

From: "Taylor, Kim" <KTAYLOR@coj.net>  
Date: 12/4/20 7:11 PM (GMT-05:00)  
To: "Hazouri, Thomas" <THazouri@coj.net>  
Cc: "Danford, Joyce" <JoyceMorgan@coj.net>, "Ferraro, Albert" <Ferraro@coj.net>, "Bowman, Aaron" <ABowman@coj.net>, "Carrico, Kevin" <KCarrico@coj.net>, "Cumber, LeAnna" <LCumber@coj.net>, "Boylan, Michael" <MBoylan@coj.net>, "Gaffney, Reginald" <RGaffney@coj.net>, "Pittman, JuCoby" <JPittman@coj.net>, "Dennis, Garrett" <GarrettD@coj.net>, "Jackson, Brenda" <BPJackson@coj.net>, "Becton, Daniel" <DBecton@coj.net>, "White, Randy" <RandyWhite@coj.net>, "Diamond, Rory" <RDiamond@coj.net>, "DeFoor, Randle" <RDefoor@coj.net>, "Freeman, Terrance" <TFreeman@coj.net>, "Salem, Ronald" <RSalem@coj.net>, "Carlucci, Matthew" <MCarlucci@coj.net>, "Newby, Samuel" <SNewby@coj.net>, "Hughes, Brian - Mayor's Office" <HughesB@coj.net>, Paul Harden <paul\_harden@bellsouth.net>, "Elsbury, Jordan" <JElsbury@coj.net>, "Brown, Cheryl" <CLBROWN@coj.net>, "Sawyer, John" <JSawyer@coj.net>, Jennifer Cherry <jennifercherry@bellsouth.net>  
Subject: RE: Lot J Development

Council President and Council Members,

You should have received a letter today from Paul Harden regarding a meeting my office had with members of the Administration and the Development team, along with John Sawyer from OGC.

At this meeting today, we went through every recommendation that was listed in the Council Auditor's Office Summary of Material Changes document handed out and discussed at the 12/3/20 Committee of the Whole meeting on the Lot J Legislation 2020-648. We explained the reasoning behind each our recommendations while receiving input from the Administration/Developer. The discussion resulted in one of three things occurring.

1. The Administration/Developer was in agreement with a number of recommendations as previously noted in the Summary document and will make the appropriate change to the applicable agreement. (Once we get Revised Agreements we will verify these items have been included)
2. The Administration/Developer committed to adding language to the applicable agreement that will address our recommendation. (Once we get Revised Agreements we will verify these items have been included)
3. The Administration/Developer disagreed with our recommendation and will discuss these items with City Council as requested.

As Mr. Harden indicated, all changes will be drafted and incorporated in the agreements for future consideration of City Council. It is the intent of my office to clearly note to you:

1. The changes in the 11/25/20 agreements from the version of the agreements that were filed and are the subject of City Council discussion
2. The changes made to the agreements to address my office's recommendations
3. The remaining recommendations of my office that have not been addressed

It is anticipated that we will receive revised agreements on Monday. Once our office reviews the latest changes to ensure all the changes have been made, we will send out a document to the Council as you requested at the Committee of the Whole meeting on December 3, 2020.

All changes are subject to the approval of City Council whether or not my office felt a change addressed a recommendation or not. Each change to the agreement is a policy decision. I do not want there to be any misunderstanding that my office was negotiating on the behalf of City Council in our meeting with the Developer/Administration and Mr. Harden. We were simply sharing our recommendations and the concerns behind them, while the Administration/Developer suggested language to address these items.

Should you have any questions, please do not hesitate to contact me.

Kim Taylor, CPA  
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**From:** Paul Harden <paul\_harden@bellsouth.net>  
**Sent:** Friday, December 4, 2020 1:40 PM  
**To:** Hazouri, Thomas <THazouri@coj.net>  
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**Subject:** Lot J Development

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Please see attached.

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