

ONS Community Meeting Minutes
February 1, 2021

Welcome by Phil Olaleye and introduction of the January Minutes

The Minutes were reviewed online in the meeting. Vote to Approve by Suzanne Mitchell.

Second - Valerie Scott 2nd.

I. Updates from the President:

- ONS submitted an application to the Stadium Trust Fund for a grant for Security Cameras in the neighborhood. If the grant is approved there is a matching grant with the Atlanta Police Foundation which will bring the amount to almost \$200,000.
- Thanks to the Ad Hoc Communications Committee for the work they are doing to enhance ONS communication. Bhargarva Chileveru, Christina Nixon, Valerie, Ashley Charles, Mary Gay
- Thanks to the Ad Hoc Finance Committee: Tangee Allen, Brian Adams, and Patrick Riordan. Still looking for 1-2 folks to become involved.

II. Public Safety

- A. Arnie - Public Safety report for Feb. 1 shown on screen.
- B. Cheryl Turner expressed concern for increased traffic on Richmond that may be related to crime. She would like to see increased police patrols between 11PM and 1AM. Phil and Cheryl will reach out to Sgt. Capps and Peek.
- C. Sergeant Capps from Atlanta Police Department is made aware.

III. Carter Report

- A. Scott Taylor speaks to the work done to develop trust in the community. Carter wanted to bring the following news to Summerhill first.
- B. Announcement of a full service grocery store which will be located on Hank Aaron between Crumley and Fulton Streets.
- C. Councilmember Carla Smith requests an amendment to approve a one time variance for a sign for the Grocery Store.
 - a. Jack Murphy explains that the store will be on Crumley behind retail that will face Capital/Hank Aaron therefore the store requests a variance for a monument sign.
 - b. Suzanne Mitchell moves to accept the monument sign in the stadium neighborhood overlay for the coming grocery store. 2nd- Alisan Hopping
33 Yes / 0 No / 0 abstentions
- D. Adam/ Parks Committee
 - a. Introduction of the movement of one of the historic Olympic Cauldrons on Capital to Phoenix II near the corner of Martin and Ga. Ave
 - b. This decision was made by Carter and the ONS Parks committee
 - c. The City will still need to give final approval.
- E. Jack Murphy
 - a. Watch for postings of lane and street closures as Crumly and Glen are being extended to Hank Aaron. This will be posted on FB and Carter's website.

IV. Philippe Pelierin.- new owner of the Ramada property

- a. Philippe lived on Ormond since 2007 and began his real estate business in 2011 by purchasing boarded up homes and helping develop and clean up. Developed The Beacon.
- b. He has procured a design team for renewing the Ramada. 240,000 sqft.
 - i. They really want the building to communicate with “people not cars” . Thinking of things like outdoor dining, maybe a pool, childcare. There is a possibility to be converted to apartments with part of the building staying a hotel. Hoping to create a site plan in the near future. Hoping to break ground by the summer with 2 years of construction.
 - ii. Questions
 - 1. Current property use is still as a hotel. Thankfully all staff was retained. There are confidentiality agreements that keep him from saying more. The current contract preceded his ownership and therefore had to be continued.
 - 2. Councilmember Carla Smith speaks to the use of the Ramada Inn for housing the homeless there: Cares Money was given to the City due to COVID and the City partnered with the former owners of the Ramada using that money for housing the homeless. There are 2 hotels. One is COVID and one is not. The former Ramada property is not the COVID location.
 - 3. Cheryl Turner speaks to concerns about encampments by those who don't want to use the City's services, and the issue of lack of notice to the community preceding this action. Thirdly she requests that the City manage their program so that it does not have an impact on the neighborhood.
 - 4. Councilmember Carla Smith says that the contract is very temporary. The City has more resources right now due to the Cares money to help these people become self-sufficient. There are services available to them:
 - i. Gateway Center
 - ii. Hope Atlanta
 - iii. The Continuum of Care- Carla Smith, Katherine Marchman
 - iv. People in the chat request that the neighborhood be informed before things are approved.
 - 5. Phillippe reminds us that this is still being used as a hotel. There have been **no** 911 calls other than for medical emergencies and there have been no incidents of COVID.

V. . Treasurer's Report - Please see attachment of the Treasurer's Reports

- a. Cheryl Turner requests that the sale of signs be accounted for more specifically in the Treasurer's Report.
- b. Cheryl Turner requests that the funds be checked on the Secondary Account to be sure money from the ONS account that was used to fund the Parks Improvements under the grant have been accounted for properly. She and Phil will clarify things offline

VI. New Business

- a. Valerie Scott, now serving as Vice President, announces her resignation due to a move out of the neighborhood.
- b. Please consider an Ad Hoc committee to begin to get involved in the neighborhood.
- c. CHRIS 180 - Alfred speaks for CHRIS 180 in NPUV with trauma response network with gun violence in NPUV, currently housed in Peoplestown.
- d. A Trauma Center in Pittsburgh is now open for students with any issues including educational support. There is no transportation. Mental Health Support is there as well. Raising Expectations is in the building. Call Charles Peterson - 678-353-8088 for those who need educational support.

Meeting Adjourned by Phil Olaleye at 8:35 PM.



Treasurer's Report January 2021

Account	Statement Period
Primary Business Checking	01/01/2021 – 01/31/2021
Description	Amount
Beginning Balance	\$17,029.22
Deposits: House Sign Purchases (2)	<u>\$162.89</u>
Account Balance:	\$17,192.11
Payment of Zoom Account (Annual Subscription)	- <u>\$149.90</u>
Debits: 1	
Account Balance	\$17,042.21
Ending Balance:	\$17,042.21



Treasurer's Report January 2021 (continued)

Account	Statement Period
Secondary Business Parks Checking	01/01/2021 – 01/31/2021
Description	Amount
Beginning Balance	\$8,849.80
Deposits: 0	\$ <u>0.00</u>
Account Balance:	\$8,849.80
Debits: Bank Service Fee	<u>\$3.00</u>
Total Debits: 1	
Account Balance:	\$8,846.80
Ending Balance:	\$8,846.80