



CITY COUNCIL WORK SESSION

Monday, July 21, 2025 at 6:00 PM
Council Chambers and YouTube Livestream

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

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

The Honorable Mayor Angelyne Butler, MPA

The Honorable Kimberly James
The Honorable Hector Gutierrez

The Honorable Delores A. Gunn
The Honorable Latresa Akins-Wells
The Honorable Allan Mears

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

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 on the CAD and RMS Annual Software Renewal – IT Department**

Background/History:

This is the annual renewal for the Police Department's CAD and RMS systems. This is the proprietary software used for dispatching officers, writing police reports, and issuing citations. This includes the annual cost for licensing and the support agreement and is a budgeted item in the IT Budget for June 2025 through June 2026.

Total Amount: \$161,008.21

General Fund

2. Council Discussion on the Lighting Service Agreements for 4576-4650 Burks Rd & Springdale Rd. – Public Works Department

Background/History:

The City of Forest Park is seeking Council approval to enter into two (2) separate Lighting Service Agreements with Georgia Power. These agreements are intended to address low-lighting concerns at the following two locations:

- #LP107362 – 4576–4650 Burks Road: Installation of 7 additional light fixtures with an Annual Cost of \$1,576.68.
- #LP107983 – Springdale Road: Installation of 5 additional light fixtures with an Annual Cost of \$1,480.80.

The total cost to the City for both service agreements is \$254.79 per month, or \$3,057.48 per year.

These expenses will be charged to the following budget account: Street Lighting – 100-51-4260-53-1233

3. Council Discussion on the Request for Blanket Purchase Orders- Public Works Department

Background/History:

As part of the City's ongoing efforts to streamline the procurement process and ensure timely payment for recurring services, the following contracted or sole-source vendors are being presented for the creation of Blanket Purchase Orders for FY25–26:

- **Waste Management** – \$1,365,000
Sanitation Services
Fund: 540-72-4520-52-3000
- **Boswell Oil** – \$400,000
Fuel and Oil Purchases
Fund: 100-27-4900-53-1270

These Blanket Purchase Orders will support operational efficiency by allowing departments to process regular payments without repeatedly requesting purchase orders for the same vendor.

OLD BUSINESS:

4. Council Discussion on the First Annual Renewal of the 12-Month Sound Equipment Services Agreement with Digital World Live – Procurement/Recreation and Leisure Services Department

Background/History:

City Council approved the 1st annual renewal option for 3 months for the sound equipment services contract with Digital World Live under the same prices, terms, and conditions. This vendor will continue to provide sound equipment and technician services for city events. This request is to exercise the full 12-month renewal period due to the city's representatives conducting a meeting with all parties to evaluate and provide mutual resolutions of the contract's expectations.

ANNUAL TOTAL: \$77,850.00 – General Fund

- 5. Council Discussion and Presentation to create an Impact Fee Program, Capital Improvements Element, and discuss the creation of the Development Impact Fee Advisory Committee-** Planning and Community Development Department

Background/History:

In response to continued growth and increased demand on public infrastructure, the City is exploring the potential creation of a Development Impact Fee Program in accordance with the Georgia Development Impact Fee Act (DIFA), O.C.G.A. § 36-71-1 et seq. This program would provide a structured and legally supported method for funding capital improvements necessitated by new development, helping to ensure that growth pays for growth.

As part of this initiative, the City must prepare a Capital Improvements Element (CIE) outlining anticipated public facility needs over a defined planning period. The CIE identifies eligible capital projects and associated costs. It must be adopted as an amendment to the City's Comprehensive Plan and approved by the Georgia Department of Community Affairs (DCA).

In addition, DIFA requires the establishment of a Development Impact Fee Advisory Committee, consisting of stakeholders, including representatives from the development community and the general public. This committee will advise on the program's development and implementation, review annual reports, and recommend updates to the fee schedule and project lists.

This discussion intends to brief the Mayor and Council on the purpose and process of establishing an impact fee program, obtain direction on preparing the Capital Improvements Element, and consider appointing members to the required advisory committee.

- 6. Council Discussion on the Stormwater waiver for Waldrop Drive-**Public Works Department

Background/History:

Falcon Design Consultants recommends that the City waive Clayton County stormwater requirements for this project regarding gutter spread, stormwater detention, water quality, and runoff reduction.

This project involves installing sidewalks, curbs, gutters, and drainage infrastructure along Waldrop Drive. Due to its linear nature and limited right-of-way space, we believe it will meet the exception for "Site Constraints" listed in Clayton County Water Authority's (CCWA) Appendix C. Policy on Practicability Analysis for Runoff Reduction. These constraints also preclude the installation of detention, water quality, and additional drainage infrastructure.

Stormwater detention, water quality, and runoff reduction measures are intended to reduce the flow rate and amount of stormwater runoff from a project and remove sediment from the flow. These measures tend to occupy large areas that the City does not have available within the current right-of-way of Waldrop Drive. Adding sidewalks to this roadway will not significantly increase runoff for this area. We do not believe these measures can be added to this project without significantly affecting nearby properties and utilities.

- 7. Council Discussion on the Stormwater waiver for Metcalf Extension-**Public Works Department

Background/History:

Forest Park ordinance Section 8-11-7.4 requires that runoff reduction be provided to the maximum extent

practicable. Falcon Design Consultants recommends that the City waive runoff reduction requirements for the Metcalf Road Extension project based on Clayton County Water Authority's (CCWA) Appendix C. Policy on Practicability Analysis for Runoff Reduction. See attached. Due to "Extreme Topography" and "Site Constraints," we believe this project will qualify for a waiver.

The proposed roadway will run through steep existing topography and is near existing industrial facilities, stream buffers, wetlands, and floodplains. This leaves very little room for stormwater management infrastructure, and there is certainly not enough area for separate runoff reduction facilities along with their required pretreatment measures and setbacks. For these reasons, runoff reduction is not practicable and should be waived, in general accordance with the Georgia Stormwater Management Manual (GSMM) and Clayton County Water Authority (CCWA) standards.

8. Council Discussion on the Ordinance to amend Title 2, Article E of the City's Code of Ordinances, which shall establish Regular Ward Fund Accounts and Capital Ward Fund Accounts-Executive Offices

Background/History:

The City desires to establish restricted ward fund accounts for each elected official to be used for lawful expenditures on public services, projects, and capital expenditures within their respective wards or the City at large, which are outside the scope of regular office expenses. The funds in each elected official's Capital Ward Fund Account and Regular Ward Fund Account shall be determined annually as a part of the required municipal annual budget approval. This ordinance, which the City Attorney has drafted, establishes the accounts, the permissible uses for the accounts, the impermissible uses for the accounts, and the process and procedure to utilize the accounts.

9. Council Discussion on the Ordinance to amend Section 7-1-3 ("Reservation of Facilities by Groups") in the City's Code of Ordinances, which shall establish and amend certain insurance and permit provisions for reservations of City parks and recreational facilities

Background/History:

This ordinance establishes that applicants for permit reservations are required to obtain and present evidence of comprehensive liability insurance naming the "City of Forest Park, Georgia" as an additional insured. Additionally, all recreational leagues must employ off-duty, uniformed, and P.O.S.T. certified Forest Park police officers to provide adequate crowd and traffic control and security. The city attorney prepared this ordinance.

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 meeting accommodation 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 on the CAD and RMS Annual Software Renewal – IT Department

Background/History:

This is the annual renewal for the Police Department's CAD and RMS systems. This is the proprietary software used for dispatching officers, writing police reports, and issuing citations. This includes the annual cost for licensing and the support agreement and is a budgeted item in the IT Budget for June 2025 through June 2026.

Total Amount: \$161,008.21

General Fund

CITY OF
FORESTPARK

City Council Agenda Item

Subject: Central Square CAD/RMS Annual Licensing Renewal – IT Department

Submitted By: Josh Cox, IT Director

Date Submitted: July 14th, 2025

Work Session Date: July 21st, 2025

Council Meeting Date: July 21st, 2025

Background/History:

This is the annual renewal for the Police Department's CAD and RMS systems. This is the software used for dispatching officers, writing police reports, and issuing citations. This includes the annual cost for licensing and the support agreement and is a budgeted item in the IT Budget.

Cost: \$ 161,008.21

Budgeted for: ☒ Yes ☐ No

None

This item is being brought to council for approval due to the amount. This is a budgeted item that must be renewed every year for the PD to maintain their CAD/RMS system



Invoice

Item #1.

Invoice No
438683

Date
5/28/2025

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1 of 6

Superion, LLC, a CentralSquare Company
1000 Business Center Drive
Lake Mary, FL 32746

Billing Inquiries: Accounts.Receivable@centralsquare.com

Bill To
Forest Park Police Department
Joshua Cox
745 Forest Parkway
Forest Park GA 30297
United States

Ship To
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United States

Customer No	Customer Name	Customer PO #	Currency	Due Date
5871LG	Forest Park Police Department		USD	6/27/2025

Invoice Sequence Number 1 of 1

Description	Units	Rate	Extended
Quote No. Q-210468			
1 JMS-MS DISPLAY - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	1	2,938.85	2,938.85
2 ONESolution Court Base - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	1	9,434.32	9,434.32
3 ONESolution Traffic Citation Acctg Transmission Sys (TCATS) - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	1	2,452.92	2,452.92
4 ONESolution Police-to-Police - Annual Subscription Fee Maintenance: Start:7/1/2025, End: 6/2/2026	1	0.00	0.00
5 OneSolution Freedom Premium Annual Subscription Fee - Annual Subscription Fee Maintenance: Start:7/1/2025, End: 6/2/2026	5	165.77	828.85
6 ONESolution Courtware Citation Export Interface Annual Subscription Fee - Annual Subscription Fee Maintenance: Start:7/1/2025, End: 6/2/2026	1	5,180.16	5,180.16
7 ONESolution Freedom Server Software - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	1	814.51	814.51
8 ONESolution Freedom Premium - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	3	93.09	279.27
9 ONESolution Computer-Aided Dispatch System - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	1	14,457.02	14,457.02



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	Description	Units	Rate	Extended
10	ONESolution E911 Interface - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	1	1,653.07	1,653.07
11	ONESolution CAD Map Display & Map Maint Software Lic - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	1	1,352.54	1,352.54
12	ONESolution CAD Map Display & Map Maint Software Lic - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	2	450.85	901.70
13	ONESolution MCT Client License for Message Switch - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	3	90.16	270.47
14	ONESolution CAD Resource Monitor Display License With Maps - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	3	300.56	901.67
15	ONESolution State/NCIC Messaging Software - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	1	6,011.23	6,011.23
16	ONESolution MCT Client AVL License - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	1	10,519.66	10,519.66
17	ONESolution CAD Client AVL License - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	3	601.15	1,803.45
18	ONESolution CAD to CryWolf Interface - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	1	601.14	601.14



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19	ONESolution Records Management System - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	1	14,827.73	14,827.73
20	ONESolution RMS Workstation - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	1	400.73	400.73
21	ONESolution Accident - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	1	1,202.21	1,202.21
22	ONESolution Accident Wizard Base Server License - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	1	1,335.84	1,335.84
23	ONESolution Crime Analysis - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	1	3,339.58	3,339.58
24	ONESolution RMS Map Display & Pin Mapping License - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	1	1,603.01	1,603.01
25	ONESolution Calls For Service - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	1	400.73	400.73
26	ONESolution Gang - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	1	2,003.76	2,003.76
27	ONESolution Generic Permit - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	1	667.93	667.93
28	ONESolution Link Analysis - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	1	3,339.58	3,339.58



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29	ONESolution Notification - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	1	2,591.52	2,591.52
30	ONESolution Pawn Batch Ticket Processing - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	1	1,469.44	1,469.44
31	ONESolution Professional Standards - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	1	4,675.41	4,675.41
32	ONESolution Property & Evidence - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	1	1,469.44	1,469.44
33	ONESolution Barcoding Server License - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	1	667.93	667.93
34	ONESolution Barcoding Hand-Held Client License - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	1	425.81	425.81
35	ONESolution Residential Security Watch - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	1	400.73	400.73
36	ONESolution Mugshot Capture Station Software - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	1	1,469.44	1,469.44
37	ONESolution Mobile Server Software - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	1	6,011.23	6,011.23



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	Description	Units	Rate	Extended
38	ONESolution MCT Client-Digital Dispatch - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	45	265.84	11,962.77
39	ONESolution MCT Client-MAPS - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	45	53.45	2,405.22
40	ONESolution MFR Client - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	35	265.84	9,304.38
41	ONESolution MFR Client-Accident Reporting - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	35	133.54	4,674.01
42	ONESolution Accident Wizard - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	35	40.08	1,402.84
43	ONESolution MFR Client-Citation - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	35	133.59	4,675.48
44	ONESolution MFR Client-Arrest - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	35	80.16	2,805.64
45	ONESolution MFR Client-MOBLAN Version - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	2	133.58	267.16
46	ONESolution Mobile Field Reporting Server - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	1	4,675.41	4,675.41
47	ONESolution MCT Client AVL License - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	45	40.08	1,803.63



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	Description	Units	Rate	Extended
48	ONESolution PS&J Development & Maintenance - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	1	2,003.76	2,003.76
49	ONESolution MFR Client-MOBLAN Version - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	10	133.59	1,335.86
50	ONESolution MCT Client License for Message Switch - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	3	90.16	270.47
51	OneSolution Freedom Premium Annual Subscription Fee - Annual Subscription Fee Maintenance: Start:6/3/2025, End: 6/2/2026	12	171.20	2,054.40
52	ONESolution Pagegate Interface Annual Subscription Fee - Annual Subscription Fee Maintenance: Start:6/3/2025, End: 6/2/2026	1	428.00	428.00
53	ONESolution Alpha Numeric Paging Annual Subscription Fee - Annual Subscription Fee Maintenance: Start:6/3/2025, End: 6/2/2026	1	2,236.30	2,236.30

Please include invoice number(s) on your remittance advice.

ACH:

Routing Number 121000358
Account Number 1416612641
E-mail payment details to: Accounts.Receivable@CentralSquare.com

Check:

12709 Collection Center Drive
Chicago, IL 60693

Subtotal 161,008.21

Tax 0.00

Invoice Total 161,008.21

Payments Applied 0.00

Balance Due **USD 161,008.21**

RESOLUTION NO. 2025-_____

A RESOLUTION BY COUNCILMEMBERS KIMBERLY JAMES, DELORES A. GUNN, HECTOR GUTIERREZ, LATRESA AKINS-WELLS, AND ALLAN MEARS TO APPROVE THE INVOICE FROM CENTRAL SQUARE TECHNOLOGIES FOR THE ANNUAL RENEWAL OF THE CAD AND RMS SOFTWARE FROM THE CITY'S INFORMATION TECHNOLOGY DEPARTMENT.

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

WHEREAS, the City's Police Department uses the CAD and RMS software systems used for dispatching officers, writing police reports, and issuing citations ("Software"); and

WHEREAS, the City and Central Square Technologies ("Central Square") are parties to a Software License and Services Agreement dated October 24, 2008 ("Agreement") regarding the Software with annual renewal options; and

WHEREAS, the City's Information Technology Department received an invoice from Central Square dated May 28, 2025 in the amount of One Hundred and Sixty-One Thousand, and Eight Dollars and 21/100 Cents (\$161,008.21), more particularly described in **Exhibit A** attached hereto and incorporated herein ("Invoice"); and

WHEREAS, the Invoice is the annual cost for the necessary Software, and is a budgeted item within the City's Information Technology Department for June 2025 through June 2026; and

WHEREAS, the approval of the Invoice to renew the Software is necessary for the safety, health, and welfare of the City's citizens.

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

Section 1. Approval. The Information Technology Department's request to approve the Invoice in the amount of One Hundred and Sixty-One Thousand, and Eight Dollars and 21/100 Cents (\$161,008.21) to renew the CAD and RMS software systems as presented to the Mayor and Council on July 21, 2025, 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 21st day of July 2025.

CITY OF FOREST PARK, GEORGIA

Angelyne Butler, *Mayor*

ATTEST:

_____ (SEAL)
City Clerk

APPROVED AS TO FORM:

City Attorney

EXHIBIT A



Superior, LLC, a CentralSquare Company
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Invoice

Invoice No	Date	Page
438683	5/28/2025	1 of 6

Customer No	Customer Name	Customer PO #	Currency	Due Date
5871LG	Forest Park Police Department		USD	6/27/2025

Invoice Sequence Number 1 of 1

	Description	Units	Rate	Extended
Quote No. Q-210468				
1	JMS-MS DISPLAY - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	1	2,938.85	2,938.85
2	ONESolution Court Base - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	1	9,434.32	9,434.32
3	ONESolution Traffic Citation Acctg Transmission Sys (TCATS) - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	1	2,452.92	2,452.92
4	ONESolution Police-to-Police - Annual Subscription Fee Maintenance: Start:7/1/2025, End: 6/2/2026	1	0.00	0.00
5	OneSolution Freedom Premium Annual Subscription Fee - Annual Subscription Fee Maintenance: Start:7/1/2025, End: 6/2/2026	5	165.77	828.85
6	ONESolution Courtware Citation Export Interface Annual Subscription Fee - Annual Subscription Fee Maintenance: Start:7/1/2025, End: 6/2/2026	1	5,180.16	5,180.16
7	ONESolution Freedom Server Software - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	1	814.51	814.51
8	ONESolution Freedom Premium - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	3	93.09	279.27
9	ONESolution Computer-Aided Dispatch System - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	1	14,457.02	14,457.02



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10	ONESolution E911 Interface - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	1	1,653.07	1,653.07
11	ONESolution CAD Map Display & Map Maint Software Lic - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	1	1,352.54	1,352.54
12	ONESolution CAD Map Display & Map Maint Software Lic - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	2	450.85	901.70
13	ONESolution MCT Client License for Message Switch - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	3	90.16	270.47
14	ONESolution CAD Resource Monitor Display License With Maps - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	3	300.56	901.67
15	ONESolution State/NCIC Messaging Software - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	1	6,011.23	6,011.23
16	ONESolution MCT Client AVL License - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	1	10,519.66	10,519.66
17	ONESolution CAD Client AVL License - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	3	601.15	1,803.45
18	ONESolution CAD to CryWolf Interface - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	1	601.14	601.14



Superior, LLC, a CentralSquare Company
1000 Business Center Drive
Lake Mary, FL 32746

Billing Inquiries: Accounts.Receivable@centralsquare.com

Bill To
Forest Park Police Department
Joshua Cox
745 Forest Parkway
Forest Park GA 30297
United States

Ship To
Forest Park Police Department
Joshua Cox
745 Forest Parkway
Forest Park GA 30297
United States

Invoice

Invoice No	Date	Page
438683	5/28/2025	3 of 6

Customer No	Customer Name	Customer PO #	Currency	Due Date
5871LG	Forest Park Police Department		USD	6/27/2025

Invoice Sequence Number 1 of 1

	Description	Units	Rate	Extended
19	ONESolution Records Management System - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	1	14,827.73	14,827.73
20	ONESolution RMS Workstation - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	1	400.73	400.73
21	ONESolution Accident - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	1	1,202.21	1,202.21
22	ONESolution Accident Wizard Base Server License - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	1	1,335.84	1,335.84
23	ONESolution Crime Analysis - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	1	3,339.58	3,339.58
24	ONESolution RMS Map Display & Pin Mapping License - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	1	1,603.01	1,603.01
25	ONESolution Calls For Service - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	1	400.73	400.73
26	ONESolution Gang - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	1	2,003.76	2,003.76
27	ONESolution Generic Permit - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	1	667.93	667.93
28	ONESolution Link Analysis - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	1	3,339.58	3,339.58



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Invoice No	Date	Page
438683	5/28/2025	4 of 6

Customer No	Customer Name	Customer PO #	Currency	Due Date
5871LG	Forest Park Police Department		USD	6/27/2025

Invoice Sequence Number 1 of 1

	Description	Units	Rate	Extended
29	ONESolution Notification - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	1	2,591.52	2,591.52
30	ONESolution Pawn Batch Ticket Processing - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	1	1,469.44	1,469.44
31	ONESolution Professional Standards - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	1	4,675.41	4,675.41
32	ONESolution Property & Evidence - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	1	1,469.44	1,469.44
33	ONESolution Barcoding Server License - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	1	667.93	667.93
34	ONESolution Barcoding Hand-Held Client License - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	1	425.81	425.81
35	ONESolution Residential Security Watch - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	1	400.73	400.73
36	ONESolution Mugshot Capture Station Software - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	1	1,469.44	1,469.44
37	ONESolution Mobile Server Software - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	1	6,011.23	6,011.23



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Invoice

Invoice No	Date	Page
438683	5/28/2025	5 of 6

Customer No	Customer Name	Customer PO #	Currency	Due Date
5871LG	Forest Park Police Department		USD	6/27/2025

Invoice Sequence Number 1 of 1

	Description	Units	Rate	Extended
38	ONESolution MCT Client-Digital Dispatch - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	45	265.84	11,962.77
39	ONESolution MCT Client-MAPS - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	45	53.45	2,405.22
40	ONESolution MFR Client - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	35	265.84	9,304.38
41	ONESolution MFR Client-Accident Reporting - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	35	133.54	4,674.01
42	ONESolution Accident Wizard - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	35	40.08	1,402.84
43	ONESolution MFR Client-Citation - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	35	133.59	4,675.48
44	ONESolution MFR Client-Arrest - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	35	80.16	2,805.64
45	ONESolution MFR Client-MOBLAN Version - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	2	133.58	267.16
46	ONESolution Mobile Field Reporting Server - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	1	4,675.41	4,675.41
47	ONESolution MCT Client AVL License - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	45	40.08	1,803.63



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1000 Business Center Drive
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Invoice

Invoice No	Date	Page
438683	5/28/2025	6 of 6

Customer No	Customer Name	Customer PO #	Currency	Due Date
5871LG	Forest Park Police Department		USD	6/27/2025

Invoice Sequence Number 1 of 1

	Description	Units	Rate	Extended
48	ONESolution PS&J Development & Maintenance - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	1	2,003.76	2,003.76
49	ONESolution MFR Client-MOBLAN Version - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	10	133.59	1,335.86
50	ONESolution MCT Client License for Message Switch - Annual Maintenance Fee Maintenance: Start:7/1/2025, End: 6/2/2026	3	90.16	270.47
51	OneSolution Freedom Premium Annual Subscription Fee - Annual Subscription Fee Maintenance: Start:6/3/2025, End: 6/2/2026	12	171.20	2,054.40
52	ONESolution Pagegate Interface Annual Subscription Fee - Annual Subscription Fee Maintenance: Start:6/3/2025, End: 6/2/2026	1	428.00	428.00
53	ONESolution Alpha Numeric Paging Annual Subscription Fee - Annual Subscription Fee Maintenance: Start:6/3/2025, End: 6/2/2026	1	2,236.30	2,236.30

Please include invoice number(s) on your remittance advice.
ACH:
Routing Number 121000358
Account Number 1416612641
E-mail payment details to: Accounts.Receivable@CentralSquare.com

Check:
12709 Collection Center Drive
Chicago, IL 60693

Subtotal	161,008.21
Tax	0.00
Invoice Total	161,008.21
Payments Applied	0.00
Balance Due	USD 161,008.21

File Attachments for Item:

2. Council Discussion on the Lighting Service Agreements for 4576-4650 Burks Rd & Springdale Rd. – Public Works Department

Background/History:

The City Of Forest Park is seeking approval from the Council to enter into 2 Lighting Service Agreements with Georgia Power. These agreements with Georgia Power will mitigate the low lighting issues at 2 locations in the City listed below. For both Service agreements, the City will incur a monthly cost of \$254.79 or \$3,057.48 per year.

#LP107362 4576-4650 Burks Rd -7 additional light fixtures \$1,576.68 per year.

#LP107983 Springdale Rd- 5 additional light fixtures \$1,480.80 per year.

Street Lighting 100-51-4260-53-1233

CITY OF
FORESTPARK

City Council Agenda Item

Title of Agenda Item: Lighting Service Agreements for 4576-4650 Burks Rd & Springdale Rd – Public Works

Submitted By: Nigel Wattley

Date Submitted: 7-14-2025

Work Session Date: 7-21-2025

Council Meeting Date: 7-21-2025

Background/History:

The City Of Forest Park is seeking approval from the Council to enter into 2 Lighting Service Agreements with Georgia Power. These agreements with Georgia Power will mitigate the low lighting issues at 2 locations in the City listed below. For both Service agreements, the City will incur a monthly cost of \$254.79 or \$3,057.48 per year.

- | | | | |
|-------------|--------------------|-----------------------------|----------------------|
| • #LP107362 | 4576-4650 Burks Rd | 7 additional light fixtures | \$1,576.68 per year. |
| • #LP107983 | Springdale Rd | 5 additional light fixtures | \$1,480.80 per year. |

Street Lighting 100-51-4260-53-1233

Action Requested from Council:

Approval of 2 Service Agreements

Cost: \$ 3,057.48 per year

Budgeted for: X Yes No

Financial Impact:

Governmental Regulated LED Roadway Lights Authorization



Georgia Power Item #2.

Project # LP107983

Customer Legal Name FOREST PARK CITY OF DBA

Service Address 0 ROADWAY LIGHTING FOREST PARK GA 30050 County Clayton - GA

Mailing Address 5230 JONES RD FOREST PARK GA 30050

Email Tel # Alt Tel #

Tax ID# 0000 Business Description

Existing Customer Yes ☒ No ☐ If Yes, the current Account Number? 78874-82007

Note: LED Roadway lights must be set up on a different account

Selected Components

Action	Qty	Lumens	M/UM	Type	Description	Estimated Monthly Regulated Charge
INS	5	18280	Unmetered	LED	Roadway@\$24.68	\$123.40

Estimated Total

\$123.40

SPRINGDALE RD (BETWEEN FOREST PKWY & FIRST ST): INSTALL 5-14000LUMEN LEDS (\$24.68 EA); REMOVE/UPGRADE 1-5000W LED (-\$14.69)

The estimated monthly regulated charge is based on Georgia Public Service Commissions (PSC) approved tariffs in place at the signing of this document. Customer understands that actual usage and future PSC approved tariff changes could change the estimated total. Customer agrees billing is based upon the number of lights attached to the service point(s).

Customer Authorization	Georgia Power Authorization
Signature:	Signature:
Print Name:	Print Name: Nitika Wilson
Print Title:	Print Title: Sales Engineer
	Phone Number: (770) 403-3882
	Email: nawilson@southernco.com
Date:	Date:

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Customer Legal Name FOREST PARK CITY OF DBA _____

Service Address 0 ROADWAY LIGHTING FOREST PARK GA 30050 County Clayton - GA

Mailing Address 5230 JONES RD FOREST PARK GA 30050

Email _____ Tel # _____ Alt Tel # _____

Tax ID# 0000 Business Description LED RW

Existing Customer Yes ☒ No ☐ If Yes, the current Account Number? 78874-82007

Note: LED Roadway lights must be set up on a different account

Selected Components						
Action	Qty	Lumens	M/UM	Type	Description	Estimated Monthly Regulated Charge
INS	6	10150	Unmetered	LED	Roadway@\$18.77	\$112.62
INS	1	10150	Unmetered	LED	Roadway@\$18.77	\$18.77
Estimated Total						\$131.39

INST 7-8500LUMEN LEDS ALONG BURKS RD BETWEEN 4576-4650; REMOVING 1-5000W LED FOR UPGRADE (-\$14.69)

The estimated monthly regulated charge is based on Georgia Public Service Commissions (PSC) approved tariffs in place at the signing of this document. Customer understands that actual usage and future PSC approved tariff changes could change the estimated total. Customer agrees billing is based upon the number of lights attached to the service point(s).

Customer Authorization	Georgia Power Authorization
Signature:	Signature:
Print Name:	Print Name: Nitika Wilson
Print Title:	Print Title: Sales Engineer
	Phone Number: (770) 403-3882
	Email: nawilson@southernco.com
Date:	Date:

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RESOLUTION NO. 2025-_____

A RESOLUTION BY COUNCILMEMBERS KIMBERLY JAMES, DELORES A. GUNN, HECTOR GUTIERREZ, LATRESA AKINS-WELLS, AND ALLAN MEARS TO ENTER INTO TWO (2) PROFESSIONAL LIGHTING SERVICE AGREEMENTS WITH GEORGIA POWER REGARDING 4576-4650 BURKS ROAD AND SPRINGDALE ROAD FROM THE CITY'S PUBLIC WORKS DEPARTMENT.

WHEREAS, the City of Forest Park, Georgia ("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 approval to enter into (2) professional lighting service agreements with Georgia Power to mitigate low lighting issues at Springdale Roadway and Burks Roadway; and

WHEREAS, the City shall incur a monthly cost of One Hundred and Thirty-One and 39/100 Dollars (\$131.39), as described in the professional services agreement for Burks Road in **Exhibit A** attached hereto and incorporated herein; and

WHEREAS, the City shall incur a monthly cost of One Hundred and Twenty-Three and 40/100 Dollars (\$123.40), as described in the professional services agreement for Springdale Road in **Exhibit B** attached hereto and incorporated herein; and

WHEREAS, the City agrees to enter into these two (2) agreements for one calendar year with two (2) options to renew; and

WHEREAS, the approval of these two (2) professional lighting service agreements with Georgia Power is necessary for the safety, health, and welfare of the City's citizens.

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

Section 1. Approval. The Department's request for the City to enter into the two (2) professional lighting service agreements with Georgia Power concerning Burks Road and Springdale Road as presented to the Mayor and Council on July 21, 2025, 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 21st day of July 2025.

CITY OF FOREST PARK, GEORGIA

Angelyne Butler, *Mayor*

ATTEST:

_____ (SEAL)
City Clerk

APPROVED AS TO FORM:

City Attorney

EXHIBIT A BURKS ROAD

Governmental Regulated LED Roadway Lights Authorization



Project # LP107362

Customer Legal Name FOREST PARK CITY OF DBA _____
 Service Address 0 ROADWAY LIGHTING FOREST PARK GA 30050 County Clayton - GA
 Mailing Address 5230 JONES RD FOREST PARK GA 30050
 Email _____ Tel # _____ Alt Tel # _____
 Tax ID# 0000 Business Description LED RW
 Existing Customer Yes ☒ No ☐ If Yes, the current Account Number? 78874-82007 **Note: LED Roadway lights must be set up on a different account**

Selected Components						
Action	Qty	Lumens	M/UM	Type	Description	Estimated Monthly Regulated Charge
INS	6	10150	Unmetered	LED	Roadway@\$18.77	\$112.62
INS	1	10150	Unmetered	LED	Roadway@\$18.77	\$18.77

Estimated Total	\$131.39
------------------------	-----------------

INST 7-8500LUMEN LEDS ALONG BURKS RD BETWEEN 4576-4650; REMOVING 1-5000W LED FOR UPGRADE (-\$14.69)

The estimated monthly regulated charge is based on Georgia Public Service Commissions (PSC) approved tariffs in place at the signing of this document. Customer understands that actual usage and future PSC approved tariff changes could change the estimated total. Customer agrees billing is based upon the number of lights attached to the service point(s).

Customer Authorization	Georgia Power Authorization
Signature:	Signature:
Print Name:	Print Name: Nitika Wilson
Print Title:	Print Title: Sales Engineer
	Phone Number: (770) 403-3882
	Email: nawilson@southernco.com
Date:	Date:

EXHIBIT B SPRINGDALE ROAD

Governmental Regulated LED Roadway Lights Authorization



Project # LP107983

Customer Legal Name FOREST PARK CITY OF DBA _____
 Service Address 0 ROADWAY LIGHTING FOREST PARK GA 30050 County Clayton - GA
 Mailing Address 5230 JONES RD FOREST PARK GA 30050
 Email _____ Tel # _____ Alt Tel # _____
 Tax ID# 0000 Business Description _____
 Existing Customer Yes ☒ No ☐ If Yes, the current Account Number? 78874-82007 **Note: LED Roadway lights must be set up on a different account**

Selected Components						
Action	Qty	Lumens	M/UM	Type	Description	Estimated Monthly Regulated Charge
INS	5	18280	Unmetered	LED	Roadway@\$24.68	\$123.40

Estimated Total	\$123.40
------------------------	-----------------

SPRINGDALE RD (BETWEEN FOREST PKWY & FIRST ST): INSTALL 5-14000LUMEN LEDS (\$24.68 EA); REMOVE/UPGRADE 1-5000W LED (-\$14.69)

The estimated monthly regulated charge is based on Georgia Public Service Commissions (PSC) approved tariffs in place at the signing of this document. Customer understands that actual usage and future PSC approved tariff changes could change the estimated total. Customer agrees billing is based upon the number of lights attached to the service point(s).

Customer Authorization	Georgia Power Authorization
Signature:	Signature:
Print Name:	Print Name: Nitika Wilson
Print Title:	Print Title: Sales Engineer
	Phone Number: (770) 403-3882
	Email: nawilson@southernco.com
Date:	Date:

File Attachments for Item:

3. Council Discussion on the Request for Blanket Purchase Orders- Public Works Department

Background/History:

As part of our ongoing efforts to streamline the procurement process, the following contracted or sole source vendor is being presented to create Blanket Purchase Orders for the 25/26 budget fiscal year:

Waste Management - 52-3000	\$1,365,000	Sanitation	Fund: 540-72-4520-
Boswell Oil – 53-1270	\$400,000	Purchase of Fuel/Oil	Fund: 100-27-4900-

CITY OF
FORESTPARK

City Council Agenda Item

Title of Agenda Item: Consent Agenda – Request for Blanket Purchase Orders

Submitted By: Nigel Wattley

Date Submitted: 7-15-2025

Work Session Date: 7-21-2025

Council Meeting Date: 7-21-2025

Background/History:

As part of our ongoing efforts to streamline the procurement process, the following contracted or sole source vendor is being presented to create Blanket Purchase Orders:

Waste Management -	\$1,365,000	Sanitation	Fund: 540-72-4520-52-3000
Boswell Oil –	\$400,000	Purchase of Fuel/Oil	Fund: 100-27-4900-53-1270

Action Requested from Council:

Consideration and Approval of Blanket Purchase Orders

Cost: \$ 1,765,000

Budgeted for: ☒ Yes ☐ No

Financial Impact:

RESOLUTION NO. 2025-__

A RESOLUTION BY COUNCILMEMBERS KIMBERLY JAMES, DELORES A. GUNN, HECTOR GUTIERREZ, LATRESA AKINS-WELLS, AND ALLAN MEARS TO APPROVE THE BLANKET PURCHASE ORDERS FOR WASTE MANAGEMENT AND BOSWELL OIL 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 current purchasing policy allows for blanket purchases for supply commodities and/or services such as motor oil, gasoline, and other items for which monthly or periodic requirements can be reasonably forecast; and

WHEREAS, the City’s Public Works Department (“Department”) requests approval for the contracted and sole source blanket purchase orders (“BPO”) in a total amount of One Million, Seven Hundred and Sixty-Five Thousand Dollars (\$1,765,000.00); and

WHEREAS, the BPO includes the purchase of sanitation in the amount of One Million, Three Hundred and Sixty-Five Thousand Dollars (\$1,365,000.00) from Waste Management and the purchase of fuel / oil in the amount of Four Hundred Thousand Dollars (\$400,000.00) from Boswell Oil Co.; and

WHEREAS, the approval of this BPO is necessary to protect the welfare, health, and safety of City citizens.

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

Section 1. Approval. The Department’s request to approve the contracted and sole source blanket purchase orders in a total amount of One Million, Seven Hundred and Sixty-Five Thousand Dollars (\$1,765,000.00) as presented to the Mayor and City Council on July 21, 2025 is hereby approved; and

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 21st day of July, 2025.

CITY OF FOREST PARK, GEORGIA

Angelyne Butler, *Mayor*

ATTEST:

_____ (SEAL)
City Clerk

APPROVED AS TO FORM:

City Attorney

File Attachments for Item:

4. Council Discussion on the First Annual Renewal of the 12-Month Sound Equipment Services Agreement with Digital World Live – Procurement/Recreation and Leisure Services Department

Background/History:

City Council approved the 1st annual renewal option for 3 months for the sound equipment services contract with Digital World Live under the same prices, terms, and conditions. This vendor will continue to provide sound equipment and technician services for city events. This request is to exercise the full 12-month renewal period due to the city's representatives conducting a meeting with all parties to evaluate and provide mutual resolutions of the contract's expectations.

ANNUAL TOTAL: \$77,850.00 – General Fund

CITY OF
FORESTPARK

City Council Agenda Item

Subject: Council Discussion and Approval of 1st Annual Renewal for the full 12-month renewal period for Sound Equipment Services with Digital World Live – Procurement/Recreation and Leisure Services Department

Submitted By: Tarik Maxwell

Date Submitted: July 14, 2025

Work Session Date: July 21, 2025

Council Meeting Date: July 21, 2025

Background/History:

City Council approved the 1st annual renewal option for 3 months for the sound equipment services contract with Digital World Live under the same prices, terms, and conditions. This vendor will continue to provide sound equipment and technician services for city events. This request is to exercise the full 12-month renewal period due to the city's representatives conducting a meeting with all parties to evaluate and provide mutual resolutions of the contract's expectations.

ANNUAL TOTAL: \$77,850.00 – General Operation Fund

Cost: \$ 77,850.00

Budgeted for: X Yes No

Financial Impact:

This item is budgeted for the FY25 budget year

Action Requested from Council:

Recreation & Leisure is requesting for approval to renew the contract with the awarded vendor Digital World Live for the full 1-year renewal option.



SUPPLIER MEETING MINUTES

Sound Equipment Services Contract

6/27/2025

Attendees

City of Forest Park: Tarik Maxwell, Recreation and Leisure Director, Talisa Adams, Procurement Manager, Andre Henry, Council Aide & Yazmin Huerta, Asst. Procurement Agent

Digital World Live: Henry Nesbitt, Owner

Purpose

Discuss the contract that the city has with Digital World Live for Sound Equipment Services and address concerns regarding set-up time, operable and sufficient equipment, and qualified staff / point of contact.

Discussion

Recreation and Leisure's Director Tarik Maxwell started the meeting by explaining to Mr. Henry Nesbitt owner of Digital World Live that the council aides had brought to his attention some issues that had occurred during some city events (Gospel Jam and Fun Fridays). Council Aide Andre Henry elaborated by stating that some of the issues were microphones not charged, Digital World Live not on time to effectively set-up, and the provided speakers did not produce clear sound. Andre also stated that during the Gospel Jam, performers were waiting over an hour for sound check and ended up leaving and coming back once Digital World Live arrived.

Mr. Henry stated that he was not aware of these issues or concerns, but did apologize and will ensure to address them with his staff for rectification. Mr. Henry requested to be notified immediately when an issue arises so Digital World Live can address and provide corrective measures immediately.

Procurement Manager Talisa Adams provided the following **RESOLUTIONS** to ensure that both parties meet the contract's expectations and to help alleviate issues that may arise with future events.



SUPPLIER MEETING MINUTES

1. **Forest Park will provide an event agenda plan to include at a minimum: number of performers, bands, sound check time, and time duration of the event to Digital World Live a week before the event, so they can proactively plan for the event. Digital World Live will arrive 4 hours prior to the start time to complete the equipment setup, ensure that enough qualified staff are present, identify the onsite event manager and provide phone numbers to Forest Park to communicate with during the event to immediately address any issues that arise, and ensure that sufficient equipment is available and operable.**
2. **Director Maxwell stated that he normally does send an agenda to the council aides via email and will include Digital World Live as well. Mrs. Talisa requested to include Procurement as well to ensure that all parties are informed and expectations are communicated effectively.**
3. **Council Aides will provide event details to all performers/bands when securing bookings to include at a minimum: sound check time, performance time slot, and identify any specific need for or from performers/bands to ensure smooth and effective performances.**
4. **Mrs. Talisa stated that moving forward the Forest Park team completes quarterly supplier rating forms regarding the vendor's performance during the contract's annual renewal term. Mr. Henry was also encouraged to provide feedback to Procurement from the vendor's perspective.**

Mrs. Talisa stated that the meeting results and recommended resolutions will be shared with leadership to obtain approval for the entire 12-month renewal term. Mr. Henry asked about the contract and when the 3-month term begins. Mrs. Talisa stated that the contract's 3-month term begins on July 1, 2025, through September 30, 2025; however, Procurement will seek to obtain the full 12-month renewal term from the Council and will notify Digital World Live. Mr. Henry stated that their agreement to renew under the **same price**, terms and conditions was due to the **12-month renewal period**.

Mrs. Talisa recapped the meeting and next steps, asked if anyone had any other questions, and thanked everyone for their time and input. The meeting was adjourned.

File Attachments for Item:

5. Council Discussion and Presentation to create an Impact Fee Program, Capital Improvements Element, and discuss the creation of the Development Impact Fee Advisory Committee- Planning and Community Development Department

Background/History:

In response to continued growth and increased demand on public infrastructure, the City is exploring the potential creation of a Development Impact Fee Program in accordance with the Georgia Development Impact Fee Act (DIFA), O.C.G.A. § 36-71-1 et seq. This program would provide a structured and legally supported method for funding capital improvements necessitated by new development, helping to ensure that growth pays for growth.

As part of this initiative, the City must prepare a Capital Improvements Element (CIE), which outlines anticipated public facility needs over a defined planning period and identifies eligible capital projects and associated costs. The CIE must be adopted as an amendment to the City's Comprehensive Plan and approved by the Georgia Department of Community Affairs (DCA).

In addition, DIFA requires the establishment of a Development Impact Fee Advisory Committee, consisting of stakeholders including representatives from the development community and the general public. This committee will play an advisory role in the development and implementation of the program, review annual reports, and make recommendations on updates to the fee schedule and project lists.

This discussion is intended to brief the Mayor and Council on the purpose and process of establishing an impact fee program, obtain direction on moving forward with preparation of the Capital Improvements Element, and consider appointment of members to the required advisory committee.



CITY OF
FORESTPARK

City Council Agenda Item

Subject: Council discussion and presentation to create an impact fee program, capital improvements element and discuss the creation of the development impact fee advisory committee.

Submitted By: SaVaughn Irons-Kumassah, Principal Planner, Planning & Community Development Department

Date Submitted: July 14, 2025

Work Session Date: July 21, 2025

Council Meeting Date: July 21, 2025

Background/History:

In response to continued growth and increased demand on public infrastructure, the City is exploring the potential creation of a Development Impact Fee Program in accordance with the Georgia Development Impact Fee Act (DIFA), O.C.G.A. § 36-71-1 et seq. This program would provide a structured and legally supported method for funding capital improvements necessitated by new development, helping to ensure that growth pays for growth.

As part of this initiative, the City must prepare a Capital Improvements Element (CIE), which outlines anticipated public facility needs over a defined planning period and identifies eligible capital projects and associated costs. The CIE must be adopted as an amendment to the City's Comprehensive Plan and approved by the Georgia Department of Community Affairs (DCA).

In addition, DIFA requires the establishment of a Development Impact Fee Advisory Committee, consisting of stakeholders including representatives from the development community and the general public. This committee will play an advisory role in the development and implementation of the program, review annual reports, and make recommendations on updates to the fee schedule and project lists.

This discussion is intended to brief the Mayor and Council on the purpose and process of establishing an impact fee program, obtain direction on moving forward with preparation of the Capital Improvements Element, and consider appointment of members to the required advisory committee.

Cost: TBD

Budgeted for: _____ **Yes** _____ **No**

Financial Impact: TBD

Action Requested from Council: Provide participants for the development impact fee advisory committee

Notice of Public Hearing

Notice is hereby given that a public hearing shall be held in the Council Chambers located in Forest Park City Hall at 745 Forest Parkway, Forest Park, Georgia on Monday, _____. 2025 at 6:00 p.m. before the Forest Park City Council regarding the potential creation of an impact fee program, including the preparation of a Capital Improvements Element, pursuant to the Georgia Development Impact Fee Act. Said public hearing will be held in accordance with Section (3)(a) of Chapter 110-12-2-.04 of the State's Development Impact Fee Compliance Requirements. Any persons wishing to learn of the process of preparing an impact fee program, which will include a Capital Improvements Element, or to provide input on needs and goals of such a program are invited to attend.



Development Impact Fee Study *Public Hearing 1*

7.21.25

Brief the Public on:

Purpose

*Public
Hearing*

- Purpose & scope of Impact Fee Study
- Process to develop an Impact Fee Program
- Opportunities for public participation

And, receive initial public input on capital project needs*

Purpose

Impact Fee Study

- Address the potential to collect a **one-time impact fee** from new development to **help pay for additional public facilities needed to serve future growth & development**
- Development Impact Fee
Act: *can't charge more than the fair, proportionate share of the cost of public facilities*

Scope

Impact Fee Study

- **Parks** and recreation
- **Public safety** including Police, Animal Control, Fire, EMS, EMA, & E911
- **Road** Improvements

**Typically,
additional:**
Park acreage

Scope

Recreation
components



Building area
(sf)



Heavy vehicles

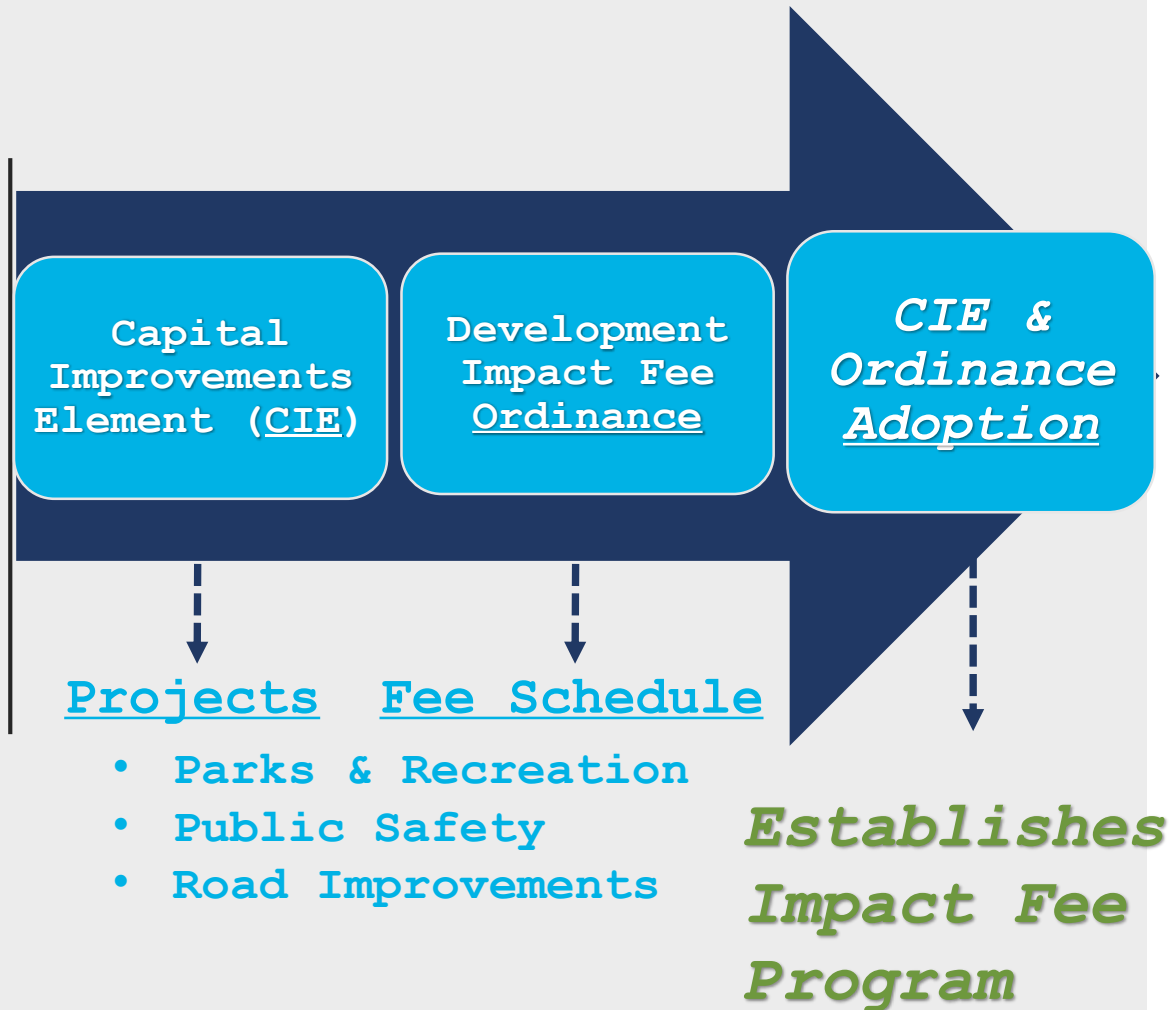
Road projects
(capacity adding)



**Impact
Fee Study**

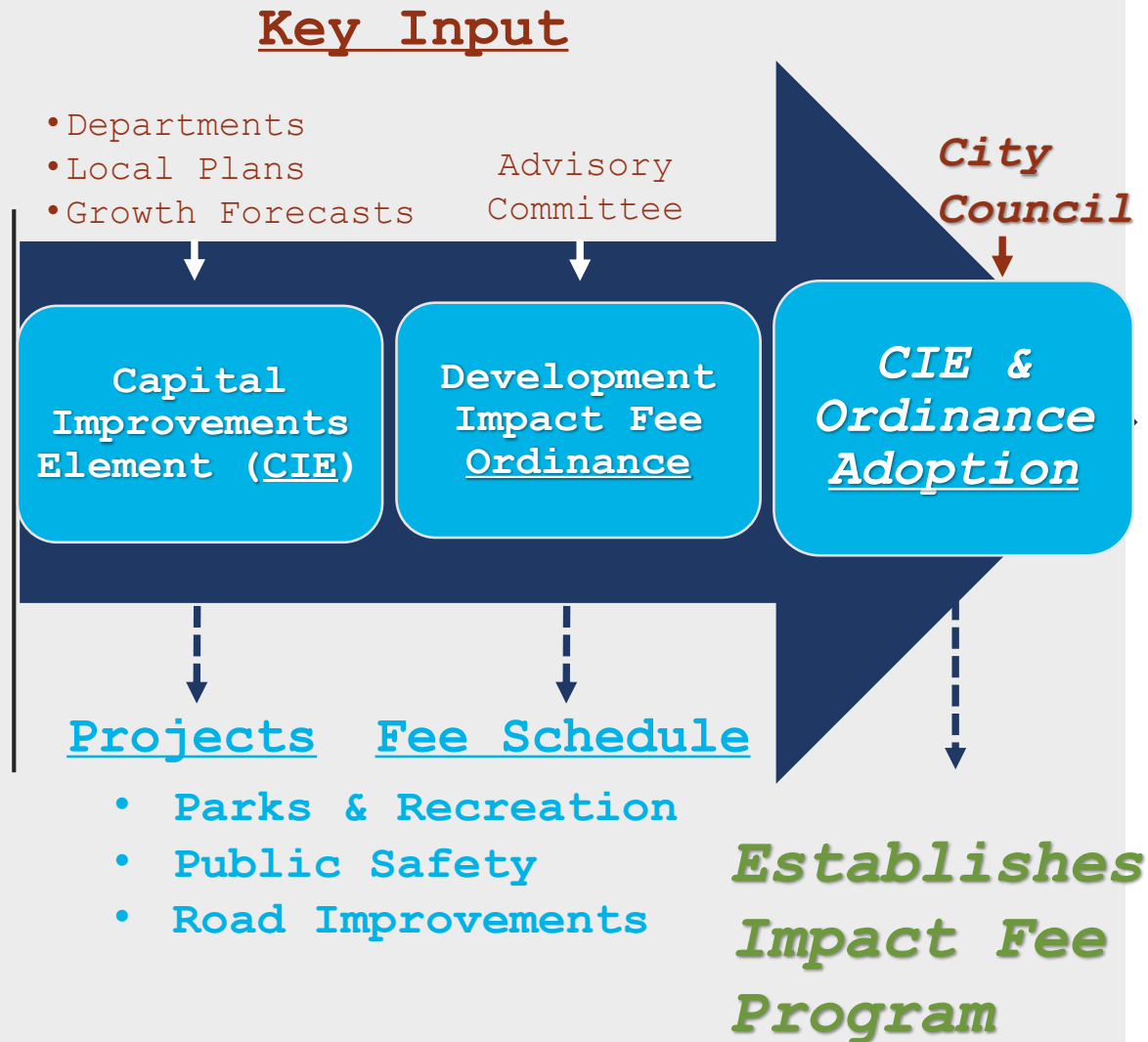
Process

Impact Fee Study



Process

Impact Fee Study



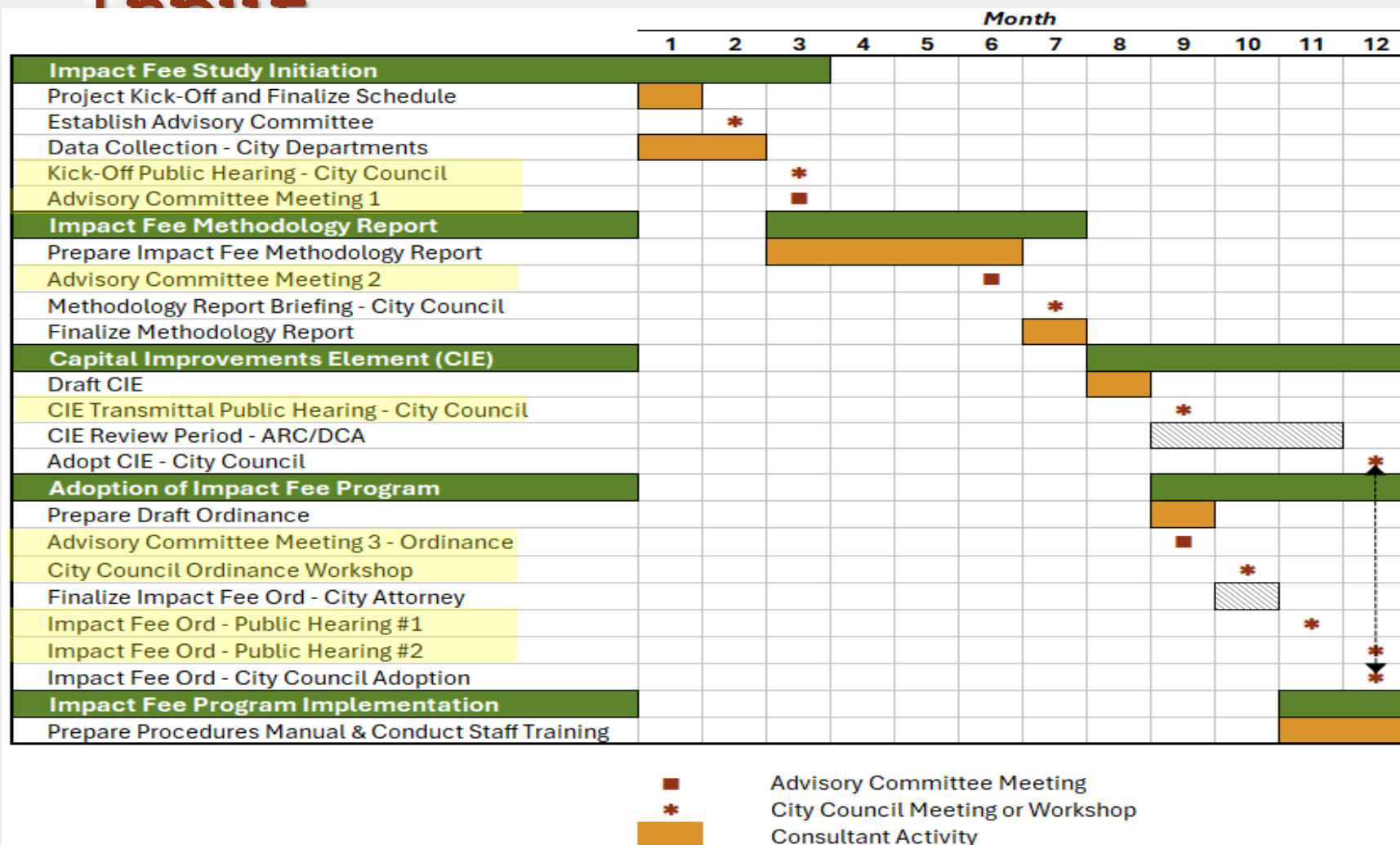
Requirements

Purpose

*Development
Impact Fee
Advisory
Committee*

- Per DIFA, "...assist and advise the governing body...with regard to the adoption of a development impact fee ordinance"
- 5-10 members appointed by Council
- Min. 50% from development, building, or real estate industries
- An existing entity can serve, if above requirements are met

Opportunities for Public Trust





Development Impact Fee Study *Public Hearing 1*

7.21.25

File Attachments for Item:

6. Council Discussion on the Stormwater waiver for Waldrop Drive-Public Works Department

Background/History:

Falcon Design Consultants recommends that City waive Clayton County stormwater requirements for this project as they pertain to gutter spread, stormwater detention, water quality, and runoff reduction.

This project is for the installation of sidewalks, curb and gutter, and drainage infrastructure along Waldrop Drive. Due to the linear nature of this project and limited right-of-way space, we believe this project will meet the exception for “Site Constraints” listed in Clayton County Water Authority’s (CCWA) Appendix C. Policy on Practicability Analysis for Runoff Reduction. These constraints also preclude the installation of detention, water quality, and additional drainage infrastructure.

Stormwater detention, water quality, and runoff reduction measures are intended to reduce the flow rate and the amount of stormwater runoff from a project, and to remove sediment from the flow. These measures tend to occupy large areas which the City does not have available within the current right-of-way of Waldrop Drive. Adding sidewalks to this roadway will not significantly increase runoff for this area. We do not believe these measures can be added to this project without significantly affecting nearby properties and utilities.

CITY OF
FORESTPARK

City Council Agenda Item

Title of Agenda Item: Stormwater waiver for Waldrop Drive

Submitted By: Alton Matthews

Date Submitted: 07-14-2025

Work Session Date: 07-21-2025

Council Meeting Date: 07-21-2025

Background/History:

Falcon Design Consultants recommends that City waive Clayton County stormwater requirements for this project as they pertain to gutter spread, stormwater detention, water quality, and runoff reduction.

This project is for the installation of sidewalks, curb and gutter, and drainage infrastructure along Waldrop Drive. Due to the linear nature of this project and limited right-of-way space, we believe this project will meet the exception for "Site Constraints" listed in Clayton County Water Authority's (CCWA) Appendix C. Policy on Practicability Analysis for Runoff Reduction. These constraints also preclude the installation of detention, water quality, and additional drainage infrastructure.

Stormwater detention, water quality, and runoff reduction measures are intended to reduce the flow rate and the amount of stormwater runoff from a project, and to remove sediment from the flow. These measures tend to occupy large areas which the City does not have available within the current right-of-way of Waldrop Drive. Adding sidewalks to this roadway will not significantly increase runoff for this area. We do not believe these measures can be added to this project without significantly affecting nearby properties and utilities

Action Requested from Council: Approval for the City of Forest Park Council to waive the Clayton County stormwater requirements for Falcon Design Consultants to complete the design for the bidding process.

Cost: \$ 0

Budgeted for: _____ Yes _____ No

Financial Impact:

RESOLUTION NO. 2025-_____

A RESOLUTION BY COUNCILMEMBERS KIMBERLY JAMES, DELORES A. GUNN, HECTOR GUTIERREZ, LATRESA AKINS-WELLS, AND ALLAN MEARS TO WAIVE CERTAIN CLAYTON COUNTY, GEORGIA’S STORMWATER PROCESSES FOR THE INSTALLATION OF SIDEWALKS, CURB AND GUTTER, AND DRAINAGE INFRASTRUCTURE PROJECT ALONG WALDROP DRIVE FROM THE CITY’S PUBLIC WORKS DEPARTMENT.

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

WHEREAS, the City is currently undergoing a project for the installation of sidewalks, curb and gutter, and drainage infrastructure along Waldrop Drive (“Project”); and

WHEREAS, Falcon Design Consultants, LLC (“FDC”), the Project’s engineer, recommends the City waive Clayton County, Georgia’s stormwater requirements for this Project as they pertain to gutter spread, stormwater detention, water quality, and runoff reduction; and

WHEREAS, FDC recommends that due to the linear nature of this Project and limited right-of-way space, the Project shall meet the exception for “Site Constraints” within CCWA’s “Policy on Practicability Analysis for Runoff Reduction”; and

WHEREAS, FDC advises that stormwater detention, water quality, and runoff reduction measures are intended to reduce the flow rate and the amount of stormwater runoff from a project, and to remove sediment from the flow; and

WHEREAS, these measures tend to occupy large areas which the City does not have available within the current right-of-way of Waldrop Drive; and

WHEREAS, FDC advises that these measures may be added to this Project without significantly affecting nearby properties and utilities as adding sidewalks to Waldrop Drive shall not significantly increase runoff for the area; and

WHEREAS, the waiver of Clayton County, Georgia’s stormwater requirements for this Project 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 waive Clayton County, Georgia’s stormwater requirements for the project for the installation of sidewalks, curb and gutter, and drainage infrastructure along Waldrop Drive as presented to the Mayor and Council on July 21, 2025, 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 21st day of July 2025.

CITY OF FOREST PARK, GEORGIA

Angelyne Butler, *Mayor*

ATTEST:

_____ (SEAL)
City Clerk

APPROVED AS TO FORM:

City Attorney

File Attachments for Item:

7. Council Discussion on the Stormwater waiver for Metcalf Extension-Public Works Department

Background/History:

Forest Park ordinance Section 8-11-7.4 requires runoff reduction be provided to the maximum extent practicable. Falcon Design Consultants recommends that the City waive runoff reduction requirements for the Metcalf Road Extension project based on Clayton County Water Authority's (CCWA) Appendix C. Policy on Practicability Analysis for Runoff Reduction. See attached.

We believe this project will qualify for waiver due to "Extreme Topography" and "Site Constraints". The proposed roadway will run through steep existing topography and is near existing industrial facilities, stream

buffers, wetlands, and floodplain. This leaves very little room for stormwater management infrastructure – certainly not enough area for separate runoff reduction facilities along with their required pretreatment measures and setbacks. For these reasons, runoff reduction is not practicable and should be waived, in general accordance with Georgia Stormwater Management Manual (GSMM) and Clayton County Water Authority (CCWA) standards.

CITY OF
FORESTPARK

City Council Agenda Item

Title of Agenda Item: Stormwater waiver for Metcalf Extension

Submitted By: Alton Matthews

Date Submitted: 07-14-2025

Work Session Date: 07-21-2025

Council Meeting Date: 07-21-2025

Background/History:

Forest Park ordinance Section 8-11-7.4 requires runoff reduction be provided to the maximum extent practicable. Falcon Design Consultants recommends that the City waive runoff reduction requirements for the Metcalf Road Extension project based on Clayton County Water Authority's (CCWA) Appendix C. Policy on Practicability Analysis for Runoff Reduction. See attached.

We believe this project will qualify for waiver due to "Extreme Topography" and "Site Constraints". The proposed roadway will run through steep existing topography and is near existing industrial facilities, stream buffers, wetlands, and floodplain. This leaves very little room for stormwater management infrastructure – certainly not enough area for separate runoff reduction facilities along with their required pretreatment measures and setbacks. For these reasons, runoff reduction is not practicable and should be waived, in general accordance with Georgia Stormwater Management Manual (GSMM) and Clayton County Water Authority (CCWA) standards.

Action Requested from Council:

Approval of the City of Forest Park Council to waive the Clayton County stormwater requirements for Falcon Design Consultants to complete the design for the bidding process.

Cost: \$ 0

Budgeted for: _____ **Yes** _____ **No**

Financial Impact:



*ENGINEERING * LAND PLANNING * SURVEYING *
*CONSTRUCTION MANAGEMENT * LANDSCAPE ARCHITECTURE*
WWW.FDC-LLC.COM

Item #7.

June 17, 2025

Mr. Ricky Clark
City Manager
745 Forest Parkway
Forest Park, GA 30297

RE: Metcalf Road Extension – Stormwater Review

Dear Mr. Clark,

Forest Park ordinance Section 8-11-7.4 requires runoff reduction be provided to the maximum extent practicable. Falcon Design Consultants recommends that the City waive runoff reduction requirements for the Metcalf Road Extension project based on Clayton County Water Authority's (CCWA) Appendix C. Policy on Practicability Analysis for Runoff Reduction. See attached.

We believe this project will qualify for waiver due to "Extreme Topography" and "Site Constraints". The proposed roadway will run through steep existing topography and is near existing industrial facilities, stream buffers, wetlands, and floodplain. This leaves very little room for stormwater management infrastructure – certainly not enough area for separate runoff reduction facilities along with their required pretreatment measures and setbacks. For these reasons, runoff reduction is not practicable and should be waived, in general accordance with Georgia Stormwater Management Manual (GSMM) and Clayton County Water Authority (CCWA) standards.

Thank you,

Adam Price, P.E.
Managing Partner
Falcon Design Consultants, LLC.

Appendix C

Policy on Practicability Analysis for Runoff Reduction

Clayton County Water Authority

Appendix C. Policy on Practicability Analysis for Runoff Reduction

Introduction

Runoff reduction practices are stormwater management facilities used to disconnect impervious and disturbed pervious surfaces from the storm drainage system. The purpose is to reduce post-construction stormwater runoff rates, volumes, and pollutant loads. Runoff reduction is more than simple infiltration. The Runoff Reduction Volume (RRV) is the retention volume calculated to infiltrate, evapotranspire, harvest and use, or otherwise remove runoff from a post-developed condition to mimic the natural hydrologic conditions more closely.

Certain conditions, such as soils with very low infiltration rates, high groundwater, or shallow bedrock, may lead CCWA to waive or reduce the runoff reduction requirement for proposed site development on a case-by-case basis. If any of the stormwater runoff volume generated by the first 1.0 inch of rainfall cannot be reduced or retained on the site, due to site characteristics or constraints, the remaining volume shall be increased by a multiplier of 1.2 and shall be intercepted and treated in one or more stormwater management facilities that provide at least an 80 percent reduction in total suspended solids.

The Clayton County Water Authority Policy on Practicability Analysis for Runoff Reduction (practicability policy) was developed to provide guidance about the site conditions and supporting documentation that could justify a "Determination of Infeasibility" for the runoff reduction stormwater management standard. This policy does not address stormwater management standards infeasibility for linear transportation projects; refer to the Clayton County Water Authority Policy on Practicability Analysis for Linear Transportation Projects for additional information.

The practicability policy is based on the following principles:

- Designed to help CCWA implement a process for granting a Determination of Infeasibility that supports review of land development applications.
- Applies to new development and redevelopment projects for public and private post-construction stormwater management facilities. It is referenced in the Post-Construction Stormwater Management Ordinance adopted by Clayton County and six Cities and the CCWA Stormwater Development Guidelines.
- Aligns with requirements for runoff reduction in the Georgia Environmental Protection Division's permit to discharge from the municipal separate storm sewer system (MS4) permit. The MS4 permit states that the stormwater management system shall be designed to retain the first 1.0 inch of rainfall on the site to the maximum extent practicable. Many Georgia Stormwater Management Manual (GSMM) stormwater management facilities include a runoff reduction component.
- Focused on the site conditions and regulatory environment in Clayton County.
- Requires ensuring all attempts to provide 100 percent RRV onsite have been exhausted when pursuing a Determination of Infeasibility.
- Applicants must request a pre-submittal consultation with CCWA or their designee when applying for a Determination of Infeasibility through the practicability policy.

Appendix C. Policy on Practicability Analysis for Runoff Reduction

Conditions that may Warrant a Determination of Infeasibility

The GSMM and the CCWA Stormwater Development Guidelines provide broad guidance about conditions that may lead CCWA to waive or reduce the runoff reduction stormwater management standard. The following conditions may warrant a Determination of Infeasibility.

- **Soil Infiltration Rate:** The soil infiltration rate is less than 0.5 inch per hour as measured over a meaningful portion of the site. Consideration should be given to infiltration rates throughout the soil profile.
- **Water Table:** The water table seasonal high elevation is measured less than 2 feet from the subgrade of a proposed infiltration practice.
- **Shallow Bedrock:** Bedrock that cannot be excavated by mechanical means AND is less than 2 feet from the subgrade of an infiltration practice.
- **Extreme Topography:** Proposed conditions reflect surface grades steeper than 3:1 (H:V) slope for more than 50 percent of the contributing drainage area.
- **Karst Topography:** Any of the existing conditions onsite exhibit karst topography.
- **Hotspots/ Contamination:** Reasonable suspicion that previous land uses have resulted in soil contamination onsite.
- **Historic Resources:** Buildings, structures, or historic sites included in the Georgia Historic Preservation Division's Historic Resources Survey or listed in the National Register of Historic Places or that has been recommended as a historic resource by a Preservation Professional.
- **Site Constraints:** Sites where the density or nature of the proposed redevelopment would create irreconcilable conflicts for compliance between the runoff reduction stormwater management standard and other requirements such as zoning, floodplains, stream buffers, or septic fields.
- **Economic Hardship:** The cost of retaining the first 1.0 inch of rainfall onsite using runoff reduction practices is equal to or greater than three times the cost of providing water quality practices to meet the stormwater management standards. This condition must be present with at least one other condition to warrant a Determination of Infeasibility. Additionally, a Determination of Infeasibility for economic hardship is applicable to a maximum 50 percent of the volume required for meeting the runoff reduction stormwater management standard.

Obtaining a Determination of Infeasibility

Determination of Infeasibility is not an all or nothing proposition. Design professionals must demonstrate that they have explored all avenues to meet the runoff reduction standard. If meeting the runoff reduction standard is determined to be infeasible, design professionals must attempt to provide the maximum percentage of RR_v on site as feasible. Only after all attempts to provide any RR_v on site are exhausted will CCWA consider a Determination of Infeasibility.

Appendix C. Policy on Practicability Analysis for Runoff Reduction

Qualify for a Determination of Infeasibility?

Answering “NO” to any of the following questions may indicate that the site qualifies for a Determination of Infeasibility:

1. Can GSMM runoff reduction stormwater management facilities fully meet the runoff reduction volume?
2. Does the site analysis show the conditions are supportive for managing the calculated runoff reduction volume needed for the site?
3. Can better site design practices (see GSMM, Volume 2, Section 2.3) be used to avoid challenging site conditions or constraints?
4. Can stormwater management facilities, such as green roofs and rainwater harvesting techniques, be used in ways that do not require infiltration into subsurface soils, but rather rely on evapotranspiration and reuse?
5. Can the installation of multiple runoff reduction stormwater management facilities, such as installing runoff reduction stormwater management facilities at higher elevations or in multiple subwatersheds, manage the calculated runoff reduction volume needed for the site?

Prior to Construction

1. Prior to submittal of the land development permit application, the design professional identifies conditions that limit using runoff reduction methods to retain 100 percent of the first 1.0 inch of rainfall onsite and must request a pre-submittal consultation with CCWA or their designee. CCWA will assess the need for a meeting with the design professional based on the project and site information provided with the Determination of Infeasibility application. If CCWA schedules a meeting with the applicant for the pre-submittal consultation, the following information will be reviewed during the meeting:
 - Runoff Reduction Infeasibility Form.
 - Supporting documentation submitted with the Determination of Infeasibility application.
 - Conceptual Stormwater Management Plan that has been developed based on site analysis and natural resources inventory (including impracticability) in accordance with GSMM, Volume 2, Section 2.4.2.5.
 - GSMM Stormwater Quality Site Development Review Tool for the Conceptual Stormwater Management Plan.
 - Written justification that the site cannot accommodate runoff reduction practices that rely on evapotranspiration and reuse such as rainwater harvesting or green roofs.
 - Documentation of pre-submittal consultation outcomes.
2. CCWA or their designee will evaluate the information provided by the design professional on a case-by-case basis; coordinate with the design professional to understand site-specific issues; and explore potential design strategies to achieve 100 percent RRV in compliance with the standards and specifications of the Post-Construction Stormwater Management Ordinance and GSMM.

Appendix C. Policy on Practicability Analysis for Runoff Reduction

3. Based on pre-submittal consultation meeting and information provided by the design professional, CCWA will provide one of the following determinations to the design professional:
 - Approval – preliminary Determination of Infeasibility issued
 - Approval with conditions – preliminary Determination of Infeasibility issued with conditions to incorporate CCWA comments into the Conceptual Stormwater Management Plan
 - Denial - revise the Conceptual Stormwater Management Plan to obtain 100 percent RR_v
4. Design professional may either:
 - Submit the land development application with the Stormwater Management Plan and preliminary Determination of Infeasibility (as applicable).
 - Appeal the “denial” or “conditions” following the appeals process outlined in the CCWA ordinance (Ord. No. 2006-44, Pt. 1, 3-21-06).

During Construction

1. During the development process, the owner encounters a site condition that would prevent building stormwater management facilities as specified in the Stormwater Management Plan. The design professional will complete a Runoff Reduction Infeasibility Form and initiate a meeting with CCWA or their designee to discuss the findings. The design professional must evaluate modifications to the proposed stormwater management facilities or installation of alternative stormwater management facilities that will provide some or all RR_v in an alternative method.
2. CCWA will evaluate the Runoff Reduction Infeasibility Form on a case-by-case basis; coordinate with the design professional to understand site-specific issues; and explore potential design strategies to keep the stormwater management facilities identified in the Stormwater Management Plan.
3. Based on the Runoff Reduction Infeasibility Form and meeting, CCWA will provide one of the following determinations to the design professional:
 - Approval – determination of Infeasibility is issued and attached to the land development permit
 - Approval with conditions – preliminary Determination of Infeasibility issued with conditions to either:
 - Revise the design of runoff reduction methods (e.g. adding soil amendments or an underdrain to maximize runoff reduction volume) to retain the first 1.0 inch of rainfall onsite.
 - Meet the stormwater runoff reduction standard through a combination of runoff reduction and water quality management.
4. Design professional may either:
 - Continue construction as outlined in the modified Stormwater Management Plan under the land development permit revision with an approved Determination of Infeasibility.
 - Appeal the “conditions” following the appeals process as outlined in the CCWA ordinance (Ord. No. 2006-44, Pt. 1, 3-21-06).

Attachment C-1

Runoff Reduction Infeasibility (RRI)

Form for Determination of Infeasibility

Attachment C-1 Runoff Reduction Infeasibility (RRI) Form for
Determination of Infeasibility

Date (submitted): _____

Clayton County Water Authority

Runoff Reduction Infeasibility (RRI) Form for Determination of Infeasibility

DESIGN PROFESSIONAL CONTACT INFORMATION

Name: _____

Email: _____

Phone: _____

DESCRIPTION OF SITE

Land Development Application Number: _____

Site Address: _____

PROPOSED CONDITIONS OF SITE

Disturbed Area (acres): _____

Impervious Area (acres): _____

RUNOFF REDUCTION AND WATER QUALITY VOLUME SUMMARY

Maximum Practicable Runoff Reduction Volume* (cubic feet):

Volume for Water Quality Treatment* (cubic feet):

**If any of the stormwater runoff volume generated by the first 1.0 inches of rainfall cannot be reduced or retained on the site, due to site characteristics or constraints, the remaining volume shall be increased by a multiplier of 1.2 and shall be intercepted and treated in one or more stormwater management facilities that provide at least an 80 percent reduction in total suspended solids.*

GENERAL SUPPORTING DOCUMENTATION

All General Supporting Documentation must be included with this RRI Form for the submittal for a Determination of Infeasibility to be considered complete. Please check each item below to confirm it has been included in the submittal package.

- ☐ Conceptual Stormwater Management Plan (*prior to construction*) **OR** Stormwater Management Plan (*during construction*).
- ☐ GSMM Stormwater Quality Site Development Review Tool for the Conceptual Stormwater Management Plan (*prior to construction*) **OR** GSMM Stormwater Quality Site Development Review Tool for the Stormwater Management Plan (*during construction*).
- ☐ Written justification that the site cannot accommodate runoff reduction practices that rely on evapotranspiration and reuse such as rainwater harvesting or green roofs.

Attachment C-1 Runoff Reduction Infeasibility (RRI) Form for Determination of Infeasibility

SITE CONDITION APPLICABILITY

Site condition descriptions are in the Clayton County Water Authority Policy on Practicability Analysis for Runoff Reduction.

Please check each applicable item below and confirm the supporting documentation has been included in the submittal for a Determination of Infeasibility.

Site Condition	Supporting Documentation
<input type="checkbox"/> Soil Infiltration Rate	Infiltration test(s), soil boring log(s), and report of results as interpreted by a professional engineer, professional geologist, or soil scientist licensed in Georgia
<input type="checkbox"/> Water Table	Soil boring log(s) and report with results of the seasonal highwater table assessment as interpreted by a professional engineer, professional geologist, or soil scientist licensed in Georgia
<input type="checkbox"/> Bedrock	Soil boring log(s) and report with results of the shallow bedrock assessment as interpreted by a professional engineer, professional geologist, or soil scientist licensed in Georgia
<input type="checkbox"/> Extreme Topography	Site survey showing 50 percent of the contributing drainage area is steeper than 3:1 (H:V) slopes, as interpreted by a professional engineer or land surveyor licensed in Georgia. Conceptual Stormwater Management Plan (<i>prior to construction</i>) OR Stormwater Management Plan (<i>during construction</i>), showing the post-development surface grades will reflect the same condition as the site survey
<input type="checkbox"/> Karst Topography	Report developed by a professional engineer, professional geologist, or soil scientist licensed in Georgia
<input type="checkbox"/> Hotspots/ Contamination	Phase I Environmental Assessment Report
<input type="checkbox"/> Historic Resources	Documentation of the Georgia's Natural, Archaeological, and Historic Resources GIS listing OR Report of assessment from a preservation professional (including archaeologist, architectural historian, historian, historic preservationist, or historic preservation planner)
<input type="checkbox"/> Site Constraints	Site plan identifying all development requirements (e.g., zoning side/front setbacks, build-to-lines, stream buffers, floodplains, septic fields) that are creating irreconcilable conflicts with onsite runoff reduction
<input type="checkbox"/> Economic Hardship*	An estimated construction cost comparison of proposed runoff reduction practices compared to proposed water quality practices must be included to show the cost of runoff reduction practices is equal to or greater than three times the cost of providing water quality practices

* Note: Economic Hardship must be present with at least one other condition to warrant a Determination of Infeasibility. Additionally, a Determination of Infeasibility for economic hardship is applicable to a maximum 50 percent of the volume required for meeting the runoff reduction stormwater management standard.

Attachment C-1 Runoff Reduction Infeasibility (RRI) Form for
Determination of Infeasibility

GEORGIA PROFESSIONAL ENGINEER CERTIFICATION

Printed Name: _____

Signature: _____

Date: _____
_____**FOR CLAYTON COUNTY WATER AUTHORITY USE ONLY**☐ **APPROVED**☐ **APPROVED with the following requirements:**☐ **DENIED****CCWA Administrator:**_____
(Printed Name)

(Signature)

(Date)

File Attachments for Item:

8. Council Discussion on the Ordinance to amend Title 2, Article E of the City's Code of Ordinances, which shall establish Regular Ward Fund Accounts and Capital Ward Fund Accounts-Executive Offices

Background/History:

The City desires to establish restricted ward fund accounts for each elected official to be used for lawful expenditures on public services, projects, and capital expenditures within their respective wards or the City at large, which are outside the scope of regular office expenses. The funds in each elected official's Capital Ward Fund Account and Regular Ward Fund Account shall be determined annually as a part of the required municipal annual budget approval. This ordinance, which has been drafted by the City Attorney, establishes the accounts, the permissible uses for the accounts, the impermissible uses for the accounts, and the process and procedure to utilize the accounts.

CITY OF
FORESTPARK

City Council Agenda Item

Title of Agenda Item: Council Discussion on the Ordinance to amend Title 2, Article E of the City's Code of Ordinances, which shall establish Regular Ward Fund Accounts and Capital Ward Fund Accounts

Submitted By: Executive Offices

Date Submitted: 7/15/2025

Work Session Date: 7/7/2025

Council Meeting Date: 7/7/2025

Background/History:

The City desires to establish restricted ward fund accounts for each elected official to be used for lawful expenditures on public services, projects, and capital expenditures within their respective wards or the City at large, which are outside the scope of regular office expenses. The funds in each elected official's Capital Ward Fund Account and Regular Ward Fund Account shall be determined annually as a part of the required municipal annual budget approval. This ordinance, which has been drafted by the City Attorney, establishes the accounts, the permissible uses for the accounts, the impermissible uses for the accounts, and the process and procedure to utilize the accounts.

Action Requested from Council: Approval

Cost: \$

Budgeted for: _____ **Yes** _____ **No**

Financial Impact:

STATE OF GEORGIA
COUNTY OF CLAYTON

ORDINANCE 2025-__

1 AN ORDINANCE BY MAYOR ANGELYNE BUTLER AND CITY
2 COUNCILMEMBERS KIMBERLY JAMES, DELORES A. GUNN, HECTOR GUTIERREZ,
3 LATRESA AKINS-WELLS, AND ALLAN MEARS OF THE CITY OF FOREST PARK,
4 GEORGIA TO AMEND ARTICLE E (RESERVED) WITHIN CHAPTER 1 (MAYOR AND
5 COUNCIL) OF TITLE 2 (GENERAL GOVERNMENT) IN THE CITY’S CODE OF
6 ORDINANCES; TO PROVIDE AN ADOPTION DATE; TO PROVIDE AN EFFECTIVE
7 DATE; AND FOR OTHER LAWFUL PURPOSES.

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

10 **WHEREAS**, the City is authorized pursuant to O.C.G.A. § 36-35-3 to adopt ordinances
11 relating to its property, affairs, and local government; and

12 **WHEREAS**, the City desires to establish restricted ward fund accounts for each elected
13 official to be used for lawful expenditures on public services, projects, and capital expenditures
14 within their respective wards or the City at large, which are outside the scope of regular office
15 expenses; and

16 **WHEREAS**, the amendments contained herein would benefit the health, safety, morals,
17 and welfare of the citizens of the City of Forest Park, Georgia.

18 **Section 1.** Title 2 (“General Government”), Chapter 1 (“Mayor and Council”), Article E
19 (“Reserved”) of the City’s Code of Ordinances is hereby amended by deleting the text within the

Article in its entirety and adding text to be read and codified as set forth in **Exhibit A** attached hereto and incorporated herein.

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

Section 5. All ordinances and parts of ordinances in conflict herewith are hereby expressly repealed.

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, is authorized to correct any scrivener's errors found in this Ordinance, including any exhibits, as enacted.

SO ORDAINED this 7th day of July 2025.

CITY OF FOREST PARK, GEORGIA

Angelyne Butler, *Mayor*

ATTEST:

City Clerk

APPROVED AS TO FORM:

City Attorney

EXHIBIT A

TITLE 2 – GENERAL GOVERNMENT

CHAPTER 1. – MAYOR AND COUNCIL

[...]

Article E. – Ward Fund Accounts for Mayor and Council

Sec. 2-1-41. – Regular Ward Fund Account.

(a) *Purpose.* There is hereby a restricted discretionary regular ward fund account (“Regular Ward Fund Account”) for each elected official to be used for lawful expenditures on public services or projects within their respective wards or the City at large, which are outside the scope of regular office expenses. The elected official shall have the discretion to determine the specific public service or project on which to use the funds from the Regular Ward Fund Account within the restrictions outlined in this Section.

(b) *Monetary Limitations.* The funds in each elected official’s Regular Ward Fund Account shall be determined annually as a part of the required municipal annual budget approval.

(c) *Permitted Uses of Regular Ward Fund Accounts.* An elected official may appropriately use the fund from his/her Regular Ward Fund Account for expenditures for which the City can lawfully incur. By way of example, permitted uses of the Regular Ward Fund Accounts include, but are not limited to, services or projects benefitting the following public purposes:

- (1) Costs associated with keeping constituents informed of official City business (i.e., newsletters, postage, stationary, etc.);
- (2) Costs associated with member-sponsored City meetings/events such as town hall events, field hearings, or commemorative events so long as such events are open to the public;
- (3) Programs for City recreational areas;
- (4) Aesthetics, cleanliness, and beautification of the City.

Sec. 2-1-42. – Capital Ward Fund Account.

(a) *Purpose.* There is hereby a restricted discretionary capital ward fund account (“Capital Ward Fund Account”) for each elected official to be used for lawful Capital Expenditures within their respective wards or the City at large, which are outside the scope of regular office expenses.

(b) *Definition of Capital Expenditure.* For purposes of this Section, the definition of a Capital Expenditure is funds spent maintaining fixed assets, such as land, buildings, and equipment used for public projects.

(c) *Monetary Limitations.* The funds in each elected official's Capital Ward Fund Account shall be determined annually as a part of the required municipal annual budget approval.

(d) *Permitted Uses of Capital Ward Fund Accounts.* An elected official may appropriately use the fund from his/her Capital Ward Fund Account for Capital Expenditures for which the City can lawfully incur. By way of example, permitted uses of the Capital Ward Fund Accounts include, but are not limited to, the following Capital Expenditures:

(1) Street and road construction and maintenance, including curbs, sidewalks, streetlights, and devices to control the flow of traffic on streets and roads constructed by counties and municipalities or any combination thereof;

(2) Facilities and equipment for City parks and recreational areas;

(3) Libraries, archives, and arts and sciences facilities;

(4) Certain real estate costs on behalf of the City including title reports, appraisals, or surveys; or

Sec. 2-1-43. Non-Permitted Uses of Regular Ward Fund Accounts and Capital Ward Fund Accounts.

Funds within Regular Ward Fund Accounts and/or Capital Ward Fund Accounts shall not be used in a manner that would constitute an illegal gratuity under the Georgia Constitution as the City must receive some benefit in return for the expenditure. Non-permitted uses include, but are not limited to:

(1) Charitable Donations;

(2) Gifts;

(3) Personal Use;

(4) Campaign expenses or related campaign events;

(5) Expenses or reimbursement for expenses incurred in carrying out official duties;

(6) Alcohol; or

(7) Any purpose that does not substantially benefit the City.

Sec. 2-1-44. Procedure Regarding Regular Ward Fund Accounts and Capital Ward Fund Accounts.

(a) Requests to utilize funds from the Regular Ward Fund Accounts and/or the Capital Ward Fund Accounts shall be submitted by the elected official in writing to the Finance Director and the City Manager and shall include: (i) the monetary amount for withdrawal; (ii) the specific service or project for which the funds will be used; and (iii) a description of how the public service or project will substantially benefit the City.

(b) To avoid any appearance of impropriety, the following must be adhered to for the Finance Director and City Manager to review any request: (i) all check requests must be accompanied with receipts (for reimbursements) or a proper invoice (for advance payments); (ii) for certain expenditures involving cooperative relationships with local governmental entities, an intergovernmental agreement vetted by the City Attorney must be utilized to memorialize the terms of the relationship; and (iii) all requests must follow all procurement policies and procedures and all City ordinances. Any requests for cash advances of ward funds, purchases of gift cards, or similar financial items are prohibited and shall not be reviewed by the Finance Director and City Manager.

(c) The Finance Director and City Manager shall review all requests to ensure the use of the funds are authorized and to ensure there are sufficient funds in the Regular Ward Fund Account or Capital Ward Fund Account for withdrawal. Any question as to whether the intended use is legally permissible shall be submitted to the City Attorney for review and approval prior to withdrawal and disbursement.

Secs. 2-1-45 – 2-1-90. – Reserved.

File Attachments for Item:

9. Council Discussion on the Ordinance to amend Section 7-1-3 ("Reservation of Facilities by Groups") in the City's Code of Ordinances which shall establish and amend certain insurance and permit provisions for reservations of City parks and recreational facilities

Background/History:

This ordinance establishes that applicants for permit reservations are required to obtain and present evidence of comprehensive liability insurance naming the "City of Forest Park, Georgia" as an additional insured. Additionally, all recreational leagues must employ off-duty, uniformed and P.O.S.T. certified Forest Park police officers to provide for adequate crowd and traffic control and security. This ordinance has been prepared by the City Attorney.



CITY OF
FORESTPARK

City Council Agenda Item

Title of Agenda Item: Council Discussion on the Ordinance to amend Section 7-1-3 ("Reservation of Facilities by Groups") in the City's Code of Ordinances which shall establish and amend certain insurance and permit provisions for reservations of City parks and recreational facilities

Submitted By: Executive Offices

Date Submitted: 7/16/2025

Work Session Date: 7/21/2025

Council Meeting Date: 7/21/2025

Background/History:

This ordinance establishes that applicants for permit reservations are required to obtain and present evidence of comprehensive liability insurance naming the "City of Forest Park, Georgia" as an additional insured. Additionally, all recreational leagues must employ off-duty, uniformed and P.O.S.T. certified Forest Park police officers to provide for adequate crowd and traffic control and security. This ordinance has been prepared by the City Attorney.

Action Requested from Council: Approval

Cost: \$

Budgeted for: _____ **Yes** _____ **No**

Financial Impact:

STATE OF GEORGIA
COUNTY OF CLAYTON

ORDINANCE 2025-__

1 AN ORDINANCE BY MAYOR ANGELYNE BUTLER AND CITY
2 COUNCILMEMBERS KIMBERLY JAMES, DELORES A. GUNN, HECTOR GUTIERREZ,
3 LATRESA AKINS-WELLS, AND ALLAN MEARS OF THE CITY OF FOREST PARK,
4 GEORGIA TO AMEND TITLE 7 (PARKS, RECREATION AND CULTURAL AFFAIRS),
5 CHAPTER 1 (GENERAL PROVISIONS), SECTION 7-1-3 (RESERVATION OF FACILITIES
6 BY GROUPS) IN THE CITY’S CODE OF ORDINANCES; TO PROVIDE AN ADOPTION
7 DATE; TO PROVIDE AN EFFECTIVE DATE; AND FOR OTHER LAWFUL PURPOSES.

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

10 **WHEREAS**, the City is authorized pursuant to O.C.G.A. § 36-35-3 to adopt ordinances
11 relating to its property, affairs, and local government; and

12 **WHEREAS**, the City desires to establish and amend certain insurance and permit
13 provisions for reservations of City parks and recreational facilities; and

14 **WHEREAS**, the amendments contained herein would benefit the health, safety, morals,
15 and welfare of the citizens of the City of Forest Park, Georgia.

16 **Section 1.** Title 7 (“Parks, Recreation and Cultural Affairs”), Chapter 1 (“General
17 Provisions”), Section 7-1-3 (“Reservation of Facilities by Groups”) of the City’s Code of
18 Ordinances is hereby amended to be read and codified with permanent additions in **bold** font and
19 permanent deletions in ~~striketrough~~ font as set forth in **Exhibit A** attached hereto and
20 incorporated herein.

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

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

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

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

42 **Section 4.** This Ordinance shall be codified in a manner consistent with the laws of the
43 State of Georgia and the City.

44 **Section 5.** All ordinances and parts of ordinances in conflict herewith are hereby expressly
45 repealed.

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

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

50 **SO ORDAINED** this 21st day of July 2025.

CITY OF FOREST PARK, GEORGIA

Angelyne Butler, *Mayor*

ATTEST:

_____ (SEAL)
City Clerk

APPROVED AS TO FORM:

City Attorney

EXHIBIT A

TITLE 7 – PARKS, RECREATION AND CULTURAL AFFAIRS

CHAPTER 1. – GENERAL PROVISIONS

[...]

51 Sec. 7-1-3. - Reservation of facilities by groups.

52 (a) **Recreational buildings.**

53 (1) ~~Groups of fifteen (15) or more persons~~ **Persons** desiring to use any recreational
 54 ~~facility~~ **building**, including but not limited to, ~~picnic shelters~~, gymnasiums,
 55 community buildings, or meeting rooms in the recreation center, shall ~~make~~ **submit**
 56 **an** application for **a permit to allow** such use in the office of the director of parks
 57 and recreation at least ten (10) days in advance of the date of desired use. The
 58 director shall ~~grant~~ **approve** the application **for a permit** if it appears that the
 59 group, association or organization will not interfere with the general use of those
 60 **building** facilities by members of the general public, except in accordance with the
 61 requirements of this section and applicable departmental regulations.

62 (2) Such permits shall contain a fee as fixed from time to time by the mayor and
 63 council.

64 (3) **Any group that exceeds thirty (30) people must apply for a special event permit**
 65 **under Title 9, Chapter 15 (Special Events).**

66 (b) Picnic areas (conditional use). No person(s) shall use any portion of any picnic area(s) or
 67 any of the ~~buildings or pavilion~~ structures therein, for the purpose of holding picnics to the
 68 exclusion of other persons if there is space available, nor shall any person use such areas
 69 ~~and facilities~~ for an unreasonable time if the ~~facilities~~ **picnic areas** are crowded, ~~except in~~
 70 ~~situations where the person(s), group, association or organization has met the requirements~~
 71 ~~as listed in section 7-1-3(a).~~

72 (c) Organized league play.

73 (1) In recognition of the fact that the city's facilities may be more fully utilized by all
 74 citizens of the city if a non-profit organization or organizations maintain a
 75 continuing program of league play under the direction of the parks and recreation
 76 department, the director of parks and recreation may from time to time lease any
 77 ballfield to such organization(s) upon terms and conditions to be ~~agreed upon by~~
 78 ~~the mayor and council~~ **prepared by the City Attorney.**

79 (2) The applicant is required to obtain and present evidence of comprehensive
80 liability insurance naming the “City of Forest Park, Georgia” as an
81 additional insured. The insurance requirement is a minimum of one million
82 dollars (\$1,000,000.00) personal injury and one hundred thousand dollars
83 (\$100,000.00) property damage against all claims arising under this section.

84 (3) ~~(2)~~ Any organized league requesting a lease agreement with the city shall apply for
85 such at least 90 days prior to the beginning of such activity. Decisions on granting
86 lease may and can be based on prior record in maintaining the park premises and
87 the programs offered for the well being of all citizens. **All leagues must employ**
88 **off-duty, uniformed and P.O.S.T. certified Forest Park police officers to**
89 **provide for adequate crowd and traffic control and security. There shall be at**
90 **least one officer employed for every fifty individuals participating in or**
91 **attending league play. Provided, however, it is within the discretion of the**
92 **Chief of Police if additional officers are needed in excess of the 1:50 ratio.**

93 (4) ~~(3)~~ It shall be unlawful for any person, firm, association, corporation or organization
94 to prevent any person(s) from using any park, or any of its facilities, or interfere
95 with such unless in compliance with this chapter and with the rules applicable to
96 such use.