



## CITY COUNCIL WORK SESSION

Monday, October 16, 2023 at 6:00 PM  
Council Chambers and YouTube Livestream

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

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

The Honorable Mayor Angelyne Butler, MPA

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

The Honorable Dabouze Antoine  
The Honorable Latresa Akins-Wells

Ricky L. Clark Jr, City Manager  
Randi Rainey, City Clerk  
Mike Williams, City Attorney

## AGENDA

### VIRTUAL NOTICE

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

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

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

**CALL TO ORDER/WELCOME:**

**ROLL CALL:**

**NEW BUSINESS:**

- 1. Council Discussion and Approval of Final Subdivision Plat** – Legal & Planning/Community Development

**Background/History:**

This is the Final Subdivision Plat of the properties located on the former Ft. Gillem Army Installation, now Gillem Logistics Center. The final plat assists in clarifying the parcels and sites at Gillem.

- 2. Council Discussion and Approval of the GEMA Grant Award in the amount of \$49,500 for one project under the "HazMat" Category-** Forest Park Fire & EMS

**Background/History**

The Fire Department and EMA Division applied for a grant available from the State Homeland Security Program through the Georgia Emergency Management Agency and Homeland Security office. The

department was awarded a total of \$49,500 for one project under the “HazMat” category. This grant is 100% reimbursed by the State and will assist the department in obtaining vital equipment necessary for safe operations in this area.

**3. Council Discussion and Approval of IT Hardware Surplus – IT Department**

**Background/History:**

The IT department has accumulated equipment through scheduled upgrades and hardware replacements over the past few months. We are bringing this equipment before Mayor and Council for direction how to dispose of the equipment. Attached to the agenda item is a spreadsheet containing the details of the surplus inventory along with estimated values, conditions, and our recommendation for each item.

**4. Council Discussion and Approval of Surplus items – Public Works Department**

**Background/History:**

The Public Works Department has received approval from the appropriate departments to surplus vehicles. The vehicles will be placed on public surplus for auction.

**5. Council Discussion and Approval of a Resolution Cancelling November 20th and December 18th Council meetings- Executive Offices**

**Background/History:**

It is proposed that the November 20th and December 18th City Council meetings be cancelled to reduce any potential disruption in the City employees’ holiday and vacation plans in November and December.

This was last done for the meeting prior to the July 4th holiday this past summer.

Should the need arise, the Mayor and Council could still hold a special called meeting to address any time critical matters that present themselves.

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

**ADJOURNMENT:**

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

**File Attachments for Item:**

**1. Council Discussion and Approval of Final Subdivision Plat – Legal & Planning/Community Development**

**Background/History:**

This is the Final Subdivision Plat of the properties located on the former Ft. Gillem Army Installation, now Gillem Logistics Center. The final plat assists in clarifying the parcels and sites at Gillem.



CITY OF  
**FORESTPARK**

# City Council Agenda Item

**Subject:** Final Subdivision Plat – Legal & Planning/Community Development

**Submitted By:** LaShawn Gardiner

**Date Submitted:** October 10, 2023

**Work Session Date:** October 16, 2023

**Council Meeting Date:** October 16, 2023

**Background/History:**

This is the Final Subdivision Plat of the properties located on the former Ft. Gillem Army Installation, now Gillem Logistics Center. The final plat assists in clarifying the parcels and building locations at Gillem.

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

**Financial Impact:**

N/A

**Action Requested from Council:**

Approval with the noted amendment to include the signature certifications on the first page.

**STAFF REPORT**  
**Special Called Planning Commission Meeting: October 3, 2023**  
**City Council Meeting: October 16, 2023**

**Case:** Final Subdivision Plat Approval (FP-2023-1)  
 Gillem District

**Current Zoning:** GZ (Gillem District)

**Proposed Request:** Accept and approve the final subdivision plat of land parcels within the Gillem Development

**Staff Report Compiled By:** LaShawn Gardiner

**Staff Recommendation:** Approval with Amendment to include signature certifications on page one of plat.

**APPLICANT INFORMATION**

**Owner of Record:** Various Owners/Robinson Weeks  
**Address:** Anvil Block Road  
**City/State:** Atlanta, GA 30315

**PROPERTY INFORMATION**

**Below is a reference guide of the final plat pages regarding most of the platted properties.**

- Sheet 2:** Site 1400 (Recently released by Army – revised plat will show URA ownership.)
- Sheet 3:** Future Development (Recently released by Army – revised plat will show URA ownership.)
- Sheet 4:** Sites 150 and 200
- Sheet 5:** Site 100
- Sheet 6:** Site 700 and Blue Star
- Sheet 7:** Sites 300, 400 and Fire Station
- Sheet 8:** Kroger property
- Sheet 9:** Site 1100
- Sheet 10:** Metcalf Road and Metcalf Road Extension
- Sheet 11:** Anvil Block Road
- Sheet 12:** Sites 500,600, and 650 (United States of America) not released from Army and:  
 1200 (Tracts A & B)
- Sheet 13:** Site 900
- Sheet 14:** Kroger and Technique Concrete

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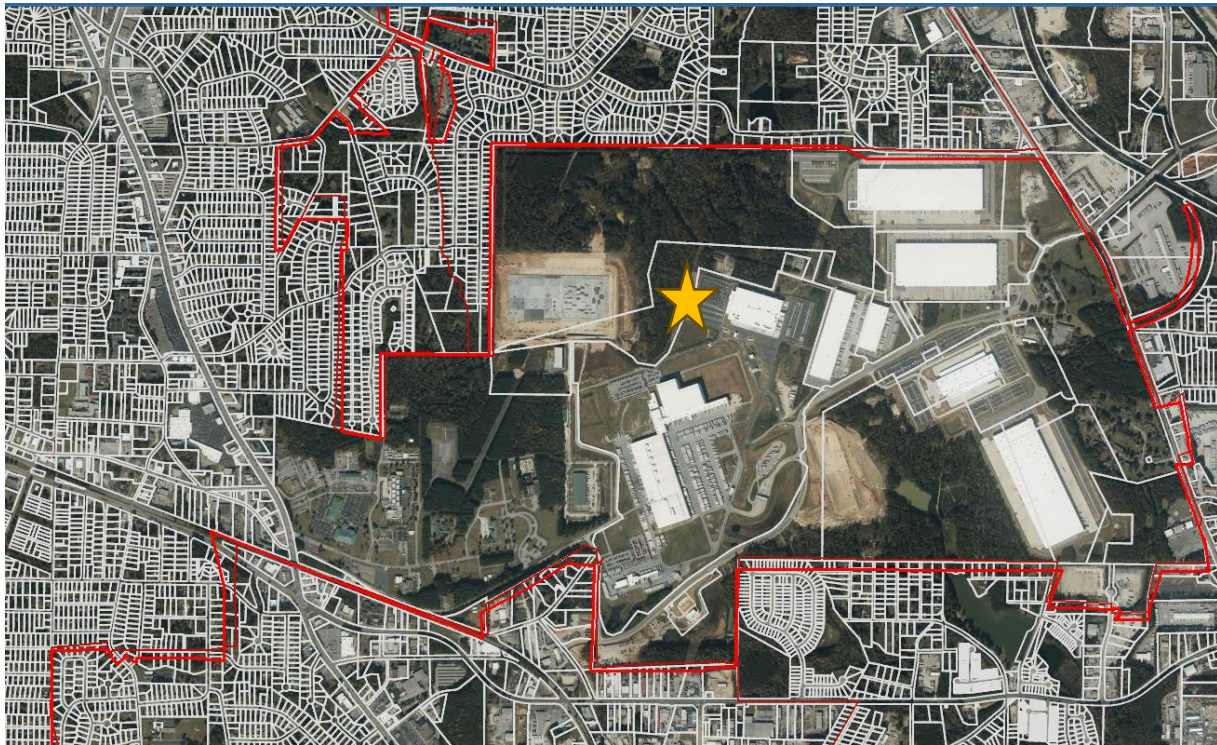
**FLU (Future Land Use) -- Industrial**

**SUMMARY & BACKGROUND**

The subject parcels are located on the Gillem Logistics Center site. The parcels are zoned Gillem District (GZ). A majority of the property has been developed with additional development planned in the future. The total property is 926.507 +/- acres.

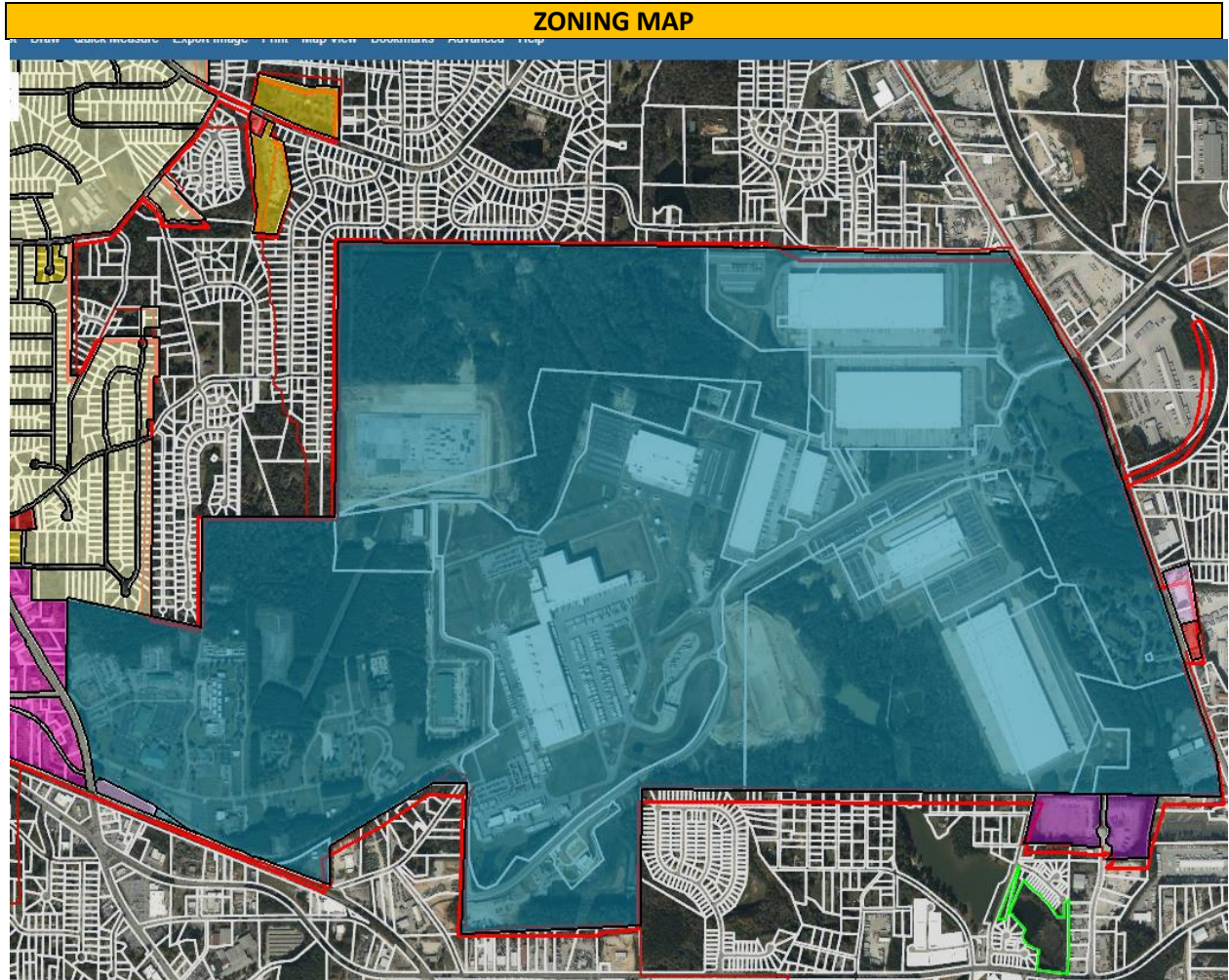
The future land use designates the subject property as industrial, open space, office/professional, residential, and Institutional uses.

**AERIAL MAP**

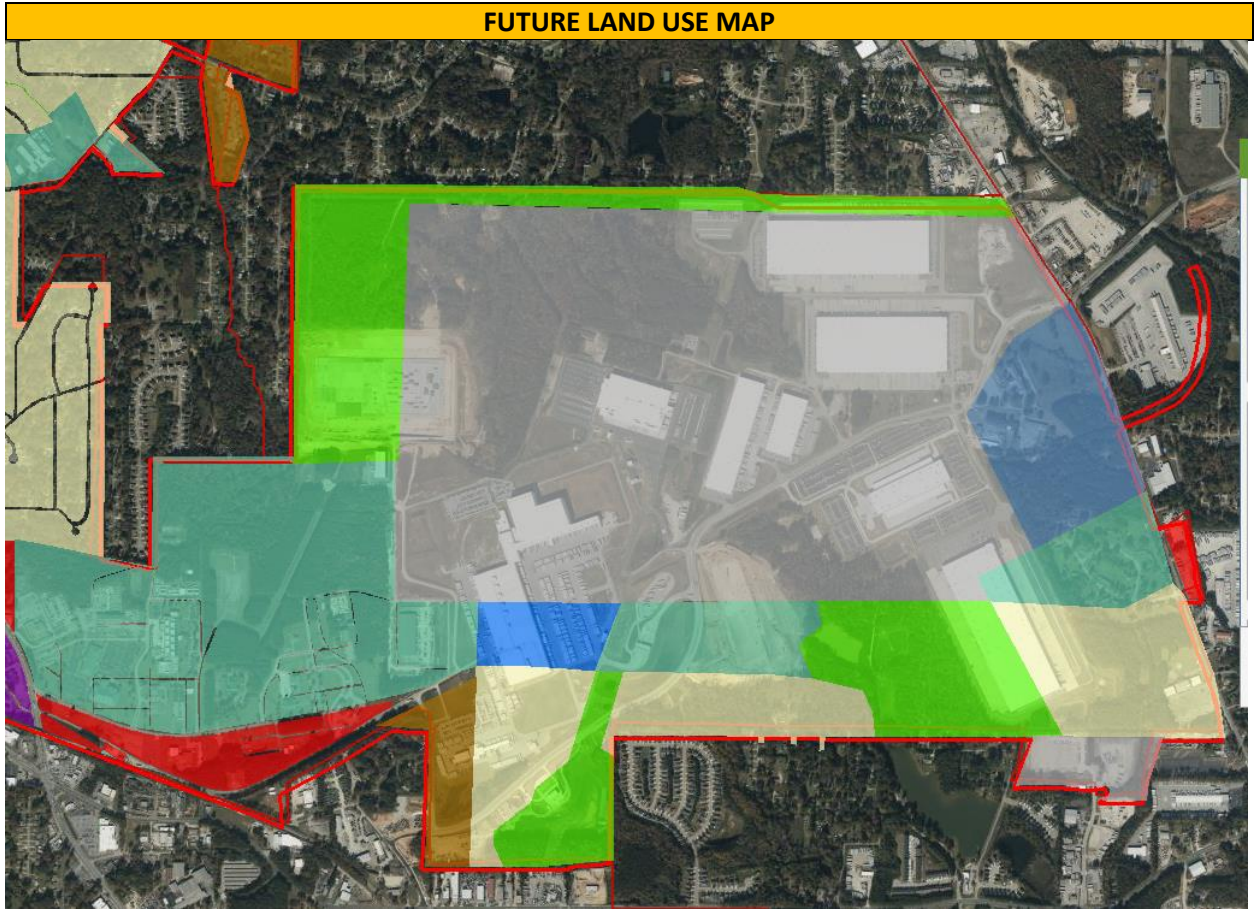


**ZONING CLASSIFICATION OF CONTIGUOUS PROPERTIES**

<b>North</b>	RS (Unincorporated Clayton County)	<b>East</b>	C (Commercial-Unincorporated Clayton County)
<b>South</b>	RS (Single Family Residential)	<b>West</b>	DM (Downtown Mainstreet) & RS (Unincorporated Clayton County)



Current Zoning: GZ (Gillem District)



**Future Land Use:** Combination of industrial, open space, office/professional, residential, and Institutional uses.

**Recommendation**

The recommendation is to approve with the following amendment:

1. Include the appropriate Signature Certifications on page one of the Final Subdivision Plat.
2. Update Northwest property ownership on plat.



GENERAL NOTES

- 1) ACCORDING TO THE F.E.M.A. FLOOD INSURANCE RATE MAP...
2) CURRENT ZONING ACCORDING TO THE CITY OF FOREST PARK...
3) HORIZONTAL AND VERTICAL REFERENCE SHOWN HEREON...
4) ALL DISTANCES SHOWN HEREON ARE "GROUND" DISTANCES...
5) CONTOUR INTERVALS IF SHOWN ARE TWO FEET.
6) THIS SURVEY WAS DONE UNDER MY SUPERVISION...

SPECIAL NOTES

- 1) CERTIFICATION AND DECLARATION IS MADE TO THE ENTITIES AS LISTED IN THE TITLE BLOCK...
2) SUBSURFACE AND ENVIRONMENTAL CONDITIONS WERE NOT EXAMINED...
3) THE UNDERSIGNED SURVEYOR HAS MADE NO INVESTIGATION...
4) PURSUANT TO RULE 180-6.09 OF THE GEORGIA STATE BOARD OF REGISTRATION...

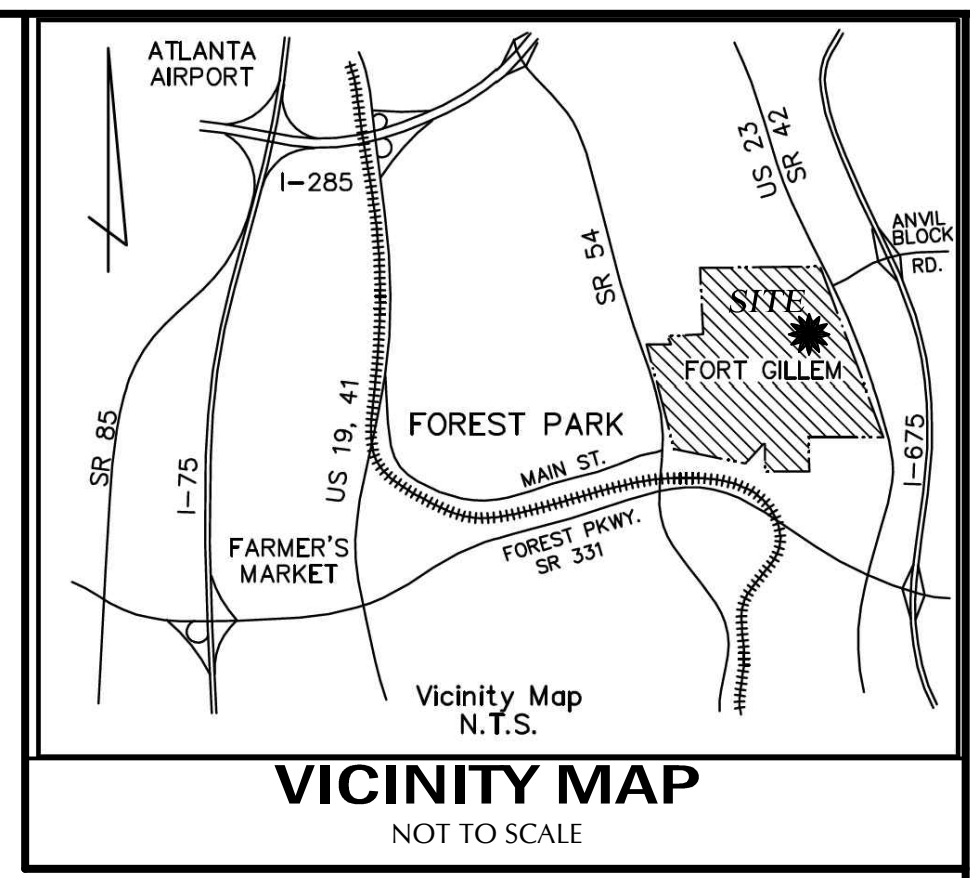
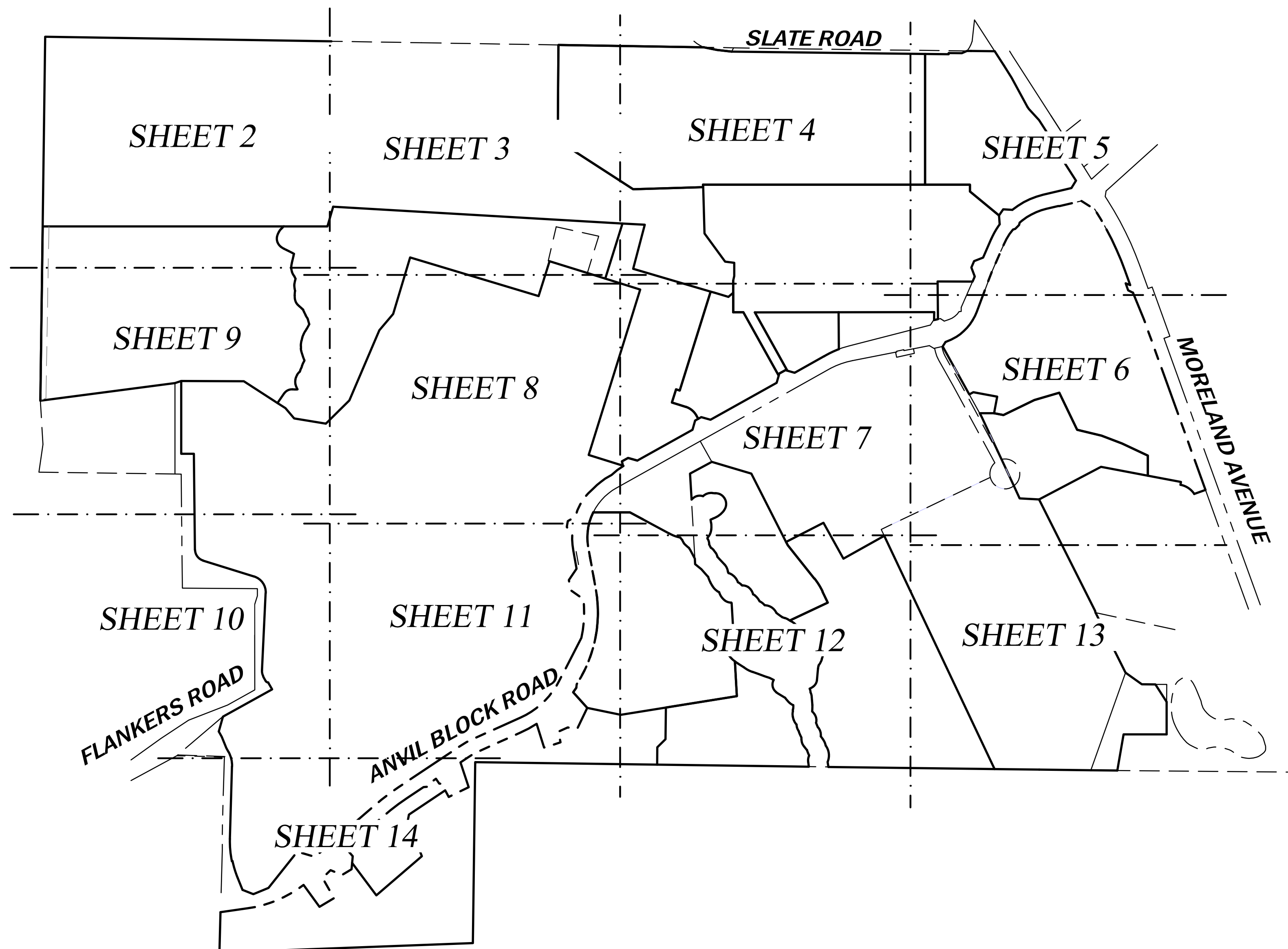
PLAT REFERENCES

- 1) "A PLAT OF FORT GILLEM (ATLANTA ARMY DEPOT)" PREPARED BY LOWE ENGINEERS, DATED 7/31/2012, LAST REVISED 7/31/2014.

RESERVED FOR CLERK OF COURT

LEGEND

- BROKEN LINE NOT TO SCALE
FENCE LINE
GUARDRAIL
UNDERGROUND GAS LINE
OVERHEAD ELECTRIC LINE
OVERHEAD TELEPHONE LINE
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GAS VALVE
GROUND LIGHT
GUY POLE
GUY WIRE
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LIGHT POLE
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CONCRETE MONUMENT FOUND
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FINISHED FLOOR ELEVATION
IRRIGATION BOX
IRON PIN FOUND
1/2" IRON PIN SET
MAIL BOX
OPEN TOP PIPE FOUND
PK NAIL FOUND
PK NAIL SET
REBAR FOUND
RIGHT-OF-WAY MONUMENT FOUND
RAILROAD SIGNAL BOX
STUB OUT
BUILDING SETBACK LINE
CURB & GUTTER
CONCRETE PAD
CHAIN LINK FENCE
CORRUGATED METAL PIPE
DEED BOOK & PAGE
DUCTILE IRON PIPE
HEADER CURB
HIGH DENSITY POLYETHYLENE PIPE
INVERT ELEVATION
OUTLET CONTROL STRUCTURE
PLAT BOOK & PAGE
PLASTIC PIPE
REINFORCED CONCRETE PIPE
TEMPORARY BENCHMARK



VICINITY MAP NOT TO SCALE

DRAINAGE

THE OWNER OF RECORD, ON BEHALF OF HIMSELF (ITSELF) AND ALL SUCCESSORS IN INTEREST, SPECIFICALLY RELEASES THE CITY OF FOREST PARK FROM ALL LIABILITY AND RESPONSIBILITY FOR FLOODING OR EROSION FROM STORM DRAINS OR FROM FLOODING FROM HIGH WATER OF NATURAL CREEKS, RIVERS, OR DRAINAGE FEATURES...

SUBDIVISION PLAT APPROVAL

THE DIRECTOR OF PLANNING, BUILDING & ZONING FOR THE CITY OF FOREST PARK, GEORGIA CERTIFIES THAT THIS PLAT COMPLIES WITH THE CITY OF FOREST PARK ZONING ORDINANCE AND THE CITY OF FOREST PARK SUBDIVISION REGULATIONS AS AMENDED.

FOR THE DIRECTOR OF PLANNING, BUILDING & ZONING DATE

- a. STATEMENT OF SLOPE EASEMENT
i. THIS PLAT IS APPROVED WITH THE UNDERSTANDING THAT EASEMENT IS GRANTED TO THE CITY OF FOREST PARK ALONG ALL ROAD FRONTAGE FOR THE PURPOSE OF SLOPING CUTS AND FILLS AS FOLLOWS:
ii. 0' TO 5' - NOT LESS THAN 3 TO 1 SLOPE
iii. 5' TO 10' - NOT LESS THAN 2 TO 1 SLOPE

b. APPROVAL OF DEPARTMENT OF HEALTH

OWNER'S ACKNOWLEDGEMENT

STATE OF GEORGIA
CLAYTON COUNTY
CITY OF FOREST PARK

THE OWNER OF THE LAND SHOWN ON THIS PLAT AND WHOSE NAME IS SUBSCRIBED HERETO, AND IN PERSON OR THROUGH A DULY AUTHORIZED AGENT ACKNOWLEDGES THAT THIS PLAT WAS MADE FROM AN ACTUAL SURVEY.

OWNER DATE

SURVEYOR'S CERTIFICATE

IT IS HEREBY CERTIFIED THAT THIS SUBDIVISION PLAT IS TRUE AND CORRECT AND WAS PREPARED FROM AN ACTUAL SURVEY OF THE PROPERTY, MADE BY ME OR UNDER MY SUPERVISION, THAT ALL MONUMENTS SHOWN HEREON ACTUALLY EXIST, OR ARE MARKED AS "FUTURE", AND THEIR LOCATION, SIZE, TYPE AND MATERIAL IS CORRECTLY SHOWN.

Signature of Glenn A. Valentino
GLENN A. VALENTINO GA.RLS #2528

APPROVAL OF THE CITY COUNCIL OF FOREST PARK, GA.

THIS PLAT HAVING BEEN APPROVED BY THE PLANNING COMMISSION AND SUBSEQUENT THERETO SUBMITTED TO AND CONSIDERED BY THE CITY COUNCIL OF THE CITY OF FOREST PARK, GEORGIA, THE SAME IS HEREBY APPROVED SUBJECT TO THE PROTECTIVE COVENANTS SHOWN THEREON...

DATED THIS \_\_\_ DAY OF \_\_\_, 20\_\_

BY \_\_\_\_\_, CITY MANAGER

APPROVAL OF THE FOREST PARK PLANNING COMMISSION

THIS PLAT HAS BEEN SUBMITTED TO AND CONSIDERED BY THE FOREST PARK PLANNING COMMISSION AND IS APPROVED BY SUCH COMMISSION SUBJECT TO THE APPROVAL OF THE CITY COUNCIL.

DATED THIS \_\_\_ DAY OF \_\_\_, 20\_\_

THE FOREST PARK PLANNING COMMISSION

BY \_\_\_\_\_, CHAIR

BY \_\_\_\_\_, SECRETARY

STATE OF GEORGIA PLAT ACT CERTIFICATION

AS REQUIRED BY SUBSECTION (b) OF O.C.G.A. SECTION 15-6-67, THIS PLAT HAS BEEN PREPARED BY A LAND SURVEYOR AND APPROVED BY ALL APPLICABLE LOCAL JURISDICTIONS FOR RECORDING AS EVIDENCED BY APPROVAL CERTIFICATES, SIGNATURES, STAMPS, OR STATEMENTS HEREON...

Signature of Glenn A. Valentino
GLENN A. VALENTINO GA.RLS #2528
DATE OF EXPIRATION: 12/31/2022



Know what's below. Call before you dig. Or Call 800-282-7411 Three working days prior to construction

UTILITY WARNING

INFORMATION REGARDING THE REPUTED PRESENCE, SIZE, CHARACTER, AND LOCATION OF EXISTING UNDERGROUND UTILITIES AND STRUCTURES IS SHOWN HEREON. THERE IS NO CERTAINTY OF THE ACCURACY OF THIS INFORMATION AND IT SHALL BE CONSIDERED IN THAT LIGHT BY THOSE USING THIS DRAWING...

FT. GILLEM DEVELOPMENT FOR THE CITY OF FOREST PARK

VA VALENTINO & ASSOCIATES, INC. LAND SURVEYORS 4045 ORCHARD ROAD BUILDING 200 SMYRNA, GEORGIA 30080 PHONE: (770) 438-0015 FAX: (770) 435-6050

REVISIONS table with columns for date and address comments.

10/04/23: ADDED CERTIFICATIONS.
10/12/23: ADDRESS COMMENTS.

Table for owner's name and date.

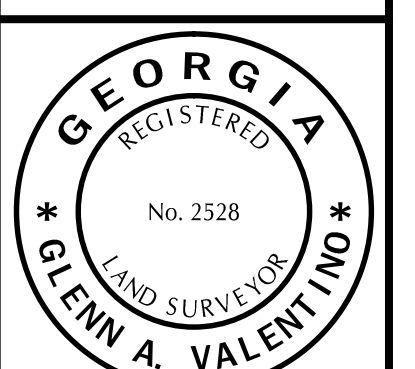
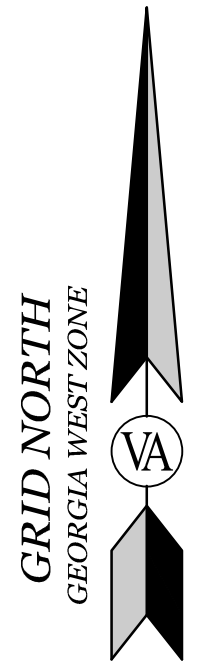


Table with project details: SCALE: 1" = 100', DATE: 10/20/2022, JOB NUMBER: 15-074, FILE NUMBER: 15-074-5D, PLOTTED: 10/12/2023

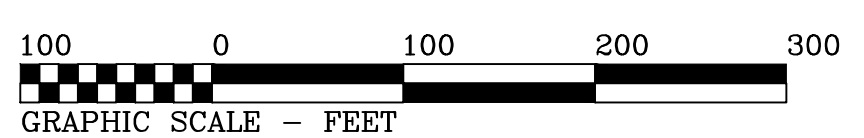
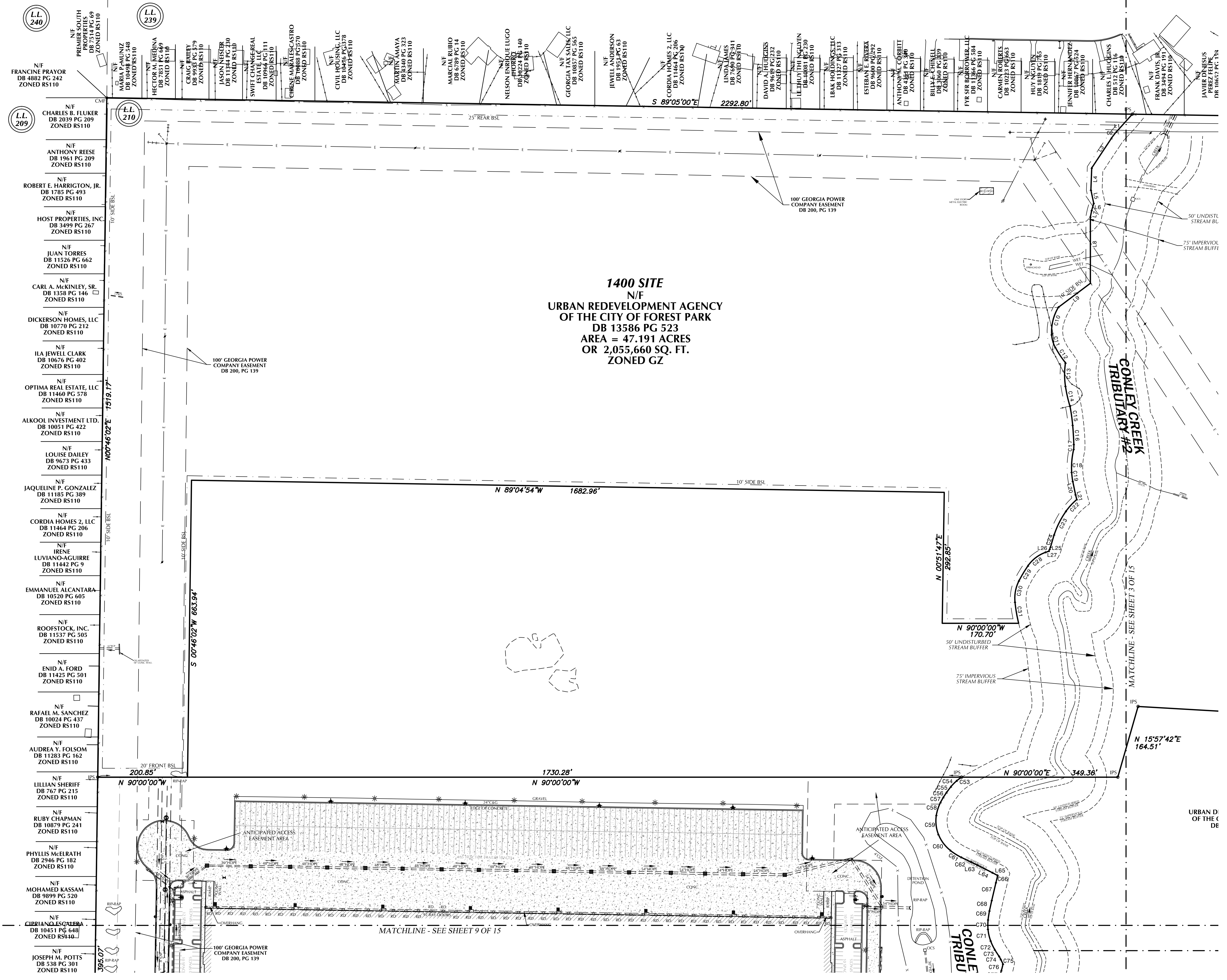
FINAL SUBDIVISION PLAT



RESERVED FOR CLERK OF COURT

LEGEND

- BROKEN LINE NOT TO SCALE
- X- FENCE LINE
- GUARDRAIL
- G- UNDERGROUND GAS LINE
- E- OVERHEAD ELECTRIC LINE
- T- OVERHEAD TELEPHONE LINE
- S- SANITARY SEWER LINE
- FM- SANITARY SEWER FORCEMAIN LINE
- UE- UNDERGROUND ELECTRIC LINE
- UT- UNDERGROUND TELEPHONE LINE
- UNK- UNKNOWN UNDERGROUND UTILITY LINE
- W- WATER LINE
- WET- WETLANDS AREA
- ▲ CATCH BASIN SINGLE WING
- ▲ CATCH BASIN DOUBLE WING
- COMPUTED POINT
- BORING HOLE
- CLEANOUT
- COMMUNICATION BOX
- ELECTRIC BOX
- ELECTRIC LINE MARKER
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- FIRE HYDRANT
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- GAS LINE MARKER
- GAS METER
- GAS VALVE
- GROUND LIGHT
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- LIGHT POLE
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- TRAFFIC SIGNAL POLE
- WATER MANHOLE
- WATER METER
- WATER VALVE
- WATER VALVE/LINE MARKER
- BOLLARD
- BO CONCRETE MONUMENT FOUND
- CTF CRIMPED TOP PIPE FOUND
- E-PAN ELECTRIC PANEL
- + FFE FINISHED FLOOR ELEVATION
- IRB IRRIGATION BOX
- IPF IRON PIN FOUND
- IPS 1/2" IRON PIN SET
- MB MAIL BOX
- OTF OPEN TOP PIPE FOUND
- PKF PK NAIL FOUND
- PMS PK NAIL SET
- RBF REBAR FOUND
- RMF RIGHT-OF-WAY MONUMENT FOUND
- RRSB RAILROAD SIGNAL BOX
- SO STUB OUT
- BSL BUILDING SETBACK LINE
- C&G CURB & GUTTER
- CP CONCRETE PAD
- CLF CHAIN LINK FENCE
- CMP CORRUGATED METAL PIPE
- DB PG DEED BOOK & PAGE
- DIP DUCTILE IRON PIPE
- HC HEADER CURB
- HDPE HIGH DENSITY POLYETHYLENE PIPE
- INV INVERT ELEVATION
- OCS OUTLET CONTROL STRUCTURE
- PB PG PLAT BOOK & PAGE
- PVC PLASTIC PIPE
- RCP REINFORCED CONCRETE PIPE
- TBM TEMPORARY BENCHMARK



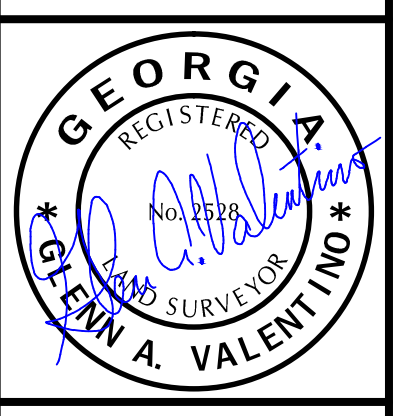
FOR ALL NOTES SEE SHEET 1

SUBDIVISION PLAT OF:  
**FT. GILLEM DEVELOPMENT**  
 FOR  
**THE CITY OF FOREST PARK**

**VA**  
**VALENTINO & ASSOCIATES, INC.**  
 LAND SURVEYORS  
 4045 ORCHARD ROAD  
 BUILDING 200  
 SMYRNA, GEORGIA 30080  
 PHONE: (770) 438-0015  
 FAX: (770) 435-6050  
 WEB: VALENTINOSURVEY.COM  
 STATE OF GEORGIA LAND SURVEYING FIRM LICENSE NO. LSF000794

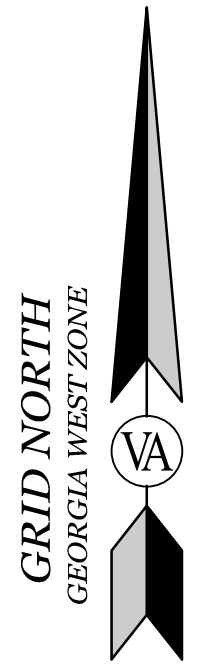
**REVISIONS**

1/13/23:	ADDRESS COMMENTS.
10/04/23:	ADDED CERTIFICATIONS.
10/12/23:	ADDRESS COMMENTS.



SCALE: 1" = 100'  
 DATE: 10/20/2022  
 JOB NUMBER: 15-074  
 FILE NUMBER: 15-074-SD  
 PLOTTED: 10/12/2023

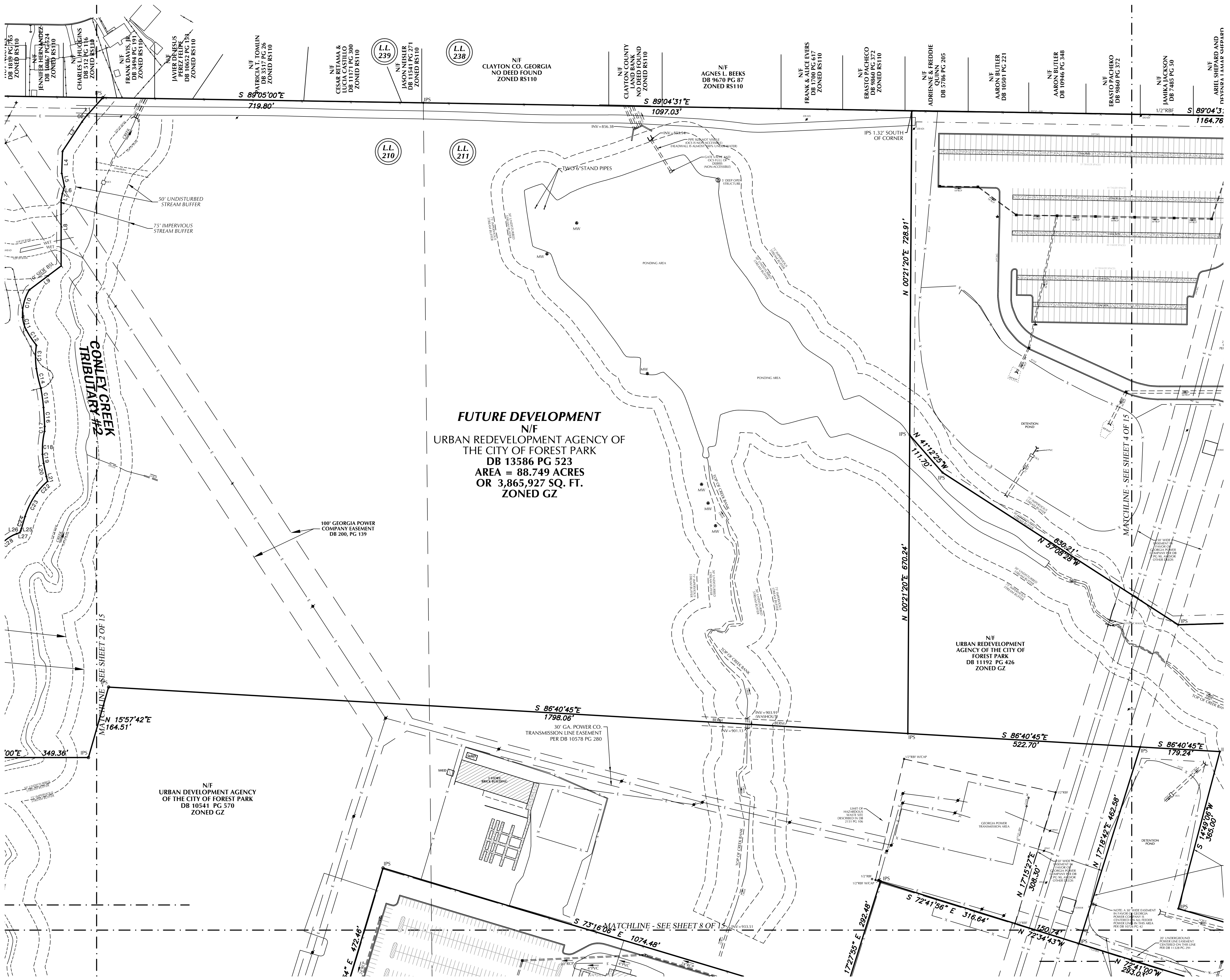
**FINAL SUBDIVISION PLAT**



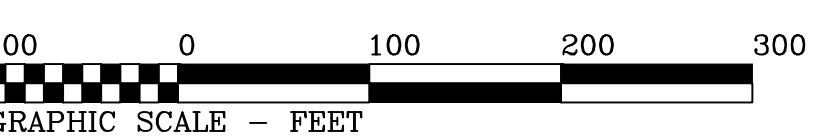
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- REINFORCED CONCRETE PIPE
- TBM
- TEMPORARY BENCHMARK



**FUTURE DEVELOPMENT**  
 N/F  
 URBAN REDEVELOPMENT AGENCY OF  
 THE CITY OF FOREST PARK  
 DB 13586 PG 523  
 AREA = 88.749 ACRES  
 OR 3,865,927 SQ. FT.  
 ZONED GZ

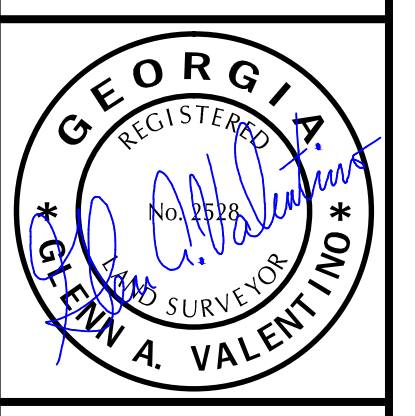


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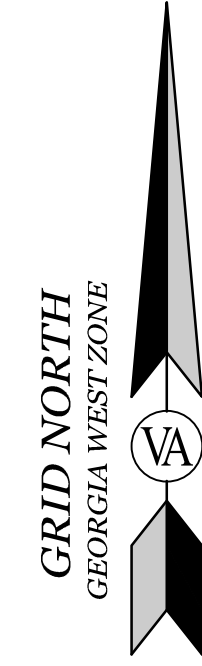
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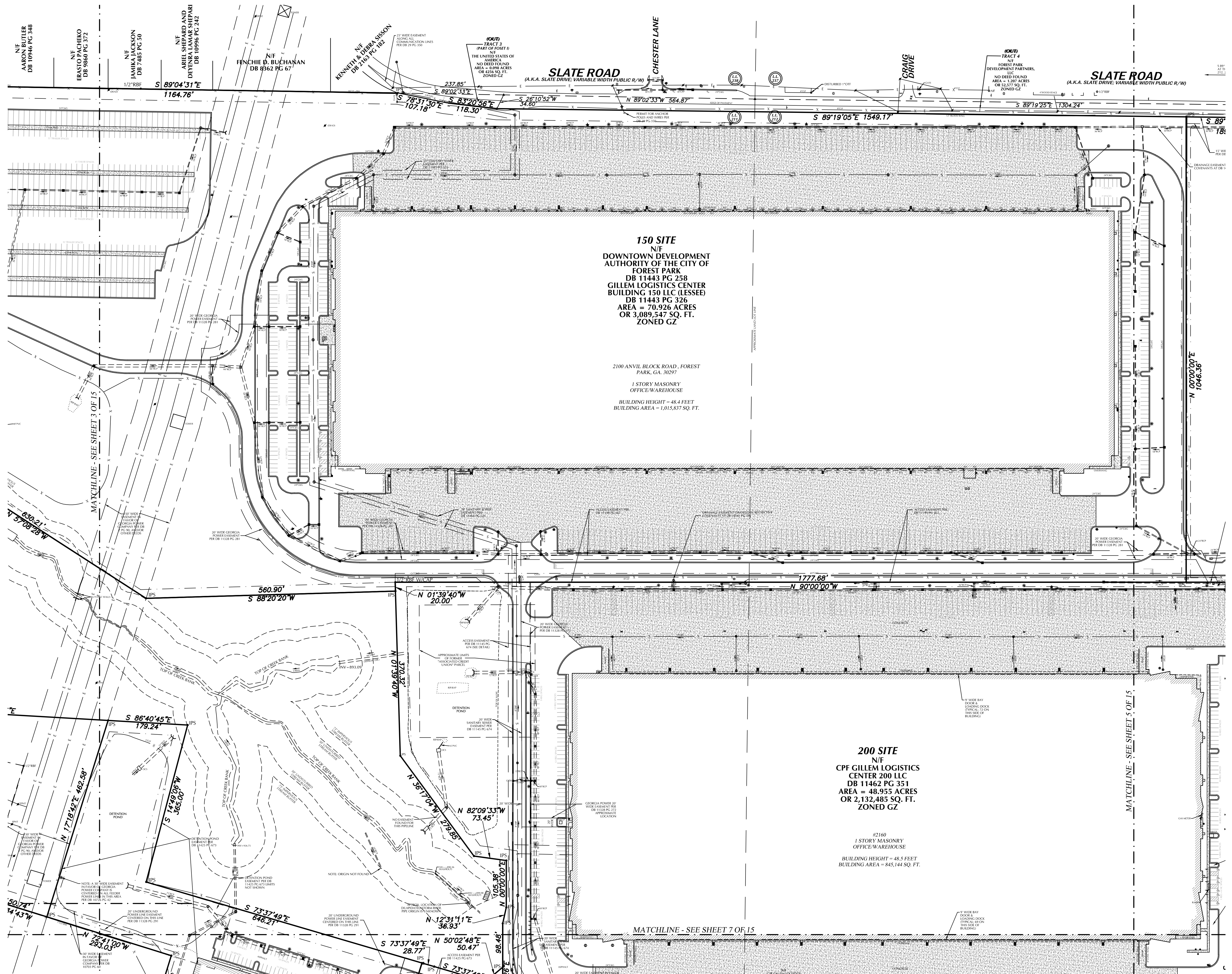
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- - - UNDERGROUND ELECTRIC LINE
- - - UT UNDERGROUND TELEPHONE LINE
- - - UNK UNKNOWN UNDERGROUND UTILITY LINE
- - - W WATER LINE
- - - WET WETLANDS AREA
- ▲ CATCH BASIN SINGLE WING
- ▲ CATCH BASIN DOUBLE WING
- COMPUTED POINT
- BORING HOLE
- CLEANOUT
- COMMUNICATION BOX
- ELECTRIC BOX
- ELECTRIC LINE MARKER
- ELECTRIC MANHOLE
- ELECTRIC METER
- ELECTRIC OUTLET
- ELECTRIC SWITCH
- FIBER OPTIC BOX
- FIBER OPTIC LINE MARKER
- FIRE HYDRANT
- FLARED END SECTION
- GAS LINE MARKER
- GAS METER
- GAS VALVE
- GROUND LIGHT
- GUY POLE
- GUY WIRE
- HEADWALL
- HEATING/AIR CONDITIONING UNIT
- IRRIGATION CONTROL VALVE
- LIGHT POLE
- POST INDICATOR VALVE
- POWER POLE
- SANITARY SEWER MANHOLE
- SIGN POST
- STORM WATER DROP INLET
- STORM WATER JUNCTION BOX
- STORM WATER YARD INLET
- TELEPHONE MANHOLE
- TELEPHONE POLE
- TRAFFIC SIGNAL BOX
- TRAFFIC SIGNAL POLE
- WATER MANHOLE
- WATER METER
- WATER VALVE
- WATER VALVE/LINE MARKER
- BOLLARD
- CMF CONCRETE MONUMENT FOUND
- CTF CRIMPED TOP PIPE FOUND
- E-PAN ELECTRIC PANEL
- + FFE FINISHED FLOOR ELEVATION
- IRB IRRIGATION BOX
- IPF IRON PIN FOUND
- IPS 1/2" IRON PIN SET
- MB MAIL BOX
- OTF OPEN TOP PIPE FOUND
- PKF PK NAIL FOUND
- PMS PK NAIL SET
- RBF REBAR FOUND
- RMF RIGHT-OF-WAY MONUMENT FOUND
- RRSB RAILROAD SIGNAL BOX
- SO STUB OUT
- BSL BUILDING SETBACK LINE
- C&G CURB & GUTTER
- CP CONCRETE PAD
- CLF CHAIN LINK FENCE
- CMP CORRUGATED METAL PIPE
- DB PG DEED BOOK & PAGE
- DIP DUCTILE IRON PIPE
- HC HEADER CURB
- HDPE HIGH DENSITY POLYETHYLENE PIPE
- INV INVERT ELEVATION
- OCS OUTLET CONTROL STRUCTURE
- PB PG PLAT BOOK & PAGE
- PVC PLASTIC PIPE
- RCP REINFORCED CONCRETE PIPE
- TBM TEMPORARY BENCHMARK

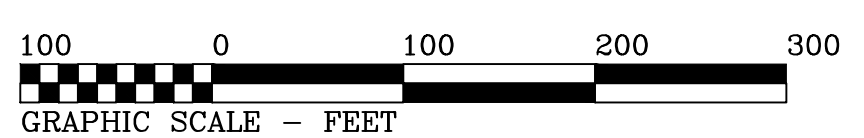


**150 SITE**  
 N/F  
 DOWNTOWN DEVELOPMENT  
 AUTHORITY OF THE CITY OF  
 FOREST PARK  
 DB 11443 PG 258  
 GILLEM LOGISTICS CENTER  
 BUILDING 150 LLC (LESSEE)  
 DB 11443 PG 326  
 AREA = 70.926 ACRES  
 OR 3,089,547 SQ. FT.  
 ZONED GZ

2100 ANVIL BLOCK ROAD, FOREST  
 PARK, GA. 30297  
 1 STORY MASONRY  
 OFFICE/WAREHOUSE  
 BUILDING HEIGHT = 48.4 FEET  
 BUILDING AREA = 1,015,837 SQ. FT.

**200 SITE**  
 N/F  
 CPF GILLEM LOGISTICS  
 CENTER 200 LLC  
 DB 11462 PG 351  
 AREA = 48.955 ACRES  
 OR 2,132,485 SQ. FT.  
 ZONED GZ

92160  
 1 STORY MASONRY  
 OFFICE/WAREHOUSE  
 BUILDING HEIGHT = 48.5 FEET  
 BUILDING AREA = 845,144 SQ. FT.



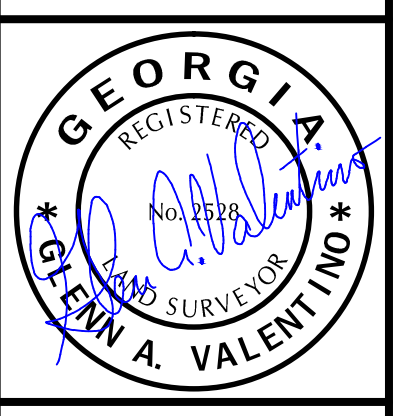
FOR ALL NOTES SEE SHEET 1

SUBDIVISION PLAT OF:  
**FT. GILLEM DEVELOPMENT**  
 FOR  
**THE CITY OF FOREST PARK**

**VA**  
**VALENTINO & ASSOCIATES, INC.**  
 LAND SURVEYORS  
 4045 ORCHARD ROAD  
 BUILDING 200  
 SMYRNA, GEORGIA 30080  
 PHONE: (770) 438-0015  
 FAX: (770) 435-6050  
 WEB: VALENTINOSURVEY.COM  
 STATE OF GEORGIA LAND SURVEYING FIRM LICENSE NO. LSF000794

**REVISIONS**

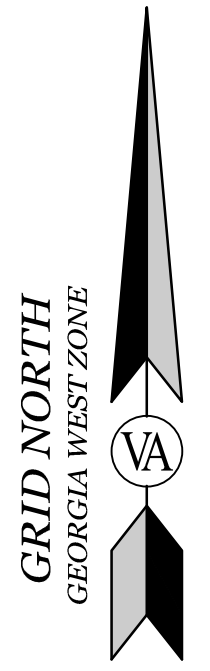
1/13/23:	ADDRESS COMMENTS.
10/04/23:	ADDED CERTIFICATIONS.
10/12/23:	ADDRESS COMMENTS.



SCALE:	1" = 100'
DATE:	10/20/2022
JOB NUMBER:	15-074
FILE NUMBER:	15-074-SD
PLOTTED:	10/12/2023

**FINAL SUBDIVISION PLAT**

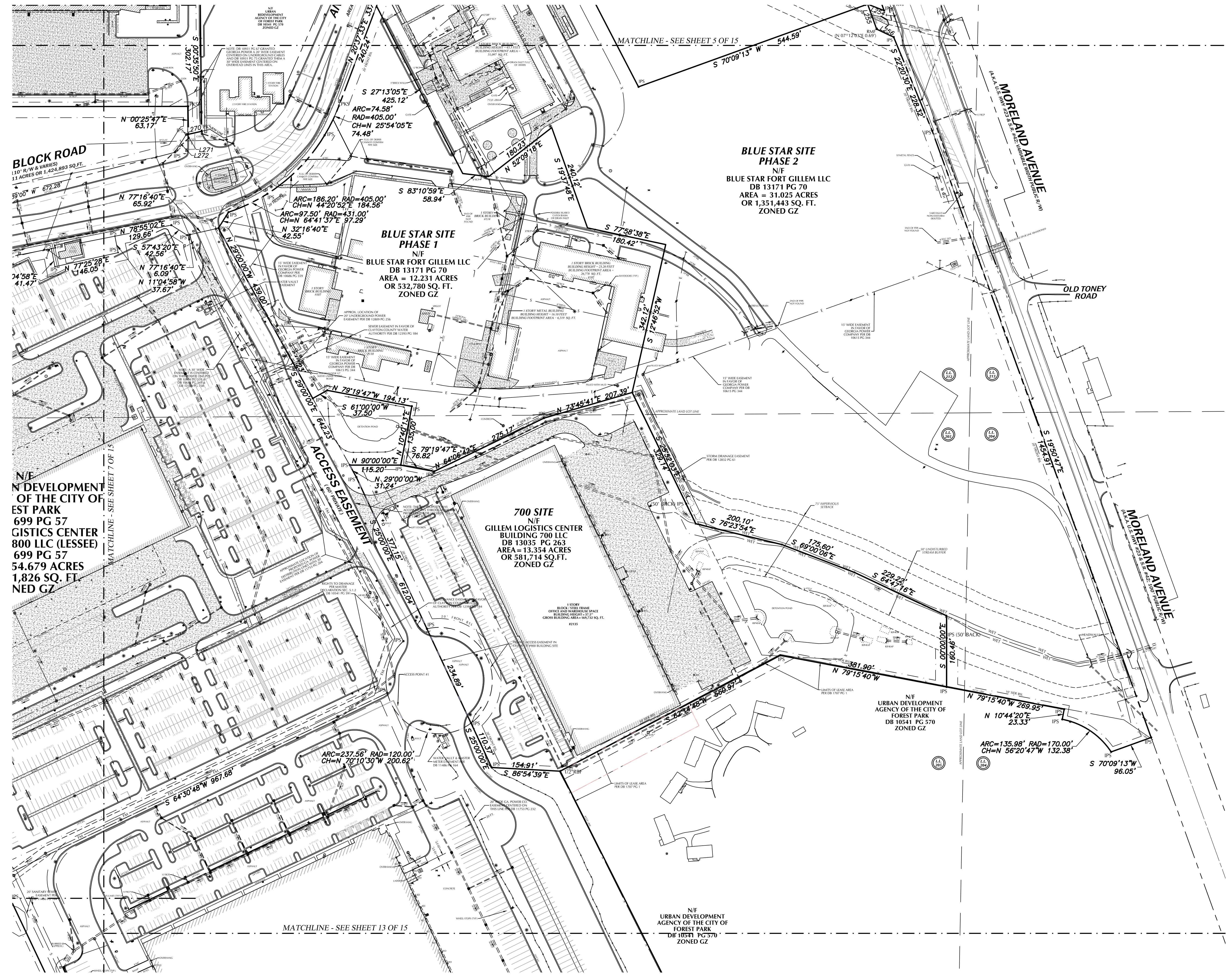




RESERVED FOR CLERK OF COURT

LEGEND

- BROKEN LINE NOT TO SCALE
- FENCE LINE
- GUARDRAIL
- UNDERGROUND GAS LINE
- OVERHEAD ELECTRIC LINE
- OVERHEAD TELEPHONE LINE
- SANITARY SEWER LINE
- FM SANITARY SEWER FORCEMAIN LINE
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- PKF PK NAIL FOUND
- PMS PK NAIL SET
- RBF REBAR FOUND
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- DIP DUCTILE IRON PIPE
- HC HEADER CURB
- HDPE HIGH DENSITY POLYETHYLENE PIPE
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- OCS OUTLET CONTROL STRUCTURE
- PB PG PLAT BOOK & PAGE
- PVC PLASTIC PIPE
- RCP REINFORCED CONCRETE PIPE
- TBM TEMPORARY BENCHMARK



**BLOCK ROAD**  
 110' R/W & VARIES  
 11 ACRES OR 1,424,893 SQ. FT.

**N/URBAN DEVELOPMENT  
 OF THE CITY OF  
 FOREST PARK**  
 699 PG 57  
**GISTICS CENTER**  
 800 LLC (LESSEE)  
 699 PG 57  
 54,679 ACRES  
 1,826 SQ. FT.  
 NED GZ

**BLUE STAR SITE  
 PHASE 1**  
 N/URBAN DEVELOPMENT  
 OF THE CITY OF  
 FOREST PARK  
 DB 13171 PG 70  
 AREA = 12.231 ACRES  
 OR 532,780 SQ. FT.  
 ZONED GZ

**BLUE STAR SITE  
 PHASE 2**  
 N/URBAN DEVELOPMENT  
 OF THE CITY OF  
 FOREST PARK  
 DB 13171 PG 70  
 AREA = 31.025 ACRES  
 OR 1,351,443 SQ. FT.  
 ZONED GZ

**700 SITE**  
 N/URBAN DEVELOPMENT  
 OF THE CITY OF  
 FOREST PARK  
 DB 13035 PG 263  
 AREA = 13.354 ACRES  
 OR 581,714 SQ. FT.  
 ZONED GZ

**N/URBAN DEVELOPMENT  
 AGENCY OF THE CITY OF  
 FOREST PARK**  
 DB 10541 PG 570  
 ZONED GZ

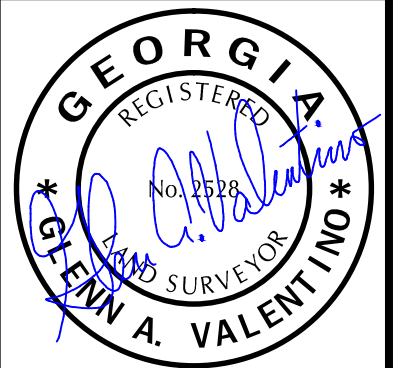
**N/URBAN DEVELOPMENT  
 AGENCY OF THE CITY OF  
 FOREST PARK**  
 DB 10541 PG 570  
 ZONED GZ

SUBDIVISION PLAT OF:  
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 FOR  
**THE CITY OF FOREST PARK**

**VA**  
**VALENTINO & ASSOCIATES, INC.**  
 LAND SURVEYORS  
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 BUILDING 200  
 SMYRNA, GEORGIA 30080  
 PHONE: (770) 438-0015  
 FAX: (770) 435-6050  
 WEB: VALENTINOSURVEY.COM  
 STATE OF GEORGIA LAND SURVEYING FIRM LICENSE NO. LSF000794

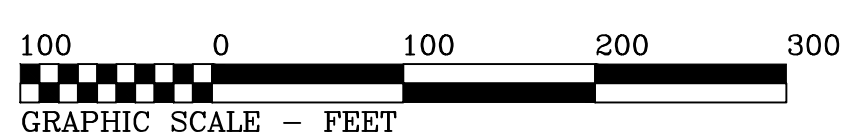
**REVISIONS**

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10/04/23: ADDED CERTIFICATIONS.
10/12/23: ADDRESS COMMENTS



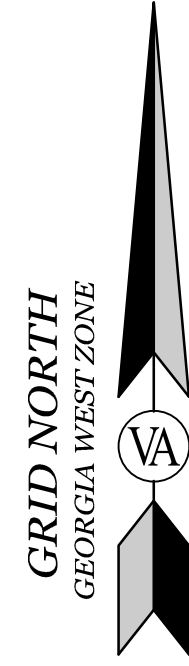
SCALE: 1" = 100'  
 DATE: 10/20/2022  
 JOB NUMBER: 15-074  
 FILE NUMBER: 15-074-SD  
 PLOTTED: 10/12/2023

**FINAL  
 SUBDIVISION  
 PLAT**



FOR ALL NOTES SEE SHEET 1

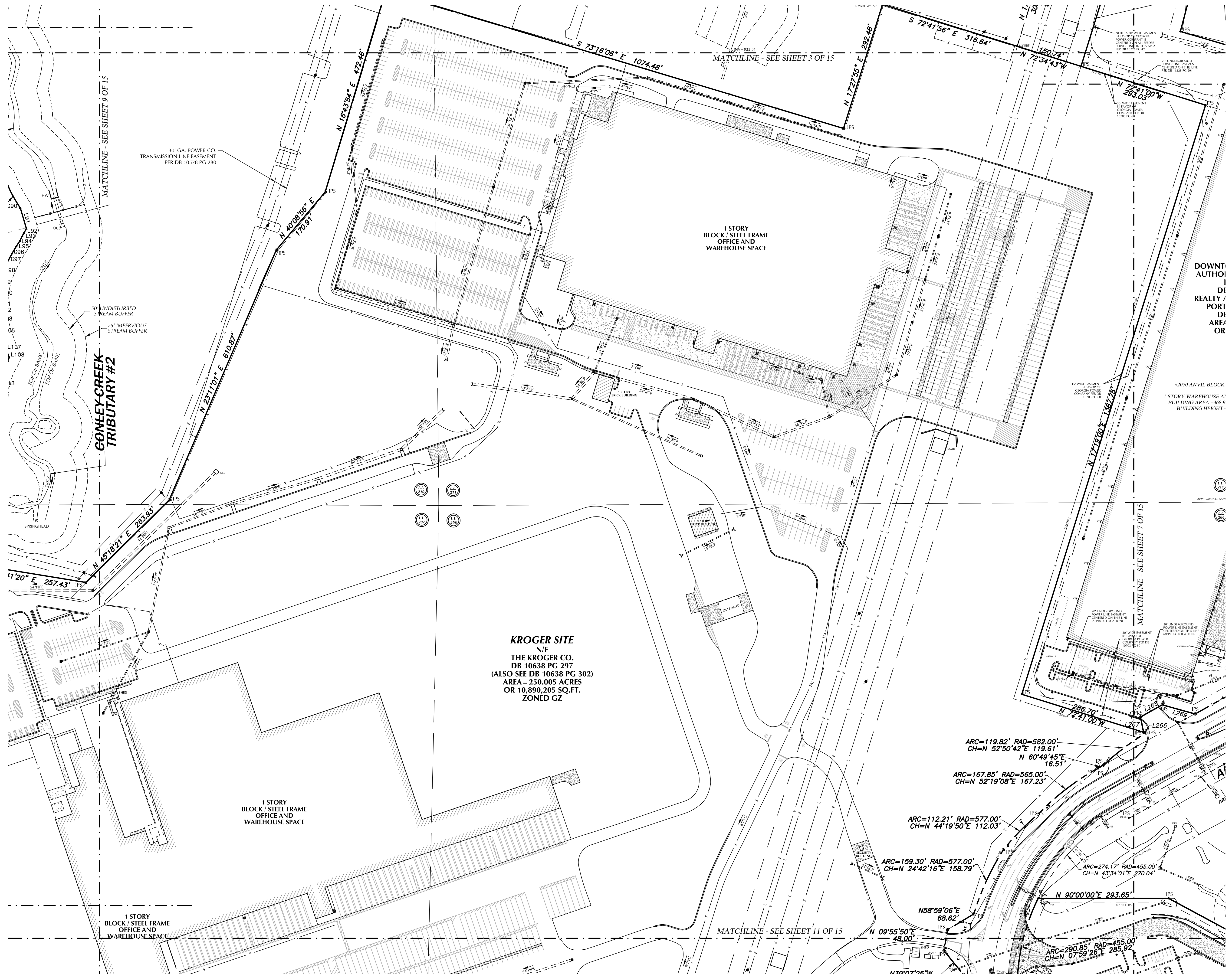




RESERVED FOR CLERK OF COURT

LEGEND

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- - - GUARDRAIL
- - - UNDERGROUND GAS LINE
- - - OVERHEAD ELECTRIC LINE
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- ELECTRIC BOX
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- ELECTRIC MANHOLE
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- ELECTRIC SWITCH
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- FIBER OPTIC LINE MARKER
- FIRE HYDRANT
- FLARED END SECTION
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- TRAFFIC SIGNAL POLE
- WATER MANHOLE
- WATER METER
- WATER VALVE
- WATER VALVE/VALVE MARKER
- BOLLARD
- BO CONCRETE MONUMENT FOUND
- CMF CRIMPED TOP PIPE FOUND
- CTF
- E-PAN ELECTRIC PANEL
- FFE FINISHED FLOOR ELEVATION
- IRB IRRIGATION BOX
- IPF IRON PIN FOUND
- IPS 1/2" IRON PIN SET
- MB MAIL BOX
- OTF OPEN TOP PIPE FOUND
- PKF PK NAIL FOUND
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- RBF REBAR FOUND
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- RRSB RAILROAD SIGNAL BOX
- SO STUB OUT
- BSL BUILDING SETBACK LINE
- C&G CURB & GUTTER
- CP CONCRETE PAD
- CLF CHAIN LINK FENCE
- CMP CORRUGATED METAL PIPE
- DB PG DEED BOOK & PAGE
- DIP DUCTILE IRON PIPE
- HC HEADER CURB
- HDPE HIGH DENSITY POLYETHYLENE PIPE
- INV INVERT ELEVATION
- OCS OUTLET CONTROL STRUCTURE
- PB PG PLAT BOOK & PAGE
- PVC PLASTIC PIPE
- RCP REINFORCED CONCRETE PIPE
- TBM TEMPORARY BENCHMARK

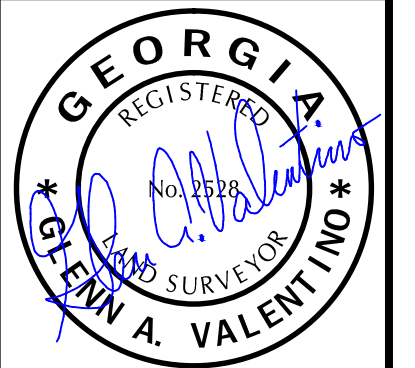


SUBDIVISION PLAT OF:  
**FT. GILLEM DEVELOPMENT**  
 FOR  
**THE CITY OF FOREST PARK**

**VA**  
**VALENTINO & ASSOCIATES, INC.**  
 LAND SURVEYORS  
 4045 ORCHARD ROAD  
 BUILDING 200  
 SMYRNA, GEORGIA 30080  
 PHONE: (770) 438-0015  
 FAX: (770) 435-6050  
 WEB: VALENTINOSURVEY.COM  
 STATE OF GEORGIA LAND SURVEYING FIRM LICENSE NO. LSF000794

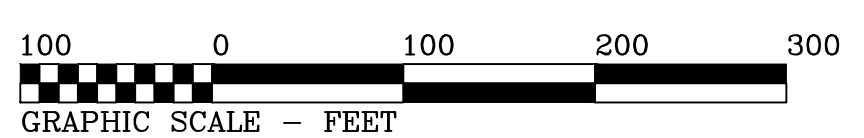
**REVISIONS**

1/13/23: ADDRESS COMMENTS
10/04/23: ADDED CERTIFICATIONS.
10/12/23: ADDRESS COMMENTS



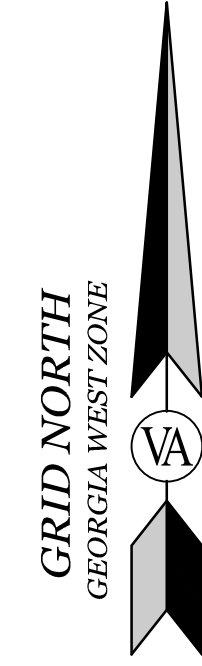
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 DATE: 10/20/2022  
 JOB NUMBER: 15-074  
 FILE NUMBER: 15-074-SD  
 PLOTTED: 10/12/2023

**FINAL SUBDIVISION PLAT**  
 SHEET  
**8 OF 14**



FOR ALL NOTES SEE SHEET 1

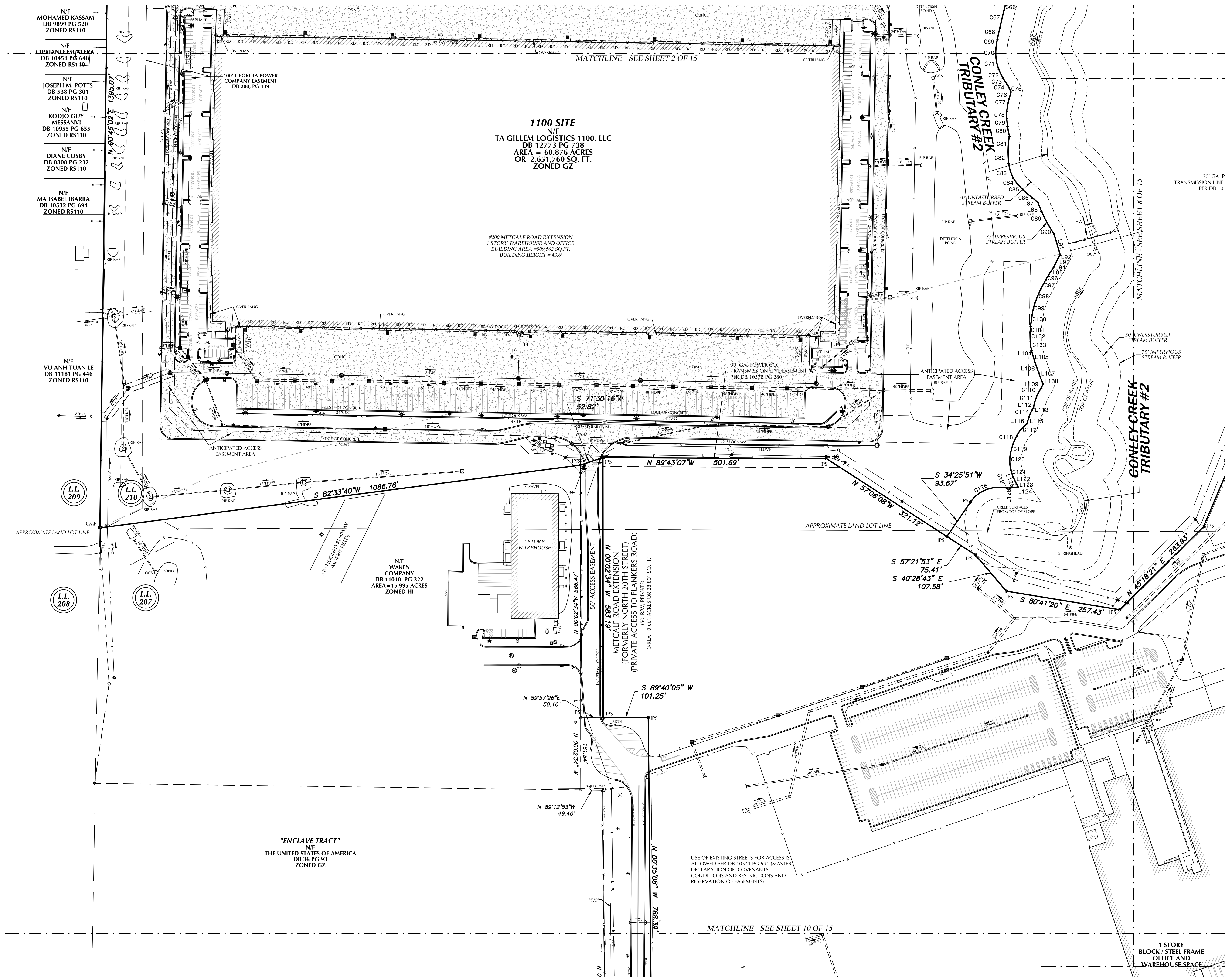




RESERVED FOR CLERK OF COURT

LEGEND

- BROKEN LINE NOT TO SCALE
- X- FENCE LINE
- G- GUARDRAIL
- G- UNDERGROUND GAS LINE
- E- OVERHEAD ELECTRIC LINE
- T- OVERHEAD TELEPHONE LINE
- S- SANITARY SEWER LINE
- FM- SANITARY SEWER FORCEMAIN LINE
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- ELECTRIC MANHOLE
- ELECTRIC METER
- ELECTRIC OUTLET
- ELECTRIC SWITCH
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- PVC PLASTIC PIPE
- RCP REINFORCED CONCRETE PIPE
- TBM TEMPORARY BENCHMARK



**1100 SITE**  
 TA GILLEM LOGISTICS 1100, LLC  
 DB 12773 PG 738  
 AREA = 60.876 ACRES  
 OR 2,651,760 SQ. FT.  
 ZONED GZ

#200 METCALF ROAD EXTENSION  
 1 STORY WAREHOUSE AND OFFICE  
 BUILDING AREA = 999,262 SQ. FT.  
 BUILDING HEIGHT = 45.0'

N/E WAKEN COMPANY  
 DB 11010 PG 322  
 AREA = 15.995 ACRES  
 ZONED HI

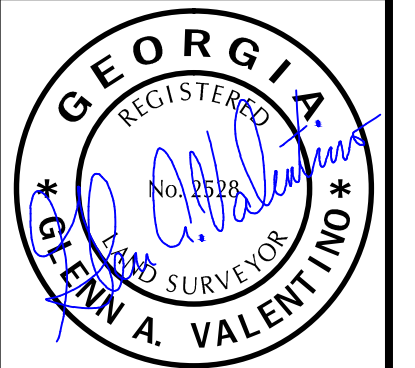
"ENCLAVE TRACT"  
 N/E THE UNITED STATES OF AMERICA  
 DB 36 PG 93  
 ZONED GZ

SUBDIVISION PLAT OF:  
**FT. GILLEM DEVELOPMENT**  
 FOR  
**THE CITY OF FOREST PARK**

**VA**  
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 LAND SURVEYORS  
 4045 ORCHARD ROAD  
 BUILDING 200  
 SMYRNA, GEORGIA 30080  
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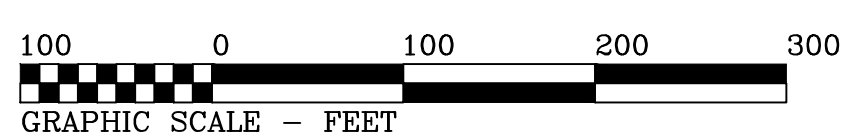
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**FINAL SUBDIVISION PLAT**  
 SHEET  
**9 OF 14**



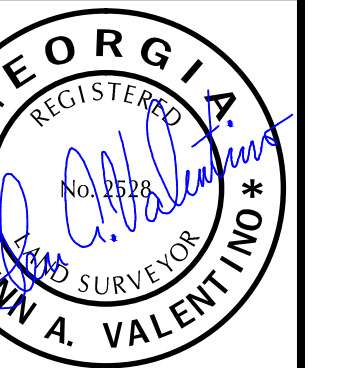
FOR ALL NOTES SEE SHEET 1

FT. GILLEM DEVELOPMENT  
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THE CITY OF FOREST PARK

**VA**  
VALENTINO &  
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LAND SURVEYORS  
4045 ORCHARD ROAD  
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SMYRNA, GEORGIA 30080  
PHONE: (770) 438-0015  
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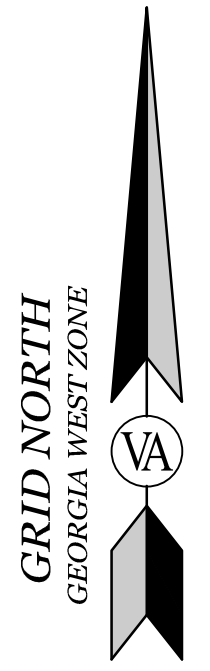
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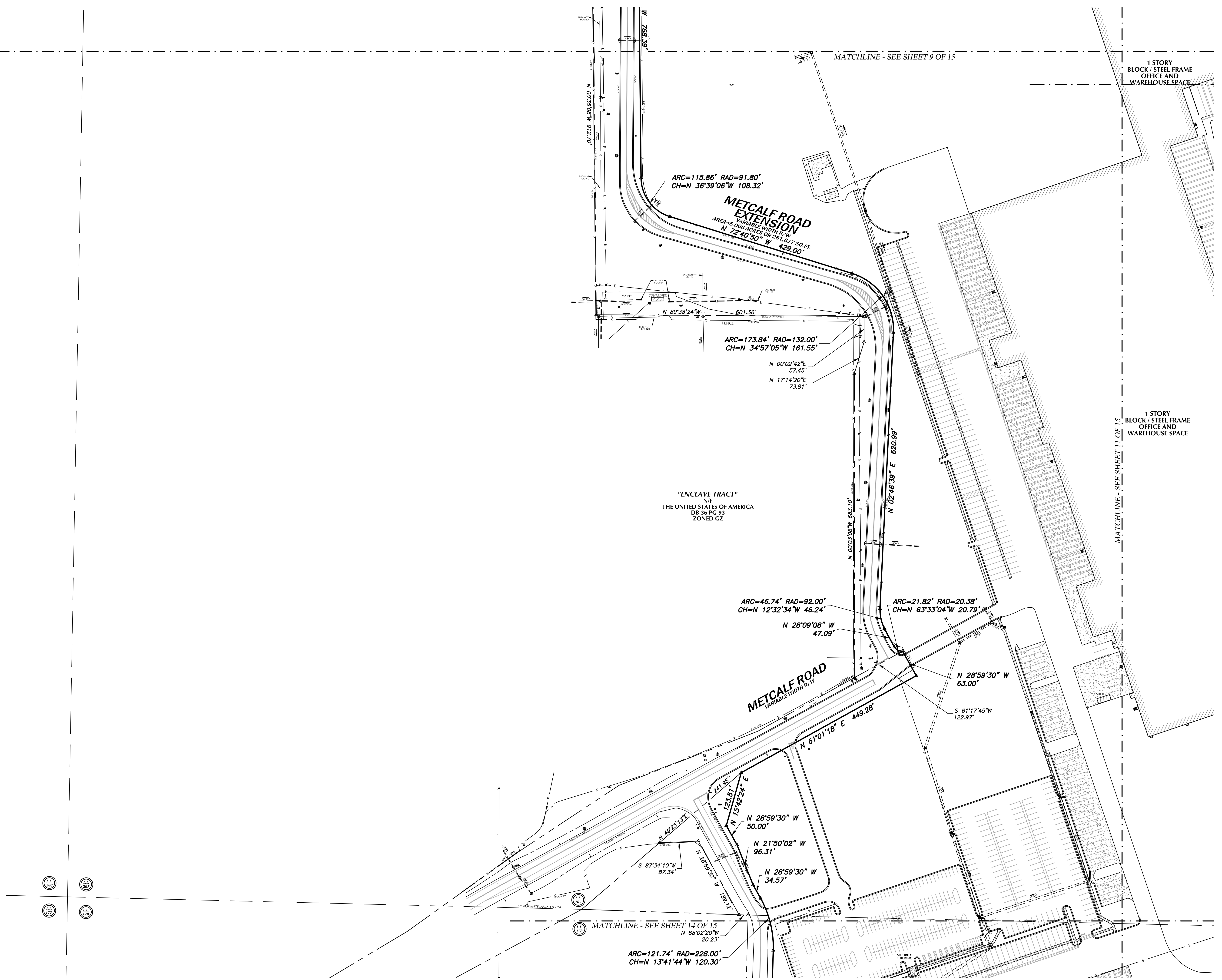
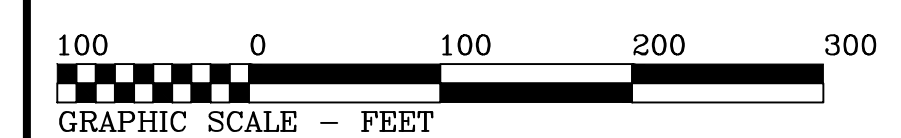
**FINAL  
SUBDIVISION  
PLAT**  
SHEET  
**10 OF 14**



RESERVED FOR CLERK OF COURT

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- CMP CORRUGATED METAL PIPE
- DB PG DEED BOOK & PAGE
- DIP DUCTILE IRON PIPE
- HC HEADER CURB
- HDPE HIGH DENSITY POLYETHYLENE PIPE
- INV INVERT ELEVATION
- OCS OUTLET CONTROL STRUCTURE
- PB PG PLAT BOOK & PAGE
- PVC PLASTIC PIPE
- RCP REINFORCED CONCRETE PIPE
- TBM TEMPORARY BENCHMARK



FOR ALL NOTES SEE SHEET 1



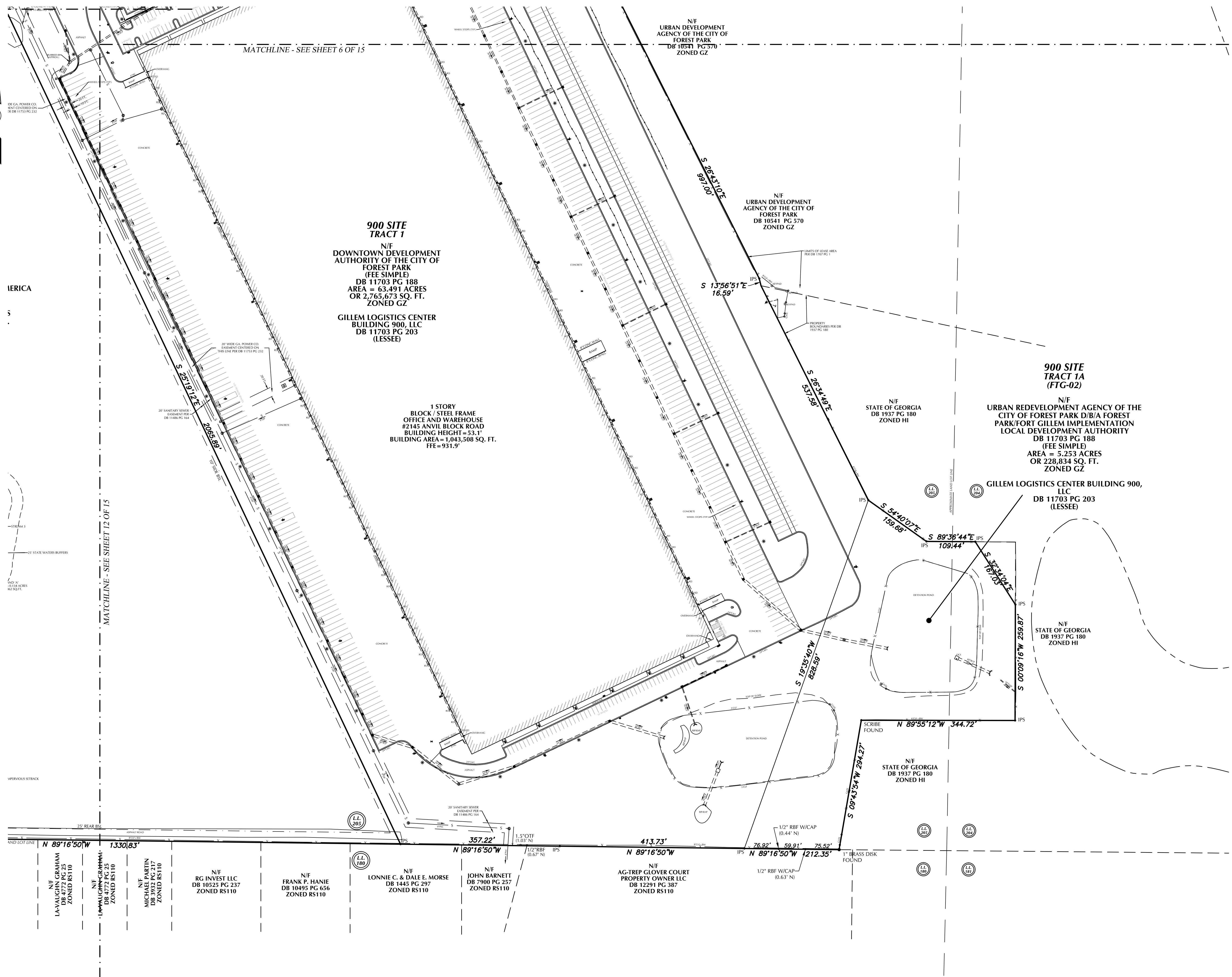




RESERVED FOR CLERK OF COURT

LEGEND

- BROKEN LINE NOT TO SCALE
- X- FENCE LINE
- Z- GUARDRAIL
- G- UNDERGROUND GAS LINE
- E- OVERHEAD ELECTRIC LINE
- T- OVERHEAD TELEPHONE LINE
- S- SANITARY SEWER LINE
- FM- SANITARY SEWER FORCEMAIN LINE
- UE- UNDERGROUND ELECTRIC LINE
- UT- UNDERGROUND TELEPHONE LINE
- UNK- UNKNOWN UNDERGROUND UTILITY LINE
- W- WATER LINE
- WET- WETLANDS AREA
- ▲ CATCH BASIN SINGLE WING
- ▲ CATCH BASIN DOUBLE WING
- COMPUTED POINT
- BORING HOLE
- CLEANOUT
- COMMUNICATION BOX
- ELECTRIC BOX
- ELECTRIC LINE MARKER
- ELECTRIC MANHOLE
- ELECTRIC METER
- ELECTRIC OUTLET
- ELECTRIC SWITCH
- FIBER OPTIC BOX
- FIBER OPTIC LINE MARKER
- FIRE HYDRANT
- FLARED END SECTION
- GAS LINE MARKER
- GAS METER
- GAS VALVE
- GROUND LIGHT
- GUY POLE
- GUY WIRE
- HEADWALL
- HEATING/AIR CONDITIONING UNIT
- IRRIGATION CONTROL VALVE
- LIGHT POLE
- POST INDICATOR VALVE
- POWER POLE
- SANITARY SEWER MANHOLE
- SIGN POST
- STORM WATER DROP INLET
- STORM WATER JUNCTION BOX
- STORM WATER YARD INLET
- TELEPHONE MANHOLE
- TELEPHONE POLE
- TRAFFIC SIGNAL BOX
- TRAFFIC SIGNAL POLE
- WATER MANHOLE
- WATER METER
- WATER VALVE
- WATER VALVE/LINE MARKER
- BOLLARD
- BO CONCRETE MONUMENT FOUND
- CTF CRIMPED TOP PIPE FOUND
- E-PAN ELECTRIC PANEL
- + FFE FINISHED FLOOR ELEVATION
- IRB IRRIGATION BOX
- IPF IRON PIN FOUND
- IPS 1/2" IRON PIN SET
- MB MAIL BOX
- OTF OPEN TOP PIPE FOUND
- PKF PK NAIL FOUND
- PMS PK NAIL SET
- RBF REBAR FOUND
- RMF RIGHT-OF-WAY MONUMENT FOUND
- RRSB RAIL ROAD SIGNAL BOX
- SO STUB OUT
- BSL BUILDING SETBACK LINE
- C&G CURB & GUTTER
- CP CONCRETE PAD
- CLF CHAIN LINK FENCE
- CMP CORRUGATED METAL PIPE
- DB PG DEED BOOK & PAGE
- DIP DUCTILE IRON PIPE
- HC HEADER CURB
- HDPE HIGH DENSITY POLYETHYLENE PIPE
- INV INVERT ELEVATION
- OCS OUTLET CONTROL STRUCTURE
- PB PG PLAT BOOK & PAGE
- PVC PLASTIC PIPE
- RCP REINFORCED CONCRETE PIPE
- TBM TEMPORARY BENCHMARK



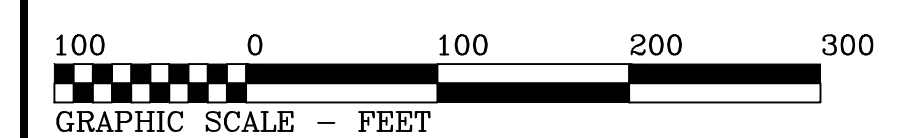
**900 SITE TRACT 1**  
 N/F  
 DOWNTOWN DEVELOPMENT  
 AUTHORITY OF THE CITY OF  
 FOREST PARK  
 (FEE SIMPLE)  
 DB 11703 PG 188  
 AREA = 63.491 ACRES  
 OR 2,765,673 SQ. FT.  
 ZONED GZ

**GILLEM LOGISTICS CENTER  
 BUILDING 900, LLC  
 DB 11703 PG 203  
 (LESSEE)**

**1 STORY  
 BLOCK / STEEL FRAME  
 OFFICE AND WAREHOUSE  
 #2145 ANVIL BLOCK ROAD  
 BUILDING HEIGHT = 53.1'  
 BUILDING AREA = 1,043,508 SQ. FT.  
 FFE = 931.9'**

**900 SITE TRACT 1A (FTG-02)**  
 N/F  
 URBAN REDEVELOPMENT AGENCY OF THE  
 CITY OF FOREST PARK D/B/A FOREST  
 PARK/FORT GILLEM IMPLEMENTATION  
 LOCAL DEVELOPMENT AUTHORITY  
 DB 11703 PG 188  
 (FEE SIMPLE)  
 AREA = 5.253 ACRES  
 OR 228,834 SQ. FT.  
 ZONED GZ

**GILLEM LOGISTICS CENTER BUILDING 900,  
 LLC  
 DB 11703 PG 203  
 (LESSEE)**



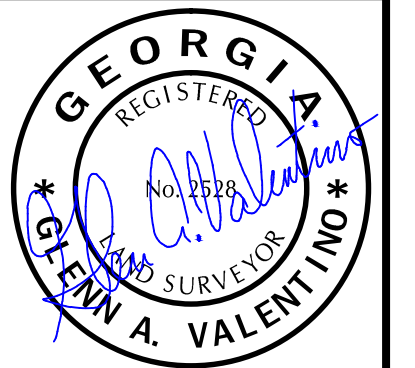
FOR ALL NOTES SEE SHEET 1

SUBDIVISION PLAT OF:  
**FT. GILLEM DEVELOPMENT**  
 FOR  
**THE CITY OF FOREST PARK**

**VA**  
**VALENTINO & ASSOCIATES, INC.**  
 LAND SURVEYORS  
 4045 ORCHARD ROAD  
 BUILDING 200  
 SMYRNA, GEORGIA 30080  
 PHONE: (770) 438-0015  
 FAX: (770) 435-6050  
 WEB: VALENTINOSURVEY.COM  
 STATE OF GEORGIA LAND SURVEYING FIRM LICENSE NO. LSF000794

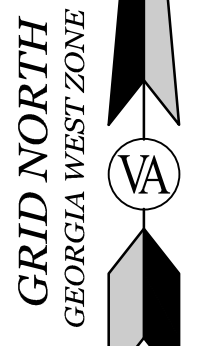
**REVISIONS**

1/13/23:	ADDRESS COMMENTS
10/04/23:	ADDED CERTIFICATIONS.
10/12/23:	ADDRESS COMMENTS



SCALE:	1" = 100'
DATE:	10/20/2022
JOB NUMBER:	15-074
FILE NUMBER:	15-074-SD
PLOTTED:	10/12/2023

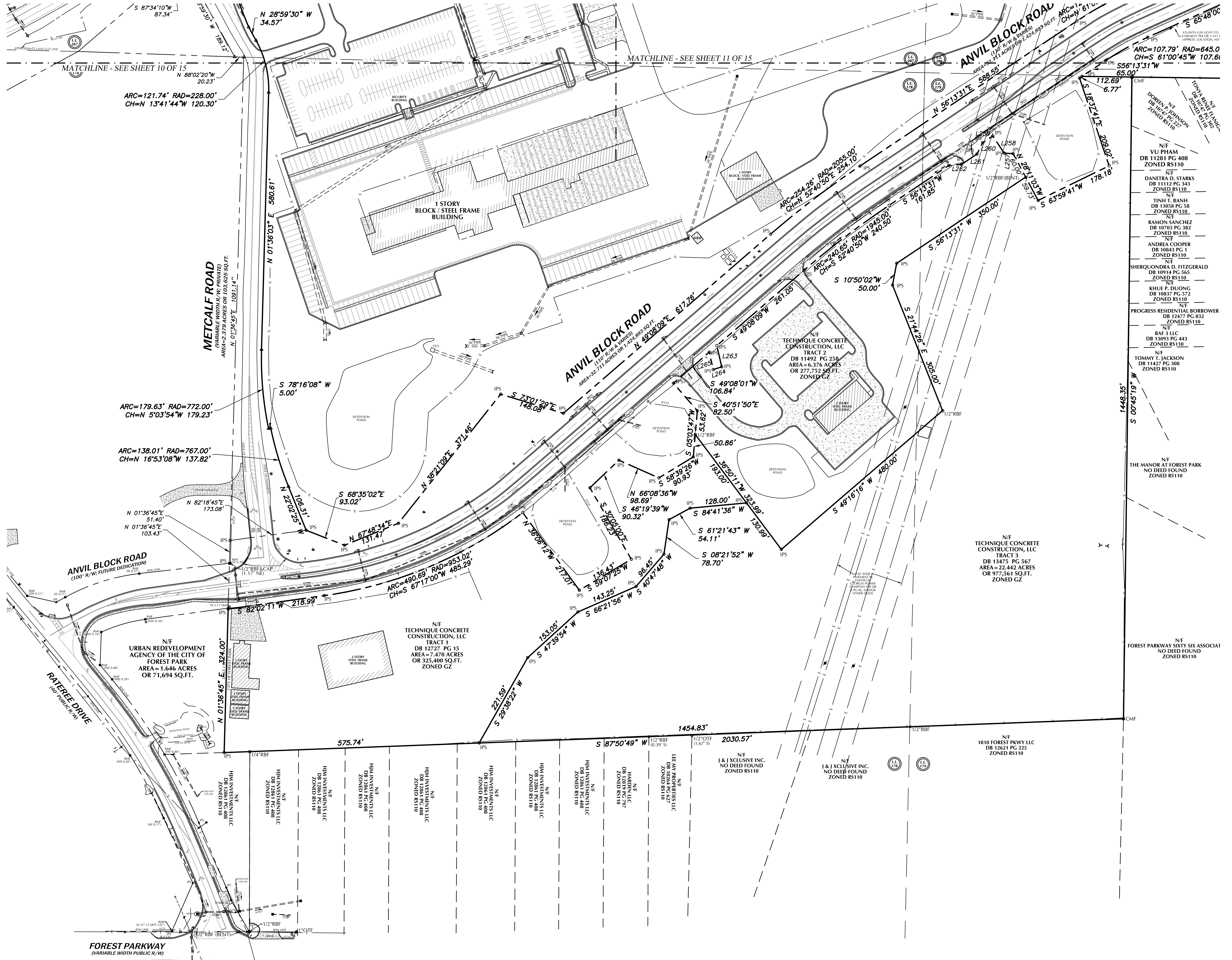
**FINAL SUBDIVISION PLAT**  
 SHEET  
**13 OF 14**



RESERVED FOR CLERK OF COURT

LEGEND

- BROKEN LINE NOT TO SCALE
- - - FENCE LINE
- - - GUARDRAIL
- - - UNDERGROUND GAS LINE
- - - OVERHEAD ELECTRIC LINE
- - - OVERHEAD TELEPHONE LINE
- - - SANITARY SEWER LINE
- - - SANITARY SEWER FORCMAIN LINE
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- COMMUNICATION BOX
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- FIBER OPTIC BOX
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- FLARED END SECTION
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- WATER VALVE LINE MARKER
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- IPF IRON PIN FOUND
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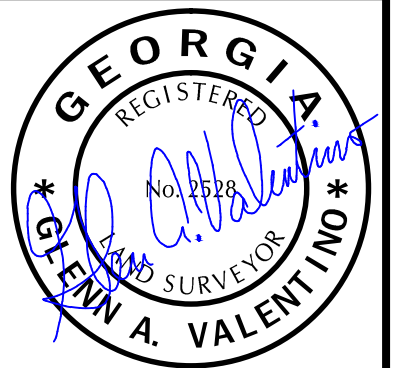
SUBDIVISION PLAT OF:  
**FT. GILLEM DEVELOPMENT**  
 FOR  
**THE CITY OF FOREST PARK**

LAND LOTS 178,179,204,205,206,207,210,211 & 212 12TH DISTRICT CITY OF FOREST PARK, CLAYTON COUNTY, GEORGIA

**VA**  
**VALENTINO & ASSOCIATES, INC.**  
 LAND SURVEYORS  
 4045 ORCHARD ROAD  
 BUILDING 200  
 SMYRNA, GEORGIA 30080  
 PHONE: (770) 438-0015  
 FAX: (770) 435-6050  
 WEB: VALENTINOSURVEY.COM  
 STATE OF GEORGIA LAND SURVEYING FIRM LICENSE NO. LS9000794

**REVISIONS**

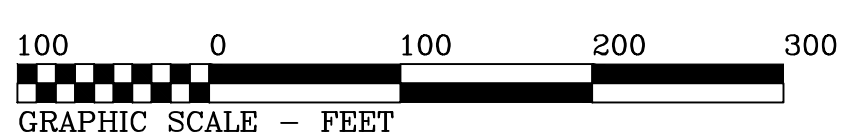
1/13/23:	ADDRESS COMMENTS
10/04/23:	ADDED CERTIFICATIONS.
10/12/23:	ADDRESS COMMENTS



SCALE: 1" = 100'  
 DATE: 10/20/2022  
 JOB NUMBER: 15-074  
 FILE NUMBER: 15-074-SD  
 PLOTTED: 10/12/2023

**FINAL SUBDIVISION PLAT**

SHEET  
**14 OF 14**



FOR ALL NOTES SEE SHEET 1

# CALL TABLES

RESERVED FOR CLERK OF COURT

## ACREAGE & MAP CHECK CHART

SITE	ACREAGE	SQUARE FT.	CLOSURE
100	24.087	1,049,227	386,086
150	98.364	4,284,743	1,552,158
200	48.955	2,132,485	425,676
300	11.186	487,281	600,255
400	21.809	949,993	467,536
500	14.650	638,157	312,189
600	42.328	1,843,811	417,436
650	14.264	621,349	392,621
700	13.354	581,714	526,990
800	54.679	2,381,826	224,888
900	63.491	2,765,673	691,892
1000	72.862	3,173,888	545,896
1100	60.876	2,651,760	1,770,673
1200 (TRACT A)	29.504	1,285,179	524,034
1200 (TRACT B)	5.488	239,048	346,269
FIRE STATION	5.156	224,597	308,478
BLUE STAR PHASE 1	12.231	532,780	284,472
PHASE 2	31.025	1,351,443	583,619
PHASE 3	10.435	454,543	249,459
TECHNIQUE CONCRETE TRACT 1	7.470	325,400	284,472
TRACT 2	6.376	277,752	583,619
TRACT 3	22.442	977,561	249,459
KROGER	250.006	10,890,205	224,888
ANVIL BLOCK ROAD	32.711	1,424,893	1,091,484
METCALF ROAD	2.379	103,625	318,856
METCALF ROAD EXTENSION	6.667	290,418	1,442,263
<b>TOTAL</b>	<b>962.795</b>	<b>41,939,351</b>	

### 1400 SITE

Course	Bearing	Distance
L1	S 41°53'20" W	53.80'
C2	Rod: 113.03'	ARC: 18.07'
	Chd: S 37°18'36" W	18.05'
L3	S 33°32'20" W	79.14'
L4	S 02°10'24" W	49.16'
L5	S 11°46'19" E	30.57'
L6	S 15°55'43" W	16.26'
L7	S 11°44'11" W	14.86'
L8	S 00°00'00" W	148.49'
L9	S 53°03'41" W	89.40'
C10	Rod: 104.78'	ARC: 63.86'
	Chd: S 13°53'17" W	62.88'
C11	Rod: 71.04'	ARC: 30.36'
	Chd: S 15°48'53" E	30.13'
C12	Rod: 219.00'	ARC: 41.17'
	Chd: S 33°26'35" E	41.11'
C13	Rod: 174.85'	ARC: 52.03'
	Chd: S 00°05'24" W	51.84'
C14	Rod: 309.80'	ARC: 45.87'
	Chd: S 12°40'32" E	45.83'
C15	Rod: 399.27'	ARC: 42.96'
	Chd: S 08°04'52" E	42.94'
C16	Rod: 830.86'	ARC: 42.81'
	Chd: S 03°31'22" E	42.81'
C17	Rod: 91.51'	ARC: 11.19'
	Chd: S 01°27'24" W	11.19'
C18	Rod: 180.23'	ARC: 51.64'
	Chd: S 05°02'04" W	51.42'
C19	Rod: 157.15'	ARC: 20.63'
	Chd: S 06°53'06" E	20.61'
L20	S 11°48'06" E	30.16'
L21	S 14°09'11" E	11.62'
C22	Rod: 140.65'	ARC: 36.01'
	Chd: S 42°38'25" W	35.91'
C23	Rod: 194.55'	ARC: 58.74'
	Chd: S 26°39'23" W	58.52'
C24	Rod: 569.45'	ARC: 28.48'
	Chd: S 16°34'22" W	28.48'
L25	S 19°35'14" W	5.23'
L26	S 25°07'58" W	4.66'
L27	S 69°56'41" W	8.27'
C28	Rod: 81.35'	ARC: 49.84'
	Chd: S 52°23'45" W	49.06'
C29	Rod: 290.18'	ARC: 39.12'
	Chd: S 30°59'03" W	39.10'
C30	Rod: 85.04'	ARC: 48.75'
	Chd: S 10°42'03" W	48.08'
C31	Rod: 330.22'	ARC: 48.45'
	Chd: S 09°45'45" E	48.41'

### 1100 SITE

Course	Bearing	Distance
C53	Rod: 71.30'	ARC: 14.11'
	Chd: S 62°52'52" W	14.11'
C54	Rod: 96.05'	ARC: 18.21'
	Chd: S 44°17'17" W	18.18'
C55	Rod: 245.69'	ARC: 16.34'
	Chd: S 16°57'06" W	16.33'
C56	Rod: 188.39'	ARC: 12.88'
	Chd: S 33°05'15" W	12.88'
C57	Rod: 181.42'	ARC: 12.80'
	Chd: S 28°08'11" W	12.80'
C58	Rod: 95.83'	ARC: 30.13'
	Chd: S 18°04'37" W	30.00'
C59	Rod: 82.47'	ARC: 43.62'
	Chd: S 08°04'54" E	43.11'
C60	Rod: 84.36'	ARC: 46.27'
	Chd: S 36°56'53" E	45.70'
C61	Rod: 150.24'	ARC: 28.71'
	Chd: S 58°08'40" W	28.71'
C62	Rod: 678.19'	ARC: 24.23'
	Chd: S 64°39'59" E	24.22'
L63	S 64°29'56" E	15.70'
L64	S 62°54'06" E	37.82'
L65	S 62°03'19" E	12.50'
C66	Rod: 1538.80'	ARC: 16.01'
	Chd: S 13°45'57" W	16.01'
C67	Rod: 4382.60'	ARC: 40.94'
	Chd: S 13°14'40" W	40.94'
C68	Rod: 1430.15'	ARC: 23.82'
	Chd: S 12°20'59" W	23.82'
C69	Rod: 197.77'	ARC: 20.29'
	Chd: S 09°05'00" W	20.28'
C70	Rod: 110.93'	ARC: 21.06'
	Chd: S 00°42'18" W	21.03'
C71	Rod: 96.45'	ARC: 26.87'
	Chd: S 12°42'56" E	26.78'
C72	Rod: 135.35'	ARC: 22.43'
	Chd: S 23°28'44" E	22.41'
C73	Rod: 173.64'	ARC: 17.71'
	Chd: S 33°06'55" E	17.70'
C74	Rod: 166.96'	ARC: 7.78'
	Chd: S 27°58'06" E	7.78'
C75	Rod: 650.47'	ARC: 11.07'
	Chd: S 26°08'42" E	11.07'
C76	Rod: 135.14'	ARC: 14.92'
	Chd: S 14°05'06" W	14.92'
C77	Rod: 130.40'	ARC: 29.34'
	Chd: S 10°48'15" W	29.27'
C78	Rod: 123.46'	ARC: 16.01'
	Chd: S 00°48'05" W	16.01'
C79	Rod: 272.93'	ARC: 17.51'
	Chd: S 04°54'39" E	17.51'
C80	Rod: 755.99'	ARC: 22.60'
	Chd: S 10°33'55" E	22.58'
C81	Rod: 233.33'	ARC: 36.40'
	Chd: S 04°12'42" W	36.36'
C82	Rod: 308.51'	ARC: 35.15'
	Chd: S 02°29'59" E	35.15'
C83	Rod: 82.71'	ARC: 35.90'
	Chd: S 17°10'42" E	35.82'
C84	Rod: 91.50'	ARC: 20.08'
	Chd: S 35°54'46" E	20.08'
C85	Rod: 178.58'	ARC: 15.64'
	Chd: S 44°43'13" E	15.64'
C86	Rod: 344.58'	ARC: 26.78'
	Chd: S 49°27'21" E	26.77'
L87	S 49°02'09" E	15.79'
L88	S 22°36'56" E	20.33'
C89	Rod: 255.86'	ARC: 28.66'
	Chd: S 26°03'39" E	28.66'
C90	Rod: 424.11'	ARC: 30.92'
	Chd: S 31°21'38" E	30.92'
L91	S 16°26'48" E	48.13'
L92	S 30°02'27" W	12.11'
L93	S 26°59'29" W	7.30'
L94	S 26°39'37" W	12.55'
L95	S 33°28'11" W	13.59'
C96	Rod: 317.41'	ARC: 19.31'
	Chd: S 31°12'11" W	19.31'
C97	Rod: 568.38'	ARC: 24.24'
	Chd: S 28°41'14" W	24.24'
C98	Rod: 286.21'	ARC: 32.03'
	Chd: S 22°38'45" W	32.01'
C99	Rod: 148.12'	ARC: 27.10'
	Chd: S 13°58'42" W	27.10'
C100	Rod: 916.10'	ARC: 26.80'
	Chd: S 07°53'58" W	26.80'
C101	Rod: 140.25'	ARC: 14.74'
	Chd: S 04°03'02" W	14.73'
C102	Rod: 267.09'	ARC: 20.10'
	Chd: S 01°07'00" E	20.10'
C103	Rod: 112.08'	ARC: 19.22'
	Chd: S 08°11'10" E	19.20'
L104	S 14°47'36" E	12.56'
L105	S 17°29'08" E	16.40'
L106	S 19°10'29" E	23.86'
L107	S 20°41'59" E	29.56'
L108	S 22°51'19" E	7.15'
L109	S 25°46'53" W	9.14'
C110	Rod: 136.51'	ARC: 19.24'
	Chd: S 28°45'04" W	19.23'
C111	Rod: 105.19'	ARC: 17.73'
	Chd: S 19°53'06" W	17.71'
L112	S 11°27'29" W	11.36'
L113	S 31°14'07" W	6.84'
C114	Rod: 95.38'	ARC: 17.51'
	Chd: S 23°41'56" W	17.48'
L115	S 16°01'16" W	14.44'
L116	S 42°29'40" W	2.28'
C117	Rod: 83.26'	ARC: 33.55'
	Chd: S 40°02'10" W	33.32'
C118	Rod: 128.94'	ARC: 20.21'
	Chd: S 24°00'08" W	20.19'
C119	Rod: 153.77'	ARC: 22.37'
	Chd: S 15°20'35" W	22.35'
C120	Rod: 83.94'	ARC: 36.51'
	Chd: S 01°17'03" E	36.22'
C121	Rod: 110.81'	ARC: 17.61'
	Chd: S 18°17'45" E	17.59'
L122	S 35°07'49" E	17.51'
L123	S 27°41'54" E	8.36'
L124	S 86°01'28" W	4.84'
L125	S 86°34'23" W	13.91'
L126	N 89°40'25" W	6.44'
C127	Rod: 316.19'	ARC: 13.92'
	Chd: N 86°30'42" W	13.92'
C128	Rod: 75.00'	ARC: 78.96'
	Chd: S 64°39'24" W	78.96'

### 1200 SITE

Course	Bearing	Distance
C129	Rod: 283.85'	ARC: 97.24'
	Chd: S 69°28'36" E	96.77'
L130	S 38°42'57" E	23.28'
C131	Rod: 101.93'	ARC: 33.24'
	Chd: S 27°51'47" E	33.09'
C132	Rod: 322.76'	ARC: 53.27'
	Chd: S 48°02'54" E	53.21'
L133	S 32°53'08" E	20.38'
L134	S 27°42'30" E	77.12'
L135	S 03°10'53" E	43.73'
L136	S 50°41'53" E	65.00'
L137	S 41°02'05" E	44.68'
L138	S 42°09'47" E	35.58'
C139	Rod: 207.75'	ARC: 49.84'
	Chd: S 22°00'24" E	49.72'
L140	S 29°44'31" E	29.32'
C141	Rod: 122.75'	ARC: 63.93'
	Chd: S 43°10'34" E	63.91'
L142	S 63°56'56" E	13.20'
C143	Rod: 125.22'	ARC: 80.01'
	Chd: S 33°37'03" E	78.85'
C144	Rod: 87.07'	ARC: 97.67'
	Chd: S 70°54'34" E	96.62'
L145	S 56°47'50" E	4.42'
C146	Rod: 368.66'	ARC: 37.46'
	Chd: S 50°51'55" W	37.44'
C147	Rod: 92.70'	ARC: 65.67'
	Chd: S 27°20'43" W	64.30'
C148	Rod: 203.18'	ARC: 47.31'
	Chd: S 00°40'51" E	47.27'
C149	Rod: 144.40'	ARC: 99.69'
	Chd: S 28°12'47" E	97.72'
C150	Rod: 391.74'	ARC: 32.35'
	Chd: S 50°21'25" E	32.34'

### 500 SITE

Course	Bearing	Distance
C163	Rod: 89.72'	ARC: 18.83'
	Chd: S 62°40'42" E	18.80'
C164	Rod: 127.56'	ARC: 33.03'
	Chd: S 03°00'37" W	32.94'
C165	Rod: 40.78'	ARC: 13.74'
	Chd: S 00°45'57" W	13.68'
C166	Rod: 84.03'	ARC: 45.91'
	Chd: S 01°03'15" W	45.34'
L167	S 15°16'57" E	24.93'
C168	Rod: 94.89'	ARC: 45.43'
	Chd: S 30°28'11" E	45.00'
C169	Rod: 85.36'	ARC: 56.54'
	Chd: S 18°28'18" E	55.51'
L170	S 21°06'44" E	16.27'
L171	S 23°36'55" E	20.73'
L172	S 26°17'40" E	18.12'
L173	S 01°09'29" E	16.08'
C174	Rod: 80.15'	ARC: 62.44'
	Chd: S 21°46'59" E	60.88'
L175	S 38°53'19" E	33.63'
C176	Rod: 192.16'	ARC: 48.03'
	Chd: S 21°34'30" E	47.90'
C177	Rod: 91.34'	ARC: 53.46'
	Chd: S 08°37'37" W	52.70'

STATE OF GEORGIA

CITY OF FOREST PARK

**RESOLUTION NO.**

A RESOLUTION TO APPROVE A FINAL PLAT FOR THE GILLEM LOGISTICS CENTER; TO PROVIDE FOR SEVERABILITY; TO REPEAL CONFLICTING RESOLUTIONS; TO PROVIDE AN EFFECTIVE DATE; AND FOR OTHER PURPOSES.

**WHEREAS**, the governing authority of the City of Forest Park is the Mayor and Council thereof;

**WHEREAS**, the owners of various properties at the Gillem Logistics Center seek the approval of a final plat to reflect the previous division of the properties located at the Gillem Logistics center;

**WHEREAS**, the City staff has reviewed the final plat and has recommended its approval;

**WHEREAS**, the City Council desires to approve such plat but specifically WITHOUT accepting any roads, rights-of-way or similar areas for dedication; and

**WHEREAS**, the health, safety, and welfare of the citizens of Forest Park, Georgia, will be positively impacted by the adoption of this Resolution.

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

**Section 1.** The final plat for the Gillem Logistics Center, as shown on the Exhibit "A," a copy of which is attached hereto and incorporated herein by reference, is hereby approved. The City of Forest Park explicitly DOES NOT accept for dedication any roads, rights of way or similar



areas. The Zoning Administrator is authorized to take all necessary steps to effectuate the purposes of this Resolution.

**Section 2.** The preamble of this Resolution 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 Resolution 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 Resolution is severable from every other section, paragraph, sentence, clause or phrase of this Resolution. 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 Resolution is mutually dependent upon any other section, paragraph, sentence, clause or phrase of this Resolution.

(c) In the event that any phrase, clause, sentence, paragraph or section of this Resolution 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 Resolution and that, to the greatest extent allowed by law, all remaining phrases, clauses, sentences, paragraphs and sections of the Resolution shall remain valid, constitutional, enforceable, and of full force and effect.

**Section 4.** All resolutions and parts of resolutions in conflict herewith are hereby expressly repealed.

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

**RESOLVED** this 16<sup>th</sup> day of October, 2023.

**CITY OF FOREST PARK, GEORGIA**

\_\_\_\_\_  
Mayor

**ATTEST:**

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

APPROVED AS TO FORM:

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

**EXHIBIT "A"**

Final Plat for 103 Carrie Mae Lane

**File Attachments for Item:**

**2. Council Discussion and Approval of the GEMA Grant Award in the amount of \$49,500 for one project under the "HazMat" Category- Forest Park Fire & EMS**

**Background/History**

The Fire Department and EMA Division applied for a grant available from the State Homeland Security Program through the Georgia Emergency Management Agency and Homeland Security office. The department was awarded a total of \$49,500 for one project under the "HazMat" category. This grant is 100% reimbursed by the State and will assist the department in obtaining vital equipment necessary for safe operations in this area.



Subject: Acceptance of SHSP FY2023 Grant from GEMA/HS

Department: Fire / EMA

Date Submitted: 10/03/2023

Work Session Date: 10/16/2023

Council Meeting Date: 10/16/2023

Background/History: The fire department and EMA division applied for a grant available the State Homeland Security Program through the Georgia Emergency Management Agency and Homeland Security office. The department was awarded a total of \$49,500 for one project under the “HazMat” category. This grant is 100% reimbursed by the State and will assist the department in obtaining vital equipment necessary for safe operations in this area.

Cost: \$ 49,500

Budgeted for: \_\_\_ Yes \_\_\_X\_\_\_ No

Financial Impact: The City will provide initial cost until reimbursement from the State. These Grants are 100% Reimbursed by the State. No long- term financial impact on the City.

Action Requested from Council: \_\_\_ Discussion Only \_\_\_ Approval at Regular Meeting



**FISCAL YEAR 2023  
HOMELAND SECURITY GRANT PROGRAM**

**AGREEMENT BETWEEN  
THE STATE OF  
GEORGIA  
GEORGIA EMERGENCY MANAGEMENT AND  
HOMELAND SECURITY AGENCY**

**AND**

**Forest Park Fire & EMS**

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**GRANT NO: 37**

The United States Department of Homeland Security (DHS), Federal Emergency Management Agency (FEMA), approved the application and awarded grant funding from the Fiscal Year (FY) 2023 Homeland Security Grant Program to the Georgia Emergency Management and Homeland Security Agency (GEMA/HS) on behalf of the State of Georgia, in accordance with *The Homeland Security Act of 2002* (Public Law 107-296), as amended by section 101 of the *Implementing Recommendations of the 9/11 Commission Act of 2007* (Public Law 110-53). The Catalog of Federal Domestic Assistance (CFDA) number for this grant is 97.067.

GEMA/HS will maintain overall responsibility and accountability to the federal government for the duration of the program. GEMA/HS, as Recipient, has awarded the amount of \$49,500.00 to Forest Park Fire & EMS, as Subrecipient, in accordance with the Fiscal Year 2023 Homeland Security Grant Program (HSGP), State Homeland Security Program (SHSP), and/or Urban Area Security Initiative (UASI).

Under this Agreement, GEMA/HS will execute the interests and responsibilities of the Recipient. The individual designated to represent the State is **James C. Stallings, Authorized Recipient Official**. The State has designated **Linda Criblez** as the **Program Manager** of this program. The Subrecipient's Authorized Official has the authority to legally bind the Subrecipient and will execute the interests and responsibilities of the Subrecipient. The Subrecipient's Authorized Official is the person whose name and signature appear on page twelve (12) of this agreement.

**PURPOSE:** The Subrecipient agrees to use allocated funds only as approved; to comply with the terms, conditions, and guidelines, as stated within this agreement; and to request reimbursement only for expenditures made in accordance with the Approved Budget Cost Lines. Any modification to the Budget must be requested in writing by the Subrecipient and must be approved by the Program Manager or other authorized representative prior to the execution of that modification.

After all approved items on the approved Budget have been reimbursed to the Subrecipient, this Subrecipient Agreement shall be terminated. Any remaining funds shall be forfeited by the Subrecipient and de-obligated and reallocated by GEMA/HS.

**PERIOD OF PERFORMANCE:** This Agreement shall become effective on October 1, 2023, or on the date when the Agreement has been signed by all parties and returned to GEMA/HS, whichever is later and shall continue through September 30, 2025. No modifications to the Budget can be made after the termination date, September 30, 2025 or when all funds have been used.

Spending of grant funds, may not commence until this Agreement is effective. The Subrecipient agrees that all purchases and expenditures authorized under this program must be completed by the effective end date. Extensions are at the discretion of GEMA/HS and will only be granted for cause when requested in EM Grants Manager before the end date of this Agreement. Extensions should be requested 30 days before the end of this agreement, but no longer than 30 days after the end date.

**Caveat:** DHS/FEMA has reserved the right to change the FY23 HSGP grant; including shortening the performance period and/or grant end date. Any change in the grant and/or performance period of the FY23 HSGP award will be passed through to the Subrecipient by GEMA/HS.

**EXHIBITS:** Exhibits are attached or attainable via the internet and made a part of this agreement by reference:

- Exhibit A      Standard Assurances - Standard Form 424B (Non-Construction) or Standard Form 424D (Construction), as applicable  
(COMPLETE, SIGN, AND RETURN With AGREEMENT)
- Exhibit B      National Incident Management System (NIMS) Compliance Form  
(COMPLETE, SIGN, AND RETURN With AGREEMENT)
- Exhibit C      Certifications Regarding Lobbying; Debarment, Suspension And Other Responsibility Matters; And Drug-Free Workplace Requirements  
(COMPLETE, SIGN, AND RETURN With AGREEMENT)
- Exhibit E      Tangible Property Report  
(KEEP FOR REFERENCE)
- Exhibit F      Department of Homeland Security, HSGP, Grant Agreement Number EMW-2023-SS-00099, Agreement Articles (KEEP FOR REFERENCE)
- Exhibit G      Approved Budget Cost Line(s) (LOCATED IN EM GRANTS MANAGER)
- Exhibit H      DHS/FEMA Fiscal Year 2023 HSGP Notice of Funding Opportunity Announcement (DHS/FEMA NOFO), located at:

<https://www.fema.gov/grants/preparedness/homeland-security/fy-22-nofo>

**PURCHASES, REIMBURSEMENT, AND REPORTING REQUIREMENTS:**

- A. Purchasing:** Subrecipient must follow federal, state, and local procurement guidance and regulations as standards for purchasing or acquiring equipment and services. All spending or purchases must be made in accordance with the agreed spending plan as outlined on the Budget Cost Lines and all equipment purchases must be in accordance with the Department of Homeland Security Authorized Equipment List (DHS/AEL) located on the internet at: <https://www.fema.gov/grants/guidance-tools/authorized-equipment-list>
- B. Payment Requests:** Payments to the Subrecipients will be made only upon presentation of the approved Payment Request. Reimbursements from invoices and applicable proof of payment (or other justifying documentation) will only be made for eligible equipment, materials, expenses, and costs upon approval of the Program Manager. Omission of pertinent documentation will constitute justification for non-payment of any amounts submitted on the Payment Request.
- C. State Purchases on behalf of Subrecipient:** GEMA/HS may, with the written consent of the Subrecipient, retain and expend grant funding on behalf of the Subrecipient. Before the State will make purchases on behalf of local jurisdictions, the Subrecipient must provide justification, receive approval from GEMA/HS and provide GEMA/HS with a Memorandum of Understanding authorizing GEMA/HS to expend these funds. If GEMA/HS does agree to retain and expend grant funding on behalf of the Subrecipient, the Subrecipient is required to submit documentation to verify receipt and acceptance of the goods or services on the Acknowledgment Form and provide any other documentation or information requested by GEMA/HS. If the Acknowledgment Form is not returned to GEMA/HS in a timely manner, the Subrecipient will be held accountable for payment to the vendor. The Subrecipient is still accountable for submitting the Quarterly Progress Reports in the EM Grants Manager System in a timely manner according to the guidelines in the section below.
- D. Quarterly Progress Report (PROGRESS REPORT):** The disposition of grant funds, including all obligations and expenditures, must be reported to GEMA/HS on a quarterly basis through the Progress Report module in the EM Grants Manager System, which is due within 30 days of the end of each calendar quarter.
- E. The following reporting periods and due dates apply:**

• First Quarter	October 1 - December 31	Due January 31
• Second Quarter	January 1- March 31	Due April 30
• Third Quarter	April 1 - June 30	Due July 31
• Fourth Quarter	July 1 - September 30	Due October 31

FAILURE TO HAVE A CURRENT PROGRESS REPORT ON FILE AT GEMA/HS WILL RESULT IN WITHHOLDING OF REIMBURSEMENT UNTIL THE PROGRESS REPORT IS RECEIVED.

- F. Biannual Strategy Implementation Reports (BSIR):** The Subrecipient shall complete and submit any other reports as requested by GEMA/HS and cooperate and assist GEMA/HS in complying with the DHS tracking and reporting requirements. Specifically, without limitation, Subrecipient shall submit information at the request of GEMA/HS to assist in the submission of the BSIR, and any other reports, as required.



**MONITORING AND AUDITS:** The Subrecipient shall permit persons duly authorized by GEMA/HS access to inspect and copy all records, books papers, documents, facilities, goods, and services related to this Agreement, and to interview clients, employees, and subcontractors of the Subrecipient concerning the performance of this Agreement. If the Subrecipient fails to provide access to such materials, GEMA/HS may terminate this Agreement.

**LAWS, REGULATIONS, FINANCIAL AND ADMINISTRATIVE REQUIREMENTS, AND PROGRAM GUIDANCE:** The Subrecipient shall comply with all applicable federal and state laws, regulations, and financial and administrative requirements. A non-exclusive list of regulations is listed below. Code of Federal Regulations (CFR) sections may be accessed online at <http://www.ecfr.gov/>.

**A. Administrative Requirements**

2 CFR Part 200, Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments

2 CFR Part 200, Uniform Administrative Requirements for Grants and Agreements with Institutions of Higher Education, Hospitals, and Other Non-Profit Organizations

**B. Cost Principles**

2 CFR Part 200, Subpart E, Cost Principles for State, Local and Indian Tribal Governments

2 CFR Part 200, Subpart E, Cost Principles for Education Institutions

2 CFR Part 200, Subpart E, Cost Principles for Non-Profit Organizations

48 CFR 31.2, Federal Acquisition Regulations (FAR) Contracts with Commercial Organizations

**C. Organizational Audit Requirements:** The Subrecipient agrees to comply with the organizational audit requirements of 2 CFR Part 200, Subpart F, Audits of States, Local Governments, and Non-Profit Organizations.

Subrecipients that expend \$750,000.00 or more of federal funds during their fiscal year are required to submit an organization-wide financial and compliance audit report. The audit must be performed in accordance with the Government Accountability Office's (GAO's) Government Auditing Standards, which may be accessed online at <https://www.gao.gov/>, and in accordance with 2 CFR §200.514 Scope of Audit. Audit reports are currently due to the Federal Audit Clearinghouse no later than nine months after the end of the recipient's fiscal year.

In addition, Subrecipients must submit the audit report to the State of Georgia, by sending a copy to the Georgia Department of Audits and Accounts, Nonprofit and Local Governments Audits, 270 Washington Street, SW, Room I-156, Atlanta, Georgia 30334-8400.

If required to submit an audit report under the requirements of 2 CFR Part 200, Subpart F, the Subrecipient shall provide GEMA/HS with written documentation showing that it has complied with the single audit requirements. Such documentation shall be returned to GEMA/HS with this signed Agreement. The Subrecipient shall immediately notify GEMA/HS in writing at any time that it is required to conduct a single audit and provide documentation within a reasonable time period showing compliance with the single audit requirement.

**D. Selected Items of Cost:** The Subrecipient agrees to comply with the requirements of OMB 2 CFR Part 225, Selected Items of Cost. Physical inventories must be taken at least once every two years to ensure that assets received through this Agreement exist and are in use. Governmental units will manage and maintain equipment in accordance with State laws and procedures.

**E. The Build America, Buy America Act (BABAA):** Subrecipient agrees to only use iron, steel, manufactured products, and construction materials produced in the United States for all infrastructure projects. The Act requires the following “Buy America” preference:

1. All iron and steel used in the project are produced in the United States. This means all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States.
2. All manufactured products used in the project are produced in the United States. This means the manufactured product was manufactured in the United States, and the cost of the components of the manufactured product that are mined, produced, or manufactured in the United States is greater than 55 percent of the total cost of all components of the manufactured product, unless another standard for determining the minimum amount of domestic content of the manufactured product has been established under applicable law or regulation.

Additional information regarding the BABAA requirements can be found at <https://www.fema.gov/grants/policy-guidance/buy-america#interpretation>

**F. Unique Entity Identifier (UEI) Number Requirement:** No entity may receive a subgrant under this award unless GEMA/HS has received the UEI number for the prospective Subrecipient.

**G. Accounting System:** The Subrecipient agrees to maintain an accounting system integrated with adequate internal fiscal and management controls to capture and report grant data with accuracy, providing full accountability for revenues, expenditures, assets, and liabilities. This system shall provide reasonable assurance that the Subrecipient is managing federal and state financial assistance programs in compliance with all applicable laws and regulations.

**H. Retention and Maintenance of Records:** The Subrecipient shall maintain books, records, and documents (including electronic storage media) in accordance with generally accepted accounting procedures and practices that sufficiently and properly reflect all revenues and expenditures of grant funds. All such records must be retained by the Subrecipient for a minimum of three years from the date that the DHS closes the State of Georgia's 2023 HSGP grant. GEMA/HS will notify the Subrecipient in writing when the retention period begins.

**I. Withholding and Repayment of Funds:** In addition to any other remedies provided by law or the terms of this Agreement, if the Subrecipient fails to comply with any of the terms or conditions of this Agreement, including all exhibits hereto, or with any applicable federal or state law or regulation, GEMA/HS may withhold or require repayment of grant funds in connection with which the violation occurred. In addition, GEMA/HS may withhold or require repayment of all or any portion of the financial award which has been or is to be made available to the Subrecipient. Specifically, without limitation, GEMA/HS will be entitled to payment from the Subrecipient for any funds paid by the State or that the State is responsible to pay on behalf of the Subrecipient for which GEMA/HS is unable to receive payment or required to repay due to the Subrecipient's failure to cooperate in providing the required documentation showing receipt of the goods or services, purchasing of equipment in the time required, submitting a request for reimbursement with complete supporting documents, or any other activity that GEMA/HS deems a failure by the Subrecipient

under this Agreement.

**National Initiatives:**

1. The Subrecipient agrees to comply with all applicable terms and conditions of the FY 2023 Homeland Security Grant Program (HSGP) Notice of Funding Opportunity Announcement (NOFO) (Exhibit H), including without limitation, adoption, and implementation of the National Incident Management System (NIMS). Refer to NOFO, page 5, "NIMS Implementation section." Other NIMS resources are at the following locations:

<https://www.fema.gov/resource-management-mutual-aid>

<http://www.fema.gov/nims-doctrine-supporting-guides-tools>

2. In order to assure compliance with NIMS requirements, all terms, and conditions of this agreement are predicated and conditional upon the Subrecipient's assurance by completing and signing the NIMS Compliance Form (Exhibit B) and returning the completed and signed form to GEMA/HS with the original signed Agreement.
3. The Subrecipient agrees to institutionalize the use of the Incident Command System (ICS) as required by Georgia law and the NIMS minimum compliance requirements.
4. The Subrecipient agrees that any exercises conducted with grant funds will be managed and executed in compliance with the Homeland Security Exercise and Evaluation Program (HSEEP). All exercises are to be planned, conducted, and evaluated with the implementation of improvement in accordance with the guidance from the HSEEP, available at <http://www.fema.gov/national-exercise-program>.
  - a. Any exercises implemented with grant funds must be threat and performance-based and should evaluate the performance of critical tasks required to respond to the exercise scenario.
  - b. All funded exercises are encouraged to be posted in the Multiyear Exercise Plan calendar, added to the National Exercise Schedule, located at <https://www.fema.gov/emergency-managers/national-preparedness/exercises/about>, and must be preapproved by the GEMA/HS Exercise Program Manager.
  - c. The Subrecipient must report to the GEMA/HS Exercise Program Director prior to conducting scheduled exercises and provide the Program Director with an After Action Report (AAR) and Improvement Plan for each exercise conducted within 90 days following completion of the exercise in accordance with the FY23 HSGP DHS/FEMA NOFO (Exhibit H).
  - d. Exercises conducted using HSGP funding must be NIMS compliant, as defined by the current NIMS compliance matrices. Further information is available on the NIMS Integration Center Web site at <https://www.fema.gov/emergency-managers/nims>.
5. The Subrecipient agrees to coordinate with GEMA/HS to maintain and update the Threat and Hazard Identification and Risk Assessment (THIRA) and agrees to provide GEMA/HS any information and access to records upon request.

**FEDERAL FUNDING ACCOUNTABILITY AND TRANSPARENCY ACT (FFATA):** All new subawards under this grant of \$30,000 or more are subject to FFATA reporting requirements. The Subrecipient is responsible for providing any information requested by GEMA/HS to complete the required report.

- A. Unless exempt, the Subrecipient shall report the names and total compensation of its five most highly compensated executives for its preceding completed fiscal year. This report is only required if:
1. In the Subrecipient's preceding fiscal year, the Subrecipient received 80 percent or more of its annual gross revenues from federal procurement contracts and subcontracts and federal financial assistance subject to the Transparency Act, as defined at 2 CFR 170.320 (and subawards); and
  2. The public does not have access to information about the compensation of the executives through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 61104 of the Internal Revenue Code of 1986.
1. Additional information regarding the FFATA requirements can be found at <http://www.fema.gov/pdf/government/grant/bulletins/info350.pdf> and [www.frs.gov](http://www.frs.gov).

**SPECIAL CONDITIONS:**

- A. The Subrecipient agrees to use all grant funding awarded from the Fiscal Year 2023 Homeland Security Grant Program (HSGP) for costs related to preparedness activities associated with implementing the findings of the State Preparedness Report, including goals and objectives, and any Urban Areas Security Initiative strategies.
- B. The Subrecipient agrees that all allocations and use of funds under this grant will be in accordance with the FY 2023 HSGP DHS/FEMA NOFO (Exhibit H), and to comply with all DHS/FEMA requirements and cooperate with GEMA/HS to comply with federal and state requirements related to the grant funding.
- C. The Subrecipient understands and agrees that any allocations and use of grant funding must support and may only be used to fund the investments identified in the Fiscal Year 2023 HSGP grant application submitted by GEMA/HS to DHS/FEMA and to use grant funding only for projects pre-approved by GEMA/HS.
- D. The Subrecipient agrees to comply with the FY 2023 Homeland Security Grant Program Agreement Articles, included with this agreement as Exhibit F. References in the exhibit to "recipient" apply to the Subrecipient's requirements as subrecipient. The Subrecipient agrees to sign and comply with the terms and conditions of GEMA/HS's Statewide Mutual Aid and Assistance Agreement and to render mutual aid for a suspected or real attack or in the case of weapons of mass destruction or other event, as determined by GEMA/HS. The Subrecipient shall sign any other Mutual Aid Agreements GEMA/HS or DHS/FEMA shall deem necessary in order to assure the Subrecipient will fulfill its obligations to render mutual aid.
- E. Any Subrecipient receiving funding for purposes of explosive ordnance disposal (EOD) agrees to utilize the **Georgia Bureau of Investigations and GEMA/HS** paging system whenever

responding outside of its jurisdiction.

- F. The Subrecipient will maintain an inventory of all grant-funded equipment and provide a copy to GEMA/HS at the end of the grant performance period. The Subrecipient will submit an updated inventory every year thereafter or as the equipment is disposed of. Equipment must be used for the intended purpose for the life of the equipment. There must be a decal on all equipment funded by GEMA/HS which states "Funded by GEMA/HS". The decal will be provided. GEMA/HS must be given a written disposition plan for any equipment that has a value of \$5,000 or more at least 30 days prior to disposal or at the end of its useful life, whichever date is sooner. Also, the GEMA/HS Program Manager will review the disposition plan within 30 days of receipt and provide approval or other instructions for disposal to the Subrecipient.
- G. Non-Supplanting Requirement: The Subrecipient agrees that federal grant funds received under this award will not replace (supplant) funds that have been budgeted for the same purpose through non-federal sources. Applicants or Recipients may be required to demonstrate if a reduction in non-federal resources occurred for reasons other than the receipt or expected receipt of federal funds. The Subrecipient will be expected to demonstrate how these funds will be used to supplement, but not supplant, state or local funds for the same purposes.
- H. The Subrecipient agrees to cooperate with any assessments, national evaluation efforts, requests for information or data collection, including, but not limited to, the provision of any information regarding any activities within this agreement that may be required for the assessment or evaluation.
- I. Federal funds under this grant program are provided through reimbursement of all eligible expenditures. The Subrecipient shall follow procurement standards as stated in federal and state laws and regulations.
- J. Sole Source Procurement: The Subrecipient's procurement procedures and regulations must conform to federal procurement laws and standards. All procurement transactions without regard to dollar value, whether negotiated or through a competitive bid process shall be conducted in such a manner as to provide maximum open and free competition.
- K. Should the Subrecipient elect to award a non-competitive proposal, justification must be provided and include a description of the program and why it is necessary to enter into a non-competitive agreement. All sole-source procurements as defined in 2 CFR§200.320(f) must receive prior written approval from GEMA/HS.
- L. The Subrecipient understands and agrees that compensation for individual consultant services is to be reasonable and consistent and should represent fair market value for services. Time and effort reports for consultant services are required, and competitive bidding is encouraged, as explained in 2 CFR §200.317-326.
- M. The Subrecipient understands and agrees that it cannot use any federal funds, either directly or indirectly, in support of the enactment, repeal, modification, or adoption of any law, regulation, or policy, at any level of government, without the express prior written approval of GEMA/HS and DHS.
- N. No elected or appointed official or employee of the Subrecipient shall be admitted to any share or part of any benefit, directly or indirectly, from this agreement or grant award. This provision shall not be construed to extend to any contract made with a corporation for its general benefit.
- O. If the Subrecipient is found to be in violation of any of the conditions of this agreement, including

any exhibits hereto, or of applicable federal and state laws or regulations, in addition to any other recourse available, GEMA/HS shall notify the Subrecipient that additional funds in connection with which the violation occurred will be withheld until such violation has been corrected to the satisfaction of GEMA/HS. In addition, GEMA/HS may withhold or require repayment of any portion of the financial award which has been or is to be made available to the Subrecipient or retained and obligated or expended on behalf of the Subrecipient, for other projects under this program until adequate corrective action is taken.

- P. The Subrecipient understands and agrees that for any copyrightable work based on or containing data first produced under this Agreement, the Subrecipient shall grant the government a royalty-free, nonexclusive and irrevocable license to reproduce, display, distribute, perform, disseminate, or prepare derivative works, and to authorize others to do so, for government purposes on all such copyrighted works. The Subrecipient shall affix the applicable copyright notices of 17 U.S.C. §401 or 402 and an acknowledgment of government sponsorship, including the grant award number, to any work first produced under this grant award.

Q. Environmental Historical Preservation (EHP)

1. The Subrecipient shall comply with all applicable federal, state, and local environmental and historic preservation (EHP) requirements and shall provide any information requested by FEMA or GEMA/HS to ensure compliance with applicable laws and regulations, including: Federal EHP regulations, laws, and Executive Orders; National Environmental Policy Act; National Historic Preservation Act; Endangered Species Act; and Executive Orders on Floodplains (11988), Wetlands (11990), and Environmental Justice (12898). Failure of the Subrecipient to meet federal, state, and local EHP requirements and obtain applicable permits may jeopardize federal funding. The Subrecipient shall not undertake any project having the potential to impact EHP resources without prior approval from FEMA, through GEMA/HS, including but not limited to communications towers, physical security enhancements, new construction, modifications to buildings, and replacement of facilities. The Subrecipient shall coordinate with GEMA/HS regarding any activities using grant funding that requires specific documentation of compliance with federal laws and/or regulations.
2. The Subrecipient shall provide any information requested by GEMA/HS or FEMA to ensure compliance with applicable federal EHP requirements. Any change to the approved project or scope of work will require re-evaluation for EHP compliance. If ground-disturbing activities may occur during project implementation, the Subrecipient must ensure monitoring of ground disturbance, and, if any potential archeological resources are discovered, the recipient will immediately cease construction in that area and notify GEMA/HS, and the Georgia Department of Natural Resources, Georgia State Historic Preservation Division.
3. The Subrecipient shall not undertake any project using HSGP funding to which the National Environmental Policy Act (NEPA) requirements are applicable without first obtaining written approval from FEMA, through GEMA/HS. The Subrecipient shall coordinate with GEMA/HS regarding any activities using grant funding that requires specific documentation of NEPA compliance. Any construction activities initiated prior to the full environmental and historic preservation review and evaluation will result in a non-compliance finding and will not be eligible for HSGP funding.

For more information regarding FEMA's EHP requirements, the Subrecipient should refer to the DHS/FEMA FY23 NOFO (Exhibit H) and FEMA's Information Bulletins 329, 345, 356, 371, and 404 available at <https://www.fema.gov/grants/preparedness/about/informational-bulletins>.

- R. The Subrecipient agrees to cooperate with GEMA/HS in assuring that any training using HSGP funds is reported through the Training Information Reporting System ("Web-Forms") located at <https://www.firstrespondertraining.gov/frts/>
- S. The Subrecipient agrees that funds from the FY 2023 HSGP utilized to establish or enhance state and local fusion centers will be used in compliance with the requirements and restrictions in the DHS/FEMA NOFO (Exhibit H) and with FEMA's Information Bulletins 281 and 288. Specifically, without limitation, the Subrecipient receiving funding to be used for costs related to a fusion center agree to comply with the following:
1. To use such funds to support the development of a statewide fusion process that corresponds with the Global Justice/Homeland Security Advisory Council (HSAC) Fusion Center Guidelines and the National Strategy for Information Sharing, and achievement of a baseline level of capability as defined by Global's *Baseline Capabilities for State and Major Urban Area Fusion Centers*, a supplement to the Fusion Center Guidelines, located at <http://www.it.ojp.gov/documents/baselinecapabilitiesa.pdf>.
  2. To use such funds to support the achievement of baseline levels of capability as defined in the fusion capability planning tool.
  3. The Subrecipient shall provide GEMA/HS with a certification stating that the Subrecipient will assume responsibility for supporting the costs of any hired analysts following the three-year federal funding period or the termination of the Subrecipient Agreement, whichever occurs first.
  4. The Subrecipient shall provide GEMA/HS with certificates of completion of training for each intelligence analyst hired with grant funding to enable information/intelligence sharing capabilities in accordance with Global's *Minimum Criminal Intelligence Training Standards for Law Enforcement and Other Criminal Justice Agencies in the United States*, as required under the DHS/FEMA FY23 NOFO (Exhibit H) and Information Bulletin 288.
  5. All Subrecipients leveraging FY 2023 HSGP funds in support of information sharing and intelligence fusion and analysis centers must leverage available federal information-sharing systems, including Law Enforcement Online (LEO) and the Homeland Security Information Network (HSIN), and comply with 28 CFR 23.
- T. Any Subrecipient receiving HSGP grant funding for purchasing or upgrading a mobile communication vehicle (MCV), equipment for an MCV, or other MCV related costs, agrees to comply with the following requirements:
1. Each agency receiving an MCV funded with HSGP funding will be required to participate with the MCV in at least one regional GEMA/HS sponsored MCV exercise annually and at least one GEMA/HS sponsored statewide MCV exercise biennially. Any agency that cannot meet this compliance requirement due to an unforeseen event in any year must request approval from GEMA/HS, providing a reasonable justification for failing to remain in compliance.

2. Each agency receiving an HSGP funded MCV will provide GEMA/HS with updated vehicle equipment capability and inventory data as requested.

U. In the event that the Subrecipient uses subcontractors or contractors, the Subrecipient shall use small, minority, women-owned or disadvantaged business concerns and contractors or subcontractors to the extent practicable as prescribed by applicable Federal and State laws.

V. The Subrecipient understands that any public contracts and subcontracts funded by the HSGP must comply with the requirements of O.C.G.A. §13-10-90, et seq., and Georgia Department of Labor Rules 300-10-1, et seq., to verify the contractor's or subcontractor's new employees' work eligibility through a federal work authorization program. The Subrecipient shall utilize the U.S.

DHS E-Verify System to verify the employment eligibility of all persons hired during the Agreement term.

**CHANGES TO AGREEMENT:** The Subrecipient understands and agrees that, in addition to the provisions in the "Termination" section below, GEMA/HS shall have the right to make unilateral changes, cancel, or terminate this agreement in the event that FEMA and/or DHS makes changes to the FY23 HSGP grant awarded to GEMA/HS. With the exception of termination or changes included in this agreement, there shall be no other changes to this Agreement unless mutually agreed upon by all parties to the Agreement.

**EMPLOYMENT:** The employment of unauthorized aliens by the Subrecipient Agency is considered a violation of Section 274A(e) of the Immigration and Nationality Act. If the Subrecipient Agency knowingly employs unauthorized aliens, such violation shall cause the unilateral cancellation of the Agreement. Any services performed by any such unauthorized aliens shall not be paid.

The Subrecipient Agency shall utilize the U.S. Department of Homeland Security's E-Verify System to verify the employment eligibility of all persons hired during the Agreement term.

**TERMINATION:** This agreement may be terminated for any or all of the following reasons:

A. Cause/Default: This agreement may be terminated for cause, in whole or in part, at any time by the State of Georgia for the failure of the Subrecipient to perform any of the provisions or to comply with any of the terms and conditions herein. If the State exercises its right to terminate this agreement under the provisions of this paragraph, the termination shall be accomplished in writing and specify the reason and termination date. The Subrecipient will be required to submit the final invoice no later than 30 days after the effective date of written notice of termination. Upon termination of this agreement, the State shall not incur any new obligations after the effective date of the termination and shall cancel outstanding obligations, as possible. The above remedies are in addition to any other remedies provided by law or the terms of this agreement.

B. Notwithstanding and without waiving any other remedies available for the Subrecipient's failure to comply with the terms and conditions of this agreement, if the Subrecipient fails to meet its obligations, voluntarily or otherwise, as part of a GEMA/HS program, GEMA/HS will have the right, privilege, and option to immediately terminate this Agreement. Failure to exercise the right of termination for previous occurrences or omissions will not act as a waiver for future noncompliance by the Subrecipient. Should GEMA/HS exercise the right, privilege, and option to terminate this Agreement, the Subrecipient shall immediately transfer ownership of any HSGP grant-funded vehicle(s) and related equipment purchased under this agreement to GEMA/HS or to whomever GEMA/HS shall designate, including the transfer of title, tag, and related documents, and shall deliver and turn over possession and title of said vehicle(s) and related equipment, without



cost, as directed by GEMA/HS.

C. Convenience: This agreement may be canceled or terminated by either of the parties without cause; however, the party seeking to terminate or cancel this agreement must give written notice of its intention to do so to all other parties at least 30 days prior to the effective date of cancellation or termination.

D. Non-Availability of Funding: Notwithstanding any other provision of this agreement, in the event that either of the sources of funding for reimbursement under this agreement (appropriations from the General Assembly of the State of Georgia or the Congress of the United States of America) no longer exist, in the event, the sum of all obligations of GEMA/HS incurred under this and all other agreements entered into for this program exceeds the balance of such funding, then this agreement shall immediately terminate without further obligation of GEMA/HS. The certification by the Director of GEMA/HS of the occurrence of either of the events stated above shall be conclusive.

IN WITNESS WHEREOF, the **GEORGIA EMERGENCY MANAGEMENT AND HOMELAND SECURITY AGENCY** and Forest Park Fire & EMS have executed this Agreement:

GEORGIA EMERGENCY MANAGEMENT AND  
HOMELAND SECURITY AGENCY

SUBRECIPIENT

NEEDS CM  
OR MAYOR'S  
SIGNATURE  
ALSO

Signature

Signature, Authorizing or Highest Official

LATOSHA CLEMONS / FIRE CHIEF, EMA DIRECTOR

Printed Name and Title of Signatory

Printed Name and Title of Signatory

09 / 24 / 2023

Date of Signature

\_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_

Date of Signature

58-6002562

Agency FEID (XX-XXXXXXX)

V4UWJTZVJ2H1

Agency UEI Number (XXXXXXXXXX)

**File Attachments for Item:**

**3. Council Discussion and Approval of IT Hardware Surplus – IT Department**

**Background/History:**

The IT department has accumulated equipment through scheduled upgrades and hardware replacements over the past few months. We are bringing this equipment before Mayor and Council for direction how to dispose of the equipment. Attached to the agenda item is a spreadsheet containing the details of the surplus inventory along with estimated values, conditions, and our recommendation for each item.



CITY OF  
**FORESTPARK**

# City Council Agenda Item

**Subject:** IT Hardware Surplus – IT Department

**Submitted By:** Josh Cox, IT Director

**Date Submitted:** October 11<sup>th</sup>, 2023

**Work Session Date:** October 16<sup>th</sup>, 2023

**Council Meeting Date:** N/A

**Background/History:**

The IT department has accumulated equipment through scheduled upgrades and hardware replacements over the past few months. We are bringing this equipment before Mayor and Council for direction how to dispose of the equipment. Attached to the agenda item is a spreadsheet containing the details of the surplus inventory along with estimated values, conditions, and our recommendation for each item.

**Cost: \$**

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

N/A

None

**Action Requested from Council:** The IT department is seeking guidance for how to divide and dispose of surplus IT equipment. We are also asking that the equipment as inventoried be allocated as surplus.

Make	Model	Category	S/N	Harddrive
APC	XS-1500	UPS	4B1139P35931	no
Aruba	J9729A	POE Switch	SG65FLZDGW	no
Avaya	9650	Desktop Phone	11N531601738	no
Avaya	9650	Desktop Phone	11N530206467	no
Avaya	9650	Desktop Phone	11N513201978	no
Avaya	9650	Desktop Phone	11N513204980	no
Avaya	9650	Desktop Phone	11N531506052	no
Avaya	9650	Desktop Phone	11N530205411	no
Avaya	9650	Desktop Phone	11N530205510	no
Avaya	9650	Desktop Phone	11N530205496	no
Avaya	9650	Desktop Phone	11N531601876	no
Avaya	9650	Desktop Phone	11N531601723	no
Avaya	9650	Desktop Phone	11N531601615	no
Avaya	9650	Desktop Phone	11N530206470	no
Avaya	9650	Desktop Phone	11N530202421	no
Avaya	9650	Desktop Phone	11N531601605	no
Avaya	9650	Desktop Phone	11N530206522	no
Avaya	9650	Desktop Phone	11N531601608	no
Avaya	9650	Desktop Phone	11N531601606	no
Avaya	9650	Desktop Phone	11N531601424	no
Avaya	9650	Desktop Phone	11N513102648	no
Avaya	9650	Desktop Phone	14N542314385	no
Avaya	9650	Desktop Phone	11N531601458	no
Avaya	9650	Desktop Phone	11N531601566	no
Avaya	9650	Desktop Phone	11N513102503	no
Avaya	9650	Desktop Phone	11N512004317	no
Avaya	9650	Desktop Phone	11N513202002	no
Avaya	9650	Desktop Phone	11N513201962	no
Avaya	9650	Desktop Phone	11N512003768	no
Avaya	9650	Desktop Phone	11N513404915	no
Avaya	1616-I	Desktop Phone	11WZ264507BC	no
Avaya	7311h14g	Desktop Phone	A21644013542	no
Avaya	9608G	Desktop Phone	17WZ46300J3N	no
Avaya	BM32	Button Expansion	11WZ196505FY	no
Avaya	Magic on Hold	Misc	11X553000002	no
Brother	HL-5370DW	Printer	U62248C0J579857	no
Canon	MP11DX	Printing Calculator		no
ata Transfer Switch		Switch	1237498	no
DVR/DVS	AR314-4	DVR	645347914	No
HP	9015e	printer	CN2BDBWGF05KD	no
Kyocera	DuraXVlte	CellPhone	990006158571926	no
Lenovo	40AJ	Docking Station	1S40AJM2H0DXAR	no
Lenovo	M625q	Desktop	MJ07NY7X	Yes
Lenovo	M710q	Desktop	MJ06NJQA	Yes
Lenovo	M710q	Desktop	MJ05HFZ4	Yes

Lenovo	M715q	Desktop	MJ06FJWK	yes
Lenovo	M73	Desktop	MG00183Y	Yes
Lenovo	M73	Desktop	MG00184M	Yes
Lenovo	M73	Desktop	MJ00EJ3N	Yes
Lenovo	M92p	Desktop	MJ912EL	Yes
Leviton	GigaMax 5e	Patch Panel		no
Leviton	GigaMax 5e	Patch Panel		no
Linksys	EF2H16	HUB		no
Linksys	NH1005	HUB	R87204B001899	no
Plantronics	CO54	Headset	O9LP3K	no
Tripplite	Eco350	UPS	9940KY0BC705800784	no
Tripplite	Eco350	UPS	9940KY0BC705800783	no
Tripplite	Eco850lcd	UPS	2212BY0BC794200001	no
Tripplite	Eco850lcd	UPS	2708AVHBC879800239	no
Tripplite	Eco850lcd	UPS	2213BY0BC794200210	no
Tripplite	Eco850lcd	UPS	2552AVHBC879800906	no
Tripplite	Eco850lcd	UPS	2707AVHBC879800213	no
Tripplite	Eco850lcd	UPS	2444AVHBC879800513	no
Tripplite	SM500rt1u	UPS	2423NLC628400381	no
Tripplite	SU1000RTXLCD2U	UPS	2616FLCPS795000074	no
Unifi	UAP-LR	Access Point		no
Unifi	Unifi-AP	Access Point		no
Verizon	Mifi4620LE	JetPack	990003294482266	no
Verizon	Mifi5510L	JetPack	990003313356426	no
Verizon	Mifi5510L	JetPack	990003317801898	no
Verizon	Mifi6620L	JetPack	990006378899206.00	no
Verizon	Mifi6620L	JetPack	990006371551911	no
Verizon	Mifi6620L	JetPack	990003323870747	no
Verizon	Mifi6620L	JetPack	990006371536391	no
Verizon	Mifi8800L	JetPack	990016870739602	no
Verizon	Mifi8800L	JetPack	990015598466118	no
Verizon	Mifi8800L	JetPack	990015598933380	no
Verizon	Mifi8800L	JetPack	990009313338280	no
Verizon	Mifi8800L	JetPack	990015593099534	no
Verizon	Mifi8800L	JetPack	990009313224563	no
Verizon	Mifi8800L	JetPack	990009313347067	no
Verizon	Mifi8800L	JetPack	990009312805271	no
Verizon	Mifi8800L	JetPack	990009313327457	no
Verizon	Mifi8800L	JetPack	990009313348057	no
Verizon	Mifi8800L	JetPack	990009313327440	no
Verizon	Mifi8800L	JetPack	990009313351382	no
Verizon	Mifi8800L	JetPack	990009313354352	no
Verizon	Mifi8800L	JetPack	990009313289871	no
Avaya	9611G	Desktop Phone	17WZ38400KDM	
Avaya	BM12	Button Expansion	17N5154070JD	
Tripplite	Eco850lcd	UPS	2437EVHBC794200405	
Topaz	T-s460-hsb-r	E-sign	TS460HP15A3918	

Viewsonic	VA2746m-led	monitor	U2A163560594
Lenovo	LS2221wa	monitor	V222991
Lenovo	L2250p	monitor	V8Z6274
Lenovo	l197wa	monitor	V1CAK75
Asus	VS228	monitor	CBLMTF025773
Acer	V246L	monitor	90305499785
Lenovo	L2021wa	monitor	V210832
Lenovo	L2021wa	monitor	V211259
Lenovo	l197wa	monitor	V1DMX94
Lenovo	L171pc	monitor	VNAG2FX
Dell	1708fpf	monitor	CNOPM3727287276S1MUI
Lenovo	l197wa	monitor	V1HND64
Lenovo	l197wa	monitor	V1TRG89
Lenovo	L2250p	monitor	V6-X1089
Lenovo	l197wa	monitor	V1DMX74
Lenovo	M91p	Desktop	MJDCLDM
Lenovo	M91p	Desktop	MJHFYNG
Lenovo	M91p	Desktop	MJHFYPF
Canon	Faxphone L190	Printer	LZY28766
Canon	Faxphone L190	Printer	LZY11685
Lenovo	L2250p	monitor	V6-X1079
Lenovo	l197wa	monitor	V1KH818
Lenovo	l197wa	monitor	V1hND62
Lenovo	l197wa	monitor	V1DMX64
Asus	VE228	monitor	H4LMQS057897
Asus	VE229	monitor	H4LMQS057895
Dell	SE2419HX	monitor	JWJ3LDX
Dell	SE2419HX	monitor	JWH1HLD3
Lenovo	l197wa	monitor	V1DMX33
Lenovo	l197wa	monitor	VX1TM03
Asus	VE248	monitor	F6LMQS065806
Dell	SE2419HX	monitor	JWH3LD3
Dell	SE2419HX	monitor	JWH2LD3
Neovo	C-19	monitor	D1C19002B0400549
Neovo	C-19	monitor	D1C19002B0400551
Asus	VS248	monitor	F5LMQS095542
Verizon	Mifi8800L	JetPack	990009313353594

Recommendation	Condition	Value	Inventory by Model
Recycle/Destroy	Poor	\$0	<b>Item Name</b>
Recycle/Destroy	Poor	\$0	APC XS-1500
Recycle/Destroy	Poor	\$0	Aruba J9729A
Recycle/Destroy	Poor	\$0	Avaya 1616-l
Recycle/Destroy	Poor	\$0	Avaya 7311h14g
Recycle/Destroy	Poor	\$0	Avaya 9608g
Recycle/Destroy	Poor	\$0	Avaya 9650
Recycle/Destroy	Poor	\$0	Avaya BM32
Recycle/Destroy	Poor	\$0	Avaya Magic on Hold
Recycle/Destroy	Poor	\$0	Brother HL-5370DW
Recycle/Destroy	Poor	\$0	Canon MP11DX
Recycle/Destroy	Poor	\$0	Data Transfer Switch
Recycle/Destroy	Poor	\$0	HP 9015e
Recycle/Destroy	Poor	\$0	Keyboards
Recycle/Destroy	Poor	\$0	Kyocera DuraXVlte
Recycle/Destroy	Poor	\$0	Lenovo"40AJ"
Recycle/Destroy	Poor	\$0	Leviton GigaMax 5e
Recycle/Destroy	Poor	\$0	Linkys EF2H16
Recycle/Destroy	Poor	\$0	Linkys NH1005
Recycle/Destroy	Poor	\$0	Mice
Recycle/Destroy	Poor	\$0	Plantronics CO54
Recycle/Destroy	Poor	\$0	Speakers
Recycle/Destroy	Poor	\$0	Surge Protector
Recycle/Destroy	Poor	\$0	Tripplite Eco350lcd
Recycle/Destroy	Poor	\$0	Tripplite ECO850lcd
Recycle/Destroy	Poor	\$0	Tripplite SU1000RTXLCD2U
Recycle/Destroy	Poor	\$0	Unifi UAP-LR
Recycle/Destroy	Poor	\$0	Unifi Unifi-AP
Recycle/Destroy	Poor	\$0	Verizon Mifi4620LE
Recycle/Destroy	Poor	\$0	Verizon Mifi5510L
Recycle/Destroy	Poor	\$0	Verizon Mifi6620L
Recycle/Destroy	Poor	\$0	Verizon Mifi8800L
Recycle/Destroy	Poor	\$0	Tripplite SM500rt1u
Recycle/Destroy	Poor	\$0	Lenovo M73
Recycle/Destroy	Poor	\$0	Lenovo M710q
Recycle/Destroy	Poor	\$0	Lenovo M92p
Donate	Good	\$0	Lenovo M625q
Recycle/Destroy	Poor	\$0	Lenovo M715q
Recycle/Destroy	Poor	\$0	DVR/DVS AR314-4
Recycle/Destroy	Poor	\$0	Avaya 9611G
Recycle/Destroy	Poor	\$0	Avaya BM12
Recycle/Destroy	Poor	\$0	Topaz T-s460-hsb-r
Recycle/Destroy	Poor	\$0	Viewsonic VA2746m-led
			Lenovo LS2221wa
Recycle/Destroy	Poor	\$0	Lenovo L2250p





Employee Buyback	Good	\$60
Donate	Fair	\$0
Donate	Fair	\$0
Donate	Fair	\$0
Employee Buyback	Fair	\$50
Employee Buyback	Good	\$50
Donate	Fair	\$0
Donate	Fair	\$0
Donate	Fair	\$0
Donate	Fair	\$0
Employee Buyback	Good	\$50
Donate	Fair	\$0
Donate	Fair	\$0
Donate	Fair	\$0
Donate	Fair	\$0
Donate	Fair	\$0
Donate	Fair	\$0
Donate	Fair	\$0
Donate	Fair	\$0
Donate	Fair	\$0
Donate	Fair	\$0
Donate	Fair	\$0
Donate	Fair	\$0
Donate	Fair	\$0
Employee Buyback	Good	\$40
Employee Buyback	Good	\$40
Employee Buyback	Good	\$50
Employee Buyback	Good	\$50
Donate	Fair	\$0
Donate	Fair	\$0
Employee Buyback	Good	\$40
Employee Buyback	Good	\$50
Employee Buyback	Good	\$50
Recycle/Destroy	Poor	\$0
Recycle/Destroy	Poor	\$0
Employee Buyback	Good	\$40
Recycle/Destroy	Poor	\$0





Make	Model	Category
Item Type.	Item quantity.	Serial #.
Computer Drive	26 items	
Digital cartridge	26 Items	9QE82KM7
15 " Printer	20 items	CNB1003349
Digital cartridge	36 items	
Joy Phones	15 items	11K1885901
Computer Chargers	11 Items	
Phones	15 Items	
DictaPhone Tapes	33 Items	
Printer	1 item	
DictaPhone Communication System	1 Item , with 2 tapes	No visible serial
Computer Monitor	1 Item	78N4196
Cash Register	1 Item	No visible serial
Microphone	1 item	
Record machine	1 Item	No visible serial
Keyboards	10 Items	MISC.
Speakers	1 set	60-20000HZ
System storage unit	1 item , Multiple Compartments	
Wires	Multiple items	
Television 20 inch	1 Item	424510213
Computer Montior	1 Item	AS1009221164
Computer Monitor	1 Item	2127FLCPS725500056
Computer Montior	1 item	2248DY05M820700173
Receipt printer	1 Item	No visible serial
Fax Machine	2 items	MY56AIXOYQ
Bionaire fan	1 Item	No visible serial
100 GB cartridge compartment	1 Item	
Vectron POS color touch	1 Item	
Flatscreen Monitor	1 Item	6BDZP61
Auxiliary Function	1 Item	
Dated Cartridges	15 Items	
Stereo	1 Item	
Padlock	1 Item	
Printer	1 Item	No visible serial
Vision Graphic	1 Item	No visible serial
Fax Machine	1 Item	SG7AMB8ICA
Counter	1 Item	HUCTCS16805140045
Metal Detection System	1 Item	11549 visible
CPU		D8KG891
CPU		9VOT891
CPU		H7KG891
CPU		DELL PRECISION
CPU		IJTZMHI
CPU		COHOHB1
CPU		HKG13891

CPU  
IBM CPU  
Misc. wires

1 Item  
1 Item  
3 Boxes

83964982AQ  
T3500

S/N	Harddrive	Recommendation	Condition	Value
Model #. Or Name		Recycle/Destroy	Poor	\$0
		Recycle/Destroy	Poor	\$0
Western		Recycle/Destroy	Poor	\$0
MISC.		Recycle/Destroy	Poor	\$0
WPAC1170/ Western		Recycle/Destroy	Poor	\$0
Joy		Recycle/Destroy	Poor	\$0
MISC.		Recycle/Destroy	Poor	\$0
Meridian A0397281		Recycle/Destroy	Poor	\$0
		Recycle/Destroy	Poor	\$0
C9692A/ HP		Recycle/Destroy	Poor	\$0
no visible model		Recycle/Destroy	Poor	\$0
IBM INFO Window		Recycle/Destroy	Poor	\$0
M325X		Recycle/Destroy	Poor	\$0
P054000/ Axion		Recycle/Destroy	Poor	\$0
Prime		Recycle/Destroy	Poor	\$0
MISC.		Recycle/Destroy	Poor	\$0
DELL		Recycle/Destroy	Poor	\$0
XSC200830/ IBM		Recycle/Destroy	Poor	\$0
		Recycle/Destroy	Poor	\$0
RCA		Recycle/Destroy	Poor	\$0
Tripp-Lite		Recycle/Destroy	Poor	\$0
Tripp-Lite		Recycle/Destroy	Poor	\$0
Tripp-Lite		Recycle/Destroy	Poor	\$0
VITAL		Recycle/Destroy	Poor	\$0
Canon		Recycle/Destroy	Poor	\$0
Bionaire		Recycle/Destroy	Poor	\$0
		Recycle/Destroy	Poor	\$0
DELL		Recycle/Destroy	Poor	\$0
18 in. DELL		Recycle/Destroy	Poor	\$0
		Recycle/Destroy	Poor	\$0
		Recycle/Destroy	Poor	\$0
PIONEER		Recycle/Destroy	Poor	\$0
		Recycle/Destroy	Poor	\$0
Brother		Recycle/Destroy	Poor	\$0
Vision		Recycle/Destroy	Poor	\$0
HP		Recycle/Destroy	Poor	\$0
Hawking		Recycle/Destroy	Poor	\$0
Mark 100		Recycle/Destroy	Poor	\$0
		Recycle/Destroy	Poor	\$0
OT7570/ Dell		Recycle/Destroy	Poor	\$0
OKZGVD/ Dell		Recycle/Destroy	Poor	\$0
OT7570/ Dell		Recycle/Destroy	Poor	\$0
MJCN373/ Dell		Recycle/Destroy	Poor	\$0
D8KG891/ Dell		Recycle/Destroy	Poor	\$0
9VQT891/ Dell		Recycle/Destroy	Poor	\$0
H7kG891/ Dell		Recycle/Destroy	Poor	\$0

Acer	Recycle/Destroy	Poor	\$0
78N4196	Recycle/Destroy	Poor	\$0
	Recycle/Destroy	Poor	\$0

Make / Color	Model	Graded	S/N	Est. Value
iphone Black	SE	A	F71Y4N9LHG6W	\$100
iphone Black	SE	A	FFWDCHEMPLJM	\$100
iphone Black	SE	A	FFMCQMRLPLJM	\$100
iphone Black	SE	A	DX3YR3KRHG6W	\$100
iphone Black	SE	A	DX2FLLXDPLJM	\$100
iphone Black	SE	A	FFMCQMKJPLJM	\$100
iphone Black	SE	A	DX3Y7A8QHG6W	\$100
iphone Black	SE	A	F71Y4FB9HG6W	\$100
iphone Black	SE	A	PD-F17F37JRPLJM	\$100
iphone Black	SE	A	PD-F17CLB02PLJM	\$100
iphone Black	SE	A	PD-DX3YJVGCHG6W	\$100
iphone Black	SE	A	F17DCUR9PLJM	\$100
iphone Black	SE	A	FFNZL1GKJC6C	\$100
iphone Black	SE	A	F71Y4D6VHG6W	\$100
iphone Black	SE	A	FFMD5Z9DPLM	\$100
iphone Black	SE	A	FFWD3WMNPLJM	\$100
iphone Black	SE	A	PD-M41991QC4M	\$100
iphone Black	SE	A	FFND501NPLJM	\$100
iphone Black	SE	A	FFXDC56BPLJM	\$100
iphone Red	SE	A	FFWD35BXPLJP	\$100
iphone Red	SE	A	FFWD2BQNPLJP	\$100
iphone Red	SE	A	FFWD34TJPLJP	\$100
iphone White	SE	A	FFXCX18NPLJN	\$100
iphone White	SE	A	F17D45RMPLJN	\$100
iphone White	SE	A	FFXCX23RPLJN	\$100





## RESOLUTION

A RESOLUTION DECLARING CERTAIN PROPERTY TO SURPLUS PROPERTY; AUTHORIZING APPROPRIATE MEASURES FOR DISPOSAL OF SAID PROPERTY; AUTHORIZING APPROPRIATE ENTRY ON THE FINANCIAL RECORDS OF THE CITY WITH RESPECT TO SUCH PROPERTY; AUTHORIZING MAYOR TO SIGN ALL DOCUMENTS NECESSARY TO EFFECTUATE THIS RESOLUTION; AUTHORIZING CITY CLERK TO ATTEST SIGNATURES AND AFFIX THE OFFICIAL SEAL OF THE CITY, AS NECESSARY; REPEALING INCONSISTENT RESOLUTIONS; PROVIDING FOR AN EFFECTIVE DATE; AND FOR OTHER PURPOSES.

WHEREAS, the City Council has determined that the City has no further use for those items set forth on Exhibit A;

WHEREAS, pursuant to Section 3-1-21(b) of the Code of Ordinances, City of Forest Park, Georgia, surplus property of the city with an estimated resale value of five hundred dollars (\$500.00) or less may be sold at the discretion of the purchasing agent by negotiated sale without advertisement and the acceptance of bids. the City Council may determine that certain items are unserviceable and therefore surplus property; and

WHEREAS, it is proposed that certain property any surplus IT equipment valued at \$500 or less may be made available first to employees and then to residents of the City.

NOW THEREFORE, IT IS NOW RESOLVED BY THE CITY COUNCIL OF THE CITY OF FOREST PARK, GEORGIA, AS FOLLOWS:

1. **Determination of Unserviceability.** The City Council hereby determines that the property listed on the attached Exhibit A can no longer be used advantageously by the City and has therefore become unserviceable and surplus. The City staff is authorized to make available for purchase, first by City employees and second by Forest Park residents, any items valued at \$500 or less. All other items shall be disposed of in a manner consistent with State law and/or Forest Park ordinances.
2. **Documents.** The City Clerk is authorized to execute, attest to, and seal any documents which may be necessary to effectuate the Agreement, subject to approval as to form by the City Attorney.
3. **Severability.** To the extent any portion of this Resolution is declared to be invalid, unenforceable or non-binding, that shall not affect the remaining portions of this Resolution.

- 4. **Repeal of Conflicting Provisions.** All City resolutions are hereby repealed to the extent they are inconsistent with this Resolution.
- 5. **Effective Date.** This Resolution shall be effective on the date of its approval by the City Council and Mayor as provided in the City Charter.

SO BE IT RESOLVED this 16<sup>th</sup> day of October, 2023.

\_\_\_\_\_  
Mayor

ATTEST:

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

APPROVED AS TO FORM:

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

**EXHIBIT A**

**File Attachments for Item:**

**4. Council Discussion and Approval of Surplus items – Public Works Department**

**Background/History:**

The Public Works Department has received approval from the appropriate departments to surplus vehicles. The vehicles will be placed on public surplus for auction.



CITY OF  
**FORESTPARK**

# City Council Agenda Item

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**Subject:** Council Discussion of Surplus items – Public Works Department

**Submitted By:** Bobby Jinks

**Date Submitted:** October 10, 2023

**Work Session Date:** October 16, 2023

**Council Meeting Date:** October 16, 2023

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**Background/History:**

The Public Works Department has received approval from the appropriate departments to surplus vehicles. The vehicles will be placed on public surplus for auction.

Please see attached documents for the listings we are requesting councils' approval on, so we can move forward with auction.

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**Cost: \$**

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

**Financial Impact: Zero.**

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**Action Requested from Council:**

## Approved Vehicles for Salvage Auction Fire Department

9/25/2023

- ✓ Fire Safety Trailer -Tag # 147350
- ✓ 1999 Ford Wheeled Coach Ambulance –  
VIN # 1FDXE45F7YHA20744 Tag # 147324
- ✓ Ford Explorer – VIN # 1FMDU32X4MU304759 - Tag Stolen
- ✓ 1999 Blue Bird Bus – VIN # 4UZ6CFAA9XCA75489  
Tag # GV2981C

## Approved List Police Surplus Vehicles

7	2012	Chevrolet	Tahoe-LS	1GNLC2E03CR318808
39	2011	Chevrolet	Tahoe-LS	1GNLC2E03BR187300
50	2011	Chevrolet	Tahoe-LS	1GNLC2E07BR190555
52	2009	Chevrolet	Tahoe-LS	1GNEC03049R268834
53	2009	Chevrolet	Tahoe-LS	1GNEC03049R267067
54	2009	Chevrolet	Tahoe-LS	1GNEC03069R267037
55	2010	Chevrolet	Tahoe-LS	1GNMCAE03AR193093
15	2010	Chevrolet	Tahoe-LS	1GNMCAE09AR195914
713	2009	Chevrolet	Tahoe	1GNECO3099R265492
717	2005	Nissan	Maxima	1N4BA41E75C867088
1201	1991	Gmc	Safari	1GTDM15Z6MB522838
12	1999	Ford	Explorer	1FMZU34E3XUC16278
57	2010	Chevrolet	Tahoe-LS	1GNMCAE06AR193119
70	2003	Nissan	Murano	JN8AZ08T83W117243
706	2003	Chevrolet	Trailblazer	1GNDS13SX32156738
716	1999	Chevrolet	Silverado	1GCEC19T6XZ204128
9	2012	Chevrolet	Tahoe-LS	1GNLC2E03CR319358
715	2008	Ford	Expedition	1FMFU15538LA49630
51	2011	Chevrolet	Tahoe-LS	1GNLC2E03BR190634
711	2002	Chevrolet	Tahoe	1GNEC13Z62J297342
4	2015	Chevrolet	Tahoe-LS	1GNLC2EC9FR267555





## RESOLUTION

A RESOLUTION DECLARING CERTAIN PROPERTY TO SURPLUS PROPERTY; AUTHORIZING APPROPRIATE MEASURES FOR DISPOSAL OF SAID PROPERTY; AUTHORIZING APPROPRIATE ENTRY ON THE FINANCIAL RECORDS OF THE CITY WITH RESPECT TO SUCH PROPERTY; AUTHORIZING MAYOR TO SIGN ALL DOCUMENTS NECESSARY TO EFFECTUATE THIS RESOLUTION; AUTHORIZING CITY CLERK TO ATTEST SIGNATURES AND AFFIX THE OFFICIAL SEAL OF THE CITY, AS NECESSARY; REPEALING INCONSISTENT RESOLUTIONS; PROVIDING FOR AN EFFECTIVE DATE; AND FOR OTHER PURPOSES.

WHEREAS, the City Council has determined that the City has no further use for those items set forth on Exhibit A;

NOW THEREFORE, IT IS NOW RESOLVED BY THE CITY COUNCIL OF THE CITY OF FOREST PARK, GEORGIA, AS FOLLOWS:

- Determination of Unserviceability.** The City Council hereby determines that the property listed on the attached Exhibit A can no longer be used advantageously by the City and has therefore become unserviceable and surplus. All items shall be disposed of in a manner consistent with State law and/or Forest Park ordinances.
- Documents.** The City Clerk is authorized to execute, attest to, and seal any documents which may be necessary to effectuate the Agreement, subject to approval as to form by the City Attorney.
- Severability.** To the extent any portion of this Resolution is declared to be invalid, unenforceable or non-binding, that shall not affect the remaining portions of this Resolution.
- Repeal of Conflicting Provisions.** All City resolutions are hereby repealed to the extent they are inconsistent with this Resolution.
- Effective Date.** This Resolution shall be effective on the date of its approval by the City Council and Mayor as provided in the City Charter.

SO BE IT RESOLVED this 16<sup>th</sup> day of October, 2023.

\_\_\_\_\_  
Mayor

ATTEST:

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

APPROVED AS TO FORM:

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

**EXHIBIT A**

**File Attachments for Item:**

**5. Council Discussion and Approval of a Resolution Cancelling November 20th and December 18th Council meetings-** Executive Offices

**Background/History:**

It is proposed that the November 20th and December 18th City Council meetings be cancelled to reduce any potential disruption in the City employees' holiday and vacation plans in November and December.

This was last done for the meeting prior to the July 4th holiday this past summer.

Should the need arise, the Mayor and Council could still hold a special called meeting to address any time critical matters that present themselves.

## RESOLUTION NO. \_\_\_\_\_

**A RESOLUTION TO CANCEL THE NOVEMBER 20<sup>th</sup> and  
DECEMBER 18<sup>th</sup> 2023 CITY COUNCIL MEETINGS**

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

WHEREAS, the November 20, 2023 meetings of the City Council will occur on the Monday before Thanksgiving;

WHEREAS, the December 18<sup>th</sup>, 2023 meetings of the City Council will occur on the Monday before Christmas;

WHEREAS, it is proposed that the July 3, 2023 Council meeting be cancelled in order to reduce any potential disruption in the City employees’ holiday and vacation plans in November and December; and

WHEREAS, the Mayor and Council reserve the right to issue a call for a special meeting in each of those months in the event circumstances require it.

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

**SECTION 1. City Council Meetings Cancelled.** The November 20<sup>th</sup> and December 18<sup>th</sup> 2023 City Council meetings are hereby cancelled.

**SECTION 2. Public Record.** This document shall be maintained as a public record by the City Clerk and shall be accessible to the public during all normal business hours of the City of Forest Park.

**SECTION 3. Authorization of Execution.** The Mayor is hereby authorized to sign all documents, including the contract with such changes and modifications as recommended by the City Attorney, necessary to effectuate this Resolution.

**SECTION 4. Attestation.** The City Clerk is authorized to execute, attest to, and seal any documents which may be 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.

[SIGNATURES APPEAR ON FOLLOWING PAGE]

SO RESOLVED this 16<sup>th</sup> day of October, 2023.

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

ATTEST:

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

APPROVED AS TO FORM:

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