



CITY COUNCIL REGULAR SESSION

Monday, February 19, 2024 at 7:00 PM
Council Chambers and YouTube Livestream

Website: www.forestparkga.gov
YouTube: <https://bit.ly/3c28p0A>
Phone Number: (404) 366.4720

FOREST PARK CITY HALL
745 Forest Parkway
Forest Park, GA 30297

The Honorable Mayor Angelyne Butler, MPA

The Honorable Kimberly James
The Honorable Hector Gutierrez
The Honorable Allan Mears

The Honorable Dabouze Antoine
The Honorable Latresa Akins-Wells

Ricky L. Clark Jr, City Manager
Randi Rainey, City Clerk
Danielle Matricardi, City Attorney

AGENDA

VIRTUAL MEETING NOTICE

To watch the meeting via YouTube - <https://bit.ly/3c28p0A>

The Council Meetings will be livestream and available on the City's

YouTube page - "*City of Forest Park GA*"

CALL TO ORDER/WELCOME:

INVOCATION/PLEDGE:

ROLL CALL - CITY CLERK:

ADOPTION OF THE AGENDA WITH ANY ADDITIONS / DELETIONS:

APPROVAL OF MINUTES:

- 1. Council Approval of Council Work Session and Regular Meeting Minutes from February 5, 2024 - City Clerk**

PUBLIC COMMENTS: (All Speakers will have 3 Minutes)

CITY MANAGER'S REPORT

NEW BUSINESS:

- 2. Council Approval of the ONE Light Initiative - LED Streetlight Upgrades and Additions-Public Works Department**

CLOSING COMMENTS BY GOVERNING BODY:

EXECUTIVE SESSION: (When an Executive Session is required, one will be called for the following issues: Personnel, Litigation or Real Estate)

ADJOURNMENT:

In compliance with the Americans with Disabilities Act, those requiring accommodation for Council meetings should notify the City Clerk's Office at least 24 hours prior to the meeting at 404-366-1555.

File Attachments for Item:

- 1. Council Approval of Council Work Session and Regular Meeting Minutes from February 5, 2024 -
City Clerk**



CITY COUNCIL WORK SESSION

Monday, February 05, 2024 at 6:00 PM
Council Chambers and YouTube Livestream

Website: www.forestparkga.gov
YouTube: <https://bit.ly/3c28p0A>
Phone Number: (404) 366.4720

FOREST PARK CITY HALL
745 Forest Parkway
Forest Park, GA 30297

The Honorable Mayor Angelyne Butler, MPA

The Honorable Kimberly James
The Honorable Hector Gutierrez
The Honorable Allan Mears

The Honorable Dabouze Antoine
The Honorable Latresa Akins-Wells

Ricky L. Clark Jr, City Manager
Randi Rainey, City Clerk
Danielle Matricardi, City Attorney

DRAFT MINUTES

VIRTUAL NOTICE

To watch the meeting via YouTube - <https://bit.ly/3c28p0A>

The Council Meetings will be live-streamed and available on the City's

YouTube page - "**City of Forest Park GA**"

CALL TO ORDER/WELCOME: Mayor Butler called The meeting to order at 6:05 p.m.

ROLL CALL - CITY CLERK: A quorum was established.

Attendee's Name	Title	Absent	Present
Angelyne Butler, MPA	Mayor, At-Large		✓
Kimberly James	Council Member, Ward 1		✓
Dabouze Antoine	Council Member, Ward 2		✓
Hector Gutierrez	Council Member, Ward 3		✓
Latresa Akins-Wells	Council Member, Ward 4		✓
Allan Mears	Council Member, Ward 5		✓

Jeremi Patterson, Deputy Finance Director; John Wiggins; Finance Director; LaShawn Gardiner, Director of Planning & Community Development; Kwame Marshall, Multi-Media Specialist; Shalonda Brown, HR Director; Diane Lewis, Deputy HR Director; Bobby Jinks, Public Works Director; Nigel Watley; Deputy Public Works Director, Bruce

Abrahams, Director of Economic Development; Rochell Dennis, Project Manager; Latosha Clemons; Fire Chief, David Halcome, Deputy Fire Chief; Tarik Maxwell, Recreation and Leisure Director; Joshua Cox, IT Director; Rodney Virgil, Level 2 Support Engineer; Derry Walker, Code Enforcement Director; Pauline Warrior; Senior Management Analyst, Chief Criss, PD; and Danielle Matricardi, City Attorney.

ADOPTION OF THE AGENDA WITH ANY ADDITIONS / DELETIONS:

It was moved to approve the agenda as printed.

Motion made by Councilmember James, Seconded by Councilmember Mears.

Voting Yea: Councilmember James, Antoine, Councilmember Gutierrez, Councilmember Akins-Wells, Councilmember Mears.

NEW BUSINESS:

1. **Council Discussion and Approval on a Black History Program** – Councilwoman James

Background/History:

In an effort to celebrate Black History Month, Councilwoman James has requested a discussion of a potential partnership with Taletha Patton. The proposed production will feature actors, dancers, singers, and visual arts entitled "The Journey."

Councilmember James- noted the City has not had a black history program sponsored by the City, and she would like to sponsor the program by using her homecoming parade funds while having the program either at Paradise Church or the recreational center.

Ms. Patton- expressed wanting to produce a black history program called "The Journey" within the city at Paradise Cultural Center to access the stage, with a set date for the play on Sunday, February 25th.

Comments/Discussion from Governing Body:

Councilmember James- noted wanting to transfer funds allocated to the homecoming parade to be moved into a budget line item for the black history program.

Councilmember Gutierrez- noted that he is happy someone is bringing this to the city and would allocate funding towards the program.

Councilmember Akins-Wells- noted it was a great idea and believed Councilmember James did not need approval. Councilmember James stated for transparency reasons, she wanted to bring it before the council due to a budgeted line item being defined as a certain thing, and with Mr. Clark's direction, she thought it would be appropriate to be fully transparent and bring it before the council. Mr. Clark stated that funds can be moved as long as they are in the council's budget. Mr. Clark also noted changing the approved line-item name to another line item.

Councilmember Mears- inquired about how much funding Councilmember James would need. Councilmember James noted they are still working on obtaining donors; they have a verbal commitment

with Senator Elana Parent and Mr. Baskins and are trying to lessen the burden of the cost the city would incur.

2. Council Discussion and Approval on GMA Pension Plan – Executive Offices

Background/History:

As part of the City Manager's city-wide employee evaluation, a large percentage of employees stated that they would like to see a Pension Plan implemented. At current, the city only offers a 457 and 401 plan. A qualified retirement plan can help our organization look more attractive to qualified employees. Finding quality employees can be a challenge today, especially when a job seeker is considering multiple job offers. Offering a retirement plan is a benefit most job seekers consider and ultimately can be a differentiating factor in their decision-making process. The City Manager is now ready to present the first full read of the proposed pension plan for input from the Governing Body. Not only can retirement plans help you attract new employees, but they can also help you retain those most valuable to our City's success. Keeping good employees lowers our turnover cost and helps our business function more efficiently.

City Manager, Ricky Clark Jr.- noted conducting a citywide employee survey last April, and the employees' main interest was participating in a pension plan. Mr. Clark mentioned that the most commonly used plan is through the Georgia Municipal Employee Benefits System (GMEBS). Mr. Clark also mentioned this being the first read with staff seeking input from the governing body to take back to the Georgia Municipal Association (GMA) with additional commentary and finalized in July if approved.

Michelle Warner, a Representative of GMA- noted the developed plan has the average retirement age of 65 with five (5) years of service, allowing City Officials to retire at 65 years of age with the option of early retirement at 55 years of age, which is a reduced benefit. Mr. Warner noted that early retirement would be considered an actuarial reduction, in which employees would receive payments for ten (10) additional years. Ms. Warner also stated the benefits formula would include a 2.5% benefit multiplier set by the employer. Ms. Warner stated the formula would be determined by the years of service worked times the final average earnings, which is an average of the five (5) highest-paid consecutive years of service multiplied by the multiplier. Ms. Warner mentioned that vesting would be 100% after five (5) years and that the plan is still being discussed. Ms. Warner stated that the City Manager, Department Heads, and governing body would have immediate vesting and noted that a death benefit was included in the plan; she also stated no cost-of-living increase included with prior services. Ms. Warner said that the plan would need to be developed with two (2) readings before adoption with an Ordinance.

City Manager Ricky Clark Jr.- inquired about the in-service distribution. Ms. Warner noted that it was not a part of the cost study but could be something added. Mr. Clark pointed out the city's current DB plan requires a mandatory 1% match from employees, and the city matches up to 10%. Mr. Clark added that if the plan is chosen, it's recommended not to do both plans. Mr. Clark noted asking the directors to retrieve input from employees and read questions some employees had. Please refer to the City's YouTube page for a more in-depth look at the questions asked.

Comments/Discussion from Governing Body:

Councilmember James- inquired if all employees can participate in the plan, if there is a timeline to allow employees to opt in, if all employees have to participate, and if qualifying is based on length of service or participation. Ms. Warner noted that the employees must work at least 30 hours weekly to be eligible;

employees start accruing on day one (1) with mandatory participation, and qualifying will be based on participation based on how many hours are worked a week.

Ms. Lewis, Deputy HR Director- noted all employees must participate and match at least one (1) %, while the city matches four (4) %.

City Manager Ricky Clark Jr.-- noted that most employees are for the pension plan, especially public safety.

Councilmember Antoine- inquired if the city participates in Social Security. Mr. Clark noted that the city participates.

Councilmember Gutierrez- inquired if the plan changes and if it would affect the prior employees. Ms. Warner noted that nothing that someone has already earned could be taken away.

Councilmember Gutierrez- requested an employee survey from Mr. Clark. Mr. Clark noted that a survey was conducted and presented to the governing body.

Councilmember Akins-Wells- Thanked Mr. Clark for actually acting on putting a pension plan together.

Councilmember Mears- Gave thanks for the presentation and noted it sounds like a good plan.

3. **Council Discussion and Approval of the Comprehensive Classification Analysis & Compensation Study – Executive Offices**

Background/History:

As part of the strategic objectives discussed in the FY 23 Budget Cycle, the Executive Offices have properly bid out and are ready to award a contract for the Comprehensive Classification Analysis & Compensation Study. As we continue to strive to provide exemplary service to the community by being a model for 21st-century government, we recognize the importance of our workforce of dedicated and talented professional staff.

We are seeking approval to move forward with awarding the contract to Gallagher. After a review of the committee and recommendation of our procurement officer, we feel this is the best choice for the City. Gallagher has worked with several communities our size and larger and provided the most responsive document for the RFP. In addition, they have established a timeline that provides for the compensation study to be completed before the budget cycle is done. Staff is asking for approval of an amount not to exceed \$85,000.

City Manager Ricky Clark Jr.- noted the need for a study of all compensations around the city, with staff finding inequities within the salaries and positions. Mr. Clark noted issuing a Request for Proposal (RFP) and wanting to move forward with Gallagher for an amount not to exceed \$85,000.

Comments/Discussion from Governing Body:

Councilmember Akins-Wells- requested to see the information beforehand.

4. **Council Discussion and Approval of Lobbyist Services- Carpri & Clay, Inc.– Executive Offices**

Background/History:

Since 2016, Clayton County Municipalities have engaged with Capri & Clay LLC for lobbyist services to ensure that all entities received a fair share of funding from the lost FAA fuel tax. Staff is seeking approval to continue to participate. The funding for said lobbyist services is shared amongst Clayton County Municipalities, the Clayton County Board of Commissioners & the Clayton County School Board. Our share for the City of Forest Park is 5.86%, which equates monthly to \$205.10.

City Manager Ricky Clark Jr- noted the city's annual appropriation for the continued service is less than \$1000 a year and will help with the continued fight along with the County, Municipalities, and public schools to ensure that all entities receive a fair share of funding from the lost FAA fuel tax which has been going on for the last five (5) years. Mr. Clark noted that formal representative Valencia Stovall worked on this effort, and staff are seeking to continue engagement with the lobbyist, who is paid monthly.

5. **Council Discussion and Approval of the Service Agreement with Georgia Power to install the lighting on the new Welcome Signs** – Executive Offices

Background/History:

The City has completed the construction of the Welcome Signs. The original design for the monument signs did not include lights for the signs. The new Welcome Signs are the first interaction that visitors have with our community, and the first impression visitors will have of our City. The new signs are incredibly impactful on visitors entering our community, and lighting the signs would have a greater impact at night.

Staff is seeking approval to move forward with a Service Agreement with Georgia Power to install and maintain lighting for the new Welcome Signs.

Project Manager Mr. Shelby – noted seeking approval to move forward with a service agreement with Georgia Power to install and maintain the lighting of the four (4) monument signs located at Old Dixie Highway, Jonesboro Rd., and two (2) at Forest Parkway.

Comments/Discussion from Governing Body:

Councilmember Akins-Well- inquired about the cost. Mr. Shelby noted that the upfront cost is \$12,680, with a monthly cost of \$172 from the 2015 SPLOST.

6. **Council Discussion and Approval of Software with OpenGov/Carahsoft-** Finance Department

Background/History:

In alignment with the ongoing efforts to propel the City of Forest Park forward through the Digitization Strategy presented in the FY23-24 Financial Budget hearing, the Department of Finance seeks Council approval to adopt OpenGov, a robust Financial Reporting and Procurement Solution. The primary objective of this initiative is to leverage OpenGov to enhance collaboration between City departments, improve visibility throughout the budget and procurement processes, and facilitate scalability as the City continues its growth and success.

The adoption of OpenGov represents a significant step forward in the City of Forest Park's commitment to digital transformation. It promises to enhance collaboration, streamline processes, and provide

transparency to both internal and external stakeholders, contributing to the continued growth and success of our community. We look forward to the Council's support in moving this initiative forward.

Finance Director Mr. Wiggins -noted that Open/Gov would provide three (3) benefits to the city: efficiency, transparency, and strategic alignment, and it will help the whole city. Mr. Wiggins also noted being in line with the digitization strategic outline for the budget moving forward.

7. **Council Discussion and Approval on the Use of Drones for the Police Department-** Police Department

Background/History:

Drones have proven to be valuable assets in enhancing police operations and bolstering public safety. Their ability to offer real-time surveillance, collect vital evidence, and access inaccessible areas makes them invaluable tools in combating crime.

Drone as First Responder (DFR) boasts numerous advantages, including decreased response time and heightened safety for law enforcement officers and communities. When a 911 call is received, a trained police officer can deploy a drone to the emergency site while patrol cars are en route, ensuring a swift and efficient response before officers arrive.

The Justice Forfeiture Account will be utilized to cover the annual cost of \$80,000 for the three-year contract.

Chief Criss- noted being the first agency in the County to deploy drones if approved; he also indicated that due to being so close to the airport, there will be guidelines for the Drone as a First Responder (DFR) to comply with the FAA. Chief Criss noted the drones would have less than a one (1) minute response time, which will give officers an overview of what is to come and allow officers to determine if they need to slow their response, which is an added safety to officers. Chief Criss noted that drones could zoom in and read the decals on license plates up to 250 feet in the air.

Comments/Discussion from Governing Body:

Councilmember James- inquired if the city does not own the drones, if a service is being purchased, and if the drones are only deployed during 911 emergencies. Chief Criss responded that the city would not own the drones and noted that the drones would only be deployed during emergencies or for investigative surveillance.

Councilmember Gutierrez- noted attending a class on drones at the GMA convention and expressed how amazing the drone response times were; he also inquired about the city owning its own drones. Chief Criss noted paying for the technology and not the drones themselves.

Councilmember Akins-Wells- noted being in support and stated Mr. Clark answered her question about where the drones would be located. Chief Criss noted placing a drone on top of city hall and the fire department located at Anvil Block or Jonesboro Rd and will sit in its own charging case.

Councilmember Mears- noted being curious about the liability. Attorney Matricardi noted that under the agreement, the company would require that the city indemnify itself; however, that has been negotiated out due to state law stating one cannot agree to indemnify, and the company would be liable and face liability.

8. **Council Discussion and Approval to Purchase two (2) Canines and to Enter into an Agreement between the Owners and the Forest Park Police Department- Police Department**

Background/History:

The Forest Park Police Department operates 24/7, 365 days a year, with four shifts managing service calls. Currently, two Canines are on duty for two of these shifts, performing tasks such as searching and rescuing missing persons, detecting illegal narcotics, and aiding in criminal apprehension. Outside of normal shift work, our current Canines serve as a community-building resource by participating in school educational programs.

The department seeks approval to acquire two more Canines to occupy the two vacant shifts. This will allow us to have a Canine available 24/7, 365 days a year. Officers Deondre Hunt and Jamal Hunter, the handlers, intend to sell their Canines to the department for a symbolic \$1.00. The department will cover all costs related to training, equipment, and healthcare for the Canines, with officers committing to a 2-year commitment for any and all training expenses.

Chief Criss -noted currently having two (2) canines, which are valuable tools. Chief Criss stated this would allow the deployment of a canine to assist with law enforcement. Chief Criss said both officers had purchased the canines to save the city funds; both dogs will be trained to detect narcotics, lost person articles, etc.

Comments/Discussion from Governing Body:

Councilmember James- inquired if the officers could receive more than one (1) dollar. Chief Criss noted a fully trained canine would cost up to \$15,000.

EXECUTIVE SESSION: (When an Executive Session is required, one will be called for the following issues: Personnel, Litigation, or Real Estate)

ADJOURNMENT:

It was moved to adjourn the February 5, 2024, Council Work Session at 7:14 pm.

Motion made by Councilmember Antoine, Seconded by Councilmember Mears.

Voting yea: Councilmember James, Councilmember Antoine, Councilmember Gutierrez, Councilmember Wells, and Councilmember Mears

Mayor Butler requested a five (5) minute break.



CITY COUNCIL REGULAR SESSION

Monday, February 05, 2024 at 7:00 PM
Council Chambers and YouTube Livestream

Website: www.forestparkga.gov
YouTube: <https://bit.ly/3c28p0A>
Phone Number: (404) 366.4720

FOREST PARK CITY HALL
745 Forest Parkway
Forest Park, GA 30297

The Honorable Mayor Angelyne Butler, MPA

The Honorable Kimberly James
The Honorable Hector Gutierrez
The Honorable Allan Mears

The Honorable Dabouze Antoine
The Honorable Latresa Akins-Wells

Ricky L. Clark Jr, City Manager
Randi Rainey, City Clerk
Danielle Matricardi, City Attorney

DRAFT MINUTES

CALL TO ORDER/WELCOME: Mayor Butler called the meeting to order at 7:22 p.m.

INVOCATION/PLEDGE: The invocation and pledge were led by Bishop Fortson.

ROLL CALL - CITY CLERK: A quorum was established.

Attendee's Name	Title	Absent	Present
Angelyne Butler, MPA	Mayor, At-Large		✓
Kimberly James	Council Member, Ward 1		✓
Dabouze Antoine	Council Member, Ward 2		✓
Hector Gutierrez	Council Member, Ward 3		✓
Latresa Akins-Wells	Council Member, Ward 4		✓
Allan Mears	Council Member, Ward 5		✓

Jeremi Patterson, Deputy Finance Director; John Wiggins, Finance Director; LaShawn Gardiner, Director of Planning & Community Development; Kwame Marshall, Multi-Media Specialist; Shalonda Brown, HR Director; Diane Lewis, Deputy HR Director; Bobby Jinks, Public Works Director; Nigel Watley; Deputy Public Works Director, Bruce Abrahams, Director of Economic Development; Rochell Dennis, Project Manager; Latosha Clemons; Fire Chief, David Halcome, Deputy Fire Chief; Tarik Maxwell, Recreation and Leisure Director; Joshua Cox, IT Director; Rodney Virgil, Level 2 Support Engineer; Derry Walker, Code Enforcement Director; Pauline Warrior; Senior Management Analyst, Chief Criss, PD; and Danielle Matricardi, City Attorney.

ADOPTION OF THE AGENDA WITH ANY ADDITIONS / DELETIONS:

It was moved to amend the agenda to include item #11-Council Discussion and Approval to change the Ward 1 budgeted line item from Homecoming Parade to Black History Month Program.

Motion made by Councilmember Antoine, Seconded by Councilmember James.

Voting Yea: Councilmember James, Councilmember Antoine, Councilmember Gutierrez, Councilmember Akins-Wells, Councilmember Mears

APPROVAL OF MINUTES:

1. **Council Approval of Council Work Session and Regular Meeting Minutes from January 16, 2024-**
City Clerk

It was moved to approve the Council Work Session and Regular Meeting minutes from January 16, 2024, as printed.

Motion made by Councilmember James, Seconded by Councilmember Antoine.

Voting Yea: Councilmember James, Councilmember Antoine, Councilmember Gutierrez, Councilmember Akins-Wells, Councilmember Mears

PUBLIC COMMENTS: (All Speakers will have 3 Minutes)

Quan Rhea- expressed her excitement about Wellness with Wells and would like Wellness with Wells to continue, especially with the great turnout from citizens.

Zack Parker- expressed his grievances with the Council's lack of knowledge of Robert's Rules of Order and Codes and noted having his civil rights violated. Mr. Parker said he would continue to express his sentiments regarding the mistreatment by the Council and speak until he moved, or every member of the Council would no longer be on the dais. Mr. Parker noted that the Council should know the Codes sections and he will continue to speak on the codes starting at the beginning and working his way through.

Jay Evans- expressed her problem with City pipes and noted the city needs to update its pipes. Ms. Evans noted upgrading her pipes from septic to connect to the city's pipes, which have not been connected, and asked the city to look into this.

CITY MANAGER'S REPORT:

City Manager, Ricky Clark- recognized the retirement of Economic Development Director Bruce Abraham, noting his last day with the city will be February 29th. Mr. Clark said the HOME program has 100% total applicants and is currently in phase 2; he also noted touring all city parks with staff and a representative from Senator Warnock's office to kickstart an initiative called Forest Parks "R" us that will repurpose or retrofit all of the parks throughout the city. Mr. Clark stated that the staff is looking into unifying the city's pocket parks with the same playground equipment. He also mentioned the two (2) options staff has been looking at: option one (1), which includes a total installation price of \$50,201.00, and option three (3), which consists of a total installation price of \$81,749.00. Mr. Clark gave an update on Starr Park and noted that the original cost of the park was high due to plans to demolish the whole park; however, only specific infrastructure will need to be demolished, such as the amphitheater area, which would also be moved to the side. Mr. Clark recognized Lisa Waller, who is celebrating 24 years with the City's Police Department, and Congratulated James Tant on his promotion to Lieutenant in the Fire Department. Mr. Clark mentioned the budget retreat had been rescheduled to February 27th and 28th; he also noted that the House Bill for the hotel/motel tax was approved

and is currently at the Senate. Mr. Clark mentions finishing the programming with all directors for the City Center and will bring forth the plans within the next 90 to 120 days with an aggressive completion date of December 2026. Mr. Clark mentioned April 18th will be a cause for a celebration of the success of Fort Gillem for being recognized as the fastest rapid redevelopment of a decommissioned military base. Mr. Clark recognized Councilmember Gutierrez on his recent awards and certifications with the Carl Vinson Institute of Government by completing the Rober E. Knox Jr. Municipal Leadership Institute Training and the Certificate of Excellence.

PRESENTATIONS:

2. Proclamation- Jonathan D. Rashmir

Mayor Butler and Council presented Mr. Jonathan David Rashmir with a proclamation for his ongoing dedication, leadership, and exemplary service to the residents, businesses, and constituents of Forest Park, Georgia.

NEW BUSINESS:

3. Council Approval on a Black History Program – Councilwoman James

It was motioned to approve the Black History Program.

Motion made by Councilmember Akins-Wells, Seconded by Councilmember James.

Voting Yea: Councilmember James, Councilmember Antoine, Councilmember Gutierrez, Councilmember Akins-Wells, Councilmember Mears.

Comments/Discussion from Governing Body:

Councilmember Gutierrez- wanted to make sure she had what was needed and asked if it would be brought up in the next meeting or if, she needed the money now to start working.

Councilmember James- yes.

Councilmember Gutierrez- noted they could bring it up if more funds are needed.

City Manager Clark- noted for transparency in a later line item they all approve the amendment funded in the amount of \$2500.00.

4. Council Approval on GMA Pension Plan – Executive Office

Mr. Clark requested holding the approval of this item to seek input from the governing body and to direct staff to continue conversations with the Georgia Municipal Association (GMA) to finalize the Ordinances and bring them back as a first and second reading.

It was motioned to approve to direct staff to continue conversations with Georgia Municipal Association (GMA) regarding the City's Pension Plan.

Motion made by Councilmember James Seconded by Councilmember Akins-Wells.

Voting Yea: Councilmember James, Councilmember Antoine, Councilmember Gutierrez, Councilmember Akins-Wells, Councilmember Mears.

5. **Council Approval of the Comprehensive Classification Analysis & Compensation Study – Executive Office**

It was motioned to approve the Comprehensive Classification Analysis & Compensation Study.

Motion made by Councilmember Mears Seconded by Councilmember James.

Comments/Discussion from Governing Body:

Councilmember Akins-Wells- noted that anytime they are voting on things like this she would like to see the different companies that put in a bid; so, she knows what she is voting on.

City Manager Clark- noted he will ensure they get all the different companies tomorrow.

Voting Yea: Councilmember James, Councilmember Antoine, Councilmember Gutierrez, Councilmember Akins-Wells, Councilmember Mears

6. **Council Approval of Lobbyist Services- Carpri & Clay, Inc.– Executive Office**

It was motioned to approve Carpri & Clay, Inc. for Lobbyist Services.

Motion made by Councilmember James, Seconded by Councilmember Akins-Wells.

Voting Yea: Councilmember James, Councilmember Antoine, Councilmember Gutierrez, Councilmember Akins-Wells, Councilmember Mears.

7. **Council Approval of the Service Agreement with Georgia Power to install the lighting on the new Welcome Signs – Executive Office**

It was motioned to approve the Service Agreement with Georgia Power to install the lighting on the new Welcome Signs.

Motion made by Councilmember James, Seconded by Councilmember Mears.

Comments/Discussion from Governing Body:

Councilmember Akins-Wells- wanted to know once approved when it would start.

James Shelby – noted that once approved he will get it back to Georgia Power and they will have to cut them a check. He stated that he did not know at the moment and would get back to them.

Point of order by Councilmember Mears. He wanted to know if they were the only ones that would be done. He asked if they would put up more signs in the future.

Mayor Butler- noted at some point they would like to get some signs at the logistics center but did not know about throughout the city.

James Shelby- noted that the only welcome signs they tried to do were at the main entrances of the city. He noted they do have some stick post signs like at McDonald's and coming in off Old Dixie. He noted the other signs were monument signs that they planned to light up. He noted that there are no other welcome signs that will be put up.

City Manager Clark – asked if there were other areas, they would like to see Gateway Signs deployed. He noted there has been dialogue about doing one on Old Dixie.

James Shelby- noted there is a sign coming from Tara Blvd. to Old Dixie Hwy.

Councilmember Akins Wells- noted it is really small.

James Shelby – noted the easement is so small, and that was the best that they could do.

Councilmember Mears- noted the reason he asked is because if there is going to be more, it is best to get them all up and hook them up at one time.

James Shelby- noted those would be the only ones.

Voting Yea: Councilmember James, Councilmember Antoine, Councilmember Gutierrez, Councilmember Akins-Wells, Councilmember Mears.

8. Council Approval of a Software Request with OpenGov/Carahsoft-Finance Department

It was motioned to approve a Software Request with OpenGov/Carahsoft.

Motion made by Councilmember Antoine, Seconded by Councilmember James.

Voting Yea: Councilmember James, Councilmember Antoine, Councilmember Gutierrez, Councilmember Akins-Wells, Councilmember Mears.

9. Council Approval on the Use of Drones for the Police Department- Police Department

It was motioned to approve the Use of Drones for the Police Department.

Motion made by Councilmember Antoine, Seconded by Councilmember Akins-Wells.

Voting Yea: Councilmember James, Councilmember Antoine, Councilmember Gutierrez, Councilmember Akins-Wells, Councilmember Mears.

10. Council Approval to Purchase two (2) Canines and to Enter into an Agreement between the Owners and the Forest Park Police Department- Police Department

It was motioned to approve the Purchase of two (2) Canines and to Enter into an Agreement between the Owners and the Forest Park Police Department.

Motion made by Councilmember Antoine, Seconded by Councilmember James.

Comments/Discussion from Governing Body:

Councilmember Gutierrez- wanted to know if the city would have to take on the vet bills.

Danielle Matricardi, City Attorney – noted under the agreement the city is paying for food, vet bills training, and everything that relates to the dog.

Voting Yea: Councilmember James, Councilmember Antoine, Councilmember Gutierrez, Councilmember Akins-Wells, Councilmember Mears.

11. Council Approval to change the Ward 1 budgeted line item from Homecoming Parade to Black History Month Program- Councilmember James

It was motioned to approve the Ward 1 budgeted line-item change from the Homecoming Parade to the Black History Month Program.

Motion made by Councilmember James, Seconded by Councilmember Antoine.

Voting Yea: Councilmember James, Councilmember Antoine, Councilmember Gutierrez, Councilmember Akins-Wells, Councilmember Mears.

CLOSING COMMENTS BY GOVERNING BODY:

Councilmember James- noted that Mayor Butler was the first elected black Mayor. She noted Thursday at 5 p.m. would be her ward meeting, at the community center. She noted March 10th is the Hunger Walk and thanked Bruce Abraham.

Councilmember Antione – thanked everyone and wished them a Happy Valentine's Day.

Councilmember Gutierrez- thanked the public comments. He noted he has done Wellness with Wells, and it is fun. He noted he spoke with 2 citizens in his Ward, and they gave him some ideas. He asked Mr. Clark to come back with the cost of what it would take to have it all year. He noted obesity is real, and the more opportunities the city gives the citizens to engage in these events the better.

Councilmember noted he attended Councilwoman James's event at the high school, and he enjoyed it. He wished Mr. Rashmir a Happy Birthday and thanked him for all that he does and how he gives back to the community. He hopes more business owners will hop on the train and give back like he does. He thanked Bruce Abraham for everything he had done for the city and wished him the best. He gave a shoutout to the people who have dedicated 20-plus years to the city and thanked everyone for coming out. Councilmember Gutierrez noted that the Food Truck events will be back next month and the cleanups as it gets warmer.

Councilmember Akins-Wells- thanked Mr. Rashmir. She noted that she has been on Council for 12 years and 9 of those years she has adopted families for Christmas. She noted he has been there for Thanksgiving, Back to School, and any other event she puts on. She asked if they knew the first senior vans that were purchased by Mr. Rashmir's dad. She noted that for the businesses, the business owners and people that want to come in and do business. She thinks they need to be more open and help the businesses that are trying to come there so they do not leave and go do business somewhere else. She wanted Bruce Abraham to know she appreciated everything he had brought to and done for the City of Forest Park.

She noted Forest Park Day is the 3rd Saturday in August every year and they are looking for donations. She the residents wants to continue Wellness with Wells. She noted the people want more, they work for the people, and they should give this to them.

Councilmember Mears – thanked everyone for being there. He noted that they are getting big city problems. He asked the people to be with them when they are trying to make things better for the fire and police. He noted they need everything they can get their hands on. He noted if they do not get it for them to support them, they cannot blame anyone but themselves. They are only trying to ensure that everyone is safe.

Councilmember Mears asked for a point of order to announce Mr. Finch as the oldest member to attend the meeting.

Mayor Butler- echoed the sentiments of her colleagues. She told Bruce Abraham it was not easy starting a department from scratch, but he did it successfully. She noted a lot of the success the city has had in the last four (4) years is because of him. She thanked him for everything he had done.

EXECUTIVE SESSION: (When an Executive Session is required, one will be called for the following issues: Personnel, Litigation, or Real Estate)

It was moved to recess into Executive Session at 8:05 p.m. for Personnel, Litigation, or Real Estate matters.

Motion made by Councilmember James, Seconded by Councilmember Mears.

Voting Yea: Councilmember James, Councilmember Antoine, Councilmember Gutierrez, Councilmember Akins-Wells, Councilmember Mears.

It was moved to reconvene back into the Regular Session at 8:59 p.m.

Motion made by Councilmember James, Seconded by Councilmember Mears.

Voting Yea: Councilmember James, Councilmember Antoine, Councilmember Gutierrez, Councilmember Akins-Wells, Councilmember Mears.

ADJOURNMENT:

It was moved to adjourn the Regular Session at 9:00 p.m.

Motion made by Councilmember James, Seconded by Councilmember Mears.

Voting Yea: Councilmember James, Councilmember Antoine, Councilmember Gutierrez, Councilmember Akins-Wells, Councilmember Mears.

In compliance with the Americans with Disabilities Act, those requiring accommodation for Council meetings should notify the City Clerk's Office at least 24 hours prior to the meeting at 404-366-4720.

File Attachments for Item:

2. Council Approval of the ONE Light Initiative - LED Streetlight Upgrades and Additions-Public Works Department



City Council Agenda Item

Title of Agenda Item: ONE Light Initiative - LED Streetlight Upgrades and Additions

Submitted By: Nigel Wattley

Date Submitted: 2-14-2024

Work Session Date: 2-19-2024

Council Meeting Date: 2-19-2024

Background/History:

The ONE Light initiative is a collaborative effort between the City of Forest and Georgia Power, aimed at enhancing the city's lighting infrastructure through the replacement of high-intensity discharge (HID) fixtures with more efficient light-emitting diode (LED) lights. These enhancements are not only focused on safety but also contribute to the city's sustainability goals by reducing the frequency of replacements and overall maintenance costs.

As part of this initiative, Georgia Power has identified specific areas around city buildings that require upgrades to address safety concerns and reduce outages. Below is a summary of the proposed upgrades and additional fixtures for each location:

- | | | |
|---------------------|---|--------------------------------------|
| • Fire Station #2 | 3 fixtures upgrade | no price change. |
| • Community Center | 3 fixtures upgrade | no price change. |
| • Fire Station #1 | 1 fixture upgrade | no price change. |
| • Recreation Bldg | 8 fixtures upgrade | no price change. |
| • Public Works | 16 fixtures upgrade | no price change. |
| • Main St Park | 8 fixtures upgrade | no price change. |
| • Police Department | 10 fixtures upgrade | no price change. |
| • Museum | 1 additional light fixture | price increase of \$660 per year. |
| • City Hall | 2 additional light fixtures | price increase of \$648 per year. |
| • Alder Park | 1 additional light fixture | price increase of \$660 per year. |
| • Theater Park | 1 additional light fixture | price increase of \$463.56 per year. |
| • Perkins Park | 1 additional light fixture &
1 fixture upgrade | price increase of \$672 per year. |
| • Second St Park | 1 additional light fixture | price increase of \$312 per year |

Action Requested from Council:

Approval of Services Agreements

Cost: \$ 3,415.56 per year

Budgeted for: X **Yes** **No**

Financial Impact:

RESOLUTION NO. 2024-___**A RESOLUTION TO AUTHORIZE AND ENTER INTO LIGHTING SERVICE AGREEMENTS WITH GEORGIA POWER.**

WHEREAS, the City of Forest Park (“City”) is a municipal corporation duly organized and existing under the laws of the State of Georgia and is charged with being fiscally responsible concerning the use and expenditure of all public funds; and

WHEREAS, City staff is seeking approval to enter into lighting service agreements with Georgia Power to upgrade and provide additional lighting fixtures at several city-owned facilities and properties.

THEREFORE, THE CITY COUNCIL OF THE CITY OF FOREST PARK HEREBY RESOLVES:

SECTION 2. Approval of Vendor. The lighting service agreements with Georgia Power as presented to the Council on February 19, 2024 are hereby approved.

SECTION 3. Public Record. This document shall be maintained as a public record by the City Clerk and shall be accessible to the public during all normal business hours of the City of Forest Park.

SECTION 4. Authorization of Execution. The Mayor is hereby authorized to sign all documents necessary to effectuate this Resolution.

SECTION 5. Attestation. The City Clerk is authorized to execute, attest to, and seal any documents which may be necessary to effectuate this ordinance, subject to approval as to form by the City Attorney.

SECTION 6. Effective Date. This resolution shall become effective immediately upon its adoption by the Mayor and City Council of the City of Forest Park as provided in the City Charter.

[SIGNATURES WILL APPEAR ON THE FOLLOWING PAGE]

SO RESOLVED this ____ day of _____, 2024.

Angelyne Butler, Mayor

ATTEST:

Randi Rainey, City Clerk

APPROVED AS TO FORM:

City Attorney

Lighting Services Agreement



Item # 2.

Project # LP88737

Customer Legal Name FOREST PARK CITY OF DBA CITY OF FOREST PARK
 Service Address 4539 JONESBORO RD FOREST PARK GA 30297 County Clayton - GA
 Mailing Address 2336 ANVIL BLOCK RD FOREST PARK GA 30297
 Email rclark@forestparkga.gov Tel # 404-366-4720 Alt Tel # _____
 Tax ID# 0000 Business Description Municipal Building

Existing Customer Yes No If Yes (and if possible), does customer want the Service added to an existing account? Yes No If Yes, which Account Number? 77249-73001

Selected Components				
Action	Qty	Wattage	Type	Description
INS	1	120	LED	Flood (pole-mounted)
Service Cost (\$)		Regulated Cost (\$)*		Monthly Cost (\$)*
\$34.97		\$4.19		\$39.16
Term (Months)				1

* The actual Regulated Cost will be calculated using the tariffs approved by Georgia Public Service Commission at the time of billing. The estimate is based on Summer Rates in effect at the time of this proposal. Excludes applicable sales tax.

Project Notes:
 Remove 1 existing flood fixture at back side parking area and install new LED flood fixture.

Customer agrees to this Lighting Services Agreement with Georgia Power Company under the attached terms and conditions and authorizes all actions noted on this agreement.

Customer also agrees to allow removal of existing lights. Yes N/A

Type	Customer	Tariff	Content	Pre-Payment (\$)
NESC	Gov	EOL	NLC	\$0.00

Customer recognizes that the individual signing this Agreement on its behalf has authority to do so.

Customer Authorization	Georgia Power Authorization
Signature:	Signature:
Print Name: Ricky Clark	Print Name: Joe Cobb
Print Title: City Manager	Print Title: Account Exec
Date:	Date:

Lighting Services Agreement

Project # LP88812

Customer Legal Name FOREST PARK CITY OF DBA DEPT FIRE EMS SVC
 Service Address 785 LINDA WAY FOREST PARK GA 30297 County Clayton - GA
 Mailing Address 2336 ANVIL BLOCK RD FOREST PARK GA 30297
 Email rclark@forestparkga.gov Tel # 404-366-4720 Alt Tel # _____
 Tax ID# 0000 Business Description Municipal Building

Existing Customer Yes No If Yes (and if possible), does customer want the Service added to an existing account? Yes No If Yes, which Account Number? 27499-62009

Selected Components				
Action	Qty	Wattage	Type	Description
INS	1	120	LED	Area
INS	2	120	LED	Flood (pole-mounted)

Service Cost (\$)	Regulated Cost (\$)*	Monthly Cost (\$)*	Term (Months)	1
\$96.06	\$12.57	\$108.63		

* The actual Regulated Cost will be calculated using the tariffs approved by Georgia Public Service Commission at the time of billing. The estimate is based on Summer Rates in effect at the time of this proposal. Excludes applicable sales tax.

Project Notes:
 Remove 3 existing HID fixtures and install new LED fixtures. This is for Fire Station #2.

Customer agrees to this Lighting Services Agreement with Georgia Power Company under the attached terms and conditions and authorizes all actions noted on this agreement.

Customer also agrees to allow removal of existing lights. Yes N/A

Type	Customer	Tariff	Content	Pre-Payment (\$)
NESC	Gov	EOL	NLC	\$0.00

Customer recognizes that the individual signing this Agreement on its behalf has authority to do so.

Customer Authorization	Georgia Power Authorization
Signature:	Signature:
Print Name:	Print Name: Joe Cobb
Print Title:	Print Title: Account Exec
Date:	Date:

Lighting Services Agreement

Customer Legal Name Forest Park City of DBA _____
 Service Address 696 Main St Forest Park GA 30297 County Clayton County
 Mailing Address 745 Forest Pkwy Forest Park GA 30297
 Email rclark@forestparkga.gov Tel # 404-366-4720 Alt Tel # _____
 Tax ID# _____ Business Description Municipal Building

Existing Customer Yes No If Yes (and if possible), does customer want the Service added to an existing account? Yes No If Yes, which Account Number? #Error

Selected Components				
Action	Qty	Wattage	Type	Description
INS	3	70	LED	Area

Service Cost (\$)	Regulated Cost (\$)*	Monthly Cost (\$)*	Term (Months)	1
\$47.73	\$7.29	\$55.02		

* The actual Regulated Cost will be calculated using the tariffs approved by Georgia Public Service Commission at the time of billing. The estimate is based on Summer Rates in effect at the time of this proposal. Excludes applicable sales tax.

Project Notes:
 Remove 3 existing HID fixtures at the Main Street Community Center and replace with new LED fixtures.

Customer agrees to this Lighting Services Agreement with Georgia Power Company under the attached terms and conditions and authorizes all actions noted on this agreement.
 Customer also agrees to allow removal of existing lights. Yes N/A

Type	Customer	Tariff	Content	Pre-Payment (\$)
NESC	Gov	EOL	NLC	\$0.00

Customer recognizes that the individual signing this Agreement on its behalf has authority to do so.

Customer Authorization	Georgia Power Authorization
Signature:	Signature:
Print Name: Ricky Clark	Print Name: Joe Cobb
Print Title: City Manager	Print Title: Account Exec
Date:	Date:

Lighting Services Agreement

Project # LP88731

Customer Legal Name FOREST PARK CITY OF DBA CITY OF FOREST PARK
 Service Address 803 FOREST PKWY FOREST PARK GA 30297 County Clayton - GA
 Mailing Address RECREATION DEPARTMENT 803 FOREST PKWY FOREST PARK GA 30050
 Email rclark@forestparkga.gov Tel # 404-366-4720 Alt Tel # _____
 Tax ID# 0000 Business Description Municipal Building

Existing Customer Yes No If Yes (and if possible), does customer want the Service added to an existing account? Yes No If Yes, which Account Number? 52489-64002

Selected Components				
Action	Qty	Wattage	Type	Description
INS	6	100	LED	Post Top
INS	2	120	LED	Area

Service Cost (\$)	Regulated Cost (\$)*	Monthly Cost (\$)*	Term (Months)	1
\$154.06	\$29.44	\$183.50		

* The actual Regulated Cost will be calculated using the tariffs approved by Georgia Public Service Commission at the time of billing. The estimate is based on Summer Rates in effect at the time of this proposal. Excludes applicable sales tax.

Project Notes:
 Remove 6 - 150 watt post top fixtures and 2 cobra fixtures behind the 785 & 803 buildings in the back parking lot. Replace with the LED fixtures above.

Customer agrees to this Lighting Services Agreement with Georgia Power Company under the attached terms and conditions and authorizes all actions noted on this agreement.
 Customer also agrees to allow removal of existing lights. Yes N/A

Type	Customer	Tariff	Content	Pre-Payment (\$)
NESC	Gov	EOL	NLC	\$0.00

Customer recognizes that the individual signing this Agreement on its behalf has authority to do so.

Customer Authorization	Georgia Power Authorization
Signature:	Signature:
Print Name: Ricky Clark	Print Name: Joe Cobb
Print Title: City Manager	Print Title: Account Exec
Date:	Date:

Lighting Services Agreement

Project # LP88702

Customer Legal Name FOREST PARK CITY OF DBA _____
 Service Address 5230 JONES RD FOREST PARK GA 30297 County Clayton - GA
 Mailing Address 5230 JONES RD FOREST PARK GA 30297
 Email rclark@forestparkga.gov Tel # 404-366-4720 Alt Tel # _____
 Tax ID# 0000 Business Description Municipal Building

Existing Customer Yes No If Yes (and if possible), does customer want the Service added to an existing account? Yes No If Yes, which Account Number? 96399-71019

Selected Components

Action	Qty	Wattage	Type	Description
INS	8	120	LED	Area
INS	8	120	LED	Flood (pole-mounted)

Service Cost (\$)	Regulated Cost (\$)*	Monthly Cost (\$)*	Term (Months)
\$488.72	\$67.04	\$555.76	1

* The actual Regulated Cost will be calculated using the tariffs approved by Georgia Public Service Commission at the time of billing. The estimate is based on Summer Rates in effect at the time of this proposal. Excludes applicable sales tax.

Project Notes:

Remove existing HID fixtures at Public Works building and install new LED fixtures.

Customer agrees to this Lighting Services Agreement with Georgia Power Company under the attached terms and conditions and authorizes all actions noted on this agreement.

Customer also agrees to allow removal of existing lights. Yes N/A

Type	Customer	Tariff	Content
NESC	Gov	EOL	NLC

Pre-Payment (\$)
\$0.00

Customer recognizes that the individual signing this Agreement on its behalf has authority to do so.

Customer Authorization	Georgia Power Authorization
Signature:	Signature:
Print Name:	Print Name: Joe Cobb
Print Title:	Print Title: Account Exec
Date:	Date:

Lighting Services Agreement

Customer Legal Name Forest Park City of DBA _____
 Service Address 721 Main Street Forest Park GA 30297 County Clayton County
 Mailing Address 745 Forest Pkwy PO Box 69 Forest Park GA 30297
 Email rclark@forestparkga.gov Tel # 404-366-4720 Alt Tel # _____
 Tax ID# _____ Business Description Municipal Park

Existing Customer Yes No If Yes (and if possible), does customer want the Service added to an existing account? Yes No If Yes, which Account Number? _____

Selected Components

Action	Qty	Wattage	Type	Description
INS	5	70	LED	Post Top
INS	3	120	LED	Flood (pole-mounted)

Service Cost (\$)	Regulated Cost (\$)*	Monthly Cost (\$)*	Term (Months)	1
\$193.57	\$24.72	\$218.29		

* The actual Regulated Cost will be calculated using the tariffs approved by Georgia Public Service Commission at the time of billing. The estimate is based on Summer Rates in effect at the time of this proposal. Excludes applicable sales tax.

Project Notes:

Remove 8 existing HID fixtures in Lee Park and replace with the above LED fixtures. This is for Lee Park off Main Street.

Customer agrees to this Lighting Services Agreement with Georgia Power Company under the attached terms and conditions and authorizes all actions noted on this agreement.

Customer also agrees to allow removal of existing lights. Yes N/A

Type	Customer	Tariff	Content
NESC	Gov	EOL	NLC

Pre-Payment (\$)
\$0.00

Customer recognizes that the individual signing this Agreement on its behalf has authority to do so.

Customer Authorization	Georgia Power Authorization
Signature:	Signature:
Print Name: Ricky Clark	Print Name: Joe Cobb
Print Title: City Manager	Print Title: Account Exec
Date:	Date:

Lighting Services Agreement

Project # LP88734

Customer Legal Name FOREST PARK CITY OF DBA _____
 Service Address 320 CASH MEMORIAL BLVD FOREST PARK GA 30297 County Clayton - GA
 Mailing Address 320 CASH MEMORIAL BLVD FOREST PARK GA 30297
 Email rclark@forestparkga.gov Tel # 404-366-4720 Alt Tel # _____
 Tax ID# 2562 Business Description Municipal Building

Existing Customer Yes No If Yes (and if possible), does customer want the Service added to an existing account? Yes No If Yes, which Account Number? 19519-69002

Selected Components				
Action	Qty	Wattage	Type	Description
INS	4	250	LED	Flood (pole-mounted)
INS	4	120	LED	Area
INS	2	120	LED	Flood (pole-mounted)

Service Cost (\$)	Regulated Cost (\$)*	Monthly Cost (\$)*	Term (Months)
\$442.66	\$60.18	\$502.84	1

* The actual Regulated Cost will be calculated using the tariffs approved by Georgia Public Service Commission at the time of billing. The estimate is based on Summer Rates in effect at the time of this proposal. Excludes applicable sales tax.

Project Notes:
 Remove all HID fixtures and replace with the LED fixtures above.

Customer agrees to this Lighting Services Agreement with Georgia Power Company under the attached terms and conditions and authorizes all actions noted on this agreement.

Customer also agrees to allow removal of existing lights. Yes N/A

Type	Customer	Tariff	Content	Pre-Payment (\$)
NESC	Gov	EOL	NLC	\$0.00

Customer recognizes that the individual signing this Agreement on its behalf has authority to do so.

Customer Authorization	Georgia Power Authorization
Signature:	Signature:
Print Name: Ricky Clark	Print Name: Joe Cobb
Print Title: City Manager	Print Title: Account Exec
Date:	Date:

Lighting Services Agreement

Customer Legal Name Forest Park City of DBA _____
 Service Address 4995 Ash St Forest Park GA 30297 County Clayton County
 Mailing Address 745 Forest Pkwy PO Box 69 Forest Park GA 30297
 Email rclark@forestparkga.gov Tel # 404-366-4720 Alt Tel # _____
 Tax ID# _____ Business Description Municipal Building

Existing Customer Yes No If Yes (and if possible), does customer want the Service added to an existing account? Yes No If Yes, which Account Number? #Error

Selected Components				
Action	Qty	Wattage	Type	Description
INS	1	120	LED	Flood (pole-mounted)

Service Cost (\$)	Regulated Cost (\$)*	Monthly Cost (\$)*	Term (Months)	1
\$50.81	\$4.19	\$55.00		

* The actual Regulated Cost will be calculated using the tariffs approved by Georgia Public Service Commission at the time of billing. The estimate is based on Summer Rates in effect at the time of this proposal. Excludes applicable sales tax.

Project Notes:
 Install 1 new 35' wood pole, approximately 180' of new overhead conductor and the new LED fixture above at the parking lot for the museum facility.

Customer agrees to this Lighting Services Agreement with Georgia Power Company under the attached terms and conditions and authorizes all actions noted on this agreement.

Customer also agrees to allow removal of existing lights. Yes N/A

Type	Customer	Tariff	Content
NESC	Gov	EOL	NLC

Pre-Payment (\$)
\$0.00

Customer recognizes that the individual signing this Agreement on its behalf has authority to do so.

Customer Authorization	Georgia Power Authorization
Signature:	Signature:
Print Name: Ricky Clark	Print Name: Joe Cobb
Print Title: City Manager	Print Title: Account Exec
Date:	Date:

Lighting Services Agreement

Project # LP88700

Customer Legal Name FOREST PARK CITY OF DBA MUNICIPAL BLDG

Service Address 745 FOREST PKWY FOREST PARK GA 30297 County Clayton - GA

Mailing Address PO BOX 69 FOREST PARK GA 30298

Email rclark@forestparkga.gov Tel # 404-608-2366 Alt Tel # _____

Tax ID# 2562 Business Description Municipality

Existing Customer Yes No If Yes (and if possible), does customer want the Service added to an existing account? Yes No If Yes, which Account Number? 76239-76006

Selected Components				
Action	Qty	Wattage	Type	Description
INS	2	120	LED	Area
Service Cost (\$)		Regulated Cost (\$)*		Monthly Cost (\$)*
\$45.62		\$8.38		\$54.00
Term (Months)				1

* The actual Regulated Cost will be calculated using the tariffs approved by Georgia Public Service Commission at the time of billing. The estimate is based on Summer Rates in effect at the time of this proposal. Excludes applicable sales tax.

Project Notes:
Install 2 new fixtures on existing poles on Bennett Alley coming into the City Hall parking lot from Lake Dr.

Customer agrees to this Lighting Services Agreement with Georgia Power Company under the attached terms and conditions and authorizes all actions noted on this agreement.

Customer also agrees to allow removal of existing lights. Yes N/A

Type	Customer	Tariff	Content	Pre-Payment (\$)
NESC	Gov	EOL	NLC	\$0.00

Customer recognizes that the individual signing this Agreement on its behalf has authority to do so.

Customer Authorization	Georgia Power Authorization
Signature:	Signature:
Print Name:	Print Name: Joe Cobb
Print Title:	Print Title: Account Exec
Date:	Date:

Lighting Services Agreement

Project # LP91237

Customer Legal Name Forest Park City of DBA _____

Service Address 5612 Alder Dr Forest Park GA 30297 County Clayton County

Mailing Address 745 Forest Pkwy PO Box 69 Forest Park GA 30297

Email rclark@forestparkga.gov Tel # 404-366-4720 Alt Tel # _____

Tax ID# _____ Business Description Municipal Building

Existing Customer Yes No If Yes (and if possible), does customer want the Service added to an existing account? Yes No If Yes, which Account Number? _____

Selected Components

Action	Qty	Wattage	Type	Description
INS	1	120	LED	Area

Service Cost (\$)	Regulated Cost (\$)*	Monthly Cost (\$)*	Term (Months)
\$50.81	\$4.19	\$55.00	1

* The actual Regulated Cost will be calculated using the tariffs approved by Georgia Public Service Commission at the time of billing. The estimate is based on Summer Rates in effect at the time of this proposal. Excludes applicable sales tax.

Project Notes:

Install 1 new 35' wood pole with approximately 120' of new overhead conductor and the new LED fixture above. This is for Alder Park.

Customer agrees to this Lighting Services Agreement with Georgia Power Company under the attached terms and conditions and authorizes all actions noted on this agreement.

Customer also agrees to allow removal of existing lights. Yes N/A

Type	Customer	Tariff	Content
NESC	Gov	EOL	NLC

Pre-Payment (\$)
\$0.00

Customer recognizes that the individual signing this Agreement on its behalf has authority to do so.

Customer Authorization	Georgia Power Authorization
Signature:	Signature:
Print Name: Ricky Clark	Print Name: Joe Cobb
Print Title: City Manager	Print Title: Account Exec
Date:	Date:

Lighting Services Agreement

Project # LP91238

Customer Legal Name Forest Park City of DBA _____
 Service Address 4375 Old Jonesboro Rd Forest Park GA 30297 County Clayton County
 Mailing Address 745 Forest Pkwy PO Box 69 Forest Park GA 30297
 Email rclark@forestparkga.gov Tel # 404-366-4720 Alt Tel # _____
 Tax ID# _____ Business Description Municipal Park

Existing Customer Yes No If Yes (and if possible), does customer want the Service added to an existing account? Yes No If Yes, which Account Number? _____

Selected Components

Action	Qty	Wattage	Type	Description
INS	1	120	LED	Flood (pole-mounted)

Service Cost (\$)	Regulated Cost (\$)*	Monthly Cost (\$)*	Term (Months)
\$34.44	\$4.19	\$38.63	1

* The actual Regulated Cost will be calculated using the tariffs approved by Georgia Public Service Commission at the time of billing. The estimate is based on Summer Rates in effect at the time of this proposal. Excludes applicable sales tax.

Project Notes:

Install 1 new LED flood fixture on existing pole. **THEATER PARK**

Customer agrees to this Lighting Services Agreement with Georgia Power Company under the attached terms and conditions and authorizes all actions noted on this agreement.

Customer also agrees to allow removal of existing lights. Yes N/A

Type	Customer	Tariff	Content
NESC	Gov	EOL	NLC

Pre-Payment (\$)
\$0.00

Customer recognizes that the individual signing this Agreement on its behalf has authority to do so.

Customer Authorization	Georgia Power Authorization
Signature:	Signature:
Print Name: Ricky Clark	Print Name: Joe Cobb
Print Title: City Manager	Print Title: Account Exec
Date:	Date:

Lighting Services Agreement

Customer Legal Name Forest Park City of DBA _____
 Service Address 5127 West St Forest Park GA 30297 County Clayton County
 Mailing Address 745 Forest Pkwy PO Box 69 Forest Park GA 30297
 Email rclark@forestparkga.gov Tel # 404-366-7280 Alt Tel # _____
 Tax ID# _____ Business Description Municipal Building

Existing Customer Yes No If Yes (and if possible), does customer want the Service added to an existing account? Yes No If Yes, which Account Number? _____

Selected Components				
Action	Qty	Wattage	Type	Description
INS	2	120	LED	Flood (pole-mounted)

Service Cost (\$)	Regulated Cost (\$)*	Monthly Cost (\$)*	Term (Months)
\$56.00	\$0.00	\$56.00	1

* The actual Regulated Cost will be calculated using the tariffs approved by Georgia Public Service Commission at the time of billing. The estimate is based on Summer Rates in effect at the time of this proposal. Excludes applicable sales tax.

Project Notes:
 Remove 2 customer owned flood fixtures and install the Georgia Power fixtures above. Customer will remain responsible for electric panel, pole, on/off controls, conductor, conduit, breakers & electricity.

Customer agrees to this Lighting Services Agreement with Georgia Power Company under the attached terms and conditions and authorizes all actions noted on this agreement.

Customer also agrees to allow removal of existing lights. Yes N/A

Type	Customer	Tariff	Content	
NEC	Gov	Metered	N/A	Pre-Payment (\$) \$0.00

Customer recognizes that the individual signing this Agreement on its behalf has authority to do so.

Customer Authorization	Georgia Power Authorization
Signature:	Signature:
Print Name: Ricky Clark	Print Name: Joe Cobb
Print Title: City Manager	Print Title: Account Exec
Date:	Date:

Lighting Services Agreement

Customer Legal Name Forest Park City of DBA _____
 Service Address 377 Second St. Forest Park GA 30297 County Clayton County
 Mailing Address 745 Forest Pkwy PO Box 69 Forest Park GA 30297
 Email rclark@forestparkga.gov Tel # 404-366-4720 Alt Tel # _____
 Tax ID# _____ Business Description Municipal Park

Existing Customer Yes No If Yes (and if possible), does customer want the Service added to an existing account? Yes No If Yes, which Account Number? _____

Selected Components

Action	Qty	Wattage	Type	Description
INS	1	70	LED	Area

Service Cost (\$)	Regulated Cost (\$)*	Monthly Cost (\$)*	Term (Months)	
\$23.57	\$2.43	\$26.00	1	

* The actual Regulated Cost will be calculated using the tariffs approved by Georgia Public Service Commission at the time of billing. The estimate is based on Summer Rates in effect at the time of this proposal. Excludes applicable sales tax.

Project Notes:

Install 1 new LED fixture on existing pole. This is for the Second Street Park.

Customer agrees to this Lighting Services Agreement with Georgia Power Company under the attached terms and conditions and authorizes all actions noted on this agreement.

Customer also agrees to allow removal of existing lights. Yes N/A

Type	Customer	Tariff	Content
NESC	Gov	EOL	NLC

Pre-Payment (\$)
\$0.00

Customer recognizes that the individual signing this Agreement on its behalf has authority to do so.

Customer Authorization	Georgia Power Authorization
Signature:	Signature:
Print Name: Ricky Clark	Print Name: Joe Cobb
Print Title: City Manager	Print Title: Account Exec
Date:	Date:

Lighting Services Agreement

Project # LP88730

Customer Legal Name FOREST PARK CITY OF DBA _____
 Service Address 785 FOREST PKWY FOREST PARK GA 30297 County Clayton - GA
 Mailing Address 5230 JONES RD FOREST PARK GA 30297
 Email rclark@forestparkga.gov Tel # 404-608-2366 Alt Tel # _____
 Tax ID# 0000 Business Description Municipality

Existing Customer Yes No If Yes (and if possible), does customer want the Service added to an existing account? Yes No If Yes, which Account Number? 15488-49011

Selected Components				
Action	Qty	Wattage	Type	Description
INS	9	100	LED	Post Top
Service Cost (\$)		Regulated Cost (\$)*		Monthly Cost (\$)*
\$152.55		\$0.00		\$152.55
Term (Months)				1

* The actual Regulated Cost will be calculated using the tariffs approved by Georgia Public Service Commission at the time of billing. The estimate is based on Summer Rates in effect at the time of this proposal. Excludes applicable sales tax.

Project Notes:
 Remove 9 existing HID fixtures in front of the 765 & 803 buildings along Forest Pkwy and replace with new LED fixtures. Energy for these fixtures is provided through a meter at the front of the 785 building.

Customer agrees to this Lighting Services Agreement with Georgia Power Company under the attached terms and conditions and authorizes all actions noted on this agreement.

Customer also agrees to allow removal of existing lights. Yes N/A

Type	Customer	Tariff	Content	Pre-Payment (\$)
NEC	Gov	Metered	N/A	\$0.00

Customer recognizes that the individual signing this Agreement on its behalf has authority to do so.

Customer Authorization	Georgia Power Authorization
Signature:	Signature:
Print Name:	Print Name: Joe Cobb
Print Title:	Print Title: Account Exec
Date:	Date: