



## CITY COUNCIL WORK SESSION

Monday, December 16, 2024 at 6:00 PM  
Council Chambers and YouTube Livestream

Website: [www.forestparkga.gov](http://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 Latresa Akins-Wells  
The Honorable Allan Mears

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

### DRAFT AGENDA

#### 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:**

**ROLL CALL:**

**ADOPTION OF THE CONSENT AGENDA WITH ANY ADDITIONS / DELETIONS:**

**ADOPTION OF THE AGENDA WITH ANY ADDITIONS / DELETIONS:**

**CONSENT AGENDA:**

- 1. Council Discussion of Lighting Service Agreement for 4798 Jonesboro Rd – Public Works**

**Background/History:**

The City of Forest Park is seeking approval from the Council to enter into a Lighting Service Agreement #LP101193 with Georgia Power. This agreement will mitigate the low-lighting issues at the corner of Jonesboro Rd and Watts Rd. Georgia Power will install one new LED light fixture on the existing pole. The City will incur a monthly cost of \$27.00 or \$324 per year.

4798 Jonesboro Rd      1 additional light fixture      \$324 per year.

2. **Council Discussion of Surplus Vehicles – Public Works Department**

**Background/History:**

The Public Works Department has received authorization from the Police, Recreation and Leisure Departments to surplus 15 inoperable vehicles. These vehicles were deemed too costly to repair due to their age and faulty components. Some of the vehicles will be replaced by newer models previously approved by the Council. The surplus vehicles will be listed for auction on public surplus. The attached documents provide detailed vehicle listings and departmental approvals.

3. **Council Discussion of 14 Temporary Easements for Sidewalk Improvements on Linda Way, Forest Park, GA- Public Works**

**Background/History:**

In continuation with our sidewalk improvement projects, the City needs to secure 14 temporary construction easements for the right-of-way on Linda Way. These easements are necessary to facilitate construction activities, access, and other project-related requirements. These easements will enable the City to perform the necessary work without permanently acquiring the land, thereby reducing costs while achieving the desired improvements.

**OLD BUSINESS: NONE**

**NEW BUSINESS:**

4. **Council Discussion and Approval of Board Appointment – Executive Department**

**Background/History:**

Throughout the course of the year, there are various board appointments that come up. Staff is seeking the following board appointments:

Downtown Development Authority (Appointee to fill the unexpired **term of Nachae Jones, expiring December 19, 2024**. New Term to Expire December 19, 2028).

5. **Council Discussion and Approval for Clayton County Board of Election to Conduct any and all Elections for the city – Executive Department**

**Background/History:**

In keeping with the approach endorsed by the governing body last year, staff is recommending that Clayton County be entrusted with overseeing the election process. As the City Manager is the sole certified election superintendent currently on staff, I believe that delegating this responsibility to the County will ensure the highest standard of electoral integrity, while also mitigating any potential conflicts of interest that could arise from my direct involvement in an election process.

Furthermore, the associated costs will be minimal and comparable to those agreed upon last year when the County was approved to manage the election, although that election did not ultimately take place. The City Clerk will retain responsibility for managing the qualifying process for candidates, as has been standard protocol in past elections.

**6. Council Discussion to issue a Call for the Special Election to Fill a Vacancy for Ward 2 – Executive Department**

**Background/History:**

City Councilmember Antione Dabouze's seat became vacant on September 23, 2024. A Special Election will be held on March 18, 2025, to fill this vacancy. Immediately after his resignation, Council voted pursuant to the Charter to hold a Special Election in March 2025. The purpose of this resolution is to issue the official notice of the election as well as fix and publish said qualifying fees for the municipal office to be filled during the Special Election. As with previous years, Staff is recommending a three-day qualifying period, commencing on the period Monday – Wednesday, in accordance with the Official Election calendar issued by the Secretary of State's Office.

**7. Council Discussion of Budget Amendment for General Fund and Special Revenue (Police)- Finance Department**

**Background/History:**

The City of Forest Park's FY24-25 Operating Budget was unanimously adopted by the city council on June 26<sup>th</sup>, 2024. Prior to the adoption of the budget, city staff advised that funding and revenues would continuously be monitored for accuracy and reporting purposes. Staff is recommending that the understated funds be added to the operating budget, for General Fund, Special Funds, Capital Funds, City Authorities, and Sanitation yearend closure procedure for the Annual Audit which will decrease/increase the current revenues to amend the decrease/increase of expenditures. Once the funds have been added to the operating budget, it is also recommended that the City Council approve a budget amendment to accurately reflect the corrected operating revenue budget amount for the General Fund - \$42,665,374 and Special Fund (Police) - \$418,000 for FY24-25.

**8. Council Discussion of Ordinance requiring City Employees to resign upon Qualifying for Office – Ward 1 Councilmember Kimberly James- Legislative Offices**

**Background/History:**

The requested ordinance has been prepared to adopt and clarify the regulations concerning city employees as candidates for Municipal Office. The proposed ordinance mandates that upon qualifying as a candidate for the specified elected offices, the employee must resign from employment. Qualification for office shall be conclusively presumed whenever an employee files a candidacy application and pays any related application fees.

**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 meetings should notify the City Clerk's Office at 404-366-4720 at least 24 hours before the meeting.

**File Attachments for Item:**

**1. Council Discussion of Lighting Service Agreement for 4798 Jonesboro Rd – Public Works**

**Background/History:**

The City Of Forest Park is seeking approval from the Council to enter into a Lighting Service Agreement #LP101193 with Georgia Power. This agreement with Georgia Power will mitigate the low lighting issues at the corner of Jonesboro Rd and Watts Rd. This agreement is for Georgia Power to install 1 new LED light fixture on the existing pole. The City will incur a monthly cost of \$27.00 or \$324 per year.

4798 Jonesboro Rd      1 additional light fixture                      \$324 per year.

Street Lighting 100-51-4260-53-1233





# Lighting Services Agreement

Project # LP101193

Customer Legal Name FOREST PARK CITY OF DBA \_\_\_\_\_

Service Address 4798 JONESBORO RD 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# 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? \_\_\_\_\_

### Selected Components

Action	Qty	Wattage	Type	Description
INS	1	120	LED	Area

<b>Service Cost (\$)</b>	<b>Regulated Cost (\$)*</b>	<b>Monthly Cost (\$)*</b>	<b>Term (Months)</b>	1
\$21.62	\$5.38	\$27.00		

\* 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 LED area fixture on pole adjacent to bus stop at Jonesboro Rd & Watts.

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

<b>Pre-Payment (\$)</b>
\$0.00

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

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

## TERMS and CONDITIONS (*Lighting – Governmental Service*)

Item #1.

1. **Agreement Scope.** This Lighting Services Agreement (“**Agreement**”) establishes the terms and conditions under which Georgia Power Company (“**GPC**”) will provide lighting and related service (collectively, the “**Service**”) to the customer identified on Page 1 (“**Customer**”) at the Service Address shown on Page 1 (the “**Premises**”). GPC may install, update, modify, or replace any GPC-owned pole, base, wiring, conduit, fixture, control, equipment, device, or related item at the Premises (collectively, “**GPC Assets**”) for any reason related to the Service or to use of GPC Assets.
2. **Term and Termination.** The initial Agreement term is stated on Page 1, calculated from the date of the first bill. After the initial term, this Agreement automatically renews on a month-to-month basis until terminated by either party by providing written notice of intent to terminate to the other party (in accordance with the notice provisions of the *Miscellaneous* section below) at least 30 days before the desired termination date. The initial term and any renewal term or terms are collectively the “**Term**.”
3. **Intent and Title.** This Agreement governs GPC’s provision of the Service to Customer and is not a sale, lease, or licensing of goods, equipment, property, or assets of any kind. GPC retains the sole and exclusive right, title, and interest in and to all GPC Assets. Customer acknowledges that GPC Assets, although attached to real property, always will remain the exclusive personal property of GPC and that GPC may remove GPC Assets upon Agreement termination. **GPC makes no representation or warranty regarding treatment of this transaction by the Internal Revenue Service or the status of this transaction under any federal or state tax law. Customer enters into this Agreement in sole reliance upon its own advisors.**
4. **Payment.** GPC will invoice Customer monthly for the Monthly Cost as described on Page 1. The Service Cost portion of the Monthly Cost will renew at the amount shown on Page 1, but the Regulated Cost portion will be determined by the applicable Georgia Public Service Commission-approved tariff at the time of billing. Customer agrees to pay the total amount billed in full by the invoice due date. If a balance is outstanding past the due date, Customer acknowledges that GPC may require Customer to pay a deposit of up to two times the Estimated Monthly Charge in order to continue Service. If applicable, Customer must provide a copy of its Georgia sales tax exemption certificate. Customer must pay costs associated with any Customer-initiated change to the Service after the date of this Agreement.
5. **Premises Activity.** Customer hereby grants to GPC and its contractors, agents, and representatives the right and license to enter the Premises at any time to perform any activity related to the Service or to GPC’s use of the GPC Assets, including the right to access the Premises with vehicles, GPC Assets, or other tools or equipment, and to survey, dig, or excavate, in order to: (i) install and connect GPC Assets, provide Service, or provide or install any other service; (ii) inspect, maintain, test, replace, repair, disconnect, or remove GPC Assets; (iii) install additional equipment or devices on GPC Assets; or (iv) conduct any other activity reasonably related to the Service or GPC Assets (collectively, “**GPC Activity**”). Customer represents or warrants that it has the right to permit GPC to provide the Service and to perform the GPC Activity upon the Premises and, if applicable, has obtained express written authority and required permission from all Premises owners, and any other person or entity with rights in the Premises, to enter into this Agreement and to authorize the GPC Activity and the Service.
6. **Installation and Underground Work.** Customer recognizes that the Service requires installation of GPC Assets. Customer warrants or covenants that: (i) the Premises’ final grade will vary no more than six inches from the grade existing at the time of installation; and (ii) if applicable and required for proper installation, Premises property lines will be clearly marked before installation.
  - A. **Customer Work.** If GPC, upon Customer’s request, allows Customer, itself or through a third party, to perform any activity related to installation of GPC Assets (including trenching), Customer warrants or covenants that the work will meet GPC’s installation specifications (which GPC will provide to Customer and which are incorporated by this reference). Customer must provide GPC at least 10 days’ prior written notice of its schedule for the work, so that GPC can schedule GPC’s installation work promptly thereafter. Customer will be responsible for any additional costs arising from non-compliance with GPC’s specifications, Customer’s failure to complete Customer’s work by the agreed completion date, or failure to provide GPC timely notice of any schedule change.
  - B. **Underground Facility/Obstruction Not Subject to Dig Law.** Because GPC Activity may require excavation not subject to the Georgia Utility Facility Protection Act (O.C.G.A. §§25-9-1 – 25-9-13) (“**Dig Law**”), **Customer must mark any private utility or facility (e.g., gas/water/sewer line; irrigation facility; fiber/data/communication line) or other underground obstruction at the Premises that is not subject to the Dig Law.** If GPC causes or incurs damage due to Customer’s failure to mark a private facility or obstruction before GPC commences GPC Activity, Customer is responsible for all damages and any loss or damage resulting from any such delay.
  - C. **Unforeseen Condition.** The estimated charges shown on Page 1 include no allowance for subsurface rock, wetland, underground stream, buried waste, unsuitable soil, underground obstruction, archeological artifact, burial ground, threatened or endangered species, hazardous substance, or similar condition (“**Unforeseen Condition**”). If GPC encounters an Unforeseen Condition in connection with any GPC Activity, GPC, in its sole discretion, may stop all GPC Activity until Customer either remedies the condition or agrees to reimburse all GPC costs arising from the condition. Customer is responsible for all costs of modification or change to GPC Assets requested by Customer or dictated by an Unforeseen Condition or circumstance outside GPC’s control.
7. **GPC Asset Protection and Damage.** Throughout the Term, in the event of any work or digging near GPC Assets, Customer (or any person or entity working on Customer’s behalf) must: (i) provide notices and locate requests to the Georgia Utilities Protection Center (“**UPC**”) and other utility owners or operators as required by the then-current Dig Law; (ii) coordinate with the UPC and any utility facility owner/operator as required by the Dig Law; and (iii) comply with the High-voltage Safety Act (O.C.G.A. §§46-3-30 – 46-3-40). As between Customer and GPC, Customer is responsible for any damage arising from failure to comply with applicable law or for damage to GPC Assets caused by anyone other than GPC or a GPC contractor, agent, or representative.
8. **Pole Attachments.** Nothing in this Agreement conveys to Customer any right to attach or affix anything to any GPC Asset. Customer agrees that it will not, and will not permit others to, rearrange, disconnect, remove, relocate, repair, alter, tamper with, or otherwise interfere with any GPC Asset. If Customer desires to attach or affix anything to GPC Assets, Customer must first obtain GPC’s written consent. Customer may call GPC Lighting and Smart Services business unit at 1-888-660-5890 to request consent.
9. **Interruption of Service.** Customer understands that Service is provided on an “as is” and “as available” basis and may be interrupted. If there is a Service interruption, Customer must notify GPC. Following notice, GPC will restore Service, at no cost to Customer. Customer may notify GPC by either calling 1-888-660-5890 or by reporting online at: <https://www.georgiapower.com/community/outages-and-stormcenter/power-outage-overview/street-light-outage.html>.
10. **Disclaimer; Damages.** **GPC makes no covenant, warranty, or representation of any kind (including warranty of fitness for a particular purpose, merchantability, or non-infringement) regarding Service, GPC Assets, or any GPC Activity.** Customer acknowledges that, due to the unique characteristics of the Premises, Customer’s needs, or selection of GPC Assets, the Service may not follow IESNA guidelines. **Customer waives any right to consequential, special, indirect, treble, exemplary, incidental, punitive, loss of business reputation, interruption of Service or loss of use (including loss of revenue, profits, or capital costs) damages in connection with the loss or interruption of Service, GPC Assets, or this Agreement, or arising from damage, hindrance, or delay involving the Service, GPC Assets, or this Agreement, whether or not reasonable, foreseeable, contemplated, or avoidable.** To the extent GPC is liable under this Agreement, and to the extent allowed by applicable law, GPC’s liability is expressly limited to: (i) with respect to the Service purchased by Customer, the annual amount paid by Customer for the Service; or (ii) with respect to any other liability, to proven direct damages in an amount not to exceed \$100.00. Customer is solely responsible for safety of the Premises; Customer agrees that GPC has no obligation to ensure safety of the Premises and that GPC has no liability for any personal injury, real or personal property damage or loss, or negative impact to Customer or any third party that occurs at the Premises.
11. **Risk Allocation.** Each party will be responsible for its own acts and the results of its acts, except as otherwise described in this Agreement.
12. **Georgia Security, Immigration, and Compliance Act.** Customer is a “public employer” as defined by O.C.G.A. § 13-10-91 and this is a contract for physical performance of services in Georgia. Compliance with O.C.G.A. § 13-10-91 is a condition of this Agreement and is mandatory. GPC will provide to Customer a contractor’s affidavit for installation services as required by O.C.G.A. § 13-10-91. If GPC employs any subcontractor in connection with installation under this Agreement, GPC also will secure from each subcontractor an affidavit attesting to compliance with O.C.G.A. § 13-10-91.
13. **Default.** Customer is in default if Customer: (i) does not pay the entire amount owed to GPC within 45 days after the due date; (ii) terminates this Agreement without proper notice and prior to the end of the then-current Term; or (iii) breaches any material term, warranty, covenant, or representation of this Agreement. GPC’s waiver of a past or concurrent default will not waive any other default. If a default occurs, GPC may: (a) immediately terminate this Agreement; (b) remove any GPC Asset from the Premises; or (c) seek any available remedy provided by law, including the right to collect any past due amount, or any amount due for the Service during the remaining Term.
14. **Miscellaneous.** This Agreement contains the parties’ entire agreement relating to the Service, GPC Assets, and GPC Activity and replaces any prior agreement, written or oral. Subject to applicable law, GPC may modify the terms of this Agreement by providing 30 days’ prior written notice of such modification to Customer. If Customer uses the Service or makes any payment for the Service on or after the modification effective date, Customer accepts the modification. GPC’s address for notice is 1790 Montreal Circle, Tucker, GA 30084-6801; Customer’s address for notice is stated on Page 1. Either party may update administrative or contact information (e.g., address, phone, website) at any time by written notice to the other. Customer will not assign, in whole or in part, this Agreement or any right or obligation it has under this Agreement; any such assignment without GPC’s prior written consent will be void and of no effect. In this Agreement: (i) “**include(ing)**” means “include, but are not limited to” or “including, without limitation”; (ii) “**or**” means “either or both” (“A or B” means “A or B or both A and B”); (iii) “**e.g.**” means “for example, including, without limitation”; and (iv) “**written**” or “**in writing**” includes email communication. Georgia law governs this Agreement. If a court rules an Agreement provision unenforceable to any extent, the rest of that provision and all other provisions remain effective.



CITY OF  
**FORESTPARK**

# City Council Agenda Item

**Title of Agenda Item:** Lighting Service Agreement for 4798 Jonesboro Rd – Public Works

**Submitted By:** Nigel Wattley

**Date Submitted:** 12-9-2024

**Work Session Date:** 12-16-2024

**Council Meeting Date:** 12-16-2024

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**Background/History:**

The City Of Forest Park is seeking approval from the Council to enter into a Lighting Service Agreement #LP101193 with Georgia Power. This agreement with Georgia Power will mitigate the low lighting issues at the corner of Jonesboro Rd and Watts Rd. This agreement is for Georgia Power to install 1 new LED light fixture on the existing pole. The City will incur a monthly cost of \$27.00 or \$324 per year.

- 4798 Jonesboro Rd      1 additional light fixture      \$324 per year.

Street Lighting 100-51-4260-53-1233

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**Action Requested from Council:**

Approval of Services Agreements

**Cost:** \$ 324 per year

**Budgeted for:**  Yes     No

**Financial Impact:**

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**RESOLUTION NO. 2024-\_\_**

**A RESOLUTION BY COUNCILMEMBERS KIMBERLY JAMES, HECTOR GUTIERREZ, LATRESA AKINS-WELLS, AND ALLAN MEARS TO AUTHORIZE ENTERING INTO A LIGHTING SERVICE AGREEMENT WITH GEORGIA POWER FROM THE CITY'S PUBLIC WORKS DEPARTMENT.**

**WHEREAS**, the City of Forest Park ("City") is a municipal corporation duly organized and existing under the laws of the State of Georgia; and

**WHEREAS**, the City's Public Works Department ("Department") is seeking approval to enter into a Lighting Service Agreement #LP101193 ("Agreement") with Georgia Power to mitigate the low lighting issues at the corner of Jonesboro Road and Watts Road; and

**WHEREAS**, the Agreement states that Georgia Power shall install one (1) new LED light fixture on the existing pole at either a monthly cost of Twenty-Seven Dollars and 00/100 Cents (\$27.00) or an annual cost of Three Hundred and Twenty-Four Dollars and 00/100 Cents (\$324.00); and

**WHEREAS**, the approval of this Agreement is necessary for the health, safety, and welfare of the citizens of the City.

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

**Section 1. Approval.** The Department's request to enter into a Lighting Service Agreement #LP101193 with Georgia Power to install one (1) new LED light fixture at the corner of Jonesboro Road and Watts Road at either a monthly cost of Twenty-Seven Dollars and 00/100 Cents (\$27.00) or an annual cost of Three Hundred and Twenty-Four Dollars and 00/100 Cents (\$324.00) as presented to the Mayor and Council on December 16, 2024 is hereby approved.

**Section 2. Public Record.** This document shall be maintained as a public record by the City Clerk ("Clerk") and shall be accessible to the public during all normal business hours of the City.

**Section 3. Authorization of Execution.** The Mayor is hereby authorized to sign all documents necessary to effectuate this Resolution.

**Section 4. Attestation.** The Clerk is authorized to execute, attest to, and seal any documents necessary to effectuate this Resolution, subject to approval as to form by the City Attorney.

**Section 5. 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.

**SO RESOLVED** this 16th day of December 2024.

**CITY OF FOREST PARK, GEORGIA**

\_\_\_\_\_  
Angelyne Butler, *Mayor*

**ATTEST:**

\_\_\_\_\_ (SEAL)  
*City Clerk*

**APPROVED AS TO FORM:**

\_\_\_\_\_  
*City Attorney*

**File Attachments for Item:**

**2. Council Discussion of Surplus Vehicles – Public Works Department**

**Background/History:**

The Public Works Department has received authorization from the Police and Rec and Leisure Departments to surplus 15 inoperable vehicles. These vehicles were deemed too costly to repair due to their age and faulty components. Some of the vehicles will be replaced by newer models previously approved by the Council. The surplus vehicles will be listed for auction on public surplus. The attached documents provide detailed vehicle listings and departmental approvals.



CITY OF  
**FORESTPARK**

# City Council Agenda Item

**Title of Agenda Item:** Council Discussion and Approval of Surplus Vehicles – Public Works Department

**Submitted By:** Nigel Wattley

**Date Submitted:** 12-9-2024

**Work Session Date:** 12-16-2024

**Council Meeting Date:** 12-16-2024

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**Background/History:**

The Public Works Department has received authorization from the Police and Rec and Leisure Departments to surplus 15 inoperable vehicles. These vehicles were deemed too costly to repair due to their age and faulty components. Some of the vehicles will be replaced by newer models previously approved by the Council. The surplus vehicles will be listed for auction on public surplus. The attached documents provide detailed vehicle listings and departmental approvals.

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**Action Requested from Council:**

Consideration and Approval to surplus 15 vehicles

**Cost:** \$ 0

**Budgeted for:** \_\_\_\_\_ **Yes** \_\_\_\_\_ **No**

**Financial Impact:**

None

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SURPLUS LIST OF COUNCIL'S APPROVAL 12/16/2024

Item #2.

YEAR	MAKE	MODEL	VIN#	COLOR	SIZE	UNIT #	REASON	DEPT
2011	ford	edge	2FMDK39C77BA6725	WHITE	3.5L	N/A	SURPLUS	police
2015	CHEVROLET	TAHOE	1GNLC2EC2FR26895	GOLD	5.3L	22	BAD TRANS	police
2015	CHEVROLET	TAHOE	1GNLC2EC6FR26895	GOLD	5.3L	32	BAD CAM	police
1999	FORD	EXPLORE	1FMZU34E2XUC2024	GOLD	4.0L	1101	SURPLUS/ AGE/COST	police
2004	FORD	F-250	1FTNX20P84EB7824	WHITE	6.3L	720	SURPLUS/ AGE/COST	police
2002	ford	E350	1FBSS31L04HA1108	SILVER	5.4L	2002	SURPLUS/ AGE/COST	Rec
2006	FORD	F250	1FTSW20P46EC532C	WHITE	6.3L	203	B/OL	Streets
2009	CHEVROLET	TAHOE	1GNEC0359R268888	GOLD	5.3L	34	BAD CAM	police
2013	KIA	SOUL	KNDJT2A5XD775999	WHITE	1.8L	KIA	B/M	police
2003	FORD	C/VIC	2FAFP71W63X11318	GOLD	4.6L	TRN/CV	SURPLUS/ AGE/COST	police
2000	CHEVROLET	TAHOE	1GNEC13T2YJ15107	GOLD	5.3L		SURPLUS	police
2009	MRCEDESC	C320	WDDGF81X59R0559	WHITE	3.2L	N/A	SURPLUS	police
2008	Ford	Explorer	1FMFU15598LA5974	BLUE	CSI	47	SURPLUS	police
2008	Ford	Explorer	IFMFU15528LA59744	BLUE	K-9	48	SURPLUS	police
2008	Ford	Explorer	1FMFU15568la59746	BLUE	CSI	49	SURPLUS	police

**RESOLUTION NO. 2024-\_\_**

**A RESOLUTION BY COUNCILMEMBERS KIMBERLY JAMES, HECTOR GUTIERREZ, LATRESA AKINS-WELLS, AND ALLAN MEARS TO APPROVE THE SURPLUS OF FIFTEEN INOPERABLE VEHICLES FROM THE CITY’S PUBLIC WORKS DEPARTMENT.**

**WHEREAS**, the City of Forest Park (“City”) is a municipal corporation duly organized and existing under the laws of the State of Georgia; and

**WHEREAS**, the City’s Public Works Department (“Department”) requests the approval to surplus fifteen (15) inoperable vehicles since these vehicles are deemed too costly to repair due to age and faulty components; and

**WHEREAS**, the information regarding the fifteen (15) inoperable vehicles is listed as follows:

<b>COLOR, YEAR, MAKE, AND MODEL</b>	<b>VIN #</b>	<b>SIZE</b>	<b>UNIT #</b>	<b>DEPARTMENT</b>
White 2011 Ford Edge	2FMDK39C77BA6725	3.5L	N/A	Police
Gold 2015 Chevrolet Tahoe	1GNLC2EC2FR26895	5.3L	22	Police
Gold 2015 Chevrolet Tahoe	1GNLC2EC6FR26899	5.3L	32	Police
Gold 1999 Ford Explorer	R1FMZU34E2XUC2024	4.0L	1101	Police
White 2004 Ford F250	1FTNX20P84EB78242	6.3L	720	Police
Silver 2002 Ford E350	1FBSS31L04HA11086	5.4L	2002	Recreation
White 2006 Ford F250	1FTSW20P46EC5320	6.3L	203	Streets
Gold 2009 Chevrolet Tahoe	1GNEC0359R268888	5.3L	34	Police
White 2013 Kia Soul	KNDJT2A5XD775999	1.8L	KIA	Police
Gold 2003 Ford C/VIC	2FAFP71W63X11318	4.6L	TRN/CV	Police
Gold 2000 Chevrolet Tahoe	1GNEC13T2YJ151072	5.3L	N/A	Police
White 2009 Mercedes C320	WDDGF81X59R05590	4.3L	N/A	Police
Blue 2008 Ford Explorer	1FMFU15598LA59742	CSI	47	Police
Blue 2008 Ford Explorer	IFMFU15528LA59744	K-9	48	Police
Blue 2008 Ford Explorer	1FMFU15568la59746	CSI	49	Police

**WHEREAS**, the surplus of these fifteen (15) inoperable vehicles is of no cost to the City and is necessary for the health, safety, and welfare of the citizens.

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

**Section 1. Approval.** The Department’s request to surplus fifteen (15) inoperable vehicles as presented to the Mayor and Council on December 16, 2024 is hereby approved.

**Section 2. Public Record.** This document shall be maintained as a public record by the City Clerk (“Clerk”) and shall be accessible to the public during all normal business hours of the City.

**Section 3. Authorization of Execution.** The Mayor is hereby authorized to sign all documents necessary to effectuate this Resolution.

**Section 4. Attestation.** The Clerk is authorized to execute, attest to, and seal any documents necessary to effectuate this Resolution, subject to approval as to form by the City Attorney.

**Section 5. 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.

**SO RESOLVED** this 16th day of December 2024.

**CITY OF FOREST PARK, GEORGIA**

\_\_\_\_\_  
Angelyne Butler, *Mayor*

**ATTEST:**

\_\_\_\_\_ (SEAL)  
*City Clerk*

**APPROVED AS TO FORM:**

\_\_\_\_\_  
*City Attorney*

**File Attachments for Item:**

**3. Council Discussion of 14 Temporary Easements for Sidewalk Improvements on Linda Way, Forest Park, GA- Public Works**

**Background/History:**

In continuation with our sidewalk improvement projects, the City needs to secure 14 temporary construction easements for the right-of-way on Linda Way. These easements are necessary to facilitate construction activities, access, and other project-related requirements. These easements will enable the City to perform the necessary work without permanently acquiring the land, thereby reducing costs while achieving the desired improvements



CITY OF  
**FORESTPARK**

## City Council Agenda Item

**Title of Agenda Item:** Council Discussion and Approval of 14 Temporary Easements for Sidewalk Improvements on Linda Way, Forest Park, GA

**Submitted By:** Nigel Wattley

**Date Submitted:** 12-9-2024

**Work Session Date:** 12-16-2024

**Council Meeting Date:** 12-16-2024

### Background/History:

In continuation with our sidewalk improvement projects, the City needs to secure 14 temporary construction easements for the right-of-way on Linda Way. These easements are necessary to facilitate construction activities, access, and other project-related requirements. These easements will enable the City to perform the necessary work without permanently acquiring the land, thereby reducing costs while achieving the desired improvements. Staff is seeking the Council's approval to enter into an agreement with the resident, as specified in the attached documents, for the temporary easement on the designated parcels of land needed for this project.

### **Project Details:**

- |                                 |                              |               |       |
|---------------------------------|------------------------------|---------------|-------|
| • GA DOT P.I. Number: 23008711A | Tax Parcel ID #: 13079B B003 | 774 Linda Way | \$650 |
| • GA DOT P.I. Number: 23008711A | Tax Parcel ID #: 13079A C029 | 650 Linda Way | \$500 |
| • GA DOT P.I. Number: 23008711A | Tax Parcel ID #: 13078B D011 | 681 Linda Way | \$500 |
| • GA DOT P.I. Number: 23008711A | Tax Parcel ID #: 13079A C014 | 726 Linda Way | \$500 |
| • GA DOT P.I. Number: 23008711A | Tax Parcel ID #: 13078B D009 | 576 Linda Way | \$620 |
| • GA DOT P.I. Number: 23008711A | Tax Parcel ID #: 13079B B002 | 766 Linda Way | \$555 |
| • GA DOT P.I. Number: 23008711A | Tax Parcel ID #: 13079B B007 | 804 Linda Way | \$530 |
| • GA DOT P.I. Number: 23008711A | Tax Parcel ID #: 13079A C027 | 610 Linda Way | \$500 |
| • GA DOT P.I. Number: 23008711A | Tax Parcel ID #: 13079A C002 | 628 Linda Way | \$500 |
| • GA DOT P.I. Number: 23008711A | Tax Parcel ID #: 13078B D010 | 580 Linda Way | \$500 |
| • GA DOT P.I. Number: 23008711A | Tax Parcel ID #: 13078B D008 | 574 Linda Way | \$500 |
| • GA DOT P.I. Number: 23008711A | Tax Parcel ID #: 13079A C001 | 620 Linda Way | \$500 |
| • GA DOT P.I. Number: 23008711A | Tax Parcel ID #: 13078B D007 | 568 Linda Way | \$500 |
| • GA DOT P.I. Number: 23008711A | Tax Parcel ID #: 13078B D013 | 578 Linda Way | \$855 |
| • <b>TOTAL AMOUNT \$7,710</b>   |                              |               |       |

Line item : 253-51-4221-54-1401

---

**Attachments:**

Detailed maps and descriptions of the proposed easement areas and agreements to purchase the temporary rights-of-way

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**Action Requested from Council:**

Consideration and Approval to enter into agreements

---

**Cost:** \$ 7,710

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

\_\_\_\_\_

**Financial Impact:**

---

# OPTION TO PURCHASE RIGHT OF WAY

GA DOT P.I. Number: 23008711A Parcel #: 13079A C029

Tax Parcel ID #: 13079A C029

Property Location: 650 Linda Way Forest Park, GA 30297

GEORGIA, Clayton COUNTY

For and in consideration of the sum of One Dollar (\$1.00), receipt whereof being acknowledged, the undersigned grants to the City of Forest Park an option to acquire the following described real estate:

Right of Way and/or Easement rights through that tract or parcel of land located in Land Lot 79 of the 13th District, \_\_\_\_\_ Section or GMD \_\_\_ of Clayton County, Georgia, and being more particularly described on Exhibit "A" attached hereto and made a part hereof by reference.

For the sum of \$500.00, the undersigned agrees to execute and deliver to the City of Forest Park fee simple title and easements to the lands owned by the undersigned as reflected on the attached Exhibit "A".

\* \* \* \* \*

The following conditions are imposed upon the grant of this option:

- 1) This option shall extend for 90 days from this date.
- 2) The consideration recited is full payment for the rights conveyed.
  - N/A   Square Feet or Acres of Right of Way
  - N/A   Linear Feet of Limited Access
  - N/A   Square Feet of Construction and Maintenance Easement
  - 76   Square Feet of Construction Easement
- 3) All Temporary Easements will terminate upon completion and acceptance of the same by the Department of Transportation.
- 4) The undersigned shall obtain all quit claim deeds or releases from any tenant now in possession and any other parties having a claim or interest in the property described above.
- 5) Special Provisions, if any, are listed on Exhibit "B", which is attached hereto and incorporated herein by reference.

Witness my hand and seal this 21st day of August, 2024.

Signed, Sealed and Delivered in the presence of:

[Signature] (Seal)

[Signature]  
Notary Public



\_\_\_\_\_ (Seal)

# OPTION TO PURCHASE RIGHT OF WAY

GA DOT P.I. Number: 23008711A Parcel #: 13079A C029

Tax Parcel ID #: 13079A C029

Property Location: 650 Linda Way Forest Park, GA 30297

ACCEPTED BY:

\_\_\_\_\_  
LOCAL SPONSOR

\_\_\_\_\_  
(Date)

DOT 663-A-LG  
Rev 08-2022



**LEGEND**

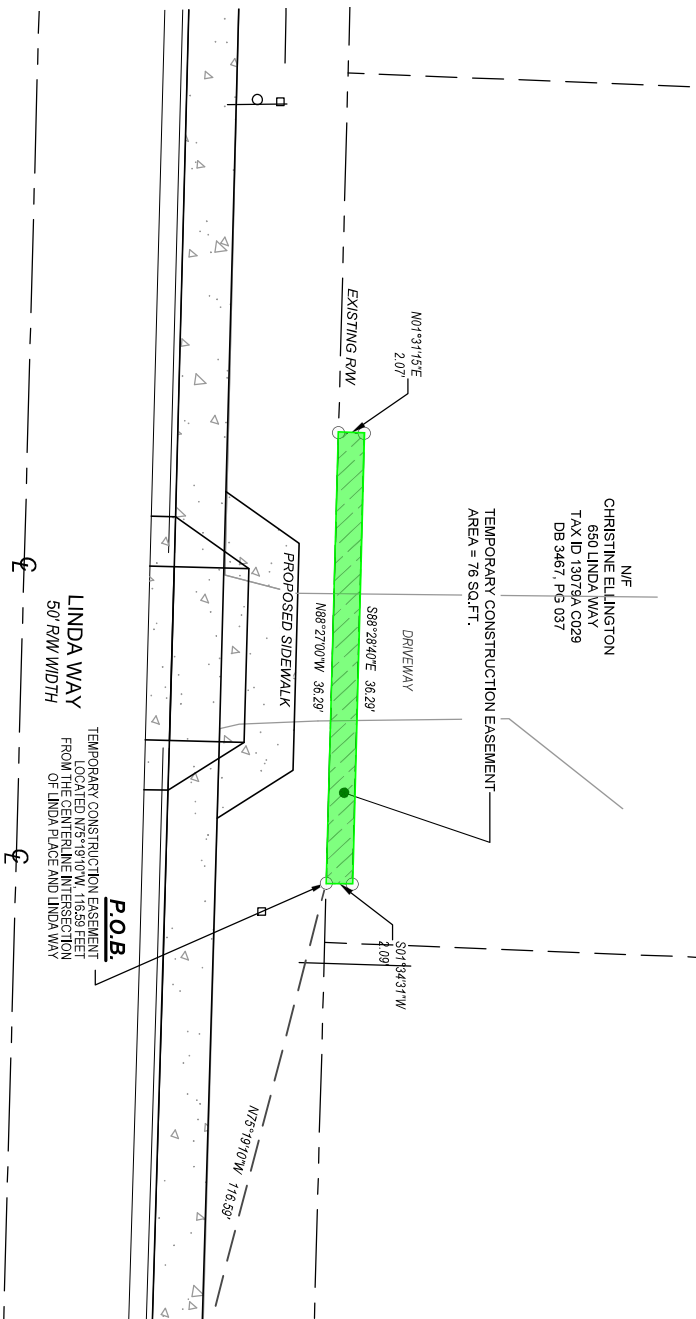
- LL LAND LOT
- OTP OPEN TOP PIPE
- RB REBAR
- CTP CRIMP TOP PIPE
- E- OVERHEAD POWER LINE
- sq ft SQUARE FOOT
- POB POINT OF BEGINNING
- RCB REINFORCED CONCRETE PIPE
- RCP RIGHT-OF-WAY

**AREA**

 TEMPORARY CONSTRUCTION EASEMENT  
AREA = 76 SQ.FT



**GRAPHIC SCALE**



N/E  
 CHRISTINE ELLINGTON  
 650 LINDA WAY  
 TAX ID 13079A C029  
 DB 3467, PS 037

LINDA WAY  
 5/4' R/W WIDTH  
 TEMPORARY CONSTRUCTION EASEMENT  
 LOCATED N75°19'10"W, 116.59' FEET  
 FROM THE CENTERLINE INTERSECTION  
 OF LINDA PLACE AND LINDA WAY

**SHEET NUMBER:**

DATE:	10/24/2022
SCALE:	1" = 10'
DRAWN BY:	CG
REVIEWED BY:	K. BROWN


**1 OF 1**

THIS DOCUMENT IS NOT VALID UNLESS IT BEARS THE ORIGINAL SIGNATURE OF THE REGISTRANT ACROSS THE REGISTRANT'S SEAL.

**REVISIONS**

1.	
2.	
3.	
4.	
5.	


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 1 (800) 252-7100  
 OR: 811.811



REGISTERED PROFESSIONAL SURVEYOR  
 KEVIN M. STARBUCK  
 No. 2860  
 STATE OF GEORGIA  
 10/24/22  
 COA# LSF 0009995

TEMPORARY CONSTRUCTION EASEMENT EXHIBIT  
**CHRISTINE ELLINGTON**  
**650 LINDA WAY**  
**TAX ID: 13079A C029**  
 LOCATED IN:  
 LAND LOTS 79, 13TH LAND DISTRICT  
 CLAYTON COUNTY, GEORGIA

**ENGINEERING** **LAND PLANNING** **LAND SURVEYING**



FALCON DESIGN CONSULTANTS, LLC  
 2500 WOODBRIDGE DRIVE, SUITE 100  
 CLAYTON COUNTY, GEORGIA 30530  
 (770) 339-7800  
 www.fdc-llc.com

F:\Projects\City of Forest Park\2013\05 Linda Way (To No. 2021) (04) SURVEY\dwg\linda way-characteristic ELLINGTON - 650 LINDA WAY.dwg, 8/11/21 - gpcap, Oct 28, 2022 - 4:42:23pm

OPTION TO PURCHASE RIGHT OF WAY

Item #3.

GA DOT P.I. Number: 23008711A Parcel #:

Tax Parcel ID #: 13078B D011

Property Location: 681 Linda Way, Forest Park, GA 30297

GEORGIA, Clayton COUNTY

For and in consideration of the sum of One Dollar (\$1.00), receipt whereof being acknowledged, the undersigned grants to the City of Forest Park an option to acquire the following described real estate:

Right of Way and/or Easement rights through that tract or parcel of land located in Land Lot 17 of the 13th District, Section or GMD of Clayton County, Georgia, and being more particularly described on Exhibit "A" attached hereto and made a part hereof by reference.

For the sum of \$500.00, the undersigned agrees to execute and deliver to the City of Forest Park fee simple title and easements to the lands owned by the undersigned as reflected on the attached Exhibit "A".

\* \* \* \* \*

The following conditions are imposed upon the grant of this option:

- 1) This option shall extend for 90 days from this date.
2) The consideration recited is full payment for the rights conveyed.

Square Feet or Acres of Right of Way
Linear Feet of Limited Access
45 Square Feet of Construction and Maintenance Easement
238 Square Feet of Construction Easement

- 3) All Temporary Easements will terminate upon completion and acceptance of the same by the Department of Transportation.
4) The undersigned shall obtain all quit claim deeds or releases from any tenant now in possession and any other parties having a claim or interest in the property described above.
5) Special Provisions, if any, are listed on Exhibit "B", which is attached hereto and incorporated herein by reference.

Witness my hand and seal this 17th day of September, 2024.

Signed, Sealed and Delivered in the presence of:

Virginia F. Ford (Seal)

Bart A. Wood
Notary Public



(Seal)

# OPTION TO PURCHASE RIGHT OF WAY

Item #3.

GA DOT P.I. Number: 23008711A Parcel #:

Tax Parcel ID #: 13078B D011

Property Location: 681 Linda Way, Forest Park, GA 30297

ACCEPTED BY:

\_\_\_\_\_  
LOCAL SPONSOR





\_\_\_\_\_  
(Date)

DOT 663-A-LG  
Rev 08-2022

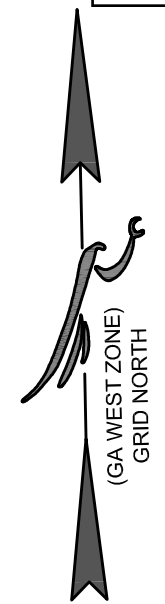
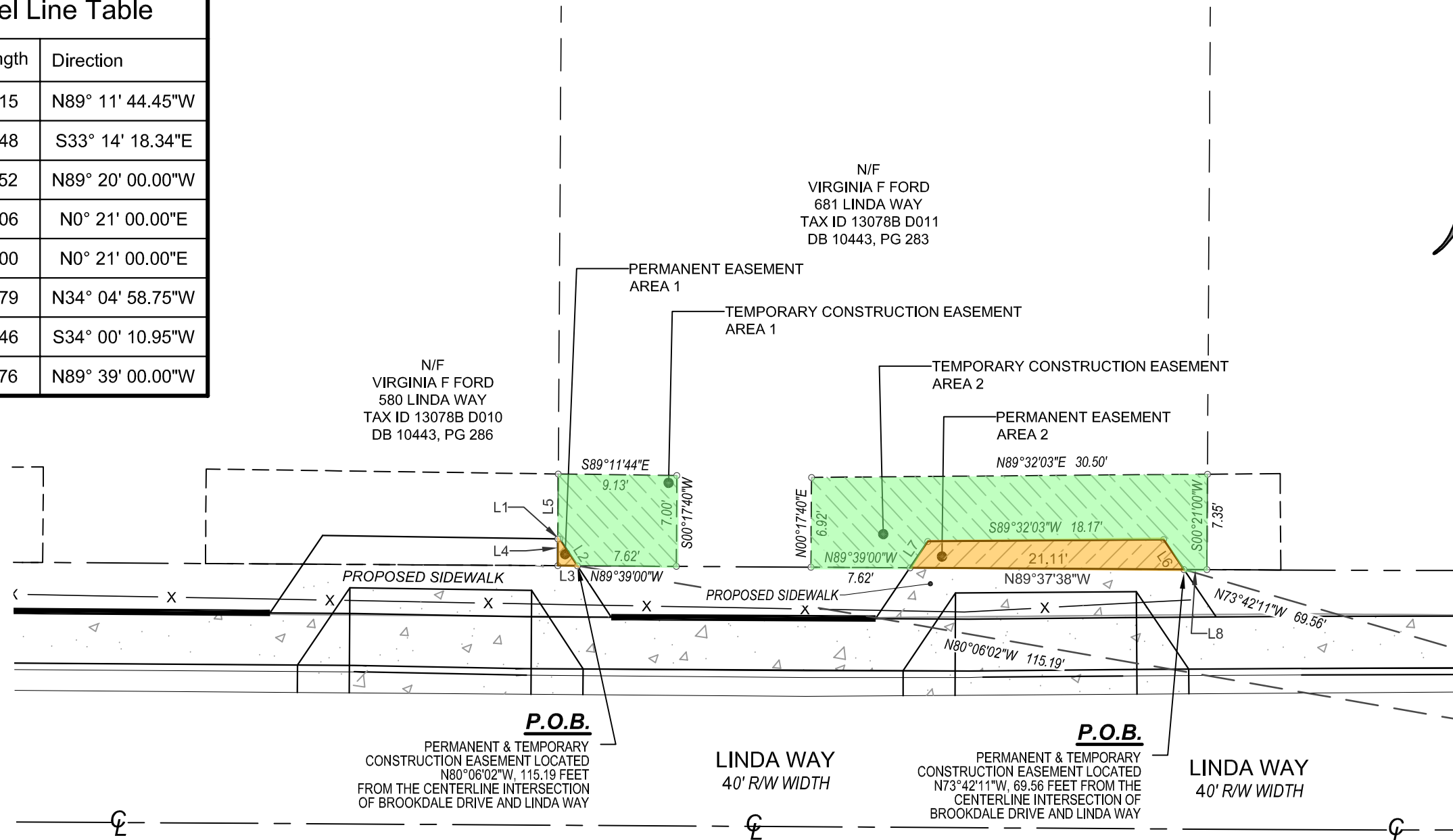
**LEGEND**

- LL LAND LOT
- OTP OPEN TOP PIPE
- RB REBAR
- CTP CRIMP TOP PIPE
- E- OVERHEAD POWER LINE
- sq ft SQUARE FOOT
- POB POINT OF BEGINNING
- RCP REINFORCED CONCRETE PIPE
- R/W RIGHT-OF-WAY

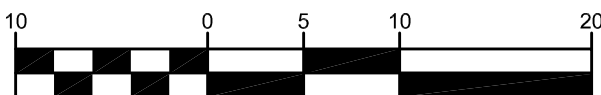
**AREA**

-  TEMPORARY CONSTRUCTION EASEMENT  
AREA 1 = 63 SQ.FT
-  PERMANENT EASEMENT  
AREA 1 = 2 SQ.FT
-  TEMPORARY CONSTRUCTION EASEMENT  
AREA 2 = 175 SQ.FT
-  PERMANENT EASEMENT  
AREA 2 = 43 SQ.FT

Parcel Line Table		
Line #	Length	Direction
L1	0.15	N89° 11' 44.45"W
L2	2.48	S33° 14' 18.34"E
L3	1.52	N89° 20' 00.00"W
L4	2.06	N0° 21' 00.00"E
L5	5.00	N0° 21' 00.00"E
L6	2.79	N34° 04' 58.75"W
L7	2.46	S34° 00' 10.95"W
L8	1.76	N89° 39' 00.00"W



**GRAPHIC SCALE**



( IN FEET )  
1 inch = 10 ft.

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SHEET NUMBER: 1 OF 1

DATE: 10-24-2022  
SCALE: 1" = 10'  
DRAWN BY: CG  
REVIEWED BY: K. BROWN

THIS DOCUMENT IS NOT VALID UNLESS IT BEARS THE ORIGINAL SIGNATURE OF THE REGISTRANT ACROSS THE REGISTRANT'S SEAL.

REVISIONS		
1.	ADDED PERMANENT EASEMENT	3-8-23
2.	CORRECTED PROERTY ADDRESS	10-4-24
3.		
4.		
5.		

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OR DIAL 811



REGISTERED PROFESSIONAL SURVEYOR  
No. 2960  
KEVIN M. BROWN  
10/04/24  
COA# LSF 000995



TEMPORARY CONSTRUCTION EASEMENT EXHIBIT

**VIRGINIA FORD**  
**681 LINDA WAY**  
**TAX ID: 13078B D011**

LOCATED IN:  
LAND LOT 78, 13TH LAND DISTRICT  
CLAYTON COUNTY, GEORGIA

CIVIL ENGINEERING LAND PLANNING LAND SURVEYING

CONSTRUCTION MANAGEMENT LANDSCAPE ARCHITECT

FALCON DESIGN CONSULTANTS  
STOCKBRIDGE OFFICE  
235 CORP. CTR. DR., STE 200  
STOCKBRIDGE, GEORGIA 30281  
Ph (770)389-8666 - Fax (770)389-8656

NEWNAN OFFICE  
40 GREENWAY CT., STE A  
NEWNAN, GEORGIA 30265  
Ph (770) 755-7978

CUMMING OFFICE  
500 CLAYTON COUNTY RD  
CUMMING, GEORGIA 30041  
Ph (770) 755-7978

www.fdc-llc.com

### OPTION TO PURCHASE RIGHT OF WAY

GA DOT P.I. Number: 23008711A Parcel #: 13079B B002

Tax Parcel ID #: 13079B B002

Property Location: 766 Linda Way Forest Park, GA 30297

GEORGIA, Clayton COUNTY

For and in consideration of the sum of One Dollar (\$1.00), receipt whereof being acknowledged, the undersigned grants to the City of Forest Park an option to acquire the following described real estate:

Right of Way and/or Easement rights through that tract or parcel of land located in Land Lot 79 of the 13th District, \_\_\_\_\_ Section or GMD \_\_\_ of Clayton County, Georgia, and being more particularly described on Exhibit "A" attached hereto and made a part hereof by reference.

For the sum of \$555.00, the undersigned agrees to execute and deliver to the City of Forest Park fee simple title and easements to the lands owned by the undersigned as reflected on the attached Exhibit "A".

\* \* \* \* \*

The following conditions are imposed upon the grant of this option:

- 1) This option shall extend for 90 days from this date.
- 2) The consideration recited is full payment for the rights conveyed.
  - N/A   Square Feet or Acres of Right of Way
  - N/A   Linear Feet of Limited Access
  - 40   Square Feet of Construction and Maintenance Easement
  - 263  Square Feet of Construction Easement
- 3) All Temporary Easements will terminate upon completion and acceptance of the same by the Department of Transportation.
- 4) The undersigned shall obtain all quit claim deeds or releases from any tenant now in possession and any other parties having a claim or interest in the property described above.
- 5) Special Provisions, if any, are listed on Exhibit "B", which is attached hereto and incorporated herein by reference.

Witness my hand and seal this 21<sup>st</sup> day of August, 2024.

Signed, Sealed and Delivered in the presence of:

D-R (Seal)

Bart A. Wood  
Notary Public



\_\_\_\_\_ (Seal)

## OPTION TO PURCHASE RIGHT OF WAY

GA DOT P.I. Number: 23008711A Parcel #: 13079B B002

Tax Parcel ID #: 13079B B002

Property Location: 766 Linda Way Forest Park, GA 30297

ACCEPTED BY:

LOCAL SPONSOR \_\_\_\_\_

\_\_\_\_\_  
(Date)

DOT 663-A-LG  
Rev 08-2022



# OPTION TO PURCHASE RIGHT OF WAY

GA DOT P.I. Number: 23008711A Parcel #: 12

Tax Parcel ID #: 13079B B007

Property Location: 804 Linda Way, Forest Park, GA 30297

GEORGIA, Clayton COUNTY

For and in consideration of the sum of One Dollar (\$1.00), receipt whereof being acknowledged, the undersigned grants to the City of Forest Park an option to acquire the following described real estate:

Right of Way and/or Easement rights through that tract or parcel of land located in Land Lot 79 of the 13th District, \_\_\_\_\_ Section or GMD \_\_\_ of Clayton County, Georgia, and being more particularly described on Exhibit "A" attached hereto and made a part hereof by reference.

For the sum of \$530.00, the undersigned agrees to execute and deliver to the City of Forest Park fee simple title and easements to the lands owned by the undersigned as reflected on the attached Exhibit "A".

\* \* \* \* \*

The following conditions are imposed upon the grant of this option:

- 1) This option shall extend for 90 days from this date.
- 2) The consideration recited is full payment for the rights conveyed.

\_\_\_\_\_ Square Feet or Acres of Right of Way

\_\_\_\_\_ Linear Feet of Limited Access

54 Square Feet of Construction and Maintenance Easement

178 Square Feet of Construction Easement

- 3) All Temporary Easements will terminate upon completion and acceptance of the same by the Department of Transportation.
- 4) The undersigned shall obtain all quit claim deeds or releases from any tenant now in possession and any other parties having a claim or interest in the property described above.
- 5) Special Provisions, if any, are listed on Exhibit "B", which is attached hereto and incorporated herein by reference.

Witness my hand and seal this 6 day of September, 2024.

Signed, Sealed and Delivered  
in the presence of:

Thanh-V. Nguyen (Seal)  
Thanh-V. Nguyen

\_\_\_\_\_  
Notary Public

\_\_\_\_\_  
(Seal)





# OPTION TO PURCHASE RIGHT OF WAY

Item #3.

GA DOT P.I. Number: 23008711A Parcel #: 12

Tax Parcel ID #: 13079B B007

Property Location: 804 Linda Way, Forest Park, GA 30297

ACCEPTED BY:

\_\_\_\_\_  
LOCAL SPONSOR

\_\_\_\_\_  
(Date)

DOT 663-A-LG  
Rev 08-2022

### ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California  
County of Riverside )

On September 6<sup>th</sup> 2024 before me, Issac Antonio Cross Notary Public  
(insert name and title of the officer)

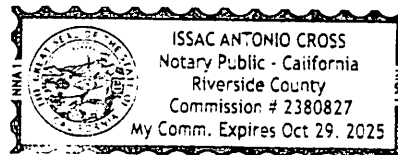
personally appeared Thanh-Vi Le Nguyen,  
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature 



(Seal)



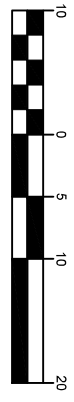
**LEGEND**

- LL LAND LOT
- OTP OPEN TOP PIPE
- RB REBAR
- CTP CORRUMPT TOP PIPE
- E- OVERHEAD POWER LINE
- sq ft SQUARE FOOT
- POB POINT OF BEGINNING
- POB REINFORCED CONCRETE PIPE
- ROW RIGHT-OF-WAY

**AREA**

-  TEMPORARY CONSTRUCTION EASEMENT  
AREA = 178 SQ.FT
-  PERMANENT EASEMENT  
AREA = 54 SQ.FT

Parcel Line Table		
Line #	Length	Direction
L1	3.13	S33° 49' 15.21"W
L3	1.06	N89° 20' 00.00"W
L2	3.35	S33° 26' 25.11"E



SHEET NUMBER: \_\_\_\_\_

DATE: 10-24-2022

SCALE: 1" = 10'

DRAWN BY: CG

REVIEWED BY: K. BROWN


**1 OF 1**

THIS DOCUMENT IS NOT VALID UNLESS IT BEARS THE ORIGINAL SIGNATURE OF THE REGISTRANT ACROSS THE REGISTRANT'S SEAL.

**REVISIONS**

NO.	DESCRIPTION	DATE
1.	ADDED PERMANENT EASEMENT	3/6/23
2.		
3.		
4.		
5.		

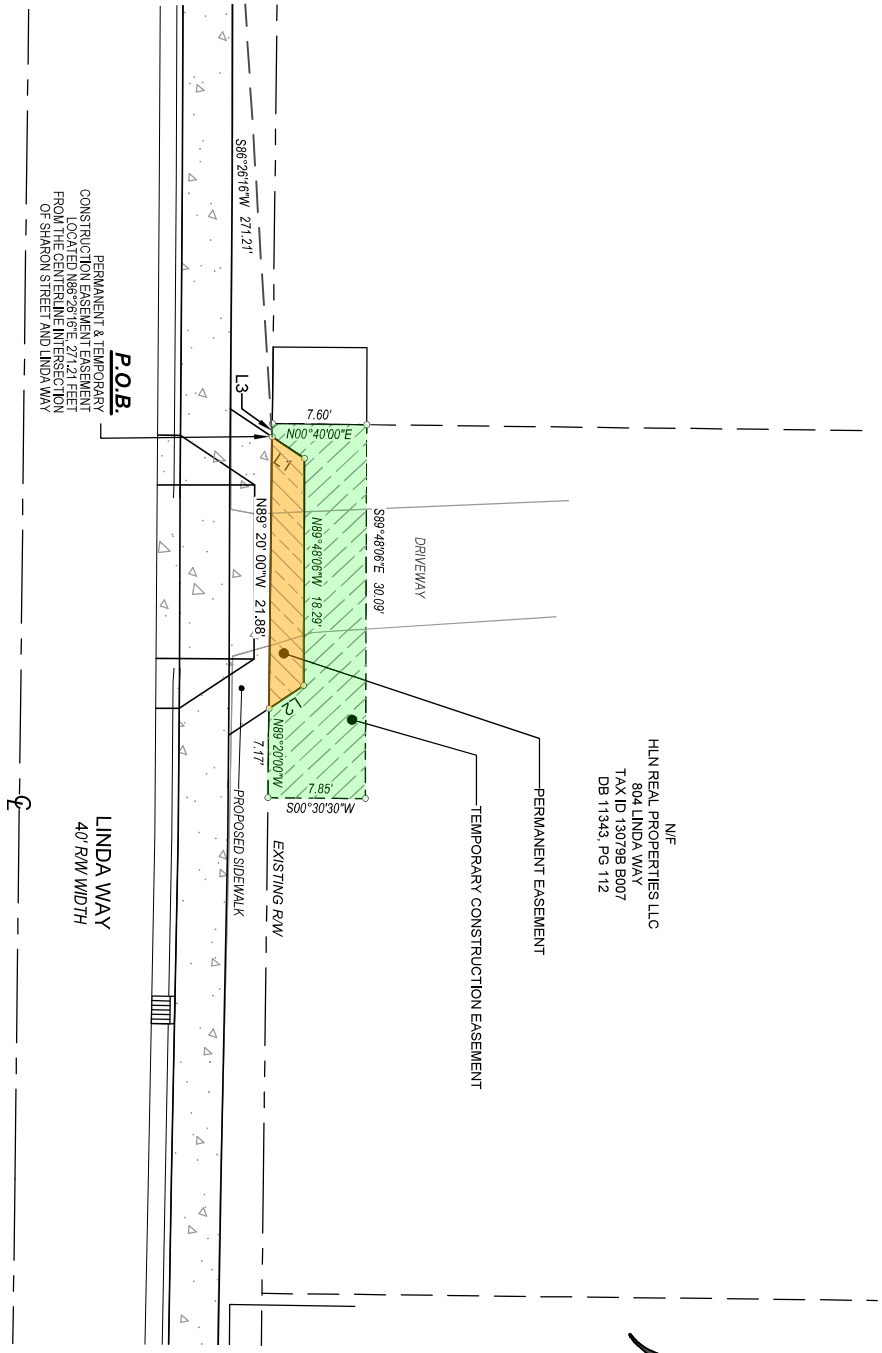
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OR 846.9111



REGISTERED PROFESSIONAL SURVEYOR  
KEYVIN M. STARBUCK  
No. 28960  
MOR BROOK  
03/06/23  
COA # LSF 0009995

TEMPORARY CONSTRUCTION EASEMENT EXHIBIT  
**HLN REAL PROPERTIE LLC**  
**804 LINDA WAY**  
**TAX ID: 13079B B007**  
LOCATED IN:  
LAND LOTS 79, 13TH LAND DISTRICT  
CLAYTON COUNTY, GEORGIA

ENGINEERING PLANNING LAND SURVEYING  
CONSTRUCTION MANAGEMENT  
LANDSCAPE ARCHITECTURE  
FALCON DESIGN CONSULTANTS, LLC  
2500 WOODBRIDGE DRIVE, SUITE 200  
CLAYTON COUNTY, GEORGIA 30520  
PH: (770) 325-7978  
WWW.FALCON-DC.COM



F:\Projects\City of Forest Park\2013\016 Linda Way (To No. 2021) (SURVEY) (Final) Linda Way-HLN REAL PROPERTIES LLC-804 LINDA WAY-KAS-1.dwg S 11X17, gspace, 1/26/10, 2023, 3:45:45pm

### OPTION TO PURCHASE RIGHT OF WAY

GA DOT P.I. Number: 23008711A Parcel #:

Tax Parcel ID #: 13079A C002

Property Location: 628 Linda Way Forest Park, GA 30297

GEORGIA, Clayton COUNTY

For and in consideration of the sum of One Dollar (\$1.00), receipt whereof being acknowledged, the undersigned grants to the City of Forest Park an option to acquire the following described real estate:

Right of Way and/or Easement rights through that tract or parcel of land located in Land Lot 79 of the 13th District, \_\_\_\_\_ Section or GMD \_\_\_ of Clayton County, Georgia, and being more particularly described on Exhibit "A" attached hereto and made a part hereof by reference.

For the sum of \$500.00, the undersigned agrees to execute and deliver to the City of Forest Park fee simple title and easements to the lands owned by the undersigned as reflected on the attached Exhibit "A".

\* \* \* \* \*

The following conditions are imposed upon the grant of this option:

- 1) This option shall extend for 90 days from this date.
- 2) The consideration recited is full payment for the rights conveyed.
  - N/A Square Feet or Acres of Right of Way
  - N/A Linear Feet of Limited Access
  - 40 Square Feet of Construction and Maintenance Easement
  - 158 Square Feet of Construction Easement
- 3) All Temporary Easements will terminate upon completion and acceptance of the same by the Department of Transportation.
- 4) The undersigned shall obtain all quit claim deeds or releases from any tenant now in possession and any other parties having a claim or interest in the property described above.
- 5) Special Provisions, if any, are listed on Exhibit "B", which is attached hereto and incorporated herein by reference.

Witness my hand and seal this 19 day of September, 2024.

Signed, Sealed and Delivered in the presence of:

[Signature] (Seal)

[Signature]  
Notary Public

[Seal] (Seal)  


# OPTION TO PURCHASE RIGHT OF WAY

GA DOT P.I. Number: 23008711A Parcel #:

Tax Parcel ID #: 13079A C002

Property Location: 628 Linda Way Forest Park, GA 30297

ACCEPTED BY:

LOCAL SPONSOR \_\_\_\_\_

\_\_\_\_\_  
(Date)

DOT 663-A-LG  
Rev 08-2022

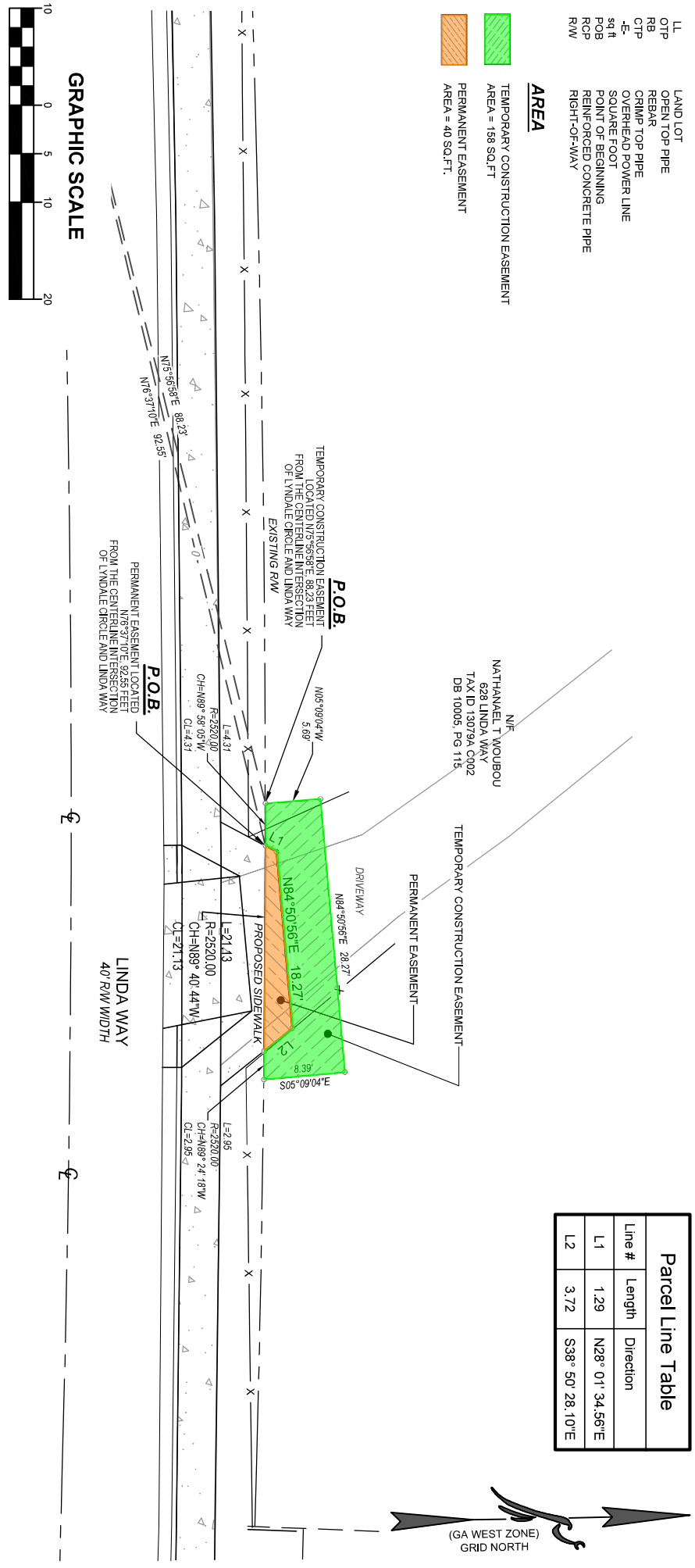
**LEGEND**

- LL LAND LOT
- OTP OPEN TOP PIPE
- RB REBAR
- CTP CURB/TOP PIPE
- E- OVERHEAD POWER LINE
- sq ft SQUARE FOOT
- POB POINT OF BEGINNING
- POB REINFORCED CONCRETE PIPE
- R/W RIGHT-OF-WAY

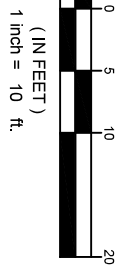
**AREA**

- TEMPORARY CONSTRUCTION EASEMENT  
AREA = 158 SQ.FT
- PERMANENT EASEMENT  
AREA = 40 SQ.FT.

Parcel Line Table			
Line #	Length	Direction	
L1	1.29	N28° 01' 34.56"E	
L2	3.72	S38° 50' 28.10"W	



**GRAPHIC SCALE**



**SHEET NUMBER:**  
DATE: 10-24-2022  
SCALE: 1" = 10'  
DRAWN BY: CG  
REVIEWED BY: K. BROWN

**1 OF 1**

THIS DOCUMENT IS NOT VALID UNLESS IT BEARS THE ORIGINAL SIGNATURE OF THE REGISTRANT ACROSS THE REGISTRANT'S SEAL.

**REVISIONS**

NO.	ADDED PERMANENT EASEMENT	DATE
1.		2-27-23
2.		
3.		
4.		
5.		

Know what's below.  
Call before you dig.  
UTILITIES PROTECTION CENTER  
1 (800) 255-7474  
OR 848.9111

Professional Seal of Kevin M. Moore, Registered Professional Engineer, No. 28960, State of Georgia. License expires 02/27/23. COA # LSF 0009995

**TEMPORARY CONSTRUCTION EASEMENT EXHIBIT**  
**NATHANAEAL WOUBOU**  
**628 LINDA WAY**  
**TAX ID: 13079A C002**

LOCATED IN:  
LAND LOTS 79, 13TH LAND DISTRICT  
CLAYTON COUNTY, GEORGIA

**LAND PLANNING & SURVEYING**  
CONSTRUCTION MANAGEMENT  
LAND SURVEYING  
LAND ACQUISITION  
LAND DEVELOPMENT  
LAND MARKING  
LAND CLEARING  
LAND REDEMPTION  
LAND REPAIR  
LAND RESTORATION  
LAND REUSE  
LAND TRANSFER

MINNAPARC ENGINEERING, INC.  
1000 W. BIRCHWOOD DRIVE  
SUITE 100  
ROSELAND, GEORGIA 30080  
PH: (770) 585-7979  
WWW.GE.LLDC.COM

**OPTION TO PURCHASE RIGHT OF WAY**

Item #3.

GA DOT P.I. Number: 23008711A Parcel #:

Tax Parcel ID #: 13078B D010

Property Location: 580 Linda Way Forest Park, GA 30297

GEORGIA, Clayton COUNTY

For and in consideration of the sum of One Dollar (\$1.00), receipt whereof being acknowledged, the undersigned grants to the City of Forest Park an option to acquire the following described real estate:

Right of Way and/or Easement rights through that tract or parcel of land located in Land Lot 78 of the 13th District, \_\_\_\_\_ Section or GMD \_\_\_ of Clayton County, Georgia, and being more particularly described on Exhibit "A" attached hereto and made a part hereof by reference.

For the sum of \$500.00, the undersigned agrees to execute and deliver to the City of Forest Park fee simple title and easements to the lands owned by the undersigned as reflected on the attached Exhibit "A".

\* \* \* \* \*

The following conditions are imposed upon the grant of this option:

- 1) This option shall extend for 90 days from this date.
- 2) The consideration recited is full payment for the rights conveyed.
  - N/A       Square Feet or Acres of Right of Way
  - N/A       Linear Feet of Limited Access
  - 44       Square Feet of Construction and Maintenance Easement
  - 223       Square Feet of Construction Easement
- 3) All Temporary Easements will terminate upon completion and acceptance of the same by the Department of Transportation.
- 4) The undersigned shall obtain all quit claim deeds or releases from any tenant now in possession and any other parties having a claim or interest in the property described above.
- 5) Special Provisions, if any, are listed on Exhibit "B", which is attached hereto and incorporated herein by reference.

Witness my hand and seal this 17<sup>th</sup> day of September, 2024.

Signed, Sealed and Delivered in the presence of:

Virginia F. Ford (Seal)

Bart A. Wood  
Notary Public



\_\_\_\_\_ (Seal)

# OPTION TO PURCHASE RIGHT OF WAY

Item #3.

GA DOT P.I. Number: 23008711A Parcel #:

Tax Parcel ID #: 13078B D010

Property Location: 580 Linda Way Forest Park, GA 30297

ACCEPTED BY:

\_\_\_\_\_  
LOCAL SPONSOR

\_\_\_\_\_  
(Date)





DOT 663-A-LG  
Rev 08-2022



**LEGEND**

- LL LAND LOT
- OTP OPEN TOP PIPE
- RB REBAR
- CTP CRIMP TOP PIPE
- E- OVERHEAD POWER LINE
- sq ft SQUARE FOOT
- POB POINT OF BEGINNING
- RCP REINFORCED CONCRETE PIPE
- RW RIGHT-OF-WAY

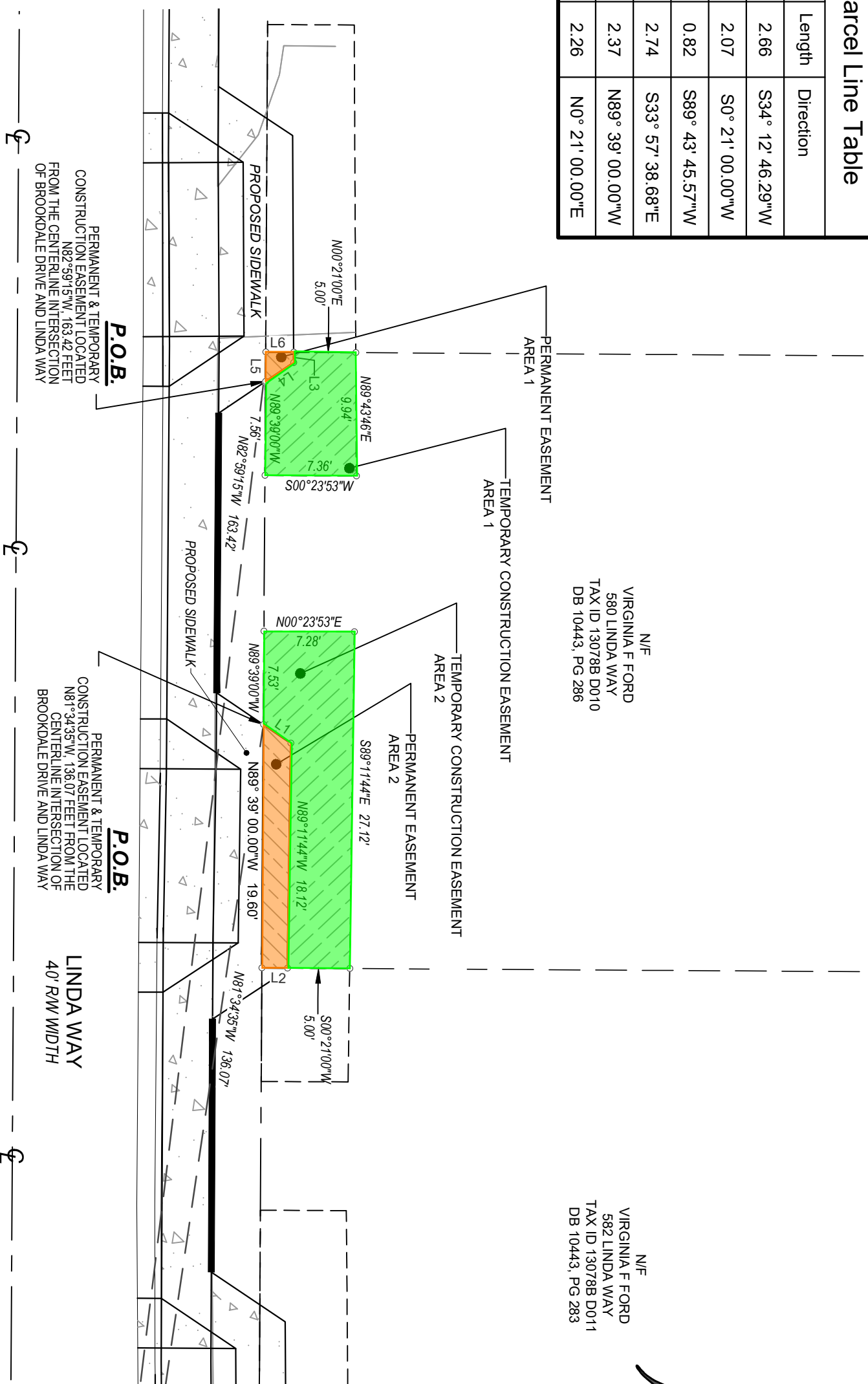
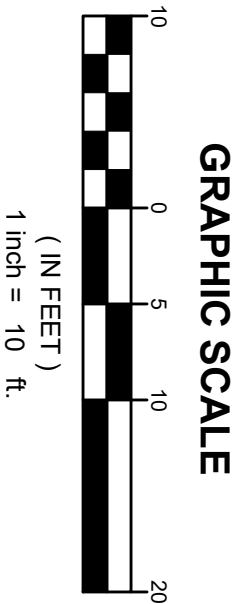
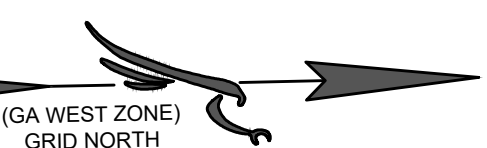
**AREA**

-  TEMPORARY CONSTRUCTION EASEMENT  
AREA 1 = 69 SQ.FT
-  PERMANENT EASEMENT  
AREA 1 = 4 SQ.FT
-  TEMPORARY CONSTRUCTION EASEMENT  
AREA 2 = 154 SQ.FT
-  PERMANENT EASEMENT  
AREA 2 = 40 SQ.FT

Line #	Length	Direction
L1	2.66	S34° 12' 46.29"W
L2	2.07	S0° 21' 00.00"W
L3	0.82	S89° 43' 45.57"W
L4	2.74	S33° 57' 38.68"E
L5	2.37	N89° 39' 00.00"W
L6	2.26	N0° 21' 00.00"E

N/F  
VIRGINIA F FORD  
580 LINDA WAY  
TAX ID 13078B D010  
DB 10443, PG 286

N/F  
VIRGINIA F FORD  
582 LINDA WAY  
TAX ID 13078B D011  
DB 10443, PG 283



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**SHEET NUMBER:**

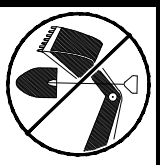
DATE:	10-24-2022
SCALE:	1" = 10'
DRAWN BY:	CG
REVIEWED BY:	K. BROWN

**REVISIONS**

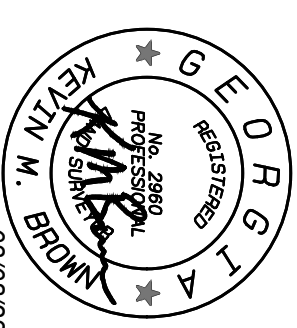
1.	ADDED PERMANENT EASEMENT	3-8-23
2.		
3.		
4.		
5.		

**1 OF 1**

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OR DIAL 811



COA# LSF 000995  
03/08/23

TEMPORARY CONSTRUCTION EASEMENT EXHIBIT  
**VIRGINIA FORD**  
**580 LINDA WAY**  
**TAX ID: 13078B D010**  
LOCATED IN:  
LAND LOT 78, 13TH LAND DISTRICT  
CLAYTON COUNTY, GEORGIA

CIVIL ENGINEERING	LAND PLANNING	LAND SURVEYING
		
NEWNAN OFFICE 40 GREENWAY CT., STE. A NEWNAN, GA 30053 Ph: (770) 755-2928	FALCON DESIGN CONSULTANTS 225 CANTON RD. STE. 200 STOCKBRIDGE, GA 30084 Ph: (770) 388-8666 - Fax: (770) 389-8656	CLAMMING OFFICE 500 HIRKLETTERRY RD., STE. C CLAMMING, GA 30710 Ph: (678) 807-2100
www.fdc-llc.com		

# OPTION TO PURCHASE RIGHT OF WAY

GA DOT P.I. Number: 23008711A Parcel #:

Tax Parcel ID #: 13078B D008

Property Location: 574 Linda Way Forest Park, GA 30297

GEORGIA, Clayton COUNTY

For and in consideration of the sum of One Dollar (\$1.00), receipt whereof being acknowledged, the undersigned grants to the City of Forest Park an option to acquire the following described real estate:

Right of Way and/or Easement rights through that tract or parcel of land located in Land Lot 78 of the 13th District, \_\_\_\_\_ Section or GMD \_\_\_ of Clayton County, Georgia, and being more particularly described on Exhibit "A" attached hereto and made a part hereof by reference.

For the sum of \$500.00, the undersigned agrees to execute and deliver to the City of Forest Park fee simple title and easements to the lands owned by the undersigned as reflected on the attached Exhibit "A".

\* \* \* \* \*

The following conditions are imposed upon the grant of this option:

- 1) This option shall extend for 90 days from this date.
- 2) The consideration recited is full payment for the rights conveyed.
  - N/A Square Feet or Acres of Right of Way
  - N/A Linear Feet of Limited Access
  - 35 Square Feet of Construction and Maintenance Easement
  - 212 Square Feet of Temporary Construction Easement
- 3) All Temporary Easements will terminate upon completion and acceptance of the same by the Department of Transportation.
- 4) The undersigned shall obtain all quit claim deeds or releases from any tenant now in possession and any other parties having a claim or interest in the property described above.
- 5) Special Provisions, if any, are listed on Exhibit "B", which is attached hereto and incorporated herein by reference.

Witness my hand and seal this 7th day of November, 2024

Signed, Sealed and Delivered in the presence of:

  
 Notary Public  
 ASHANTI WEST  
 Notary Public, Georgia  
 DeKalb County  
 My Commission Expires  
 October 07, 2025

 (Seal)  
 ASHANTI WEST  
 Notary Public, Georgia  
 DeKalb County  
 My Commission Expires  
 October 07, 2025 (Seal)

**OPTION TO PURCHASE RIGHT OF WAY**

GA DOT P.I. Number: 23008711A Parcel #:10

Tax Parcel ID #: 13078B D008

Property Location: 574 Linda Way Forest Park, GA 30297

ACCEPTED BY:

LOCAL SPONSOR \_\_\_\_\_

\_\_\_\_\_ (Date)

DOT 663-A-LG  
Rev 08-2022

**LEGEND**

- LL LAND LOT
- OTP OPEN TOP PIPE
- RB REBAR
- CTP CRIMP TOP PIPE
- E- OVERHEAD POWER LINE
- sq ft SQUARE FOOT
- POB POINT OF BEGINNING
- RCP REINFORCED CONCRETE PIPE
- R/W RIGHT-OF-WAY

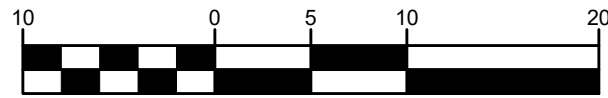
**AREA**

- TEMPORARY CONSTRUCTION EASEMENT  
AREA 1= 140 SQ.FT
- TEMPORARY CONSTRUCTION EASEMENT  
AREA 2= 72 SQ.FT
- PERMANENT EASEMENT  
AREA 1= 30 SQ.FT
- PERMANENT EASEMENT  
AREA 2 = 5 SQ.FT

**Parcel Line Table**

Line #	Direction	Length
L1	N00° 21' 00"E	1.85
L2	S32° 48' 28"E	2.05
L3	S34° 03' 36"W	2.40
L4	N89° 37' 48"W	1.84
L5	S00° 21' 00"W	2.00
L6	N89° 39' 00"W	3.17

**GRAPHIC SCALE**

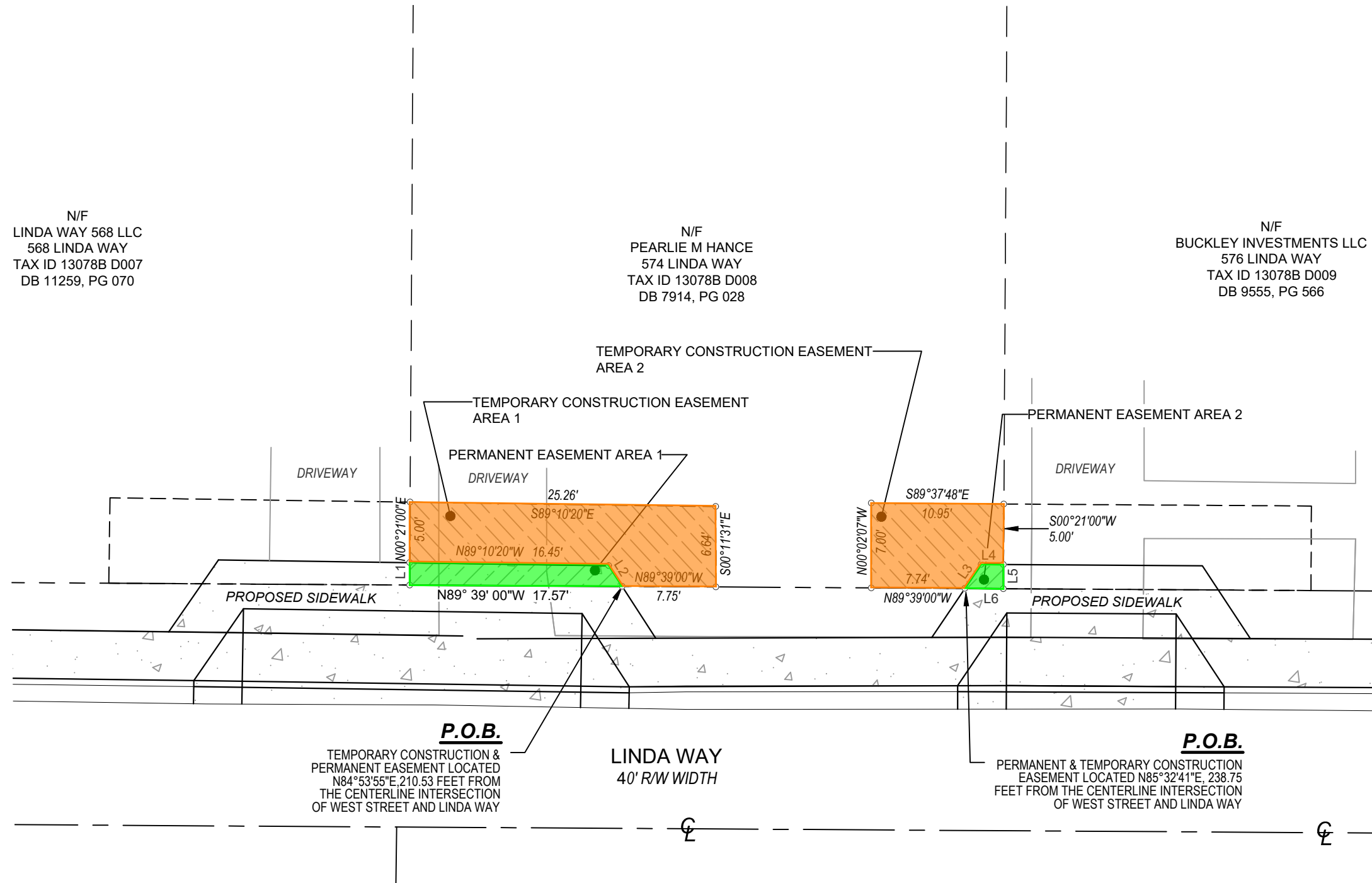


( IN FEET )  
1 inch = 10 ft.

N/F  
LINDA WAY 568 LLC  
568 LINDA WAY  
TAX ID 13078B D007  
DB 11259, PG 070

N/F  
PEARLIE M HANCE  
574 LINDA WAY  
TAX ID 13078B D008  
DB 7914, PG 028

N/F  
BUCKLEY INVESTMENTS LLC  
576 LINDA WAY  
TAX ID 13078B D009  
DB 9555, PG 566



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SHEET NUMBER: 1 OF 1

DATE: 10-24-2022  
SCALE: 1" = 10'  
DRAWN BY: CG  
REVIEWED BY: K. BROWN

THIS DOCUMENT IS NOT VALID UNLESS IT BEARS THE ORIGINAL SIGNATURE OF THE REGISTRANT ACROSS THE REGISTRANT'S SEAL.

**REVISIONS**

1.	ADDED PERMANENT EASEMENT	3-7-23
2.		
3.		
4.		
5.		

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OR DIAL 811

03/07/23  
COA# LSF 000995

TEMPORARY CONSTRUCTION EASEMENT EXHIBIT

**PEARLIE HANCE**  
**574 LINDA WAY**  
**TAX ID: 13078B D008**

LOCATED IN:  
LAND LOT 78, 13TH LAND DISTRICT  
CLAYTON COUNTY, GEORGIA

CIVIL ENGINEERING LAND PLANNING LAND SURVEYING

CONSTRUCTION MANAGEMENT LANDSCAPE ARCHITECT

FALCON DESIGN CONSULTANTS  
STOCKBRIDGE OFFICE  
235 CORP. CTR. DR., STE 200  
STOCKBRIDGE, GEORGIA 30281  
Ph (770)389-8666 - Fax (770)389-8656

NEWNAN OFFICE  
40 GREENWAY CT., STE A  
NEWNAN, GEORGIA 30265  
Ph (770) 755-7978

CUMMING OFFICE  
500 P...  
Ph (770) 755-7978

www.fdc-llc.com

### OPTION TO PURCHASE RIGHT OF WAY

GA DOT P.I. Number: 23008711A Parcel #:

Tax Parcel ID #: 13079A C001

Property Location: 620 Linda Way Forest Park, GA 30297

GEORGIA, Clayton COUNTY

For and in consideration of the sum of One Dollar (\$1.00), receipt whereof being acknowledged, the undersigned grants to the City of Forest Park an option to acquire the following described real estate:

Right of Way and/or Easement rights through that tract or parcel of land located in Land Lot 79 of the 13th District, \_\_\_\_\_ Section or GMD \_\_\_ of Clayton County, Georgia, and being more particularly described on Exhibit "A" attached hereto and made a part hereof by reference.

For the sum of \$500.00, the undersigned agrees to execute and deliver to the City of Forest Park fee simple title and easements to the lands owned by the undersigned as reflected on the attached Exhibit "A".

\* \* \* \* \*

The following conditions are imposed upon the grant of this option:

- 1) This option shall extend for 90 days from this date.
- 2) The consideration recited is full payment for the rights conveyed.
  - N/A   Square Feet or Acres of Right of Way
  - N/A   Linear Feet of Limited Access
  - 37   Square Feet of Construction and Maintenance Easement
  - 213  Square Feet of Construction Easement
- 3) All Temporary Easements will terminate upon completion and acceptance of the same by the Department of Transportation.
- 4) The undersigned shall obtain all quit claim deeds or releases from any tenant now in possession and any other parties having a claim or interest in the property described above.
- 5) Special Provisions, if any, are listed on Exhibit "B", which is attached hereto and incorporated herein by reference.

Witness my hand and seal this 1st day of October, 2024.

Signed, Sealed and Delivered in the presence of:

Bart A. Wood  
Notary Public

Little BETHEL BAPTIST Church (Seal)

Deacon Chair  
Eddy J. Carter (Seal)



# OPTION TO PURCHASE RIGHT OF WAY

GA DOT P.I. Number: 23008711A Parcel #:

Tax Parcel ID #: 13079A C001

Property Location: 620 Linda Way Forest Park, GA 30297

ACCEPTED BY:

\_\_\_\_\_  
LOCAL SPONSOR

\_\_\_\_\_  
(Date)

DOT 663-A-LG  
Rev 08-2022





# OPTION TO PURCHASE RIGHT OF WAY

GA DOT P.I. Number: 23008711A Parcel #:

Tax Parcel ID #: 13078B D007

Property Location: 568 Linda Way Forest Park, GA 30297

GEORGIA, Clayton COUNTY

For and in consideration of the sum of One Dollar (\$1.00), receipt whereof being acknowledged, the undersigned grants to the City of Forest Park an option to acquire the following described real estate:

Right of Way and/or Easement rights through that tract or parcel of land located in Land Lot 78 of the 13th District, \_\_\_\_\_ Section or GMD \_\_\_ of Clayton County, Georgia, and being more particularly described on Exhibit "A" attached hereto and made a part hereof by reference.

For the sum of \$500.00, the undersigned agrees to execute and deliver to the City of Forest Park fee simple title and easements to the lands owned by the undersigned as reflected on the attached Exhibit "A".

\* \* \* \* \*

The following conditions are imposed upon the grant of this option:

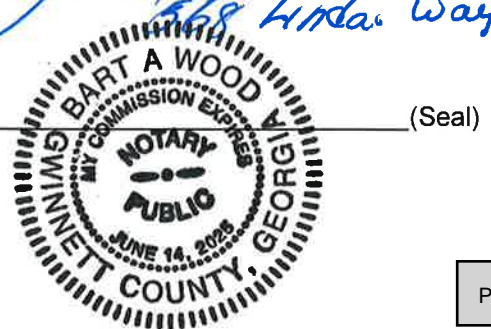
- 1) This option shall extend for 90 days from this date.
- 2) The consideration recited is full payment for the rights conveyed.
  - N/A       Square Feet or Acres of Right of Way
  - N/A       Linear Feet of Limited Access
  - 32       Square Feet of Construction and Maintenance Easement
  - 141       Square Feet of Construction Easement
- 3) All Temporary Easements will terminate upon completion and acceptance of the same by the Department of Transportation.
- 4) The undersigned shall obtain all quit claim deeds or releases from any tenant now in possession and any other parties having a claim or interest in the property described above.
- 5) Special Provisions, if any, are listed on Exhibit "B", which is attached hereto and incorporated herein by reference.

Witness my hand and seal this 30th day of September, 2024.

Signed, Sealed and Delivered in the presence of:

Bart A. Wood  
Notary Public

[Signature] (Seal)  
568 Linda Way





# OPTION TO PURCHASE RIGHT OF WAY

Item #3.

GA DOT P.I. Number: 23008711A Parcel #:

Tax Parcel ID #: 13078B D007

Property Location: 568 Linda Way Forest Park, GA 30297

ACCEPTED BY:

\_\_\_\_\_  
LOCAL SPONSOR



\_\_\_\_\_  
(Date)

DOT 663-A-LG  
Rev 08-2022

**LEGEND**

- LL LAND LOT
- OTP OPEN TOP PIPE
- REBAR REBAR
- CTP CURB/TOP PIPE
- E- OVERHEAD POWER LINE
- sq ft SQUARE FOOT
- POB POINT OF BEGINNING
- ROP REINFORCED CONCRETE PIPE
- R/W RIGHT-OF-WAY

**AREA**

-  TEMPORARY CONSTRUCTION EASEMENT  
AREA = 141 SQ.FT
-  PERMANENT EASEMENT  
AREA = 32 SQ.FT

**Parcel Line Table**

Line #	Length	Direction
L1	2.40	N34° 37' 25.01"E
L2	1.85	S0° 21' 00.00"W

**GRAPHIC SCALE**



( IN FEET )  
1 inch = 10 ft.

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<b>SHEET NUMBER:</b>	DATE:
1 OF 1	10-24-2022
	SCALE:
	1" = 10'
	DRAWN BY:
	CG
	REVIEWED BY:
	K. BROWN

NO.	REVISIONS	DATE
1.	ADDED PERMANENT EASEMENT	3-6-23
2.		
3.		
4.		
5.		



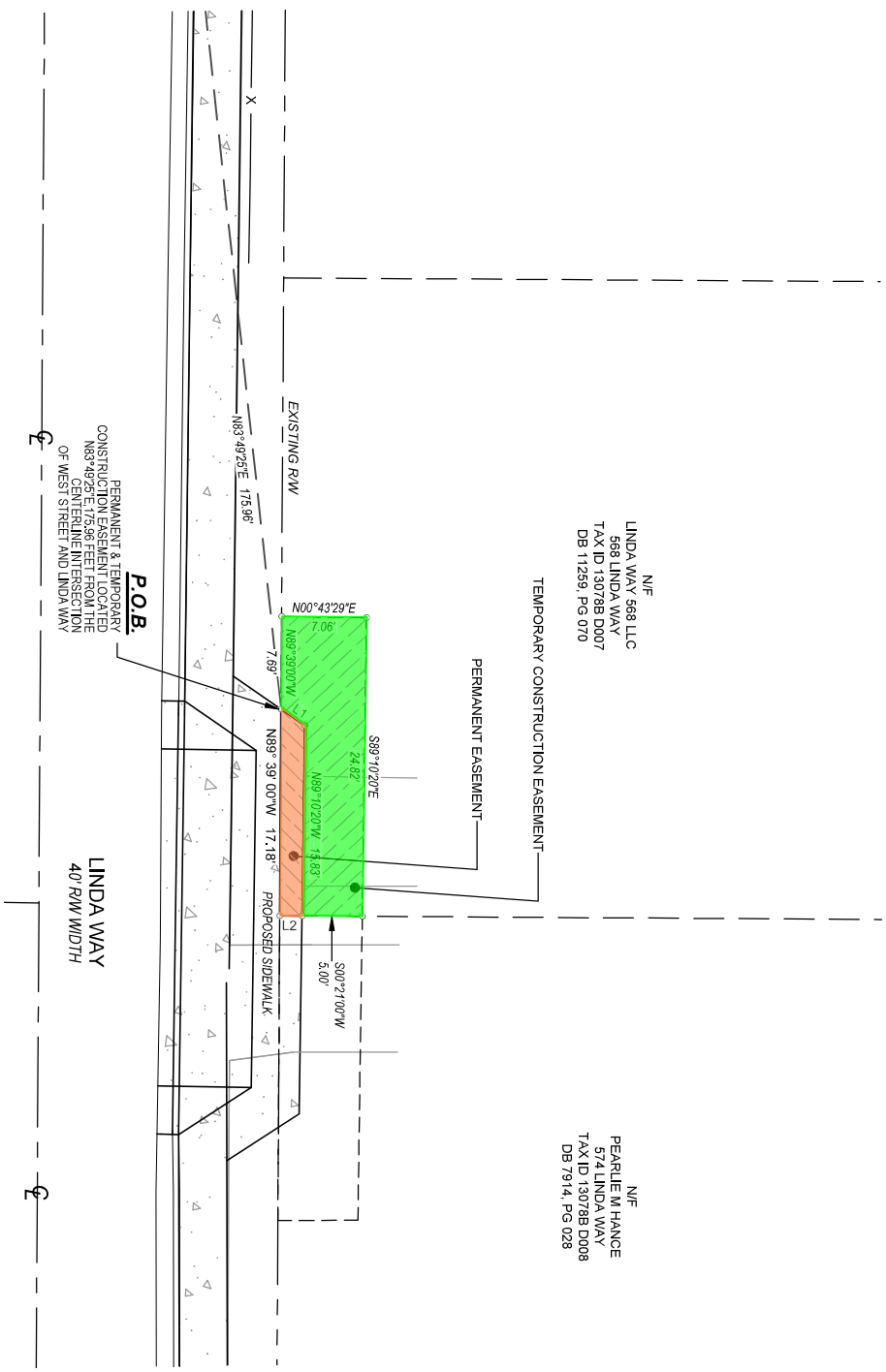
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OR 811 OR 811.811



REGISTERED PROFESSIONAL SURVEYOR  
No. 28960  
KEVIN M. M. STARBUCK  
MOR BROKER  
03/06/23  
COA # LSF 0009995

TEMPORARY CONSTRUCTION EASEMENT EXHIBIT  
**LINDA WAY 568, LLC**  
**568 LINDA WAY**  
**TAX ID: 13078B D007**  
LOCATED IN:  
LAND LOT 78, 13TH LAND DISTRICT  
CLAYTON COUNTY, GEORGIA

ENGINEERING  
LAND PLANNING  
LAND SURVEYING  
FALCON DESIGN CONSULTANTS, LLC  
2000 W. BURNING TREE DRIVE, SUITE 100  
ROSELAND, GEORGIA 30080  
PH: (770) 585-7900  
WWW.FDC-LLC.COM



OPTION TO PURCHASE RIGHT OF WAY

Item #3.

GA DOT P.I. Number: 23008711A Parcel #: 13078B D009

Tax Parcel ID #: 13078B D009

Property Location: 576 Linda Way Forest Park, GA 30297

GEORGIA, Clayton COUNTY

For and in consideration of the sum of One Dollar (\$1.00), receipt whereof being acknowledged, the undersigned grants to the City of Forest Park an option to acquire the following described real estate:

Right of Way and/or Easement rights through that tract or parcel of land located in Land Lot 78 of the 13th District, Section or GMD of Clayton County, Georgia, and being more particularly described on Exhibit "A" attached hereto and made a part hereof by reference.

For the sum of \$620.00, the undersigned agrees to execute and deliver to the City of Forest Park fee simple title and easements to the lands owned by the undersigned as reflected on the attached Exhibit "A".

\* \* \* \* \*

The following conditions are imposed upon the grant of this option:

- 1) This option shall extend for 90 days from this date.
2) The consideration recited is full payment for the rights conveyed.

N/A Square Feet or Acres of Right of Way
N/A Linear Feet of Limited Access
34 Square Feet of Construction and Maintenance Easement
144 Square Feet of Construction Easement

- 3) All Temporary Easements will terminate upon completion and acceptance of the same by the Department of Transportation.
4) The undersigned shall obtain all quit claim deeds or releases from any tenant now in possession and any other parties having a claim or interest in the property described above.
5) Special Provisions, if any, are listed on Exhibit "B", which is attached hereto and incorporated herein by reference.

Witness my hand and seal this 13th day of August, 2024.

Signed, Sealed and Delivered in the presence of:

BUCKLEY INVESTMENTS, LLC
[Signature] (Seal)
MANAGING MEMBER

[Signature]
Notary Public



\_\_\_\_\_ (Seal)

# OPTION TO PURCHASE RIGHT OF WAY

Item #3.

GA DOT P.I. Number: 23008711A Parcel #: 13078B D009

Tax Parcel ID #: 13078B D009

Property Location: 576 Linda Way Forest Park, GA 30297

ACCEPTED BY:

\_\_\_\_\_  
LOCAL SPONSOR



\_\_\_\_\_  
(Date)

DOT 663-A-LG  
Rev 08-2022

**LEGEND**

- LL LAND LOT
- OTP OPEN TOP PIPE
- RB REBAR
- CTP CURB/TOP PIPE
- E- OVERHEAD POWER LINE
- sq ft SQUARE FOOT
- POB POINT OF BEGINNING
- ROB REINFORCED CONCRETE PIPE
- R/W RIGHT-OF-WAY

**AREA**

-  TEMPORARY CONSTRUCTION EASEMENT  
AREA = 144 SQ.FT
-  PERMANENT EASEMENT  
AREA = 34 SQ.FT

N/E  
PEARLE M HANCE  
574 LINDA WAY  
TAX ID 130788 D008  
DB 7914, PG 028

N/E  
BUCKLEY INVESTMENTS LLC  
576 LINDA WAY  
TAX ID 130788 D009  
DB 9555, PG 565

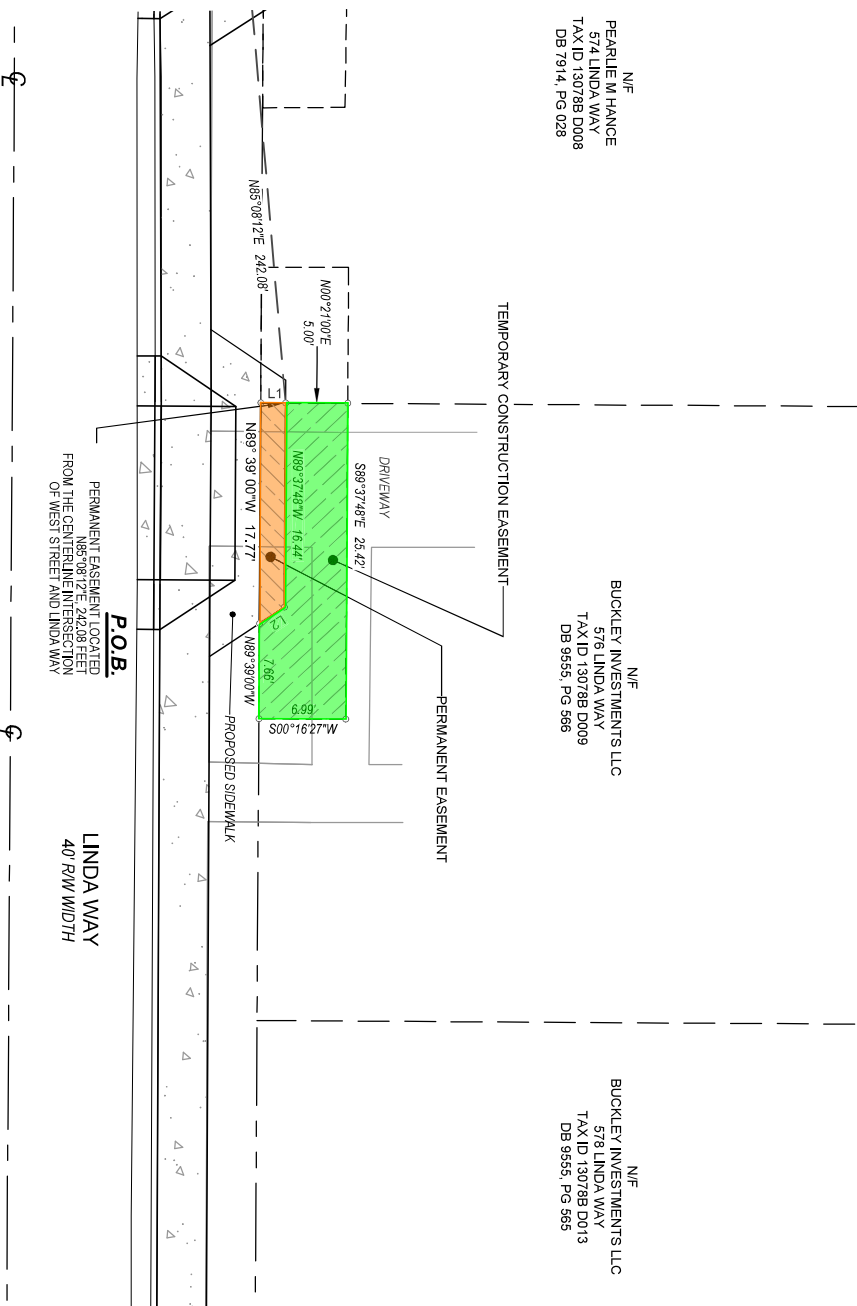
N/E  
BUCKLEY INVESTMENTS LLC  
578 LINDA WAY  
TAX ID 130788 D013  
DB 9555, PG 565

Parcel Line Table		
Line #	Direction	Length
L1	N00° 21' 00"E	2.00
L2	S33° 20' 50"W	2.39

**GRAPHIC SCALE**



( IN FEET )  
1 inch = 10 ft.



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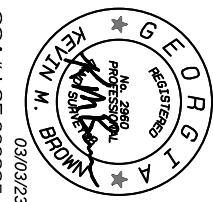
SHEET NUMBER: 1 OF 1

DATE:	10-24-2022
SCALE:	1" = 10'
DRAWN BY:	CG
REVIEWED BY:	K. BROWN

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OR 844.911.0111



TEMPORARY CONSTRUCTION EASEMENT EXHIBIT  
**BUCKLEY INVESTMENTS, LLC**  
 576 LINDA WAY  
 TAX ID: 130788 D009  
 LOCATED IN:  
 LAND LOT 78, 13TH LAND DISTRICT  
 CLAYTON COUNTY, GEORGIA

**ENGINEERING**  
 FALCON DESIGN CONSULTANTS, LLC  
 2500 WOODBRIDGE BLVD, SUITE 200  
 KENNESAW, GA 30144  
 PH: (770) 525-7101  
 WWW.FDC-LLC.COM

**LAND PLANNING**  
 LAND SURVEYING

**LAND SURVEYING**  
 CHAMBERLAIN & ASSOCIATES  
 500 FIELD HENRY ROAD, SUITE C  
 KENNESAW, GA 30144  
 PH: (770) 427-7410

Professional of record: Kevin M. Broder, No. 28960, State of Georgia, expires 03/03/23. Mar 10, 2023 - 3:05:05pm



OPTION TO PURCHASE RIGHT OF WAY

Item #3.

GA DOT P.I. Number: 23008711A Parcel #: 13078B D013

Tax Parcel ID #: 13078B D013

Property Location: 578 Linda Way Forest Park, GA 30297

GEORGIA, Clayton COUNTY

For and in consideration of the sum of One Dollar (\$1.00), receipt whereof being acknowledged, the undersigned grants to the City of Forest Park an option to acquire the following described real estate:

Right of Way and/or Easement rights through that tract or parcel of land located in Land Lot 78 of the 13th District, Section or GMD of Clayton County, Georgia, and being more particularly described on Exhibit "A" attached hereto and made a part hereof by reference.

For the sum of \$855.00, the undersigned agrees to execute and deliver to the City of Forest Park fee simple title and easements to the lands owned by the undersigned as reflected on the attached Exhibit "A".

\* \* \* \* \*

The following conditions are imposed upon the grant of this option:

- 1) This option shall extend for 90 days from this date.
2) The consideration recited is full payment for the rights conveyed.
3) All Temporary Easements will terminate upon completion and acceptance of the same by the Department of Transportation.
4) The undersigned shall obtain all quit claim deeds or releases from any tenant now in possession and any other parties having a claim or interest in the property described above.
5) Special Provisions, if any, are listed on Exhibit "B", which is attached hereto and incorporated herein by reference.

N/A Square Feet or Acres of Right of Way
N/A Linear Feet of Limited Access
39 Square Feet of Construction and Maintenance Easement
149 Square Feet of Construction Easement

Witness my hand and seal this 13th day of August, 2024.

Signed, Sealed and Delivered in the presence of:

Bart A. Wood
Notary Public



Buckley Investments, LLC
[Signature]
MANAGING MEMBER

(Seal)

**OPTION TO PURCHASE RIGHT OF WAY**

Item #3.

GA DOT P.I. Number: 23008711A Parcel #: 13078B D013

Tax Parcel ID #: 13078B D013

Property Location: 578 Linda Way Forest Park, GA 30297

ACCEPTED BY:

\_\_\_\_\_  
LOCAL SPONSOR



\_\_\_\_\_  
(Date)

DOT 663-A-LG  
Rev 08-2022

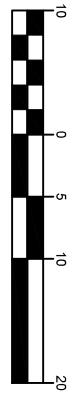
**LEGEND**

- LL LAND LOT
- OTP OPEN TOP PIPE
- RB REBAR
- CTP CRIMP TOP PIPE
- E- OVERHEAD POWER LINE
- sq ft SQUARE FOOT
- POB POINT OF BEGINNING
- POB REINFORCED CONCRETE PIPE
- R/W RIGHT-OF-WAY

**AREA**

-  TEMPORARY CONSTRUCTION EASEMENT  
AREA = 149 SQ.FT
-  PERMANENT EASEMENT  
AREA = 99 SQ.FT

Parcel Line Table		
Line #	Length	Direction
L1	2.47	N33° 33' 21.48"E
L2	2.26	S0° 21' 00.00"W



SHEET NUMBER: \_\_\_\_\_

DATE: 10-24-2022

SCALE: 1" = 10'

DRAWN BY: CG


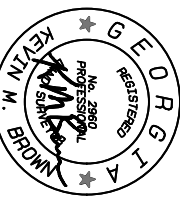
REVIEWED BY: K. BROWN

THIS DOCUMENT IS NOT VALID UNLESS IT BEARS THE ORIGINAL SIGNATURE OF THE REGISTRANT ACROSS THE REGISTRANT'S SEAL.

**REVISIONS**

No.	DESCRIPTION	DATE
1.	ADDED PERMANENT EASEMENT	3-3-23
2.		
3.		
4.		
5.		

Know what's below.  
Call before you dig.  
UTILITIES PROTECTION CENTER  
1 (800) 255-7676  
OR 846.6111

COA # LSF 0009995  
03/03/23


TEMPORARY CONSTRUCTION EASEMENT EXHIBIT

**BUCKLEY INVESTMENTS, LLC**

578 LINDA WAY  
TAX ID: 13078B D013

LOCATED IN:  
LAND LOT 78, 13TH LAND DISTRICT  
CLAYTON COUNTY, GEORGIA

ENGINEERING AND PLANNING



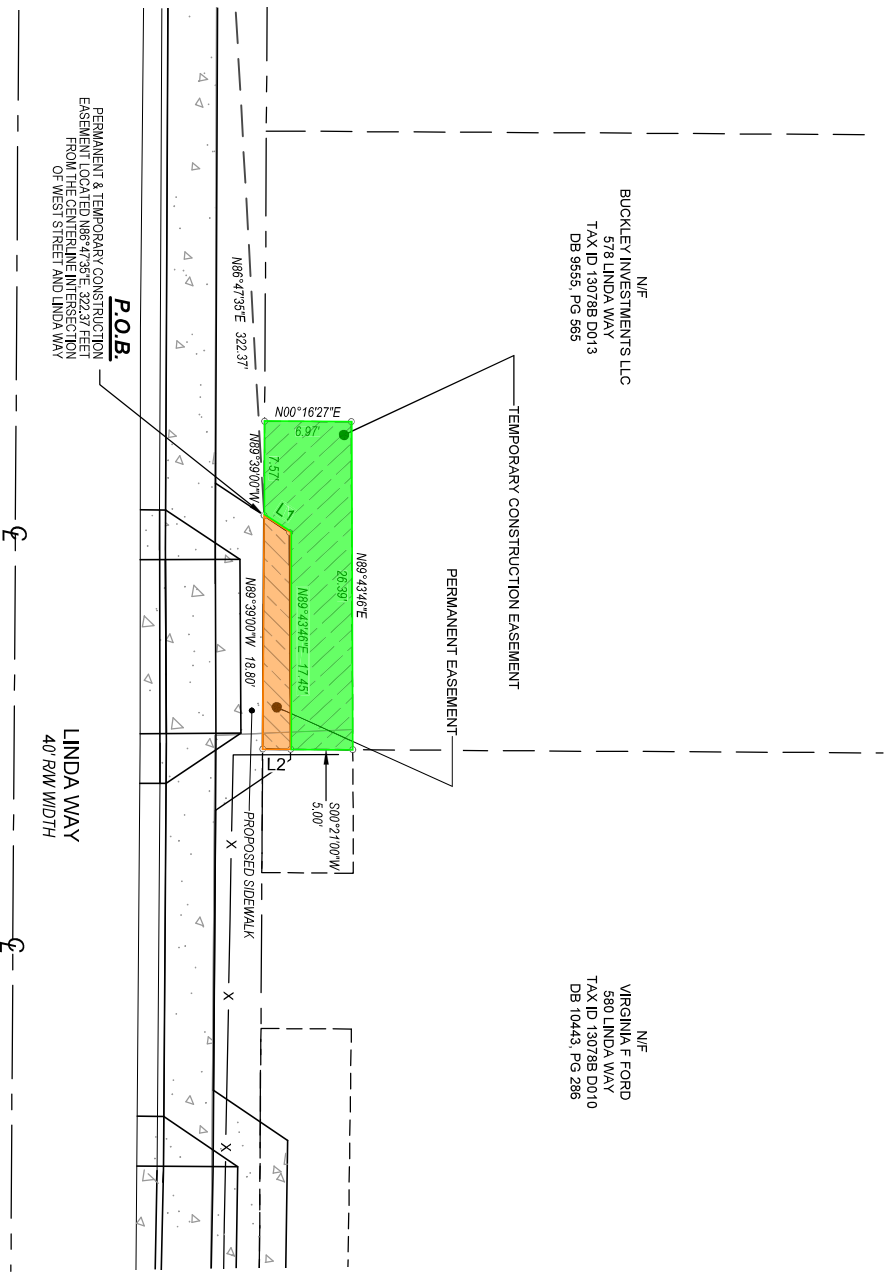
LAND PLANNING AND SURVEYING

CONSTRUCTION MANAGEMENT

PLANNING AND DESIGN

2000 W. BURNING TREE BLVD. SUITE 200  
ROCKDALE, GEORGIA 30087  
www.gdlc.com

SPRILLE REBEY TEL: 678.313.4500 FAX: 678.313.4501  
MORRIS TEL: 678.313.4502 FAX: 678.313.4503



F:\Projects\01 Forest Park\201 0163 Linda Way (To No. 2021.04)\SURVEY\dwg\linda way-50-01-01-01-01-01.dwg, 5/11/21 7:56pm, Mar 10, 2023, 3:12:26pm



**RESOLUTION NO. 2024-\_\_**

**A RESOLUTION BY COUNCILMEMBERS KIMBERLY JAMES, HECTOR GUTIERREZ, LATRESA AKINS-WELLS, AND ALLAN MEARS TO APPROVE FOURTEEN TEMPORARY CONSTRUCTION EASEMENTS ON LINDA WAY FOR THE CITY’S SIDEWALK IMPROVEMENT PROJECTS FROM THE CITY’S PUBLIC WORKS DEPARTMENT.**

**WHEREAS**, the City of Forest Park (“City”) is a municipal corporation duly organized and existing under the laws of the State of Georgia; and

**WHEREAS**, in continuation with the City’s sidewalk improvement projects, the City’s Public Works Department (“Department”) requests the approval of fourteen (14) temporary construction easements on Linda Way (“Easements”); and

**WHEREAS**, the total cost and property details of all Easements are as follows:

<b>Address</b>	<b>Tax Parcel ID #</b>	<b>Cost</b>
774 Linda Way Forest Park, Georgia 30297	13079B B003	\$650.00
650 Linda Way Forest Park, Georgia 30297	13079A C029	\$500.00
681 Linda Way Forest Park, Georgia 30297	13078B D011	\$500.00
726 Linda Way Forest Park, Georgia 30297	13079A C014	\$500.00
576 Linda Way Forest Park, Georgia 30297	13078B D009	\$620.00
766 Linda Way Forest Park, Georgia 30297	13079B B002	\$555.00
804 Linda Way Forest Park, Georgia 30297	13079B B007	\$530.00
610 Linda Way Forest Park, Georgia 30297	13079A C027	\$500.00
628 Linda Way Forest Park, Georgia 30297	13079A C002	\$500.00
580 Linda Way Forest Park, Georgia 30297	13078B D010	\$500.00
574 Linda Way Forest Park, Georgia 30297	13078B D008	\$500.00
620 Linda Way Forest Park, Georgia 30297	13079A C001	\$500.00
568 Linda Way Forest Park, Georgia 30297	13078B D007	\$500.00
578 Linda Way Forest Park, Georgia 30297	13078B D013	\$855.00
<b>TOTAL COST</b>		<b>\$7,710.00</b>

**WHEREAS**, these Easements are necessary to facilitate construction activities, access, and other project related requirements to perform the necessary work without permanently acquiring the land, thereby reducing costs while achieving the desired sidewalk improvements; and

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

**Section 1. Approval.** The Department’s request to approve the fourteen (14) temporary construction easements on Linda Way in the total amount of Seven Thousand, Seven Hundred and

Ten Dollars and 00/100 Cents (\$7,710.00) as presented to the Mayor and Council on December 16, 2024 is hereby approved.

**Section 2. Public Record.** This document shall be maintained as a public record by the City Clerk (“Clerk”) and shall be accessible to the public during all normal business hours of the City.

**Section 3. Authorization of Execution.** The Mayor is hereby authorized to sign all documents necessary to effectuate this Resolution.

**Section 4. Attestation.** The Clerk is authorized to execute, attest to, and seal any documents necessary to effectuate this Resolution, subject to approval as to form by the City Attorney.

**Section 5. 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.

**SO RESOLVED** this 16th day of December 2024.

**CITY OF FOREST PARK, GEORGIA**

\_\_\_\_\_  
Angelyne Butler, *Mayor*

**ATTEST:**

\_\_\_\_\_  
*City Clerk* (SEAL)

**APPROVED AS TO FORM:**

\_\_\_\_\_  
*City Attorney*

**File Attachments for Item:**

**4. Council Discussion and Approval of Board Appointment – Executive Department**

**Background/History:**

Throughout the course of the year, there are various board appointments that come up. Staff is seeking direction on the following board appointments:

Downtown Development Authority (Appointee to fill the unexpired **term of Nachae Jones, expiring December 19, 2024**. New Term to Expire December 19, 2028).



CITY OF  
**FORESTPARK**

# City Council Agenda Item

**Subject:** Approval of Board Appointment – Executive Department

**Submitted By:** Michelle Hood

**Date Submitted:** December 10, 2024

**Work Session Date:** December 16, 2024

**Council Meeting Date:** December 16, 202Y

**Background/History:**

Throughout the course of the year, there are various board appointments that come up. Staff is seeking direction on the following board appointments:

Downtown Development Authority (Appointee to fill the unexpired **term of Nachae Jones**. Said term to expire December 19, 2024. New Term to Expire December 19, 2028).

**Cost: \$**

**Budgeted for:** \_\_\_\_\_ **Yes** \_\_\_\_\_ **No**

**Financial Impact:**

none

**Action Requested from Council:**

Approval

**JAY B. EVANS**

██████████ Clarkston, GA 30021 • Phone: (██████████) ██████████-██████████ e-mail: jaybevans@yahoo.com

**LEGAL CASE MANAGER**

Paralegal / Legal Assistant / Legal Secretary / Office Manager / American Red Cross Disaster Relief Volunteer  
Personal Manager Assistant / Office Coordinator / Staff Training / Logistics Coordinator / Accounting Payables &  
Receivables / Mass Data Manager and Troubleshooting Researcher

**“Over 25 Years of Dedicated Team Leadership and Logistics Coordinator”**

*Proactive experience in legal, administrative, and management positions. Expertise in building, revitalizing and optimizing the firm's financial and organizational infrastructure, mass data file systems, brochures, newsletters, central call center staffing, and marketing strategies establishing effective performance partnerships.*

**AREAS OF EXPERTISE**

- Personal and Vehicular Injuries
- Civil, Criminal, and Trial Preparations
- Medical Malpractice and Workers' Compensation
- Adoption, Domestic and Family Cases
- Settlement Negotiations and Estate Planning
- Individual and Property Fraud Issues
- Bankruptcy and Foreclosure Matters
- Property and Real Estate Management

**PERSONAL ACCOMPLISHMENTS****DEVELOPMENT INITIATIVES**

- Negotiated Personal Injury Settlement Agreement for over \$50,000 within a boutique law firm, along with being instrumental in the finalization of medical liens, settlement demand packages, deposition and mediation schedulings, and on-site and home initial client intakes.
- Developed lasting relationships with medical physicians, rehabilitation treatment centers, facility personnel, federal, state, and county jurisdiction officials and staff members, insurance appraisers and adjusters, collection agents, bail bonding and probation officers, including other judicial and law enforcement officials..
- Developed and implemented organizational policy and procedure manuals, while establishing data and case file management tools.
- Managed over 100-file caseload, with 50 open cases involving employment, business agreements and contracts, incorporations, employer identification filings, sexual harassment complaints and labor disputes.
- Developed internship program between Spelman College and Channel 46 TV in Atlanta, Georgia, while creating promotional pitch to solicit peak involvement at scheduled event presentations and activities.
- Developed and coordinate Superman I and II Premieres in London, England and Washington, D.C. for staff members, entertainers, politicians and athletes.

**TEAM-PLAYER INITIATIVES**

- Developed a database into a membership criteria to promote participation, which included geographical locale breakdown of requirements, stipends, payments, goals, and deadlines.
- Wrote and published newsletters, brochures and marketing packages to publish awarded scholarships, announcements of employee/employment anniversaries, birthdays, placements/promotions, upcoming activities, business and employee accomplishments, ongoing/updating services, and mission goals.
- Promoted presentation seminars/workshops to enhance awareness and implementation of new/revised policies, practices, procedures, benefit packages, marketing and sales data, and personnel assignments.
- Facilitator of “7 Habits of Highly Effective People” seminars and supervised a staff of 20 workers.

**CAREER HISTORY**

Independent Contractor	Legal Assistant/Administrative Office Work (Atlanta, GA)	03/2008 - Present
Paralegal/Office Manager	Bozeman & Associates. (Atlanta, GA)	11/2005 - 03/2008
Senior Administrative Assistant	Spelman College (Atlanta, GA)	02/2002 - 11/2005
Legal Assistant/Office Manager	Hudson & Associates (Atlanta, GA)	01/1993 - 02/2002
Legal Assistant Contractor	Legal Assistant/Secretarial Office work (Atlanta, GA)	06/1989 - 01/1993
Personal/Executive Assistant	Joseph P. Kennedy, Jr. Fdn/Special Olympics (Wash, DC)	02/1980 - 02/1989

**SKILLS**

Gregg Shorthand, MS Office Suites/Word/Windows/Works, Windows Vista, PowerPoint, Excel, Banner, Outlook Internet Explorer, Netscape, Lexmark Image Writer, Adobe Acrobat, Adobe Photographer, STORIS Warehouse Tracker, Disaster Relief Operations Management Information System (DROMIS) Software, WP 9.0/8.0, Windows Publisher/Desktop Publishing, LexisNexis, LandTech, Westlaw/Westmate, QuickBooks/Pro, Peachtree Accounting, I-Manager, TimeMatters, WinZip, E-filing, E-Pay, Notary Public and typing 70.





## Application for Board or Committee Appointment

### Eligibility

To be eligible to serve on most Boards and Committee you must qualify as a municipal elector, specifically:

- You must be 18 years of age and older;
- You must reside in the Municipality, or be an owner, tenant of land;
- You must not be prohibited from voting;
- You must be a United States Citizen

Do you meet the above qualification  Yes  No

Please indicate the Board/Committee which interest you:

DDA

Name:

JOANN (JAY) EVANS

Address:

[Redacted], Forest Park, 30297

Telephone:

[Redacted]

Email:

jaybevans@yahoo.com

Please list all skill sets that you would bring to this Board/Committee that would be an asset (you may attach a resume or letter of support for your application)

See Resume

Have you previously served on a Municipal Board or Committee?  Yes  No

Board/Committee Name	Years of Service



**Application for Board or  
Committee Appointment**

Date of Birth	11.27.1956
Date	Signature
12.10.2024	<i>[Handwritten Signature]</i>
E-Mail Application to:	rrainey@forestparkga.gov



CITY OF  
**FORESTPARK**

**State of Georgia County of Clayton**

**OATH OF OFFICE FOR BOARD/COMMISSION/AUTHORITY APPOINTEES**

"I, \_\_\_\_\_, do solemnly swear and affirm that I will support the Constitution of the United States and of the State of Georgia; that I will in all respects observe the provisions of the Charter and Ordinances of the City of Forest Park; that I will well and truly perform the duties as an **Downtown Development Authority** Board Member; that I am not the holder of any unaccounted for public money due this state or any political subdivision or authority thereof; that I am not the holder of any office of trust under the government of the United States, any other state, or any foreign state which by the laws of the State of Georgia I am prohibited from holding; that I am otherwise qualified to hold said office according to the Constitution and laws of Georgia; and that I will to the utmost of my skill and ability endeavor to promote the interest and property of said city, without fear, favor, or affection. So, help me, God."

So, help me, God, or so I affirm this 16th day of December 2024.

\_\_\_\_\_  
Joann Evans  
Downtown Development Authority

Sworn to and subscribed before me, the undersigned,

\_\_\_\_\_  
Angelyne Butler, Mayor

Attest:

\_\_\_\_\_  
Deputy City Clerk, City of Forest Park



RESOLUTION NO. 2024-\_\_

A RESOLUTION BY COUNCILMEMBERS KIMBERLY JAMES, HECTOR GUTIERREZ, LATRESA AKINS-WELLS, AND ALLAN MEARS TO APPROVE THE DOWNTOWN DEVELOPMENT AUTHORITY OF THE CITY OF FOREST PARK, GEORGIA’S BOARD APPOINTMENT FROM THE CITY’S EXECUTIVE DEPARTMENT.

WHEREAS, the City of Forest Park (“City”) is a municipal corporation duly organized and existing under the laws of the State of Georgia; and

WHEREAS, the Downtown Development Authority of the City of Forest Park, Georgia (“Authority”) has the legislative purpose to redevelop the central business districts of the City and promote for the public good and general welfare by creating a climate favorable to the location of new industry, trade, and commerce and the development of existing industry, trade, and commerce within the City under O.C.G.A. § 36-42-2 ; and

WHEREAS, Authority Board member, Nachae Jones’s, term expires on December 19, 2024; and

WHEREAS, the City hereby approves \_\_\_\_\_ to be the new Authority Board member with new term to expire on December 19, 2028; and

WHEREAS, the approval of this Authority Board appointment is necessary for the health, safety, and welfare of the citizens of the City.

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

**Section 1. Approval.** The Downtown Development Authority of the City of Forest Park, Georgia’s new board member, \_\_\_\_\_, with a new term to expire on December 19, 2028 as presented to the Mayor and Council on December 16, 2024 is hereby approved.

**Section 2. Public Record.** This document shall be maintained as a public record by the City Clerk (“Clerk”) and shall be accessible to the public during all normal business hours of the City.

**Section 3. Authorization of Execution.** The Mayor is hereby authorized to sign all documents necessary to effectuate this Resolution.

**Section 4. Attestation.** The Clerk is authorized to execute, attest to, and seal any documents necessary to effectuate this Resolution, subject to approval as to form by the City Attorney.

**Section 5. 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.

**SO RESOLVED** this 16th day of December 2024.

**CITY OF FOREST PARK, GEORGIA**

\_\_\_\_\_  
Angelyne Butler, *Mayor*

**ATTEST:**

\_\_\_\_\_ (SEAL)  
*City Clerk*

**APPROVED AS TO FORM:**

\_\_\_\_\_  
*City Attorney*

**File Attachments for Item:**

**5. Council Discussion and Approval for Clayton County Board of Election to Conduct any and all Elections for the city – Executive Department**

**Background/History:**

In keeping with the approach endorsed by the governing body last year, staff is recommending that Clayton County be entrusted with overseeing the election process. As the City Manager is the sole certified election superintendent currently on staff, I believe that delegating this responsibility to the County will ensure the highest standard of electoral integrity, while also mitigating any potential conflicts of interest that could arise from my direct involvement in an election process.

Furthermore, the associated costs will be minimal and comparable to those agreed upon last year when the County was approved to manage the election, although that election did not ultimately take place. The City Clerk will retain responsibility for managing the qualifying process for candidates, as has been standard protocol in past elections.



CITY OF  
**FORESTPARK**

# City Council Agenda Item

**Subject:** Council Discussion and Approval for Clayton County Board of Election to Conduct any and all Elections for the city – Executive Department

**Submitted By:** Michelle Hood

**Date Submitted:** December 12, 2024

**Work Session Date:** December 16, 2024

**Council Meeting Date:** December 16, 2024

---

**Background/History:**

In keeping with the approach endorsed by the governing body last year, I recommend that Clayton County be entrusted with overseeing the election process. As the sole certified election superintendent currently on staff, I believe that delegating this responsibility to the County will ensure the highest standard of electoral integrity, while also mitigating any potential conflicts of interest that could arise from my direct involvement in an election process concerning my supervisors.

Furthermore, the associated costs will be minimal and comparable to those agreed upon last year when the County was approved to manage the election, although that election did not ultimately take place. I have already initiated contact with Clayton County to obtain a cost estimate for this Special Election. It is important to highlight that, while Clayton County would handle the general administration of the election, the City Clerk will retain responsibility for managing the qualifying process for candidates, as has been standard protocol in past elections.

---

**Cost: \$**

**Budgeted for:** \_\_\_\_\_ **Yes** \_\_\_\_\_ **No**

**Financial Impact:**

none

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**Action Requested from Council:**

Approval

**STATE OF GEORGIA  
COUNTY OF CLAYTON**

**ORDINANCE NO. 2024-**

AN ORDINANCE BY FOREST PARK, GEORGIA, COUNCILMEMBERS KIMBERLY JAMES, HECTOR GUTIERREZ, LATRESA AKINS-WELLS, AND ALLAN MEARS TO AUTHORIZE THE CLAYTON COUNTY BOARD OF REGISTRATION AND ELECTIONS TO CONDUCT ANY AND ALL MUNICIPAL ELECTIONS HELD BY THE CITY IN 2025; AND FOR OTHER LAWFUL PURPOSES.

**WHEREAS**, the duly elected governing authority of the City of Forest Park, Georgia (the “City”) is the Mayor and Council thereof; and

**WHEREAS**, the Georgia Election Code, O.C.G.A. § 21-2-45(c), provides that the governing authority of a municipality may authorize any county within which that municipality wholly or partially lies to conduct any or all elections; and

**WHEREAS**, the governing authority of the City of Forest Park desires to authorize Clayton County Board of Registration and Elections to conduct any and all municipal elections held by the City in 2025, including, but not limited to, a special election on March 18, 2025.

**BE IT AND IT IS HEREBY ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF FOREST PARK, GEORGIA**, and by the authority thereof:

**Section 1.** The Mayor and City Council of the City of Forest Park, Georgia hereby authorizes the Clayton County Board of Registration and Elections to operate as the “Superintendent” of the aforementioned elections and shall perform any and all

functions of the City or any of its officials in connection with the conduct of such election or runoff thereof. The Mayor is hereby authorized to enter into an Intergovernmental Agreement with Clayton County, in substantially the same form as the agreement attached hereto as **Exhibit A** and to take any and all necessary steps to accomplish the purposes and intent of this Ordinance.

**Section 2.** The preamble of this Ordinance shall be considered to be and is hereby incorporated by reference as if fully set out herein.

**Section 3.** (a) It is hereby declared to be the intention of the Mayor and Council that all sections, paragraphs, sentences, clauses and phrases of this Ordinance are or were, upon their enactment, believed by the Mayor and Council to be fully valid, enforceable and constitutional.

(b) It is hereby declared to be the intention of the Mayor and Council that, to the greatest extent allowed by law, each and every section, paragraph, sentence, clause or phrase of this Ordinance is severable from every other section, paragraph, sentence, clause or phrase of this Ordinance. It is hereby further declared to be the intention of the Mayor and Council that, to the greatest extent allowed by law, no section, paragraph, sentence, clause or phrase of this Ordinance is mutually dependent upon any other section, paragraph, sentence, clause or phrase of this Ordinance.

(c) In the event that any phrase, clause, sentence, paragraph or section of this Ordinance shall, for any reason whatsoever, be declared invalid, unconstitutional or otherwise unenforceable by the valid judgment or decree of any court of competent jurisdiction, it is the express intent of the Mayor and Council that such invalidity, unconstitutionality or unenforceability shall, to the greatest extent allowed by law, not

render invalid, unconstitutional or otherwise unenforceable any of the remaining phrases, clauses, sentences, paragraphs or sections of the Ordinance and that, to the greatest extent allowed by law, all remaining phrases, clauses, sentences, paragraphs and sections of the Ordinance shall remain valid, constitutional, enforceable, and of full force and effect.

**Section 4.** All ordinances and parts of ordinances in conflict herewith are hereby expressly repealed to the extent of such conflict.

**Section 5.** The effective date of this Ordinance shall be the date of adoption unless otherwise stated herein.

**Section 6.** The City Clerk, with the concurrence of the City Attorney, authorized to correct any scrivener’s errors found in this Ordinance, including any exhibits, as enacted.

**ORDAINED** this 16 day of December, 2024.

**CITY OF FOREST PARK, GEORGIA**

\_\_\_\_\_  
Angelyne Butler, Mayor

**ATTEST:**

\_\_\_\_\_  
*Michelle Hood, Deputy City Clerk* (SEAL)

**APPROVED AS TO FORM:**

\_\_\_\_\_  
*City Attorney*





**EXHIBIT A**

**INTERGOVERNMENTAL AGREEMENT  
FOR THE PROVISION OF ELECTION SERVICES BETWEEN  
CLAYTON COUNTY, GEORGIA AND  
THE CITY OF FOREST PARK, GEORGIA**

[ATTACHED]

**INTERGOVERNMENTAL AGREEMENT  
FOR THE PROVISION OF ELECTION SERVICES BETWEEN  
CLAYTON COUNTY, GEORGIA AND  
THE CITY OF FOREST PARK**

THIS INTERGOVERNMENTAL AGREEMENT is entered into this 2<sup>nd</sup> day of December 2024, (“**Effective Date**”) between Clayton County, Georgia (the "**County**"), a political subdivision of the State of Georgia, and the City of Forest Park, Georgia (the "**Forest Park**"), a municipal corporation of the State of Georgia.

**WHEREAS**, the parties to this Agreement are both governmental entities; and

**WHEREAS**, the County and Forest Park desire to maintain a mutually beneficial, efficient and cooperative relationship that will promote the interests of the citizens of Clayton County; and

**WHEREAS**, both parties are interested in serving the needs of the citizens of Clayton County by the County providing for the services of conducting elections required and permitted by law; and

**WHEREAS**, Forest Park desires to contract with the County to conduct a special election for Forest Park pursuant to the applicable laws of the State of Georgia; and

**WHEREAS**, Forest Park and the County are authorized by Art. IX, Sec. III, Par. I of the Constitution of the State of Georgia to enter into such an agreement for the conduct of the Special Elections; and

**WHEREAS**, the Clayton County Board of Elections and Registration ("**BER**") has jurisdiction over the conduct of primaries and elections and the registration of electors in the County; and

**WHEREAS**, the BER, among other things, is responsible for the selection and appointment of the election’s supervisor and the selection, appointment, and training of poll workers in elections.

**NOW THEREFORE**, in consideration of the following mutual obligations, the County and Forest Park agree as follows:

**ARTICLE 1  
CONDUCT OF ELECTIONS**

1.1 This Agreement will govern the conduct of the 2025 Municipal Elections (“**Municipal Election**”) which Forest Park requests the County to conduct, including any and all runoffs which may be necessary. It is the intent of the parties that Municipal Election be conducted in compliance with all applicable federal, state, and local legal requirements.

1.2 For the Municipal Election, Forest Park, at its sole option, shall submit to County a proper Election Resolution and Call for Election (the “Calls”) as required by O.C.G.A. § 21-2-540, now and as it may be amended. Said receipt of a proper Election Resolution and Call. Calls shall be attached hereto and incorporated by reference in this Agreement as **Exhibit A**.

## **ARTICLE 2 TERM OF AGREEMENT**

This Agreement shall commence on the date that it is executed by or on behalf of the governing authority of Clayton County, Georgia and will terminate on December 31, 2025, unless otherwise terminated as set forth herein.

## **ARTICLE 3 DUTIES AND RESPONSIBILITIES**

Pursuant to this Agreement, each party shall provide the following enumerated services:

3.1 Upon receipt of receipt of a proper Election Resolution and Call for Election as required by O.C.G.A. § 21-2-540, now and as it may be amended, the BER and/or the County Elections Director, or their designee(s) shall be responsible for:

- a) Designating early and advance voting sites and hours;
- b) Placing Forest Park's ballot question(s) on the ballot for a Municipal Election after timely written notice from Forest Park is received by the County (which such notice shall include all necessary details and information);
- c) Hiring, training, supervising, and paying poll officers and absentee ballot clerks;
- d) Preparing and submitting to Forest Park Clerk, as required by state law, now and as it may be amended hereafter, a list of electors;
- e) Performing duties of election superintendent/supervisor, and absentee ballot clerk for Municipal Elections;
- f) Performing logic and accuracy testing as required by Sections 183-1-12-.02 and .07 of the Official Compilation of Rules and Regulations of the State of Georgia, now and as they may be hereafter amended;
- g) Providing staff, equipment and supplies for conducting the Special Election at proper polling places on Special Election days and for conducting recounts as may be required; and
- h) Certifying Municipal Election returns as required by state law O.C.G.A. § 21-2-493, now and as it may be amended hereafter, and submitting certified Special Election returns to the Georgia Secretary of State and Forest Park Clerk or as otherwise directed.

3.2 Forest Park shall be responsible for:

- a) Placing advertisements in Forest Park's legal organ regarding Calls, as required by

- state law O.C.G.A. § 21-2-540, now and as it may be amended hereafter;
- b) Verifying, in a timely manner, accuracy of voter list(s) for Forest Park residents;
  - c) For all aspects related to the issuance of bonds by Forest Park, except for Forest Park referendum election duties specifically requested of the County as provided herein;
  - d) Notifying the County immediately of the need for a Municipal Election including election races and/or ballot referendum questions;
  - e) Providing the County with an electronic copy of referendums that must be placed on a ballot; and
  - f) Otherwise cooperating with the County in the performance of this Agreement and providing the County such documentation and information as it may reasonably request to facilitate the performance of its duties under this Agreement.

#### **ARTICLE 4 COMPENSATION AND CONSIDERATION**

Pursuant to this Agreement and O.C.G.A. § 21-2-2-45(c) now and as it may be amended hereafter, Forest Park shall pay to the County all costs incurred in performing the functions agreed upon herein, plus a ten percent (10%) administrative fee. Forest Park agrees to pay County the actual costs incurred by County in conducting Special Elections and administrative fees as stated on the County's invoice. Forest Park shall remit said funds to County within thirty (30) calendar days of receipt of invoice.

#### **ARTICLE 5 LEGAL RESPONSIBILITIES**

5.1 Forest Park shall be solely responsible for any liability resulting from any claims or litigation arising from or pertaining to any Special Election, except claims or litigation regarding the acts of agents or employees of the County, the County Board of Elections and Registration, and/or the County Elections Director in connection with any Special Election held pursuant to this Agreement. Forest Park agrees to reimburse the County for all costs, including, but not limited to, court costs and reasonable attorney fees for the County Attorney or outside counsel, incurred by the County as a result of any such claim or litigation should such costs result from liability resulting from any claims or litigation resulting from a contested Special Election wherein such claims or litigation are the result of acts of agents or employees of Forest Park. Forest Park shall make payment of such reimbursements to the County within thirty (30) calendar days of receipt of any invoice for reimbursement from the County.

5.2 In the event that a Special Election is contested, Forest Park shall be solely responsible for any liability resulting from any claims or litigation arising from or pertaining to any contested Special Election, except claims or litigation regarding the acts of agents or employees of the County, the County Board of Elections and Registration, and/or the County Elections Director in connection with any Special Election held pursuant to this Agreement. Forest Park agrees to reimburse the County for all costs incurred in responding to the election challenge which results from acts

by Forest Park agents or employees, including, but not limited to, reasonable attorney's fees for the County Attorney or outside counsel and all expenses associated with the election challenge and any appeals thereafter. Forest Park shall make payment of such reimbursements to the County within thirty (30) calendar days of receipt of any invoice for reimbursement from the County. If a second election is required, such election will constitute a Special Election under this Agreement and shall be conducted in accordance with the terms of this Agreement.

5.3 It is the intent of the parties to be covered under the auspices of any applicable immunity granted by law.

5.4 Should it be necessary to comply with legal requirements that any of the County's personnel shall be sworn in as a temporary officer or employee of Forest Park, such formality shall be observed without limitation.

## **ARTICLE 6 EMPLOYMENT STATUS**

6.1 All County personnel assigned under this Agreement are and will continue to be employees of the County for all purposes, including, but not limited to: duties and responsibilities, employee benefits, grievance, payroll, pension, promotion, annual or sick leave, standards of performance, training, workers compensation and other liability insurance, and disciplinary functions.

6.2 All BER personnel assigned under this Agreement are and will continue to be part of the Clayton County Board of Registration and Elections and under the supervision of the Elections Director. Under no circumstances shall such personnel be considered employees of Forest Park for any purpose, including, but not limited to, the purposes outlined in subsection 6.1.

6.3 All Forest Park personnel assigned under this Agreement are and will continue to be employees of Forest Park.

## **ARTICLE 7 RECORDKEEPING AND REPORTING**

7.1 The County Registration and Elections Department is the central repository for all departmental records and makes available public records as defined and required by the Georgia Open Records Act, O.C.G.A. § 50-18-70, *et seq.*, O.C.G.A. § 21-2-51 and O.C.G.A. § 21-2-72, now and as they may be amended hereafter. During the term of this Agreement, the County will continue to comply with the applicable provisions of the Georgia Open Records Act and the Georgia Election Code.

7.2 Except as limited by any provision of state or federal law, Forest Park may request, review and access data and County records at a mutually agreed upon time to ensure compliance with this Agreement.

**ARTICLE 8  
TERMINATION AND REMEDIES**

Either party may unilaterally terminate this Agreement, in whole or in part, for any reason whatsoever by notice in writing to the other party delivered at least thirty (30) calendar days prior to the effective date of the termination.

**ARTICLE 9  
NOTICES**

All required notices shall be given by certified first class U.S. Mail, return receipt requested. The parties agree to give each other non-binding duplicate facsimile notice. Future changes in address shall be effective upon written notice being given by Forest Park to the County Elections Director or by the County to Forest Park Manager via certified first-class U.S. mail, return receipt requested. Notices shall be addressed to the parties at the following addresses:

If to the County: Clayton County Elections and Registration, Elections Director  
Jonesboro Historical Courthouse, Main Floor  
121 South McDonough Street  
Jonesboro, GA 30236

With a copy to: Clayton County Staff Attorney's Office  
112 Smith Street  
Jonesboro, GA 30236

Forest Park: City Hall  
745 Forest Parkway  
Forest Park, GA 30297

With a copy to: Denmark Ashby LLC  
100 Hartsfield Centre Pkwy., Suite 400  
Atlanta, GA 30354

**ARTICLE 10  
NON-ASSIGNABILITY**

Neither party shall assign any of the obligations or benefits of this Agreement.

**ARTICLE 11  
ENTIRE AGREEMENT**

The parties acknowledge, one to the other, that the terms of this Agreement constitute the entire understanding and Agreement of the parties regarding the subject matter of the

Agreement. This Agreement constitutes the entire understanding and agreement between the Parties concerning the subject matter of this Agreement and supersedes all prior oral or written agreements or understandings. No representation oral or written not incorporated in this Agreement shall be binding upon Forest Park or the County. All parties must sign any subsequent changes in the Agreement.

**ARTICLE 12  
SEVERABILITY, VENUE AND ENFORCEABILITY**

If a court of competent jurisdiction renders any provision of this Agreement (or portion of a provision) to be invalid or otherwise unenforceable, that provision or portion of the provision will be severed, and the remainder of this Agreement will continue in full force and effect as if the invalid provision or portion of the provision were not part of this Agreement. No action taken pursuant to this Agreement should be deemed to constitute a waiver of compliance with any representation, warranty, covenant or agreement contained in this Agreement and will not operate or be construed as a waiver of any subsequent BERach, whether of a similar or dissimilar nature. This Agreement is governed by the laws of the state of Georgia without regard to conflicts of law principles thereof. Should any party institute suit concerning this Agreement, venue shall be in the Superior Court of Clayton County, Georgia. Should any provision of this Agreement require judicial interpretation, it is agreed that the court interpreting or construing the same shall not apply a presumption that the terms hereof shall be more strictly construed against one party by reason of the rule of construction that a document is to be construed more strictly against the party who itself or through its agent prepared the same, it being agreed that the agents of all parties have participated in the preparation hereof.

**ARTICLE 13  
BINDING EFFECT**

This Agreement shall inure to the benefit of, and be binding upon, the respective parties' successors.

**ARTICLE 14  
COUNTERPARTS**

This Agreement may be executed in several counterparts, each of which shall be an original, and all of which shall constitute but one and the same instrument.

[SIGNATURES SHALL APPEAR ON THE FOLLOWING PAGES]

**IN WITNESS WHEREOF**, the parties hereto have caused this Agreement to be signed by their duly authorized representatives as of the Effective Date first written above.

**CLAYTON COUNTY, GEORGIA**

\_\_\_\_\_

Chair

**ATTEST:**

\_\_\_\_\_ (SEAL)  
City Clerk

[SIGNATURES CONTINUE ON FOLLOWING PAGE]



**CLAYTON COUNTY BOARD OF  
ELECTIONS AND REGISTRATION**

\_\_\_\_\_  
Chair

**ATTEST:**

\_\_\_\_\_(SEAL)  
City Clerk

[SIGNATURES CONTINUE ON FOLLOWING PAGE]

**CITY OF FOREST PARK, GEORGIA**

\_\_\_\_\_  
Angelyne Butler, Mayor

**ATTEST:**

\_\_\_\_\_(SEAL)  
Michelle Hood, Deputy City Clerk

**EXHIBIT A  
FOREST PARK'S RESOLUTION AND CALLS**

**[Attached]**

**File Attachments for Item:**

**6. Council Discussion to issue a Call for the Special Election to Fill a Vacancy for Ward 2 – Executive Department**

**Background/History:**

City Councilmember Antione Dabouze' s seat became vacant on September 23, 2024. A Special Election will be held on March 18, 2025, to fill this vacancy. Immediately after his resignation, Council voted pursuant to the Charter to hold a Special Election in March 2025. The purpose of this resolution is to issue the official notice of the election as well as fix and publish said qualifying fees for the municipal office to be filled during the Special Election. As with previous years, Staff is recommending a three-day qualifying period, commencing on the period Monday – Wednesday, in accordance with the Official Election calendar issued by the Secretary of State's Office.



CITY OF  
**FORESTPARK**

# City Council Agenda Item

**Subject:** Council Discussion and Approval to Fill a Vacancy for Ward 2 – Executive Department

**Submitted By:** Michelle Hood

**Date Submitted:** December 10, 2024

**Work Session Date:** December 16, 2024

**Council Meeting Date:** December 16, 2024

**Background/History:**

City Councilmember Antione Dabouze’s seat became vacant on September 23, 2024. A Special Election will be held on March 18, 2025, to fill this vacancy. Immediately after his resignation, Council voted pursuant to the Charter to hold a Special Election in March 2025. The purpose of this resolution is to issue the official notice of the election as well as fix and publish said qualifying fees for the municipal office to be filled during the Special Election. As with previous years, Staff is recommending a three-day qualifying period, commencing on the period Monday – Wednesday, in accordance with the Official Election calendar issued by the Secretary of State’s Office.

**Cost: \$**

**Budgeted for:** \_\_\_\_\_ **Yes** \_\_\_\_\_ **No**

**Financial Impact:**

none

**Action Requested from Council:**

Approval

**STATE OF GEORGIA  
COUNTY OF CLAYTON**

**RESOLUTION NO. 2024-\_\_\_\_\_**

1           A RESOLUTION BY FOREST PARK, GEORGIA COUNCILMEMBERS KIMBERLY JAMES,  
2 HECTOR GUTIERREZ, LATRESA AKINS-WELLS, AND ALLAN MEARS CALLING A SPECIAL  
3 ELECTION TO FILL A VACANCY ON THE FOREST PARK CITY COUNCIL; AND FOR OTHER  
4 LAWFUL PURPOSES.

5           **WHEREAS**, the duly elected governing authority of the City of Forest Park, Georgia (the “City”) is the Mayor and Council thereof; and

7           **WHEREAS**, pursuant to Section 5.13 of the City Charter, the mayor and councilmembers shall serve for terms of four (4) years or until their respective successors are elected and qualified; and

9           **WHEREAS**, Councilmember Dabouze Antoine has vacated the office of Councilmember-Ward 2, with more than six (6) months remaining in his term; and

11          **WHEREAS**, Section 5.17 of the City Charter provide that in the event that the office of mayor or councilman shall become vacant for any cause whatsoever, the city council or those remaining shall order a special election to fill the balance of the unexpired term of such official in accordance with Georgia law; and

15          **WHEREAS**, the City Council desires to authorize to issue a notice of the call of the City’s Special Municipal Elections on March 18, 2025 for the purpose of filling the balance of the unexpired term of the office of Councilmember-Ward 2; and

18          **WHEREAS**, pursuant to O.C.G.A. § 21-2-131, the governing authority also desires to fix and publish a qualifying fee for the municipal office to be filled in the upcoming Special Election.

20          **NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF FOREST PARK, GEORGIA THAT:**

22          **Section 1. Call for Election.** A call is hereby made for a special election to be held in the voting precinct of the City of Forest Park, Georgia on the 18th day of March, 2025, for the purpose of filling a vacancy of City Council.

25           **Section 2. Qualifying Fees.** Pursuant to O.C.G.A. § 21-2-131, the City Council hereby sets  
26 and publishes the qualifying fees for each City office to be filled in the upcoming Special Election  
27 as follows:

28           Councilmember-Ward 2:           \$ 432.00

29           **Section 3. Qualifying Period, Location, Date, and Time.** The election qualifying period for the  
30 office of Councilmember-Ward 2 shall begin on Monday, March 3<sup>rd</sup>, 2025 through Wednesday, March  
31 5<sup>th</sup>, 2025 at 745 Forest Parkway, Forest Park GA, 30297 [location] from 8:30 a.m. to 4:30 p.m.

32           **Section 4. Management and Administration of Election.** The City Council hereby authorizes  
33 the Elections Superintendent to conduct the election on March 18, 2025 and shall perform any and all  
34 functions of the City or its officials in connection with the conduct of such election or runoff thereof.

35           **Section 5.** The preamble of this Resolution shall be considered to be and is hereby incorporated  
36 by reference as if fully set out herein.

37           **Section 6.** (a) It is hereby declared to be the intention of the Mayor and Council that all sections,  
38 paragraphs, sentences, clauses, and phrases of this Resolution are or were, upon their enactment, believed  
39 by the Mayor and Council to be fully valid, enforceable, and constitutional.

40           (b) It is hereby declared to be the intention of the Mayor and Council that, to the greatest extent  
41 allowed by law, each and every section, paragraph, sentence, clause, or phrase of this Resolution is  
42 severable from every other section, paragraph, sentence, clause, or phrase of this Resolution. It is hereby  
43 further declared to be the intention of the Mayor and Council that, to the greatest extent allowed by law,  
44 no section, paragraph, sentence, clause, or phrase of this Resolution is mutually dependent upon any other  
45 section, paragraph, sentence, clause, or phrase of this Resolution.

46           (c) In the event that any phrase, clause, sentence, paragraph, or section of this Resolution shall,  
47 for any reason whatsoever, be declared invalid, unconstitutional, or otherwise unenforceable by the valid  
48 judgment or decree of any court of competent jurisdiction, it is the express intent of the Mayor and Council  
49 that such invalidity, unconstitutionality, or unenforceability shall, to the greatest extent allowed by law,  
50 not render invalid, unconstitutional, or otherwise unenforceable any of the remaining phrases, clauses,

51 sentences, paragraphs, or sections of the Resolution and that, to the greatest extent allowed by law, all  
52 remaining phrases, clauses, sentences, paragraphs, and sections of the Resolution shall remain valid,  
53 constitutional, enforceable, and of full force and effect.

54 **Section 7.** All resolutions and parts of resolutions in conflict herewith are hereby expressly  
55 repealed.

56 **Section 8.** The effective date of this Resolution shall be the date of adoption unless otherwise  
57 specified herein.

**SO RESOLVED** this 16th day of December 2024.

**CITY OF FOREST PARK, GEORGIA**

\_\_\_\_\_  
Angelyne Butler, *Mayor*

**ATTEST:**

\_\_\_\_\_  
*City Clerk*

**APPROVED AS TO FORM:**

\_\_\_\_\_  
*City Attorney*



**File Attachments for Item:**

**7. Council Discussion of Budget Amendment for General Fund and Special Revenue (Police)-**  
Finance Department

**Background/History:**

The City of Forest Park's FY24-25 Operating Budget was unanimously adopted by the city council on June 26<sup>th</sup>, 2024. Prior to the adoption of the budget, city staff advised that funding and revenues would continuously be monitored for accuracy and reporting purposes. Staff is recommending that the understated funds be added to the operating budget, for General Fund, Special Funds, Capital Funds, City Authorities, and Sanitation yearend closure procedure for the Annual Audit which will decrease/increase the current revenues to amend the decrease/increase of expenditures. Once the funds have been added to the operating budget, it is also recommended that City Council approve a budget amendment to accurately reflect the corrected operating revenue budget amount for General Fund - \$42,665,374 and Special Fund (Police) - \$418,000 for FY24-25.



CITY OF  
**FORESTPARK**

# City Council Agenda Item

**Subject:** Budget Amendment for General Fund and Special Revenue (Police)

**Submitted By:** John Wiggins

**Date Submitted:** 12/9/2024

**Work Session Date:** 12/16/2024

**Council Meeting Date:** 12/16/2024

**Background/History:**

The City of Forest Park’s FY24-25 Operating Budget was unanimously adopted by the city council on June 26<sup>th</sup>, 2024. Prior to the adoption of the budget, city staff advised that funding and revenues would continuously be monitored for accuracy and reporting purposes. Staff is recommending that the understated funds be added to the operating budget, for General Fund, Special Funds, Capital Funds, City Authorities, and Sanitation yearend closure procedure for the Annual Audit which will decrease/increase the current revenues to amend the decrease/increase of expenditures. Once the funds have been added to the operating budget, it is also recommended that City Council approve a budget amendment to accurately reflect the corrected operating revenue budget amount for General Fund - \$42,665,374 and Special Fund (Police) - \$418,000 for FY24-25.

**Cost:** Budgeted for: \_\_\_\_\_ Yes  No

**Financial Impact:**

The correction will increase the stated General Fund revenue previously adopted on June 26th, 2024, from \$41,893,897 to \$42,665,374 and increase expenditures from \$42,067,768.00 to \$42,665,734. Special Fund (Police) revenue previously budgeted at \$ 8,000 will increase to \$118,000. Also, will improve the City’s audit findings for the next fiscal year audit for the General Fund.

**Action Requested from Council:**

The request of Council is to approve the Budget Amendment for General Fund and Special Fund (Police) Revenues & Expenditures.

## Special Funds 2024-2025 Budget Amendment #

Revenue					
FUND Number	FUND Name	Current Budget	Amended Budget	Increase (Decrease)	NOTES
210	DEA Fed Funds	\$ 8,000	\$ 118,000	\$ 110,000	Using Fund Balance
<b>Total Revenue</b>		<b>\$ 8,000</b>	<b>\$ 118,000</b>	<b>\$ 110,000</b>	

Expenditures					
FUND Number	FUND Name	Current Budget	Amended Budget	Increase (Decrease)	NOTES
210	DEA Fed Funds	\$ 8,000	\$ 118,000	\$ 110,000	
<b>Total Expense</b>		<b>\$ 8,000</b>	<b>\$ 118,000</b>	<b>\$ 110,000</b>	
<b>Net Supplus (Deficit)</b>		<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	

Item #7.

2 FERAL DEFA

FUND

REVENUES

FINES & FORFEIT

INVESTMENT INCO

00-0000-36-1000

TOTAL INVEST

TOTAL REVENUES

DEPARTMENTAL EX

PURCHASED/CONTR

31-3210-52-3701

TOTAL PURCHASED/CONTR

31-3210-53-1105  
31-3210-53-1704  
31-3210-53-1707  
31-3210-53-1711

TOTAL SUPPLI

CURRENT BUDGET

URES

ME

INTEREST INCOME

MENT INCOME

8,000.00

PENDITURES

ACT SERV.

TRAINING & CONFERENCES

ACT SERV.

SUPPLIES  
DETECTIVE SUPPLIES  
POLICE EQUIPMENT  
RADIO/SURVEILLANCE EQUIP

ES

CURRENT PERIOD

PRIOR YEAR PO ADJUST.

Y-T-D BALANCE

TOTAL ENCUMBERED

BUDGET BALANCE

AMENDMENT REQUIRED

AMENDED REVENUE BUDGET

CURRENT PERIOD

PRIOR YEAR PO ADJUST.

Y-T-D BALANCE

TOTAL ENCUMBERED

BUDGET BALANCE

AMENDED REVENUE BUDGET

8,000.00

-

6,204.14

-

8,000.00

-

-

-

-

8,000.00

8,000.00

118,000.00

118,000.00

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10,000.00

98,000.00

**OLICES**

**ERVICES**

**8,000.00**

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-

-

**8,000.00**

**110,000.00**

**118,000.00**



## 2024-2025 Dec-Year Budget Amendment #

Department	Current Budget	AMENDED BUDGET	INCREASE (DECREASE)
Legislative Office	\$ 921,428	\$ 929,928	\$ 8,500
Chief Executive Office	\$ 1,465,945	\$ 1,465,945	\$ -
Finance	\$ 7,496,773	\$ 7,696,773	\$ 200,000
Municipal Court	\$ 817,500	\$ 1,103,500	\$ 286,000
Information Technology	\$ 1,642,952	\$ 1,642,952	\$ -
Code Enforcement	\$ 574,600	\$ 574,600	\$ -
Human Resources	\$ 720,990	\$ 720,990	\$ -
Economic Development	\$ 403,070	\$ 403,070	\$ -
Planning and Community Development	\$ 931,260	\$ 959,260	\$ 28,000
Recreation and Leisure	\$ 2,012,170	\$ 2,006,889	\$ (5,281)
Public Works - Streets	\$ 2,934,872	\$ 3,010,339	\$ 75,467
Public Works - Parks	\$ 100,000	\$ 100,000	\$ -
Public Works - Fleet	\$ 1,138,169	\$ 1,574,950	\$ 436,781
Fire - EMS Services	\$ 2,008,995	\$ 1,921,495	\$ (87,500)
Fire - Fire Administration	\$ 7,386,689	\$ 7,266,689	\$ (120,000)
Fire - Emergency Management	\$ 119,450	\$ 119,450	\$ -
Police Services	\$ 10,088,780	\$ 9,868,780	\$ (220,000)
E-911 Communications	\$ 964,265	\$ 964,265	\$ -
Animal Control	\$ 140,130	\$ 136,130	\$ (4,000)
Estimated Contingency	\$ 199,730	\$ 199,730	\$ -
<b>Total for General Fund</b>	<b>\$ 42,067,768</b>	<b>\$ 42,665,734</b>	<b>\$ 597,966</b>
Total Revenue	\$ 41,867,767	\$ 42,537,755	\$ 669,988
Other Financing Sources	\$ 200,000	\$ 127,979	\$ (72,021)
Surplus (Deficit)	\$ (0)	\$ (0)	\$ (0)

REVENUES

	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR PO ADJUST.	Y-T-D BALANCE	TOTAL ENCUMBERED	BUDGET BALANCE	AMENDMENT REQUIRED	DED BUDGET
00-0000-31-1100	8,200,000.00	(5,176.79)	-	8,560,122.79	-	(860,122.79)	-	8,200,000.
00-0000-31-1101	3,268,517.56	-	-	-	-	3,268,517.56	-	3,268,517.
00-0000-31-1190	202,599.94	-	-	58,171.98	-	144,427.96	-	202,599.
00-0000-31-1191	359,747.86	-	-	112,250.35	-	247,497.51	-	359,747.
00-0000-31-1192	49,102.16	-	-	10,935.39	-	38,166.77	-	49,102.
00-0000-31-1300	6,900,438.17	(27.96)	-	6,099,291.40	-	801,146.77	-	6,900,438.
00-0000-31-1310	988,340.55	-	-	382,617.36	-	605,723.18	-	988,340.
00-0000-31-1320	1,794.77	-	-	-	-	1,794.77	-	1,794.
00-0000-31-1340	56,114.59	-	-	3,974.25	-	52,140.34	-	56,114.
00-0000-31-1360	220.18	-	-	42.37	-	177.81	-	220.
00-0000-31-1600	36,320.61	-	-	4,099.72	-	32,220.88	-	36,320.
00-0000-31-1710	1,401,771.21	-	-	-	-	1,401,771.21	-	1,401,771.
00-0000-31-1730	95,818.70	-	-	38,220.88	-	57,597.82	-	95,818.
00-0000-31-1750	138,713.40	-	-	33,766.44	-	104,946.96	-	138,713.
00-0000-31-1760	58,907.24	-	-	33,015.04	-	25,892.20	-	58,907.
00-0000-31-1762	122.21	-	-	159.99	-	(37.78)	37.78	159.
00-0000-31-1764	48,937.53	-	-	-	-	48,937.53	-	48,937.
00-0000-31-1780	480,000.00	-	-	163,096.89	-	316,903.11	-	480,000.
00-0000-31-3100	7,635,536.37	-	-	2,818,669.82	-	5,521,132.38	-	7,635,536.
00-0000-31-6100	2,277,297.50	-	-	357,217.19	-	2,155,370.71	-	2,277,297.
00-0000-31-6101	36,731.88	-	-	7,051.98	-	29,715.51	-	36,731.
00-0000-31-6200	1,760,000.00	-	-	1,891,519.11	-	(131,519.11)	131,519.11	1,891,519.
00-0000-31-9000	300,000.00	(54,372.76)	-	69,220.29	-	231,137.91	-	300,000.
00-0000-31-9001	9,183.93	-	-	(341.08)	-	9,525.01	-	9,183.

TOTAL TAXES

34,306,216.16	(59,577.51)	-	20,643,102.16	14,603,064.31	131,556.89	34,437,773
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LICENSES & PERMITS

	ITS							
00-0000-32-1110	BUSINESS LIC - BEER	148,917.43	-	3,000.00	-	145,917.43	-	148,917.
00-0000-32-1120	BUSINESS LIC - WINE	70,219.24	-	1,500.00	-	68,719.24	-	70,219.
00-0000-32-1130	BUSINESS LIC-LIQUOR	58,099.24	-	-	-	58,099.24	-	58,099.
00-0000-32-3000	REG FEES - ADULT ENTERT	218,496.33	-	53,115.00	-	165,381.33	-	218,496.
00-0000-32-3001	REG FEES - LIQUOR	22,179.80	-	10,925.00	-	11,254.80	-	22,179.
00-0000-32-3100	BUILDING STRUCTURES & EQPT	470,577.18	-	161,149.57	-	309,427.61	-	470,577.
00-0000-32-3150	PERMITS - FILMING	31,646.33	-	-	-	31,646.33	-	31,646.
00-0000-32-3200	PERMIT FEES - OTHER	174.73	-	435.00	-	(230.27)	230.27	405.
00-0000-32-3900	VACANT PROPERTY REGISTRATION	-	-	100.00	-	(100.00)	100.00	100.
00-0000-32-4400	PENALTIES & INT ON BUSN LICENS	2,655.29	-	1,460.66	-	1,194.63	-	2,655.

TOTAL LICENS

1,022,965.37	-	-	231,686.23	791,310.14	330.27	1,023,295
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INTERGOVERNMENT

AL REV.	-	-	-	-	-	-	-	-
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00-0000-33-1102

GRANT REIMBURSEMENT	176,870.00	-	-	124,411.90	-	52,458.10	-	176,870.
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TOTAL INTERG OVERNMENTAL REV. 176,870.00 124,411.90 52,458.10 176,870.00

CHARGES FOR SER VICES

00-0000-34-1910	ELECTION QUALIFYING FEES	5,050.00	-	-	-	5,050.00	-	5,050.00
00-0000-34-2120	PUBLIC SAFETY - ACC REPORTS	18,995.07	-	-	-	12,492.07	-	18,995.07
00-0000-34-2130	PUBLIC SAFETY-FALSE ALARMS	7.07	-	-	-	7.07	(7.07)	-
00-0000-34-2600	PUBLIC SAFETY-AMBULANCE FEES	280,000.00	-	-	-	167,347.31	-	280,000.00
00-0000-34-2905	FBI REIMBURSEMENT	-	-	-	-	25,072.72	25,072.72	25,072.72
00-0000-34-2906	BULLET PROOF VEST PROGRAM	4,260.18	-	-	-	4,260.18	-	4,260.18
00-0000-34-2907	EMPLOYEE REMUNERATION	2,525.00	-	-	-	2,525.00	-	2,525.00
00-0000-34-2908	VEHICLE IMPOUND FEES	-	-	-	-	24,710.00	24,710.00	24,710.00
00-0000-34-2910	FARMERS MARKET FEES	11,203.93	-	-	-	11,203.93	-	11,203.93
00-0000-34-2911	FIRE PREVENTION INSPECTIONS	-	-	-	-	7,196.00	-	7,196.00
00-0000-34-3000	LARP REVENUES	93,415.91	-	-	-	93,415.91	-	93,415.91
00-0000-34-3007	LMIG RD GRANT 2019-2020	215,592.58	-	-	-	215,592.58	-	215,592.58
00-0000-34-3009	LMIG RD GRANT 2021-2022	203,389.76	-	-	-	203,389.76	-	203,389.76
00-0000-34-3010	LMIG RD GRANT 2022-2023	208,008.49	-	-	-	208,008.49	-	208,008.49
00-0000-34-7200	R/L - USE OF RECREATION BLDG	7,085.15	-	-	-	3,190.09	-	7,085.15
00-0000-34-7201	R/L - INSTRUCTIONAL CLASSES	4,141.00	-	-	-	2,000.00	-	4,141.00
00-0000-34-7202	R/L - FIELD RENTAL	60,351.54	-	-	-	25,377.00	-	60,351.54
00-0000-34-7203	R/L - IDENTIFICATION FEES	2,841.13	-	-	-	480.00	-	2,841.13
00-0000-34-7204	R/L - OUTDOOR POOL	3,255.23	-	-	-	1,155.00	-	3,255.23
00-0000-34-7207	R/L - USE OF MAIN ST BUILDINGS	52,272.55	-	-	-	6,475.00	-	52,272.55
00-0000-34-7300	R/L - SPECIAL EVENTS	10,739.33	-	-	-	4,800.00	-	10,739.33
00-0000-34-7500	R/L - SWIM CLASSES	976.67	-	-	-	2,910.00	-	976.67
00-0000-34-7501	R/L - YOUTH BASKETBALL	12,113.94	-	-	-	13,845.00	-	12,113.94
00-0000-34-7502	R/L - T-BALL	6,479.15	-	-	-	6,479.15	-	6,479.15
00-0000-34-7503	R/L - DAY CAMP	63,214.89	-	-	-	20,335.00	-	63,214.89
00-0000-34-7504	R/L - SOCCER	7,771.95	-	-	-	6,745.00	-	7,771.95
00-0000-34-7505	R/L - ADULT RECREATION LEAGUE	7,995.16	-	-	-	1,585.00	-	7,995.16
00-0000-34-7506	R/L - SENIOR PROGRAMS	954.45	-	-	-	180.00	-	954.45
00-0000-34-7507	R/L - GIRL'S FAST PITCH	11,226.15	-	-	-	500.00	-	11,226.15
00-0000-34-7508	R/L - YOUTH BASEBALL	8,675.90	-	-	-	1,550.00	-	8,675.90
00-0000-34-7600	RECREATION - GLOBAL PMTS	202.00	-	-	-	-	-	202.00
00-0000-34-7900	R/L - CONCESSIONS	-	-	-	-	1,074.56	-	1,074.56

TOTAL CHARGE \$ FOR SERVICES 1,302,744.18 323,030.68 979,713.51 1,364,454.18

FINES & FORFEIT URES

00-0000-35-1170	FINES - COURT	735,065.88	-	-	-	1,186,117.86	-	1,186,117.86
00-0000-35-1171	FINES - PROBATION COLLECTED	200,000.00	-	-	-	-	-	200,000.00
00-0000-35-1172	FINES - ENVIRONMENTAL COURT	11,738.00	-	-	-	-	-	11,738.00
00-0000-35-1174	FINES - RED LIGHT	300,000.00	27,170.00	-	-	85,673.25	-	300,000.00





DEPARTMENTAL EX	IC	PE	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR PO ADJUST.	Y-T-D BALANCE	TOTAL ENCUMBERED	BUDGET BALANCE	AMENDMENT REQUIRED	AMENDED REVENUE BUDGET
LEGISLATIVE OFF	IC									
PERSONAL SERV.	& EE BENE									
20-1110-51-1101	SA	SALARIES	133,000.00	4,469.02	-	49,505.66	-	83,494.34		133.0
20-1110-51-2101	LIFE	AND HEALTH INSURANCE	86,100.00	-	-	16,202.06	-	69,824.16		86.1
20-1110-51-2201	FI	DISCARE	8,200.00	248.60	-	2,784.54	-	5,415.46		8.2
20-1110-51-2301	ME	RETIREMENT CONTRIBUTIONS	2,000.00	58.14	-	651.19	-	1,248.81		2.0
20-1110-51-2401	RE		10,750.00	-	-	13,769.35	-	(3,019.35)		10.7
<b>TOTAL PERSON</b>	<b>AL</b>	<b>SERV. &amp; EE BENE</b>	<b>240,050.00</b>	<b>4,775.76</b>	<b>-</b>	<b>82,912.80</b>	<b>273.75</b>	<b>156,763.45</b>	<b>-</b>	<b>240.0</b>
PURCHASED/CONTR	AC	T SERV.								
20-1110-52-3201	PO	STAGE SHIPPING & COURIER	10,000.00	-	-	-	43.99	9,956.01		10.0
20-1110-52-3402	PR	NTING CITY CODE AMENDMENTS	8,000.00	45.00	-	45.00	-	7,955.00		8.0
20-1110-52-3601	DU	ES AND SUBSCRIPTIONS	15,000.00	22.49	-	1,028.94	-	13,971.06		15.0
20-1110-52-3602	CL	YTON COUNTY MUNICIPAL ASSN	1,000.00	-	-	-	-	1,000.00		1.0
20-1110-52-3702	MA	YOR MTGS/CONVENTIONS	12,000.00	-	-	2,519.29	-	9,480.71		12.0
20-1110-52-3703	W/A	RD 1 MTGS/CONV K JAMES	8,450.00	-	-	663.18	69.79	7,717.03		8.4
20-1110-52-3704	W/A	RD 2 MTGS/CONV D ANTOINE	8,450.00	-	-	-	-	8,450.00		8.4
20-1110-52-3705	W/A	RD 3 MTGS/CONV H GUTERREZ	8,450.00	-	-	1,305.12	-	6,489.88		8.4
20-1110-52-3706	W/A	RD 4 MTGS/CONV L WELLS	8,450.00	-	-	550.82	-	7,899.18		8.4
20-1110-52-3707	W/A	RD 5 MTGS/CONV A MEARS	8,450.00	-	-	-	-	8,450.00		8.4
20-1110-52-3905	MA	YOR'S PROJECTS	5,000.00	-	-	-	-	5,000.00		5.0
20-1110-52-3907	W/A	RD 1 PROJECTS - K JAMES	4,000.00	-	-	1,879.97	-	1,970.03		4.0
20-1110-52-3908	W/A	RD 2 PROJECTS - D ANTOINE	4,000.00	-	-	77.12	150.00	3,922.88		4.0
20-1110-52-3910	W/A	RD 3 PROJECTS - H GUTERREZ	4,000.00	-	-	816.10	-	3,183.90		4.0
20-1110-52-3911	W/A	RD 4 PROJECTS - L WELLS	4,000.00	-	-	1,686.80	-	2,313.20	8,500.00	12.5
20-1110-52-3912	W/A	RD 5 PROJECTS - A MEARS	4,000.00	-	-	-	-	4,000.00		4.0
20-1110-52-3913	PU	BLIC RELATIONS	15,000.00	-	-	5,176.79	3,300.00	6,523.21		15.0
20-1110-52-3921	MA	YOR/COUNCIL RETIRETS	-	-	-	-	(471.28)	471.28		
20-1110-52-3922	ST	TE OF THE CITY ADDRESS	-	-	-	(455.88)	154.66	301.22		
20-1110-52-3926	FO	REST PARK FITNESS	-	-	-	-	46.11	(46.11)		
20-1110-52-3930	SE	NIOR COMMITTEE	-	-	-	-	218.88	(218.88)		
20-1110-52-3931	TE	EN COMMITTEE	-	-	-	-	562.04	(562.04)		
20-1110-52-4905	MA	YORAL CITY EVENTS	45,000.00	-	-	7,685.00	-	37,315.00		45.0
20-1110-52-4907	W/A	RD 1 - CITY EVENTS	45,000.00	-	-	-	-	45,000.00		45.0
20-1110-52-4908	W/A	RD 2 - CITY EVENTS	45,000.00	-	-	-	-	45,000.00		45.0
20-1110-52-4910	W/A	RD 3 - CITY EVENTS	45,000.00	8,730.00	-	23,640.98	-	19,809.02		45.0
20-1110-52-4911	W/A	RD 4 - CITY EVENTS	45,000.00	1,350.00	-	41,537.87	-	1,662.13		45.0
20-1110-52-4912	W/A	RD 5 - CITY EVENTS	45,000.00	-	-	-	-	45,000.00		45.0
<b>TOTAL PURCHA</b>	<b>SE</b>	<b>/CONTRACT SERV.</b>	<b>396,250.00</b>	<b>10,147.49</b>	<b>-</b>	<b>88,157.10</b>	<b>8,079.19</b>	<b>302,013.71</b>	<b>8,500.00</b>	<b>406.7</b>

SUPPLIES

CAPITAL OUTLAYS

20-11-10-54-2503	PROJECTS FUND - MAYOR	47,188.00	-	-	-	47,188.00	47,188.00
20-11-10-54-2504	WARD 1 PROJECTS - KJAMES	47,188.00	-	-	-	47,188.00	47,188.00
20-11-10-54-2505	WARD 2 PROJECTS - DANTOINE	47,188.00	-	-	-	47,188.00	47,188.00
20-11-10-54-2506	WARD 3 PROJECTS - H GUTIERREZ	47,188.00	-	-	-	47,188.00	47,188.00
20-11-10-54-2507	WARD 4 PROJECTS - L WELLS	47,188.00	-	-	-	47,188.00	47,188.00
20-11-10-54-2508	WARD 5 PROJECTS - AMEARS	47,188.00	-	-	-	47,188.00	47,188.00

<b>TOTAL CAPITAL</b>	<b>LOUTLAYS</b>	<b>283,128.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>283,128.00</b>	<b>283,128.00</b>
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<b>TOTAL LEGISLATIVE OFFICE</b>	<b>921,428.00</b>	<b>14,923.25</b>	<b>-</b>	<b>171,069.90</b>	<b>8,352.94</b>	<b>741,905.16</b>	<b>8,500.00</b>
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DEPARTMENT	ENTAL EX	PENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR PO ADJUST.	Y-T-D BALANCE	TOTAL ENCUMBERED	BUDGET BALANCE	AMENDMENT REQUIRED	AMENDED REVENUE BUDG
PERSONAL SERV.		& EE BENE								
22-1510-5-1-1101		SALARIES	956,767.00	27,273.72	-	268,255.59	-	688,511.41		956,767.00
22-1510-5-1-1301		OVERTIME	500.00	24.16	-	176.16	-	323.84		500.00
22-1510-5-1-2101		LIFE AND HEALTH INSURANCE	186,500.00	-	-	35,540.03	-	150,960.87		186,500.00
22-1510-5-1-2201		FICA	59,300.00	1,651.18	-	16,236.18	-	43,063.82		59,300.00
22-1510-5-1-2301		MEDICARE	13,900.00	386.17	-	3,797.19	-	10,102.81		13,900.00
22-1510-5-1-2401		RETIREMENT CONTRIBUTIONS	9,600.00	-	-	1,902.92	-	7,697.08		9,600.00
22-1510-5-1-2402		RETIREMENT ADMINISTRATION FEES	44,100.00	-	-	74,435.30	-	(30,335.30)		44,100.00
22-1510-5-1-2404		HEALTH REIMBURSEMENT EXP	45,000.00	-	-	5,052.36	-	26,712.14		45,000.00
22-1510-5-1-2601		UNEMPLOYMENT TAX	23,000.00	81.02	-	1,104.62	-	21,895.38		23,000.00
22-1510-5-1-2713		WORKERS' COMP - ADMINISTRATOR	-	16,301.00	-	19,354.00	-	(19,354.00)		4,000.00
22-1510-5-1-2904		EMPLOYEE APPRECIATION	4,000.00	-	-	83.33	155.25	3,761.42		4,000.00
<b>TOTAL PERSONAL SERV.</b>		<b>AL SERV. &amp; EE BENE</b>	<b>1,342,667.00</b>	<b>45,717.25</b>	<b>-</b>	<b>425,937.68</b>	<b>13,503.90</b>	<b>903,225.42</b>	<b>-</b>	<b>1,342,667.00</b>
PURCHASES	SED/CONTR	ACT SERV.								
22-1510-5-2-1001		ANNUAL AUDIT	70,000.00	62,552.50	-	75,055.00	-	(5,055.00)		70,000.00
22-1510-5-2-1002		CONSULTING SERVICES	75,000.00	17,925.00	-	48,535.00	6,900.00	19,565.00		75,000.00
22-1510-5-2-1004		ATTORNEY FEES	207,000.00	46,942.50	-	157,112.00	-	49,888.00		207,000.00
22-1510-5-2-1005		OTHER LEGAL FEES	360,000.00	-	-	16,589.10	-	343,410.90		360,000.00
22-1510-5-2-1007		ADP PROCESSING FEES	30,000.00	-	-	39,529.20	-	(9,529.20)		30,000.00
22-1510-5-2-1101		BANKING/CR CARD FEES	80,000.00	(215.85)	-	14,514.04	-	65,485.96		80,000.00
22-1510-5-2-2201		OFFICE EQUIPMENT MAINTENANCE	4,000.00	-	-	1,573.74	-	2,426.26		4,000.00
22-1510-5-2-3102		PROPERTY & LIABILITY INSURANCE	154,000.00	-	-	20,666.78	-	133,333.22		154,000.00
22-1510-5-2-3201		POSTAGE SHIPPING & COURIER	15,000.00	1,736.56	-	1,959.46	-	13,040.54		15,000.00
22-1510-5-2-3202		TELEPHONES & COMMUNICATION	20,000.00	2,084.15	-	4,163.18	-	15,836.82		20,000.00
22-1510-5-2-3401		PRINTING	5,000.00	-	-	1,127.80	300.00	3,572.20		5,000.00
22-1510-5-2-3500		TRAVEL FOR EMPLOYEES	12,000.00	-	-	1,820.20	2,458.85	7,720.95		12,000.00
22-1510-5-2-3601		DUES AND SUBSCRIPTIONS	2,500.00	-	-	225.17	300.00	1,974.83		2,500.00
22-1510-5-2-3701		TRAINING & CONFERENCES	25,000.00	-	-	652.50	5,931.50	18,416.00		25,000.00
22-1510-5-2-3904		REFUNDS PROPERTY TAX	100,000.00	-	-	-	-	100,000.00		100,000.00
22-1510-5-2-3908		PROPERTY TAX BILL CLAYTON CO	20,500.00	-	-	365.50	-	20,134.50		20,500.00
<b>TOTAL PURCHASES</b>	<b>CHA</b>	<b>SED/CONTRACT SERV.</b>	<b>1,180,000.00</b>	<b>131,024.86</b>	<b>-</b>	<b>383,888.67</b>	<b>15,890.35</b>	<b>780,220.98</b>	<b>-</b>	<b>1,180,000.00</b>
SUPPLIES										
22-1510-5-3-1102		OFFICE SUPPLIES	10,000.00	118.98	-	1,747.26	460.21	7,792.53		10,000.00
22-1510-5-3-1103		COPIER EXPENSE	12,000.00	792.77	-	3,234.37	-	8,765.63		12,000.00

Item #7.

22-1510-53-1210	GENERAL DEPARTMENT EXPENSES	15,000.00	2,590.00	-	13,423.09	12,194.86	(10,617.95)	-	-
22-1510-53-1210	UTILITIES - WATER/SEWER	10,000.00	472.18	-	4,902.52	-	5,097.48	-	-
22-1510-53-1221	UTILITIES - NATURAL GAS	3,000.00	-	-	177.18	-	2,822.82	-	-
22-1510-53-1231	UTILITIES-ELECTRICITY	32,000.00	520.52	-	1,968.06	-	30,031.94	-	-
<b>TOTAL SUPPLI</b>	<b>ES</b>	<b>82,000.00</b>	<b>4,494.45</b>	<b>-</b>	<b>25,452.48</b>	<b>12,655.07</b>	<b>43,892.45</b>	<b>-</b>	<b>-</b>
22-1510-54-2802	CAPITAL OUTLAYS	-	-	-	41,250.00	-	(41,250.00)	-	-
<b>TOTAL CAPITA</b>	<b>L OUTLAYS</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>41,250.00</b>	<b>-</b>	<b>(41,250.00)</b>	<b>-</b>	<b>-</b>
OTHER COSTS									
22-1510-57-9000	RESERVE FOR CONTINGENCIES	199,730.00	-	-	-	-	199,730.00	-	-
22-1510-57-9100	RESERVE FOR INSURANCE	50,000.00	-	-	152,391.18	-	(102,391.18)	200,000.00	25
<b>TOTAL OTHER</b>	<b>COSTS</b>	<b>249,730.00</b>	<b>-</b>	<b>-</b>	<b>152,391.18</b>	<b>-</b>	<b>97,338.82</b>	<b>200,000.00</b>	<b>441</b>
LOAN									
22-8000-58-1101	BOND PAYMENT - PRINCIPAL	1,662,520.00	-	-	-	-	1,662,520.00	-	1,662
22-8000-58-1102	BOND PAYMENT (2021B)	2,093,343.00	-	-	-	-	2,093,343.00	-	2,093
<b>TOTAL LOAN</b>		<b>3,755,863.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>3,755,863.00</b>	<b>-</b>	<b>3,755</b>
OTHER USES									
22-1510-61-1304	TRANSFER FOR CAPITAL EXPENSES	1,086,243.00	-	-	-	-	1,086,243.00	-	1,086
<b>TOTAL OTHER</b>	<b>USES</b>	<b>1,086,243.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,086,243.00</b>	<b>-</b>	<b>1,086</b>
<b>TOTAL FINANCE</b>	<b>OFFICE</b>	<b>7,696,503.00</b>	<b>181,236.56</b>	<b>-</b>	<b>1,028,920.01</b>	<b>42,049.32</b>	<b>6,625,531.67</b>	<b>200,000.00</b>	<b>7,996</b>

WORKS - STREETS

DEPARTMENTAL EX	PENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR PO ADJUST.	Y-T-D BALANCE	TOTAL ENCUMBERED	BUDGET BALANCE	AMENDMENT REQUIRED	AMENDED REVENUE BUDGET
PERSONAL SERV.	& EE BENE								
51-4210-51-1101	SALARIES	1,380,200.00	51,336.04	-	495,078.98	-	885,121.02		1,380,200.00
51-4210-51-1301	OVERTIME	30,000.00	724.73	-	25,334.68	-	4,665.32		30,000.00
51-4210-51-2101	LIFE AND HEALTH INSURANCE	509,700.00	-	-	82,238.87	-	427,216.58		509,700.00
51-4210-51-2201	FICA	85,572.40	3,123.02	-	30,403.04	244.55	55,169.36		85,572.40
51-4210-51-2301	MEDICARE	20,000.00	730.38	-	7,110.39	-	12,889.61		20,000.00
51-4210-51-2401	RETIREMENT CONTRIBUTIONS	57,700.00	-	-	76,330.73	-	(18,630.73)		57,700.00
51-4210-51-2701	WORKERS' COMP INSURANCE	20,000.00	-	-	17,862.25	-	2,137.75		20,000.00
51-4210-51-2702	WORKERS' COMP CLAIMS - STREET	10,000.00	-	-	1,170.42	-	8,829.58		10,000.00
51-4210-51-2904	EMPLOYEE APPRECIATION	4,000.00	-	-	232.08	945.41	2,822.51		4,000.00
<b>TOTAL PERSON PURCHASED/CONTR</b>	<b>AL SERV. &amp; EE BENE ACT SERV.</b>	<b>2,117,172.40</b>	<b>55,914.17</b>	<b>-</b>	<b>735,761.44</b>	<b>1,189.96</b>	<b>1,380,221.00</b>	<b>-</b>	<b>2,117,172.40</b>

51-4210-52-1601	SMALL TOOLS AND EQUIPMENT	10,000.00	-	-	823.47	6,528.38	2,648.15		10,000.00
51-4210-52-3101	VEHICLE INSURANCE	55,000.00	-	-	34,339.26	-	20,660.74		55,000.00
51-4210-52-3201	PROPERTY & LIABILITY INSURANCE	40,000.00	-	-	34,444.64	-	5,555.36		40,000.00
51-4210-52-3202	POSTAGE SHIPPING & COURIER	500.00	-	-	-	18.85	481.15		500.00
51-4210-52-3401	TELEPHONES & COMMUNICATION	7,000.00	540.59	-	1,655.50	-	5,344.50		7,000.00
51-4210-52-3601	PRINTING	1,000.00	-	-	-	-	1,000.00		1,000.00
51-4210-52-3701	DUES AND SUBSCRIPTIONS	14,000.00	-	-	3,598.86	289.65	10,111.49		14,000.00
51-4250-52-3500	TRAINING & CONFERENCES	2,000.00	-	-	(110.00)	-	2,110.00		2,000.00
51-4270-52-1232	TRAVEL FOR EMPLOYEES	10,000.00	-	-	5,987.86	2,518.75	1,493.39		10,000.00
51-4270-52-1232	WARNING REGULATORY								
<b>TOTAL PURCHASED/CONTRACT SERV.</b>	<b>SED/CONTRACT SERV.</b>	<b>140,500.00</b>	<b>540.59</b>	<b>-</b>	<b>80,739.59</b>	<b>9,355.63</b>	<b>50,404.78</b>	<b>-</b>	<b>140,500.00</b>

51-4210-53-1102	OFFICE SUPPLIES	3,500.00	-	-	-	539.94	2,960.06		3,500.00
51-4210-53-1103	COPIER EXPENSE	3,400.00	398.63	-	1,067.87	-	2,332.13		3,400.00
51-4210-53-1104	FACILITY SUPPLIES	4,500.00	197.11	-	478.25	-	4,021.75		4,500.00
51-4210-53-1105	GENERAL DEPARTMENT EXPENSES	4,500.00	-	-	1,455.19	52.00	2,992.81		4,500.00
51-4210-53-1210	FACILITY MAINT & REPAIRS	80,000.00	2,637.15	-	13,731.50	48,723.86	17,544.64		80,000.00
51-4210-53-1221	UTILITIES -WATER/SEWER	15,000.00	960.13	-	5,417.25	-	9,582.75		15,000.00
51-4210-53-1231	UTILITIES -NATURAL GAS	2,000.00	-	-	207.91	-	1,792.09		2,000.00
51-4210-53-1702	UTILITIES - ELECTRICITY	31,000.00	6,965.39	-	43,466.25	-	(12,466.25)	75,466.25	106,466.25
51-4210-53-1717	UNIFORMS & RAINWEAR	43,000.00	2,442.40	-	9,402.30	24,922.81	8,674.89		43,000.00
51-4210-53-1717	SAFETY EQUIPMENT	5,000.00	-	-	374.40	-	4,625.60		5,000.00

Item #7.

53-1122	RIGHT-OF-WAY ENHANCEMENTS	16,000.00	-	-	-	(195.45)	16,195.45	16,000.00
51-4221-53-1123	STREET MAINTENANCE	21,000.00	744.00	-	5,210.39	1,275.37	14,514.24	21,000.00
51-4250-53-1163	LMIG RD GRANT 2024-2025 MATCH	83,300.00	-	-	-	-	83,300.00	83,300.00
51-4260-53-1233	STREET LIGHTING	350,000.00	59,248.98	-	314,126.81	-	35,873.19	350,000.00
51-4270-53-1231	UTILITIES-TRAFFIC ELECTRICITY	15,000.00	-	-	-	-	15,000.00	15,000.00

**TOTAL SUPPLI ES 677,200.00 73,593.79 - 394,938.12 75,318.53 206,943.35 75,466.25 752,666.25**

**CAPITAL OUTLAYS**

**OTHER USES**

**TOTAL PUBLIC W ORKS - STREETS 2,934,872.40 130,048.55 - 1,211,439.15 85,864.12 1,637,569.13 75,466.25 3,010,338.65**



Item #7.

REVENUE AND LEISURE

DEPARTMENTAL EXPENDITURES

PERSONAL SERV. & EE BENE	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR PO ADJUST.	Y-T-D BALANCE	TOTAL ENCUMBERED	BUDGET BALANCE	AMENDMENT REQUIRED	AMENDED REVENUE BUDGET
41-6110-51-1101 SALARIES	1,008,370.00	52,420.25	-	430,963.95	-	577,406.05	-	1,008,370.00
41-6110-51-1104 SALARIES SEASONAL	11,000.00	-	-	-	-	11,000.00	-	11,000.00
41-6110-51-1301 OVERTIME	3,000.00	-	-	635.37	-	2,364.63	-	3,000.00
41-6110-51-2101 LIFE AND HEALTH INSURANCE	290,000.00	-	-	56,280.81	-	233,554.94	-	290,000.00
41-6110-51-2201 FICA	62,518.94	-	-	26,225.62	164.25	36,293.32	-	62,518.94
41-6110-51-2301 MEDICARE	14,600.00	3,193.89	-	6,133.41	-	8,466.59	-	14,600.00
41-6110-51-2401 RETIREMENT CONTRIBUTIONS	43,700.00	746.96	-	57,035.03	-	(13,335.03)	-	43,700.00
41-6110-51-2701 WORKERS COMP INSURANCE	8,000.00	-	-	7,144.90	-	855.10	-	8,000.00
41-6110-51-2702 WORKERS COMP CLAIMS - REC	-	-	-	871.36	-	(871.36)	-	-
41-6110-51-2904 EMPLOYEE APPRECIATION	1,000.00	-	-	-	-	1,000.00	-	1,000.00
<b>TOTAL PERSON PURCHASED/CONTR ACT SERV.</b>	<b>1,442,188.94</b>	<b>56,361.10</b>	<b>-</b>	<b>585,290.45</b>	<b>164.25</b>	<b>856,734.24</b>	<b>-</b>	<b>1,442,188.94</b>

PROFESSIONAL AND CONTRACTUAL TECHNICAL CONTRACT SERVICES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR PO ADJUST.	Y-T-D BALANCE	TOTAL ENCUMBERED	BUDGET BALANCE	AMENDMENT REQUIRED	AMENDED REVENUE BUDGET
41-6110-52-1202 PROFESSIONAL AND CONTRACTUAL	20,000.00	1,846.00	-	9,801.00	-	10,199.00	-	20,000.00
41-6110-52-1300 TECHNICAL CONTRACT SERVICES	-	577.92	-	1,487.97	-	(1,487.97)	-	-
41-6110-52-3101 VEHICLE INSURANCE	5,000.00	-	-	3,121.75	-	1,878.25	-	5,000.00
41-6110-52-3202 PROPERTY & LIABILITY INSURANCE	15,000.00	-	-	12,916.74	-	2,083.26	-	15,000.00
41-6110-52-3201 POSTAGE SHIPPING & COURIER	10,000.00	-	-	628.27	-	9,371.73	-	10,000.00
41-6110-52-3202 TELEPHONES & COMMUNICATION	12,000.00	551.61	-	1,499.25	-	10,500.75	-	12,000.00
41-6110-52-3500 TRAVEL FOR EMPLOYEES	2,500.00	-	-	306.00	-	2,194.00	-	2,500.00
41-6110-52-3601 DUES AND SUBSCRIPTIONS	2,500.00	-	-	-	-	2,500.00	-	2,500.00
41-6110-52-3701 TRAINING & CONFERENCES	10,000.00	-	-	3,400.00	-	6,600.00	-	10,000.00
<b>TOTAL PURCHASED/CONTRACT SERV.</b>	<b>77,000.00</b>	<b>2,975.53</b>	<b>-</b>	<b>33,160.98</b>	<b>-</b>	<b>43,839.02</b>	<b>-</b>	<b>77,000.00</b>

SUPPLIES

COPIER EXPENSE	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR PO ADJUST.	Y-T-D BALANCE	TOTAL ENCUMBERED	BUDGET BALANCE	AMENDMENT REQUIRED	AMENDED REVENUE BUDGET
41-6110-53-1103 COPIER EXPENSE	6,200.00	826.35	-	2,573.28	-	3,626.72	-	6,200.00
41-6110-53-1104 FACILITY SUPPLIES	20,000.00	169.30	-	5,145.03	84.05	14,770.92	-	20,000.00
41-6110-53-1105 GENERAL DEPARTMENT EXPENSES	-	-	-	226.77	519.92	(746.69)	-	-
41-6110-53-1106 FACILITY MAINT & REPAIRS	70,000.00	3,138.76	32.41	13,520.80	29,884.95	26,594.25	-	70,000.00
41-6110-53-1210 UTILITIES - WATER/SEWER	30,000.00	5,051.96	-	14,744.52	-	15,255.48	-	30,000.00
41-6110-53-1221 UTILITIES - NATURAL GAS	12,000.00	-	-	2,225.49	-	9,774.51	-	12,000.00
41-6110-53-1231 UTILITIES - ELECTRICITY	60,000.00	837.64	-	5,882.77	-	54,117.23	-	60,000.00
41-6110-53-1270 FLEET GAS CHARGE	5,281.00	-	-	-	-	5,281.00	-5281	-
41-6110-53-1604 OFFICE IMPROVEMENTS	2,500.00	-	-	-	-	2,500.00	-	2,500.00
41-6110-53-1702 UNIFORMS & RAINWEAR	8,000.00	-	-	-	1,230.00	6,770.00	-	8,000.00



Item #7.

4	53-1717	SAFETY EQUIPMENT	2,000.00	241.88	-	1,025.61	-	974.39	2,000.00
	41-6120-53-1108	SENIOR PROGRAMS	20,000.00	-	-	210.00	560.00	19,230.00	20,000.00
	41-6120-53-1112	ATHLETIC PROGRAM	75,000.00	-	-	6,689.00	14,810.00	53,501.00	75,000.00
	41-6120-53-1113	DAY CAMP	15,000.00	-	960.00	7,998.91	-	7,001.09	15,000.00
	41-6120-53-1115	INSTRUCTIONAL CLASSES	10,000.00	-	-	4,336.00	350.00	5,314.00	10,000.00
	41-6124-53-1117	POOLS	12,000.00	113.07	-	4,742.13	-	7,257.87	12,000.00
	41-6190-53-1118	SPECIAL EVENTS	130,000.00	-	59.79	99,959.79	31,600.00	(1,559.79)	130,000.00
	41-6190-53-1119	SPECIAL PROJECTS	15,000.00	-	-	-	-	15,000.00	15,000.00

<b>TOTAL SUPPLI</b>	<b>ES</b>		<b>492,981.00</b>	<b>10,378.96</b>	<b>1,052.20</b>	<b>169,280.10</b>	<b>79,038.92</b>	<b>244,661.98</b>	<b>(5,281.00)</b>	<b>487,700.00</b>
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<b>CAPITAL OUTLAYS</b>										
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<b>TOTAL RECREATI</b>	<b>ON AND LEISURE</b>		<b>2,012,169.94</b>	<b>69,715.59</b>	<b>1,052.20</b>	<b>787,731.53</b>	<b>79,203.17</b>	<b>1,145,235.24</b>	<b>(5,281.00)</b>	<b>2,006,888.94</b>
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PERSONAL SERVICES

DEPARTMENTAL EXPENDITURES

AMENDMENT REQUIRED AMENDED REVENUE BUDGET

PERSONAL SERV. & EE BENE	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR PO ADJUST.	Y-T-D BALANCE	TOTAL ENCUMBERED	BUDGET BALANCE	AMENDMENT REQUIRED	AMENDED REVENUE BUDGET
60-3610-51-1101 SALARIES	1,242,695.00	29,466.69	-	288,707.21	-	953,987.79	-	1,242,695.00
60-3610-51-1301 OVERTIME	40,000.00	1,029.21	-	28,453.57	-	11,546.43	-	40,000.00
60-3610-51-2101 LIFE AND HEALTH INSURANCE	252,700.00	43.33	-	49,151.61	65.70	203,482.69	-	252,700.00
60-3610-51-2201 FICA	77,000.00	1,842.83	-	19,199.99	-	57,800.01	-	77,000.00
60-3610-51-2301 MEDICARE	18,000.00	430.98	-	4,490.33	-	13,509.67	-	18,000.00
60-3610-51-2401 RETIREMENT CONTRIBUTIONS	26,600.00	-	-	47,600.99	-	(21,000.99)	-	26,600.00
60-3610-51-2701 WORKERS COMP INSURANCE	11,500.00	-	-	10,270.79	-	1,229.21	-	11,500.00
60-3610-51-2702 WORKERS COMP CLAIMS - EMSSVC	15,000.00	-	-	19,697.55	-	(4,697.55)	-	15,000.00
<b>TOTAL PERSONAL SERV. &amp; EE BENE</b>	<b>1,683,495.00</b>	<b>32,813.04</b>	<b>-</b>	<b>467,572.04</b>	<b>65.70</b>	<b>1,215,857.26</b>	<b>-</b>	<b>1,683,495.00</b>

PURCHASED/CONTRACT SERV.	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR PO ADJUST.	Y-T-D BALANCE	TOTAL ENCUMBERED	BUDGET BALANCE	AMENDMENT REQUIRED	AMENDED REVENUE BUDGET
60-3610-52-1009 EMS MEDICAL DIRECTOR	16,000.00	4,000.00	-	4,000.00	4,000.00	8,000.00	-	16,000.00
60-3610-52-1202 PROFESSIONAL AND CONTRACTUAL E M S EQUIPMENT MAINTENANCE	1,000.00	-	-	-	-	1,000.00	-	1,000.00
60-3610-52-2203 VEHICLE INSURANCE	10,000.00	-	-	-	-	10,000.00	-	10,000.00
60-3610-52-3101 TRAINING AIDS - OTHER	21,000.00	-	-	13,111.36	-	7,888.64	-	21,000.00
60-3610-52-3712 PARAMEDIC RE-CERTIFICATION	25,000.00	-	-	1,483.20	-	23,516.80	-	25,000.00
60-3610-52-3714 DIVERSIFIED COLLECTION AGENCY	10,000.00	-	-	-	-	10,000.00	-	10,000.00
60-3610-52-3900 AMBULANCE LICENSING FEE	24,000.00	-	-	531.94	-	23,468.06	-	24,000.00
60-3610-52-3926	1,000.00	-	-	-	-	1,000.00	-	1,000.00
<b>TOTAL PURCHASED/CONTRACT SERV.</b>	<b>108,000.00</b>	<b>4,000.00</b>	<b>-</b>	<b>19,126.50</b>	<b>4,000.00</b>	<b>84,873.50</b>	<b>-</b>	<b>108,000.00</b>

SUPPLIES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR PO ADJUST.	Y-T-D BALANCE	TOTAL ENCUMBERED	BUDGET BALANCE	AMENDMENT REQUIRED	AMENDED REVENUE BUDGET
60-3610-53-1137 RESCUE TRUCK EQUIPMENT	30,000.00	725.13	-	5,365.16	1,596.66	23,038.18	-	30,000.00
60-3610-53-1270 FLEET GAS CHARGE	45,000.00	-	-	-	-	45,000.00	(45,000.00)	-
60-3610-53-1703 FIRST AID/MEDICAL SUPPLIES	100,000.00	9,098.11	-	15,502.24	42,606.46	41,891.30	-	100,000.00
60-3610-53-1713 FLEET LABOR CHARGE	13,500.00	-	-	-	-	13,500.00	(13,500.00)	-
60-3610-53-1714 FLEET EQUIPMENT MAINTENANCE	20,000.00	-	-	-	-	20,000.00	(20,000.00)	-
60-3610-53-1715 FLEET OVERHEAD CHARGE	9,000.00	-	-	-	-	9,000.00	(9,000.00)	-
<b>TOTAL SUPPLIES</b>	<b>217,500.00</b>	<b>9,823.24</b>	<b>-</b>	<b>20,867.40</b>	<b>44,203.12</b>	<b>152,429.48</b>	<b>(87,500.00)</b>	<b>130,000.00</b>

CAPITAL OUTLAWS	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR PO ADJUST.	Y-T-D BALANCE	TOTAL ENCUMBERED	BUDGET BALANCE	AMENDMENT REQUIRED	AMENDED REVENUE BUDGET
<b>TOTAL CAPITAL OUTLAWS</b>	<b>ES</b>							

TOTAL FIRE - E

MS SERVICES

2,008,995.00

46,636.28

-

507,565.94

48,268.82

1,453,160.24

(87,500.00)

1,921,495.00

Item #7.

FFIGHTE RS &ADMIN

DEPARTMENTAL EX	PENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR PO ADJUST.	Y-T-D BALANCE	TOTAL ENCUMBERED	BUDGET BALANCE	AMENDMENT REQUIRED	AMENDED REVENUE BUDGET
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PERSONAL SERV. & EE BENE

61-3510-51-1101	SALARIES	3,950,050.00	161,456.56	-	1,536,284.03	-	2,413,765.97		3,950,050.00
61-3510-51-1301	OVERTIME	250,000.00	18,285.11	-	162,688.04	-	87,311.96		250,000.00
61-3510-51-2101	LIFE AND HEALTH INSURANCE	1,245,000.00	-	-	218,810.30	543.85	1,025,645.85		1,245,000.00
61-3510-51-2201	FICA	244,900.00	10,967.76	-	103,704.19	-	141,195.81		244,900.00
61-3510-51-2301	MEDICARE	57,300.00	2,565.04	-	24,253.41	-	33,046.59		57,300.00
61-3510-51-2401	RETIREMENT CONTRIBUTIONS	135,200.00	-	-	172,555.00	-	(37,355.00)		135,200.00
61-3510-51-2701	WORKERS COMP INSURANCE	27,000.00	-	-	24,114.04	-	2,885.96		27,000.00
61-3510-51-2702	WORKERS COMP CLAIMS - FIRE SV	20,000.00	-	-	729.04	-	19,270.96		20,000.00
61-3510-51-2902	EMPLOYEE APPRECIATION	7,500.00	3,026.88	-	3,026.88	-	4,473.12		7,500.00
<b>TOTAL PERSON PURCHASED/CONTR</b>	<b>AL SERV. &amp; EE BENE ACT SERV.</b>	<b>5,936,950.00</b>	<b>196,301.35</b>	<b>-</b>	<b>2,246,164.93</b>	<b>543.85</b>	<b>3,690,241.22</b>	<b>-</b>	<b>5,936,950.00</b>

61-3510-52-1202	PROFESSIONAL AND CONTRACTUAL	80,000.00	-	-	600.00	150.00	79,250.00		80,000.00
61-3510-52-2201	OFFICE EQUIPMENT MAINTENANCE	1,000.00	-	-	-	-	1,000.00		1,000.00
61-3510-52-2203	FIRE EQUIPMENT MAINTENANCE	30,000.00	135.50	-	856.31	9,138.88	20,004.81		30,000.00
61-3510-52-2209	RADIO EQUIPMENT	53,000.00	250.00	881.12	35,029.32	21,489.28	(3,518.60)		53,000.00
61-3510-52-2210	FIRE PREVENTION	30,000.00	-	-	3,463.94	-	26,536.06		30,000.00
61-3510-52-2214	FACILITY IMPROVEMENTS	105,000.00	1,426.48	100.00	2,081.44	-	102,918.56		105,000.00
61-3510-52-3101	VEHICLE INSURANCE	94,000.00	-	-	58,888.92	-	35,311.08		94,000.00
61-3510-52-3102	PROPERTY & LIABILITY INSURANCE	71,000.00	-	-	61,139.23	-	9,860.77		71,000.00
61-3510-52-3201	POSTAGE SHIPPING & COURIER	500.00	146.60	-	146.60	-	353.40		500.00
61-3510-52-3202	TELEPHONES & COMMUNICATION	35,000.00	2,153.97	-	4,149.67	2,037.44	28,812.89		35,000.00
61-3510-52-3401	PRINTING	300.00	-	-	-	-	300.00		300.00
61-3510-52-3500	TRAVEL FOR EMPLOYEES	5,000.00	1,607.81	-	3,081.91	543.18	1,374.91		5,000.00
61-3510-52-3600	DUES AND SUBSCRIPTIONS	5,000.00	-	-	2,100.00	-	2,900.00		5,000.00
61-3510-52-3701	TRAINING & CONFERENCES	35,000.00	4,348.74	-	5,596.74	-	29,403.26		35,000.00
61-3510-52-3712	TRAINING AIDS - OTHER	15,000.00	-	-	670.35	-	14,329.65		15,000.00
61-3520-52-3718	SUPPRESSION UNIFORM SUPPLY	5,000.00	-	-	-	-	5,000.00		5,000.00

<b>TOTAL PURCHASED/CONTR</b>	<b>SED/CONTRACT SERV.</b>	<b>564,800.00</b>	<b>10,069.10</b>	<b>981.12</b>	<b>177,604.43</b>	<b>33,358.78</b>	<b>353,836.79</b>	<b>-</b>	<b>564,800.00</b>
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SUPPLIES

61-3510-53-1102	OFFICE SUPPLIES	10,000.00	276.33	-	2,166.60	-	7,833.40		10,000.00
61-3510-53-1103	COPIER EXPENSE	12,000.00	1,674.94	-	5,890.21	-	6,109.79		12,000.00
61-3510-53-1104	FACILITY SUPPLIES	25,000.00	2,723.04	-	3,729.29	788.47	20,482.24		25,000.00
61-3510-53-1105	GENERAL DEPARTMENT EXPENSES	5,000.00	390.49	-	390.49	-	4,609.51		5,000.00

Item #7.

53-1106	FACILITY MAINT & REPAIRS	248,870.00	4,166.18	388.00	197,515.89	18,478.01	32,876.10	248,870.00
61-3510-53-1210	UTILITIES - WATER/SEWER	13,000.00	1,032.49	-	5,188.06	-	7,811.94	13,000.00
61-3510-53-1221	UTILITIES - NATURAL GAS	20,000.00	-	-	2,944.47	-	17,055.53	20,000.00
61-3510-53-1231	UTILITIES - ELECTRICITY	65,000.00	4,537.62	-	20,371.05	-	44,628.95	65,000.00
61-3510-53-1270	FLEET GAS CHARGE	46,000.00	-	-	-	-	46,000.00	-
61-3510-53-1702	UNIFORMS & RAINWEAR	125,000.00	8,009.67	-	13,805.15	51,091.10	60,103.75	125,000.00
61-3510-53-1709	FILM /PUB. RELATIONS EVENTS	1,200.00	-	-	900.00	-	300.00	1,200.00
61-3510-53-1713	FLEET LABOR CHARGE	18,000.00	-	-	-	-	18,000.00	-
61-3510-53-1714	FLEET EQUIPMENT MAINTENANCE	44,000.00	-	-	-	-	44,000.00	-
61-3510-53-1715	FLEET OVERHEAD CHARGE	12,000.00	-	-	-	-	12,000.00	-
61-3520-53-1134	DORMITORY EXPENSE	5,000.00	946.52	-	-	-	2,168.04	-
61-3520-53-1136	FIRE FIGHTING EQUIPMENT	200,000.00	231.96	-	2,103.77	728.19	97,350.38	200,000.00

<b>TOTAL SUPPLI</b>	<b>ES</b>	<b>850,070.00</b>	<b>23,989.24</b>	<b>388.00</b>	<b>272,744.42</b>	<b>155,998.95</b>	<b>421,329.63</b>	<b>(120,000.00)</b>	<b>730,070.00</b>
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CAPITAL OUTLAYS

LOAN

61-3510-58-1200	PRINCIPAL	33,794.00	-	-	-	-	33,794.00	33,794.00
61-3510-58-2200	INTEREST	1,075.00	-	-	-	-	1,075.00	1,075.00

<b>TOTAL LOAN</b>		<b>34,869.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>34,869.00</b>	<b>-</b>	<b>34,869.00</b>
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<b>TOTAL FIRE-FIR</b>	<b>FIIGHTERS &amp;ADMIN</b>	<b>7,386,689.00</b>	<b>230,359.69</b>	<b>1,369.12</b>	<b>2,696,510.78</b>	<b>189,901.58</b>	<b>4,500,276.64</b>	<b>(120,000.00)</b>	<b>7,266,689.00</b>
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DEPARTMENTAL EX	PENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR PO ADJUST.	Y-T-D BALANCE	TOTAL ENCUMBERED	BUDGET BALANCE	AMENDMENT REQUIRED	AMENDED REVENUE BUDGET
PERSONAL SERV.	& EE BENE								
31-3210-51-1101	SALARIES	5,941,040.00	233,180.82	-	2,246,910.06	-	3,694,129.94		5,941,040.00
31-3210-51-1301	OVERTIME	300,000.00	16,906.01	-	93,841.84	-	206,158.16		300,000.00
31-3210-51-2101	LIFE AND HEALTH INSURANCE	1,950,000.00	-	-	353,112.00	748.25	1,596,139.75		1,950,000.00
31-3210-51-2201	FICA	368,344.48	15,160.64	-	141,932.39	-	226,412.09		368,344.48
31-3210-51-2301	MEDICARE	86,145.08	3,545.63	-	33,193.87	-	52,951.21		86,145.08
31-3210-51-2401	RETIREMENT CONTRIBUTIONS	208,500.00	-	-	273,247.40	-	(64,747.40)		208,500.00
31-3210-51-2701	WORKERS COMP INSURANCE	60,000.00	-	-	55,241.87	-	4,758.13		60,000.00
31-3210-51-2702	WORKERS COMP CLAIMS - POLICE	140,000.00	-	-	29,177.18	-	110,822.82		140,000.00
31-3210-51-2904	EMPLOYEE APPRECIATION	7,500.00	-	-	1,207.05	-	6,292.95		7,500.00
<b>TOTAL PERSON</b>	<b>AL SERV. &amp; EE BENE</b>	<b>9,061,529.56</b>	<b>268,793.10</b>	<b>-</b>	<b>3,227,863.66</b>	<b>748.25</b>	<b>5,832,917.65</b>	<b>-</b>	<b>9,061,529.56</b>
PURCHASED/CONTR	ACT SERV.								
31-3210-52-1202	PROFESSIONAL AND CONTRACTUAL	10,000.00	-	-	1,601.25	3,416.00	4,982.75		10,000.00
31-3210-52-1203	JAIL TERTIARY CARE	7,500.00	-	-	-	-	7,500.00		7,500.00
31-3210-52-1300	TECHNICAL CONTRACT SERVICES	-	-	-	448.09	448.09	(896.18)		-
31-3210-52-2201	OFFICE EQUIP MAINT	5,000.00	-	-	-	-	5,000.00		5,000.00
31-3210-52-2203	AIR CARD EXPENSE / MAINTENANCE	100,000.00	40.43	-	19,283.46	9,423.43	71,293.11		100,000.00
31-3210-52-2209	RADIO EQUIPMENT	20,000.00	-	-	4,037.11	20,520.67	(4,557.78)		20,000.00
31-3210-52-3101	VEHICLE INSURANCE	110,000.00	-	-	68,678.53	-	41,321.47		110,000.00
31-3210-52-3102	PROPERTY & LIABILITY INSURANCE	116,000.00	-	-	102,279.45	-	13,720.55		116,000.00
31-3210-52-3201	POSTAGE SHIPPING & COURIER	1,000.00	-	-	-	-	1,000.00		1,000.00
31-3210-52-3202	TELEPHONES & COMMUNICATION	20,000.00	-	-	1,501.97	1,003.53	17,494.50		20,000.00
31-3210-52-3401	PRINTING	2,000.00	-	-	466.64	-	1,533.36		2,000.00
31-3210-52-3500	TRAVEL FOR EMPLOYEES	5,000.00	-	-	3,140.12	-	1,859.88		5,000.00
31-3210-52-3601	DUES AND SUBSCRIPTIONS	5,500.00	4,725.00	-	5,025.00	-	475.00		5,500.00
31-3210-52-3701	TRAINING & CONFERENCES	10,000.00	-	-	694.65	-	9,305.35		10,000.00
31-3210-52-3712	TRAINING AIDS - OTHER	15,000.00	-	433.32	433.32	-	14,566.68		15,000.00
<b>TOTAL PURCHA</b>	<b>SED/CONTRACT SERV.</b>	<b>427,000.00</b>	<b>4,765.43</b>	<b>433.32</b>	<b>207,589.59</b>	<b>34,811.72</b>	<b>184,598.69</b>	<b>-</b>	<b>427,000.00</b>
<b>SUPPLIES</b>									
31-3210-53-1102	OFFICE SUPPLIES	13,500.00	3,466.66	-	4,710.50	6,751.51	2,037.99		13,500.00
31-3210-53-1103	COPIER EXPENSE	10,000.00	1,786.02	-	6,286.00	-	3,714.00		10,000.00
31-3210-53-1105	GENERAL DEPARTMENT EXPENSES	3,650.00	157.42	-	1,783.69	-	1,866.31		3,650.00
31-3210-53-1210	UTILITIES WATER/SEWER	8,000.00	737.53	-	3,807.89	-	4,192.11		8,000.00
31-3210-53-1221	UTILITIES -NATURAL GAS	6,000.00	-	-	1,144.58	109.08	4,746.34		6,000.00

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31-3210-53-1231	UTILITIES ELECTRICITY	60,000.00	551.65	-	3,073.21	-	56,926.79	60,000.00
31-3210-53-1270	FLEET GAS CHARGE	220,000.00	-	-	-	-	220,000.00	-
31-3210-53-1604	OFFICE IMPROVEMENTS	4,000.00	-	-	-	-	4,000.00	-
31-3210-53-1702	UNIFORMS & RAINWEAR	90,000.00	4,339.30	-	7,652.49	53,944.14	28,403.37	90,000.00
31-3210-53-1703	FIRST AID /MEDICAL SUPPLIES	1,500.00	-	-	-	-	1,500.00	1,500.00
31-3210-53-1704	DETECTIVE SUPPLIES	10,000.00	-	-	1,164.61	395.00	8,440.39	10,000.00
31-3210-53-1705	CRIME PREVENTION EXPENSE	5,000.00	1,100.00	-	2,868.25	-	2,131.75	5,000.00
31-3210-53-1707	POLICE EQUIPMENT	-	-	-	2,306.20	-	(2,306.20)	-
31-3210-53-1708	K-9 SUPPLIES AND EQUIPMENT	25,000.00	-	-	803.30	1,477.69	22,719.01	25,000.00
31-3210-53-1710	SERVICE WEAPONS AND AMMUNITION	25,000.00	-	-	-	-	25,000.00	25,000.00
31-3210-53-1711	RADIO/SURVEILLANCE EQUIP	10,000.00	275.00	-	774.00	5,000.00	4,226.00	10,000.00
31-3210-53-1714	FLEET EQUIPMENT MAINTENANCE	30,000.00	-	-	2,088.50	8,097.27	19,814.23	30,000.00
31-3260-53-1104	FACILITY SUPPLIES	18,600.00	-	-	654.44	690.90	17,254.66	18,600.00
31-3260-53-1106	FACILITY MAINT & REPAIRS	60,000.00	13,245.58	-	26,801.74	34,218.55	(1,020.29)	60,000.00

**TOTAL SUPPLI** **ES** **600,250.00** **25,659.16** **-** **65,919.40** **110,684.14** **423,646.46** **(220,000.00)** **380,250.00**

**CAPITAL OUTLAYS**

**OTHER USES**

**TOTAL POLICES** **ERVICES** **10,086,779.56** **299,217.69** **433.32** **3,501,372.65** **146,244.11** **6,441,162.80** **(220,000.00)** **9,868,779.56**

Item #7.

AMENDMENT CONTROL

DEPARTMENTAL EX	PENDITURES	CURRENT BUDGET	CURRENT PERIOD	PRIOR YEAR PO ADJUST.	Y-T-D BALANCE	TOTAL ENCUMBERED	BUDGET BALANCE	AMENDMENT REQUIRED	AMENDED REVENUE BUDGET
PERSONAL SERV. & EE BENE									
56-3910-51-1101	SALARIES	93,730.00	3,486.17	-	33,150.77	-	60,579.23		93,730.00
56-3910-51-1301	OVERTIME	1,000.00	79.85	-	551.88	-	448.12		1,000.00
56-3910-51-2101	LIFE AND HEALTH INSURANCE	21,900.00	-	-	3,658.56	14.60	18,226.84		21,900.00
56-3910-51-2201	FICA	5,800.00	213.47	-	2,017.12	-	3,782.88		5,800.00
56-3910-51-2301	MEDICARE	1,400.00	49.93	-	471.74	-	928.26		1,400.00
56-3910-51-2401	RETIREMENT CONTRIBUTIONS	4,100.00	-	-	5,276.75	-	(1,176.75)		4,100.00
TOTAL PERSON	AL SERV. & EE BENE	127,930.00	3,829.42	-	45,126.82	14.60	82,788.58	-	127,930.00
PURCHASED/CONTR	ACT SERV.								
56-3910-52-1102	OFFICE SUPPLIES	500.00	-	-	-	-	500.00		500.00
56-3910-52-3101	VEHICLE INSURANCE	1,200.00	-	-	749.22	-	450.78		1,200.00
56-3910-52-3204	TRAINING & CONFERENCES	500.00	-	-	-	-	500.00		500.00
56-3910-52-3500	TRAVEL FOR EMPLOYEES	1,000.00	-	-	-	-	1,000.00		1,000.00
TOTAL PURCHA	SED/CONTRACT SERV.	3,200.00	-	-	749.22	-	2,450.78	-	3,200.00
SUPPLIES									
56-3910-53-1105	GENERAL DEPARTMENT EXPENSES	3,000.00	54.91	-	538.87	-	2,461.13		3,000.00
56-3910-53-1270	FLEET GAS CHARGE	4,000.00	-	-	-	-	4,000.00	(4,000.00)	-
56-3910-53-1702	UNIFORMS & RAINWEAR	2,000.00	-	-	-	-	2,000.00		2,000.00
TOTAL SUPPLI	ES	9,000.00	54.91	-	538.87	-	8,461.13	(4,000.00)	5,000.00
TOTAL ANIMAL C	ONTROL	140,130.00	3,884.33	-	46,414.91	14.60	93,700.49	(4,000.00)	136,130.00



**RESOLUTION NO. 2024-\_\_**

**A RESOLUTION BY COUNCILMEMBERS KIMBERLY JAMES, HECTOR GUTIERREZ, LATRESA AKINS-WELLS, AND ALLAN MEARS TO APPROVE THE GENERAL FUND BUDGET AMENDMENT AND THE SPECIAL REVENUE (POLICE) BUDGET AMENDMENT TO THE 2024-2025 FISCAL YEAR OPERATING BUDGET FROM THE CITY'S PURCHASING DEPARTMENT.**

**WHEREAS**, the City of Forest Park ("City") is a municipal corporation duly organized and existing under the laws of the State of Georgia; and

**WHEREAS**, the City's 2024-2025 Fiscal Year Operating Budget ("Budget") was adopted on June 16, 2024 with City staff advising that the funding and revenues would continuously be monitored for accuracy and reporting purposes; and

**WHEREAS**, City's Purchasing Department ("Department") requests to approve a Five Hundred and Ninety-Seven Thousand, Nine Hundred and Sixty-Six Dollars and 00/100 Cents (\$597,966.00) budget amendment to accurately reflect the corrected operating revenue budget amount for the General Fund to be Forty-Two Million, Six Hundred and Sixty-Five Thousand, Three hundred and Seventy-Four Dollars and 00/100 Cents (\$42,665,374.00); and

**WHEREAS**, the Department further requests to approve a One Hundred and Ten Thousand Dollar and 00/100 Cents (\$110,000.00) budget amendment to accurately reflect the corrected operating revenue budget amount for the Special Revenue (Police) to be One Hundred and Eighteen Thousand Dollars and 00/100 Cents (\$118,000.00); and

**WHEREAS**, City staff recommends these understated funds be added to the operating budget for the Annual Audit which will decrease/increase the current revenues to amend the decrease/increase of expenditures; and

**WHEREAS**, the approval of the General Fund budget amendment and the Special Revenue (Police) budget amendment for the Budget is necessary for the health, safety, and welfare of the City's citizens.

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

**Section 1. Approval.** The Department's request to approve the General Fund budget amendment and the Special Revenue (Police) budget amendment to the 2024-2025 Fiscal Year Operating Budget as presented to the Mayor and Council on December 16, 2024 is hereby approved.

**Section 2. Public Record.** This document shall be maintained as a public record by the City Clerk ("Clerk") and shall be accessible to the public during all normal business hours of the City.

**Section 3. Authorization of Execution.** The Mayor is hereby authorized to sign all documents necessary to effectuate this Resolution.

**Section 4. Attestation.** The Clerk is authorized to execute, attest to, and seal any documents necessary to effectuate this Resolution, subject to approval as to form by the City Attorney.

**Section 5. 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.

**SO RESOLVED** this 16th day of December 2024.

**CITY OF FOREST PARK, GEORGIA**

\_\_\_\_\_  
Angelyne Butler, *Mayor*

**ATTEST:**

\_\_\_\_\_ (SEAL)  
*City Clerk*

**APPROVED AS TO FORM:**

\_\_\_\_\_  
*City Attorney*

**File Attachments for Item:**

**8. Council Discussion on Ordinance requiring City Employees to resign upon Qualifying for Office –  
Ward 4 Councilmember Kimberly James- Legislative Offices**

The requested ordinance has been prepared to adopt and clarify the regulations concerning city employees as candidates for Municipal Office. The proposed ordinance mandates that upon qualifying as a candidate for the specified elected offices, the employee must resign from employment. Qualification for office shall be conclusively presumed whenever an employee files a candidacy application and pays any related application fees.



CITY OF  
**FORESTPARK**

# City Council Agenda Item

**Title of Agenda Item:** Ordinance requiring City Employees to resign upon Qualifying for Office – Ward 4 Councilmember Kimberly James

**Submitted By:** Ricky L. Clark, Jr., City Manager

**Date Submitted:** November 26, 2024

**Work Session Date:** December 2, 2024

**Council Meeting Date:** December 2, 2024

## Background/History:

In the interest of maintaining transparency, fairness, and ensuring the integrity of the electoral process, the proposed ordinance mandates that city employees who wish to run for municipal office must resign their position upon successfully qualifying for the election and submitting the requisite filing fees. This policy aims to address potential conflicts of interest, improve public confidence in the electoral process, and provide equal opportunity for all candidates by ensuring that public office candidates are not in a position to leverage their current employment status within the city government for political advantage

## Key Provisions of the Ordinance

- 1. Qualification and Filing Fees:** The ordinance stipulates that once a city employee successfully qualifies to run for a municipal office (i.e., city council, mayor, etc.) and pays the required filing fees, they are compelled to tender their resignation from city employment immediately.
- 2. Resignation Requirement:** Upon meeting the criteria of candidacy, the employee must formally resign from their position within the city. Failure to comply would result in the disqualification of their candidacy and potentially subject them to administrative actions.

**Cost: \$**

**Budgeted for:** \_\_\_\_\_ **Yes** \_\_\_\_\_ **No**

**Financial Impact:**

STATE OF GEORGIA  
CITY OF FOREST PARK  
COUNTY OF CLAYTON

ORDINANCE 2024-\_\_\_

AN ORDINANCE BY THE MAYOR AND CITY COUNCIL OF THE CITY OF FOREST PARK, GEORGIA TO AMEND TITLE 2 (GENERAL GOVERNMENT) CHAPTER 2 (ELECTIONS) IN THE CITY'S CODE OF ORDINANCES AND TO ADOPT REGULATIONS CONCERNING CITY EMPLOYEES AS CANDIDATES FOR MUNICIPAL OFFICE; TO PROVIDE AN ADOPTION DATE; TO PROVIDE AN EFFECTIVE DATE; AND FOR OTHER LAWFUL PURPOSES.

**WHEREAS**, the duly elected governing authority of the City of Forest Park, Georgia (the "City") is the Mayor and City Council thereof; and

**WHEREAS**, section 36-35-3 of the Official Code of Georgia Annotated (O.C.G.A.) provides cities the power to adopt clearly reasonable ordinances, resolutions or regulations relating to the cities' property and affairs; and

**WHEREAS**, the City Council desires to adopt certain regulations concerning city employees and municipal elections; and

**WHEREAS**, the health, safety and welfare of the citizens of the City will be positively impacted by the adoption of this Ordinance.

**BE IT AND IT IS HEREBY ORDAINED BY THE MAYOR AND COUNCIL OF THE CITY OF FOREST PARK, GEORGIA**, and by the authority thereof:

**Section 1.** Title 2 (General Government), Chapter 2 (Elections) in the Code of Ordinances of the City of Forest Park, Georgia is hereby amended to include a new section, to be read and codified as set forth below:

**“Sec. 2-2-6. – Employees as Candidates for Political Office.**

(a) Any city employee shall resign from employment upon qualifying as a candidate for any:

- (1) elective office of the City of Forest Park;
- (2) full-time elective office of a political subdivision of this state or any other state;
- (3) full-time elective office of a political party or political organization;
- (4) elective office of this state or any other state;
- (5) elective office of the federal government.

(b) Qualification for office shall be conclusively presumed whenever an employee files a candidacy application and pays any related application fees.”

**Section 2.** The preamble of this Ordinance shall be considered to be and is hereby incorporated by reference as if fully set out herein.

**Section 3.** (a) It is hereby declared to be the intention of the Mayor and Council that all sections, paragraphs, sentences, clauses and phrases of this Ordinance are or were, upon their enactment, believed by the Mayor and Council to be fully valid, enforceable and constitutional.

(b) It is hereby declared to be the intention of the Mayor and Council that, to the greatest extent allowed by law, each and every section, paragraph, sentence, clause or phrase of this Ordinance is severable from every other section, paragraph, sentence, clause or phrase of this Ordinance. It is hereby further declared to be the intention of the Mayor and Council that, to the greatest extent allowed by law, no section, paragraph, sentence, clause or phrase of this Ordinance is mutually dependent upon any other section, paragraph, sentence, clause or phrase of this Ordinance.

(c) In the event that any phrase, clause, sentence, paragraph or section of this Ordinance shall, for any reason whatsoever, be declared invalid, unconstitutional or otherwise unenforceable by the valid judgment or decree of any court of competent jurisdiction, it is the express intent of the Mayor and Council that such invalidity, unconstitutionality or unenforceability shall, to the greatest extent allowed by law, not render invalid, unconstitutional or otherwise unenforceable any of the remaining phrases, clauses, sentences, paragraphs or sections of the Ordinance and that, to the greatest extent allowed by law, all remaining phrases, clauses, sentences, paragraphs and sections of the Ordinance shall remain valid, constitutional, enforceable, and of full force and effect.

**Section 4.** All ordinances and parts of ordinances in conflict herewith are hereby expressly repealed to the extent of such conflict.

**Section 5.** This Ordinance shall be codified in a manner consistent with the laws of the State of Georgia and the City.

**Section 6.** The effective date of this Ordinance shall be the date of adoption unless otherwise stated herein.

**Section 7.** The City Clerk, with the concurrence of the City Attorney, authorized to correct any scrivener's errors found in this Ordinance, including any exhibits, as enacted.

**ORDAINED** this 2nd day of December, 2024.

**CITY OF FOREST PARK, GEORGIA**

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Angelyne Butler, Mayor

**ATTEST:**

\_\_\_\_\_ (SEAL)  
City Clerk

**APPROVED AS TO FORM:**

\_\_\_\_\_  
City Attorney