development of treatment facilities.

Have you attended any Development Authority meetings in the past year and, if so, how many?

No, I have not attended any meetings.

Would there be any possible conflict of interest between your employment and you serving on the Development Authority?

Not that I am aware of.

Describe your current community involvement.

I just recently moved to PTC in April 2003. To date the only activities have been helping out the wrestling team at Starrs Mill. I am sure I will get more involved with time, especially since I have three children at Starrs Mill.

Interview
2/7/04
7:40 A.M.

**DEVELOPMENT AUTHORITY
APPLICATION FOR APPOINTMENT**

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Please take a few minutes to complete the form below and answer the questions on the reverse side of this form and return it with a resume, if available, to City Hall, 151 Willowbend Road, Peachtree City, GA 30269 by **5:00 p.m. on Friday, March 14, 2003**. The City will contact you within two weeks of the application closing date. *613 11/7/03*

If you have any questions, please contact Gloria Reid at 487-7657.

NAME Tyler P. Duffy _____

ADDRESS 450 South Peachtree Parkway, Apt B-300
Peachtree City, GA 30269 _____

TELEPHONE (Day Time) 770-487-5556

(Evening) 678-364-1957

(Fax #) 770-487-9774

(Email:) tduffy@vsrfin.com

Tyler P. Duffy

Signature

03/10/03

Date

How long have you been a resident of Peachtree City? 11 years

Why are you interested in serving on the Development Authority?

To serve our community and become directly involved in the future successful, managed growth of Peachtree City. In addition, I hope to work towards improving the quality of life on our city.

What qualifications and experience do you possess that would benefit the Development Authority?

I have many years of experience in the areas of finance, business development, marketing, public affairs, payroll and budgeting. My past involvement in the business community and for a number of service organizations has allowed me to develop strong relationships with most of our city, county, and state elected officials, and many prominent business people in the community.

List major jobs you have held during your working career to include name of company and position.

- **1987-1991 USAF** - Wing Executive Officer and Pilot, Seymour Johnson AFB, NC – Worked directly under the Deputy Commander of Operations and was tasked with implementing a \$15 million budget, coordinating the mission success, combat readiness and safe operation of 30 KC-10 aircraft valued at over \$1 Billion. Resulted in 100% mission success and combat readiness without any injuries or fatalities, or damaged aircraft. The effectiveness of our wing contributed directly to the success of Operations Desert Shield and Desert Storm in South West Asia, and Operation Just Cause in Panama.
- **1991-1993 & 1996-Present** Delta Air Lines - Flight Officer
- 1993-1996 Synovus Securities – Registered Representative – Developed, coordinated, planned and implemented the profitable operation of investment divisions within three Synovus Banks. Peachtree National Bank, Bank of Coweta, and CB&T of West Georgia.
- **1996-1998 First Citizens Bank** – Registered Representative - Developed, coordinated, planned and implemented the profitable operation of investment divisions within the bank.
- **1998-2002 Securities Investment Brokers, Inc.** – Partner and Managing Director – Directly managed \$15 million in client accounts. Managed the budget, payroll, business development, and marketing of the firm contributing to profitability and the growth of the business.
- **2002-Present Capital Asset Management** – Owner. Directly manage \$18 million in client accounts. Manage the budget, payroll, business development, and marketing of the firm contributing to profitability and the growth of the business.

Do you have any past experience relating to development? If so, describe.

As a Director of the Chamber of Commerce and Coordinator of the Government Affairs Committee, I worked directly with elected officials and the business community to maintain the necessary delicate balance between managed growth and quality of life in Fayette County.

Have you attended any Development Authority meetings in the past year and, if so, how many?

No.

Would there be any possible conflict of interest between your employment and you serving on the Development Authority?

No.

Describe your current community involvement.

None at the moment, that is why I am seeking this job.

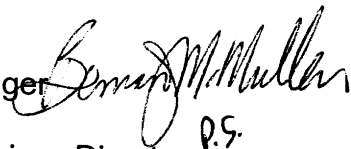
My prior history of involvement in the community includes:

- Director of the Fayette County Chamber of Commerce
- Fayette County Chamber of Commerce Coordinator - Government Affairs Committee
- Director Fayette County American Heart Association
- Director Fayette County American Cancer Society
- Peachtree City Kiwanis Club
- Peachtree City Veterans of Foreign Wars

CITY OF PEACHTREE CITY

INTEROFFICE MEMORANDUM

MEMO TO: Mayor and City Council

VIA: Bernard J. McMullen, City Manager 

FROM: Paul J. Salvatore, Financial Services Director P.S.
Janet I. Camburn, Assistant Finance Director 

DATE: February 12, 2004

SUBJECT: Janitorial Services

Recommendation:

Request City Council to approve the recommended vendor, Fox's Cleaning Services, at an annual cost of \$46,536 and to authorize the Mayor to sign a contract. A contract will be developed between the City and the vendor based on specifications included in the request for proposal.

Discussion:

After several months and input from individuals from various departments, the City issued a request for proposal for janitorial services on November 12, 2003. This request was for services for City Hall, the Library, Public Works facilities, and Recreation Department facilities (including the Gathering Place). The request was mailed to several vendors, including the current vendors; placed on the City's web site and in the City's bid book; and advertised in the December 2, 2003 edition of *Today in Peachtree City*. A copy of the request for proposal is attached for your review.

On December 11, 2003, proposals were received from twelve (12) vendors. Copies of the vendor proposals were distributed to a committee of six (6) consisting of David McDaniel of Public Works; Jennis Rice of Developmental Services; MT Allen and Jill Prouty of the Library; Sherry McHugh of Leisure Services; and Jane Miller of Administrative Services. Five of the six performed a comprehensive review of the proposals and rated the evaluation criteria on a scale of 1-10. A summary of that rating is attached; placing Fox's Cleaning Service number one and Custom Maid number two. Jane Miller of Administrative Services also reviewed the proposals and although did not do a detailed evaluation, concluded that Fox's Cleaning Service was a first choice and Custom Maid, a second choice. Detailed analysis of the proposals by committee members is available in the Purchasing Department, along with copies of all the proposals.

An analysis of the price proposals was also prepared by the Purchasing Department. A copy is attached for your review. Fox's Cleaning Service presented the overall lowest price proposal. Although, individual vendors may have provided a lower price for a specific facility, it is the City's preference, at this time, to contract with one individual firm in order to better monitor the work performed.

It is staff's recommendation that the City award a janitorial services contract to Fox's Cleaning Service of Peachtree City for a first year amount of \$46,536.00. Further negotiations may be needed with the firm when construction of the Library additions and renovations are being made.

Budget Impact:

With the exception of Public Works and the Gathering Place, the amount quoted by Fox's Cleaning is overall lower than what the City is currently paying for janitorial services, keeping in mind that the City currently contracts separately for carpet cleaning that is included in the Fox's proposal. The annual additional cost to the Public Works Department will be \$1,752 but this includes floor stripping currently being done by Public Works employees. The annual additional cost for the Gathering Place is \$636.

GENERAL INFORMATION FOR THE RESPONDING FIRM

1. Offeror must submit one (1) original and three (3) copies of each sealed proposal directed to the office of the Purchasing Department, City of Peachtree City, 151 Willowbend Road, Peachtree City, Georgia 30269.
2. All proposals must strictly conform to the plans, specifications, or other related documents.
3. Each interested party is required to visit all seven (7) sites. Arrangements to visit must be made with the Purchasing Department representative. The name of the project (Janitorial Services) shall be clearly marked on the front of the envelope or package, along with the name of the company submitting the proposal.
4. Sealed proposals must arrive in the Purchasing Department on or before the date and time indicated. Late proposals will not be considered.
5. The City of Peachtree City is not liable for any cost incurred by offerors prior to issuance of a contract.
6. Before submitting a proposal, firms shall carefully examine the scope of work and shall fully inform themselves as to all existing conditions and limitations and shall indicate in the proposal all and any exceptions to requirements.

SCOPE OF WORK

The City of Peachtree City is seeking a qualified, established, professional, cleaning firm to provide janitorial services for the Peachtree City, City Hall, Public Works Facilities, Library, Recreation Administrative Building, Glenloch Recreation Center, and The Gathering Place. It is the City's goal to have the appearance of these facilities kept in a neat and clean fashion.

Contractor shall provide janitorial services for the Peachtree City City Hall located at 151 Willowbend Road, Public Works Facilities located at 209 McIntosh Trail, the Library located at 201 Willowbend Road, Recreation Administrative Building located 191 McIntosh Trail, Glenloch Recreation Center located at 601 Stevens Entry, and the Gathering Place located at 203 McIntosh Trail, Peachtree City, Georgia. The contractor shall furnish all labor, material, and equipment necessary for the performance of such services in accordance with all the terms and conditions of this request for proposal.

This contract shall be in effect for one (1) year with the option to renew for one (1) additional year upon mutual agreement of both parties.

Offeror may submit a proposal for the entire project, a portion of the project, or for an individual facility.

SIZE OF THE FACILITIES

City Hall: The total gross size of the building is approximately 11,830 square feet upstairs and 9,765 downstairs. Cleaning shall take place on both floors, which consists of general office space, break rooms, bathrooms, two main lobbies, and City Council Chambers.

Public Works Facilities (Includes two buildings): The total gross size of the Public Works Maintenance Building is approximately 3,750 square feet, the Public Works Foreman Office Building and Break Room is approximately 1,200 square feet.

Library: The total gross size of the building including both floors is approximately 20,000 square feet.

Recreation Administrative Building: The total gross size of the Recreation Administrative Building is approximately 4,300 square feet.

Glenloch Recreation Center: The total gross size of the Glenloch Recreation Center is approximately 1,500 square feet.

Gathering Place: The total gross size of the Gathering Place Building is approximately 4,820 square feet.

SUPERVISION SAFETY AND SECURITY

1. Contractor shall be responsible for instructing his/her employees in all safety measures.
2. All equipment used by the contractor shall be industrial equipment and in safe operating condition at all times, and free from defects or wear which may in any way constitute a safety hazard to any person or City property.
3. All custodial keys shall be issued to the contractor; and a fee will be charged for the loss of any keys and/or the cost of changing of locks as the result of any loss of keys.
4. The contractor shall keep all exterior doors locked during the performance of work or as otherwise directed and shall ensure that all doors are locked at the end of the shift unless otherwise noted.
5. The personnel shall be instructed to turn off all interior lights in building prior to exiting .
6. The City will provide a secure area for contractor's supplies and equipment. The contractor shall maintain the storage area in a clean, orderly, and safe condition at all times.
7. All personnel shall be instructed to contact the Police Department (911) immediately should any issues arise regarding personal safety and/or building safety issues during the performance of their work.
8. All personnel assigned to work in City facilities will be subject to a criminal background check and may be fingerprinted and photographed.

GENERAL SCHEDULE

1. Five (5) days per week Monday through Friday after 5:00 p.m. and before 8:00 a.m. The **exceptions** are the nine (9) holidays that the City observes and the library that is to be cleaned **seven (7)** days a week. Crew scheduling is the responsibility of the contractor and should be arranged so as not to interfere with day-to-day business operations.
2. Any exceptions or special provisions to the schedule should be made in advance with the department managers to be identified.

EQUIPMENT USAGE: There shall be no usage of city equipment, telephones, computers, or facilities by the contractor or staff.

REMEDY FOR FAILURE TO PERFORM REQUIRED SERVICE: The Contractor may be called back to correct deficiencies in adherence to the general specifications at no additional charge to the City. Response time should be as soon as possible, but no more than four (4) hours from the receipt of the call during the normal business day. The contractor shall provide a 24-hour emergency telephone number for dealing with problems.

DAMAGE TO CITY PROPERTY: The contractor shall assume responsibility for damage to or theft of City property directly caused by the custodial contractor during the custodial operations. A written report of same and cause of damage must be submitted to the City Clerk, Jane Miller with twenty-four (24) hours of occurrence.

METHOD OF PAYMENT: The custodial services will be paid to the contractor in twelve (12) monthly installments after receipt of an invoice from the contractor at the end of each time period (month). The invoice will be for the previous month's service period and will be paid within ten (10) days of receipt of invoice. Invoices are to be mailed or delivered to: City of Peachtree City, Accounts Payable Department, 151 Willowbend Road, Peachtree City, Georgia 30269.

TERMS AND RENEWAL: The term of the contract shall commence on the first of the month following the award unless otherwise instructed and shall remain in effect for a period of one (1) year with the option to renew for one (1) additional year upon mutual agreement of both parties.

CANCELLATION: The City reserves the right to cancel the whole or any part of this contract due to failure by the contractor to carry out any material obligation, term, or condition of the contract.

SUBCONTRACTORS: The contractor shall make no subcontract with any other party for furnishing any of the services herein without advance written approval of the City.

INSURANCE: Contractor shall provide, per attached guidelines, insurance certificates and bond requirements.

QUALITY OF STANDARDS: In general the achievement of the desired standards as outlined herein will result in a nearly complete absence of visible soil. In order to maintain the facilities in this condition, contractor will immediately remove any visible soil, which is found as a result of his/her inspection. For purposes of definition, absence of visible soil shall be as follows:

- a. Absence of dust on horizontal and vertical surfaces of floors, walls, ledges, furniture, and equipment.
- b. Absence of litter and trash on floor and horizontal surfaces.
- c. Absence of soil and stains on toilet room fixtures, drains, traps, faucets, soap and paper dispensers, stalls, mirrors, ledges, and drinking fountains.
- d. Disinfectants shall be used to sterilize toilet room fixtures and break room/kitchen fixtures where required.
- e. Absence of finger marks, spots, and soil build-up on walls, partitions doors, dividers, etc.
- f. Absence of encrustation, soil and wax build-up on floors, particularly in corners, along edges and baseboards, around door jams, and around furniture and equipment legs and bases.
- g. Absence of dust, spots, soil build-up, and encrustations on furniture and equipment surfaces and legs.
- h. Absence of soil, litter, dust, and encrustations in wastebaskets and trash containers. Wastebaskets and trash containers to be washed as needed.
- i. Absence of marks, spots, stains, and streaks on interior and exterior entrance door and lobby glass.
- j. Absence of soil and dust on window blinds, shades, sills, frames, and ledges.
- k. Absence of other visible soil and cobwebs on horizontal surfaces including ceilings.
- l. Absence of trash in building.

- m. Absence of soil, litter, dust, and spots from all carpets, mats, and floors.

CLEANING REQUIREMENTS

CITY HALL – ADMINISTRATIVE SERVICES (MAIN FLOOR), DEVELOPMENTAL SERVICES (FIRST FLOOR) - To be cleaned Monday-Friday, five (5) days per week.

PUBLIC WORKS FACILITIES -- TWO BUILDINGS - To be cleaned Monday-Friday, five (5) days per week.

RECREATION ADMINISTRATIVE BUILDING - To be cleaned Monday-Friday, five (5) days per week.

GLENLOCH RECREATION CENTER – To be cleaned five (5) days per week, Sunday through Saturday. Sunday and Friday shall be two of the five (5) days of the work schedule.

GATHERING PLACE -- To be cleaned five (5) days per week, Sunday through Saturday. Sunday and Friday shall be two of the five (5) days of the work schedule.

LIBRARY – To be cleaned seven (7) days per week, Sunday through Saturday.

DAILY WORK:

1. Sweep and wet mop all tile floors and coated floors.
2. Empty all wastebaskets and replace liners as needed.
3. Clean and sanitize drinking fountains.
4. Clean and disinfect restroom fixtures, sinks, and **floors**; wash and polish all glass and mirrors; and remove spots, stains, and splashes from wall area adjacent to hand basins and clean restroom stall walls as needed.
5. Clean and disinfect all counters, tables, appliances, including microwaves and sinks in breakroom/kitchens.
6. Dust desks and counter tops when left tidy. Papers should not be disturbed.
7. Clean lobby doors inside and out; clean windows as needed.
8. Vacuum all carpeted areas and floor mats.

WEEKLY:

1. Dust all other furniture, shelving, computer equipment, and cubicle tops and counters.
2. Sweep outside entrances and remove spider webs.
3. Sweep and mop stairwell landings and stair treads.
4. **LIBRARY ONLY:** Vacuum stairwell and dust banisters.

MONTHLY:

1. Dust and/or clean baseboards, door frames mini-blinds and damp wipe windowsills and ledges.

AS NEEDED:

1. Refill toilet tissue, tri-fold towels, soap dispensers and urinal deodorant blocks.
2. Check for and remove cobwebs and high dust from ceilings and corners.
3. Carpet stains treated.
4. Light switches damp wiped.
5. Clean men and ladies locker rooms and showers.

OTHER TIMES:

1. Carpets shampooed twice a year.
2. Vinyl tile floors stripped, waxed and buffed twice a year, spot buff quarterly.

SUPPLIES: The contractor shall furnish all necessary supplies. The City will supply the consumables such as toilet tissue, paper towels hand soap, etc. No material harmful to restroom sinks, basins, floors, or carpet is to be used as a cleaner.

SUBMITTAL REQUIREMENT**EVALUATION CRITERIA:**

The City of Peachtree City will evaluate all proposals received for the purposes of selecting a firm. The following factors, listed in relative order of importance, will be considered in making the selection.

- A. QUALIFICATIONS AND EXPERIENCE
- B. WORK PLAN
- C. STABILITY OF THE FIRM AND ABILITY TO OBTAIN AND SUBMIT THE REQUIRED INSURANCE AND BONDS.
- D. REFERENCES
- E. PRICE

SUBMITTAL REQUIREMENTS SPECIFIC TO EVALUATION CRITERIA: The proposal shall be submitted presenting the material in the **same order** as requested and must contain a **minimum** of the following:

A. QUALIFICATIONS AND EXPERIENCE

1. Describe the ability of the firm to meet the terms of this Request for Proposal, including the quality, relevancy, of similar assignments completed or undertaken by the firm. Include a list of equipment to be used to perform this service.
2. Provide the number of employees needed to complete each building, supervisors, and experience of each.
3. Provide qualifications for the staff assigned to this project.
4. Submit the enclosed sheet showing the date and time of your site visits.

B. WORK PLAN

1. Describe any special approaches your firm uses to assure effectiveness of the proposed services.
2. Describe how your firm will complete the proposed services to be provided for each location, the number of personal needed, and the number of supervisors.
3. Provide the number of hours per week needed to complete this assignment for each location.
4. Provide sample checklists you use in other facilities and will use completing this assignment.

C. STABILITY

1. Provide the number of years your company has been in business.
2. The ability to provide insurance certification for Workers' Compensation and liability insurance to cover \$100,000 bodily injury per person, \$300,000 injury per occurrence, and \$100,000 property damage. Proof of insurance shall be submitted prior to the work being commenced. All insurance must name the City additional insured.
3. If proposed price is greater than \$5,000, a performance bond equal to 100 percent of the contract price with a surety company satisfactory to the City must be provided by the successful offeror. The bond shall be submitted in the name of the City of Peachtree City prior to the work being commenced.

D. REFERENCE

1. Provide a minimum of five (5) references, including detailed description for similar projects within the past five (5) years. Include firm name, contact name, and telephone numbers.

E. PRICE

1. Submit the Pricing Sheet provided herein.
2. Each facility shall be priced separately on a per month price. The City reserves the right to award the contract on the phases it deems in the City's best interest.
3. Offeror can submit a price on an individual facility or on all locations.

PRICING SHEET

JANITORIAL SERVICES

LOCATION	PROPOSED PRICE PER MONTH
CITY HALL – ADMINISTRATIVE SERVICES MAIN FLOOR	\$ _____ MONTH
CITY HALL –DEVELOPMENTAL SERVICES FIRST FLOOR	\$ _____ MONTH
PUBLIC WORKS MAINTENANCE MAIN OFFICE FACILITY	\$ _____ MONTH
PUBLIC WORKS FOREMAN OFFICE/BREAK ROOM	\$ _____ MONTH
RECREATION ADMINISTRATIVE BUILDING	\$ _____ MONTH
GLENLOCH RECREATION CENTER	\$ _____ MONTH
GATHERING PLACE	\$ _____ MONTH
LIBRARY	\$ _____ MONTH

COMPANY NAME _____

COMPANY NAME _____

AUTHORIZED REPRESENTATIVE _____
(Print or Type)

AUTHORIZED REPRESENTATIVE _____
(Signature)

TITLE _____

MAILING ADDRESS _____

PHONE NUMBER _____ **FAX NUMBER** _____

SITE VISIT LOG

LOCATION	DATE & TIME OF VISIT
CITY HALL – ADMINISTRATIVE SERVICES MAIN FLOOR	
CITY HALL –DEVELOPMENTAL SERVICES FIRST FLOOR 151 Willowbend Road	
PUBLIC WORKS MAINTENANCE MAIN OFFICE FACILITY	
PUBLIC WORKS FOREMAN OFFICE/BREAK ROOM 209 McIntosh Trail	
RECREATION ADMINISTRATIVE BUILDING 191 McIntosh Trail	
GLENLOCH RECREATION CENTER 601 Stevens Entry	
GATHERING PLACE 203 McIntosh Trail	
LIBRARY 201 Willowbend Road	

COMPANY NAME_____

CITY OF PEACHTREE CITY
JANITORIAL SERVICES
GRADING

DECEMBER 11, 2003

	DAVID PW	JENNIS DEV SVC	MT LIBRARY	JILL LIBRARY	SHERRY REC	JANE CITY HALL	TOTAL SCORE	RANKING
Fiber Tech Janitorial Services, Inc.	90	80	66	62	90		78	4
Service Master Clean	94	82	83	57	86		80	3
Long & Long	80	90	64	53	85		74	6
Masterpiece Cleaning	70	95	69	42	73		70	8
Hand Cleaning Service	20	20	68	28	72		42	10
Building Maintenance Services, Inc.	90	70	77	45	69		70	8
Fayette Cleaning Service	40	100	78	65	93		75	5
GME Janitorial Services	50	50	47	28	80		51	9
Custom Mald	100	100	67	59	87		83	2
BIM Cleaning Services	90	85	55	37	87		71	7
New Life Personal Services	80	80	96	58	86		80	3
Fox's Cleaning Service	100	94	96	62	91		89	1

CITY OF PEACHTREE CITY
PRICE PROPOSALS (ANNUAL BASIS)
JANITORIAL SERVICES
DECEMBER 11, 2003

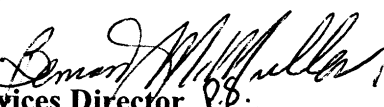
	CITY HALL UPPER LEVEL	CITY HALL LOWER LEVEL	PUBLIC WORKS MAIN OFFICE	PUBLIC WORKS FOREMAN OFFICE	RECREATION ADMINISTRATION	GLENLOCH	GATHERING PLACE	LIBRARY	TOTAL
Current Pricing - Multiple Vendors *									
Fiber Tech Janitorial Services, Inc.	7,380.00	7,800.00	5,808.00	**	5,844.00	4,044.00	4,944.00	16,800.00	52,620.00
Service Master Clean	9,756.00	8,064.00	2,820.00	2,520.00	4,644.00	3,540.00	5,220.00	22,920.00	59,484.00
Long & Long	12,300.00	15,312.00	7,812.00	3,396.00	6,492.00	4,596.00	8,328.00	24,108.00	82,344.00
Masterpiece Cleaning	9,780.00	9,720.00	6,900.00	4,800.00	7,200.00	No proposal	No proposal	21,000.00	59,400.00
Hand Cleaning Service	18,830.64	15,615.36	11,250.00	3,600.00	7,740.00	2,688.00	8,676.00	31,584.00	99,984.00
Building Maintenance Services, Inc. ***	9,600.00	10,200.00	7,200.00	4,200.00	7,500.00	No proposal	7,200.00	36,000.00	81,900.00
Fayette Cleaning Service	12,000.00	10,800.00	4,800.00	3,000.00	7,200.00	3,000.00	7,200.00	14,400.00	62,400.00
GME Janitorial Services	11,868.00	10,536.00	5,808.00	2,160.00	6,192.00	3,420.00	6,936.00	41,760.00	88,680.00
Custom Maid	5,400.00	4,200.00	4,440.00	4,440.00	4,440.00	4,200.00	4,440.00	15,360.00	46,920.00
BIM Cleaning Services	7,800.00	6,600.00	6,000.00	6,000.00	5,844.00	4,044.00	4,944.00	16,800.00	58,032.00
New Life Personal Services	45,000.00	45,000.00	30,000.00	15,000.00	30,000.00	45,000.00	30,000.00	60,000.00	300,000.00
Fox's Cleaning Service	13,440.00	8,760.00	4,248.00	2,232.00	5,244.00	6,480.00	13,560.00	14,400.00	68,364.00
	5,520.00	5,520.00	4,620.00	2,940.00	5,340.00	3,240.00	5,580.00	13,776.00	46,536.00

* Current costs do not include carpet cleaning. Current costs do not include floor stripping in Public Works.
 ** Includes both Public Works facilities.
 *** Vendor does not appear to have completed site visit with Charlotte as required in proposal.

CITY OF PEACHTREE CITY

INTEROFFICE MEMORANDUM

TO: Mayor & City Council

VIA: City Manager 
Financial Services Director 
Developmental Services Director 

FROM: City Engineer 

DATE: February 10, 2004

SUBJECT: Consider Drainage Issue Update – Creekside Way
February 19, 2004 – City Council Old Agenda Item # 09-03-01

Recommendation:

Subject to the City Attorney's counsel regarding liability, staff recommends several mitigation measures be constructed on city property to reduce the velocity effects of the runoff flowing across the Davis property at a cost not to exceed \$2,000.

Discussion:

At the January 15 Council meeting, staff presented an update on this issue, explaining the financial and stormwater effects of the Davis' request. Discussion was tabled to this meeting to enable staff to answer the following questions:

1. What solutions will \$46,200 buy?
2. Will the work proposed help the situation or hurt it?
3. Will the work create or assume a liability?

Staff first considered the consultant's suggestion with a phased approach to piping the road runoff in the right-of-way, but cannot assure a construction cost under \$70,000 due to the possibility of rock excavation, the depth of the excavation and the overall scope of work. Staff also considered an open channel swale within the right-of-way, underground infiltration drainfield, pump station, and determined these options to be impractical due to the property/right-of-way constraints, topographic limitations, maintenance burden, and upfront costs.

At this point, the options are reduced to project improvements that would mitigate velocity effects of the runoff from the street, such as a level spreader, rock-filter dam, brush barrier, or a combination of the three. While these do not change the volume of flow entering the Davis property, they will reduce the effects of the runoff across their property. These measures could be installed in-house for a few thousand dollars of materials, labor, and equipment and still effect positive changes in flow characteristics.

The question of liability is one that the City Attorney addressed at the last meeting during the discussion of this item. At that meeting, he indicated that the argument for legal obligation was simply not compelling and that to construct improvements could possibly create liability where none exists at the present time.

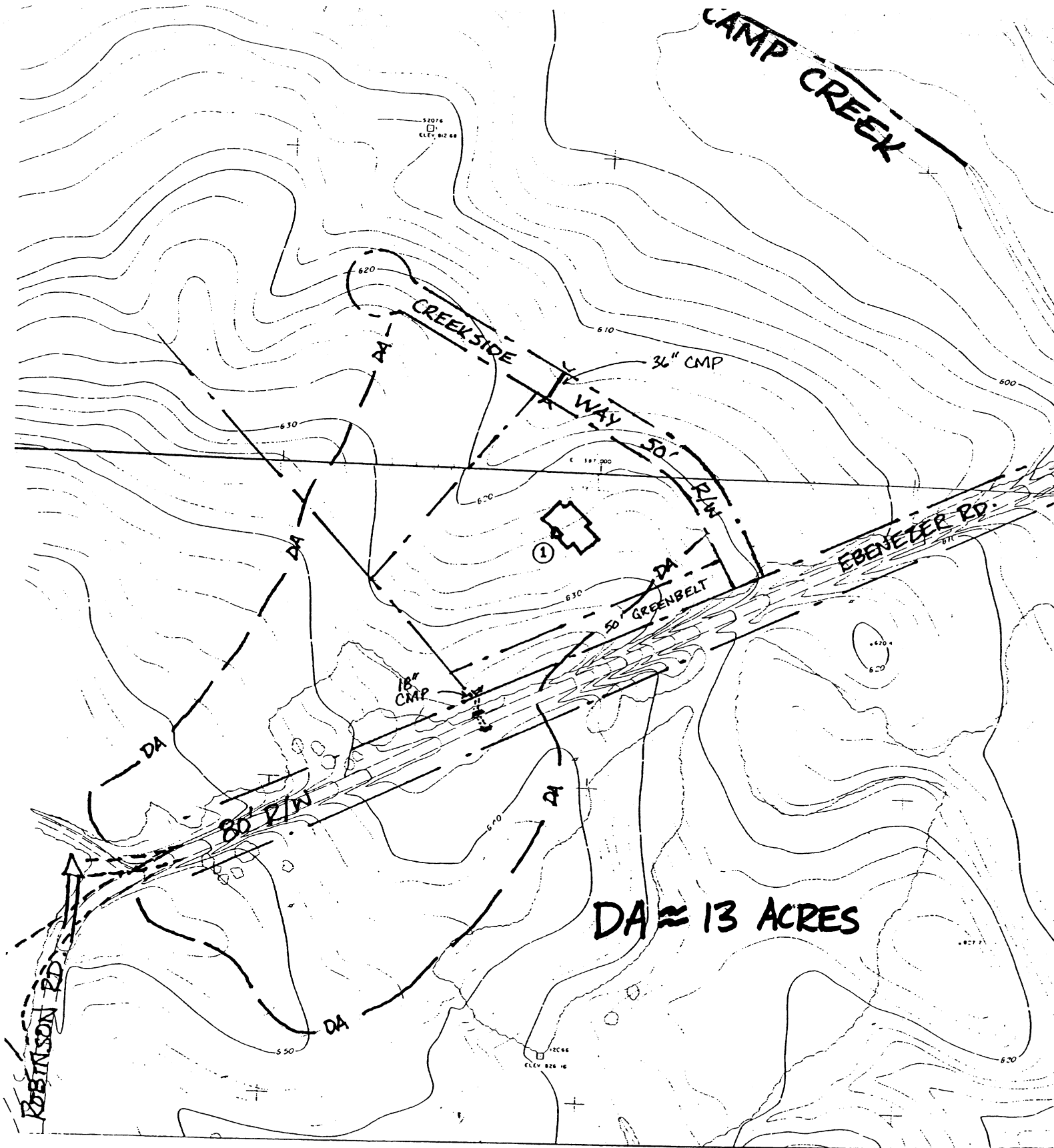
Budget Impacts:

Funding is available in the Public Services Division for maintenance and repairs of this type and will cover these costs.

Attachments

- Exhibit "A" – Drainage Area Map*
- Exhibit "B" – Ebenezer Road Construction Plans*
- Exhibit "C" – Detailed Drainage Area Map*
- Exhibit "D" – Phase 1 Construction Plan*

cc: *Interim Public Services Director*
file



CONTINENTAL
AERIAL SURVEYS, INC.
Aerial Photography, Mapping, and Surveying Services

DATUM IS MEAN SEA LEVEL



SCALE IN FEET

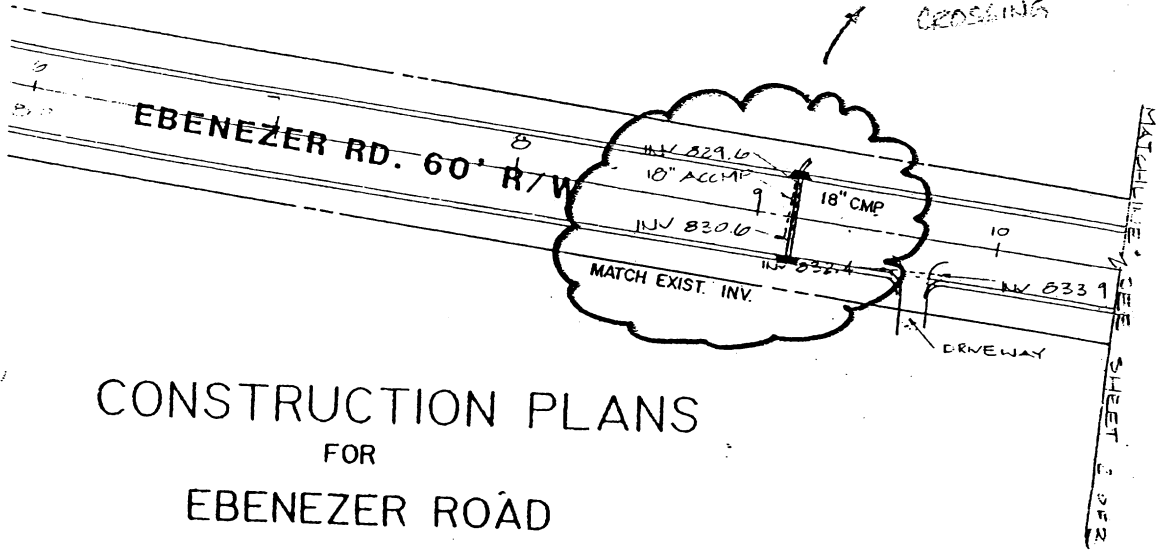
CONTOUR INTERVAL TWO FEET

EXHIBIT "A"

1" = 200'

SEE PEACH TREE

CREEK SIDE CROSSING



CONSTRUCTION PLANS FOR EBENEZER ROAD

PREPARED FOR:

THE CITY OF PEACHTREE CITY

LAND LOTS: 67,68

DISTRICT: 7TH

COUNTY: FAYETTE GA.

SCALE: AS SHOWN

DATE: 12-19-85

REV:

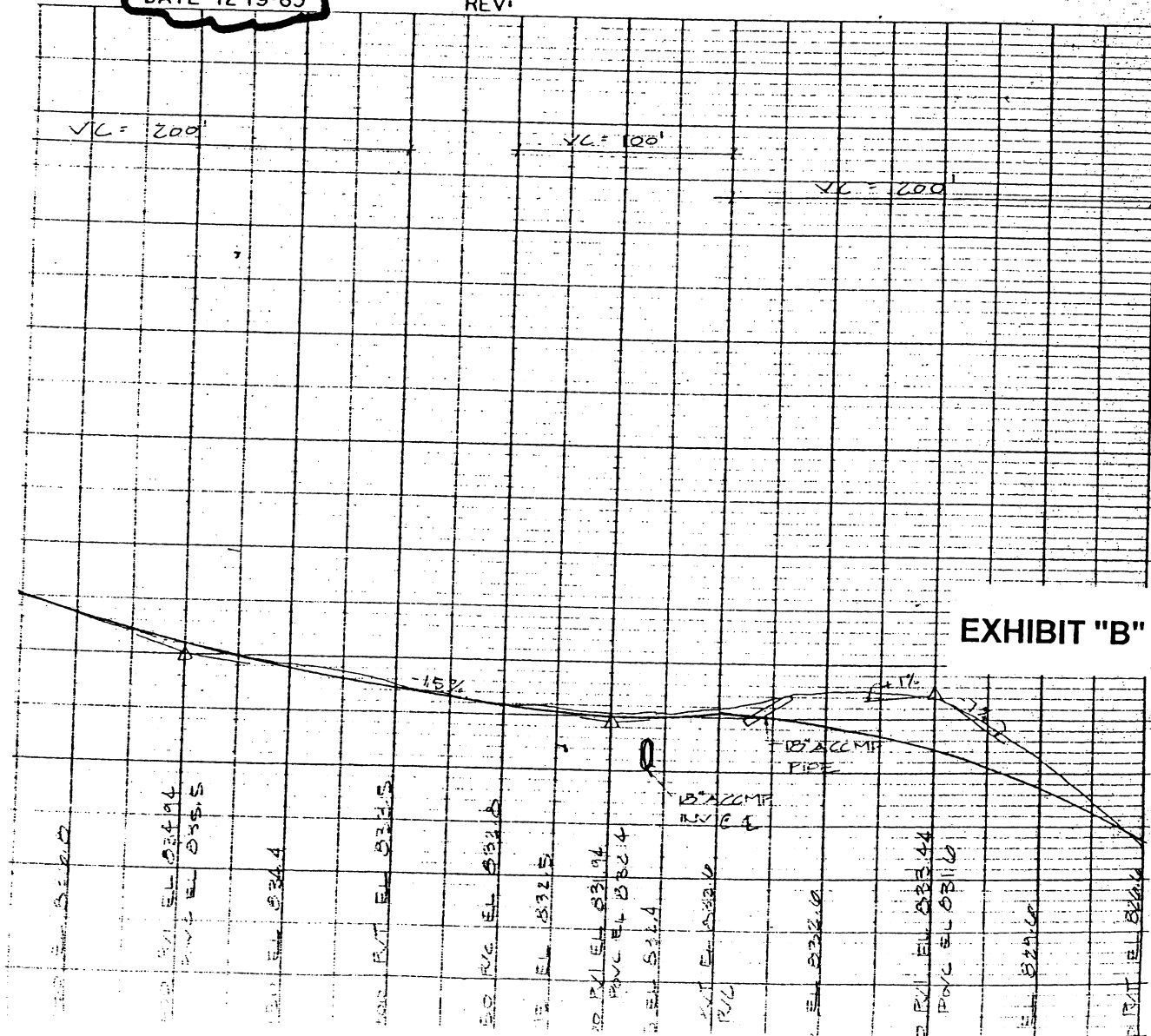
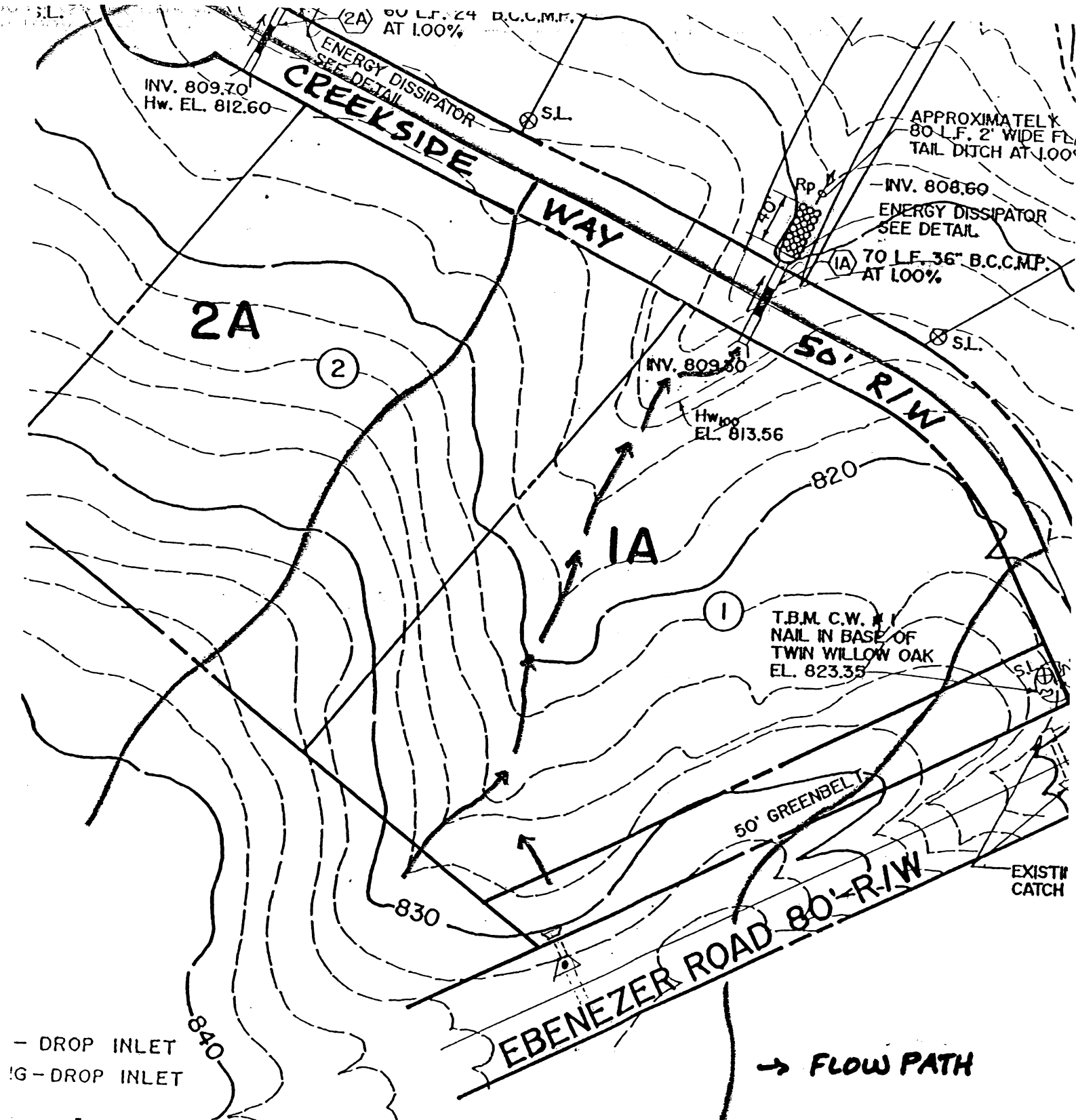


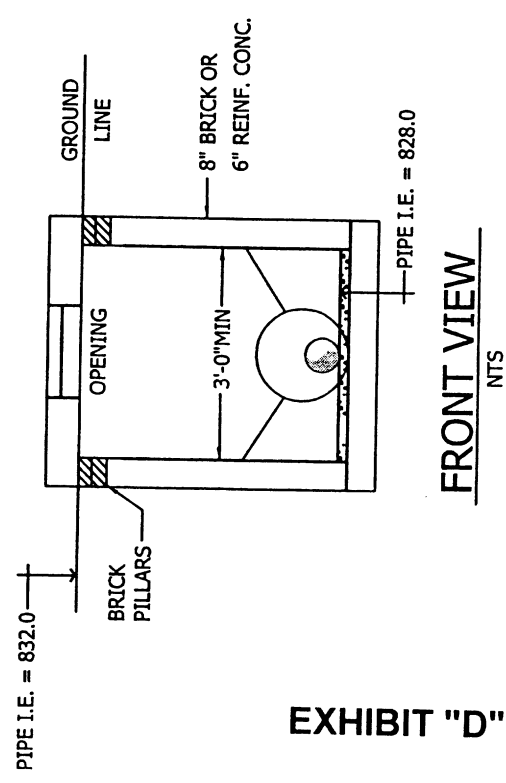
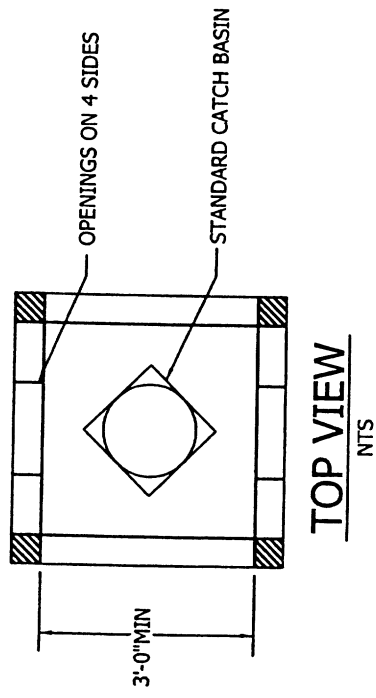
EXHIBIT "B"



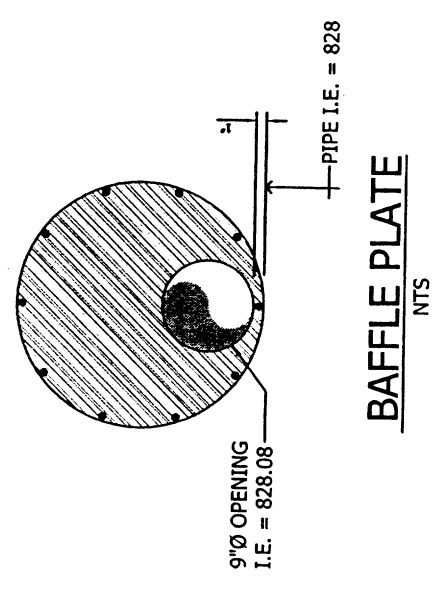
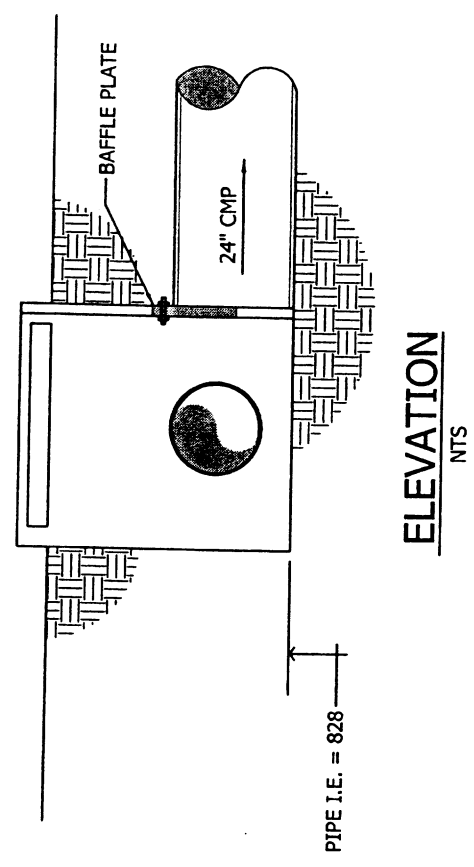
HYDRAULIC DATA

EXHIBIT "C"

LINE SEGMENT	DESIGNATION	AREA (ACRES)	T (MIN.)	I 100 (IN/HR.)	C	Q 100 (C.F.S.)	Σ Q 100 (C.F.S.)	SLOPE (%)	PIPE SIZE	PIPE LENGTH
1A	1	13.27	18	6.70	0.35	3112	3112	1.00	36"	70'
2A	2	5.25	17	6.88	0.35	12.64	12.64	1.00	24"	60'



WEIR INLET
SCALE: N.T.S.



MANHOLE 3 DETAIL
SCALE: N.T.S.

EXHIBIT "D"

**INTEGRATED
Science & Engineering**

375 SOUTH LAS FLORES, SUITE 100, ATLANTA, GEORGIA
404.525.1100 FAX 404.525.1101 WWW.ISE-ENG.COM

**DAVIS DRAINAGE ASSESSMENT
PHASE 1**

FIGURE 2
MANHOLE 3 DETAILS

PROJECT NUMBER: 01.098.29
DESIGNED BY: GAC
CHECKED BY: RDT
DATE: DECEMBER 2003

30' 15' 0' 30'

SCALE: 1" = 30'

CITY OF PEACHTREE CITY

INTEROFFICE MEMORANDUM

TO: Mayor and Council

VIA: City Manager 

FROM: City Clerk 

DATE: February 10, 2004

SUBJECT: Alcohol License – NEW – Sofella's Grill
February 19, 2004, Regular Meeting

Recommendation:

Staff recommends Council consider the attached application for a new alcoholic beverage license.

Discussion:

Sofella's Grill, 114 Huddleston Road, has submitted an application for a new alcoholic beverage license. Mr. Abdelali Zembrani has requested he be appointed as the Licensee and as the License Representative. Mr. Zembrani will attend the meeting on Thursday, February 19th, to answer any questions you may have.

Budgetary Impact:

The budgetary impact of the alcoholic beverage license will be positive. The applicant will be required to pay the annual fee for a pouring license for distilled spirits, beer, and wine of \$4,000 and \$300 for Sunday Sales.

JSM:pd

Attachments



Peachtree City

Georgia

State of Georgia

City of Peachtree City:

I, James V. Murray, Chief of Police, for the City of Peachtree City, do hereby certify that:

Abdelali Zembrani
Name

4307 Merrick Dr. Peachtree City GA 30269
Address

has been investigated and found not to have been convicted of, nor to have entered a plea of nolo contendere, to any felony or misdemeanor relating to the sale or use of alcoholic beverages or illegal drugs within five (5) years prior to the date of the application for this license.

James V. Murray
Signature

Feb. 9, 2004
Date

Mayor R. M. Disher
Witness



CITY OF PEACHTREE CITY
151 WILLOWBEND ROAD
PEACHTREE CITY, GA 30269
(770) 487-7657

Recpt. # 00022063

APPLICATION FOR ALCOHOLIC BEVERAGE LICENSE

Business Name: SOFELLA'S GRILL	Business Location: 114 Huddleston Rd	PEACHTREE CITY GA. 30269
Nature of Business: RESTAURANT	Mailing Address: Same	Business Phone Number: Cell 7-364-6167
Name of Licensee: ABDELALI ZEMRANI	Home Address: 4307 MERRICK DR PEACHTREE CITY 30269	Home Phone Number: 770-632-9310
Name of License Representative: ABDELALI ZEMRANI	Home Address: Same	Home Phone Number: Same

Please indicate type of licenses applying for:

Retail Consumption Dealer		Retail Package Dealer		Wholesale Dealer	
☒	Malt Beverage	☐	Malt Beverage	☐	Malt Beverage
☒	Wine	☐	Wine	☐	Wine
☒	Distilled Spirits	☐	Distilled Spirits	☐	Distilled Spirits

Please complete information below (use separate sheet if necessary):

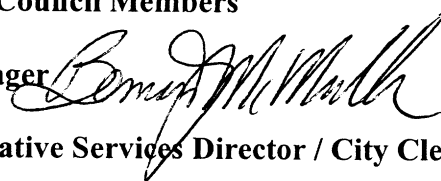
NAME	ADDRESS	PHONE NUMBERS
Individual Owner's Name, Partners' Names, Corporation Name and the name of the name of a Contact Person regarding License Changes, Taxes, etc.	Please provide Home Addresses for the individuals listed:	Please provide Home and Business Phone Numbers for individuals listed:
ABDELALI ZEMRANI	4307 MERRICK DR	770 632-9310
	PEACHTREE CITY GA.	
	30269	

Is any person who owns an interest in the license an employee of the City of Peachtree City? No

CITY OF PEACHTREE CITY

INTEROFFICE MEMORANDUM

TO: Mayor & Council Members

VIA: City Manager 

FROM: Administrative Services Director / City Clerk 

DATE: February 13, 2004

SUBJECT: Ordinance Amendment to Section 54-7 to Permit Alcohol
February 19, 2004 Council Agenda

Recommendation:

Approve the proposed amendment to Section 54-7 of the Peachtree City Code of Ordinances to allow alcohol at the Peachtree City Tennis Center Restaurant.

Discussion:

Section 54-7 specifically permits alcohol at the Amphitheater during certain events and at the Tennis Center during certain events. However, there is not a specific allowance for alcohol to be served at the existing restaurant at the Tennis Center. The proposed change in the attached ordinance will allow for alcohol at the restaurant. Ted Meeker has reviewed the proposed change and has no problems with it.

Budget Impact:

This would have a positive budget impact due to payment of alcohol license and taxes.

Attachment

**AN ORDINANCE TO AMEND ARTICLE I, SECTION 54-7,
OF THE PEACHTREE CITY CODE OF ORDINANCES
TO ALLOW ALCOHOL TO BE SERVED AT THE TENNIS CENTER RESTAURANT,
AND FOR OTHER PURPOSES**

BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF PEACHTREE CITY, and it is hereby ordained by authority of the same, that Section 54-7 relating to intoxication, noise, and disorderly or lewd behavior be amended as follows:

Section 54-7, Intoxication; noise, disorderly or lewd behavior.

It shall be unlawful for any person to:

- (1) Drink or possess any alcoholic beverages in or within the vicinity of any of the parks or recreation facilities of the city with the exception of the Frederick Brown, Jr. Amphitheater, where alcoholic beverages may be permitted during shows, plays, concerts and performances, any city-owned restaurant at the Peachtree City Tennis Center, and at certain events at the Peachtree City Tennis Center (hereinafter referenced as "activity") so long as all of the following conditions are met:
 - a. The activity is primarily for people 21 years of age and older;
 - b. The police chief has determined that the activity does not have a history that indicates an unreasonable risk of riotous, tumultuous or disorderly conduct;
 - c. A security plan is approved by the police chief or his designee; and
 - d. The request is approved by the chief administrative officer or mayor based on recommendations from the chairman of the Tourism Association, the facility manager and the police chief.
- (2) Be in an intoxicated condition, make any loud or unnecessary noises, engage in noisy disputes or conversations, engage in any indecent or lewd acts or behavior, or in any other manner disturb the public peace, quiet and order in or within the vicinity of any of the parks or recreation facilities of the city.

All Ordinances or parts of Ordinances in conflict with this Ordinance are hereby repealed in their entirety.

Amendment to Section 54-7

Page Two

Done, Ratified, and Passed this 19th day of February 2004.

Stephen D. Brown, Mayor

Attest:

City Clerk

CITY OF PEACHTREE CITY

INTEROFFICE MEMORANDUM

TO: Mayor & Council Members

VIA: City Manager 

FROM: Administrative Services Director / City Clerk 

DATE: February 12, 2004

SUBJECT: Amendments to CAR 8-2 – Travel Expenses
February 19, 2004 Council Agenda

Recommendation:

Staff recommends Council approve the recommended changes to CAR 8-2.

Discussion:

In 1985, the City approved the attached Travel Expense City Administrative Regulation (CAR 8-2). There are several issues with the CAR that staff believes need to be addressed. At the time the CAR was approved, the IRS mileage reimbursement rate was \$.25 per mile for use of personal vehicle. That rate was incorporated in the CAR and has not been changed since that time. The current IRS mileage reimbursement rate is \$.37 per mile. Staff recommends that Section V. B(3) of CAR 8-2 be amended to state that the City mileage reimbursement rate will be at the IRS rate at the time of the reimbursement. This will allow the City to remain current on the reimbursement of employees for use of their personal vehicles. Another area that needs clarification is Section VI. Meal Expenses. Changes proposed help clarify the reimbursement for actual meal expenses. Section VII C. has been amended to reimburse for calls to the office. Section VIII. C. clarifies the approval process for expense reports.

Budget Impact:

Staff anticipates that this will cost less than \$500 annually.

Attachment

CAR 8-2 TRAVEL EXPENSES

OPR: City Hall

3/85 (Revised 02/04)

Purpose	Section	I	Meal Expenses	Section	VI
Responsibility		II	Other Expenses		VII
Trip Authorization		III	Expense Reports		VIII
Selection of Travel Mode		IV	Cash Advance		IX
Authorized Modes of Travel		V			

I. Purpose

The policies and procedures contained herein govern authorization of travel on City business, modes of travel and related expenses while on official City business, and the reporting and reimbursement to employee for the cost of such travel.

II. Responsibility

It is the responsibility of all City employees to adhere to the requirements of this regulation. Any deviation from the policies set forth will require prior approval of the City Manager. Employees also have the responsibilities to use discretion and seek economical lodging, transportation and meals when traveling on city business. State contracts for lodging and auto rentals should be checked when traveling in state.

III. Trip Authorization

Any employee who will be traveling on City business must complete an "Official Travel Authorization" (CTH-20) form (Attachment 1). This form must be forwarded to the Division Director/Chief for approval.

IV. Selection of Travel Mode

The mode of travel to be utilized should include, but not be limited to the following considerations:

- A. Comparative costs of all authorized modes of travel
- B. Number of employees on trip
- C. Duration of trip
- D. Driving distance/time/safety
- E. Availability of City vehicle (for extended trips will the vehicle be needed in the city)

It is anticipated that with a few exceptions, the most economical mode of travel to the City will be selected.

V. Authorized Modes of Travel

The following modes of travel are authorized for use by City employees when on official business. The modes of travel to be utilized shall have the approval of the Division Director/Chief and City Manager.

- A. City Vehicles - When practical, employees shall utilize city vehicles for travel. The following rules apply to use of city vehicles.

(1) Travel should not normally exceed one (1) day's safe driving time (exception: Two or more employees traveling to the same destination)

(2) Dependents of employees should not travel in city vehicles

(3) City vehicles shall not be used for personal travel while at the destination

B. Personal Vehicles - Use of a personal vehicle for city business travel must have prior written approval of the Division Director/Chief and the City Manager if the employee desires reimbursement for mileage. The Division Director/Chief and the City Manager may approve use of a personal vehicle for travel on official business under the following circumstances:

(1) A city vehicle is not available

(2) The employee desires the accompaniment of a family member, or is taking vacation in conjunction with official travel

(3) It is cost effective to do so (the City's reimbursed amount will be ~~\$.25 per mile, based on standard mileage charts~~ the rate established by the IRS.)

C. Airline - Employee shall use airline travel when:

(1) Travel exceeds more than one (1) day's safe driving time, and only one employee is traveling to the destination

(2) The length of the total trip exceeds (5) days

(3) It is cost-effective to use air travel

VI. Meal Expenses

The following rules apply to meal expenses:

A. ~~A standard~~ An actual amount of up to \$35.00 per day will be ~~allowed~~ reimbursed.

B. Receipts are necessary for all meal expenses. The City recognizes that employees sometimes are at location where meals are more expensive. Therefore, should meal expenses exceed the above amounts, receipts ~~and shall be accompanied by~~ shall be accompanied by a written explanation ~~shall be required~~ prior to reimbursement.

C. When an employee's daily cost of meals is less than \$35.00, the City shall reimburse the employee only for the actual cost of the meals and not the full \$35.00.

D. The City does not generally reimburse employees for meals purchased in Peachtree City or any other locations in Fayette County since it is only a short drive back to Peachtree City. Also, the City does not generally pay for meals for non-City employees. Every effort should be made to schedule meetings between meals to allow adequate time to return to Peachtree City by meal time. Exceptions to these policies may be made with prior approval of the City Manager. Examples of exceptions would include meetings when special guests are visiting Peachtree City, some joint departmental meetings with visitors who are providing a free service to the City (i.e. Police promotional assessors) and other similar circumstances.

- E. Expense reports for all reimbursements shall be submitted for payment within thirty (30) days of the expense being incurred. ~~Expenses shall not be charged to department petty cash funds.~~

VII. Other Expenses

Additional reimbursement expenses include:

- A. Lodging - The city will reimburse the employee for the single occupancy room rate. A receipt is necessary. Should the employee take a spouse, the hotel/motel clerk must indicate on the receipt the single occupancy rate.
- B. Taxi/Limousine Travel - Actual amounts will be reimbursed. Receipts should be obtained.
- C. Telephone Calls – ~~The City will not pay for personal, long distance telephone calls. If you need to contact your office, call collect.~~ Calls to the office will be reimbursed.
- D. Gratuity - Tips should not exceed 15% of the total bill. Actual tip will be shown on the meal receipt.
- E. Rental Auto - Car rental requires the prior approval of the Division Director/Chief and City Manager. Copy of rental agreement and receipt of payment is required.

VIII. Expense Report

Upon completion of travel, the employee shall promptly complete an expense report. The following rules shall apply to the filing of the expense report:

- A. Use City Hall Form CTH-1 for reporting expenses. (Attachment 2) Addition should be double checked and all required receipts and explanations attached to the form. The report is to be completed in ink or typewritten.
- B. If a receipt is lost, a written explanation must be attached to the report. Also, attach a written explanation for any expense which exceeds the authorized amount. Other documentation such as airline tickets, rental car agreements, etc., should be attached. **Itemized** receipts shall be attached to the expense report (not a credit card total).
- C. Forward the completed report to the Division Director/Chief for approval, who in turn forwards the report to the Finance Department for ~~payment~~ review. Final approval is made by the City Manager. Disbursement then will be made by Finance Department.

- IX. Cash Advance - A cash advance may be permitted upon approval of the Division Director/Chief and City Manager.

APPROVED:

Director of Administrative Services
City Manager
City Council

CITY OF PEACHTREE CITY

INTEROFFICE MEMORANDUM

TO: Mayor and Councilmembers
VIA: City Manager 
FROM: Jane Miller 
DATE: February 12, 2004
SUBJECT: Smoking in Public Buildings
February 19, 2004 Council Agenda

Ms. Kathie Cheney has requested time on the agenda to address Council regarding her concerns about continuing to permit smoking in public buildings in Peachtree City.

/jsm

Dear Peachtree City Council Member,

When the Whitewater Water Park had their e-coli contamination and the Golden Corral restaurant their salmonella contamination, we didn't just sit back and say, it is their business and their right to do what they want. We enforced and updated our health regulations and told other businesses that the old ways of doing things were no longer good enough.

When we thought tobacco smoke was just an unpleasant odor it was acceptable for smokers to smoke in enclosed areas; even when we thought their smoke only hurt the smokers. But we know better now.

How much longer are you going to keep chanting the tobacco industry's slogan that the right to smoke includes the right to plant your smokers' time bombs in everyone else? Since they work like the lottery (some get a ticket daily and never win, while others win on their first ticket) you figure it is worth the risk to be able to just stay silent.

We all like to think that had we been on that plane over Pennsylvania on September 11th we would not have been sitting quietly in our seats but instead been part of the small group of heroes who risked their own lives to save the lives of others.

Restaurants and bars are never going to tell their smokers who (ask any Flight Attendant from when we had smoking sections) are also their (high profit margin) liquor drinkers to go elsewhere. Communities are also waiting for someone else (the state government) to make the playing field equal and fair for their businesses.

So this is your chance to be a hero or another silent non-player. We expect our elected representatives (like our police or fire departments) to do what is needed to make our families and communities safe to live in.

Here is a very important chance. Senator (and Dr) Don Thomas's Smokefree Air Act 2004 (SB 507) does not stop the right to smoke. It just has the smokers step outside (to limit their time bombs' damage to just the smokers) until businesses are willing to honestly fix their contamination problem instead of denying it or even worse hiding it (by just eliminating the warning odor) like so many do now.

The reason businesses have not installed powerful exhaust fans to suck the smoke up and out and away from everyone else is that the smoke filled air would have to be replaced by new clean air that then would need to be heated or cooled and that would cost money. (There are no blue "Separately Ventilated" signs on bars.)

Your life, your health simply isn't worth it to them. Doing nothing is cheaper and until they are required to change it is all they are going to do.

We don't ignore anthrax-laced letters because you have the right to mail a letter. The right to drive doesn't give you the right to kill people with a car bomb. Smoker's rights should no longer include the right to damage and kill others with their smokers' time bombs just because they don't go off right away with a photo op explosion.

Please we are wasting time and squandering lives.

The child of every "smoking parent in denial" is counting on you also. As long as you support the danger to strangers, you are supporting their parents' denial of the damage they do to the ones they love the most.

If the Georgia State Legislature or the Fayette County Commission won't pass laws requiring smokers and businesses to act responsibly, it will be up to you. Now is the time to act. Please do what is right, not just what is easy.

Kathie Cheney

Kathie Cheney

24 Parkgate Lane

Peachtree City, GA 30269

770-631-3529

(E-mailed 2/11/04
to Council members)

Dear Peachtree City Council members,

6 years ago in PTC we identified the real problem with 2nd hand smoke (trapping it indoors) and the real solution (either send the smokers or the smoke outside).

Businesses have always been able to accommodate smokers indoors safely. They just chose not to.

It isn't difficult. It basically requires exhaust fans. Just suck the trapped smoke up and out and replace it with clean air. But that is the problem. The clean air then must be heated or cooled and that costs money. Doing nothing is cheaper. And your life, your health isn't worth the effort.

Look at Peachtree City. 6 years ago we showed our businesses how to protect customers from trapped tobacco smoke by containing and exhausting the smoke (our blue Separately Ventilated sign.) We left the choice to the business; we just required the truth. 6 years later, not one restaurant or bar has chosen to exhaust the trapped smoke. Not even one! Our restaurants and bars have either gone Smoke Free (green sign) or done nothing at all.

When I ask our restaurants with (red) Smoke Present signs why they have done nothing to solve the problem, they reply over and over, "Until it is required, we cannot justify the effort."

6 years is long enough to wait! They have had 6 years to make the effort. Now it is the time to require it! We don't need to ban smoking, just trapped smoke!

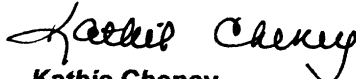
Indoor smoking bans don't ban smoking. They just require smokers to step outside until business does something honest about it!

If businesses saved water by funneling their untreated toilet sewage back into your drinking glass you would demand change. But do it with your smoke filled air, and you defend them. Why?

I am going to be at the February 19th City Council meeting to quietly discuss this with you (while our schools are on break). The Board of Health proposal would make this a countywide protection. The recently submitted Statewide Smoke Free Air Act 2004 would be the best solution for our businesses.

It is time we did the next step. Businesses have always been able to protect us from inhaling smoke. They just chose to do nothing as long as they can get away with it.

Please help us find a real solution. No more sleight of hand tricks or pretending this isn't a real problem.



Kathie Cheney
24 Parkgate Lane
Peachtree City, GA 30269
770-631-3529

24 Parkgate Lane
Peachtree City, GA 30269
February 22, 2004

Mayor Steve Brown
Peachtree City Hall
151 Willowbend Road
Peachtree City, GA 30269

Dear Mayor Brown,

At the Oct 3, 2003 meeting, the Board of Health's indoor smoking ban proposal was submitted to our City Council for consideration. I understand it was sent to the Planning Board for review.

I was unable to be at that meeting since I underwent surgery the next morning for yet another smoker's disease. Since I have yet to have my 1st cigarette, I am now even more personally aware of the needless damage done by 2nd hand smoke to the people of our community.

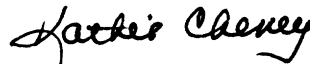
Our warning signs only limit the nonsmokers; while they encourage smokers to continue to ignore the danger they create for others. It took 5 years to get all *the grocery stores* in PTC to protect their customers from 2nd hand smoke (even though their customers were not permitted to smoke.) Meaningless "Smoking Sections" are over 30 years old. Isn't time for real and honest solutions to this totally needless damage?

Someone, somewhere has to acknowledge this danger and start fixing this problem. This proposal gives our community that opportunity. We started this effort 6 years ago. This seems to be enough time to readdress it.

Would it be possible to bring that proposal up for consideration at the next meeting, on Feb 3, 2004?

Thank you for your time and consideration.

Sincerely,

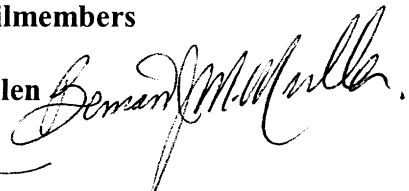


Kathie Cheney
770-631-3529

Cc Pam Dufresne
Jane Miller

CITY OF PEACHTREE CITY

INTEROFFICE MEMORANDUM

TO: Mayor and Councilmembers
VIA: Bernard J. McMullen 
FROM: Jane Miller 
DATE: February 12, 2004
SUBJECT: Comments from Volunteer Firefighters
February 19, 2004 Council Agenda

Members of the Peachtree City Volunteer Firefighters Association have requested an opportunity to address City Council regarding the ESCi report that Council will be reviewing at the March 4, 2004, Council meeting.

/jsm