



CITY COUNCIL REGULAR SESSION

Monday, May 20, 2024 at 7:00 PM
Council Chambers and YouTube Livestream

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

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

The Honorable Mayor Angelyne Butler, MPA

The Honorable Kimberly James

The Honorable Hector Gutierrez

The Honorable Allan Mears

The Honorable Dabouze Antoine

The Honorable Latresa Akins-Wells

Ricky L. Clark Jr, City Manager

Randi Rainey, City Clerk

Danielle Matricardi, City Attorney

AGENDA

VIRTUAL MEETING NOTICE

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

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

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

CALL TO ORDER/WELCOME:

INVOCATION/PLEDGE:

ROLL CALL - CITY CLERK:

ADOPTION OF THE AGENDA WITH ANY ADDITIONS / DELETIONS:

APPROVAL OF MINUTES:

- 1. Council Approval of Special Called Meeting from May 1, 2024, and the Council Work Session and Regular Meeting Minutes from May 6, 2024- City Clerk**

PUBLIC COMMENTS: (All Speakers will have 3 Minutes)

CITY MANAGER'S REPORT

CEREMONIAL:

Proclamation in recognition of National Public Works Week-May 19-25, 2024-Legislative Offices

Background/History:

National Public Works Week is an annual event typically observed during the third week of May. It is dedicated to recognizing and celebrating the contributions of public works professionals and the importance of public works infrastructure in communities. The week serves as an opportunity to acknowledge the hard work and dedication of public works professionals who play a vital role in maintaining and improving the quality of life in cities, towns, and municipalities across the country. It also highlights the significance of investing in infrastructure to ensure the safety, health, and well-being of residents.

Key to the City and Proclamation recognizing Sania Nicole Feagin for winning the 2024 NCAA Women's Basketball National Championship Tournament- Legislative Offices (Sponsored by Councilwoman Akins-Wells, Ward 4)

Background/History:

The Forest Park City Council would like to recognize Sania Nicole Feagin, a 2021 graduate of Forest Park High School and member of the University of South Carolina Gamecocks Women's Basketball Team, which accomplished a remarkable undefeated record of 39-0 for the 2023-2024 season and won the 2024 NCAA Women's Basketball National Championship Tournament.

Key to the City recognizing Justin Eboigbe for being selected by the Los Angeles Chargers in the 2024 NFL Draft

Background/History:

The Forest Park City Council would like to recognize Justin Eboigbe, a proud Alumni of Forest Park High and the University of Alabama. He has been known for earning First Team All-SEC honors and winning the SEC Championship in 2020, 2021, and 2023 while playing for the University of Alabama. The Los Angeles Chargers are selecting Mr. Eboigbe in the 2024 NFL Draft. His mother, Lucy Earl, will accept the key to the City on Justin's behalf.

Certificate of Recognition - The City of Forest Park received a certificate for being a 2023-2024 trusted partner in education with the Clayton County Public Schools-Legislative Offices

Background/History:

The City of Forest Park has received a certificate for being a 2023-2024 trusted partner in education with the Clayton County Public Schools.

PRESENTATIONS:**2. Financial Reporting of the FY2023-2024 Monthly Financial Report****Background/History:**

The Finance Department is presenting FY2023-2024 Monthly Financial review of the City's financials. The purpose of the monthly financial review is to help us know how healthy the City's cash flow is and help evaluate department performance to see if the executive office needs to reallocate resources to achieve the financial goals for the City.

3. Presentation of the Forest Park Police E-911 Center and Operations-Police Department

Background/History:

The Forest Park Police E-911 Center operates around the clock, every day of the year, ensuring continuous service to the community. Currently, the center comprises four shifts, each staffed with three communication operators, along with a dedicated Manager overseeing operations. This unit plays a crucial role in supporting the police, fire, and code enforcement departments, enabling them to effectively serve the citizens of Forest Park.

Ms. Johnson, who assumed the role of Communications Manager approximately six months ago, is here to offer an overview of our services and share insights into the future direction of the E-911 center.

NEW BUSINESS:

- 4. Council Approval to purchase a 2024 Chevy Tahoe from Jim Ellis Chevrolet for the Code Enforcement Department in the amount of \$68,939.00-Code Enforcement Department**
- 5. Council Approval of a Telework Policy-Executive Offices**
- 6. Council Approval of a Consent Agenda Introduction-Executive Offices**
- 7. Council Approval on the Employee Benefit's Renewal for Fiscal Year 2024-2025 – Executive Offices**
- 8. Council Approval on Establishing the City of Forest Park as a Purple Heart City-Executive Office**
- 9. Council Approval of an Employee Assistance Program (EAP)-Executive Offices**
- 10. Council of Board Appointments-Executive Offices**
- 11. Council Approval of the Municipal Court Fines and Fees Schedule-Municipal Court Department**
- 12. Council Approval of a Task Order for Falcon Design to assist the City of Forest Park with Bid Assistance and Construction Administration for Park Signs-Planning and Community Development Department**
- 13. Council Approval of Case # CUP-2024-01- Conditional Use Permit-Planning and Community Development Department**
- 14. Council Approval of Case # TA-2024-02 – Text Amendment-Planning and Community Development Department**
- 15. Council Approval to recognize the Forest Park Police E-911 Operators as First Responders-Police Department**
- 16. Council Approval to Transfer a Service Weapon- Police Department**
- 17. Council Approval to award Omega Pest Solutions for City wide Pest Control-Procurement Department**
- 18. Council Approval of Designating Public Works as First Responders-Public Works Department**
- 19. Council Approval on a Five(5) Stall Portable Restroom for city events in the amount of \$20,250.00-Recreation and Leisure Department**

[20.](#) Council Approval on Senior Center Floor Repairs-Recreation and Leisure Department

CLOSING COMMENTS BY GOVERNING BODY:

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

ADJOURNMENT:

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

File Attachments for Item:

- 1. Council Approval of Special Called Meeting from May 1, 2024, and the Council Work Session and Regular Meeting Minutes from May 6, 2024- City Clerk**



CITY COUNCIL BUDGET RETREAT

Wednesday, May 01, 2024 at 8:30 AM

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

Kimpton Overland Hotel
 2 Porche Dr.
 Atlanta, GA 30354

The Honorable Mayor Angelyne Butler, MPA
 The Honorable Kimberly James
 The Honorable Hector Gutierrez
 The Honorable Allan Mears
 The Honorable Dabouze Antoine
 The Honorable Latresa Akins-Wells
 Ricky L. Clark Jr, City Manager
 Randi Rainey, City Clerk
 Danielle Matricardi, City Attorney

DRAFT MINUTES

CALL TO ORDER/WELCOME: Mayor Butler called the meeting to order at 9:06 A.M.

ROLL CALL - CITY CLERK: A quorum was established.

Attendee's Name	Title	Absent	Present
Angelyne Butler, MPA	Mayor, At-Large		✓
Kimberly James	Council Member, Ward 1		✓
Dabouze Antoine	Council Member, Ward 2 - <i>Via Zoom</i>		✓
Hector Gutierrez	Council Member, Ward 3		✓
Latresa Akins-Wells	Council Member, Ward 4 - <i>Arrived at 11:27 A.M.</i>		✓
Allan Mears	Council Member, Ward 5		✓

John Wiggins, Finance Director; Jeremi Patterson, Deputy Finance Director; Nina Robinson, Senior Accountant; James Shelby, Interim Director of Planning & Community Development; Shalonda Brown, HR Director; Bobby Jinks, Public Works Director; Josh Cox, IT Director; Rodney Virgil, Level 2 Support Engineer; Pauline Warrior, Senior Management Analyst; Javon Lloyd, PIO; Derry Walker, Code Enforcement Director; Tarik Maxwell, Rec and Lesure Director; Rochelle Dennis, Interim Economic Director; Brandon Criss, Police Chief; Chief Clemons, Fire Chief; Dorothy Roper-Jackson, Court Director and Danielle Matricardi, City Attorney.

NEW BUSINESS:

1. 8:30 a.m. – 9:00 a.m. – Continental Breakfast
2. 9:00 a.m. – 9:45 a.m. – Opening / Strategic Visioning / Budget Objectives

3. 9:45 a.m. – 10:00 a.m. – Break

4. 10:00 a.m. – 10:30 a.m. – Code Enforcement

City Manager, Mr. Clark, and Director Walker gave a brief presentation on Code Enforcement's Budget, noting the request to add a new vehicle and fill the supervisor's position.

5. 10:30 a.m. – 11:00 a.m. – Human Resources

City Manager, Mr. Clark, and Director Brown gave a brief presentation on the Human Resource Department budget, noting the request to add a new Risk Management Analyst position.

6. 11:00 a.m. – 11:30 a.m. – Planning & Community Development

City Manager, Mr. Clark, and Interim Director, Mr. Shelby, gave a brief presentation on Planning and Community Development's budget, noting that staff is moving business licenses from the finance department to the Planning and Community Development department.

7. 11:30 a.m. – 12:00 noon – Economic Development

City Manager, Mr. Clark, and Interim Director Dennis gave a brief presentation on the Economic Development budget, noting working on new branding pole flags around the main street corridor, improving the vacant home property list, and a comprehensive list of all empty commercial spaces.

8. 12:00 noon – 1:00 p.m. – Working Lunch (Municipal Court & Information Technology)

City Manager, Mr. Clark, and Court Administrator Ms. Roper-Jackson gave a brief presentation on the Municipal Courts budget, noting establishing a Generation Z court which deals with 17-25 years of age, renovation of the courtroom, and multi-cultural education session.

City Manager, Mr. Clark, and IT Director, Mr. Cox, gave a brief presentation on the Information Technology budget, noting the continuation of increasing the IT footprint, replacing outdated hardware, working with departments to make tools and data more readily accessible, and implementing cost-effective solutions.

9. 1:00 p.m. – 1:30 p.m. – Break

10. 1:30 p.m. – 2:00 p.m. – Recreation & Leisure

City Manager, Mr. Clark, and Recreation & Leisure Director, Mr. Maxwell, gave a brief presentation on Recreation & Leisure's budget, noting using CivicRec to help with online registration for the summer camp program and other programs and building a relationship with Forest Park High School.

11. 2:00 p.m. – 2:30 p.m. – Public Works

City Manager Mr. Clark and Public Works Director Mr. Jinks gave a brief presentation on the Public Works budget, noting a proposal to change a part-time sanitation position to a full-time position and move the sanitation administrative position to code enforcement.

12. 2:30 p.m. – 3:00 p.m. - Fire Department

City Manager, Mr. Clark, and Fire Chief Clemons gave a brief presentation on the fire department's budget, noting their six (6) strategic goals: Health and fitness, organizational development, strategic plan, employee recognition, communication, and technology. Chief Clemons also noted that the Fire Department had received over \$1,057,964 million in grants and is requesting to add four (4) EMS Lieutenant positions, One (1) EMS Coordinator to the EMS Captain position, and one (1) EMA Coordinator to the Division Chief position.

13. 3:00 p.m. – 3:30 p.m. – Police Department

City Manager, Mr. Clark, and Police Chief Criss briefly presented the Police Department's budget, noting bridging partnerships with Planet Fitness and Auto Zone, and assigned an officer to the Federal Task Force. Chief Criss also noted the Police Department's priorities are to purchase a command post, which is part of the five (5) year Capital Outlay Projects; train dispatchers to become Emergency Medical Dispatchers; incorporate a police uniform allowance of \$800 and funding for facility maintenance and repairs.

14. 3:30 p.m. – 4:00 p.m. – Finance

City Manager, Mr. Clark, and Finance Director, Mr. Wiggins, gave a brief presentation on the Finance Department budget, noting having twelve (12) positions total, with the exception of moving two (2) positions to the Planning and Community Development Department and leaving one (1) vacant position open. Mr. Wiggins also noted having three (3) goals to obtain: Employee Recruitment, financial sustainability and reporting, and maintaining well-developed policies, processes, and compliance.

15. 4:00 p.m. – 5:00 p.m. – Executive Offices & Legislative Offices

City Manager, Mr. Clark, noted that the only change that was made was a decrease in the Sister Cities fund. Mr. Clark noted that per City Attorney Matricardi, sister cities substantially benefit from having the city fund it. Mr. Clark also proposed having separate event line items for each ward instead of having separate event line items. Mr. Clark recommended not going over \$35,000- \$40,000.

Councilmember Akins-Wells noted wanting to have Friday Night's line item increased.

Councilmember James noted she does not think it should be separated and an amount should be allocated.

Councilmember James noted not going over \$35,000.

Mayor Butler noted not going over \$45,000.

Mayor Butler called for the vote not to exceed \$45,000. Councilmember James, Akins-Wells, Mears, and Gutierrez voted yes. Councilmember Antoine was not present for the vote.

Mr. Clark noted that expenses are included in the salary and that if voted on, the salary increase would not go into effect until the next mayoral election.

Mr. Clark noted getting a consensus from the council on the percentage for a raise. Councilmember Mears recommended 20%, Councilmember James recommended 20%, and Councilmember Gutierrez recommended 50%.

After some discussion, it was the consensus of the council to go with a 30% salary increase.

There was no discussion on the Executive Office budget.

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

ADJOURNMENT:

It was moved to adjourn the meeting at 6:36 p.m.

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

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

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DRAFT



CITY COUNCIL REGULAR SESSION

Monday, May 06, 2024 at 7:00 PM
Council Chambers and YouTube Livestream

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Phone Number: (404) 366.4720

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

The Honorable Mayor Angelyne Butler, MPA

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

The Honorable Dabouze Antoine
The Honorable Latresa Akins-Wells

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

DRAFT REGULAR MINUTES

CALL TO ORDER/WELCOME: Mayor Butler called the meeting to order at 7:03 p.m.

INVOCATION/PLEDGE: The invocation and pledge were led by Elder Miller.

ROLL CALL - CITY CLERK: A quorum was established.

Attendee's Name	Title	Absent	Present
Angelyne Butler, MPA	Mayor, At-Large		✓
Kimberly James-7:04	Council Member, Ward 1		✓
Dabouze Antoine	Council Member, Ward 2		✓
Hector Gutierrez	Council Member, Ward 3		✓
Latresa Akins-Wells	Council Member, Ward 4		✓
Allan Mears	Council Member, Ward 5		✓

Jeremi Patterson, Deputy Finance Director; John Wiggins; Finance Director; James Shelby, Interim Director of Planning & Community Development; Diane Lewis, Deputy HR Director; Rochell Dennis, Interim Director Economic Development; Geoff May; Deputy Chief Operations; Dorothy Roper-Jackson, Court Administrator, Rodney Virgil, Level 2 Support Engineer; Derry Walker, Code Enforcement Director; Pauline Warrior; Senior Management Analyst, Chief Criss, PD; Major Smith and Danielle Matricardi, City Attorney.

ADOPTION OF THE AGENDA WITH ANY ADDITIONS / DELETIONS:

It was moved to approve the agenda with the deletion of item # 10 and item #12.

Motion made by Councilmember James, Seconded by Councilmember Gutierrez.

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

APPROVAL OF MINUTES:

- 1. Council Approval of Council Work Session and Regular Meeting Minutes from April 15, 2024 and Special Called Meeting from April 23, 2024 - City Clerk**

Council Approval of Council Work Session and Regular Meeting Minutes from April 15, 2024 and Special Called Meeting from April 23, 2024 - City Clerk

It was moved to approve the minutes as printed.

Motion made by Councilmember Mears, Seconded by Councilmember Antoine.

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

PUBLIC COMMENTS: (All Speakers will have 3 Minutes)

There were two (2) Public Comment Speakers:

Rosemary White- noted her complaint was the removal of the portal potties.

Councilmember Akins-Wells- Point of Order. Noted she would like to go ahead and respond because she may not be there during closing comments. She noted she did not know they were going to remove them but was okay with it. She noted they are in the process of renovating 2nd Street Park and Perkins Park. She noted they will be closed, and no one will be using them. Councilmember Wells noted they have been moved because they are unsanitary, not being cleaned like they should be, and no other park has them. She noted once the parks are done being renovated, they will bring the Porta Potty back.

Rosemary White noted they removed the Porta Potty but not the public and are still having events. She noted if it is closed, chain it down or put up a closed-down sign.

Councilmember Akins Wells noted they would and thanked her for her comment.

Laverne Mitchell- noted that the 25 MPH speed limit on Nancy Drive is being ignored. She noted she has asked about speed bumps and that has not happened. She noted when you phone Waste Management it takes forever to get someone on the phone. Ms. Mitchell stated there is a real problem with getting things picked up and they do not want to attract wildlife, rats, and things of that sort. She noted that she has received a lot of rudeness from people who are newcomers, and she hopes they start extending respect.

CITY MANAGER'S REPORT

City Manager Clark noted as of May 6, 2024, that the Home Program has 55 applicants who have been approved, and he noted there are about 60 notices that have been sent to the prequalified candidates for eligibility documentation. Mr. Clark stated the legacy resident could still qualify but has not responded. He said the next step is to choose from the list of contractors and anticipate giving some updated numbers closer to the summer to see if they can open back up. He noted that Code Enforcement Director Walker and his crew had completed their 3rd demolition. Mr. Clark noted that people should let the city know if they have properties that are a nuisance. He noted the past weekend was Code Enforcement's first weekend they worked, and they plan to do this twice a month.

CEREMONIAL:**Proclamation in recognition of the 55th Annual Professional Municipal Clerk's Week-May 5-11, 2024-Executive Offices****Background/History:**

Municipal Clerk's Week is celebrated during the first full week of May. It's a time to recognize the vital role that municipal clerks play in local government. Municipal clerks are responsible for various administrative duties, including record-keeping, maintaining official documents, managing elections, and facilitating public meetings. They often serve as a central point of contact between government officials and the public. During Municipal Clerk's Week, communities may hold events or ceremonies to honor and thank their municipal clerks for their hard work and dedication to keeping local government running smoothly.

The Mayor and Council took pictures.

PRESENTATIONS:**2. Recognition of Ward 4 Yard of the Quarter-Legislative Offices****Background/History:**

The purpose of the Yard of the Quarter program is to promote goodwill and recognize and support City of Forest Park Ward 4 residents who demonstrate exemplary efforts in maintaining their homes and yards to enhance the overall appearance of the entire community. The award this month is being presented to residents at 5212 Ash Street.

Councilmember Akins-Wells, Councilmember Gutierrez, and the residents of 5212 Ash Street took pictures.

3. Presentation on Water Safety-Recreation and Leisure Department**Background/History:**

Water safety encompasses a broad spectrum of practices and guidelines aimed at preventing accidents and injuries around bodies of water. Whether it be swimming in a pool, enjoying a day at the beach, or participating in water sports, understanding, and implementing water safety measures is crucial for individuals of all ages.

Marquessa Moore, Aquatics Coordinator- noted her life purpose is to decrease the drowning rate amongst the minority children and children period. She noted about 800 children drown every year between May and August. She noted that some of the common causes of drowning and other water injuries are lack of swimming, lack of supervision, failure to wear life jackets, and the use of alcohol. Her tips to stay safe around water include learning how to swim, swimming with a buddy, and remembering to supervise your kids. She noted the city pool is always packed and they hire teenagers and adults to help with the supervision of the kids. Marquessa noted it is also important to know the ABCs of water safety which include adult supervision, barriers around bodies of water, and starting a class (CPR or Swim Lessons) at the City of Forest Park. She noted the opening date is May 24th and the Grand Opening is May 25th and there will be a DJ, icees for the kids and a whole lot of fun. She noted her most popular class is the Aqua tat Class with the babies and swim lessons registration will open on May 20th at 8:00 am.

Comments/Discussion from Governing Body:

Councilmember James- thanked her and noted her 4 adult kids learned to swim at Forest Park. She also noted she has a 2-week-old grand baby and noticed there is a 6-month-old classes and she is looking forward to that.

Councilmember Antione- thanked her and asked about what was going on with the movie in the park.

Marquessa Moore -noted that they won an award with GRPA for their movie in the park night and they will be doing it again. She noted that it is once a month on the 2nd Saturday.

Councilmember Gutierrez- noted she did a great job, and when he met her, he loved her energy. He stated she did a good job speaking.

Councilmember Akins-Wells- thanked her for all she does and noted her energy is always the same.

Mr. Clark noted, for the first time they will have an opening for employees and governing body members. He asked Director Maxwell for that date.

Director Maxwell- noted there was a conflict for May 18th, so it will be May 19th.

Councilmember Mears- thanked her for the presentation. He asked her if she could swim.

Marquessa Moore stated she was a competitive swimmer. She noted she has been a USA Coach certified for over 20 years.

Director Maxwell noted that the Movie in the Park is the dive-in, it is at the pool, and it is shut down. He noted the kids get to sit around on floats and watch a movie.

4. Presentation on Older American Month-Recreation and Leisure Department**Background/History:**

Designated by President John F. Kennedy in 1963, Older American Month has made way for federal initiatives providing comprehensive services for older adults like the Older Americans Act of 1965. Celebrated every May and led by the Administration for Community Living, Older American Month promotes powerful themes to help celebrate the impact of older Americans. The 2024 theme is Powered by Connection, which recognizes the profound impact that meaningful relationships and social connections have on the health and well-being of older adults. In accordance with this year's theme we the recognize one of our Legacy members of the Forest Park Senior Community, Virginia Wise, who is receiving President Biden's 2024 Lifetime Achievement Award for Volunteer Service.

Director Maxwell- noted he has a great leadership team and Mr. Clark has taught them to put their team out there to expand on what they do. He has challenged his team to come before the Council. He introduced Ann Foster as the new Senior Coordinator. He noted she has been doing an amazing job with getting the Legacy Seniors more involved.

Ann Foster Senior Coordinator- she noted it was originally called Senior Citizen Month and was changed to Older Americans Month. This led to the founding of the Older Americans Act which was the federal initiative to provide comprehensive services for older adults. She noted the Atlanta Regional Commission is the area agency on aging that provides health, wellness, and other services for seniors. She noted they

would like to recognize Bishop Julia Virginia Wise for receiving the Lifetime Achievement Award for Volunteer Services. This award is given to men and women who give their time to humanitarianism volunteering and helping their communities. Ms. Wise is 91 years old, and her hometown is Baltimore Maryland. She started a homeless shelter for women and their children and has mentored young people to become ministers and pastors, one of whom is a Grammy-nominated entertainer. She has put together an organization of seamstresses to help make dresses for children in Haiti and, she is very instrumental in getting cursive writing back as part of the curriculum for the school systems. She is an active preacher, author of 3 books, and known as the rapping grandmother. Ann noted at the Senior Center every Thursday at 1:30 and everyone is welcome to join as she leads the choir. She also invited them to come out on May 17th at 11:00 am as they celebrate all the Legacy Members.

Councilmember James- thanked her.

Councilmember Antione- thanked her.

Councilmember Gutierrez thanked her for what she has been able to come in and do. He noted he love the idea of celebrating the legacy members.

Councilmember Akins-Wells- thanked her and advised people to go hear Ms. Wise play the piano. She noted it is amazing to know Ms. Wise and thanked her for all she has done throughout her life and the City of Forest Park.

Councilmember Mears- thanked her.

Ms. Wise- noted she moved to Georgia 9 years ago and wondered what she would do here. She noted she asked the Lord to help her, and she was led to First Baptist Church and began to play with 2 guitars and a drummer. Then she went to the center and played there. She noted she has 6 children, 15 grands and 19 great-grands. She stated God had been good to her and began speaking to her at night and she wrote a book called "Without a Song". She proceeded to read a poem she wrote "They Call Us Old Folks".

NEW BUSINESS:

5. **Council Approval of six (6) new recruits to the Fire Department (introductions)-** Fire and EMS Department
6. **Council Approval to Purchase Additional Fire Suppression Gear (Bunker Gear)-**Fire and EMS Department

It was moved to approve the Purchase of Additional Fire Suppression Gear (Bunker Gear).

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

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

7. **Council Discussion and Approval of Stryker Annual Service Agreement (Yr. 2 Renewal) in the amount of \$23,580.58-**Fire and EMS Department

It was moved to approve the Stryker Annual Service Agreement (Yr. 2 Renewal) in the amount of \$23,580.58.

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

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

8. Council Discussion and Approval for an Ignitable Liquid Detection Canine- Fire and EMS Department

It was moved to approve for an Ignitable Liquid Detection Canine.

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

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

9. Council Approval of the Purchase of a Life Pak 15 v4 Monitor/Defibrillator for Rescue truck-Fire and EMS Department

It was moved to approve the Purchase of a Life Pak 15 v4 Monitor/Defibrillator for Rescue truck.

Motion made by Councilmember James, Seconded by Councilmember Mears.

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

10. Council Approval of a Line-Item Transfer Request in the amount of \$10,500- Human Resources Department

This item was removed from the agenda.

11. Council Approval to enter into a contract with NOVA for Building Inspection Services-Planning and Community Development Department

It was moved to approve to enter into a contract with NOVA for Building Inspection Services.

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

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

12. Council Approval of the Senior Center Floor Repairs in the amount of \$31,750-Recreation and Leisure Department

This item was removed from the agenda.

13. Council Approval on an Agreement Between COFP and Clayton County Public Schools for a Summer Food Service Program-Recreation and Leisure

It was moved to approve an Agreement Between COFP and Clayton County Public Schools for a Summer Food Service Program.

Motion made by Councilmember James, Seconded by Councilmember Mears.

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

CLOSING COMMENTS BY GOVERNING BODY:

Councilmember James- thanked everyone for coming out and noted she appreciates all the new staff members and is looking for more great things in Forest Park.

Councilmember Antione - welcomed the new hire to the Allstar team. He wanted to give a shout-out to the K9 expert. He gave a shoutout to Ms. Wise for doing God's work and for what she does for Haiti. He noted Ward 2 is looking good and sent his blessings.

Councilmember Gutierrez thanked everyone for coming out and welcomed the new employees. He thanked Lona from fire for being innovative with ideas, and for bringing money to the city. He noted he is proud of his colleague, and the staff. He noted they had a Budget Retreat and the directors presented what they needed and being able to agree more is helping the city move forward. Mr. Gutierrez told Ms. Wise she is a blessing, and they are happy to highlight the people of Forest Park in this manner.

Councilmember Akins-Wells- thanked everyone for coming out. She noted that Ms. Wise is a phenomenal lady and she thanked her. She thanked all the directors, the City Manager, and the employees for everything that they do.

Councilmember Mears- noted the budget went well and he learned a lot from it. He noted if you need something or see something say something. He noted he would like to make sure the police, fire, and public works department leaders come to them and present what they need. He noted they are here to help.

Mayor Butler – noted they are there because of the work the legacy residents have put in and she thanked them.

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

It was moved to recess into Executive Session at 7:57 p.m. for Personnel, Litigation, or Real Estate matters.

Motion made by Councilmember James, Seconded by Councilmember Mears.

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

It was motioned to reconvene into the Council Regular Session at 8:08 p.m.

Motion made by Councilmember James, Seconded by Councilmember Wells.

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

ADJOURNMENT:

It was moved to adjourn the meeting at 8:08 pm.

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

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

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

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



CITY COUNCIL WORK SESSION

Monday, May 06, 2024 at 6:00 PM
 Council Chambers and YouTube Livestream

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

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

The Honorable Mayor Angelyne Butler, MPA

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

The Honorable Dabouze Antoine
 The Honorable Latresa Akins-Wells

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

DRAFT MINUTES

VIRTUAL NOTICE

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

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

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

CALL TO ORDER/WELCOME: Mayor Butler called the meeting to order at 6:01 P.M.

ROLL CALL - CITY CLERK: A quorum was established.

Attendee's Name	Title	Absent	Present
Angelyne Butler, MPA	Mayor, At-Large		✓
Kimberly James	Council Member, Ward 1- <i>arrived at 6:03 p.m.</i>		✓
Dabouze Antoine	Council Member, Ward 2		✓
Hector Gutierrez	Council Member, Ward 3		✓
Latresa Akins-Wells	Council Member, Ward 4		✓
Allan Mears	Council Member, Ward 5		✓

John Wiggins, Finance Director; Jeremi Patterson, Deputy Finance Director; James Shelby, Interim Director of Planning & Community Development; Shalonda Brown, HR Director; Diane Lewis, Deputy HR Director; Bobby Jinks, Public Works Director; Nigel Watley, Deputy Public Works Director; Geoff May, Deputy Fire Chief; Ioana Armstrong,

Fire Dept.; Rodney Virgil, Level 2 Support Engineer; Pauline Warrior, Senior Management Analyst; Javon Lloyd, PIO; Derry Walker, Code Enforcement Director; Tarik Maxwell, Rec and Lesure Director; Rochelle Dennis, Interim Economic Director; Authur Geeter, Procurement; Talisa Clark, Procurement; Brandon Criss, Police Chief; Major Jones, Police Dept.; Dorothy Roper-Jackson, Court Director and Danielle Matricardi, City Attorney.

ADOPTION OF THE AGENDA WITH ANY ADDITIONS / DELETIONS:

It was moved to amend the agenda to delete Item #8-Council Discussion and Approval of the Senior Center Floor Repairs in the amount of \$31,750.00.

Motion made by Councilmember Antoine, Seconded by Councilmember Mears.

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

NEW BUSINESS:

1. **Council Discussion and Approval of six (6) new recruits to the Fire Department (introductions)-**
Fire and EMS Department

Background/History:

The Forest Park Fire & EMS Department has recently recruited six (6) new employees.

Rashad Lawson, Regina Williams, Zachary Kemp, Mason Ricciardi, Shanika Smith, and Kirome Wood.

Division Chief Keith King will present the introductions.

Division Chief King- introduced the newest fire recruits; Regina Williams and Mason Ricciardi were absent for the introductions.

2. **Council Discussion and Approval to Purchase Additional Fire Suppression Gear (Bunker Gear)-**
Fire and EMS Department

Background/History:

The Forest Park Fire Department needs to purchase additional fire suppression gear, including five (5) fire instructor sets, jackets, trousers w/suspenders, hoods, gloves, boots, helmets, and jacket patches. This is extended from the original request of January 2024 for twelve (12) sets of trousers and jackets. This purchase will enable our firefighters to have two complete sets of suppression gear.

The Forest Park Fire Department will purchase from Bennett Fire Products because they are local and carry the Globe brand of gear, which is already in stock and has short delivery wait times. The other vendor in the region specializes in customized gear, and the wait time could be up to 10 months.

Suppression gear was approved in our 5-year capital plan. The fund to be used is capital 300-61-3510-52-3718. The total cost is \$86,327.75. However, we were already approved for \$35,844.00 in January. The difference will be \$50,483.75.

Talisa Clark, Purchasing- noted going through the procurement process and was able to piggyback off a cooperative agreement with Lake City, Florida, which has a contract with Bennett Fire Products.

Chief Clemons- noted being a continuation of the bunker gear and would be provided to the training staff.

3. **Council Discussion and Approval of Stryker Annual Service Agreement (Yr. 2 Renewal) in the amount of \$23,580.58-Fire and EMS Department**

Background/History:

Renewal of Stryker annual service agreement for Lifepaks & Lucas. Services include parts & labor, annual inspection, battery replacement, product equipment, and replacement parts.

2nd-year renewal cost \$23,580.58.

Talisa Clark, Purchasing, noted that this is a procurement to proactively renew the second renewal for the service contract with Stryker Medical. Ms. Clark noted that the services provided are parts and labor replacement and annual inspections for lifepaks and defibrillators.

Mr. Gelmini, Fire Dept—noted that the contract was drawn up to continue the parts, maintenance, and replace batteries, significantly cutting costs.

4. **Council Discussion and Approval for an Ignitable Liquid Detection Canine- Fire and EMS Department**

Background/History:

A presentation delivered by Ioana Armstrong outlining a proposal for implementing the fire department's first-ever Ignitable Liquid Detection Canine.

Start up cost \$10,000. Annual upkeep and preventative costs are estimated to be \$4,000.

The Fire Department is Seeking council approval. The fund will be Fire Prevention 100-61-3510-52-2210.

Ioana Armstrong, Fire Department—Ms. Armstrong presented a presentation on the fire department's first Ignitable Liquid Detection Canine, also known as an arson dog. She noted that this addition would allow the community to see how serious the fire department is about fire education, prevention, and investigation. If approved, she would be the handler. Ms. Armstrong mentioned that canines have been implemented since the 1980s to aid in detecting accelerants in fire investigations.

Ms. Armstrong, Fire Department- stated the next steps would be to work with Hurricane Creek K-9 Kennel to obtain one (1) fully trained ignitable liquid detection canine and obtain training and certification as the handler from the National Narcotic Detector Dog Association (NNDDA). Ms. Armstrong expressed that the canine would also be used as the fire department's first in-house service canine. Ms. Armstrong included the benefits of using a canine: the dog's ability to pinpoint accelerant residue, promote community safety through prevention and detection demonstrations, provide emotional support, reduce depression, and support mental health for the department.

Ms. Armstrong, Fire Department- noted there would be a one-time investment of \$10,000 that would allow for the training and certification of the handler; outfitting one (1) Chevy Silverado vehicle for the handler that will be donated by the GA Police Canine Foundation; one (1) Heat Alarm for the Chevy

Silverado handler that will be donated by the GA Police Canine Foundation; one (1) canine will be donated to the fire department by Hurricane Creek K-9 Kennel; and a yearly budget of \$4,000 that includes food and veterinary visits. Ms. Armstrong included that once the K-9 has been picked, the training will be twelve (12) weeks.

Deputy Chief Halcome- added that every fire has to be investigated by law, and adding a canine would allow the fire department to be more proficient in proving if fires are accidental or intentional.

Comments/Discussion from Governing Body:

Councilmember Gutierrez inquired when the K-9 would be used and if it would be used for insurance purposes. Ms. Armstrong noted that the K-9 would arrive 1-3 days after a fire was put out, and it would be used to confirm if a fire was arson by submitting samples.

Councilmember Akins-Wells- noted being in support of anything that would help get the job done.

Councilmember Mears- Noted he is a strong advocate of fire and police and believes that whatever they ask for, the Council should accommodate to make their jobs safer.

Mayor Butler- requested that the dog be brought in if approved.

5. **Council Discussion and Approval of the Purchase of a Life Pak 15 v4 Monitor/Defibrillator for rescue truck**-Fire and EMS Department

Background/History:

The Forest Park Fire Department needs to purchase a Life Pak 15 V4 Monitor and defibrillator for our Rescue Truck. (This will include battery chargers, hoses, amps, a case, ProCare, and a Wi-Fi Gateway.)

The vendor who supplies this product is Stryker Medical. A service contract is currently in place with Stryker.

Due to the cost of this purchase, we are seeking approval from the Council to make the purchase.

Talisa Clark, Purchasing noted this item is in conjunction with the item that was just read with Stryker Medical. She noted this is a replacement life pack for the rescue truck so that it stays in conjunction with the service renewal contract that the city has with Stryker Medical.

Andrew Gelmini- noted that Lifepack 15 is a cardiac monitoring device that allows paramedics to provide advanced life support services. He noted it allows the paramedics to decide what medications are best. Mr. Gelmini noted they are asking for this due to an increase in call volume, and the possibility of putting up a fourth rescue that would allow the rescue to run without removing any equipment that would hinder another apparatus from providing care to citizens.

Chief Clemons noted they are trying to transcend by equipping all of their vehicles to prevent having to go to another rescue to take something off. She noted by doing this they will be ready to roll.

Comments/Discussion from Governing Body:

Councilmember Mears- noted if there is anything they can do to help to let them know.

6. **Council Discussion and Approval of a Line-Item Transfer Request in the amount of \$10,500- Human Resources Department**

Background/History:

The Human Resources Department has identified a need to adjust our budget allocation for the current fiscal year. Specifically, we are seeking approval to transfer funds for \$10,500 from line item #100-25-1540-52-3701 (Training and Conference) to line item #100-25-1540-53-1105 (General Department Expenses). This proposed transfer is crucial for our department to effectively manage our expenses until the new fiscal year begins. By reallocating these funds, we will ensure the continuity of essential operations and uphold our commitment to efficient resource utilization.

Director Shalonda Brown- noted the funds in the training budget are unused and will be better utilized for the general department expenses because of incurred cost, and P. O's that are outstanding and need to be paid in a timely manner.

City Manager Clark- noted for clarity that he was under the impression that this was for a departmental transfer to account for the expenditures, not a line item. He noted, just for transparency, that the governing body does not have to approve this request because line-item transfers on a departmental level are allowed.

Mayor Butler- asked if they would delete number 10 from the regular session.

Mr. Clark noted he would get with finance after the Work Session to see if something changed.

Point of Order by Councilmember James. **Councilmember James** asked for clarity. She wanted to know if they approve a specific amount to a line item, does it not have to come back before council to be realigned?

Mr. Clark noted it does not, if it is not an increase in the actual budget of the department. He noted that general line-item transfers are allowed but budget transfer amendments come before the governing body. He noted if the money is in the budget, and it is not increasing the bottom line it is ok.

Director Wiggins – noted what the City Manager stated is correct. He noted the difference between a budget transfer and a budget amendment, is a transfer does not come before the council, but the budget amendment does. He noted when there is an increase in the bottom line of the fund in revenue and expenses, it requires a budget amendment. He also noted if you are transferring funds from one division to another that has to come before council.

7. **Council Discussion and Approval to enter into a contract with NOVA for Building Inspection Services-Planning and Community Development Department**

Background and Summary:

NOVA was selected by a competitive RFP process from qualified firms to provide building inspection and plan review services throughout the city that include inspecting residential and commercial buildings, and other structures/sites in the process of construction, alteration, or repair to ensure compliance with applicable codes. Review building plans and conduct residential and commercial inspections of detailed drawings, design specifications, and construction plans.

Gerrod Getter noted this is a plan to get a building inspection company. He noted all 3 firms Abbott, Safe Built, and NOVA were all highly qualified. Mr. Geeter noted it came down to the fees.

James Shelby- noted this is a contract that is replacing one that the city has had since 2014. He noted they did an RFP to search for new vendors to assist the city with building inspections and plan reviews. It noted It came down to the amount the consultant would take of the city's funds. He stated with this bidder they would take 58 percent of the building fees collected, and the one the city has been using for over 10 years was 65 percent. He noted this is a change and would reduce the expenditure.

Mr. Clark noted this is the 4th RFP that has been released for general services. He noted this is cheaper than what the city was paying. He noted this is a reputable company and currently services other municipalities around Clayton and Fulton County. He noted that all the RFP's they receive come from long-term contracts and they are at a better cost. He noted the next one would be for pest control services and is part of the effort to look at all of the city services.

Comments/Discussion from Governing Body:

Councilmember Antione asked if he would equate that to good leadership.

Mr. Shelby – noted yes.

Mayor Butler noted the feedback she received from the other company in place was about availability. She noted it seems like the contractor would have to work around said company availability, verses said company working around the contractor's availability. She asked if there was a schedule in place or if a contractor had to come out after 5 pm or on the weekend will they make themselves available, even if there is an after-hour fee.

Mr. Shelby -noted once they get the contract that is a conversation that can be had with them and noted he knows that was a requirement.

Mayor Butler noted it is not a requirement.

Mr. Shelby noted it is not a requirement that a building inspector come out on the weekend, and stated she may be talking about Code Enforcement.

Mayor Butler stated no and asked if a building needs to be inspected and the contractor or whoever is not available until a Saturday, would the inspector make themselves available to fit the contractor's schedule, versus the contractor having to make themselves available for the inspector's schedule?

Mr. Shelby noted consultants work from Monday to Friday, 8-5 pm. He noted he can talk to them about it, but it does not normally happen

Mayor Butler- noted even if there is an after-hour convenience fee, they can explore that to make sure it is an option.

Mr. Shelby noted he will explore that option.

Mr. Clark- noted he would like to add that they do not come out on weekends. He noted with the former contractor it did not embody the model that they were looking for. He noted they will institute technology so that when an individual comes in they can schedule things electronically or digitally. He noted that they

will make sure NOVA pushes forward the concierge model of service they are looking to deploy in the Planning Community Development Department.

Mr. Shelby noted they are having a training starting tomorrow on Tyler the new permitting system. He noted NOVA will be invited to attend as well.

8. **Council Discussion and Approval of the Senior Center Floor Repairs in the amount of \$31,750-**
Recreation and Leisure Department

Background/History:

The Recreation and Leisure Department is looking to repair the damages to the floors of the Multipurpose Room in the Senior Center building and has received three (3) quotes from three contractors to complete the repairs. The quotes are as follows:

1. SmiFam LLC: \$34,139.60;
2. ATL Home Renovations, LLC: \$32,850.24;
3. Hopkins Renovation And Design: \$31,750

Based on the quotes provided, the decision has been made to go with Hopkins Renovation And Design, which provided the lowest amount, \$31,750.

This item was deleted from the agenda.

9. **Council Discussion and Approval on an Agreement Between COFP and Clayton County Public Schools for a Summer Food Service Program-**Recreation and Leisure

Background/History:

The Clayton County Public Schools has provided free breakfast and lunch meals from June through July to children (18 years of age and under) at the Forest Park Community Recreation Center since 2021. The renewal of this agreement will allow children in the community that heavily depended on school breakfast and lunch to eat during the school year the opportunity to receive meals throughout the summer break months.

Director Tarik Maxwell – noted they partnered with Clayton County Public Schools to offer kids in the community free breakfast and lunch. He noted the school system started to notice that the kids in the community are really relying on the breakfast and lunch they get from the school system.

Mr. Clark noted relative to the lunch and breakfast they will be trying to ensure that the seniors take part in the free lunch offering.

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

It was moved to recess into Executive Session at 6:34 p.m. for Personnel, Litigation, or Real Estate matters.

Motion made by Councilmember Mears, Seconded by Councilmember Antoine.

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

It was motioned to reconvene into the Council Regular Session at 7:03 p.m.

Motion made by Councilmember James, Seconded by Councilmember Mears.

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

ADJOURNMENT:

It was moved to adjourn the meeting at 7:03 p.m.

Motion made by Councilmember James, Seconded by Councilmember Antoine.

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

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

File Attachments for Item:

Proclamation in recognition of National Public Works Week-May 19-25, 2024-Legislative Offices

Background/History:

National Public Works Week is an annual event typically observed during the third week of May. It is dedicated to recognizing and celebrating the contributions of public works professionals and the importance of public works infrastructure in communities. The week serves as an opportunity to acknowledge the hard work and dedication of public works professionals who play a vital role in maintaining and improving the quality of life in cities, towns, and municipalities across the country. It also highlights the significance of investing in infrastructure to ensure the safety, health, and well-being of residents.



City Council Agenda Item

Title of Agenda Item: Proclamation in recognition of National Public Works Week-May 19-25, 2024

Submitted By: Randi Rainey

Date Submitted: 05-14-2024

Work Session Date: 05-20-2024

Council Meeting Date: 05-20-2024

Background/History:

National Public Works Week is an annual event typically observed during the third week of May. It is dedicated to recognizing and celebrating the contributions of public works professionals and the importance of public works infrastructure in communities. The week serves as an opportunity to acknowledge the hard work and dedication of public works professionals who play a vital role in maintaining and improving the quality of life in cities, towns, and municipalities across the country. It also highlights the significance of investing in infrastructure to ensure the safety, health, and well-being of resident

Action Requested from Council:

Cost: \$

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

Financial Impact:



CITY OF
FORESTPARK

PROCLAMATION

WHEREAS: Public Works professionals focus on infrastructure, facilities, and services that are of vital importance to sustainable and resilient communities and the public health, high quality of life, and well-being of the people of the City of Forest Park and,

WHEREAS: these infrastructure, facilities, and services could not be provided without the dedicated efforts of public works professionals, who are engineers, managers, and employees at all levels of government and the private sector, who are responsible for rebuilding, improving, and protecting our nation's transportation, water supply, water treatment, and solid waste systems, public buildings, and other structures and facilities essential for our citizens; and,

WHEREAS: it is in the public interest for the citizens, civic leaders, and children in the City of Forest Park to gain knowledge of and maintain an ongoing interest and understanding of the importance of public works and public works programs in their respective communities; and,

WHEREAS: the year 2024 marks the 64th annual National Public Works Week sponsored by the American Public Works Association/Canadian Public Works Association, be it now,

NOW, THEREFORE BE IT RESOLVED, the Forest Park Governing Body does hereby designate the week of May 19–25, 2024, as National Public Works Week. I urge all citizens to join with representatives of the American Public Works Association and government agencies in activities, events, and ceremonies designed to pay tribute to our public works professionals, engineers, managers, and employees and to recognize the substantial contributions they make to protecting our national health, safety, and advancing quality of life for all.

IN WITNESS WHEREOF, we have hereunto set our hand on this 20th day of May 2024 and have caused the Official Seal of the great City of Forest Park to be affixed hereto:

Angelyne Butler, MPA
Mayor

Councilmember Kimberly James
Ward 1

Councilmember Dabouze Antoine
Ward 2

Councilmember Hector Gutierrez
Ward 3

Councilmember Latresa Akins-Wells
Ward 4

City Seal Here

Councilmember Allan Mears
Ward 5

File Attachments for Item:

Key to the City and Proclamation recognizing Sania Nicole Feagin for winning the 2024 NCAA Women's Basketball National Championship Tournament- Legislative Offices (Sponsored by Councilwoman Akins-Wells, Ward 4)

Background/History:

The Forest Park City Council would like to recognize Sania Nicole Feagin, a 2021 graduate of Forest Park High School and member of the University of South Carolina Gamecocks Women's Basketball Team, which accomplished a remarkable undefeated record of 39-0 for the 2023-2024 season and won the 2024 NCAA Women's Basketball National Championship Tournament.



City Council Agenda Item

Title of Agenda Item: Key to the City and Proclamation recognizing Sania Nicole Feagin for winning the 2024 NCAA Women's Basketball National Championship Tournament

Submitted By:

Date Submitted: 04-11-2024

Work Session Date: 05-20-2024

Council Meeting Date: 05-20-2024

Background/History:

The Forest Park City Council would like to recognize Sania Nicole Feagin, a 2021 graduate of Forest Park High School and member of the University of South Carolina Gamecocks Women's Basketball Team, which accomplished a remarkable undefeated record of 39-0 for the 2023-2024 season and won the 2024 NCAA Women's Basketball National Championship Tournament.

Action Requested from Council:

Cost: \$

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

Financial Impact:



CITY OF
FORESTPARK

PROCLAMATION

WHEREAS: Sania Nicole Feagin was born on March 15, 2003, in North Decatur, Georgia, and is a graduate of the Forest Park High School Class of 2021, and;

WHEREAS: Ms. Feagin currently attends the University of South Carolina, where she is majoring in service management and a member of the university's Student-Athlete Advisory Committee, and;

WHEREAS: Ms. Feagin is a member of the University of South Carolina Gamecocks Women's Basketball Team, which accomplished a remarkable undefeated record of 39-0 for the 2023-2024 season and won the 2024 NCAA Women's Basketball National Championship Tournament in Cleveland, Ohio, and;

WHEREAS: Ms. Feagin is also a member of the 2021 USA Basketball U19 National Team, winning a gold medal at the 2021 FIBA U19 World Cup in Debrecen, Hungary, and is supported by her parents, Sherri and Charles Feagin, grandparents, brother and two sisters, and;

WHEREAS: Ms. Feagin is a lover of Legos, Disney movies and seafood, and has a dream of playing for the WNBA and owning her very own daycare center.

NOW, THEREFORE BE IT RESOLVED, the Forest Park Governing Body hereby congratulates Forest Park High School's very own alumna Ms. Sania Nicole Feagin and the University of South Carolina for winning the 2024 NCAA Women's Basketball National Championship Tournament.

IN WITNESS WHEREOF, we have hereunto set our hand on this 20th day of May 2024 and have caused the Official Seal of the great City of Forest Park to be affixed hereto:

Angelyne Butler, MPA
Mayor

Councilmember Kimberly James
Ward 1

Councilmember Dabouze Antoine
Ward 2

Councilmember Hector Gutierrez
Ward 3

Councilmember Latresa Akins-Wells
Ward 4

Councilmember Allan Mears
Ward 5

File Attachments for Item:

Key to the City recognizing Justin Eboigbe for being selected by the Los Angeles Chargers in the 2024 NFL Draft

Background/History:

The Forest Park City Council would like to recognize Justin Eboigbe, a proud Alumni of Forest Park High and the University of Alabama. He has been known for earning First Team All-SEC honors and winning the SEC Championship in 2020, 2021, and 2023 while playing for the University of Alabama. The Los Angeles Chargers are selecting Mr. Eboigbe in the 2024 NFL Draft. His mother, Lucy Earl, will accept the key to the City on Justin's behalf.



City Council Agenda Item

Title of Agenda Item: Key to the City recognizing Justin Eboigbe for being selected by the Los Angeles Chargers in the 2024 NFL Draft

Submitted By:

Date Submitted: 05-14-2024

Work Session Date: 05-20-2024

Council Meeting Date: 05-20-2024

Background/History:

The Forest Park City Council would like to recognize Justin Eboigbe, a proud Alumni of Forest Park High and the University of Alabama. He has been known for earning First Team All-SEC honors and winning the SEC Championship in 2020, 2021, and 2023 while playing for the University of Alabama. The Los Angeles Chargers are selecting Mr. Eboigbe in the 2024 NFL Draft. His mother, Lucy Earl, will accept the key to the City on Justin's behalf.

Action Requested from Council:

Cost: \$

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

Financial Impact:

File Attachments for Item:

Certificate of Recognition - The City of Forest Park received a certificate for being a 2023-2024 trusted partner in education with the Clayton County Public Schools-Legislative Offices

Background/History:

The City of Forest Park has received a certificate for being a 2023-2024 trusted partner in education with the Clayton County Public Schools.



City Council Agenda Item

Title of Agenda Item: Certificate of Recognition - The City of Forest Park received a certificate for being a 2023-2024 trusted partner in education with the Clayton County Public Schools

Submitted By: Legislative Offices

Date Submitted: 05-14-2024

Work Session Date: 05-20-2024

Council Meeting Date: 05-20-2024

Background/History:

The City of Forest Park has received a certificate for being a 2023-2024 trusted partner in education with the Clayton County Public Schools.

Action Requested from Council:

Cost: \$

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

Financial Impact:

File Attachments for Item:

2. Financial Reporting of the FY2023-2024 Monthly Financial Report

Background/History:

The Finance Department is presenting FY2023-2024 Monthly Financial review of the City's financials. The purpose of the monthly financial review is to help us know how healthy the City's cash flow is and help evaluate department performance to see if the executive office needs to reallocate resources to achieve the financial goals for the City.



CITY OF
FORESTPARK

City Council Agenda Item

Subject: Financial Reporting of the FY2023-2024 Monthly Financial Report

Submitted By: John Wiggins

Date Submitted: 5/13/2024

Work Session Date: 5/20/2024

Council Meeting Date: 5/20/2024

Background/History:

The Finance Department is presenting FY2023-2024 Monthly Financial review of the City's financials. The purpose of the monthly financial review is to help us know how healthy the City's cash flow is and help evaluate department performance to see if the executive office needs to reallocate resources to achieve the financial goals for the City.

Cost: \$0.00

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

Financial Impact:

Action Requested from Council:



Item #2.

FY2023-2024 MONTHLY FINANCIAL REPORT

John Wiggins

Finance Director

470-599-8286 | jwiggins@forestparkga.gov

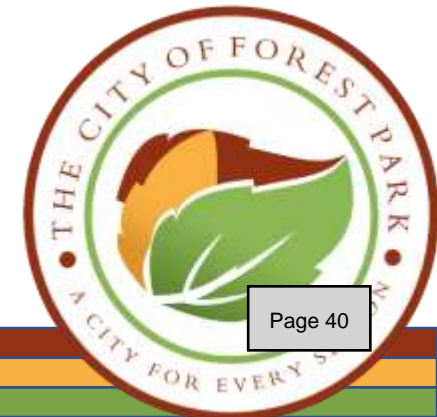


About the City of Forest Park

Item # 2.



- Located roughly 10 miles south of downtown Atlanta, the City of Forest Park is home to a population of nearly 20,000 residents in Clayton County, Georgia, as well as many flourishing small, medium and large businesses.
- The city was incorporated in 1908 and is approximately five miles from the Hartsfield-Jackson Atlanta International Airport, with easy access to I-75, I-285 and I-675.
- Notable area attractions include:
 - BlueStar Studios
 - Atlanta State Farmers Market
 - Jonesy's Place
 - Starr Park
 - Gillem Logistics Center



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Mayor and Forest Park City Council



Councilwoman Kimberly James (Ward 1)



Mayor Angelyne Butler, MPA



Councilman Dabouze Antoine (Ward 2)



Councilman Hector Gutierrez (Ward 2)



Councilwoman Latresa Akins-Wells (Ward 4)



Councilman Allan Mears (Ward 5)

City Manager & Department Directors



Ricky L. Clark, Jr., City Manager

Randi Rainey, City Clerk

Javon Anthony Lloyd, Public Information Officer

John Wiggins, Director of Finance

James Shelby, Capital Projects Manager

Tarik Maxwell, Director of Recreation and Leisure Services

Josh Cox, Director of Information Technology

Derry Walker, Director of Code Enforcement

Shalonda Brown, Director of Human Resources

Cedric McEachin, Director of Municipal Court Services

Chief Brandon Criss, Forest Park Police Department

Chief Latosha Clemons, Forest Park Fire and Emergency Services

Bobby Jinks, Director of Public Works

LaShawn Gardiner, Director of Planning & Community Development

Bruce Abraham, Director of Economic Development

General Fund April Summary by Category

Period 04/30/2024 Beginning Fund Balance per Audit --> 22,400,514

Revenue	CATEGORY	Budget	Month	YTD ACTUAL	BALANCE
31	Taxes	\$32,097,557	\$228,294	\$29,288,434	\$2,809,123
32	Licenses and Permits	\$1,012,838	\$26,157	\$483,880	\$528,958
33	Intergovernmental Revenues	\$0	\$0	\$3,727	-\$3,727
34	Charges for Services	\$1,128,992	\$25,541	\$708,874	\$420,117
35	Fines and Forfeitures	\$861,687	\$172,329	\$1,792,266	-\$930,579
36	Investment Income	\$4,354	\$6,502	\$175,223	-\$170,869
37	Contributions & Donations	-\$1,000	\$1,750	\$2,750	-\$3,750
38	Miscellaneous Revenue	\$3,659,993	\$725	\$253,670	\$3,406,323
39	Other Financing Sources	\$3,206,266	\$0	-\$871,995	\$4,078,261
REVENUE TOTAL		\$41,970,687	\$461,298	\$31,836,828	\$10,133,858

Expenses	CATEGORY	Budget	Month	YTD ACTUAL	BALANCE
51	Personal Services	\$23,937,813	\$1,180,806	\$19,814,139	\$4,123,674
52	Purchased/Contracted Services	\$5,212,547	\$321,485	\$3,609,481	\$1,603,066
53	Supplies	\$5,055,845	\$589,226	\$3,604,269	\$1,451,576
54	Capital Outlay	\$530,000	\$2,753	\$747,802	-\$217,802
57	Other Costs	\$620,046	\$0	\$0	\$620,046
58	Interest	\$3,202,715	\$0	\$81,462	\$3,121,253
61	Other Financing Uses	-\$640,000	-\$324,640	-\$613,114	-\$26,886
EXPENSE TOTAL		\$37,918,966	\$1,769,631	\$27,244,040	\$10,674,926

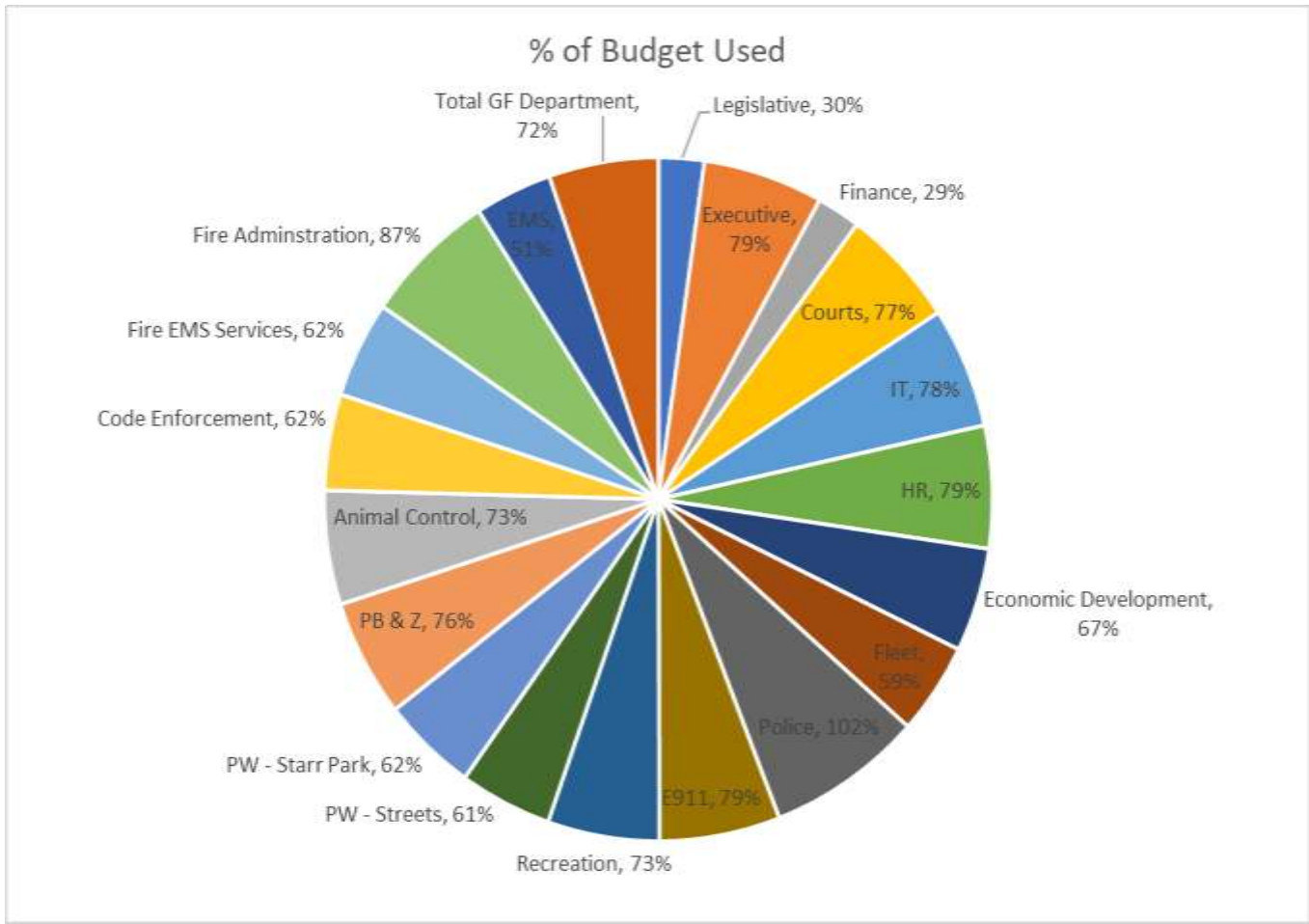
REMAINING FUND BALANCE \$26,993,303

NOTES:



General Fund April Summary by Department

Department	Budget	Actual	Balance	% of Budget Used
Legislative	1,121,850	335,634	786,216	30%
Executive	1,111,640	876,717	234,923	79%
Finance	6,082,275	1,741,841	4,340,434	29%
Courts	689,868	530,345	159,523	77%
IT	1,608,480	1,249,053	359,427	78%
HR	609,150	479,151	129,999	79%
Economic Development	399,847	266,759	133,088	67%
Fleet	625,475	368,124	257,351	59%
Police	8,405,573	8,584,741	(179,168)	102%
E911	848,015	671,950	176,065	79%
Recreation	2,037,988	1,495,187	542,801	73%
PW - Streets	3,947,783	2,400,779	1,547,004	61%
PW - Starr Park	69,000	43,110	25,890	62%
PB & Z	901,632	682,209	219,423	76%
Animal Control	115,920	84,793	31,127	73%
Code Enforcement	389,456	240,254	149,202	62%
Fire EMS Services	2,348,847	1,457,324	891,523	62%
Fire Administration	6,565,968	5,717,719	848,249	87%
EMS	36,200	18,350	17,850	51%
Total GF Department	37,914,967	27,244,040	10,670,927	72%



All Other Funds April Summary Table

FUND	FUND NUMBER	REVENUE BUDGET	REVENUE ACTUAL	REVENUE BALANCE		EXPENSE BUDGET	EXPENSE ACTUAL	EXPENSE BALANCE
Federal DEA Fund	210	7,575.00	9,183.17	(1,608.17)		1,000.00	443.21	556.79
Local Drug Task Fund	211	161,141.00	17,599.00	143,542.00		125,000.00	105,919.91	19,080.09
Fund 212	212	500.00	-	500.00		1,000.00	716.80	283.20
Federal Dept of Treasury	214	20,185.00	47,439.00	(27,254.00)		295,190.00	295,189.80	0.20
E911 Fund	215	566,135.00	182,916.31	383,218.69		365,727.00	355,459.40	10,267.60
Multiple Grants Fund	250	2,753,530.00	13,943.83	2,739,586.17		6,000.00	-	6,000.00
ARPA Fund	253	5,098,748.00	5,098,748.00	-		5,098,748.00	320,004.00	4,778,744.00
Tax Allocation Dist #1	270	63,000.00	46,294.00	16,706.00		63,000.00	61,006.00	1,994.00
Hotel Motel Tax	275	155,309.00	38,657.64	116,651.36		155,309.00	4,132.62	151,176.38
Capital Improvement Fund	300	1,575,083.00	46,592.96	1,528,490.04		1,994,396.00	1,307,817.00	686,579.00
2008 SPLOST FUND	320	-	25,814.32	(25,814.32)		1,442,381.00	16,660.00	1,425,721.00
2015 SPLOST FUND	325	-	87,819.22	(87,819.22)		-	346,577.02	(346,577.02)
2021 SPLOST FUND	326	5,704,115.00	3,602,183.00	2,101,932.00		-	109.43	(109.43)
Sanitation	540	-	1,694,707.04	(1,694,707.04)		3,457,747.00	1,204,121.00	2,253,626.00
DA Fund	580	-	343,091.52	(343,091.52)		-	-	-
URA Fund	585	12,266,263.00	7,754,628.00	4,511,635.00		5,019,373.00	644,045.00	4,375,328.00
URA Series 2021	586	-	635,045.23	(635,045.23)		(398,182.00)	1,244,682.00	(1,642,864.00)
DDA Fund	590	519,913.00	3,548,067.00	(3,028,154.00)		878,910.08	270,341.00	608,569.08

Stay Informed & Connect With Us Online!

Item # 2.



 Introducing
ONEClick Forest Park

Download the new ONEClick Forest Park App to easily report concerns and submit requests – all from the palm of your hand!

  **DOWNLOAD TODAY!**

The advertisement features two smartphones displaying the app interface. The left phone shows the home screen with the ONEClick Forest Park logo and a list of services: City of Forest Park Website, Make an Online Payment, City of Forest Park Facebook, and City of Forest Park Instagram. The right phone shows a 'Report' screen with a camera icon and a location pin. Below the phones is a row of stylized houses and trees. At the bottom, there are two QR codes for downloading the app from the App Store and Google Play, and the text 'DOWNLOAD TODAY!' in large green letters.



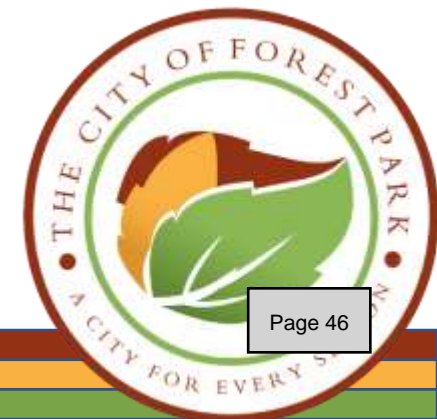
SCAN
TO CONNECT WITH US

   
Instagram Twitter

   
Facebook Email Subscribe

We Are #OneForestPark 

The advertisement features a large orange box at the top with the text 'SCAN TO CONNECT WITH US'. Below this are four social media icons (Instagram, Twitter, Facebook, and Email Subscribe) each paired with a QR code. At the bottom, there is a slogan 'We Are #OneForestPark' in a cursive font, followed by the ONEClick Forest Park logo.

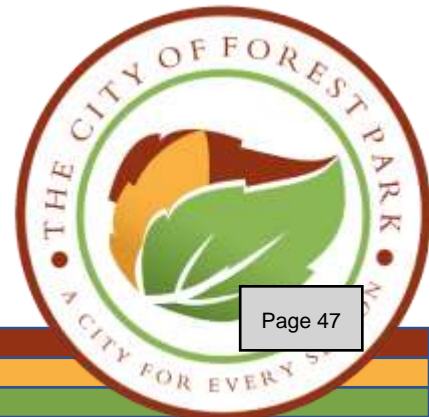


Page 46

Q&A

Item # 2.

THANK YOU!



File Attachments for Item:

3. Presentation of the Forest Park Police E-911 Center and Operations-Police Department

Background/History:

The Forest Park Police E-911 Center operates around the clock, every day of the year, ensuring continuous service to the community. Currently, the center comprises four shifts, each staffed with three communication operators, along with a dedicated Manager overseeing operations. This unit plays a crucial role in supporting the police, fire, and code enforcement departments, enabling them to effectively serve the citizens of Forest Park.

Ms. Johnson, who assumed the role of Communications Manager approximately six months ago, is here to offer an overview of our services and share insights into the future direction of the E-911 center.



CITY OF
FORESTPARK

City Council Agenda Item

Subject: Presentation of the Forest Park Police E-911 Center and Operations

Submitted By: Brandon Criss (Police Chief)

Date Submitted: May 13, 2024

Work Session Date: May 20,2024

Council Meeting Date: May 20,2024

Background/History:

The Forest Park Police E-911 Center operates around the clock, every day of the year, ensuring continuous service to the community. Currently, the center comprises four shifts, each staffed with three communication operators, along with a dedicated Manager overseeing operations. This unit plays a crucial role in supporting the police, fire, and code enforcement departments, enabling them to effectively serve the citizens of Forest Park.

Ms. Johnson, who assumed the role of Communications Manager approximately six months ago, is here to offer an overview of our services and share insights into the future direction of the E-911 center.

Cost: \$	Budgeted for:	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
0		_____	_____	_____	

Financial Impact: 0

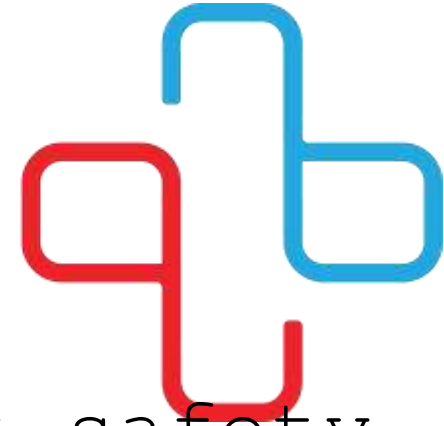
Action Requested from Council: Not Applicable

911 Dispatch Technology Enhancements

Jennifer Johnson, CMCP
Communications Manager



RapidSOS



RapidSOS is an intelligent safety platform that securely links life-saving data from 540+ million connected devices and buildings directly to 911, RapidSOS Safety Agents, and field responders globally.

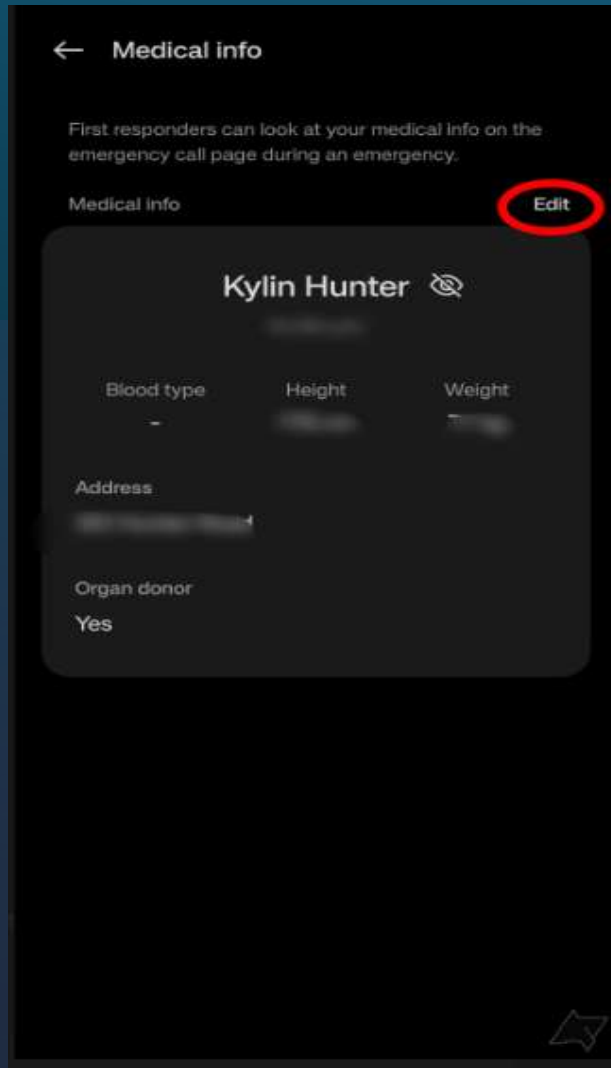
RapidSOS

- Accurate pinpointing of location
 - Address Location as well as general location inside of an address
 - Uses phone's location services as well as data collected from other apps
- Transmission of Health Information from phone
 - Available on iPhone and Android
- Ability to transmit secret info to 911
 - Hidden Key Information
 - Domestic Violence Victims





iPhone



Android

Medical ID (Free) ICE
Contacts App

Create a Free Emergency Health Profile Today!

1. Go to www.emergencyprofile.org
2. Click "Sign Up"
3. Enter your contact and health information and save

 A laptop displaying the website for emergencyprofile.org. The website has a white background with a large image of an elderly man and a young girl hugging. Text on the page includes 'Protect yourself and your loved ones.' and 'Sign Up Now'. On the right side, there are logos for 'RapidSOS', 'American Red Cross', and 'NewRelic'. At the bottom right, there is a 'RapidSOS Ready' logo.

No Smart
Phone

RapidsOS Portal – What 911 Sees

Address

Latitude, Longitude

What3Words

Callback #

Apple Enhanced Emergency Data

Verify if this device information applies to the caller and their emergency.

Call Info

Source: Voice

Primary Callback Phone: +1 (404) 471-0100

Caller Info

37 sec ago 14:45:13 EDT, 5/13/2024

320 Cash Memorial Boulevard
Forest Park, Georgia 30297

Estimated address from Google | VERIFY with caller

Lat/Long: 33.60905, -84.37418

What3Words: enacted bedroo

Uncertainty Radius: 38.1m

Confidence: 80%

Altitude: 257.6m

Vertical Uncertainty: 5.1m

Medical Info

Hidden Info

Key Info

Message

Emergency Contact

Primary Callback Phone: +1 (404) 471-0100

Caller Info

Name: Jennifer Johnson

Age: 47

Height: 5 ft. 7 in.

Medical Conditions: High Blood Pressure

Medical Notes: Domestic Violence Victim

Allergies: Key is under the plant on porch

Medications: Please send help, I can't talk to 911

Emergency Contacts

Name: Dad

Phone: [Redacted]

Phone Type: home

Relationship: father

Divides the world into 10ft squares and assigns each square a unique 3-word identifier. Converts GPS coordinates into 3 simple words making it easier to say than GPS coordinates and less room for human error. What3Words is available in all languages and will translate the 3 words from one language to another with ease.

Item # 3.



The screenshot shows the RapidSOS interface. On the left, there's a search bar and "View Jurisdiction" for Forest Park PD. The main area displays emergency data for "320 Cash Memorial Boulevard, Forest Park, Georgia 30297". It includes a "What3Word" section with the address "enacted.bedroom.miated" and a "Benefits" list:

- Free app and online map
- Accurate to 10ft x 10ft
- Converts to grid references, coordinates and other formats
- Works offline
- Easily spoken over the phone or radio
- Autosuggest feature helps verify what3words addresses

At the bottom, there's "APPLE ENHANCED EMERGENCY DATA" and "Call Info" section.

What3Word
S

Page 55

What3Words App



If the caller has the what3words app

The caller opens it, presses the location icon (📍 or 📍 for Android) and reads out the what3words address for their current location.

The app works offline, even in areas with no internet access by using the device's GPS signal.

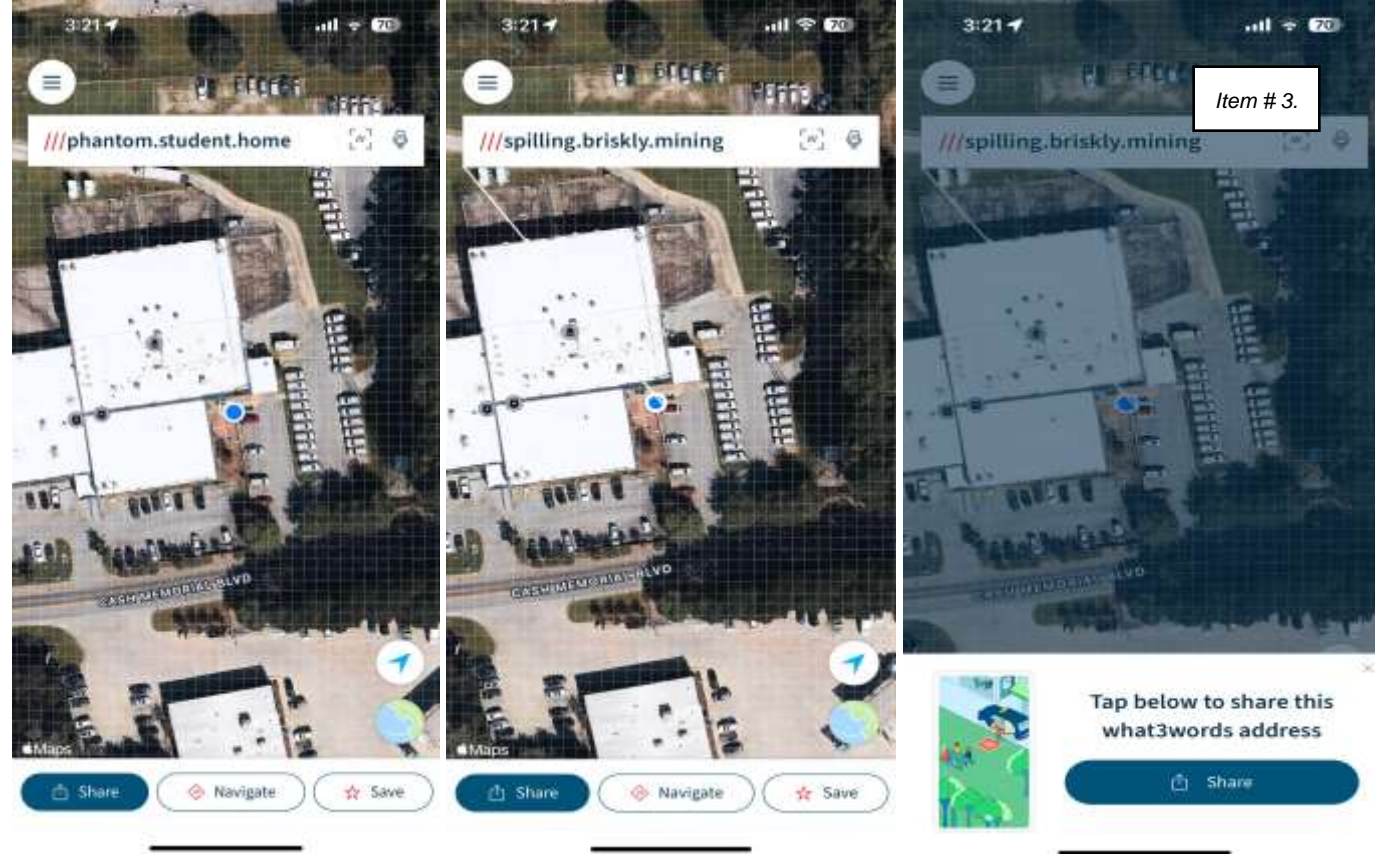


If the caller doesn't have the app

The telecommunicator sends the caller a text message with a link to a website: <https://us.findme.w3w.co>

The caller taps on the link, which opens a page displaying their current what3words address using the GPS signal on their mobile device. They read out the 3 words to the telecommunicator.

what3words is available to thousands of PSAPS and ECCs through a variety of CAD and partner integrations such as RapidSOS & Avenza Maps. Through these partnerships, telecommunicators can opt in to see a caller's precise what3words location.



Emergencies
First Responders
Great for Traveling
Sharing Locations with Friends & Family

RapidsOS Safety Pioneer Program

Access to the Following Technological Enhancements:

- Text From 9-1-1
- Consolidate all 9-1-1 calls inside
RapidSOS
- AI Powered Alarm Call Processing





Text From 911

- Ability to text back 911 hang-ups from cellphones
- Ability to send text for What3Words location





- Landline 911 Calls and Wireless 911 Calls in the Same Platform with Same Accuracy
- Safety Alerts Available

Consolidation of 911 Calls and Alerts

AI Call Processing for Alarms



We provide RapidSOS the questions we need answered from alarm companies



AI Technology answers alarm calls, takes the information



Sends us the information through RapidSOS Portal



We have 30 seconds to acknowledge the alarm, if not acknowledged within 30 seconds, we will get the information in a phone call

AI Call Processing for Alarms



We copy and paste the information from RapidSOS into CAD



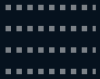
AI Technology receives any updates from Alarm Companies



Sends us updated information through RapidSOS Portal



Will not be used for Hold-Up Alarms or Fire Alarms



RapidSOS



More to
Come!



File Attachments for Item:

4. Council Approval to purchase a 2024 Chevy Tahoe from Jim Ellis Chevrolet for the Code Enforcement Department in the amount of \$68,939.00-Code Enforcement Department



Background/History

The Code Enforcement Department is seeking approval to add an additional vehicle to the fleet. With the hiring of a Code Enforcement Supervisor, there will be the need for an additional vehicle. The Director currently drives the supervisor's vehicle. It is essential that the Director has a vehicle to perform the work duties of the job. The department would like to stay compatible with the other Director's vehicles, which are Chevrolet Tahoes.

I have enclosed (3) quotes. The 2024 Chevy Tahoe from Jim Ellis Chevrolet quote of \$68,939.00, which includes the strobe lights in the grill and bumper, is the preferred choice and the lowest quote.



Atlanta, GA 30341
(770) 457-8211

Item # 4.

CHEVROLET



CUST# 138360!

DEAL# 961910 5900 Peachtree Industrial Blvd.

DATE 04/24/2024

785 FOREST PAR	CITY	COUNTY	STATE & ZIP CODE
			GA 30297

PURCHASERS NAME CITY OF FOREST PARK
DRESS

RES. PH. # 470/532-0677 BUS. PH. #

DRIVER'S LICENSE NO.	EXP. DATE	DATE OF BIRTH
----------------------	-----------	---------------

PURCHASER HEREBY PURCHASES AND DEALER SELLS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN IN THE FOLLOWING:

NEW DEMO USED RENTAL

MAKE CHEVROLET YEAR 2024

STOCK NO. TH4053

VIN NO. 1GN5CRKD9RR2120270DELIAH0E--- COLOR GXD

LEASE _____ 7E-MAIL _____

SELLING PRICE	67490.00
STROBES	750.00
	N/A
	N/A
	N/A
	N/A
	N/A
	N/A
	N/A
	N/A
	N/A
	N/A
INS. CO./AGENT	
AGENCY PHONE #	
POLICY #	
TOTAL INCLUDING ACCESSORIES	68240.00
TRADE ALLOWANCE	N/A
CASH DIFFERENCE	68240.00
DEALER SERVICE CHARGE	699.00
AMOUNT SUBJECT TO SALES TAX	68939.00

TAX / AT N/A

Item # 4.

title thereto and that same is free from any liens, or encumbrances, except disclosed herein, provided however, if there is any difference between the actual pay-off on vehicle traded in and the balance as stated herein, then and in that event if Purchaser fails to pay said difference within 24 hours after demand. Dealer may, at its election, declare this agreement null and void with no title passing to Purchaser and Purchaser agrees to return to Dealer immediately the vehicle sold to Purchaser. Purchaser certifies that Purchaser is 18 years of age or older. Purchaser accepts delivery of the vehicle sold by the Dealer as described herein

GA. M.V. WARRANTY RIGHTS FEE	3.00
SUB TOTAL	68942.00
PAY-OFF ON TRADE-IN	N/A
(TRADE-IN) AD VALOREM TAX DUE	N/A
xxxmx-xx»cx	N/A
CASH BALANCE OWED	68942.00
neocuwX	N/A
CASH ON DELIVERY	N/A
UNPAID BALANCE	68942.00
VEHICLE SERVICE CONTRACT	N/A
TOTAL LOSS PROTECTION	N/A
MAINTENANCE	N/A
BAL. OF CASH PRICE	68942.00

acknowledges that this vehicle has FEDERAL PRICE LABEL on the vehicle. Pursuant to Public Law 104-506.

DISCLAIMER OF WARRANTY

ONLY WARRANTIES APPLYING TO THIS VEHICLE ARE THOSE OFFERED BY THE MANUFACTURER. THE SELLING DEALER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THESE WARRANTIES.

USED CAR TRADE-IN

MAKE _____ YR _____ MI _____
MODEL _____ BODY _____
VIN # _____ DECAL # _____ CITY _____
PLATE # _____

ON THE SALE OF THIS VEHICLE, PURCHASER SHALL NOT BE ENTITLED TO RECOVER FROM THE SELLING DEALER ANY

AMOUNT PAID TO THE DEALER FOR THE TRADE-IN OF THE VEHICLE.
DEALER'S NAME _____
ADDRESS _____
CITY _____ STATE _____ ZIP _____
PHONE NO. _____
DATE OF SALE _____ BY WHOM _____
SIGNED BY _____ DATE _____
FINANCIAL INSTITUTION ACCOUNT NO. _____
MONTHLY PAYMENT DUE _____ N/A _____ N/A

CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFITS, OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.

BALANCE ON TRADE-IN

PAID TO
ADDRESS CITY PHONE
MODEL

AMOUNT DUE

THE INFORMATION YOU SEE ON THE WINDOW FORM FOR THIS VEHICLE IS PART OF THIS CONTRACT. INFORMATION ON THE WINDOW FORM OVERRIDES ANY CONTRARY PROVISIONS IN THE CONTRACT OF SALE.

LIABILITY INSURANCE COVERAGE FOR BODILY INJURY AND PROPERTY DAMAGE CAUSED TO OTHERS IS NOT INCLUDED.

Arbitration Agreement. Purchaser hereby agrees that all claims, disputes or controversies arising from or relating to the Sale or servicing of the motor vehicle purchased hereunder, and any related goods or services, will be resolved by binding arbitration. Purchaser understands that by entering into this arbitration agreement, purchaser gives up his or her right to have claims, disputes or controversies decided in court. Further, purchaser shall be barred from pursuing class action claims or class-wide arbitration claims. A neutral arbitrator, not by a judge or a jury, will decide the rights of the parties. The parties hereto have chosen binding arbitration in order to expedite resolution of any claims and to minimize the expense to the parties. Dealer provides purchaser with a supplemental statement regarding arbitration procedures upon request.

FRONT AND THE BACK OF THIS ORDER CONSTITUTE THE ENTIRE AGREEMENT BETWEEN THE PARTIES RELATING TO THE SUBJECT MATTER HEREOF. ALL PRIOR UNDERSTANDINGS, NEGOTIATIONS, AGREEMENTS, PROMISES, REPRESENTATIONS AND DISCUSSIONS BETWEEN THE PARTIES, WHETHER ORAL OR WRITTEN, ARE SUPERSEDED BY THIS ORDER AND ARE NOT BINDING ON DEALER UNLESS EXPRESSLY SET FORTH IN WRITING IN THIS ORDER. This order cannot be modified except by a written instrument executed by Dealer and Purchaser. Do not sign this order before you read it or if it contains any blank spaces. You are entitled to an exact copy of the order you sign.

UNLESS A SEPARATE WRITTEN DEALER WARRANTY IS PROVIDED TO PURCHASER BY DEALER, A USED VEHICLE SOLD OR LEASED HEREUNDER IS SOLD AS IS" WITHOUT ANY WARRANTY AND PURCHASER BEARS ALL RISK AND EXPENSE OF REPAIRING OR CORRECTING ANY DEFECTS THAT PRESENTLY EXIST OR WHICH MAY HEREAFTER OCCUR.

PURCHASER ACKNOWLEDGES THAT HE/SHE HAS READ, UNDERSTOOD AND AGREED TO ALL OF THE TERMS AND CONDITIONS ON THE FRONT AND BACK OF THIS ORDER, AND THAT HE/SHE HAS RECEIVED A COMPLETED COPY OF THIS ORDER. This instrument constitutes an offer by the Purchaser to purchase the above described automobile from JIM ELLIS and this agreement shall not become binding until signed and accepted by JIM ELLIS the General Manager, Business Manager or Sales Manager.

LIENHOLDER INFORMATION

SALESMAN ESTRELLA, MARK BUS. MGR. RUDOW, BRYAN S

ACCEPTED BY _____ GENERAL MANAGER, SALES MANAGER, OR BUSINESS MANAGER
04/24/2024 02:18 pm

*1*CHV-FI

PURCHASER'S SIGNATURE _____ DATE 04/24/2024

45570*1 *CHV-FI









Inventory Results

Saved (0)

NEW ARRIVAL

Images Coming Soon



Photos (34)

2024 CHEVROLET TAHOE RST 4WD

VIN: 1GNSKRKL8RR247121 | Stock ID: TH4059

[Window Sticker](#)

[Send](#)

[Save](#)

Dealer Price

\$81,370±

Price provided by [JIM ELLIS CHEVROLET](#)

Home Location 30301 [Edit](#)

Installed options on this RST: **\$12,075 total**



CHEVROLET

Sport Performance Package

\$3,820



CHEVROLET

Luxury Package

\$3,025



CHEVROLET

Rear Seat Media System

\$1,995



Panoramic power sunroof

\$1,500



CHEVROLET

Max Trailering Package

\$565



Power-release second row bucket seats

\$370



Power-sliding center console



First, second and third row all-



Illuminated Chevrolet mirror

Trade-in Appraisal

Request A Test Drive

Manufacturer's Suggested Retail Price Detail

Standard Vehicle Price

\$67,300

Installed Options

\$12,075

Sport Performance Package

\$3,820

Luxury Package

\$3,025

Rear Seat Media System

\$1,995

Panoramic power sunroof

\$1,500

Max Trailering Package

\$565

Power-release second row bucket seats

\$370

Power-sliding center console

\$1,500



Item # 4.

\$350 weather floor emblem
liners \$125



10-speed automatic transmission \$0
6.2L V8 engine \$0

First, second and third row all-weather floor liners \$125
Illuminated Chevrolet mirror emblem \$125
10-speed automatic transmission No Charge
6.2L V8 engine No Charge
Emissions, Federal requirements No Charge

Total Vehicle and Options \$79,375
Destination Charge \$1,995
MSRP - Total Vehicle Price \$81,370

Key Attributes

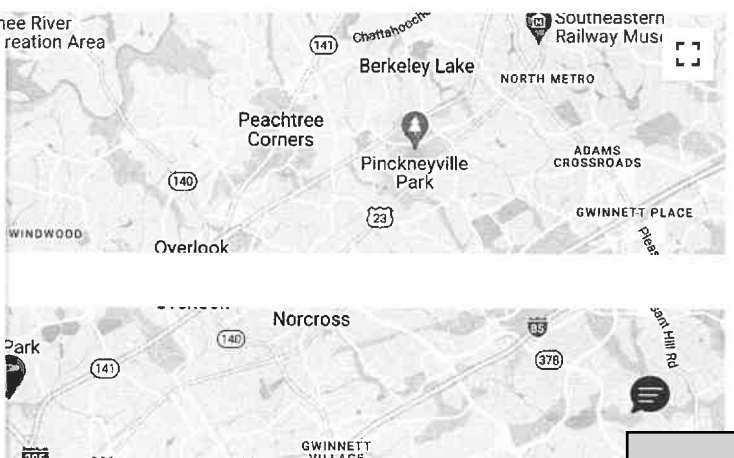
EPA EST MPG 15 City / 19 Hwy
ENGINE 6.2L V8 engine
TRANSMISSION Automatic
FUEL TYPE Gasoline Fuel
DRIVE TYPE 4WD
HORSEPOWER 420 hp

Net Price with Dealer Fees \$81,370±

Tahoe RST Standard Equipment

EXTERIOR
ENTERTAINMENT
INTERIOR
SAFETY
PACKAGE
MECHANICAL
WARRANTY

East Cobb
Your Dealer
JIM ELLIS CHEVROLET
 5900 PEACHTREE INDUSTRIAL BLVD. CHAMBLEE, GEORGIA 30341
 11.8 Mi
Hours
 Open today until 7pm
 Mon 7:30am - 7pm
 Tue 7:30am - 7pm
 Wed 7:30am - 7pm

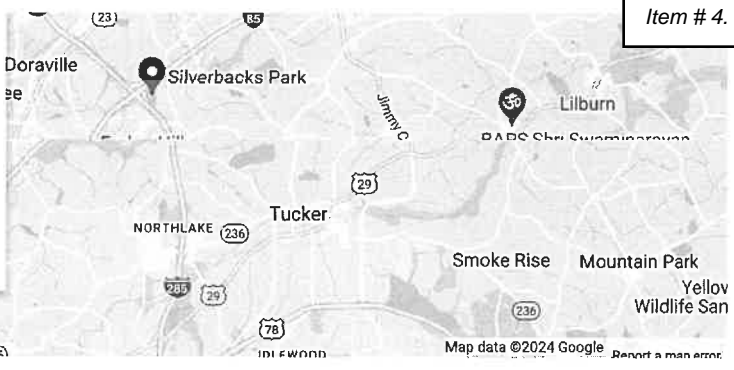


Item # 4.

Thu	7:30am - 7pm
Fri	7:30am - 7pm
Sat	7:30am - 7pm
Sun	Closed

[\(678\) 585-2314](tel:(678)585-2314)

[Dealer Website](#)




New 2024 Chevrolet Tahoe RST w/ Luxury Package

Compare

Share

Save

 KBB.com Consumer Vehicle Rating 3.2(39)



Gas Engine

Images (26) City / 20 Highway



Sterling Metallic Exterior

Jet Black/Vision Red Leather Seats

• 10-Speed Automatic Transmission

• 2 wheel drive - rear

My Wallet by Kelley Blue Book®



Video (1)

View All Media

- MSRP \$71,190
- Dealer Discount- \$2,875
- See Available Offers

Listing Price \$68,315

Down Payment \$6,831

Est. Trade-In Value Est. Trade-In Value

Get My Kelley Blue Book® Value

Amount Owed on Trade-In Amount Owed on Trade-In

Get My Payoff Quote

Credit Rating Good (670-699) ▼

Term 60 mo. ▼

Taxes & Fees

Get Taxes & Fees

×Close alert Because of required fees, Amount Due at Signing might not be adjustable. Talk to the dealer for details.

- MSRP \$71,190
- See Available Offers

Listing Price \$68,315

Due At Signing Due At Signing

Miles Per Year 10,000

Est. Trade-In Value Est. Trade-In Value

Get My Kelley Blue Book® Value

Amount Owed on Trade-In Amount Owed on Trade-In

Get My Payoff Quote

Credit Rating Good (670-699)

Lease Term 24 mo.

Taxes & Fees

- MSRP \$71,190
- Dealer Discount- \$2,875
- See Available Offers

Listing Price \$68,315

Est. Trade-In Value Est. Trade-In Value

Get My Kelley Blue Book® Value

Amount Owed on Trade-In Amount Owed on Trade-In

Get My Payoff Quote

Taxes & Fees

Estimated Payment

\$1,229/mo.*

Ally 7.42% APR for 60 mo.

Apply for Financing

Saves 45 min. at dealership

Offer Breakdown

\$61,484

- MSRP \$71,190
- Dealer Discount- \$2,875

- Listing Price \$68,315
- Down Payment- \$6,831
- Trade-In Value- \$0
- Amount Owed on Trade-In+ \$0

Taxes & Fees

Get Taxes & Fees

- Amount Financed \$61,484

Send Offer Continue Online

*Est. payment based on vehicle price (excluding taxes and fees) and associated lender rates for qualified buyers, term length and any associated trade-in equity or down payment from buyer. Contingent upon seller's acceptance of these terms. Terms may vary.



Get a quote for this vehicle in under 5 minutes.

Get a Quote

More from the seller

Stock#: T240571|VIN: 1GN5CRKD3RR216901

10-Speed Automatic with Overdrive RWD Jet Black/Victory Red Leather. Sterling Gray Metallic
Call 470-634-1669 to speak with our knowledgeable & helpful internet staff. At Mike Bell Chevrolet, you'll be impressed every step of the way, from how we interact with every customer to the efficiency with which

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Dealer Disclosure: Price excludes tax, tag, title and Warranty Rights Act fees. New vehicle pricing includes all available rebates. Not all customers will qualify for all incentives. Certain restrictions apply. See dealer for details.

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- Aluminum Wheels
- Automatic Highbeams
- Heated Mirrors
- Power Mirror(s)
- STERLING GRAY METALLIC
- Tires - Front Performance
- Tires - Rear Performance
- Tow Hitch
- Wheel Locks

- Intermittent Wipers
- Power Liftgate
- Privacy Glass
- Remote Trunk Release
- SEATS FRONT BUCKET (STD)
- SEATS HEATED SECOND ROW OUTBOARD SEATS
- SEATS SECOND ROW BUCKET POWER RELEASE
- SEATS THIRD ROW 60/40 SPLIT-BENCH POWER FOLDING
- STEERING COLUMN POWER TILT AND TELESCOPIC
- STEERING WHEEL HEATED
- Variable Speed Intermittent Wipers

- ABS
- Conventional Spare Tire
- Front Collision Warning
- LANE CHANGE ALERT WITH SIDE BLIND ZONE ALERT
- Lane Departure Warning
- Lane Keeping Assist

- REAR CROSS TRAFFIC ALERT
- 4-Wheel Disc Brakes
- Power Steering
- REAR AXLE 3.23 RATIO
- Rear Wheel Drive
- ADAPTIVE CRUISE CONTROL
- AM/FM Stereo
- Auxiliary Audio Input
- Bluetooth Connection
- Immobilizer
- Keyless Start
- MP3 Player
- Rain Sensing Wipers
- AUDIO SYSTEM CHEVROLET INFOTAINMENT 3 PREMIUM SYSTEM WITH GOOGLE BUILT-IN COMPATABILITY (select service plan required terms and limitations apply) including nav capability 10.2" diagonal HD color touchscreen includes multi-touch display AM/FM stere
- DRIVER ALERT PACKAGE includes (UKC) Lane Change Alert with Side Blind Zone Alert and (UFG) Rear Cross Traffic Alert
- ENGINE 5.3L ECOTEC3 V8 with Dynamic Fuel Management Direct Injection and Variable Valve Timing includes aluminum block construction (355 hp 265 kW @ 5600 rpm 383 lb-ft of torque 518 Nm @ 4100 rpm) (STD)
- ENHANCED AUTOMATIC EMERGENCY BRAKING
- Front Collision Mitigation
- GVWR 7400 LBS. (3357 KG) (STD)
- HD SURROUND VISION
- JET BLACK/VICTORY RED PERFORATED LEATHER SEATING SURFACES 1ST AND 2ND ROW (Interior color has lighter/darker two-tone effect.)
- LPO WHEEL LOCKS SET OF 4 (dealer-installed) (Beginning with start of production through December 1 2023 certain vehicles will be forced to include (RFV) Not Equipped with (SFE) Wheel Locks LPO which removes (SFE) Wheel Locks LPO. See dealer for de
- LUXURY PACKAGE includes (WPD) Driver Alert Package content (UV2) HD Surround Vision (UKK) Rear Pedestrian Alert (A45) memory settings (DXR) outside heated power-adjustable power-folding body-color mirrors with driver-side auto-dimming and integrate
- Locking/Limited Slip Differential
- Luggage Rack
- MEMORY SETTINGS RECALLS 2 "DRIVER" PRESETS FOR POWER DRIVER SEAT OUTSIDE REARVIEW MIRRORS AND POWER AND TILT AND TELESCOPIC STEERING COLUMN
- MIRRORS OUTSIDE HEATED POWER-ADJUSTABLE POWER-FOLDING DRIVER-SIDE AUTO-DIMMING integrated turn signal indicators and puddle lighting
- REAR PEDESTRIAN ALERT
- RST PREFERRED EQUIPMENT GROUP includes standard equipment
- Running Boards/Side Steps
- SUNROOF POWER PANORAMIC DUAL-PANE TILT-SLIDING with express-open and close and power sunshade
- SUSPENSION PACKAGE PREMIUM SMOOTH RIDE (STD)
- Smart Devi>
- TRANSMISSION 10-SPEED AUTOMATIC electronically controlled with overdrive includes Traction Select System including tow/haul (STD)
- WHEELS 22" X 9" (55.9 CM X 22.9 CM) BRIGHT MACHINED HIGH-GLOSS BLACK PAINTED (Includes (SFE) wheel locks LPO.) (STD)

Luxury Package

- (ATT) second row power 60/40 split-folding bench seats and (AS8) third row power 60/40 split-folding bench seats Also includes (KSG) Adaptive Cruise Control and (UGN) Enhanced Automatic Emergency Braking.
- (KA6) second row outboard heated seats
- (KI3) heated steering wheel
- (N38) power tilt and telescopic steering column
- body-color mirrors with driver-side auto-dimming and integrated turn signal indicators
- power-folding
- (DXR) outside heated power-adjustable
- (A45) memory settings
- (UKK) Rear Pedestrian Alert
- (UV2) HD Surround Vision
- Includes (WPD) Driver Alert Package content

\$68,315

MSRP \$71,190 Save \$2,875

See estimated payment

Apply for Financing

Got Questions? Contact the Dealer

Subject This Vehicle's Availability ▼

First Name

Last Name

Email

Phone (optional)

Is your New 2024
 Chevrolet Tahoe RST
 w/ Luxury Package

Message

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Mike Bell Chevrolet

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RESOLUTION NO. 2024-_____

A RESOLUTION BY COUNCILMEMBERS KIMBERLY JAMES, DABOUZE ANTOINE, HECTOR GUTIERREZ, LATRESA AKINS-WELLS, AND ALLAN MEARS TO AUTHORIZE THE PURCHASE OF A 2024 CHEVY TAHOE FROM JIM ELLIS CHEVROLET.

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

WHEREAS, the Code Enforcement Department is seeking approval to purchase an additional vehicle for its fleet; and

WHEREAS, the City requested quotes from several vendors and Jim Ellis Chevrolet was the lowest and most responsible vendor.

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

SECTION 1. Approval of Vendor. The quote from Jim Ellis Chevrolet for a 2024 Chevy Tahoe in the amount of \$68,939.00 is hereby approved.

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 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 ordinance, 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 ON FOLLOWING PAGE]

SO RESOLVED this 20th day of May, 2024.

Angelyne Butler, Mayor

ATTEST:

City Clerk (SEAL)

APPROVED AS TO FORM:

City Attorney

File Attachments for Item:

5. Council Approval of a Telework Policy–Executive Offices



CITY OF
FORESTPARK

City Council Agenda Item

Subject: Telework Policy – Executive Offices

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

Date Submitted: May 13, 2024

Work Session Date: May 20, 2024

Council Meeting Date: May 20, 2024

Background/History:

The Leaf Life initiative, which has been proposed by Mayor Butler and subsequently approved by the Council, is a comprehensive effort aimed at addressing various aspects of employee well-being. One of the key recommendations from this initiative is the telework provision, which has emerged as a popular trend among many organizations worldwide.

Telework, also known as remote work, allows employees to work from an alternative location while adhering to the same job requirements and terms as the central workplace. This provision offers a unique opportunity to utilize telework as a human capital management tool, providing employees with more flexibility and autonomy in their work.

However, it is important to note that while many of the City's services are typically provided in City office facilities that require employee presence, department directors have been given the authority to designate qualified employees for telework or alternative work arrangements. The City Manager has worked closely with all user departments to ensure that if telework is approved, the delivery of our services and our commitment to our citizenry will remain uncompromised.

In addition, the implementation of telework requires the use of several technological tools such as Asana, ADP, and Microsoft Teams, which have been established to ensure smooth workflow and accountability. These tools allow for effective communication and collaboration among team members, regardless of their physical location.

The telework provision is a promising initiative that can attract, recruit, and retain top talent, and it also offers numerous benefits to employees, such as reduced travel time and expenses, increased productivity, and improved work-life balance. The accompanying policy and agreement have been appended for review by the governing body, and it is recommended that careful consideration be given to this initiative to ensure its effective implementation and success.

Staff recommendation is for approval

Cost: \$

Budgeted for: _____ Yes _____ No

Financial Impact:

Action Requested from Council:

City of Forest Park

TELEWORK POLICY

May 2024

Objective

The purpose of this policy is to establish the rules and conditions under which short and long-term telecommuting may occur in order to maintain acceptable practices regarding the use and protection of City of Forest Park Information Resources.

Scope

This policy applies to all regular employees of the City of Forest Park

Definitions and Key Terms

Terms	Definitions
Core hours	The designated period of each workday when employees are assigned to work.
Principal work location	The worksite to which an employee is assigned, generally a City of Forest Park facility or property. intermittently or exclusively from that location.
Telework	A formalized work arrangement that allows an employee to perform work on a regular, recurring basis at a telework location that is not the employee's principal work location.
Telework agreement	A document signed by an employee and the Appointing Authority or their designee and the employee's director/manager that outlines the terms of the telework arrangement.
Telework location	An approved alternative worksite in which an employee is authorized to conduct telework. In most cases, the telework location will be an employee's home.
Teleworker	An employee who has entered into a telework agreement with the City of Forest Park and works at a telework location.

GENERAL STANDARDS AND EXPECTATIONS

The use and approval of telework is at the sole discretion of the City Manager upon recommendation by the department director, and the City Manager may terminate a telework agreement at-will, at any time, with or without cause or notice. Not all work situations are appropriate for telework, nor is telework appropriate or possible for all employees. A department director that recommends telework must ensure that an appropriate telework location and an appropriate framework of expectations exists before a telework agreement is entered into with an employee, as outlined below.

I. EMPLOYMENT CONDITIONS

- a. **Compliance with Federal/State Employment Laws.** Telework arrangements must comply with all applicable state and federal employment laws. This includes the Fair Labor Standards Act (FLSA) which regulates the payment of overtime for FLSA non-exempt employees.
- b. **Job Duties and Responsibilities.** A teleworker remains responsible for all the job duties, responsibilities and obligations of their position while teleworking. The terms and conditions of employment, as specified in the applicable City policies, do not change based on telework status.

II. EMPLOYEE EXPECTATIONS

- a. **Personnel & Technology Policies.** All policies that that apply to an employee's specific position/duties inside the office also apply to the employee when working at the remote location.
- b. **Personal Activities.** Telework hours are regular work hours and may not be used as a substitute for personal activities, such as dependent care or errands. Just as with regular work hours, teleworkers are expected to follow City vacation and sick leave policies and procedures to request time off from telework to engage in non-work activities.
- c. **Work Schedule/Meetings.** Prior to entering into a telework agreement, the supervisor and teleworker must discuss the work schedule, including normal work day hours, breaks, and Core Hours, and use of vacation and sick leave and earned compensatory time. The work schedule must comply with the FLSA, and City policies and procedures. Any changes to the work schedule must be communicated to and approved by the supervisor.
 - a. Unless excused by the supervisor, the teleworker must attend all assigned meetings, including those which normally would be held on a telework day. The supervisor will determine whether the teleworker's attendance at the meeting must be in-person, or if the teleworker may attend the meeting remotely from the telework location.
- d. **Location and Travel**
 - a. Normal commute time between a telework location and the principal work location is not work time. If occurring during the teleworker's normally scheduled work hours, travel time between the telework location and the principal work location is considered work time. For example, if a teleworker begins work at the telework location at 8 a.m., and then travels to the principal work location beginning at 10 a.m., travel time would be considered work time. Travel home from the principal work location is not work time, unless the teleworker continues to perform work activity from the telework location after returning from the principal work location. Mileage between the Telework Location and the principal work location shall be considered commuting mileage and is not subject to reimbursement.
 - b. If the teleworker is working at an alternative work site (not the telework location and not the principal work location), the mileage from the alternative work site to the principal work location shall be reimbursable in accordance with City policy. Any travel to the alternative work site is considered work time if it occurs during the teleworker's normal work hours.
- e. **Communications.** Teleworkers must be reachable by customers, co-workers, directors, managers, supervisors, and City leadership during agreed-upon hours. Teleworkers must notify assigned office staff and/or their supervisors if they leave their telework location during work hours, just as they would if they worked in the principal work location. They must also notify the supervisor if they are not performing work due to vacation or sick time and must follow the normal procedures for requesting other time off.
- f. **Supplies and Expenses.** Supplies needed for the telework location will be obtained through the normal supply request procedures. A teleworker must seek prior approval from the supervisor for expenses that will be incurred. Approved expenses will be reimbursed in accordance with existing City policies.

- g. **Responsibilities When Telework Location is in the Home.** The teleworker is responsible for establishing and maintaining a safe and adequate telework location in the home. The designated telework location may be subject to review and approval by the supervisor to ensure that it is conducive to performing work. The teleworker will be responsible for all costs related to modifications of the telework location including, but not limited to remodeling or electrical modifications. In-person business meetings may not be held in the home telework location; meetings may be conducted in City facility meeting spaces or via video conference, phone conference, or other electronic means.
- h. **Privacy and Security.** Teleworkers must make arrangements with their supervisors regarding any necessary access to confidential or sensitive information while working at a telework location. The information type will be documented in the telework agreement before the teleworker may take the information from the principal work location. Teleworkers are responsible for protecting the privacy and confidentiality of data and information at their telework location, which includes compliance with security policies. Teleworkers must ensure the security of data and information that is transported to and from their telework location. Any confidential or sensitive information that is copied from server drives to portable media or computing devices shall be encrypted.
- i. **Insurance.** Any insurance for City-owned equipment is the responsibility of the City. The City is not responsible for insuring the telework location. Teleworkers are responsible for purchasing personal insurance for employee-owned equipment and for the telework location, if desired. The City is not responsible for any loss or damage to any employee-owned equipment.
- j. **Return of Property.** Any City-owned property used specifically for telework purposes, documents, and other information must be returned upon termination of the telework agreement.
- k. **Notice to Supervisor.** Teleworkers are responsible for promptly notifying their supervisor and IT of an equipment malfunction or failure of either City-owned equipment needed to do assigned work. If the malfunction prevents the teleworker from performing assigned tasks, the teleworker must notify the supervisor immediately.
- l. **Performance.** Teleworkers are responsible for maintaining satisfactory work performance. Declining or unsatisfactory work performance may result in termination of the telework agreement.
- m. **Closure of City Facility.** If a City facility is closed due to a natural or human-made emergency, any employee scheduled or able to telework is expected to work as normally scheduled.
- n. **Taxes.** Federal and state tax implications of teleworking and use of the home as a telework location are the responsibility of the teleworker.

III. SUPERVISOR EXPECTATIONS

- a. **Communication Plan.** The supervisor must work with the teleworker to develop an effective communication plan. The communication plan should ensure that the teleworker effectively manages their workload and that teleworking does not have a negative impact on the teleworker's managers, supervisors, co-workers, team, customers, or the City's operations. In addition, the supervisor should set expectations for responding to emails and phone calls during the telework day and maintain regular communication with the teleworker. The Communication Plan must be approved by the City Manager.

- b. **Performance Expectations Plan.** The supervisor must develop a plan that defines performance expectations and deliverables, and review the plan with the teleworker.
- c. **Emergency Plan.** The supervisor and teleworker must develop emergency and back up plans with necessary phone numbers and a messaging plan in case of an emergency (e.g. equipment failure).
- d. **Meetings.** The supervisor should communicate planned meeting schedules in advance to permit teleworkers to adjust their work schedules and work location accordingly. Remote meetings should be scheduled and in-person meetings are required only when absolutely necessary.
- e. **Reporting to HR.** Upon approval of the employee, director & City Manager, the telework agreement is forwarded to and filed by the HR Department.

IV. EQUIPMENT AND MATERIALS

- a. **City-Provided Equipment.** The City may provide, at its sole discretion, computer hardware equipment, software, and telephone service deemed necessary for the teleworker to perform assigned work at a telework location.
- b. **Record of Equipment.** IT will maintain a record of City-owned hardware, software, and other equipment located at the telework location.
- c. **Employee-Owned Equipment.** The City does not have a Bring Your Own Device (BYOD) program. Personal equipment and devices are not allowed to connect to the City network.
- d. **Installation and Repair of City-Owned Equipment.** The City is responsible for the installation, testing, maintenance, and repair of City-owned equipment and upgrades of software. City IT staff will not report to a telecommuter location to install City owned hardware.
- e. **Repair of Employee-Owned Equipment.** The City is not responsible for the maintenance and repair of employee-owned equipment, hardware and software used for telework.
- f. **Business Use Restrictions.** All equipment, hardware and software furnished to the teleworker remain the property of the City and are subject to the same business use restrictions as if the property was located on City premises. To ensure hardware and software security for City-owned equipment, all software used for teleworking must be approved by the City and the It Director. City-owned software cannot be installed on employee-owned hardware. Employee-owned software cannot be installed on City-owned hardware. Only employees may use City owned hardware and software. Telework equipment is not a replacement for personal equipment and may only be used for occasional and brief personal uses allowed in the IT policy. Teleworkers must continue to comply with City technology policies.
- g. The teleworker is responsible to ensure that non-employees do not access City of Forest Park data or use City of Forest Park equipment. The equipment provided is to be used for work purposes only and not to double as a personal home computer.
- h. Personally owned devices, including but not limited to USB memory, portable hard drives, mobile phones, MP3 players, iPods/iPads, and smart gadgets, are not allowed to be connected to City of Forest Park equipment, including wireless Bluetooth connections.

i.

V. DATA AND SECURITY

- a. **Data Practices Act.** Teleworkers must follow all applicable provisions of the Georgia Computer Data Privacy Act (“GCDA”) and City data privacy policies when performing work at the telework location. The teleworker and supervisor must discuss the type and form of data which will be taken to and from the telework location and must agree on the security and transfer process necessary to meet the needs of the City, to protect the security of the data, and to comply with the GCDA.
- b. **Data Requests and Retention.** Data created and maintained during a telework arrangement generated for the purpose of conducting City business is subject to the GCDA and the state's records management statute, regardless of whether the telework is performed using City-owned or employee-owned equipment. This means the teleworker is responsible for following proper retention and disposal procedures, such data remains the property of the City, and the teleworker must return all such data to the City upon request or upon the teleworker’s separation from employment the termination of the telework agreement. Data may only be saved on City owned hardware including any cloud services.

VI. TELEWORK SITE

- a. **Extension of the City.** The telework location is considered an extension of the City during the agreed-upon working hours. The designated telework location must accommodate any equipment to be used in work performed and the teleworker must protect the work space from hazards and dangers that could affect the teleworker or the equipment. The City may, at its discretion, send a representative to visit the telework location, with advanced notice, to ensure that the equipment and work area are safe and free from hazards.
- b. **City-owned Equipment.** The telework location must accommodate any equipment to be used in work performed and the teleworker must protect the telework location from hazards and dangers that could affect the teleworker or the equipment. The teleworker is responsible for taking appropriate steps to minimize damage to City-owned property at the telework location.
- c. **Third Party Liability.** The City does not assume responsibility for injury or property damage to third parties that may occur at the telework location. Business meetings may not be held at the telework location.
- d. **Workers’ Compensation.** An employee is covered by the state's Workers' Compensation laws while acting in the course and scope of employment while in telework status. Any injury that occurs within the course and scope of employment must be reported to the supervisor immediately and forwarded to Human Resources immediately, using the City's standard workplace injury reporting process. The employee's designated telework location is considered an extension of the City work space only during scheduled teleworking hours for purposes of workers' compensation.

VII. Internet Connection

- a. Personnel must not connect to an unsecured Wi-Fi network with City of Forest Park equipment
- b. Wi-Fi connections must use strong encryption. As of 2-2021 WPA2 or higher.
- c. Wireless networks must be secured with a strong password, consisting of 16 or more characters.
- d. When possible, the home network used should be isolated from other devices on the home network.

- e. When connecting to the City Network, personnel must use the VPN account provided by the City Forest Park IT Department
- f. Users must not connect to another wireless network and the City network simultaneously. Split tunneling is prohibited.
- g. A high-speed internet connection is required. Personnel will provide the internet service at their own expense. The internet connection must be of sufficient bandwidth to allow the employee to efficiently perform their regular job functions.

VIII. TELEWORK APPROVALS

The City Manager makes all final decisions authorizing telework. The City will use general telework criteria to assess all telework requests. The City retains the right to approve or deny requests at its sole discretion. Supervisors are responsible for monitoring teleworkers' performance to ensure that teleworkers continue to meet customer and City business needs and performance expectations.

Examples of possible review/approval criteria could include:

a. Job Related Criteria

- i. Overall business needs
- ii. Ability to provide adequate supervision of the employee remotely
- iii. The effects of teleworking on customer service
- iv. The costs to be saved or incurred
- v. The need or availability of tools and equipment
- vi. The existence of well-defined job objectives and output that can be assessed
- vii. The teleworker can be reached by coworkers and customers and be responsive to calls and other types of correspondence
- viii. A need for sensitive data that cannot be taken off-site; the ability or lack of ability to safeguard necessary data
- ix. Feasible method to accurately track and record time worked for payroll processing and FLSA / state law compliance

b. Performance Related Criteria

- i. The employee's current and past job performance
- ii. The employee's communication skills
- iii. The employee's ability to manage priorities and work independently
- iv. Attendance history (excluding Family and Medical Leave Act (FMLA) absences, other statutorily-protected leaves, and Americans with Disabilities Act (ADA) accommodations)
- v. The employee's ability to complete work projects with minimal direct oversight or supervision

IX. TELEWORK AGREEMENT

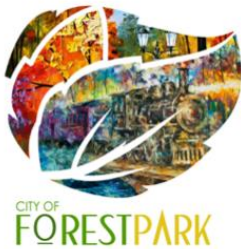
- a. **Agreement required.** All telework arrangements must include a written telework agreement. At minimum, the agreement must address the following:
 - i. Employee performance expectations and monitoring
 - ii. Work hours and schedule
 - iii. Telework location
 - iv. Equipment and supplies
 - v. Workers' compensation
 - vi. Responsibility for work area and equipment
 - vii. Data privacy and security
 - viii. Communication and availability

- ix. Employment conditions
- x. Expense reimbursement
- b. **Signature.** A telework agreement must be signed by the City Manager, director and employee prior to the start of teleworking.
- c. **Cancellation.** The telework agreement can be changed or cancelled by the City at-will, at any time, with or without cause or notice. A telework agreement should be cancelled when the teleworker has performance issues, if there is a change in job responsibilities requiring the employee to work in the principal work location, or when the needs of the City are not being met. The teleworker can also cancel the telework agreement at any time.
- d. **Changes to Telework Agreement.** Any changes to the telework agreement must be reviewed and approved by the director and City Manager who have the discretion to approve or reject any proposed changes.
- e. **Renewal of Telework Agreement.** The telework agreement expires no later than one year after its effective date. At least annually, the director and teleworker must discuss whether to request to renew the telework agreement. Telework agreements must be reviewed annually or as part of the annual performance review process, and a new Telework agreement signed at that time, if the telework is to continue.

Revision History

Revision History should include issue date and most recent revision date, with summary of any significant changes. Review of policy should be conducted at least annually.

Date	Summary of Changes	Change Agent
May 2024	New Policy	Ricky Clark, City Manager



TELECOMMUTING AGREEMENT

Name _____ Employee ID _____

Job Title _____ Department _____

Onsite Work Location _____

Supervisor _____ Desired Start Date _____

Current Status (Check One) Full Time Part-Time

(Check One) Exempt Non-Exempt

This Agreement specifies the conditions applicable to an arrangement for performing work at an alternate workplace. The agreement begins on _____ and continues until _____. This Agreement can be terminated at any time by either party, for any reason. I understand that all obligations, responsibilities, terms, and conditions of employment with the City of Forest Park (“COFP” or “the City”) remain unchanged, except those obligations and responsibilities specifically addressed in this Agreement.

I. Alternate Workplace Information: List the following information about each alternate workplace to be utilized by teleworker under this Agreement. If the information is the same as teleworker’s work information, write “work” in the space (for example, if teleworker will utilize his or her regular work email address while telecommuting, write “work” under “Email”):

Alternate Workplace (Ex. Teleworker’s Home)	
Address	
Phone/Cell	
Fax	
Email	

II. Proposed Work Schedule

A. Days and hours when the employee is normally expected to be at the onsite work location (office):

Hours	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
Time In							
Time Out							

B. Alternative Workplace – Days and hours when the employee will normally work off-site.

Hours	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
Time In							
Time Out							

III. Duties/Assignments (initials)

_____ I recognize that the supervisor reserves the right to assign work as necessary at any workplace.

_____ I shall obtain supervisor approval prior to working unscheduled overtime hours. [Non-exempt employees only]

_____ I shall record all hours worked and meal periods taken in accordance with regular timekeeping practices of the City. [Non-exempt employees only]

Duties and assignments authorized to be performed at this alternate workplace are:

IV. Communication (initials)

_____ I recognize that effective communication is essential for this arrangement to be successful, and I agree to remain accessible during designated work hours and understand that management retains the right to modify this Agreement at any time for any reason. The following methods of communication are agreed upon (specify who [include back-up and emergency contacts], when, how often, during what time frames, and how (phone, fax, face-to-face, etc.):

V. Space/Equipment/Records (initials)

_____ I agree to use City owned records, and materials for purposes of City business only, and to protect them against unauthorized or accidental access, use, modification, destruction, loss, theft, or disclosure. I understand that although I may be permitted to use the City-owned equipment for incidental personal use, such use shall not interfere with the business use of the equipment.

_____ I agree to immediately (within one hour) report to the supervisor instances of loss, damage, or unauthorized access.

_____ I agree to return City equipment, records and materials within 5 days after the termination of this agreement.

_____ I understand that all equipment, records and materials provided by the City shall remain the property of the City.

Regarding space and equipment purchase, set-up, and maintenance, the City will provide the teleworker with the necessary equipment (computer) and access (VPN) to work remote. List any City equipment that teleworker will use at the alternate workplace (attach additional documentation as needed):

Item Description	Inventory Number	Date Out	Date Returned

VI. Safe Working Environment (initials)

_____ I certify that the Alternate Workplace is a safe and secure work environment that is suitable for the performance of my official duties..

_____ I agree to maintain a safe and secure work environment.

_____ I agree to grant the City access to my Alternative Workplace to assess and inspect the safety and security at such location and to determine if the site is conducive to productive work. Such visits will be conducted at a mutually agreed-upon time.

_____ I agree to report any work-related injuries to the supervisor as required by COFP policy.

_____ I agree to hold the City harmless for injury to others in the alternate workplace.

_____ I agree to comply with all City rules, policies, practices, procedures, and instructions while working at the Alternative Workplace that would apply to me if I were working onsite.

VII. Termination and Amendment

I understand that the City of Forest Park is not obligated to approve a proposal for a telecommuting work agreement for any employee. I further understand that telecommuting is a privilege and the decision is at the sole discretion of my Department Director/Manager/Supervisor. This agreement and work schedule are subject to ongoing review and may be subject to modification or termination at any time for any reason. Generally, business needs permitting, the supervisor/manager or the teleworker should give at least (4) days' notice in advance of ending or changing an arrangement. The parties agree the City will not be held responsible for costs, damages, or losses resulting in cessation of participation as a teleworker. The parties further agree that this Agreement is not a contract of employment and may not be constructed as such.

I have read and understand this Telecommuting Agreement and I agree to abide by and operate in accordance with the terms and conditions described herein and in any applicable City policies. I agree that the sole purpose of this Agreement is to regulate teleworking and that it constitutes neither an employment contract nor an amendment to any existing contract and that it may be cancelled at any time.

Employee Signature

Date

FOR AUTHORIZED SIGNATURES ONLY

Approved Denied _____
Supervisor or Manager Date

Approved Denied _____
Department Director/Designee Date

Approved Denied _____
Human Resources Director/ Designee Date

Approved Denied _____
City Manager Date

Comments

RESOLUTION NO. 2024-_____

A RESOLUTION BY COUNCILMEMBERS KIMBERLY JAMES, DABOUZE ANTOINE, HECTOR GUTIERREZ, LATRESA AKINS-WELLS, AND ALLAN MEARS TO ADOPT A TELEWORK POLICY FOR ITS EMPLOYEES.

WHEREAS, WHEREAS, the governing body of the City of Forest Park, Georgia (“City”) is the Mayor and Council thereof; and

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

WHEREAS, the Mayor and Council desire to adopt a telework policy for its employees to permit employees to work remotely while adhering to the same job requirements and terms as the central workplace.

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

SECTION 1. Approval. The City of Forest Park Telework Policy as presented to the City Council on May 20, 2024 is hereby approved. Said policy is incorporated herein by reference.

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 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 ordinance, 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 ON FOLLOWING PAGE]

SO RESOLVED this 20th day of May, 2024.

Angelyne Butler, Mayor

ATTEST:

City Clerk (SEAL)

APPROVED AS TO FORM:

City Attorney

File Attachments for Item:

6. Council Approval of a Consent Agenda Introduction–Executive Offices



CITY OF
FORESTPARK

City Council Agenda Item

Subject: Consent Agenda Introduction – Executive Offices

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

Date Submitted: May 13, 2024

Work Session Date: May 20, 2024

Council Meeting Date: May 20, 2024

Background/History:

One of the best-kept secrets of efficient boards and assemblies is the consent agenda, also known as the consent calendar. Contrary to popular myth, Robert’s Rules of Order Newly Revised does not require that every single item be handled with the full pomp and circumstance of a motion, second, debate, and vote. Some decisions are either routine, or are so widely supported that to make approval a separate action would bog the group down.

Staff is recommending by adoption of a special rule of order allowing for the consent agenda process. This means that the Council can group as many items together as they desire, and adopt them all at once without debate. The consent agenda can be a powerful tool for a council that is required to give approvals to items that are routine, non-controversial or both. The secret of the consent agenda’s success is twofold: choosing the right items to put on the consent agenda, and educating members so they know how to handle the process. If either piece is missing, the consent agenda loses its effectiveness.

Here’s how a typical consent agenda is handled: The chair places the consent agenda before the City Council and asks, “Does anyone wish to remove any item from the consent agenda?” Since any member who doesn’t trust the process can easily remove any or all of the items, it is important (at least at first) that the items not be confrontational or controversial. Similarly, if any member wants a separate vote on any item, or simply wants to discuss an item, that item must be removed from the consent agenda. It’s all or nothing. (For that reason, when minutes are to be placed on a consent agenda, it’s a good idea to provide the draft minutes well in advance of the meeting; that way, you can include the corrected version on the consent agenda.)

It helps to have each item numbered, so that a member can simply call out “Number 3,” or whatever number they want to remove. In such a case, the chair responds: “Number 3 is removed.” (At that time, the decision should be made whether to take up the issue immediately after the consent agenda is adopted, or to place it under its “regular” category heading for that meeting.)

The chair then asks, “Are there any other items to be removed?” If there are none, the chair states: “Items numbered (listing remaining item numbers) are before you. If there is no objection, these items will be adopted.” (Pause, to see if there is an objection.) “There being no objection, by “whatever the vote is” the consent agenda is approved.” A consent agenda can empower our Council to take care of routine issues efficiently and easily so you can reserve time for more urgent matters – and make faster progress toward your goals.

Cost: \$

Budgeted for: _____ Yes _____ No

Financial Impact:

Action Requested from Council:

File Attachments for Item:

7. Council Approval on the Employee Benefit's Renewal for Fiscal Year 2024-2025 – Executive Offices



CITY OF
FORESTPARK

City Council Agenda Item

Subject: Employee Benefit's Renewal FY' 24-25 – Executive Offices

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

Date Submitted: May 13, 2024

Work Session Date: May 20, 2024

Council Meeting Date: May 20, 2024

Background/History:

The City's Employee Benefits Program renews annually on July 1st. Our current Medical, Dental, and Vision Insurance Carrier is Cigna. As you know, the City recently hired MSI Benefits Group as it's new Insurance Broker following an RFQ for Employee Benefits Brokerage Services. MSI worked directly with Cigna to obtain a competitive renewal offer. The underwriting workup called for a 17% increase. Cigna released the initial renewal at +9% with a verbal non-marketing offer of +7%. The City Manager, HR Director, Deputy Director of HR, and MSI reviewed these options. The team agreed that if Cigna lowered the increase to +4% with additional wellness dollars that this would be the recommended option presented to Mayor and Council for approval.

Additionally, Cigna did agree to increase the current Wellness Fund from \$20,000 annually to \$30,000. Under this proposed renewal option, there are no changes to the benefits or employee costs. The City currently offers a Health Reimbursement Arrangement (HRA) that is administered by MedCom. We are recommending an administrator change from MedCom to AdminAmerica and to also begin offering a Flexible Spending (FSA) and Dependent Care Account (DCA) to employees. We anticipate a much better member experience with this change.

- Change HRA administrators from MedCom to AdminAmerica - \$6,600 annual increase
- Offer employees an FSA and DCA through AdminAmerica (employees can may the FSA with pre-tax dollars up to \$3,200 annually) - a cost of \$4.50 per participant per month

MSI will conduct a Town Hall Meeting and go over the entire benefits package on June 4th. Lunch will be provided by MSI for those that attend. Open enrollment meetings will take place on June 10th and 11th.

Cost: \$

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

Financial Impact:

Action Requested from Council:

Employee Benefits Renewal

Item # 7.

The City's Employee Benefits Program renews annually on July 1st. Our current Medical, Dental, and Vision Insurance Carrier is Cigna. As you know, the City recently hired MSI Benefits Group as it's new Insurance Broker following an RFQ for Employee Benefits Brokerage Services. MSI worked directly with Cigna to obtain a competitive renewal offer. The underwriting workup called for a 17% increase. Cigna released the initial renewal at +9% with a verbal non-marketing offer of +7%. The City Manager, HR Director, Deputy Director of HR, and MSI reviewed this options. The team agreed that if Cigna lowered the increase to +4% with additional wellness dollars that this would be the recommended option presented to Mayor and Council for approval. Please see the below recommended Medical, Dental, and Vision renewal:

		Carrier	Total Annual	Employee Annual	City Annual	Annual Change	% Change
Medical	Current	Cigna	\$5,197,819	\$196,352	\$5,001,467		
	Renewal	Cigna	\$5,405,584	\$196,352	\$5,209,232	\$207,765	4.15%
Dental	Current	Cigna	\$188,138	\$0	\$188,138		
	Renewal	Cigna	\$188,138	\$0	\$188,138	\$0	0.00%
Vision	Current	Cigna	\$37,957	\$13,345	\$24,611		
	Renewal	Cigna	\$37,957	\$13,345	\$24,611	\$0	0.00%
Total	Current	Cigna	\$5,423,913	\$209,697	\$5,214,216		
	Renewal	Cigna	\$5,631,679	\$209,697	\$5,421,981	\$207,765	3.98%

Additionally, Cigna did agree to increase the current Wellness Fund from \$20,000 annually to \$30,000. Under this proposed renewal option, there are no changes to the benefits or employee costs. The City currently offers a Health Reimbursement Arrangement (HRA) that is administered by MedCom. We are recommending an administrator change from MedCom to AdminAmerica and to also begin offering a Flexible Spending (FSA) and Dependent Care Account (DCA) to employees. We anticipate a much better member experience with this change.

- Change HRA administrators from MedCom to AdminAmerica - \$6,600 annual increase
- Offer employees an FSA and DCA through AdminAmerica (employees can may the FSA with pre-tax dollars up to \$3,200 annually) - a cost of \$4.50 per participant per month

MSI will conduct a Town Hall Meeting and go over the entire benefits package on June 4th. Lunch will be provided by MSI for those that attend. Open enrollment meetings will take place on June 10th and 11th.



2024 Employee Benefits Renewal

May 20, 2024



2024 Cigna Health Plan - Initial Renewal

Item # 7.



		LocalPlus Plan		OAPin Plan		OAP Plan			
		Current	Renewal	Current	Renewal	Current	Renewal		
Employee	78	832.03	927.14	24	898.87	946.79	14	933.50	1,019.07
Employee + 1 Dependent	41	1,801.35	2,007.27	16	1,946.06	2,049.81	8	2,021.03	2,206.30
Employee + Family	36	2,378.78	2,650.70	40	2,569.87	2,706.87	9	2,668.88	2,913.54
Monthly Total	155	224,389.77	250,040.19	80	155,504.64	163,794.72	31	53,257.16	58,139.24
Percentage of Change			11.43%			5.33%			9.17%
In-Network		LocalPlus Plan		OAPin		OAP			
Plan Deductible (Individual / Family)		\$500 / \$1,500		\$1,000 / \$3,000		\$500 / \$1,500			
HRA Amount:		\$500 / \$1,500		\$500 / \$1,500		\$500 / \$1,500			
Employee Deductible after HRA:		\$0		\$500 / \$1,500		\$0			
Coinsurance		100%		100%		100%			
PCP Copay		\$20		\$20		\$15			
Preventive Care		100%		100%		100%			
Specialist Copay		\$40		\$40		\$25			
ER Copay		\$250		\$250		\$100			
Urgent Copay		\$60		\$60		\$60			
Outpatient Surgery		Deductible		Deductible		Deductible			
Inpatient Surgery		Deductible		Deductible		Deductible			
Out-of-pocket (Individual / Family) (Includes Deductible)		\$6,600 / \$13,200		\$6,600 / \$13,200		\$6,600 / \$13,200			
Prescription									
Level 1		\$10		\$10		\$10			
Level 2		\$25		\$25		\$25			
Level 3		\$50		\$50		\$50			
Level 4		20% up to a \$200		20% up to a \$200		20% up to a \$200			
Out-of-Network									
Deductible (Individual / Family)		Emergency Only		Emergency Only		\$1,000 / \$3,000			
Coinsurance						70%			
Out-of-pocket (Individual / Family)						\$6,600 / \$13,200			
EMPLOYEE WEEKLY DEDUCTIONS									
Employee	78	0.00	0.00	24	10.00	10.00	14	24.00	24.00
Employee + 1 Dependent	41	10.50	10.50	16	17.00	17.00	8	62.00	62.00
Employee + Family	36	13.00	13.00	40	20.00	20.00	9	81.50	81.50
		Current	Renewal						
Combined Monthly Total		433,151.57	471,974.15						
Combined Annual Total		5,197,818.84	5,663,689.80	8.96%					
Combined Monthly Net Cost		416,788.90	455,611.48						
Combined Annual Net Cost		5,001,466.84	5,467,337.80						
Percentage of Change			9.31%						
								Annual Net Increase	\$465,870.96

2024 Cigna Health Plan – Final Offer

Item # 7.



		LocalPlus Plan		OAPin Plan		OAP Plan			
		Current	Renewal	Current	Renewal	Current	Renewal		
Employee	78	832.03	865.29	24	898.87	934.79	14	933.50	970.85
Employee + 1 Dependent	41	1,801.35	1,873.36	16	1,946.06	2,023.81	8	2,021.03	2,101.90
Employee + Family	36	2,378.78	2,473.87	40	2,569.87	2,672.54	9	2,668.88	2,775.67
Monthly Total	155	224,389.77	233,359.70	80	155,504.64	161,717.52	31	53,257.16	55,388.13
Percentage of Change			4.00%			4.00%			4.00%
In-Network		LocalPlus Plan		OAPin		OAP			
Plan Deductible (Individual / Family)		\$500 / \$1,500		\$1,000 / \$3,000		\$500 / \$1,500			
HRA Amount:		\$500 / \$1,500		\$500 / \$1,500		\$500 / \$1,500			
Employee Deductible after HRA:		\$0		\$500 / \$1,500		\$0			
Coinsurance		100%		100%		100%			
PCP Copay		\$20		\$20		\$15			
Preventive Care		100%		100%		100%			
Specialist Copay		\$40		\$40		\$25			
ER Copay		\$250		\$250		\$100			
Urgent Copay		\$60		\$60		\$60			
Outpatient Surgery		Deductible		Deductible		Deductible			
Inpatient Surgery		Deductible		Deductible		Deductible			
Out-of-pocket (Individual / Family) (Includes Deductible)		\$6,600 / \$13,200		\$6,600 / \$13,200		\$6,600 / \$13,200			
Prescription									
Level 1		\$10		\$10		\$10			
Level 2		\$25		\$25		\$25			
Level 3		\$50		\$50		\$50			
Level 4		20% up to a \$200		20% up to a \$200		20% up to a \$200			
Out-of-Network									
Deductible (Individual / Family)		Emergency		Emergency		\$1,000 / \$3,000			
Coinsurance		Only		Only		70%			
Out-of-pocket (Individual / Family)						\$6,600 / \$13,200			
EMPLOYEE WEEKLY DEDUCTIONS									
Employee	78	0.00	0.00	24	10.00	10.00	14	24.00	24.00
Employee + 1 Dependent	41	10.50	10.50	16	17.00	17.00	8	62.00	62.00
Employee + Family	36	13.00	13.00	40	20.00	20.00	9	81.50	81.50
		Current	Renewal						
Combined Monthly Total		433,151.57	450,465.35						
Combined Annual Total		5,197,818.84	5,405,584.20						
Combined Monthly Net Cost		416,788.90	434,102.68						
Combined Annual Net Cost		5,001,466.84	5,209,232.20						
Percentage of Change			4.15%						

4.00%

Annual Net Increase \$207,765.36



Cigna - Virgin Pulse (Health and Wellness)

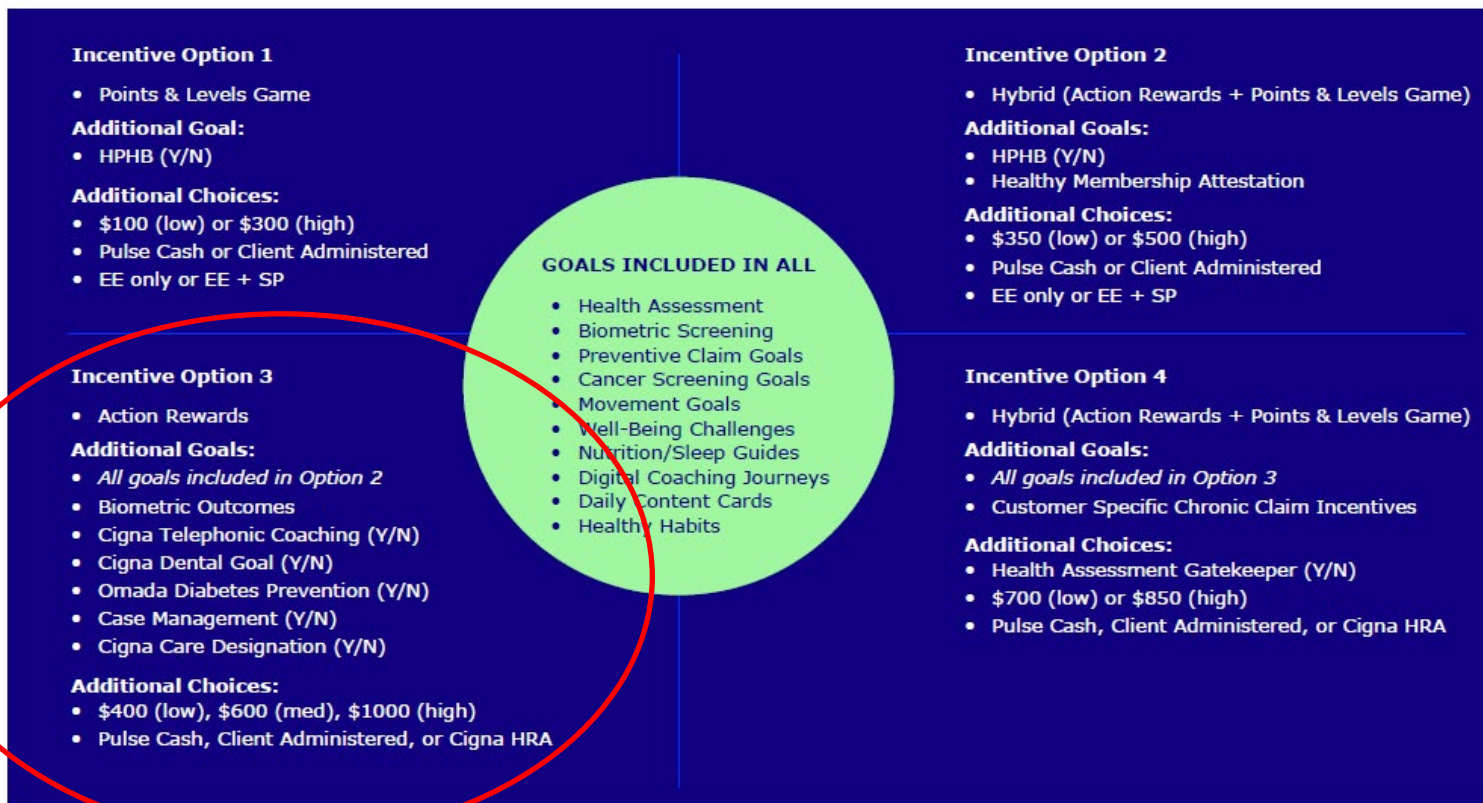
Item # 7.

Data analysis

Goal utilization

Value drivers

Feedback



- The wellness program MotivateMe (MMe) is transitioning to Virgin Pulse. Option 1 best aligns with what the City has now through MMe.
- Virgin Pulse is personalized, based on the employees' health assessments, preferences, claims and prior interactions.
- Provides health incentives based on behaviors
- The City is going with Option 3 for employees only up to an annual benefit of \$400
- Cigna agreed to increase the annual Health & Wellness Fund to \$30K (currently \$20K).

2024 Cigna Dental Plan Renewal

Item # 7.

		Cigna.	
		Current	Renewal
Employee Only	120	31.48	31.48
Employee +1 Dependent	83	67.99	67.99
Employee + Family	68	89.67	89.67
	271	15,518.33	15,518.33
Deductible		\$50 Individ. (\$150 Family)	
Preventive		100%	
Basic		80%	
Major		60%	
Annual Maximum Benefit		\$2,000	
Fillings		80%	
Simple Extractions		80%	
Oral Surgery		80%	
Periodontics		80%	
Endodontics (Root Canals)		80%	
Crowns		60%	
Dentures / Bridges		60%	
Implants		60%	
Orthodontia Coverage		50% up to \$2,000 max	
		Current	Renewal
Annual Premium		186,219.96	186,219.96
Annual Net Change			0.00%

* Dental coverage is a second-year rate guarantee until 7.1.2025

2024 Cigna Vision Plan Renewal


Item # 7.

				Cigna.	
				Current	Renewal
Employee	124	6.92	6.92		
Employee + 1 Dependent	80	12.10	12.10		
Employee + Family	69	19.37	19.37		
Monthly Total	273	3,163.06	3,163.06		
Eye Exam Frequency		\$10 Every 12 months			
Lenses Single, Bifocal, Trifocal Frequency		\$20 Every 12 months			
Contacts Elective Medically Necessary Frequency		Up to \$150 Allowance Included Every 12 months			
Frames Frequency		Up to \$150 Allowance plus 20% discount on overage Every 12 months			
		WEEKLY DEDUCTIONS			
Employee		0.00	0.00		
Employee + 1 Dependent		1.00	1.00		
Employee + Family		2.56	2.56		
Monthly Premium		3,163.06	3,163.06		
Annual Premium		37,956.70	37,956.70		
Percent of Change			0.00%		

* Vision coverage is a second-year rate guarantee until 7.1.2025

2024 Basic Life AD&D Plan Renewal



Item # 7.

Basic Life and AD&D Insurance	
Basic Life Benefits and AD&D Amount:	
Class 1: All Full-Time Upper Management Employees:	\$150,000
Class 2: All Full-Time Middle Management Employees:	\$40,000
Class 3 All Other Full-Time Employees:	\$20,000
Life Rate:	0.330
AD&D Rate:	0.035
Projected Volume:	\$7,750,000
Covered Lives:	271
Basic Life Monthly Premium:	\$2,829
Annual Cost:	\$33,945
Rate Guarantee:	7/1/2025

- Rate hold until 2025

HRA, FSA, and DCA

Item # 7.

				New Benefit	
					
		Current	Renewal	Proposal - HRA	Proposal - FSA/DCA
Medical Enrollment	275	\$2.00	\$2.00	\$4.00	\$4.50
HRA Enrollment	275				
HRA Fee					
Monthly Total		\$550.00	\$550.00	\$1,100.00	N/A
Annual Cost		\$6,600.00	\$6,600.00	\$13,200.00	N/A

- Recommending a change in administrators for the Health Reimbursement Arrangement (HRA) for a better member experience and to also offer a Flexible Spending Account (FSA) and Dependent Care Account (DCA)
- Cost under each proposal includes setup and Debit Cards
- IRS allows individual FSA contributions up to \$3,200
- City would set the minimum FSA contribution to \$250
- Employees would have the ability to rollover up to \$640 of unused FSA funds into the next plan year
- Married employees could elect up to \$5,000 under the DCA and \$2,500 for single employees

Recommended Option

Item # 7.

Renew Medical, Dental, and Vision with Cigna. No change to the plans or employe costs. Renew the Basic Life and AD&D Insurance with Lincoln Financial with no change. Change HRA administrators from MedCom to AdminAmerica and offer an FSA/DCA to employees.

Overall Budget Cost: **\$5,482,471** (4.07% increase)

Cost Includes: Medical, HRA, Dental, Vision, and Basic Life

File Attachments for Item:

8. Council Approval on Establishing the City of Forest Park as a Purple Heart City-Executive Office



CITY OF
FORESTPARK

City Council Agenda Item

Title of Agenda Item: Council Discussion and Approval on Establishing the City of Forest Park as a Purple Heart City

Submitted By:

Date Submitted: May 13, 2024

Work Session Date: May 20, 2024

Council Meeting Date: May 20, 2024

Background/History:

The Purple Heart is a military decoration awarded to members of the armed forces who are wounded or killed in action. Designating a city as a Purple Heart City allows communities to express gratitude and support for veterans and their families.

Action Requested from Council:

Cost: \$

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

Financial Impact:



CITY OF
FORESTPARK

PROCLAMATION

WHEREAS: The City of Forest Park has a long proud history of supporting active military serviceman, servicewoman, veterans and those who served our great nation, and;

WHEREAS: In 1941, Fort Gillem was established in Forest Park, Georgia, as a satellite installation base to house various supply and support units, including the U.S. Army's Criminal Investigation Division Crime Lab, a forensic laboratory located at the 250-acre Gillem Enclave which remains open at this present day, and;

WHEREAS: The Purple Heart Medal is the oldest military decoration in present use and was initially created in 1782 as a Badge of Military Merit by our nation's first president, George Washington, and;

WHEREAS: It is the mission of the Military Order of the Purple Heart to foster an environment of goodwill amongst combat-wounded veteran members and their families, promote patriotism, support legislative initiatives and most importantly, make sure we never forget the cost of defending freedom, and;

WHEREAS: The City of Forest Park continues to pay tribute to the sacrifices made by Purple Heart recipients and firmly believes that it is important to acknowledge them for their courage, honor and dedication to our country.

NOW, THEREFORE BE IT RESOLVED, the Forest Park City Council hereby proclaims the City of Forest Park to be a Purple Heart City and honors all those who courageously served and made the ultimate sacrifice for our nation's freedom.

IN WITNESS WHEREOF, we have hereunto set our hand on this 15th day of April 2024 and have caused the Official Seal of the great City of Forest Park to be affixed hereto:

Angelyne Butler, MPA
Mayor

Councilmember Kimberly James
Ward 1

Councilmember Dabouze Antoine
Ward 2

Councilmember Hector Gutierrez
Ward 3

Councilmember Latresa Akins-Wells
Ward 4

Councilmember Allan Mears
Ward 5

RESOLUTION NO. 2024

A RESOLUTION BY COUNCILMEMBERS KIMBERLY JAMES, DABOUZE ANTOINE, HECTOR GUTIERREZ, LATRESA AKINS-WELLS, AND ALLAN MEARS TO DECLARE THE CITY OF FOREST PARK AS A PURPLE HEART CITY.

WHEREAS, the governing body of the City of Forest Park, Georgia (“City”) is the Mayor and Council thereof; and

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

WHEREAS, the City of Forest Park has a long proud history of supporting active military serviceman, servicewoman, veterans and those who served our great nation; and

WHEREAS, in 1941, Fort Gillem was established in Forest Park, Georgia, as a satellite installation base to house various supply and support units, including the U.S. Army’s Criminal Investigation Division Crime Lab, a forensic laboratory located at the 250-acre Gillem Enclave which remains open at this present day; and

WHEREAS, the Purple Heart Medal is the oldest military decoration in present use and was initially created in 1782 as a Badge of Military Merit by our nation’s first president, Georgia Washington; and

WHEREAS, it is the mission of the Military Order of the Purple Heart to foster an environment of goodwill amongst combat-wounded veteran members and their families, promote patriotism, support legislative initiatives and most importantly, make sure we never forget the cost of defending freedom; and

WHEREAS, the City of Forest Park continues to pay tribute to the sacrifices made by Purple Heart recipients and firmly believes that it is important to acknowledge them for their courage, honor and dedication to our country; and

WHEREAS, the designation as a “Purple Heart City” recognizes the commitment of a community to honor military personnel wounded or killed in combat.

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

SECTION 1. Declaration. The Mayor and City Council do hereby declare the City of Forest Park, Georgia to be a Purple Heart City and do hereby commit ourselves to honoring all those who courageously served and made the ultimate sacrifice for our nation’s freedom.

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 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 ordinance, subject to approval as to form by the City Attorney.

SECTION 5. Effective Date. This resolution shall become effective immediately upon its adoption by the Mayor and City Council of the City of Forest Park as provided in the City Charter.

SO RESOLVED this 20th day of May, 2024.

Angelyne Butler, Mayor

ATTEST:

City Clerk (SEAL)

APPROVED AS TO FORM:

City Attorney

File Attachments for Item:

9. Council Approval of an Employee Assistance Program (EAP)–Executive Offices



CITY OF
FORESTPARK

City Council Agenda Item

Subject: Employee Assistance Program – Executive Offices

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

Date Submitted: May 13, 2024

Work Session Date: May 20, 2024

Council Meeting Date: May 20, 2024

Background/History:

The Leaf Life initiative, championed by Mayor Butler and subsequently approved by the Council, aims to address the issue of mental health crises faced by employees. To that end, two employee assistance programs are being introduced to provide wrap-around services that can help employees navigate the complexities of such crises.

It is a well-known fact that stress is a common experience for many employees and business owners. Over 26% of business and HR leaders report being extremely or very stressed. This number increases to 35% of leaders from companies with 250 to 500 employees. In light of this, the city of Forest Park conducted a survey of its employees, which revealed that over half of them expressed concern about their mental health.

In response to these concerns, we are proposing the enlistment of two new providers for EAP services in the city. These providers, One Source Counseling and Tuck Holdings Therapy & Crisis Counseling Services, have been carefully selected to meet the unique needs of the city's employees.

One Source Counseling is an independent family-owned Limited Liability Corporation that specializes in catering to small to medium-sized organizations and businesses. They have a network of clinicians throughout Georgia, and their services are streamlined to respond quickly and efficiently to employee needs. The organization has, in the past, provided services to our Fire Department through grant funding, and they have received very positive feedback from the fire personnel.

Tuck Holding Therapy and Crisis Counseling Services, on the other hand, is an independent company that places a premium on the well-being of city workers, recognizing the stresses and challenges inherent to municipal work. They provide comprehensive therapy services that are easily accessible to employees. Currently, Dr. Tuck provides chaplaincy services to our Police Department.

If approved, all city employees would have access to either service based on their preference. Both services charge a fee of between \$90 and \$95 per hour. We recommend that both services be approved to provide the necessary support for the mental health of our employees. By doing so, we will be taking a significant step towards creating a healthier, more productive work environment. ***Staff recommendation is for approval of both agreements.***

Cost: \$

Budgeted for: _____ Yes _____ No

Financial Impact:

Action Requested from Council:

REQUEST FOR PROPOSAL
BEHAVIORAL HEALTH/EMPLOYEE ASSISTANCE
SERVICES PROGRAM
CITY OF FOREST PARK



ONE SOURCE COUNSELING AND EMPLOYEE ASSISTANCE SERVICES LLC

NANCY WESSELINK, PhD CEAP

Founder and Chief Consultant

A. General Description

One Source BHS is an independent family-owned Limited Liability Corporation that specializes in small to medium sized organizations and businesses. The central office is located in Cherokee County with a network of clinicians throughout the state of Georgia.

We are able to respond quickly and efficiently through direct connection to Dr. Wesselink. A single point of entry allows us to monitor organizations for patterns of increased stress or productivity issues so that responses are timely and effective.

One Source utilizes a benefits management model that links employees with specialized community resources. This gives us the ability to create long-term linkages between the workplace and insurance carriers. We operate a performance management model that results in retention of qualified employees, reduction in absenteeism, grievances, overall risk, and reduced costs of health care usage.

B. Identification and Professional Credentials

Dr. Nancy Wesselink holds a PhD in Human Services, a Master's in Social Work, and is a Certified Employee Assistance Professional since 1994. She has been in the Behavioral Service field for over 25 years.

All counselors who provide clinical services are Independent Contractors under One Source and hold a minimum of Master's degrees in counseling or related fields, are independently licensed, and have worked with EAP clients for more than 5 years. One Source vets all clinical candidates to be sure they have the proper credentials. They must also have demonstrated knowledge of community resources that are culturally appropriate.

Additionally, we ask them to provide resumes so that any specialty areas are highlighted, such as play therapists for young children, gerontological specialists for elder family members, family therapists, hypnotherapists, Post Traumatic Stress specialists, substance abuse evaluators and Forensic Psychologists who perform Fitness for Duty evaluations. Counselors are also required to be covered by professional liability insurance in the amount of \$1,000,000 per incident/\$3,000,000 aggregate. We audit credentials annually and require counselors to submit current credentials as well as disclosure of all malpractice judgments and/or settlements over the past ten (10) years. We also require our clinicians to sign Business Associate Agreements in compliance with The Health Information Portability and Accountability Act of 1996, and the Health Information Technology for Economic and Clinical Health Act (HITECH Act).

C. Methodology and Standards

Evidence-based research has shown that limited session models of less than five (5) are not conducive to positive outcomes. Evidence provided by satisfaction surveys of clients has shown that models of no less than six (6) sessions are meeting the needs of clients. One Source recommends eight (8) sessions per employee and dependents *per issue, not based on calendar year*.

We do not require our clinicians to contact us after one or two sessions to allocate more. We believe our clinicians are knowledgeable and can make decisions regarding the care of our clients. We are able to authorize additional sessions on a case-by-case basis (that is, ongoing trauma from a house fire, chronic illness, or critical or traumatic event). For the “extra session” cases Dr. Wesselink will consult with the

counselor to determine the best course of action.

We make a concerted effort to match employees with counselors who specialize in their issues and provide referrals to out-of-network specialists as needed. *All first responder employees will be referred to counselors who have had extensive experience working with this population.* Counselors will make every effort to find specialists that are covered by the client's health insurance should they need additional sessions beyond the contracted amount.

Quality Assurance Standards

We believe that quality concerns are most effectively handled by preventive quality measures. We are therefore oriented toward the prevention of quality problems through:

1. Anticipation of quality problems
2. Thorough collection of data related to quality
3. Comprehensive assessment and evaluation of quality data
4. Proactive planning and design for quality interventions and initiatives
5. Re-credentialing on an annual basis for all affiliate clinicians

Confidentiality Guidelines

All employees that *voluntarily* contact One Source have the complete assurance of strict confidentiality. No information may be released to a third party without a written-signed release by the client stipulating the information to be released and the person to whom it is to be released.

One Source ensures the protection of confidentiality of its clients. All records pertaining to employees who *voluntarily* use Behavioral Health Services will be the property of One Source and will be maintained at the affiliate clinician's office under appropriate security. At no time will any clinical information be shared with the organization or included in the employee's personnel file.

One Source will provide the organization with information concerning attendance and progress of those employees referred (mandated) as a result of unsatisfactory job performance when advance notification of the referral is provided by the organization's point of contact. Those employees who are referred by the employer for job performance issues and are requiring an employee to attend and participate in Behavioral Health counseling as part of a job action are entitled to receive confirmation that the employee has kept an appointment. We will discuss the requested feedback with the employee, and obtain a limited signed consent to release information if it is necessary to communicate more in depth with the organization's point of contact. We will communicate the requested information to the supervisor or employer by telephone and/or in writing unless other arrangements have been made. Counselors will assess the problem(s) and create a treatment plan based on the situation.

D. Availability and Location of Staff

For access during normal business hours, One Source provides 24-hour/7day coverage by maintaining a local phone number. When we receive the initial call, we will determine if the presenting problem is routine/non-emergency, urgent, or emergency by obtaining clinical information and assessing clinical needs. If the situation is of an urgent nature, we will use crisis intervention techniques to assist the caller with securing the necessary care, offering to schedule a face-to-face appointment with a counselor on the same day for a more in-depth assessment. For non-urgent calls, a routine appointment will be offered within three (3) business days.

If the call is of a routine/non-emergent nature, such as information inquiry or a request for an appointment, the client request and demographic information will be recorded for the next business day.

One Source contracts with clinicians throughout the Southeast United States. Once an employee contacts us, we find out where they live so that a counselor may be found in their geographic area. We prefer that employees have a choice between counselors close to home or those in the area where they work. A virtual option is also available for those who wish to access services on their electronic devices. We request that all clients be seen within three (3) business days from initial call for an appointment. If the counselor cannot see them within the required period, we will locate one who will be able to see the client within that timeframe. Clinical services are provided by counselors in private practices who use their own office equipment. All contracted counselors are required to sign a Business Associate Agreement for compliance with HIPAA and HITECH.

Due to the Covid-19 pandemic, most affiliate counselors are using telehealth, or virtual, counseling platforms that allow for face-to-face interaction with a counselor over all electronic devices. These platforms are compliant with HIPAA and HITECH requirements for confidentiality and protection of personal health information (PHI).

One Source Scope of Services includes the following:

1. Providing an intake telephone line for employees and family members to call to receive referral information to local counselors, or to obtain information about services;
2. Maintaining a network of licensed participating affiliate clinicians to provide counseling services in person for the employees/family members covered to receive services;
3. Conducting orientation for employees, training seminars for managers and supervisors, “brown bag” seminars, management consultations (job performance referrals and related follow ups), and crisis response for major occupational events, or critical incidents;
4. Designing, recommending, producing and providing materials and/or other information to employees to publicize the services offered;
5. Providing quarterly EAP utilization reports (if requested) and an annual aggregate report consisting of number of employees seen and number of sessions provided;
6. Providing work and life services that include educational and consultative assistance concerning financial, legal, childcare, eldercare, and other issues;
7. Maintaining confidentiality of client information in its possession according to state and federal laws.

E. Description of Understanding of the Work

Dr. Wesselink has a thorough knowledge of Employee Assistance standards and ethics. As a past clinical provider for several national EAP/BHS companies, she fully understands how clinical interventions are utilized, and the critical importance of placing clients with appropriate counselors who are well trained and knowledgeable about their presenting issues. She personally refers clients herself so that services are streamlined and employees and their families get the precise, effective help they need and deserve.

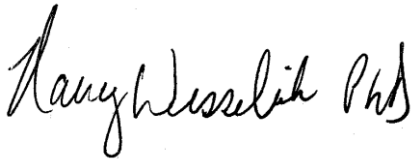
We are proud to offer unique services based on the specific needs of our organizations. Thus, One Source will not provide any services above or beyond what the organization needs.

We have responded to over 200 CISD requests both in the public and private sector. By understanding the unique needs organizations have during these stressful times, we are able to provide comprehensive support from initial response to post-incident follow-up. Dr. Wesselink serves as the MHP (Mental Health Professional) on multiple CISM teams, and One Source is the primary BHS for several municipalities.

Finally, unlimited, direct contact with the Dr. Wesselink results in:

1. Immediate access to the decision-maker when critical issues need to be addressed;
2. Facilitating referral to the most appropriate counselor for each situation;
3. Quickly identifying patterns of problems in specific work groups so that interventions can be coordinated between the BHS, counselors and the organization.

One Source Counseling and Employee Assistance Services LLC
1203 Tahoe Place Canton Georgia 30114
Phone: 770-683-1327



Nancy Wesselink, PhD CEAP
Director

City of Forest Park

Fee for Service Fee Sheet

Services	8 Session Model
Counseling services per employee/family member per issue (up to 300 employees)	\$90/session
Unlimited Supervisor/Management telephone consultations	No fee
“Orientation To the EAP” for all employees	\$100/hour
Supervisor/Management training (3 hours, optional)	\$100/hour
Case Management	\$100/hour
*Critical Incident Stress Management – Peer Team Deployment	No fee
Consultation/Coordination of CISM Services	No fee
Quarterly Utilization Reports/Annual Aggregate Report	No fee
Visibility Materials (posters, wallet cards, monthly newsletters)	No fee

*Critical Incident Stress Debriefings for Public Safety personnel for traumatic events (if requested)

Utilization reports will be sent monthly.

City of Forest Park Contract Fee Sheet

Services	8 Session Model
Counseling services per employee/family member per issue, annually (up to 300 employees)	\$6500.00 annual (*PEPM \$1.81)
Unlimited Supervisor/Management Telephone Consultations	Included
“Orientation To the EAP” for all employees	Included
Supervisor/Management training (3 hours, optional)	Included
**Critical Incident Stress Management – Peer Team Deployment	Included
Consultation/Coordination of CISM Services	Included
Quarterly Utilization Reports/Annual Aggregate Report	Included
Visibility Materials (posters, wallet cards, monthly newsletters)	Included

*PEPM – Per Employee Per Month

**Critical Incident Stress Debriefings for Public Safety personnel for traumatic events (if requested)



Tuck Holdings Therapy and Crises Counseling Service.

****Proposal: Rendering Therapy Services for City Workers****

****Introduction: ****

As the well-being of city workers is paramount to the efficiency and productivity of our municipality, it is imperative to establish accessible and comprehensive therapy services. Recognizing the stresses and challenges inherent in municipal work, we propose the implementation of therapy services tailored specifically for city employees.

****Objective: ****

The primary objective of this proposal is to provide city workers with easily accessible and confidential therapy services to support their mental health and well-being. By offering therapy services, we aim to reduce stress, enhance resilience, and foster a healthier work environment within the municipality.

****Scope of Services: ****

1. **Individual Counseling: **

- One-on-one counseling sessions conducted by licensed therapists trained in various modalities such as cognitive-behavioral therapy (CBT), mindfulness-based therapy, and solution-focused therapy.
- Confidential sessions aimed at addressing personal and work-related stressors, anxiety, depression, and other mental health concerns.

2. **Group Therapy: **

- Group therapy sessions focusing on common issues faced by city workers, such as stress management, conflict resolution, and work-life balance.
- Opportunities for peer support, sharing experiences, and building a supportive community within the workplace.

3. **Crisis Intervention: **

- Immediate access to crisis intervention services for employees facing acute mental health crises or emergencies.
- Collaborative efforts with local crisis hotlines and mental health professionals to ensure timely support and intervention.

4. **Educational Workshops and Resources: **

- Regular workshops and seminars on topics related to mental health, stress management, resilience-building, and self-care.

- Distribution of educational materials, articles, and resources to empower employees with knowledge and tools for maintaining mental well-being.

****Implementation Plan: ****

1. **Needs Assessment: **

- Conduct a survey or needs assessment to gauge the mental health needs and preferences of city workers.
- Analyze existing employee assistance programs (EAPs) and identify gaps in mental health support services.

2. **Partnerships and Resources: **

- Establish partnerships with local mental health clinics, counseling centers, and licensed therapists to provide therapy services.
- Secure funding and resources to support the implementation and sustainability of therapy services for city employees.

3. **Confidentiality and Accessibility: **

- Ensure confidentiality and privacy of therapy sessions through secure and confidential communication channels.
- Offer flexible scheduling options and convenient locations for therapy sessions to accommodate employees' diverse needs and preferences.

4. **Promotion and Awareness: **

- Launch a comprehensive communication and marketing campaign to raise awareness about the availability of therapy services.
- Utilize internal communication channels, such as newsletters, emails, and staff meetings, to promote the benefits of therapy and encourage utilization.

****Evaluation and Feedback: ****

1. **Ongoing Assessment: **

- Monitor the utilization rates and effectiveness of therapy services through regular feedback mechanisms and data analysis.
- Solicit feedback from employees to identify areas for improvement and ensure that therapy services remain responsive to their evolving needs.

2. **Outcome Measures: **

- Track key performance indicators such as employee satisfaction, absenteeism rates, and productivity levels to assess the impact of therapy services on workplace well-being.
- Collaborate with human resources and organizational development teams to integrate mental health metrics into performance evaluations and organizational goals.

****Conclusion: ****

In conclusion, the implementation of therapy services for city workers represents a proactive and holistic approach to promoting mental health and well-being within our municipality. By prioritizing the mental health needs of our employees, we demonstrate

our commitment to creating a supportive and thriving workplace environment. Through collaboration, innovation, and continuous improvement, we can cultivate a culture of wellness that benefits both individual employees and the organization.

Thank you for considering this proposal. We look forward to your support and collaboration in making therapy services accessible and effective for city workers.

****Therapy Services Fees****

Welcome to our Therapy Services Fee for Hire Page. We believe in providing accessible and quality therapy services to meet the diverse needs of our clients. Below are the details of our therapy services and associated fees:

****Individual Counseling Sessions: ****

- ****Initial Assessment Session: ** \$95 per session**
- ****Subsequent Counseling Sessions: ** \$100 per session**
- ****Package Deals: 5 Sessions \$400** Discounted rates available for pre-paid packages of multiple sessions

****Group Therapy Sessions: ****

- ****Per Session Fee: \$ \$200 per participant**
- ****Package Deals: \$600** Discounted rates available for organizations or groups booking multiple sessions

****Crisis Intervention Services: ****

- ****Emergency Session: ** \$150 per session (outside of regular office hours)**
- ****Follow-Up Sessions: 95** Standard individual counseling session rates apply

****Educational Workshops and Resources: ****

- ****Workshop Pricing** varies depending on workshop duration and content. Please contact us for a customized quote.
- ****Educational Materials: **** Some resources may be available free of charge, while others may require a nominal fee.

****Payment and Insurance: ****

- We accept various payment methods, including credit/debit cards, checks, and electronic funds transfer (EFT).
- We also work with select insurance providers. Please inquire about insurance coverage and reimbursement options when scheduling your appointment.

****Cancellation and Rescheduling Policy: ****

- We understand that unforeseen circumstances may arise. Please provide at least 24 hours' notice for cancellations or rescheduling to avoid a cancellation fee.

- Cancellation Fee: \$50 (applies to cancellations with less than 24 hours' notice)

****Accessibility and Special Considerations: ****

- We strive to make our services accessible to all individuals. Please inform us of any special accommodations or considerations you may require.
- Sliding Scale Fees: We offer sliding scale fees for clients experiencing financial hardship. Please discuss your situation with us to explore available options.

****Contact Us: ****

For inquiries about our therapy services fees, scheduling appointments, or any other questions, please contact us via:

- Phone: 478-464-6540
- Email: jeremytuck@tuckholdingsllc.com
- Office Hours: M-F 9AM-9PM Sat (ON CALL) SUNDAY OFF.

Thank you for considering our therapy services. We are dedicated to supporting your mental health and well-being journey.

File Attachments for Item:

10. Council of Board Appointments–Executive Offices



CITY OF
FORESTPARK

City Council Agenda Item

Subject: Board Appointments – Executive Offices

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

Date Submitted: May 13, 2024

Work Session Date: May 20, 2024

Council Meeting Date: May 20, 2024

Background/History:

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

- 1 – Planning Commission (Appointee to fill the **unexpired term of Andy Porter**. Said term to expire March 7, 2026.)
- 2 – Urban Design Review Board (Appointee to fill the **unexpired term of Leonardo Penaloza**. Said term to expire March 7, 2025).
- 3 – Downtown Development Authority (**Eric Stallings** to be reappointed to the Downtown Development Authority for a term to expire. The old term expired on April 30, 2024. New Term to Expire April 30, 2028)

Cost: \$

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

Financial Impact:

Action Requested from Council:



FORESTPARK

James Shelby
Interim Planning Director
785 Forest Parkway
Forest Park, GA 30297
Phone: (404) 366-4720
jshelby@forestparkga.gov

InterOffice Memorandum

To: Ricky Clark Jr., City Manager

From: James Shelby, Interim Director of Planning and Community Development

Re: Vacancies on Urban Design Review Board and Planning Commission

Date: April 19, 2024

The Urban Design Review Board consist of five (5) members, who is appointed by the Mayor and City Council for terms of three (3) years each. Each member should be a resident or working professional within Clayton County. One member, Mr. Leonardo Penaloza, who was appointed by City Councilman Hector Gutierrez has not attended a meeting within the last two years. The City Council will need to appoint a new member based on the criteria listed below in Article F. Boards and Commissions, Section 8-8-158.

In addition, Mr. Porter that serves as the Chairperson of the Planning Commission is requesting to be replaced. The Planning Commission consists of five (5) members. Members are appointed and confirmed in accordance with Article F. Boards and Commissions, Section 8-8-164, and should be residents or property owners within the city and cannot be members of the city governing authority. Members are appointed for four (4) year terms and serve until their successor is appointed and qualified.

For your and the Council convenience, I have extracted excerpts of the powers and duties of each board from the Zoning Ordinance.

ARTICLE F. - BOARDS AND COMMISSIONS

Sec. 8-8-158. - Urban design review board.

The City of Forest Park hereby establishes the urban design review board which shall conduct business consistent with all requirements of this chapter:

- 1) The urban design review board shall consist of five (5) members, who shall be appointed by the mayor and city council (governing body) for terms of three (3) years each. Each member shall be a resident or working professional within Clayton County. The planning and community development director shall provide advice and recommendations to the governing body concerning the qualifications of individuals considered for appointment to the board. On and after the effective date of this section, each person appointed to the board shall meet either one (1) of the two (2) following minimum requirements:
 - a. He or she shall be educated and/or experienced in the field of land development, arts and culture, engineering, architecture, urban planning, landscape architecture, real estate, or similar professional field; or
 - b. He or she shall be a design professional registered and licensed by the State of Georgia in one (1) of the following professional fields: architecture, engineering, or landscape architecture.
- 2) Any vacancy in the membership of the urban design review board will be filled for the unexpired term in the same manner as the initial appointment. Members shall serve with pay as established by the governing body and may be reimbursed for any authorized travel expenses incurred while representing the board.
- 3) Members of the urban design review board shall be appointed by the governing body of the city for overlapping terms of three (3) years each. In order to ensure that the members' terms overlap, the initial appointments made after the effective date of this amendment may be, but are not required to be, for terms of three (3) years, two (2) years, or one (1) year, as needed to ensure overlapping terms; and thereafter all subsequent appointments shall be the terms of three (3) years each. All members shall serve until their successors are duly appointed and assume office.

Sec. 8-8-159. - Powers and duties.

- a) *Duties of the urban design review board.* The urban design review board shall elect officers consisting of a chairman, a vice-chairman, and a secretary and shall adopt rules and guidelines for review of applications. Meetings of the board shall be held at such times as the board may determine on an as-needed basis. All meetings shall be open to the public. The board shall review and approve or disapprove development proposals as set forth in [section 8-8-159\(b\)](#).
- b) *Regulation of development citywide.* The urban design review board shall review all proposed single family subdivisions, multiple family residential, commercial, and industrial new construction, multiple family and residential, commercial, and industrial re-development, exterior remodeling (other than maintenance), re-occupancy and/or demolition, community art and murals, and shall approve or disapprove all such construction, development, exterior remodeling, re-occupancy and/or demolition in accordance with the requirements set forth in the following subsections.

Sec. 8-8-164. - Planning commission.

The City of Forest Park hereby establishes the planning commission which shall conduct business consistent with all requirements of the State of Georgia and this chapter.

- 1) *Membership.* The planning commission shall consist of and continue as a five (5) member commission. Members shall be appointed and confirmed in accordance with mayor and city council approval.
- 2) *Term.* Planning commission members shall be residents or property owners within the city and shall not be members of the city governing authority. Members shall be appointed for four (4) year terms and shall serve until their successor is appointed and qualified. Each successive appointment shall be for three (3) years.
- 3) *Vacancies.* Any vacancy in membership shall be filled for the unexpired term by the governing authority who shall have the authority to remove any member for cause, on written charges, after a hearing has been held by the governing authority. If a member moves outside the city limits or sells his/her property within the city; it shall constitute a resignation from the planning commission. Vacancies for unexpired terms shall be filled in the same manner as the initial appointment and the mayor and city council shall appoint and confirm a member for the unexpired term of the vacating member. Members may be reappointed to successive terms without limitation.
- 4) *Compensation.* All members shall be compensated in an amount as fixed from time to time by the mayor and council, and each may be further reimbursed for actual expenses incurred in direct connection with official duties when said expense has the prior approval of the mayor or city manager.

Sec. 8-8-165. - Powers and duties.

(a) *Recommending body.* The planning commission shall serve as the recommending body for the mayor and city council of Forest Park for the following applications. Planning commission shall recommend approval or denial of applications being forwarded to the mayor and city council, which include:

- 1) Comprehensive plan amendments;
- 2) Zoning map amendments(rezoning);
- 3) Conditional uses;
- 4) Text amendments; and
- 5) Regulations for the subdivision of land within the city, and to administer the regulations that may be adopted.

(b) *Decision making body.* The planning commission shall approve or deny the following applications for:

- 1) Variances.

Please call me if you have any questions any questions.

Attachments:

Urban Design Review Board Members 2022-2025

Planning Commission Members 2022-2025



CITY OF
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City of Forest Park
Planning & Community Development
Planning Commission 2022 -2026

Item # 10.

Members

Michael Clinkscales (Pastor)

4815 Courtney Drive
Forest Park, GA 30297
404.635.9967 678.478.2126
[rockchurchofatl@bellsouth.net/](mailto:rockchurchofatl@bellsouth.net)
april@rockchurchofatl.org
*email both addresses

Terms (4-year terms)

3.7.2022 to 3.7.2026

Andy Porter (Real Estate Professional)

Clayton Plaza Shopping Center
Forest Park, GA 30297
United Development
210 Sandy Springs Place
Atlanta, GA 30328
404.847.0917 404.697.0115
andyporter@bellsouth.net

3.7.2022 to 3.7.2026

Azfar Haque (Insurance Broker)

713 Forest Parkway
Forest Park, GA 30297
404.361.2075 404.642.1000
azfar@bulldoginsurance.com

3.7.2022 to 3.7.2026

Roderick Jackson

616 Ward Place
Forest Park, GA 30297
678-949-4025
Roderickjackson07@yahoo.com

3.7.2022 to 3.7.2026

Donald R Williams

105 Governors Dr
Forest Park, GA 30297
770-331-8578
zera60@hotmail.com

3.21.2022 to 3.21.2026



CITY OF
FORESTPARK

City of Forest Park
Planning & Community Development
Urban Design Review Board 2022-2025

Item # 10.

Members

Terms (3-year terms)

Rodney Givens- Professional Engineer

8933 Emerald Court
Jonesboro, GA 30236
678-637-7913
678-999-0173

rodneygivens99@gmail.com

3.7.2022 to 3.7.2025

Ron Dodson- Contractor

1283 Trahlyta Terr.
Morrow, GA 30260
404-803-6612
404-366-2324

Dodson1283@gmail.com

3.7.2022 to 3.7.2025

Yahya Hassan- Architect

YHM Architecture
6239 Auburn Drive
Riverdale, GA 30296
404-450-5881

Yhassan.myhma@gmail.com

3.21.2022 to 3.21.2025

Leonardo Daniel Penaloza – Contractor

5530 Old Dixie Hwy Apt A7
Forest Park, GA 30297
404-453-4073

ldpenaloza23@gmail.com

3.7.2022 to 3.7.2025

Karyl Cosey Clayton

3035 Fairing Hill
Lithonia, GA
770-337-4204

karylclayton@bellsouth.net

4.4.2022 to 4.4.2025



CITY OF
FORESTPARK

State of Georgia County of Clayton

OATH OF OFFICE FOR BOARD/COMMISSION/AUTHORITY APPOINTEES

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

So, help me, God, or so I affirm this 20th day of May 2024.

Eric Stallings
Downtown Development Authority

Sworn to and subscribed before me, the undersigned,

Angelyne Butler, Mayor

Attest:

City Clerk, City of Forest Park



Redacted Copy

Application for Board or Committee Appointment

Eligibility

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

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

Do you meet the above qualification Yes No

Please indicate the Board/Committee which interest you:

Name: Lois Wright

Address: [redacted] - FP GA 30297

Telephone: [redacted]

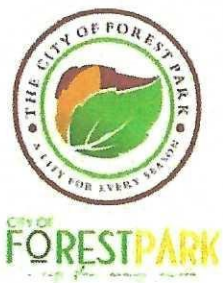
Email: [redacted]

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

Chairman of DA - 8 years
 Vice Chair URA 4 year
 Ethic Comm 2 years

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

Board/Committee Name	Years of Service
URA	8
DA	4 years
Ethic	2
Collection Superintendent	6 year



**Application for Board or
Committee Appointment**

Date of Birth	8-3-1959	
Date	5-15-2024	Signature <i>Lars Wright</i>
EMail Application to:		rrainey@forestparkga.gov

RESOLUTION NO. 2024-_____

A RESOLUTION BY COUNCILMEMBERS KIMBERLY JAMES, DABOUZE ANTOINE, HECTOR GUTIERREZ, LATRESA AKINS-WELLS, AND ALLAN MEARS TO APPOINT A NEW MEMBER TO THE PLANNING COMMISSION.

WHEREAS, WHEREAS, the governing body of the City of Forest Park, Georgia (“City”) is the Mayor and Council thereof; and

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

WHEREAS, Section 8-8-164 of the City’s Code of Ordinances provides that members of the Planning Commission shall be appointed and confirmed in accordance with mayor and city council approval; and

WHEREAS, said Section further provides that any vacancy in membership shall be filled for the unexpired term by the governing authority; and

WHEREAS, a vacancy now exists on the Planning Commission and the Mayor and Council desire to fill said vacancy for the unexpired term.

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

SECTION 1. Appointment. _____ is hereby appointed to serve as a member on the Planning Commission. Said member shall be appointed for the unexpired term for the vacant seat, ending on March 7, 2026, or until a successor is appointed.

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 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 ordinance, 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 ON FOLLOWING PAGE]

SO RESOLVED this 20th day of May, 2024.

Angelyne Butler, Mayor

ATTEST:

City Clerk (SEAL)

APPROVED AS TO FORM:

City Attorney

RESOLUTION NO. 2024-_____

A RESOLUTION BY COUNCILMEMBERS KIMBERLY JAMES, DABOUZE ANTOINE, HECTOR GUTIERREZ, LATRESA AKINS-WELLS, AND ALLAN MEARS TO APPOINT A NEW MEMBER TO THE URBAN DESIGN REVIEW BOARD.

WHEREAS, WHEREAS, the governing body of the City of Forest Park, Georgia (“City”) is the Mayor and Council thereof; and

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

WHEREAS, Section 8-8-158 of the City’s Code of Ordinances provides that members of the Urban Design Review Board shall be appointed by the Mayor and City council; and

WHEREAS, said Section further provides that any vacancy in membership shall be filled for the unexpired term by the governing authority; and

WHEREAS, a vacancy now exists on the Urban Design Review Board and the Mayor and Council desire to fill said vacancy for the unexpired term.

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

SECTION 1. Appointment. _____ is hereby appointed to serve as a member on the Urban Design Review Board. Said member shall be appointed for the unexpired term for the vacant seat, ending on March 7, 2025, or until a successor is appointed.

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 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 ordinance, 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 ON FOLLOWING PAGE]

SO RESOLVED this 20th day of May, 2024.

Angelyne Butler, Mayor

ATTEST:

City Clerk (SEAL)

APPROVED AS TO FORM:

City Attorney

RESOLUTION NO. 2024-_____

A RESOLUTION BY COUNCILMEMBERS KIMBERLY JAMES, DABOUZE ANTOINE, HECTOR GUTIERREZ, LATRESA AKINS-WELLS, AND ALLAN MEARS TO RE-APPOINT DIRECTOR STALLINGS TO BOARD OF DIRECTORS OF THE DOWNTOWN DEVELOPMENT AUTHORITY.

WHEREAS, WHEREAS, the governing body of the City of Forest Park, Georgia (“City”) is the Mayor and Council thereof; and

WHEREAS, Section 36-42-4 of the Official Code of Georgia Annotated (O.C.G.A.) provides that members of the Downtown Development Authority shall be appointed by the governing body; and

WHEREAS, said Section further provides that a director whose term of office has expired shall continue to hold office until a successor is appointed; and

WHEREAS, Director Eric Stallings’ term of office expired on April 30, 2024; and

WHEREAS, the Mayor and Council desire to formally re-appoint Director Stallings to the Board of Directors for the Downtown Development Authority.

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

SECTION 1. Appointment. Eric Stallings is hereby re-appointed to serve as a director on the Board of Directors of the Forest Park Downtown Development Authority. Said director shall be appointed for a four-year term to expire on April 30, 2028, or until a successor is appointed.

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 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 ordinance, 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 ON FOLLOWING PAGE]

SO RESOLVED this 20th day of May, 2024.

Angelyne Butler, Mayor

ATTEST:

City Clerk (SEAL)

APPROVED AS TO FORM:

City Attorney

File Attachments for Item:

11. Council Approval of the Municipal Court Fines and Fees Schedule-Municipal Court Department



City Council Agenda Item

Title of Agenda Item: Municipal Court Fines and Fees Schedule

Submitted By: Dorothy Roper-Jackson

Date Submitted: 05/13/2024

Work Session Date: 05/20/2024

Council Meeting Date: 05/20/2024

Background/History: City of Forest Park Municipal Court fines and fees schedule. All offenses listed on the fines and fees schedule are derived from all traffic, misdemeanor, and city ordinances that fall within the jurisdiction of the City of Forest Park. Fines and fees are updated every two (2) years by judges within their jurisdiction.

Action Requested from Council: Approved Municipal Court Fines and Fees Schedule

Cost: \$ none

Budgeted for: _____ Yes _____ No

Financial Impact:

RESOLUTION NO. 2024-_____

A RESOLUTION BY COUNCILMEMBERS KIMBERLY JAMES, DABOUZE ANTOINE, HECTOR GUTIERREZ, LATRESA AKINS-WELLS, AND ALLAN MEARS TO ADOPT SCHEDULE OF FINES AND FEES FOR THE FOREST PARK MUNICIPAL COURT.

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

WHEREAS, the City Council desires to adopt the schedule of fines and fees proposed by the Court Administrator.

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

SECTION 1. Approval. The schedule of fines and fees labeled as the “2024 Forest Park Municipal Court Bond Schedule w/ Court Cost” as presented to the Mayor and City Council on May 20, 2024 is hereby approved.

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 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 ordinance, 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 ON FOLLOWING PAGE]

SO RESOLVED this 20th day of May, 2024.

Angelyne Butler, Mayor

ATTEST:

City Clerk (SEAL)

APPROVED AS TO FORM:

City Attorney

**2024 FOREST PARK MUNICIPAL COURT
BOND SCHEDULE W/ COURT COST**

1.,uOE SECTION	DESCRIPTION	CASH	SECURITY	REQUIRED
4-2-25	ILLEGAL BURNING	\$285.00	\$285.00	
4-2-50	FIREWORKS PROHIBITED	\$300.00	\$500.00	
2-5-5	CONTEMPT OF COURT-FAILURE TO APPEAR	\$200.00	\$500.00	
2-5-8	CONTEMPT OF COURT-WITNESS FAILED TO APPEAR	\$200.00	\$500.00	
2-5-11	CONTEMPT OF COURT-FAILURE TO ABIDE	\$200.00	\$500.00	
5-2-12	ILLEGAL DUMPING	\$500.00	\$1,000.00	
7-1-4	ALCOHOL PROHIBITED IN PARK	\$300.00	\$600.00	YES
8-2-104b	VEHICLE IN YARD	\$285.00	\$285.00	
9-1-1	DOING BUSINESS W/O A LICENSE	\$1000.00	\$1,000.00	YES
9-2-15	OPENED OR CONSUMING ALCOHOL ON PREMISES	\$280.00	\$500.00	
9-2-18	BROWN BAGGING	\$165.00	\$500.00	
9-2-24	SALE OF ALCOHOL TO MINORS	\$720.00	\$1,500.00	YES
9-2-25	PURCHASE OR POSSESSION OF ALCOHOL BY UNDER 21	\$760.00	\$1,500.00	YES
9-2-3	DOING BUSINESS W/O ALCOHOL LICENSE	\$760.00	\$1,500.00	YES
9-2-7	ALCOHOL AFTER HOURS	\$760.00	\$1,000.00	YES
9-5-12	NO FARES POSTED	\$135.00	\$250.00	
9-5-31	PRE-REQUIREMENTS OF PERMITS & LICENSES	\$135.00	\$250.00	
9-5-48	NO BUSINESS TAXI INSURANCE	\$580.00	\$1,000.00	YES
9-5-5	TAXI DRIVER HYGIENE/APPEARANCE	\$135.00	\$250.00	
9-5-60	NO TAXI PERMIT	\$165.00	\$250.00	YES
9-5-65	CONTENT OF PERMIT & POSTING	\$300.00	\$600.00	
9-5-79	NO INSPECTION DECAL	\$135.00	\$250.00	
9-6-1	SOLICITING W/O PERMIT	\$165.00	\$250.00	
9-6-12	PEDDLING ICE CREAM PROHIBITED	\$165.00	\$500.00	
9-7-4	LICENSING OF OWNERS AND TECHNICIANS IN MASSAGE BUSINESS	\$1,000.00	\$2,000.00	YES
9-7-5	QUALIFICATIONS OF MASSEUR	\$300.00	\$500.00	YES
9-7-6	QUALIFICATIONS OF MASSAGE BUSINESS	\$425.00	\$500.00	YES
9-7-9	POSTING OF LICENSE	\$165.00	\$250.00	
9-7-19	RECORDS OF LICENSE	\$135.00	\$250.00	
9-8-76	CONTENT OF PERMIT & POSTING	\$135.00	\$250.00	
9-12-4	OPERATOR REQUIRED ON PREMISES	\$1,000.00	\$2,000.00	YES
9-12-14	PHYSICAL LAYOUT OF ESTABLISHMENT	\$1,000.00	\$2,000.00	YES
10-1-16	RIDING BIKE ON SIDEWALK	\$100.00	\$200.00	
10-2-1	VEHICLE STRIKING A FIXED OBJECT	\$175.00	\$250.00	
10-2-11	FAILURE TO OBEY TRAFFIC CONTROL DEVICE	\$175.00	\$250.00	
10-2-2	VEHICLE LEAVING THE ROADWAY	\$175.00	\$250.00	
10-2-22	UNLAWFUL RIDING	\$165.00	\$250.00	
10-2-3	STRIKING UNATTENDED VEHICLE	\$330.00	\$750.00	
10-2-31	TRACTOR TRAILER ON RESTRICTED ROADWAY	\$135.00	\$250.00	
11-1-10	VIOLATION OF CURFEW	\$160.00	\$250.00	YES
11-1-1	MAINTAINING STANDARDS OF AREA	\$100.00	\$200.00	
11-1-11	DISORDERLY CONDUCT-GENERAL	\$430.00	\$800.00	YES
11-1-12	DISORDERLY HOUSE	\$700.00	\$1,500.00	YES
11-1-13	PUBLIC DRUNK	\$430.00	\$800.00	YES
11-1-13.1	SALE OF ALCOHOL TO MINORS (UNDER 21)	\$725.00	\$1,500.00	YES
11-1-14	LOITERING	\$430.00	\$800.00	YES

11-1-15	LOITERING FOR SEXUAL PURPOSES	\$760.00	\$1,500.00	YES
11-1-18	OBSTRUCTING OR RESISTING AN OFFICER	\$430.00	\$800.00	
11-1-18b	FOLLOWING AN OFFICER	\$430.00	\$800.00	YES
SECTION	DESCRIPTION	CASH	SECURITY	REQUIRED
11-1-2	DAMAGE TO CITY PROPERTY	\$700.00	\$1,500.00	
11-1-22	VIOLATION CITY KNIFE, RAZOR, ICE PICK ORDINANCE	\$300.00	\$600.00	YES
11-1-23	DISCHARGING FIREARMS IN CITY LIMITS	\$560.00	\$1,000.00	YES
11-1-24	DISCHARGING AIR GUN IN CITY LIMITS	\$560.00	\$1,000.00	
11-1-25	POSSESSION OF MARIJUANA LESS THAN AN OZ. -1st Offense	\$180.00	\$250.00	
11-1-25	POSSESSION OF MARIJUANA LESS THAN AN OZ. - 2nd Offense	\$450.00	\$1,000.00	YES
11-1-26	VIOLATION OF CITY NOISE ORDINANCE	\$165.00	\$250.00	
11-1-27	VIOLATION SOUND AMPLIFYING DEVICES	\$165.00	\$250.00	
11-1-28	ABANDONED PROPERTY	\$135.00	\$250.00	
11-1-36	FALSE ALARM ORDINANCE VIOLATION	\$100.00	\$200.00	
11-1-38	PUBLIC INDECENCY (PANTS/SKIRT)	\$50.00	\$100.00	
11-1-38(6)	NUDITY PROHIBITED	\$760.00	\$1,000.00	
11-1-6	UNSAFE SIDEWALKS & STREETS	\$165.00	\$250.00	
11-1-7	MISUSE OF 911	\$350.00	\$500.00	
11-1-8	FALSE REPORT OF A CRIME OR GIVING FALSE INFORMATION	\$695.00	\$1,000.00	YES
11-1-9	CHILDREN PLAYING IN THE STREETS	\$135.00	\$250.00	
11-3-21	LEASH LAW VIOLATION 1ST OFFENSE	\$430.00	\$600.00	YES
11-3-21	LEASH LAW VIOLATION 2ND OFFENSE	\$570.00	\$700.00	YES
11-3-21	LEASH LAW VIOLATION 3RD OFFENSE	\$750.00	\$750.00	YES
11-3-21	LEASH LAW VIOLATION HABITUAL	\$1000.00	\$800.00	YES
11-3-22	DUTY TO KEEP ANIMALS RESTRAINED 1ST	\$398.00	\$750.00	YES
11-3-22	DUTY TO KEEP ANIMALS RESTRAINED 2ND	\$420.00	\$800.00	YES
11-3-22	DUTY TO KEEP ANIMALS RESTRAINED 3RD	\$470.00	\$900.00	YES
11-3-22	DUTY TO KEEP ANIMALS RESTRAINED HABITUAL	\$520.00	\$1,000.00	YES
11-3-24	RABIES INOCULATION REQUIRED 1ST	\$335.00	\$600.00	YES
11-3-24	RABIES INOCULATION REQUIRED 2ND	\$370.00	\$700.00	YES
11-3-24	RABIES INOCULATION REQUIRED 3RD	\$398.00	\$750.00	YES
11-3-24	RABIES INOCULATION REQUIRED HABITUAL	\$420.00	\$800.00	YES
11-3-27	BITING DOGS AND CATS	\$500.00	\$800.00	YES
11-3-3	MISTREATMENT OF ANIMALS	\$500.00	\$800.00	YES
11-3-7	VICIOUS DOG MUZZLED 1ST	\$398.00	\$500.00	YES
11-3-7	VICIOUS DOG MUZZLED 2ND	\$598.00	\$1,200.00	YES
11-3-7	VICIOUS DOG MUZZLED 3RD	\$698.00	\$1,500.00	YES
11-3-7	VICIOUS DOG MUZZLED HABITUAL	\$798.00	\$1,800.00	YES
11-4-3	LITTERING ON ROADS AND HWYS	\$330.00	\$650.00	
16-8-14	THEFT BY SHOPLIFTING 1ST	\$975.00	\$1,000.00	YES
16-8-14	THEFT BY SHOPLIFTING 2ND	\$1,360.00	\$2,000.00	YES
16-8-14	THEFT BY SHOPLIFTING 3RD	\$1,820.00	\$2,500.00	YES
16-13-2b	POSS. OF MARIJUANA LESS THAN AN OUNCE 1ST	\$180.00	\$250.00	YES
16-13-2b	POSS. OF MARIJUANA LESS THAN AN OUNCE 2ND	\$450.00	\$1,000.00	YES
25-10-2	FIREWORKS PROHIBITED	\$300.00	\$500.00	YES
40-11-1	ABANDONED VEHICLE	\$110.00	\$250.00	YES
40-1-3	ALLOWING ANOTHER TO DRIVE DUI	\$1,085.00	\$2,000.00	YES
40-1-3	ALLOWING ANOTHER TO DRIVE UNLAWFULLY	\$300.00	\$600.00	
40-1-3	ALLOWING ANOTHER TO DRIVE W/O LICENSE	\$760.00	\$1,500.00	YES

SECTION	DESCRIPTION	CASH	SECURITY	REQUIRED
40-1-3	ALLOWING ANOTHER TO DRIVE W/ SUSPEND LICENSE	\$760.00	\$1,500.00	YES
40-1-4	BUMPER STICKER VIOLATION	\$165.00	\$250.00	
40-1-8	MEDICAL CARD/ COMMERCIAL LICENSE	\$15.00	\$15.00	
40-11-1	ABANDONED VEHICLE	\$135.00	\$250.00	
40-2-168	REGISTRATION/LICENSING OF TAXI/LIMO	\$135.00	\$250.00	
40-2-137	SUSPENDED REGISTRATION (due to Ins.lapse)	\$760.00	\$1,500.00	YES
40-2-20	VIOLATION GA MOTOR VEH REG LAW	\$165.00	\$250.00	
40-2-29	REGISTER VEHICLE W/IN 7 DAYS	\$135.00	\$250.00	
40-2-31	COUNTY DECAL REQUIRED ON LICENSE PLATE	\$165.00	\$250.00	
40-2-38	IMPROPER USE OF DEALER TAG	\$165.00	\$250.00	
40-2-4	MANUFACTURING OF PLATE/DECAL	\$165.00	\$250.00	
40-2-41	IMPROPER LICENSE PLATE DISPLAY	\$165.00	\$250.00	
40-2-42	VIOLATION TAG OR LICENSE PLATE TRANSFER	\$165.00	\$250.00	
40-2-44	THEFT, LOSS OR MUTILATION OF TAG	\$165.00	\$250.00	
40-2-5	AQRINING LP TO CONCEAL ID OF VEHICLE	\$720.00	\$250.00	YES
40-2-6	ALTERED LICENSE PLATE	\$165.00	\$250.00	YES
40-2-7	LICENSE PLATE USED TO CONCEAL IDENTITY OF VEHICLE	\$165.00	\$250.00	
40-2-8a	UNREGISTERED TAG OR NO LICENSE PLATE	\$165.00	\$250.00	
40-2-8b	UNREGISTERED TAG OR UNLICENSED TAG W/ PROOF	\$175.00	\$200.00	
40-2-8.1	OPERATION OF VEHICLE W/O REGISTRATION DECAUEXPIRED REGISTRATION	\$165.00	\$250.00	
40-2-90	OPERATION BY NONRESIDENTNISITOR	\$165.00	\$250.00	
40-5-120	UNLAWFUL USE OF LICENSE	\$255.00	\$500.00	
40-5-121	SUSPENDED OR REVOKED LIC.ENSE 1ST OFFENSE	\$795.00	\$1,500.00	YES
	(2 days to serve; min \$500 fine)			
40-5-121	SUSPENDED OR REVOKED LICENSE 2ND OFFENSE	\$1,375.00	\$2,000.00	YES
	(10 days to serve; min \$1000 fine)			
40-5-121	SUSPENDED OR REVOKED LICENSE 3RD OFFENSE	\$2,130.00	\$5,000.00	YES
	(10 days to serve; min \$1000 fine)			
40-5-122	ALLOWING UNLICENSED PERSON TO DRIVE	\$300.00	\$600.00	
40-5-123	ALLOWING UNAUTHORIZED MINOR TO DRIVE	\$380.00	\$700.00	
40-5-125	ALLOWING ANOTHER TO USE YOUR LICENSE	\$300.00	\$600.00	
40-5-145	EMPLOYER ALLOWS UNLAWFUL DRIVER	\$700.00	\$1,500.00	
40-5-146	COMMERCIAL LICENSE REQUIRED	\$300.00	\$600.00	
40-5-149c	GA RESIDENT NO GA CDL	\$300.00	\$600.00	
40-5-20	DRIVING W/O VALID LICENSE 1ST	\$795.00	\$1,500.00	YES
	(2 days to serve; min \$500 fine)			
40-5-20	DRIVING W/O VALID LICENSE 2ND	\$1,360.00	\$2,000.00	YES
	(10 days to serve; min \$1000 fine)			
40-5-20	DRIVING W/O VALID LICENSE 3RD	\$1,860.00	\$2,500.00	YES
	(10 days to serve; min \$1000 fine)			
40-5-20c	POSS. OF MORE THAN ONE VALID LICENSE	\$135.00	\$250.00	
40-5-23	DRIVING W/ IMPROPER LICENSE OR PERMIT	\$135.00	\$250.00	
40-5-24	DRIVING ON PERMIT, NO LICENSED DRIVER IN VEHICLE	\$165.00	\$300.00	
40-5-29	NO LICENSE ON PERSON	\$300.00	\$600.00	YES
40-5-29b	NO LICENSE ON PERSON WITH PROOF	\$11.00	\$250.00	
40-5-30	VIOLATION OF LICENSE RESTRICTIONS	\$135.00	\$250.00	
40-5-32	EXPIRED LICENSE	\$135.00	\$250.00	
40-5-33	60 DAYSCHANGE OF ADDRESS OR NAME ON LICENSE	\$135.00	\$250.00	

40-5-58	HABITUAL VIOLATOR-TRAFFIC BEFORE NOTICE	\$1,040.00	\$2,500.00	YES
40-5-61	REFUSAL TO SURRENDER/RETURN LICENSE	\$135.00	\$250.00	
40-5-64	VIOLATION OF LIMITED PERMIT	\$255.00	\$250.00	
40-5-65	OTHER LICENSE WITH REVOCATION/SUSPENSION	\$135.00	\$250.00	
SECTION	DESCRIPTION	CASH	SECURITY	REQUIRED
40-6-10	INSURANCE (AUTO) NONE-1ST OFFENSE	\$685.00	\$1,000.00	YES
40-6-10	INSURANCE (AUTO) NONE-2ND OFFENSE	\$985.00	\$2,000.00	YES
40-6-10	INSURANCE (AUTO) NONE-3RD OFFENSE	\$1,395.00	\$3,000.00	YES
40-6-11	INSURANCE MOTORCYCLE NONE OR NO PROOF	\$55.00	\$1,000.00	YES
40-6-120	IMPROPER TURN FROM OR INTO WRONG LANE	\$175.00	\$250.00	
40-6-121	ILLEGAL U TURN	\$175.00	\$250.00	
40-6-122	IMPROPER STARTING OF VEHICLE	\$175.00	\$250.00	
40-6-123c	TURN SIGNAL REQUIRED/IMPROPER STOPPING	\$165.00	\$300.00	
40-6-124	FAILURE TO USE TURN SIGNAL	\$165.00	\$300.00	
40-6-126	VIOLATION OF CENTRAL LANE	\$165.00	\$250.00	
40-6-14	EXCESSIVE NOISE PRODUCED BY RADIO OR OTHER DEVICE	\$155.00	\$250.00	
40-6-140	FAILURE TO STOP AT RR CROSSING	\$135.00	\$250.00	
40-6-142	CERTAIN VEHICLES TO STOP AT RR CROSSING	\$165.00	\$250.00	
40-6-144	STOP EMERGING PRIVATE DRIVE	\$165.00	\$250.00	
40-6-15	SUSPENDED TAG 1ST OFFENSE	\$760.00	\$1,000.00	YES
40-6-15	SUSPENDED TAG 2ND OFFENSE	\$1,375.00	\$2,000.00	YES
40-6-15	SUSPENDED TAG 3RD OFFENSE	\$2,130.00	\$5,000.00	YES
40-6-16	APPROACHING AUTHORIZED EMERGENCY VEHICLE (MOVE OVER LAW)	\$305.00	\$500.00	
40-6-163	OVERTAKING STOPPED SCHOOL BUS	\$445.00	\$1,000.00	
40-6-180	TOO FAST FOR CONDITIONS, BASIC RULES	\$180.00	\$300.00	
40-6-181	SPEEDING/ 10 TO 14 MPH OVER LIMIT	\$165.00	\$250.00	
40-6-181	SPEEDING/ 15 TO 20 MPH OVER LIMIT	\$175.00	\$500.00	
40-6-181	SPEEDING/ 21 TO 25 MPH OVER LIMIT	\$305.00	\$600.00	YES
40-6-181	SPEEDING/ 26 TO 30 MPH OVER LIMIT	\$505.00	\$1,000.00	YES
40-6-181	SPEEDING/ 31 MPH OVER LIMIT	\$905.00	\$1,500.00	YES
40-6-181	SPEEDING-SCHOOL OR CONSTRUCTION ZONE/ 10 TO 14 MPH OVER LIMIT	\$175.00	\$500.00	
40-6-181	SPEEDING-SCHOOL OR CONSTRUCTION ZONE/ 15 TO 20 MPH OVER LIMIT	\$305.00	\$600.00	
40-6-181	SPEEDING-SCHOOL OR CONSTRUCTION ZONE/ 21 TO 25 MPH OVER LIMIT	\$505.00	\$1,000.00	YES
40-6-181	SPEEDING-SCHOOL OR CONSTRUCTION ZONE/ 26 TO 30 MPH OVER LIMIT	\$1,000.00	\$2,000.00	YES
40-6-181	SPEEDING-SCHOOL OR CONSTRUCTION ZONE/ 31 MPH OVER LIMIT	\$1,500.00	\$3,000.00	YES
40-6-184	IMPEDING NORMAL FLOW OF TRAFFIC	\$135.00	\$250.00	
40-6-186	RACING ON STREETS	\$730.00	\$1,000.00	YES
40-6-2	FAILURE TO OBEY PERSON DIRECTING TRAFFIC W/ ACCIDENT	\$395.00	\$750.00	
40-6-2	FAILURE TO OBEY P_ERSON DIRECTING TRAFFIC	\$200.00	\$250.00	
40-6-20	RED LIGHT VIOLATION	\$175.00	\$250.00	
40-6-200	ILLEGAL PARKING ON ROAD	\$165.00	\$250.00	
SECTION	DESCRIPTION	CASH	SECURITY	REQUIRED
40-6-202	STOP/STAND/PARK OUTSIDE BUS. OR RES.	\$135.00	\$250.00	
40-6-203	ILLEGAL PARKING/STOPPING/STANDING	\$165.00	\$250.00	
40-6-205	OBSTRUCTING AN INTERSECTION	\$135.00	\$250.00	
40-6-226	ILLEGAL PARKING HANDICAPPED ZONE	\$260.00	\$500.00	
40-6-23	FAILURE TO STOP FOR FLASHING RED LIGHT	\$165.00	\$250.00	
40-6-240	IMPROPER BACKING	\$135.00	\$250.00	
40-6-241B	DRIVER EXERCISE DUE CARE (RADIO OR MOBILE DEVICE) 1st Offense	\$50.00	\$50.00	

40-6-241B	DRIVER EXERCISE DUE CARE (RADIO OR MOBILE DEVICE) 2nd Offense	\$100.00	\$100.00	
40-6-241B	DRIVER EXERCISE DUE CARE (RADIO OR MOBILE DEVICE) 3rd/Subsequent Offense	\$150.00	\$150.00	
40-6-241C	UNLAWFUL USE OF WIRELESS DEVICE -1st Offense	\$50.00	\$50.00	
40-6-241C	UNLAWFUL USE OF WIRELESS DEVICE - 2nd Offense	\$100.00	\$100.00	
40-6-241C	UNLAWFUL USE OF WIRELESS DEVICE - 3rd/Subsequent Offense	\$150.00	\$150.00	
40-6-242	OBSTRUCTION OF DRIVERS VIEW	\$130.00	\$250.00	
40-6-243	IMPROPER OPENING OF CAR DOOR ON TRAFFIC SIDE	\$130.00	\$250.00	
40-6-244	OCCUPATION OF MOVING HOUSE TRAILER	\$165.00	\$250.00	
40-6-247	FOLLOWING OR PARKING TOO CLOSE TO AN EMERGENCY VEHICLE	\$300.00	\$500.00	
40-6-248	DRIVING ACROSS FIRE HOSE	\$275.00	\$500.00	
40-6-249	LITTERING OR UNSECURED LOADS ON ROADS AND HWYS	\$330.00	\$650.00	
40-6-250	USE OF DEVICE IMPAIRING HEARING OR VISION	\$135.00	\$250.00	
40-6-251	LAYING DRAG	\$730.00	\$1,500.00	YES
40-6-252	PRIVATE PROPERTY PARKING VIOLATION (+\$70 ea additional)	\$90.00	\$250.00	
40-6-253	OPEN CONTAINER LAW	\$185.00	\$250.00	
40-6-254	FAILURE TO ADEQUATELY SECURE LOAD	\$330.00	\$250.00	
40-6-255	GAS DRIVE OFF	\$165.00	\$1,000.00	YES
40-6-26	DRIVING ON A CLOSED ROADWAY	\$165.00	\$250.00	
40-6-270	HIT & RUN (NO ACCIDENT)	\$355.00	\$700.00	YES
40-6-270	HIT & RUN (ACCIDENT)	\$730.00	\$1,500.00	YES
40-6-270	HIT & RUN 2ND OFFENSE	\$1,380.00	\$2,000.00	YES
40-6-271	STRIKING UNATTENDED VEHICLE	\$355.00	\$750.00	YES
40-6-272	STRIKING FIXED OBJECT	\$300.00	\$600.00	YES
40-6-273	FAILURE TO REPORT ACCIDENT (NO INJURY)	\$355.00	\$750.00	YES
40-6-273	FAILURE TO REPORT ACCIDENT (W/ INJURY)	\$730.00	\$1,500.00	YES
40-6-275	REMOVING ACCIDENT VEHICLE FROM ROAD	\$300.00	\$700.00	
40-6-291	BICYCLES MUST ABIDE TO TRAFFIC LAWS	\$135.00	\$250.00	
40-6-296	BICYCLE EQUIPMENT REQUIREMENT	\$135.00	\$250.00	
40-6-311	UNLAWFUL RIDING ON MOTORCYCLE	\$135.00	\$250.00	
40-6-312e	MOTORCYCLE NO HEAD LAMP	\$135.00	\$250.00	
40-6-313	MOTORCYCLE CLINGING TO VEHICLE	\$135.00	\$250.00	
40-6-314	MOTORCYCLE FOOTRESTS & HANDLEBAR	\$165.00	\$250.00	
40-6-315	HEADGEAR & EYE PROTECTION REQUIRED ON MOTORCYCLE	\$135.00	\$250.00	
40-6-351	MOPED OPERATORS NEED LICENS D	\$760.00	\$1,500.00	YES
40-6-352	MOPED HEADGEAR NEEDED	\$135.00	\$250.00	
40-6-362	OPERATION OF LOW SPEED VEHICLE ON HWY	\$135.00	\$250.00	
40-6-390	RECKLESS DRIVING	\$760.00	\$1,000.00	YES
SECTION	DESCRIPTION	CASH	SECURITY	REQUIRED
40-6-391	DUI -1ST OFFENSE	\$1,675.00	\$2,500.00	YES
	(10 days to serve, no more than 12 months/ 40 hours C/S, Risk Reduction, Eval/Treat.)			
40-6-391	DUI - 2ND OFFENSE	\$1,980.00	\$5,000.00	YES
	(90 days to serve, no more than 12 months/ 30 days C/S, Risk Reduction, Eval/Treat.)			
40-6-391	DUI - 3RD OFFENSE	\$5,455.00	\$10,000.00	YES
	{120 days to serve, no more than 12 months/ 30 days C/S, Risk Reduction, Eval/Treat.)			
40-6-391(L)	ENDANGERING CHILD WHILE DUI	\$1,675.00	\$2,500.00	YES
40-6-394	SERIOUS INJURY BY VEHICLE	\$730.00	\$1,500.00	YES
40-6-395	FLEEING/ATTEMPTING TO ELUDE POLICE OFFICER	\$760.00	\$1,500.00	YES
40-6-397	AGGRESSIVE DRIVING	\$1,070.00	\$1,500.00	YES
40-6-40	DRIVING WRONG SIDE OF ROADWAY	\$135.00	\$250.00	

40-6-43	IMPROPER PASSING ON RIGHT	\$175.00	\$250.00	
40-6-44	IMPROPER PASSING ON LEFT	\$175.00	\$250.00	
40-6-45.A1	PASSING ON HILL/CURVE	\$195.00	\$250.00	
40-6-45.A2	PASSING AT RR CROSSING	\$195.00	\$250.00	
40-6-45.A3	PASSING-OBSTRUCTED VIEW	\$195.00	\$250.00	
40-6-46	NO PASSING ZONE	\$165.00	\$500.00	
40-6-47	DRIVING WRONG WAY ON ONE WAY STREET	\$135.00	\$250.00	
40-6-48	IMPROPER LANE USE	\$175.00	\$250.00	
40-6-49	FOLLOWING TOO CLOSE	\$175.00	\$500.00	
40-6-49	FOLLOWING TOO CLOSE WITH ACCIDENT	\$550.00	\$1,200.00	
40-6-50	IMPROPER CROSSING OF MEDIAN	\$135.00	\$250.00	
40-6-53	TRUCK-IMPROPER LANE	\$165.00	\$250.00	
40-6-70	FAILURE TO YIELD AT INTERSECTION	\$175.00	\$250.00	
40-6-71	FAILURE TO YIELD TURNING LEFT	\$175.00	\$250.00	
40-6-72	STOP SIGN VIOLATION	\$175.00	\$250.00	
40-6-73	FAILURE TO YIELD WHEN ENTERING ROADWAY	\$175.00	\$250.00	
40-6-74	FAILURE TO YIELD TO EMERGENCY VEHICLE	\$430.00	\$800.00	YES
40-6-75	FAILURE TO YIELD TO HWY MAINT. BARRICADES OR PERSONS	\$165.00	\$250.00	
40-6-76	FAILURE TO YIELD FOR FUNERAL PROCESSION	\$165.00	\$250.00	
40-6-90	PEDESTRIAN OBEY TRAFFIC LAWS	\$165.00	\$250.00	
40-6-91	FAILURE TO YIELD TO PEDESTRIAN	\$305.00	\$600.00	
40-6-92	JAYWALKING	\$135.00	\$250.00	
40-6-93	DRIVER EXERCISE DUE CARE	\$165.00	\$250.00	
40-6-95	PEDESTRIAN UNDER THE INFLUENCE OF ALCOHOL	\$430.00	\$1,000.00	YES
40-6-96	PEDESTRIAN ON ROADWAY	\$165.00	\$250.00	
40-6-97	HITCHHIKING OR SOLICITING IN BUSINESS	\$135.00	\$250.00	
40-8-181	EXCESSIVE EXHAUST SMOKE	\$135.00	\$250.00	
40-8-20	HEADLIGHTS REQUIRED	\$135.00	\$250.00	
40-8-201	VALID INSPECTION STICKER REQUIRED	\$165.00	\$250.00	
40-8-21	TOW LIGHTS REQUIRED	\$135.00	\$250.00	
40-8-22	DEFECTIVE HEADLIGHTS	\$135.00	\$250.00	
40-8-23	DEFECTIVE TAILLIGHTS	\$135.00	\$250.00	
40-8-24	REFLECTORS REQUIRED	\$135.00	\$250.00	
40-8-25	DEFECTIVE BRAKE LIGHTS/TURN SIGNAL	\$135.00	\$250.00	
40-8-26	NO OPERATING BRAKES OR TURN SIGNALS	\$135.00	\$250.00	
40-8-27	NO RED FLAGS ON LOAD	\$165.00	\$250.00	
SECTION	DESCRIPTION	CASH	SECURITY	REQUIRED
40-8-28	PARKED VEHICLES LIGHT REQUIRED	\$135.00	\$250.00	
40-8-29	VIOLATION OF FOG LIGHT	\$135.00	\$250.00	
40-8-3	VEHICLE OR LOAD DRAGGING ON HWY	\$135.00	\$250.00	
40-8-31	USE OF MULTIPLE BEAM LIGHTING	\$135.00	\$250.00	
40-8-34	COLOR OF LIGHTING EQUIPMENT	\$135.00	\$250.00	
40-8-50	DEFECTIVE BRAKES	\$135.00	\$250.00	
40-8-52	PARKING BRAKE VIOLATION	\$165.00	\$250.00	
40-8-6	ALTERED SUSPENSION	\$185.00	\$500.00	
40-8-7	OPERATING OR ALLOWING USE OF UNSAFE VEHICLE	\$135.00	\$250.00	
40-8-70	HORNS & WARNING DEVICE VIOLATION	\$135.00	\$250.00	
40-8-71	IMPROPER EXHAUST SYSTEM	\$135.00	\$250.00	
40-8-72	MIRROR REQUIRED	\$135.00	\$250.00	

40-8-73	DEFECTIVE WINDSHIELD OR WIPERS	\$135.00	\$250.00	
40-8-73.1	TINTED WINDOWS EXCEEDS 32%	\$135.00	\$250.00	
40-8-74	DEFECTIVE TIRES	\$135.00	\$250.00	
40-8-75	VIOLATION OF TIRE COVER	\$135.00	\$250.00	
40-8-76.1	SAFETY BELT VIOLATION ADULT	\$15.00	\$15.00	
40-8-76.1e3	SAFETY BELT VIOLATION MINOR	\$50.00	\$50.00	
40-8-76.1e3	SAFETY BELT VIOLATION MINOR 2ND OR SUBSEQUENT	\$100.00	\$100.00	
40-8-79	RIDING IN BACK OF TRUCK UNDER 18	\$165.00	\$250.00	
40-8-8	DEFECTIVE SPEEDOMETER	\$132.00	\$250.00	
40-8-92	RED/BLUE/AMBER LIGHTS	\$440.00	\$1,000.00	

CONSOLIDATED MONTHLY REMITTANCE REPORT - MUNICIPAL COURT

CITY OF FOREST PARK MUNICIPAL COURT

Item # 11.

Report Month: April Report Year: 2024 Report Date: 04/30/2024 City: FOREST PARK

Clerk/Court Officer Filing Report: Phone: 404-366-4720 County: CLAYTON

	(1)	(2)	(3)	(4)	(5)	
	No. of Cases	Amount of Original Fine and/or Bond Forfeiture	Total Amount of Fines and/or Bond Forfeitures	Computation of Amount Collected	Amount Collected	
SECTION 1 - CRIMINAL						
1	POPIDF-A (OCGA 15-21-73(a)(1)(A))	666	\$1 - \$499.99	68168.23	10% of column (3)	\$ 6816.82
		26	\$500 +	14961.11	\$50 x column (1)	\$ 1300.00
		127	Partial Payments			\$ 3108.77
	POPIDF-A - Bond Forfeiture (OCGA 15-21-73(a)(2)(A))		Less than \$1000		10% of column (3)	\$
			Greater than \$1000		\$100	\$
2	Crime Victims Emergency Fund (OCGA 15-21-112 for conviction of OCGA 40-6-391 (DUI of alcohol/drugs))		\$26		Column (1) x \$26 for July 1, 2004 or later offenses	\$
			Partial Payments			\$
3	Brain and Spinal Injury Trust Fund (OCGA 15-21-149 & 15-21-151)		Full Payments		10% of column (3)	\$
		2	Partial Payments			\$ 102.11
4	Crime Lab Fee (OCGA 42-8-34)		Felony		\$50 x column (1)	\$
			Misdemeanor		\$25 x column (1)	\$
		1	Partial Payments			\$ 25.00
5	Driver Education and Training Fund (OCGA 15-21-179)	662	Full Payments	77710.96	Calculate per GA Statute	\$ 2328.27
		84	Partial Payments			\$ 924.25
SECTION 2 - INDIGENT DEFENSE						
6	Civil Action Surcharges (OCGA 15-21A-6)				\$15 x column (1)	\$
7	POPIDF-B (OCGA 15-21-73(a)(1)(B))	692	Full Payments	83129.34	10% x column (3)	\$ 8312.93
		124	Partial Payments			\$ 4018.57
	POPIDF-B - Bond Forfeiture (OCGA 15-21-73(a)(2)(B))		Less than \$1000		10% x column (3)	\$
			Greater than \$1000		\$100	\$
8	Safe Harbor Fund (OCGA 15-21-208)		Full Payments		\$2500 x column (1)	\$
			Partial Payments			\$
9	Georgia State Indemnification Fund (OCGA 16-5-21(c), 16-5-24(c), 16-10-24)		Full Payments		\$300 or \$2000 x column (1)	\$
			Partial Payments			\$
GRAND TOTAL OF ALL COLLECTIONS					\$ 26936.72	

Please make all checks payable to: Georgia Superior Court Clerks' Cooperative Authority (GSCCCA)
 Please mail all checks and forms to: GSCCCA Fines and Fees Division, P.O. Box 191627, Brookhaven, GA 31119

CHECK NUMBER(S): _____ CHECK AMOUNTS: _____

Persuant to O.C.G.A. § 15-21A-8 et. seq, I, the undersigned clerk/court officer of the above-named court, hereby certify that, to the best of my knowledge, the above and foregoing is a true and correct account of all above-referenced funds collected for the month specified.

Dorothy Roper-Jackson
 Clerk of Court/Judge

Effective: 7/1/2023

REMITTANCE REPORT

To: **Peace Officers' Annuity & Benefit Fund**
1208 Greenbelt Drive
Griffin, GA 30224

Fax: 470-228-1120

From: FOREST PARK
(Name of Court if a County Court on Above Line)
(Name of City if a Municipal Court on Above Line)

County CLAYTON

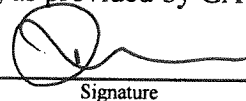
Court No. _____

Report of Fines and/or Forfeitures for cases during the month of: April 2024

Fine and/or Bond Forfeiture	Number of Cases	Amount due on each case	Total \$
\$0.01 through \$100.00	402	\$10.00	4,020.00
\$100.01 and over	289	10%	5,117.95
Partial Payments	134	-----	4,406.51
Pre-Trial Diversion Program Fee	-----	-----	-----
\$0.01 through \$100.00	0	\$5.00	0.00
\$100.01 and over	0	5%	0.00
Partial Payments	0	-----	0.00
Grand Total	825	-----	13,544.46

To the best of my knowledge and belief, this is a correct amount for the period stated above which is due the Peace Officers' Annuity and Benefit Fund of Georgia, as provided by GA Law.

Date: _____



Signature

Check #: _____

Director/Court Administrator

Title

404-366-4720
Phone

djackson@forestparkga.gov.
Email

Please give the number of cases in each category above. Each remitting agent is required to keep accurate records of all cases handled so that they may be inspected or audited at any time. For your information, please refer to Code Section 47-17-60 of Georgia Laws on making remittances. Please note that there is a time limitation for making such remittances as set forth in the Section of Georgia Law referred to above.

This report should be mailed with your remittance to:

Peace Officers A & B Fund of Georgia
1208 Greenbelt Drive
Griffin, GA 30224
Fax: 470-228-1120

Form no. 701 - Revised: 06/22/2020

REMITTANCE REPORT

To: **Peace Officers' Annuity & Benefit Fund**
1208 Greenbelt Drive
Griffin, GA 30224

From: FOREST PARK
(Name of Court if a County Court on Above Line)
(Name of City if a Municipal Court on Above Line)

County CLAYTON

Court No. _____

Report of Fines and/or Forfeitures for cases during the month(s):

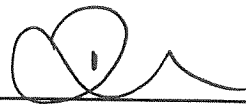
April 1, 2024 through April 30, 2024

(Above Dates should include first of month to end of month)

Amount of Fine and/or Bond Forfeiture	Number of Cases	Amount due on each case	Total \$
\$4.01 - \$25.00	0	\$3.00	0.00
\$25.01 - \$50.00	0	\$4.00	0.00
\$50.01 - \$100.00	1	\$5.00	5.00
\$100.01 and over	0	5 % of each case	0.00
Partial Payments	0	-----	0.00
Pre-Trial Diversion Program Fee	Full Payments:	0	0.00
	Partial Payments:	0	0.00
Grand Total	1		5.00

To the best of my knowledge and belief this is a correct amount for the period stated above which is due the Peace Officers' Annuity and Benefit Fund of Georgia, as provided by GA. Laws, 1950. pg. 50, as amended.

Date: _____


Signature

Check #: _____

Director/Court Administrator
Title

Please give the number of cases in each category above. However, itemizing individual case in any category is optional. Each remitting agent is required to keep accurate records of all cases handled so that they may be inspected or audited at any time. For your information, please refer to Code Section 47-17-60 of Georgia Laws on making remittances. Please note that there is a time limitation for making such remittances as set forth in the Section of Georgia Law referred to.

This report should be mailed with your remittance to:

Peace Officers A & B Fund of Georgia
1208 Greenbelt Drive
Griffin, GA 30224

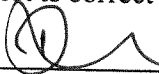
Form no. 701 - Revised: May 30, 2018

County Drug Abuse Treatment and Education Fund Remittance Report

COURT CITY OF FOREST PARK MUNICIPAL COURT

COUNTY CLAYTON

REPORTING PERIOD April, 2024

Number of cases with complete payments	0
Amount of fines assessed	\$0.00
Additional penalty per Code Section 15-21-101	50% OF BASE FINE
Amount of funds collected	0.00
Partial payments: number of cases	1
Partial payments: amount of funds collected	\$40.28
Amount Collected and Remitted for this Fund	\$40.28
Report Prepared by:	Phone Number: 404-366-4720
Date Prepared:	
I certify that the above report is correct and complete to the best of my knowledge.	
Court Clerk's Signature:	

Note: In every case in which any court shall impose a fine, which shall be construed to include costs, for any offense prohibited by Code Section 16-13-30, 16-13-30.1, 16-13-30.2, 16-13-30.3, 16-13-30.5, 16-13-31, 16-13-31.1, 16-13-32, 16-13-32.1, 16-13-32.2, 16-13-32.3, 16-13-32.4, 16-13-32.5, or 16-13-32.6, there shall be imposed as an additional penalty a sum equal to 50 percent of the original fine. The additional 50 percent penalty shall also be imposed in every case in which a fine is imposed for violation of:

- (1) Code Section 3-3-23.1;
- (2) Code Section 40-6-391;
- (3) Code Section 40-6-393 or 40-6-394 if the offender was also charged with a violation of Code Section 40-6-391; or
- (4) Code Section 52-7-12.

This report is based on all payments (partial or full) made to the court during the reporting period that applies to the DATE fund.

printed:05/02/2024

LOCAL VICTIM ASSISTANCE FUND REMITTANCE REPORT

COURT CITY OF FOREST PARK MUNICIPAL COURT


COUNTY CLAYTON

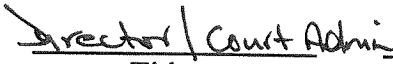
REPORTING PERIOD April, 2024

Mail All Remittance To:

CLAYTON COUNTY BOARD OF COMMISSIONERS
112 SMITH ST
FINANCE DEPT
ATTN: ANGELA JACKSON
JONESBORO, GA 30236

	No. of Cases	Amount Disbursed
Complete Payments	692	4,153.31
Partial Payments	109	1,898.18
		\$ 6,051.49


 Signature of Individual Filing Report


 Title

 Date

Check Number

Check Amount

Notes

- (1) the "amount of original fine" column represents the total fines/forfeitures imposed during the period.
- (2) the "number of cases" figure represents cases where a fine/forfeiture was imposed during the reporting period.
- (3) the "total due" figure represents the amount collected for this fund during the reporting period. this also includes partial payments.

The 1997 Georgia General Assembly enacted legislation to amend Article 8, Title 15 of the Official Code of Georgia to provide for an additional penalty of 5% by Georgia courts to be used for local victim assistance programs. This remittance report provides the assessment by the CITY OF FOREST PARK MUNICIPAL COURT for CLAYTON county.

Summary Sheet

CITY OF FOREST PARK MUNICIPAL COURT
FUND CALCULATIONS FOR APRIL, 2024

Item # 11.

Fund Name	Description	Cases	Base Fine	Amount	Total
Peace Officers Annuity & Benefit (deducted from base fine)	\$4.01 TO \$25.00				
	\$25.01 TO \$50.00				
	\$50.01 TO \$100.00	1	90.91	5.00	
	\$100.01 AND OVER				
	Partial Payments				5.00
Peace Officers Annuity & Benefit Pre-Trial Diversion Program Fee (Payments prior to 7/1/2020)	Full Payments				
	Partial Payments				0.00
Peace Officers Annuity & Benefit (surcharge) (Payments on or after 7/1/2020)	\$.01 TO \$100.00	402	31865.26	4020.00	
	\$100.01 and Over	289	51173.17	5117.95	
	Partial Payments	134		4406.51	13544.46
Peace Officers Annuity & Benefit Pre-Trial Diversion Program Fee (Payments on or after 7/1/2020)	\$.01 TO \$100.00				
	\$100.01 and Over				
	Partial Payments				0.00
Peace Officer Training (surcharge) 15-21-73(A)	Less than \$500	666	68168.23	6816.82	
	\$500.00 AND OVER	26	14961.11	1300.00	
	Partial Payments	127		3108.77	
	Less than \$1000				
(Appearance Bonds Forfeited)	Greater than \$1000				11225.17
Indigent Defense Fund (surcharge) 15-21-73(B)	Full Payments	692	83129.34	8312.93	
	Partial Payments	124		4018.57	
	Less than \$1000				
	Greater than \$1000				12331.50
Ga. Crime Victims Emergency (surcharge) 15-21-112	\$25 (pre July,2004)				
	\$26 (post July,2004)				
	Partial Payments				0.00
Local Victim Assistance (all cases) (surcharge) 15-21-131	Full Payments	692	83129.34	4153.31	
	Partial Payments	109		1898.18	6051.49
Probate Judges Retirement (deducted from base fine) 47-11-51	\$0.01 TO \$4.00				
	\$4.01 TO \$25.00				
	\$25.01 TO \$50.00				
	\$50.01 TO \$100.00				
	\$100.01 AND OVER				
	July 1, 2012 and later				
	Partial Payments				0.00
Sheriffs Retirement (deducted from base fine) 47-16-60	\$5.00 AND OVER				
	Partial Payments				0.00
County Law Library (surcharge) 36-15-9	Full Payments				
	Partial Payments				0.00
County Jail (surcharge) 15-21-93	Full Payments				
	Partial Payments				0.00
County Drug Abuse Treatment/Educ (surcharge) 15-21-100	Full Payments				
	Partial Payments	1		40.28	40.28

CITY OF FOREST PARK MUNICIPAL COURT
FUND CALCULATIONS FOR APRIL, 2024

Fund Name	Description	Cases	Base Fine	Amount	Total
Brain and Spinal Injury Trust Fund (surcharge) 15-21-149 & 15-21-151	Full Payments				
	Partial Payments	2		102.11	102.11
Crime Lab/State Fund (surcharge) 42-8-34	Misdemeanor - \$25				
	Partial Payments	1		25.00	25.00
Driver Education Training Fund (surcharge) 15-21-179	Pre May 6, 2013				
	May 6, 2013 and later	662	77710.96	2328.27	
	Partial Payments	84		924.25	3252.52
Safe Harbor Fund (surcharge) 15-21-208					0.00
Georgia State Indemnification Fund (deducted from base fine) 16-5-21(C), 16-5-24(C), 16-10-24	Full Payments				
	Partial Payments				0.00
Cases with Zero Fines: 86				STATE SURCHARGES	46572.53
				ADDON FUNDS	5.00
				TOTAL STATE FUNDS	46577.53

Summary Breakdown of monies collected and disbursed for this month:	
122104.10 BASE FINES	192102.37 TOTAL COLLECTED
46572.53 STATE SURCHARGES	-(46577.53) TOTAL STATE FUNDS (surcharges and addons)
5262.85 PROCESSING FEES	-(5262.85) PROCESSING FEES
16202.89 OTHER CHARGES	-(16202.89) OTHER CHARGES
0.00 ADMIN FEES	-(0.00) ADMIN FEES
1960.00 CSI FEES	-(1960.00) CSI FEES
192102.37 TOTAL COLLECTED	122099.10 NET DISBURSEMENTS (City general fund)

JONESBORO MUNICIPAL COURT

VIOLATION LISTING

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 CATEGORY: ALL CATEGORIES

-----CASH BONDS-----

NBR	CODE	VIOLATION DESCRIPTION	Send to DPS	Must Appear	CLASS	SUBCLASS	AMOUNT	PROC-FEE
486	10-1-2-2	NO TRUCK IN RES. ZONE	N	N	STANDARD		172.00	
495	10-1-4	UNSECURE LOAD	N	N	STANDARD		167.00	
643	108.1.3	STRUCTURE UNEFIT FOR HUMAN CONDITIONS	N	Y				
480	11-1-13	DISORDERLY CONDUCT	N	N	STANDARD		480.00	
482	11-1-24	DRINKING IN PUBLIC	N	N	STANDARD		113.00	
491	11-2-3	PUBLIC NUISANCE	N	N	STANDARD		329.00	
521	11-3-21(A)	VICIOUS DOG	N	Y	STANDARD		464.00	
546	11-3-22	NO VACCINATION TAG ON ANIMAL	N	N				
596	11-3-24	REPORT OF ANIMAL BITE	N	Y				
483	11-3-3	LEASH LAW VIOLATION	N	N	STANDARD		272.00	
631	11-3-30	POULTRY NUMBER ALLOWED	N	N				
547	11-3-38	HOUSING (FOR ANIMALS)	N	Y				
505	11-3-4	NOISY ANIMALS	N	Y	STANDARD		194.00	
606	11-3-8	LIMIT ON NO. OF ANIMALS	N	Y				
569	11-3-8(B)	UNCLEAN AND UNSANITARY ANIMAL ENCLOSURE	N	N				
568	11-3-8(F)	PROHIBITED FOWL IN RESID. AREA	N	N				
621	11-3-9	DOG NOT SAFELY CONTAINED IN FENCED YARD	N	Y				
1	12-9-54	SELL OF VEHICLE W/O EMISSION STICKER	Y	N				
2	12-9-55	EMISSION CERTIFICATE VIOLATIONS	Y	N				
578	14-112	DOG BITE/DANGEROUS DOG	N	Y	STANDARD		250.00	
739	14-14	DUTY TO KEEP ANIMAL UNDER RESTRAINT	N	N				
579	14-82	RABIES VACCINATION NOT CURRENT	N	Y				
577	14-82 A	DOG TAG NOT CURRENT	N	Y	STANDARD		200.00	
672	14-9	HOUSING; OTHER LIMITATION	N	N				
3	16-1-4	CONTEMPT OF COURT	N	N				
4	16-10-2	BRIBERY	N	N				
5	16-10-20	FALSE STATEMENTS AND WRITINGS	N	N				
6	16-10-23	IMPERSONATING A POLICE/PUBLIC OFFICER	N	N				
7	16-10-24	OBSTRUCTING LAW ENFORCEMENT OFFICERS	N	N	STANDARD		480.00	
8	16-10-24.1	OBSTRUCTING FIREFIGHTERS	N	N				
9	16-10-24.2	OBSTRUCTING EMT'S	N	N				
10	16-10-24.3	OBSTRUCTING PERSON MAKING EMERGENCY CALL	N	N				

JONESBORO MUNICIPAL COURT

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			to DPS	Appear				
11	16-10-25	GIVING FALSE NAME/ADDR/DOB TO OFFICER	N	Y	STANDARD		732.00	
12	16-10-26	FALSE REPORT OF A CRIME	N	N				
13	16-10-27	TRANSMITTING FALSE REPORT OF FIRE	N	N				
14	16-10-28	TRANSMITTING FALSE REPORT OF ALARM	N	N				
15	16-10-29	REQUEST AMBULANCE WHEN NOT NEEDED	N	N				
16	16-10-30	REFUSAL TO DISPERSE (EMERGENCY COND.)	N	N				
17	16-10-52	ESCAPE	N	N				
28	16-11-32	AFFRAY	N	Y	STANDARD		480.00	
29	16-11-33	UNLAWFUL ASSEMBLY	N	N				
30	16-11-36	LOITERING OR PROWLING	N	N	STANDARD		480.00	
31	16-11-37	TERRORISTIC THREATS AND ACTS	N	N				
32	16-11-39	DISORDERLY CONDUCT	N	N	STANDARD		480.00	
33	16-11-41	PUBLIC DRUNKENNESS	N	N	STANDARD		329.00	
34	16-11-43	OBSTRUCTING HIGHWAYS/STREETS/SIDEWALKS	N	N				
35	16-11-44	DISORDERLY HOUSE	N	N	STANDARD		480.00	
36	16-12-1	ENDANGERING A CHILD /CONT. TO DELINQUEN	Y	Y	STANDARD		757.00	
37	16-12-171	POSSESSION/SALES OF TOBACCO TO MINORS	N	N				
38	16-12-172	POSTING LAWS ON TOBACCO SALES	N	N				
602	16-12-4	ANIMAL CRUELTY	N	Y	STANDARD		500.00	
39	16-13-1	SMOKING IN PUBLIC PLACES	N	N				
41	16-13-2B	VGCSA LESS THAN 1 OZ.	N	Y	STANDARD		1157.00	
735	16-32 (E)	BUILDING OFFICIAL DUTIES POWERS & DUTIES	N	Y				
717	16-33	PERMITS	N	Y	STANDARD		500.00	
677	16-38	MAINTENANCE OF PROPER SANITARY CONDITION	N	Y	STANDARD		250.00	
732	16-5-23	SIMPLE BATTERY	N	Y				
733	16-5-23	SIMPLE BATTERY	N	Y				
734	16-5-23	SIMPLE BATTERY	N	Y				
555	16-6-10	KEEPING PLACE OF PROSTITUTION	N	Y				
61	16-6-12	PANDERING	N	N				
62	16-6-8	PUBLIC INDECENCY	N	N	STANDARD		480.00	
63	16-6-9	PROSTITUTION	N	N				
64	16-7-20	POSSESSION OF TOOLS FOR COMM. OF CRIME	N	N				

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			to DPS	Appear				
65	16-7-21	CRIMINAL TRESPASS	N	N	STANDARD		707.00	
66	16-7-24	INTERFERENCE WITH GOVERNMENT PROPERTY	N	N				
522	16-7-24	INTERFERENCE W/GOV'T PROPERTY	N	Y				
67	16-7-27	MAILBOX: INJURE/TEAR DOWN/DESTROY	N	N				
68	16-7-43	LITTERING	N	N	STANDARD		200.00	
69	16-7-52	UNLAWFUL DUMPING	N	N	STANDARD		255.00	
731	16-74	BLDG. NOT IN CONFORMANCE W/CODE	N	Y				
70	16-8-14	SHOPLIFTING LESS THAN 300.00	N	Y	STANDARD		1405.00	
71	16-8-18	ENTER AUTOW/INTENT TO COMMIT THEFT	N	N				
72	16-8-2	THEFT BY SHOPLIFTING	Y	Y	STANDARD		732.00	
76	16-9-5	FALSE PROOF OF INSURANCE	N	Y				
511	18-277	RECORDKEEPING: FAIL TO MAINTAIN PAWN REC	N	Y	STANDARD		329.00	
515	18-278	DAILY REPORT TO POLICE	N	Y	STANDARD		329.00	
512	18-282	PAWN ARTICLES W/O SERIAL NOS.	N	Y	STANDARD		464.00	
517	18-327	TRANSIENT MERCHANT W/O LICENSE	N	Y	STANDARD		464.00	
736	18-33	OPERATING BUSINESS W/O LICENSE	N	N				
552	18-34	OCCUPATIONAL TAX	N	Y	STANDARD		250.00	
723	18-46	TRANSACTING BUSINESS AND TAX DELINQUENT	N	Y	STANDARD		250.00	
77	19-10-1	ABANDONMENT	N	N				
548	2004-37	THEFT OF WATER SERVICES	N	N	STANDARD		312.00	
78	27-1-2-45	HUNTING BEFORE/AFTER LEGAL HOURS	N	Y				
79	27-1-25-1	INTERFERENCE WITH OR RESISTING ARREST	N	Y				
80	27-1-29	PURCHASING OR SELLING (GAME SPECIES)	N	Y				
81	27-1-3	GENERAL OFFENSES-HUNT/TRAP/OR FISH	N	N				
82	27-1-30-1	BLINDING WILDLIFE W/LIGHTS	N	Y				
83	27-1-31	POSSESSION OF ILLEGAL WILDLIFE	N	Y				
84	27-1-35B	FAILURE TO APPEAR IN COURT AS SUMMONED	N	N				
85	27-2-13	EXHIBITING WILDLIFE WITHOUT PERMIT	N	N				
86	27-2-15	STORING WILDLIFE WITHOUT A PERMIT	N	N				
87	27-2-1B	HUNTING OR FISHING WITHOUT LICENSE	N	N				
88	27-2-20	HUNTING WATERFOWL W/OUT MIG. BIRD STAMP	N	N				
89	27-2-28	FAILURE TO ALLOW INSPECTION OF LICENSE	N	N				

JONESBORO MUNICIPAL COURT

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			to Dps	Appear				
90	27-2-5	HUNTING WITHOUT SAFETY COURSE	N	N				
91	27-2-5-D	ALLOWING JUVENILE TO HUNT W/O COURSE	N	Y				
92	27-2-6	FISHING WITHOUT TROUT STAMP	N	N				
93	27-2-6B	HUNTING WITHOUT BIG GAME LICENSE	N	Y				
94	27-3-1	HUNTING ON LANDS OF ANOTHER	N	N				
95	27-3-10	HUNTING FROM/SHOOTING ACROSS PUBLIC ROAD	N	Y				
96	27-3-12	HUNTING FOX WITH ELECTRONIC DEVICE	N	Y				
97	27-3-13	HUNTING FROM VEHICLE OR BOAT	N	Y				
98	27-3-14	FAIL TO MAKE EFFORT TO RETRIEVE GAME	N	Y				
99	27-3-15	TAKING TOTALLY PROTECTED WILDLIFE	N	Y				
100	27-3-15-A	HUNTING OUT OF SEASON	N	Y				
101	27-3-15E	TAKING OVER DAILY BAG LIMIT	N	N				
102	27-3-17	HUNTING DEER WITH DOGS IN CLOSED COUNTY	N	Y				
103	27-3-2	HUNTING GAME @ NIGHT	N	Y				
104	27-3-22	HUNTING/POSSESSING/TRANSPORTING BIRDS	N	Y				
105	27-3-3	HUNTING MIGRATORY GAME BIRDS AFTER HOURS	N	Y				
106	27-3-4	HUNTING WITH ILLEGAL WEAPONS	N	Y				
107	27-3-40	HUNTING WITHOUT FLOURESCENT ORANGE	N	N				
108	27-3-42	TAKING DEER IN LAKE, STREAM OR POND	N	N				
109	27-3-43	DESTROYING EVIDENCE OF SEX OF DEER	N	Y				
110	27-3-44	KILLING ANTLERLESS DEER	N	Y				
111	27-3-45	FAILURE TO RECORD DEER HARVEST	N	N				
112	27-3-46	FAILURE TO REPORT KILLING A DEER	N	N				
113	27-3-6	POSSESSING FIREARM WHILE ARCHERY HUNTING	N	Y				
114	27-3-60	REQUIRED COMMERCIAL TRAPPING LICENSE	N	Y				
115	27-3-62	TRAPPING OUT OF SEASON	N	Y				
116	27-3-63-4	UNTAGGED TRAPS	N	Y				
117	27-3-67	TRAPPING RABBITS (RABBIT BOXES)	N	N				
118	27-3-7	HUNTING WHILE INTOXICATED	N	Y				
119	27-3-9	HUNTING OVER BAIT	N	Y				
120	27-3-92	IMPORTING WILDLIFE WITHOUT PERMIT	N	Y				
121	27-4-10	POSSESSING OVER THE LIMIT	N	Y				

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122	27-4-11	TAKING OR POSSESSING UNDERSIZED FISH	N	N				
123	27-4-11B	FAILURE TO ALLOW INSPECTION OF CREEL	N	Y				
124	27-4-2	FISHING WITHOUT PERMISSION	N	N				
125	27-4-33	SPEAR FISHING WITHOUT A LICENSE	N	N				
126	27-4-33-1	TAKING GAME FISH WITH SPEAR GUN	N	N				
127	27-4-36	FISHING WITH ILLEGAL BAIT	N	N				
128	27-4-5	SINING, DIPPING, GRAPPLING	N	Y				
129	27-4-52	FISHING IN CLOSED TROUT STREAMS	N	Y				
130	27-4-74	SELLING GAME FISH WITHOUT PERMIT	N	Y				
131	27-4-74	PURCHASING GAME FISH ILLEGALLY	N	Y				
132	27-4-76	SELLING MINNOWS WITHOUT A LICENSE	N	N				
133	27-4-8	TAKING WITH EXPLOSIVES	N	Y				
134	27-4-8	TAKING WITH FIREARMS	N	Y				
135	27-4-8	SHOCKING OR POISONING FISH	N	Y				
136	27-4-90	FISHING COMMERCIAL GEAR WITHOUT LICENSE	N	Y				
137	27-4-92	FISHING ILLEGAL BASKETS	N	Y				
138	27-4-92B	FISHING COMMERCIAL GEAR IN CLOSED WATERS	N	Y				
487	3-2-1	OCCUPATIONAL TAX	N	N	STANDARD		329.00	
485	3-2-2	NO BUSINESS LICENSE	N	N	STANDARD		329.00	
489	3-2-2	POSSESS. OF MARIJUANA <1 OZ.	N	N	STANDARD		1157.00	
493	3-2-2	SOLICITING W/OUT LICENSE	N	N	STANDARD		312.00	
139	3-3-20	ALCOHOL SALES ON CHRISTMAS,SUNDAY,ELECT.	N	N				
588	3-3-21	ALCOHOL ON SCHOOL PROPERTY	N	Y				
140	3-3-22	SALE OF ALCOHOL TO INTOXICATED PERSON	N	N				
141	3-3-23	POSSESSION OF ALCOHOL BY MINOR	N	Y	STANDARD		629.00	
142	3-3-23	SALE OF ALCOHOLIC BEVERAGES TO MINOR	N	Y	STANDARD		629.00	
143	3-3-23A1	FURNISH/SELL ALCOHOL TO PERSON UNDER 21	N	N	STANDARD		629.00	
144	3-3-23A2	ATTEMPT TO PURCHASE ALCOH. UNDER 21	N	N	STANDARD		629.00	
145	3-3-23A2	POSSESS./PURCHASE OF ALCOH. UNDER 21	N	Y	STANDARD		629.00	
146	3-3-23A3	MISREPRESENT AGE TO OBTAIN ALCOH.	N	N	STANDARD		626.00	
147	3-3-23A5	MISREPRESENT ID TO OBTAIN ALCOH.	N	N	STANDARD		629.00	
148	3-3-24.2	POST LAWS ON ALCOHOL SALES TO MINORS	N	N	STANDARD		464.00	

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149	3-3-26	CONSUMING ALCOHOL IN PUBLIC	N	N	STANDARD		340.00	
632	302.1	SANITATION OF PROPERTY	N	N	STANDARD			
475	307.4	CARE OF PREMISES	N	N	STANDARD		464.00	
488	32	OCCUPYING A DIVE	N	N	STANDARD		464.00	
150	32-1-10	NO "OVERSIZE LOAD" SIGN	Y	N				
151	32-10-64	FAILURE TO PAY TOLL ON TOLL ROAD	Y	N				
152	32-6-20	VEHICLE LOAD LIMIT VIOLATION	Y	N				
688	32-6-21	FAILURE TO SECURE LOAD	N	N	STANDARD		167.00	
154	32-6-22	OVER HEIGHT (D.O.T.)	Y	N				
155	32-6-23	OVER WIDTH (D.O.T.)	Y	N				
156	32-6-24	OVER LENGTH (D.O.T.)	Y	N				
157	32-6-26	OVER WEIGHT (D.O.T.)	Y	N				
500	34-121	NOISE VIOLATION	N	N	STANDARD		200.00	
715	34-377	ABANDONMENT OF WRECKED OR INOPERATIVE MV	N	N	STANDARD		250.00	
654	34-8 (b) 9	NUISANCE INOP. APPLIANCES	N	N	STANDARD		150.00	
721	34-81	ACTS CONSTITUTING NUISANCES DESIGNATED	N	Y	STANDARD		250.00	
653	34-81 (b) 2	NUISANCE TALL GRASS OVER 10 INCHES	N	N	STANDARD		150.00	
540	34-81(1)	SWIMMING POOL VIOLATION	N	Y				
729	34-82 (8)	COMPONENTS/RETAINING WALLS/MAY ENDANGER	N	Y				
158	36-32-10	DRINKING UNDERAGE	N	N				
558	39-16	NOISE VIOLATION	N	N				
474	4-2-5	BURNING WITHOUT PERMIT	N	N	STANDARD		172.00	
605	4-8-3	ABANDONING DOG	N	Y				
159	40-1-3	PERMITTING UNLAWFUL OPERATION OF VEHICLE	N	Y	STANDARD		372.00	
160	40-1-4	OBSCENE OR PROFANE SIGNS ON VEHICLE	Y	N				
508	40-13-2.1(A)	REFUSAL TO SIGN CITATION	N	Y	STANDARD		480.00	
161	40-2-111	HIGHWAY USE PERMIT REQUIRED	Y	N				
162	40-2-20	DRIVING WITHOUT A TAG	N	N	STANDARD		172.00	
652	40-2-29	RESIDENT HAS 7 DAYS TO REGISTER VEHICLE	N	Y	STANDARD		172.00	
163	40-2-31	NO COUNTY DECAL	N	N	STANDARD		116.00	
164	40-2-38	IMPROPER USE OF DEALER TAG	N	N	STANDARD		172.00	
165	40-2-4	TAGS: MANUFACTURING OF PLATES/DECALS	N	N	STANDARD		172.00	

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166	40-2-41	DISPLAY OF LICENSE PLATES	N	N	N	STANDARD		116.00	
167	40-2-42	IMPROPER TRANSFER OF LICENSE PLATE/DECAL	N	N	N	STANDARD		172.00	
168	40-2-44	REPLACEMENT OF LOST OR STOLEN TAG	N	N	N	STANDARD		172.00	
169	40-2-5	TAGS: USE OF TAG TO CONCEAL IDENTITY	N	N	N	STANDARD		172.00	
576	40-2-5	ACQUIRING LIC. PLATE TO CONCEAL VEH. ID	N	N	N	STANDARD		172.00	
170	40-2-6	TAGS: ALTERATION/IMPROPER PLATES	Y	N	N	STANDARD		172.00	
171	40-2-66	ILLEGAL POSSESSION OF NATL. GUARD TAG	Y	N	N	STANDARD		172.00	
172	40-2-7	TAGS: REMOVING/AFFIXING TAG W/INTENT	N	N	N	STANDARD		172.00	
502	40-2-8	OPERATION OF UNREGISTERED VEHICLE	N	N	N	STANDARD		172.00	
711	40-2-8.1	TAGS: OPERATE VEH W/OUT REVALID TAG/DEC	N	N	N	STANDARD		172.00	
176	40-2-88	OPERATING W/O IRP REGISTRATION	Y	N	N	STANDARD		855.00	
177	40-2-90B	NEW RESIDENT HAS 30 DAYS TO OBTAIN TAG	N	N	N	STANDARD		172.00	
178	40-2-90B1	IMPROPER REG. OF VEHICLE	Y	N	N	STANDARD		172.00	
179	40-2-90B2	VEH. VISITOR 90 DAYS/TAG	Y	N	N	STANDARD		172.00	
180	40-3-92	FALSE REPORT OF THEFT OR CONV. OF VEH	Y	Y	Y	STANDARD		172.00	
181	40-4-21A	REMOVAL OF VIN NUMBER	Y	N	N	STANDARD		340.00	
182	40-5-120	LICENSE: UNLAWFUL USE OF LICENSE	Y	Y	Y	STANDARD		340.00	
183	40-5-120.3	PERMIT ILLEGAL USE/LICENSE	Y	Y	Y	STANDARD		340.00	
184	40-5-121	LICENSE: DRIVING WHILE LIC. SUSP/REVOKED	Y	Y	Y	1ST	OFFENSE	855.00	
184	40-5-121	LICENSE: DRIVING WHILE LIC. SUSP/REVOKED	Y	Y	Y	2ND	OFFENSE	1705.00	
184	40-5-121	LICENSE: DRIVING WHILE LIC. SUSP/REVOKED	Y	Y	Y	3RD	OFFENSE	2555.00	
185	40-5-122	LICENSE: PERMIT UNLIC. PERSON TO DRIVE	N	Y	Y	STANDARD		372.00	
186	40-5-123	LICENSE: PERMIT UNAUTH. MINOR TO DRIVE	N	Y	Y	STANDARD		340.00	
187	40-5-125	LICENSE: POSSESSION OF FRAUDULANT LIC.	Y	Y	Y	STANDARD		355.00	
188	40-5-143	LICENSE: COMM. VEH W/MORE THAN 1 LIC.	N	Y	Y	STANDARD		340.00	
189	40-5-145	LICENSE: EMPLOYER ALLOWS UNLAW. DRIVER	Y	Y	Y	STANDARD		340.00	
190	40-5-146	LICENSE: DRIVE COMMERCIAL VEH W/OUT LIC.	N	N	N	STANDARD		855.00	
191	40-5-20	LICENSE: DRIVING WHILE UNLIC. OR EXPIRED	Y	Y	Y	STANDARD		172.00	
496	40-5-20A	LICENSE: NEW RESIDENT 30 DAYS OBT. LICEN	Y	N	N	STANDARD		500.00	
192	40-5-20B	NO LICENSE: PREVIOUSLY SURRENDERED	Y	N	N	STANDARD		400.00	
193	40-5-20C	POSSESSION OF MORE THAN 1 VALID LICENSE	Y	N	N	STANDARD		116.00	
194	40-5-23	WRONG CLASS OF DRIVERS LICENSE	N	N	N	STANDARD		116.00	

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195	40-5-24	OPERATING W/LEARNER'S PERMIT	Y	Y	STANDARD		305.00	
556	40-5-24(B)	DRIVING AFTER MIDNIGHT	N	N	STANDARD		305.00	
501	40-5-24A	PROVISIONAL LICENSE	N	Y	STANDARD		312.00	
196	40-5-29	LICENSE: DRIVING W/OUT LICENSE ON PERSON	Y	N	STANDARD		10.00	
197	40-5-29A	NO LICENSE ON PERSON	Y	N	STANDARD		10.00	
198	40-5-29B	LICENSE TO BE EXAMINED ON DEMAND	N	N	STANDARD		280.00	
199	40-5-30	VIOLATION OF LICENSE RESTRICTIONS	Y	Y	STANDARD		88.00	
709	40-5-30C	LICENSE: VIOLATION OF LIC RESTRICTIONS	Y	N	STANDARD		88.00	
200	40-5-32	EXPIRED DRIVER'S LICENSE	N	N	STANDARD		116.00	
201	40-5-32A	EXPIRED LICENSE W/PROOF OF RENEWAL	N	Y				
202	40-5-33	LICENSE: 60 DAYS TO CHANGE NAME/ADDRESS	N	N	STANDARD		116.00	
203	40-5-58	LICENSE: DRIVING WHILE HABITUAL VIOL.	Y	Y				
205	40-5-61	REFUSE TO SURRENDER LICENSE	Y	Y				
206	40-5-64	LICENSE: VIOLATION OF COND. OF PERMIT	Y	Y	STANDARD		312.00	
207	40-5-65	OTHER LICENSE W/REVOCATION	Y	Y				
208	40-5-67.1	IMPLIED CONSENT REFUSAL	Y	Y				
209	40-5-75F	SUSPENDED LIC/CONTROLLED SUBSTANCE	Y	N				
737	40-6-1	DEFINITIONS	N	N				
210	40-6-10	NO INSURANCE	Y	Y	1ST	OFFENSE	855.00	
210	40-6-10	NO INSURANCE	Y	Y	2ND	OFFENSE	1705.00	
210	40-6-10	NO INSURANCE	Y	Y	3RD	OFFENSE	2555.00	
661	40-6-10(A)	NO PROOF OF INSURANCE	Y	Y	STANDARD		29.00	
211	40-6-10(B)	PERMITTING ANOTHER TO OPER. W/O INS.	Y	Y	STANDARD		372.00	
213	40-6-10C	FALSIFYING PROOF OF INSURANCE	Y	Y	STANDARD		805.00	
214	40-6-11	MOTORCYCLE: NO INSURANCE	Y	Y				
215	40-6-11C	MOTORCYCLE: NO PROOF OF INSURANCE	Y	Y				
216	40-6-120	IMPROPER LEFT OR RIGHT TURN	Y	N	STANDARD		172.00	
217	40-6-120B	FAILURE TO OBEY TURNING DEVICE	Y	N	STANDARD		172.00	
218	40-6-121	IMPROPER U-TURN	Y	N	STANDARD		172.00	
219	40-6-122	IMPROPER STARTING OF PARKED VEHICLE	Y	N	STANDARD		172.00	
220	40-6-123	IMPROPER LANE CHANGE/USAGE	Y	N	STANDARD		172.00	
221	40-6-123C	IMPROPER STOPPING ON ROADWAY	Y	N	STANDARD		172.00	

JONESBORO MUNICIPAL COURT

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-----CASH BONDS-----

NBR	CODE	VIOLATION DESCRIPTION	Send Must		CLASS	SUBCLASS	AMOUNT	PROC-FEE
			to DPS	Appear				
222	40-6-124	FAIL TO USE SIGNAL	Y	N	STANDARD		172.00	
223	40-6-125	IMPROPER USE OF HAND SIGNALS	Y	N				
224	40-6-126	IMPROPER USE OF CENTRAL TURN LANE	Y	N	STANDARD		172.00	
225	40-6-14	NOISE VIOLATION (LOUD MUSIC FR. VEHICLE)	N	N	STANDARD		200.00	
226	40-6-140	FAIL TO STOP AT RAILROAD CROSSING	Y	N	STANDARD		172.00	
227	40-6-140B	DISREGARDING R.R. CROSSING BARRIER	Y	N	STANDARD		172.00	
228	40-6-141	FAILURE TO STOP AT STOP SIGN AT R-R XING	Y	N	STANDARD		125.00	
229	40-6-142	CERTAIN VEH. MUST STOP AT R.R. CROSSING	Y	N	STANDARD		172.00	
230	40-6-144	DRIVER/YIELD/SIDEWALK	Y	N				
231	40-6-144	DRIVING ON SIDEWALK	Y	N	STANDARD		172.00	
232	40-6-144	EMERGING/DRIVEWAY/ALLEY/ET	Y	N				
531	40-6-15	SUSP / REVOKE REGISTRATION	Y	Y	1ST		855.00	
531	40-6-15	SUSP / REVOKE REGISTRATION	Y	Y	2ND		1705.00	
531	40-6-15	SUSP / REVOKE REGISTRATION	Y	Y	3RD		2555.00	
705	40-6-16	PASSING STATIONERY VEHICLES	N	N	STANDARD		172.00	
656	40-6-16(B)	TOWING W/O AMBER LIGHTS	Y	Y				
233	40-6-160	SCHOOL BUS EXCEEDING 40 MPH	Y	N				
234	40-6-161	HEADLIGHTS REQUIRED (SCHOOL BUS)	Y	N	STANDARD		116.00	
235	40-6-162	VISUAL SIGNAL, LOADING & UNLOADING	Y	N				
236	40-6-163	FAIL TO STOP FOR SCHL BUS LOADING/UNLOAD	Y	N	STANDARD		312.00	
237	40-6-164	FAIL TO ALLOW CHILDREN TO CROSS	Y	N				
675	40-6-16B	PASSING EMERGENCY VEHICLE	Y	Y	STANDARD		255.00	
710	40-6-16C	IMPROPER PASSING OF STATIONARY VEHICLE	Y	N	STANDARD		172.00	
238	40-6-180	TOO FAST FOR CONDITIONS	N	N	STANDARD		200.00	
566	40-6-180	BASIC RULES	N	N	STANDARD		172.00	
239	40-6-181	SPEEDING	Y	N	00-70 ZONE	01-09 OVER	205.00	
239	40-6-181	SPEEDING	Y	N	00-70 ZONE	10-13 OVER	230.00	
239	40-6-181	SPEEDING	Y	N	00-70 ZONE	14-18 OVER	255.00	
239	40-6-181	SPEEDING	Y	N	00-70 ZONE	19-23 OVER	305.00	
239	40-6-181	SPEEDING	Y	N	00-70 ZONE	24-29 OVER	355.00	
239	40-6-181	SPEEDING	Y	N	00-70 ZONE	30-39 OVER	505.00	
239	40-6-181	SPEEDING	Y	N	00-70 ZONE	40+	805.00	
239	40-6-181	SPEEDING	Y	N	SCHOOLZONE	10-13 OVER	255.00	

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			to DPS	Appear				
239	40-6-181	SPEEDING	Y	N	SCHOOLZONE	14-18 OVER	305.00	
239	40-6-181	SPEEDING	Y	N	SCHOOLZONE	19-23 OVER	330.00	
239	40-6-181	SPEEDING	Y	N	SCHOOLZONE	24-29 OVER	355.00	
239	40-6-181	SPEEDING	Y	N	SCHOOLZONE	30-39 OVER	605.00	
239	40-6-181	SPEEDING	Y	N	SCHOOLZONE	40+	805.00	
240	40-6-184	IMPEDING THE FREE FLOW OF TRAFFIC	Y	N	STANDARD		172.00	
676	40-6-184A	SPEED LESS THAN MINIMUM	Y	N	STANDARD		172.00	
241	40-6-185A	SPEED LIMIT ON BRIDGES	Y	N				
242	40-6-186	RACING ON HIGHWAYS OR STREETS	Y	Y	STANDARD		757.00	
243	40-6-188	SPEEDING IN CONSTRUCTION SITE	Y	N	00-70 ZONE	01-09 OVER	230.00	
243	40-6-188	SPEEDING IN CONSTRUCTION SITE	Y	N	00-70 ZONE	10-13 OVER	255.00	
243	40-6-188	SPEEDING IN CONSTRUCTION SITE	Y	N	00-70 ZONE	14-18 OVER	305.00	
243	40-6-188	SPEEDING IN CONSTRUCTION SITE	Y	N	00-70 ZONE	19-23 OVER	355.00	
243	40-6-188	SPEEDING IN CONSTRUCTION SITE	Y	N	00-70 ZONE	24-29 OVER	455.00	
243	40-6-188	SPEEDING IN CONSTRUCTION SITE	Y	N	00-70 ZONE	30-39 OVER	530.00	
243	40-6-188	SPEEDING IN CONSTRUCTION SITE	Y	N	00-70 ZONE	40-00 OVER	830.00	
244	40-6-2	FAILURE TO OBEY PERSON DIRECTING TRAFFIC	Y	N	STANDARD		172.00	
245	40-6-20	FAILURE TO OBEY TRAFFIC CONTROL DEVICE	Y	N	STANDARD		172.00	
246	40-6-200	IMPROPER PARKING	N	N	STANDARD		172.00	
247	40-6-201	LEAVING MOTOR VEHICLE UNATTENDED	Y	N	STANDARD		116.00	
248	40-6-202	STOP/STAND/PARK OUTSIDE BUS/RES DISTRICT	N	N	STANDARD		200.00	
249	40-6-202	ILLEGAL PARKING	N	N	STANDARD		200.00	
250	40-6-203	IMPROPER STOPPING/PARKING ON ROADWAY	N	N	STANDARD		200.00	
251	40-6-205	OBSTRUCTING AN INTERSECTION	Y	N	STANDARD		172.00	
551	40-6-21	RUNNING RED LIGHT	Y	N	STANDARD		172.00	
503	40-6-21A	RUNNING RED LIGHT	Y	N	STANDARD		172.00	
252	40-6-21F	RAN RED ARROW	Y	N	STANDARD		172.00	
253	40-6-226	VIOLATION OF HANDICAPPED PARKING	N	N	STANDARD		312.00	
254	40-6-23.1	VIOLATION OF FLASHING RED SIGNAL	Y	N	STANDARD		172.00	
255	40-6-23.2	VIOLATION OF FLASHING YELLOW SIGNAL	Y	N	STANDARD		172.00	
256	40-6-24	FAILURE TO USE TURN SIGNALS	Y	N	STANDARD		172.00	
257	40-6-240	IMPROPER BACKING	Y	N	STANDARD		172.00	
258	40-6-241	DRIVER EXERCISE DUE CARE	Y	N	STANDARD		150.00	

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			to DPS	Appear				
669	40-6-241(C)	GA HANDS FREE LAW	Y	N	1ST	OFFENSE	50.00	
669	40-6-241(C)	GA HANDS FREE LAW	Y	N	2ND	OFFENSE	100.00	
669	40-6-241(C)	GA HANDS FREE LAW	Y	N	3RD	OFFENSE	150.00	
674	40-6-241B	DRIVER EXERCISE DUE CARE	Y	N	STANDARD		150.00	
259	40-6-242	OBSTRUCTION/INTERFERENCE WITH DRIVER	Y	N	STANDARD		340.00	
260	40-6-242B	PASSENGER INTERFERE W/ DRIVER	Y	N	STANDARD		172.00	
261	40-6-243	OPENNING DOORS TO MOVING TRAFFIC	Y	N	STANDARD		150.00	
262	40-6-244	RIDING IN HOUSE TRAILER	Y	N				
263	40-6-246	COASTING PROHIBITED	Y	N	STANDARD		172.00	
264	40-6-247	FOLLOWING EMERG. VEH W/IN 200 FT	Y	N	STANDARD		200.00	
265	40-6-248	DRIVING OVER A FIREHOSE	Y	N	STANDARD		200.00	
623	40-6-248.1	UNSECURED LOAD	Y	N	STANDARD		172.00	
266	40-6-249	LITTERING HIGHWAY	N	N	STANDARD		200.00	
267	40-6-25	DISPLAY OF UNAUTH. SIGNS/SIGNAL S/MARKS	Y	N				
268	40-6-250	DEVICE WORN THAT IMPAIRS HEARING/VISION	Y	N	STANDARD		172.00	
269	40-6-251	LAYING DRAG OR RECKLESS CONDUCT W/AUTO	Y	Y	STANDARD		620.00	
270	40-6-252	CRUISING AFTER BEING REQUESTED NOT TO	Y	N				
271	40-6-253	OPEN CONTAINER VIOLATION	Y	Y	STANDARD		200.00	
153	40-6-254	FAILURE TO SECURE LOAD	Y	N	STANDARD		105.00	
272	40-6-254	FAILURE TO SECURE LOAD	Y	N	STANDARD		144.00	
273	40-6-255	GASOLINE DRIVE-OFF	N	N	STANDARD		480.00	
274	40-6-26	INTERFERE WITH TRAFFIC CONTROL DEVICES	Y	Y	STANDARD		172.00	
275	40-6-26B	DRIVING ON HIGHWAY CLOSED TO PUBLIC	Y	N	STANDARD		172.00	
276	40-6-270	HIT AND RUN	Y	Y	STANDARD		757.00	
635	40-6-270	LEAVING THE SCENE OF ACCIDENT	Y	Y	STANDARD		757.00	
277	40-6-271	DUTY UPON STRIKING UNATTENDED VEHICLE	Y	Y	STANDARD		312.00	
278	40-6-272	STRIKING FIXED OBJECT	Y	Y	STANDARD		172.00	
279	40-6-273	FAIL TO REPORT ACCIDENT W/INJURY, DEATH	Y	Y	STANDARD		452.00	
280	40-6-275	REMOVAL OF VEHICLE FROM ROADWAY	Y	N				
281	40-6-276	DUTY OF WRECKER DRIVER TO CLEAN DEBRIS	Y	N				
282	40-6-291	TRAFFIC LAWS APPLY TO BICYCLES ON ROAD	N	N	STANDARD		97.00	
283	40-6-292	NO RIDING ON HANDLEBARS OF BICYCLE	N	N				

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284	40-6-293	PERSON ON BIKE/SKATES/WAGON CLING TO VEH	Y	N	STANDARD		116.00	
285	40-6-294	BICYCLE MUST BE ON RIGHT SIDE OF ROADWAY	Y	N	STANDARD		113.00	
286	40-6-294B	BICYCLE: MORE THAN 2 ABBREAST ON ROAD	Y	N				
287	40-6-296	BICYCLE: EQUIPMENT REQUIREMENT	Y	N	STANDARD		113.00	
288	40-6-298	BICYCLE: ALLOWING CHILD TO VIOLATE LAW	Y	N				
289	40-6-3	ACCIDENT WHILE DRIVING MOTORCYCLE	Y	N				
290	40-6-31	FAILURE TO DIM HEADLIGHTS	N	N	STANDARD		88.00	
291	40-6-310	TRAFFIC LAWS APPLICABLE TO MOTORCYCLES	Y	N				
292	40-6-311	MANNER OF RIDING MOTORCYCLES	Y	N				
293	40-6-311A	REGULAR SEATS-MOTORCYCLE	Y	N				
294	40-6-311C	CARRYING ARTICLE, HANDS NOT ON HANDLEBAR	Y	N				
295	40-6-311D	PASSENGER NOT TO INTERFERE WITH OPERATOR	Y	N				
296	40-6-311E	OPERATOR AND PASSENGER MUST WEAR SHOES	Y	N				
297	40-6-312	OTHER VEHICLES MUST GIVE MOTORCYCLE LANE	Y	N				
298	40-6-312B	MOTORCYCLE: PASSING IN SAME LANE AS VEH	Y	N	STANDARD		200.00	
299	40-6-312C	MOTORCYCLE: OPERATING BETWEEN LANES	Y	N				
300	40-6-312D	MOTORCYCLE: MORE THAN 2 ABBREAST	Y	N				
301	40-6-312E	MOTORCYCLE: MUST HAVE LIGHTS ON	Y	N	STANDARD		116.00	
302	40-6-313	MOTORCYCLE CLINGING TO OTHER VEHICLES	Y	N	STANDARD		200.00	
303	40-6-314	PASSENGER MUST HAVE FOOTRESTS (M.CYCLE)	Y	N				
304	40-6-314A	MOTORCYCLE: FOOTREST FOR PASSENGERS	Y	N				
305	40-6-314B	MOTORCYCLE: HANDLEBAR/BACKREST VIOL.	Y	N				
306	40-6-315	NO HELMET (MOTORCYCLE)	N	N	STANDARD		172.00	
307	40-6-315B	MOTORCYCLE: MUST HAVE EYE PROTECTION	Y	N				
308	40-6-315E	MOTORCYCLE: MUST WEAR SHOES	Y	N				
309	40-6-350	TRAFFIC LAWS APPLICABLE TO MOPEDS	Y	N	STANDARD		135.00	
310	40-6-351	LICENSE: MOPED OPERATORS NEED LICENSE	Y	N				
311	40-6-352	OPERATOR OF MOPED MUST HAVE A HELMET	Y	N	STANDARD		172.00	
647	40-6-362	SLOW-SPEED VEH ON HWY	N	N	STANDARD		172.00	
312	40-6-390	RECKLESS DRIVING	Y	Y	STANDARD		480.00	
313	40-6-391	DUI	Y	Y	STANDARD		1507.00	
315	40-6-391A1	DUI - ALCOHOL LESS SAFE	Y	Y	1ST	OFFENSE	1507.00	

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315	40-6-391A1	DUI - ALCOHOL LESS SAFE	Y	Y	2ND	OFFENSE	2851.00	
315	40-6-391A1	DUI - ALCOHOL LESS SAFE	Y	Y	3RD	OFFENSE	6670.00	
316	40-6-391A2	DUI - DRUGS LESS SAFE	Y	Y	STANDARD		1507.00	
317	40-6-391A3	DUI - GLUE/AEROSOL/TOXIC VAPOR LESS SAFE	Y	Y	STANDARD		1507.00	
318	40-6-391A4	DUI - COMBO ANY COMBINATION OF A1/A2/A3	Y	Y	STANDARD		1507.00	
319	40-6-391A5	DUI - ALCOHOL 0.10 GM OR MORE.21 OR OVER	Y	Y	STANDARD		1507.00	
320	40-6-391A6	DUI - MARIJUANA OR CONTROLLED SUBSTANCE	Y	Y	STANDARD		1507.00	
321	40-6-391I	DUI - COMMERCIAL VEH. 0.04 GM OR MORE	Y	Y	STANDARD		1507.00	
322	40-6-391K	DUI - UNDER AGE 21 .02% OR MORE	Y	Y	STANDARD		1507.00	
323	40-6-391L	DUI - ENDANGERMENT OF CHIL D UNDER AGE 14	Y	Y	STANDARD		1050.00	
324	40-6-392	DUI-REFUSAL	Y	Y	STANDARD		1507.00	
325	40-6-393.1A1	FETICIDE BY VEH. (1ST DEGREE)	Y	Y				
326	40-6-393.1B1	FETICIDE BY VEH. (2ND DEGREE)	Y	Y				
327	40-6-393A	HOMICIDE BY VEH. 1ST DEGREE NON HV	Y	Y				
329	40-6-393B	HOMICIDE BY VEHICLE-2ND DEGREE	Y	Y				
330	40-6-393C	HOMICIDE BY VEH. 1ST DEGREE HAB- VIOL.	Y	Y				
331	40-6-394	SERIOUS INJURY BY VEHICLE	Y	Y				
332	40-6-395	FLEEING/ATTEMPTING TO ELUDE POLICE	Y	Y	STANDARD		805.00	
333	40-6-395C1	IMPERSONATING A POLICE OFFICER	Y	Y				
334	40-6-395C2	IMPERSONATE OFFICER TO CONTROL TRAFFIC	Y	N				
504	40-6-397	AGGRESSIVE DRIVING	Y	Y	STANDARD		805.00	
335	40-6-4	RIDE ANIMAL/S/ANIMAL-DRAWN VEH.MUST OBEY	Y	N				
336	40-6-40	FAIL. TO MAINTAIN LN./WRONG SIDE OF ROAD	Y	N	STANDARD		172.00	
337	40-6-40B	SLOWER VEH. MUST KEEP TO RIGHT	Y	N				
338	40-6-40D	IMPEDING FLOW BY DRIVING SIDE BY SIDE	Y	N				
339	40-6-41	VEHICLE PASSING IN OPPOSITE DIRECTION	Y	N	STANDARD		200.00	
340	40-6-42	IMPROPER PASSING ON LEFT	Y	N	STANDARD		200.00	
341	40-6-42.2	INCREASING SPEED WHILE BEING PASSED	Y	N				
342	40-6-42B	SPEEDING UP WHEN BEING PASSED	Y	N				
343	40-6-43	OVERTAKE AND PASS ON RIGHT	Y	N	STANDARD		172.00	
344	40-6-43B	PASSING ON SHOULDER OF ROADWAY	Y	N	STANDARD		172.00	
345	40-6-44	PASSING W/IN 200 FT. OF ONCOMING TRAFFIC	Y	N	STANDARD		200.00	

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346	40-6-45	DRIVING LEFT OF CENTER	N	N	STANDARD		172.00	
347	40-6-45	PASSING ON HILL OR CURVE	N	N	STANDARD		172.00	
348	40-6-45A2	PASSING W/IN 100 FT OF INTERS OR RR-XING	Y	N	STANDARD		172.00	
349	40-6-45A3	PASSING W/IN 100 FT OF BRIDGE/TUNNEL	Y	N				
350	40-6-46	PASSING IN NO-PASSING ZONE	Y	N	STANDARD		200.00	
351	40-6-47	ONE WAY ROADWAY OR ROTARY TRAFFIC	Y	N	STANDARD		172.00	
352	40-6-48	FAILURE TO MAINTAIN LANE	Y	N	STANDARD		172.00	
353	40-6-49	FOLLOWING TOO CLOSELY	Y	N	STANDARD		200.00	
354	40-6-50	DRIVING WITHIN A GORE OR MEDIAN	Y	N	STANDARD		172.00	
355	40-6-50	DRIVING WITHIN THE EMERGENCY LANE	Y	N	STANDARD		172.00	
356	40-6-50	DIVIDED-HWY/CTRLD-ACCESS RD/EMERGENCY LN	Y	N	STANDARD		172.00	
357	40-6-51	RESTRICTION ON CONTROLLED-ACCESS ROAD	Y	N	STANDARD		172.00	
358	40-6-51B	VIOLATION OF DOT RESTR./ CONTROLLED HWY	N	N	STANDARD		172.00	
359	40-6-52	TRUCKS USING MULTI-LANE HIGHWAYS	Y	N	STANDARD		150.00	
360	40-6-52B	TRUCK OVER 6 WHEELS, RIGHT 2 LANES ONLY	Y	N	STANDARD		172.00	
361	40-6-54	HOV LANE VIOLATION	Y	N				
362	40-6-7	MOTOR VEHICLES IN PARADE	Y	N				
363	40-6-70	FAIL TO YIELD WHEN ENTERING INTERSECTION	Y	N	STANDARD		172.00	
364	40-6-71	FAIL TO YIELD WHILE TURNING LEFT	Y	N	STANDARD		172.00	
365	40-6-72B	FAILURE TO STOP AT STOP/YIELD SIGN	Y	N	STANDARD		172.00	
366	40-6-72C	FAIL TO YIELD RIGHT OF WAY AT YIELD SIGN	Y	N	STANDARD		172.00	
367	40-6-73	FAIL TO YIELD WHEN ENTER/CROSS ROADWAY	Y	N	STANDARD		172.00	
368	40-6-74	FAILURE TO YIELD TO EMERGENCY VEHICLE	Y	N	STANDARD		340.00	
369	40-6-74B	EMERGENCY VEHICLE MUST EXERCISE DUE CARE	Y	N	STANDARD		340.00	
370	40-6-75	FAIL TO YIELD TO CONSTRUCTION VEH/PERSON	Y	N	STANDARD		355.00	
371	40-6-76	FAIL TO YIELD TO FUNERAL PROCESSION	Y	N	STANDARD		200.00	
372	40-6-90	FAIL TO OBEY TRAF-CTL/REG. BY PEDESTRIAN	Y	N	STANDARD		144.00	
373	40-6-91	FAIL TO YIELD TO PEDESTRIAN AT CROSSWALK	N	N	STANDARD		172.00	
374	40-6-91B	PEDESTRIAN MUST NOT DART IN TRAFFIC	N	N	STANDARD		144.00	
375	40-6-91D	PASSING A VEH. YIELDING TO PEDESTRIAN	Y	N				
376	40-6-92	PED. MUST YIELD IF NOT AT CROSSWALK	N	N	STANDARD		116.00	
377	40-6-93	DRIVER MUST USE CARE TO AVOID PEDESTRIAN	Y	Y				

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378	40-6-94	FAIL TO YIELD TO BLIND PEDESTRIAN	Y	Y				
379	40-6-95	PEDESTRIAN UNDER THE INFLUENCE (P.U.I.)	N	Y	STANDARD		340.00	
380	40-6-96	PED. MUST WALK ON SIDEWALK/SHOULDER	Y	N	STANDARD		144.00	
381	40-6-97	PED. MUST NOT SOLICIT RIDE/EMP/BUSINESS	N	N	STANDARD		122.00	
382	40-6-98	DRIVING THROUGH A SAFETY ZONE	Y	N	STANDARD		172.00	
383	40-6-99	PEDESTRIAN YIELD TO EMERGENCY VEHICLE	Y	N				
637	40-7-3	PERMITTING UNLAWFUL OPERATION UNREG VEH	N	N				
385	40-7-4	OPERATING RESTRICTIONS FOR OFF-ROAD VEH.	Y	N	STANDARD		172.00	
562	40-8-116	UNLAWFUL DISPLAY OF SCHOOL BUS MARKINGS	Y	N	STANDARD		227.00	
386	40-8-118	IGNITION INTERLOCK VIOLATIONS	Y	N				
387	40-8-161	EMISSIONS INSPECTION FOR CERTAIN VEHICLE	Y	N				
388	40-8-181	VISIBLE EMISSIONS FROM VEHICLE	Y	N	STANDARD		144.00	
389	40-8-20	LIGHTED HEADLIGHTS/OTHER LIGHTS REQUIRED	N	N	STANDARD		116.00	
390	40-8-22	HEADLIGHT REQUIREMENTS	N	N	STANDARD		116.00	
391	40-8-22B	MOTORCYCLE. MORE THAN 2 HEADLIGHTS	N	N				
392	40-8-22D	HEADLIGHT COVERS PROHIBITED	N	N	STANDARD		116.00	
393	40-8-23	TAILLIGHTS/LENSES REQUIRED	N	N	STANDARD		116.00	
394	40-8-23D	TAG LIGHT REQUIRED	N	N	STANDARD		53.00	
395	40-8-24	REFLECTORS	N	N				
396	40-8-25	NO BRAKE LIGHTS OR WORKING TURN SIGNALS	N	N	STANDARD		144.00	
397	40-8-26	NO OPERATING BRAKE LIGHTS/SIGNALS	N	N	STANDARD		144.00	
398	40-8-27	LIGHT/FLAG REQUIRED ON PROJECTING LOAD	N	N	STANDARD		88.00	
399	40-8-28D	HEADLIGHTS ON PARKED VEH. MUST BE DIMMED	Y	N				
400	40-8-29	SPOTLIGHTS/FOGLIGHTS/AUXILIARY LIGHTS	Y	N	STANDARD		116.00	
401	40-8-3	VEHICLE OR LOAD DRAGGING ON HIGHWAY	Y	N				
402	40-8-30	USE OF MULTIBEAM ROAD LIGHTING EQUIP.	Y	N	STANDARD		14.00	
404	40-8-31	FAIL TO DIM HEADLIGHTS	N	N	STANDARD		88.00	
405	40-8-32	RURAL MAIL CARRIERS MAY USE AMBER LIGHTS	Y	N				
550	40-8-34	S.A.E. LIGHT VOLATIN	N	N	STANDARD		144.00	
406	40-8-4	SLOW VEH. MUST HAVE TRIANGULAR WARN DEV.	Y	N				
407	40-8-50	BRAKES REQUIRED	Y	N	STANDARD		144.00	
408	40-8-52	FAIL TO SECURE PARKING/EMERGENCY BRAKE	Y	N	STANDARD		172.00	

JONESBORO MUNICIPAL COURT
VIOLATION LISTING

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-----CASH BONDS-----

NBR	CODE	VIOLATION DESCRIPTION	Send to DPS	Must Appear	CLASS	SUBCLASS	AMOUNT	PROC-FEE
409	40-8-6	OPERATING VEHICLE W/ALTERD SUSPENSION	N	N	STANDARD		200.00	
410	40-8-7	DRIVING UNSAFE/IMPROPERLY EQUIPPED VEH.	N	N	STANDARD		144.00	
411	40-8-70	HORNS OR WARNING DEVICES VIOLATION	Y	N	STANDARD		88.00	
412	40-8-70A	NO HORN / IMPROPER USE OF HORN	N	N	STANDARD		88.00	
413	40-8-70B	ILLEGAL EQUIPMENT (SIREN,WHISTLE,BELL)	Y	N	STANDARD		452.00	
414	40-8-71	IMPROPER EXHAUST SYSTEM	N	N	STANDARD		144.00	
415	40-8-72	MIRROR REQUIRED, IF VISION OBSTRUCTED	Y	N	STANDARD		144.00	
416	40-8-73	VIEW OBSTRUCTED (WINDSHIELD/OTHER)	N	N	STANDARD		144.00	
417	40-8-73.1	LIGHT REDUCING MATL. AFFIXED TO WINDOWS	N	N	STANDARD		116.00	
418	40-8-73B	WIPER REQUIREMENTS	N	N	STANDARD		144.00	
419	40-8-74	TIRE REQUIREMENTS	N	N	STANDARD		116.00	
420	40-8-75	TIRE COVERS (MUD FLAPS ON REAR TIRES)	N	N	STANDARD		50.00	
421	40-8-76	SAFETY BELTS VIOLATION (CHILDREN)	Y	N	STANDARD		15.00	
422	40-8-76.1	SAFETY BELTS VIOLATION (ADULTS)	Y	N	STANDARD		50.00	
638	40-8-76.1E3	SEAT BELT VIOLATION (AGES 5TO 17)	N	N	STANDARD		172.00	
424	40-8-77	DEFECTIVE SHOCK ABSORBERS	N	N	STANDARD		144.00	
425	40-8-79	RIDING IN BACK OF PICKUP ON INTERSTATE	Y	N	STANDARD		144.00	
426	40-8-8	NO WORKING SPEEDOMETER	N	N	STANDARD		452.00	
427	40-8-9	FAILURE TO DISPLAY OWNER'S NAME	N	N	STANDARD		452.00	
428	40-8-90	OPERATING UNAUTH. VEHICLE W/BLUELIGHTS	Y	Y	STANDARD		452.00	
429	40-8-92	UNAUTHORIZED VEH. WITH RED/AMBER LIGHTS	Y	Y	STANDARD		452.00	
509	40-8-92(D)	ILLEGAL USE OF FLASHING GREEN LIGHTS	Y	Y	STANDARD		452.00	
430	40-8-94	UNAUTH. USE OF SIREN/WHISTLES/BELLS	Y	Y	STANDARD		500.00	
431	40-9-316	FRAUDULENT INFO. ON ACCIDENT REPORT	N	Y	STANDARD		620.00	
722	46-11	VEHICLE REPAIR, MAINT. AND OTHER WORK	N	Y	STANDARD		480.00	
590	46-12	LOITERING FOR PROSTITUTION	N	Y	STANDARD		329.00	
514	46-13	LOITERING OR PROWLING	N	Y	STANDARD		200.00	
519	46-14	PUBLIC DRINKING	N	Y	STANDARD		200.00	
516	46-15	OPEN CONTAINER IN VEHICLE	N	Y	STANDARD		200.00	
545	46-16	LITTERING	N	Y	STANDARD		312.00	
557	46-18	UNSANITARY DEPOSITS OF GARBAGE	N	Y	STANDARD		480.00	
498	46-19	DISORDERLY CONDUCT	N	Y	STANDARD			

JONESBORO MUNICIPAL COURT
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702	46-19(A)	INTERFERENCE OF LAWFUL OCCUPATION	N	Y	STANDARD		480.00	
683	46-19(A)1	DC - THREATS/ACTS TO PERSON	N	Y	STANDARD		480.00	
699	46-19(A)10	USE OF PROFANITY/OBSCENE WORDS IN PUBLIC	N	Y	STANDARD		480.00	
707	46-19(A)11	ILLEGAL ACTIVITY	N	Y	STANDARD		480.00	
700	46-19(A)12	USE OF WORDS TO PROVOKE TURMOIL/OUTRAGE	N	Y	STANDARD		480.00	
701	46-19(A)13	BODILY HARM TO PROPERTY	N	Y	STANDARD		480.00	
703	46-19(A)15	IMPEDE FLOW OF TRAFFIC	N	Y	STANDARD		480.00	
708	46-19(A)16	PARK VANDALISM/CRIME AGAINST PROPERTY	N	Y	STANDARD		1000.00	
704	46-19(A)17	PUBLIC INTOXICATION	N	Y	STANDARD		480.00	
695	46-19(A)18	PUBLIC INDECENCY	N	Y	STANDARD		480.00	
686	46-19(A)19	LOUD NOISES/MUSIC	N	Y	STANDARD		480.00	
687	46-19(A)2	D/C THREATS/ACTS TO PROPERTY	N	Y	STANDARD		480.00	
692	46-19(A)20	OBSTRUCTION	N	Y	STANDARD		480.00	
696	46-19(A)21	DISORDERLY HOUSE	N	Y	STANDARD		480.00	
697	46-19(A)22	LOITERING IN PUBLIC STREETS/WAYS	N	Y	STANDARD		350.00	
682	46-19(A)23	CRIMINAL TRESPASS	N	Y	STANDARD		480.00	
698	46-19(A)24	SHOPLIFTING	N	Y	STANDARD		480.00	
685	46-19(A)25	SAGGING PANTS	N	Y	STANDARD		480.00	
688	46-19(A)3	D/C - THREATS/ACTS OF BODILY HARM	N	Y	STANDARD		480.00	
689	46-19(A)4	FIGHT W/ DAMAGES TO PERSON/PROPERTY	N	Y	STANDARD		480.00	
690	46-19(A)5	FIGHT W/ NO INJURIES	N	Y	STANDARD		480.00	
691	46-19(A)6	ENGAGE IN UNLAWFUL ACTIVITIES	N	Y	STANDARD		480.00	
693	46-19(A)7	ENGAGE OR ATTEMPT TO ENGAGE IN GAMING	N	Y	STANDARD		480.00	
694	46-19(A)8	FRAUD	N	Y	STANDARD		480.00	
706	46-19(A)9	FRAUD/PARTY TO A CRIME	N	Y	STANDARD		480.00	
718	46-19(B)1	SHOPLIFTING	N	Y	STANDARD		480.00	
593	46-19(Q)	INTOXICATED IN PUB W/ALC OR DRUGS	N	Y	STANDARD		329.00	
592	46-19(W)	REFUSE TO LEAVE PRIV PROP	N	Y	STANDARD		480.00	
597	46-19E	CAUSE, PROVOKE OR ENGAGE IN FIGHT/ BRAWL	N	Y	STANDARD		480.00	
539	46-2	OBSTRUCTING DRAINAGE	N	Y	STANDARD		732.00	
499	46-20	PUBLIC DRUNK	N	Y	STANDARD		329.00	
513	46-22	EXCESSIVE FALSE ALARMS	N	Y	STANDARD		329.00	

JONESBORO MUNICIPAL COURT
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NBR	CODE	VIOLATION DESCRIPTION	Send to DPS	Must Appear	CLASS	SUBCLASS	AMOUNT	PROC-FEE
584	46-6	DISCHARGE FIREARM IN CITY	N	Y	STANDARD		707.00	
432	46-7-16	NO AUTHORITY (INTERSTATE)	Y	N				
433	46-7-27	RECORD OF DUTY STATUS VIOL. (PSC)	Y	N				
434	46-7-3	NO AUTHORITY (INTRASTATE) REGUL.D.-COMMON	Y	N				
560	46-7-39	FMCSR RULES VIOLATION	Y	N	STANDARD		172.00	
565	46-7-39	FMCSR RULES	Y	N	STANDARD		172.00	
435	46-7-68.1	OPERATING OUT-OF-SERVICE VEHICLE/PRIVATE	Y	N				
436	46-7-85.9	OPER. LIMOUSINE W/O CHAUFFEURS LICENSE	Y	N				
506	46-8	POSSESSION OF MARIJUANA	N	Y	STANDARD		1157.00	
618	46-8	MARIJUANA, LESS THAN 1 OZ	N	Y	STANDARD		1157.00	
543	46-9	CURFEW FOR MINOR	N	N				
601	48-29	LOITERING IN PARKS AFTER HOURS	N	Y	STANDARD		500.00	
437	48-9-38	MOTOR CARRIER REGISTRATION CARD REQUIRED	Y	Y				
484	5-1-1	LITTERING	N	N	STANDARD		200.00	
438	52-2-17A	FAILURE TO REGULATE SPEED	N	N				
520	52-4	SIGN ERRECTED W/O SIGN PERMIT	N	Y	STANDARD		464.00	
439	52-7-10	OPERATING BOAT W/OUT MUFFLING DEVICE	N	N				
440	52-7-11-32	OPERATING BOAT W/OUT LIGHTS AT NIGHT	N	N				
441	52-7-12	OPERATING BOAT UNDER THE INFLUENCE	N	N				
442	52-7-14-C2	FAILURE TO REPORT BOAT ACCIDENT	N	N				
443	52-7-16	TOWING SKIER W/OUT OBSERVER OR MIRROR	N	N				
444	52-7-16B	SKIER/TOW SKIERS NOT WEARING P.F.D.	N	N				
445	52-7-16C	SKIING BEFORE/AFTER LEGAL HOURS	N	N				
446	52-7-17	FAILURE TO REGULATE SPEED (BOAT)	N	N				
447	52-7-17B	OPERATING BOAT LOADED BEYOND CAPACITY	N	N				
448	52-7-17C	ALLOWING PERSON TO RIDE BOAT BOW/GUNWALE	N	N				
449	52-7-20	FAILURE TO OBEY REGULATORY MARKERS	N	N				
450	52-7-20D	RECKLESS, NEGLIGENT OPERATION OF BOAT	N	N				
451	52-7-20F	INTERFERING WITH REGULATORY MARKERS	N	N				
452	52-7-4-1	OPERATING BOAT WITHOUT REGIS. ON BOARD	N	N				
453	52-7-4-1-1	OPERATING BOAT WITHOUT REGISTRATION	N	N				
454	52-7-4-1-3	IMPROPER BOAT REGISTRATION	N	N				

JONESBORO MUNICIPAL COURT
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455	52-7-4-1-4	OPERATING VESSEL W/EXPIRED REGISTRATION	N	N				
456	52-7-4-2	OPERATE BOAT W/OUT NUMBERS DISPLAYED	N	N				
457	52-7-8-2D	OPERATING BOAT W/OUT SERVICABLE P.F.D.	N	N				
458	52-7-8-2D	OPERATING BOAT W/OUT PFD READILY ACCESS.	N	N				
459	52-7-8D.1	OPERATING A BOAT WITHOUT LIFE PRESERVERS	N	N				
460	52-7-8D.2	OPERATING BOAT WITH INSUF. LIFE PRESERV.	N	N				
461	52-7-8E	OPERATING BOAT W/OUT FIRE EXTINGUISHER	N	N				
712	54-44	DUMPING AND LITTERING PROHIBITED	N	Y	STANDARD		500.00	
719	54-9	TRASH CONTAINERS	N	Y	STANDARD		250.00	
660	6-36	SELLING ALCOHOL WITH NO LICENSE	N	Y	STANDARD		312.00	
619	74-91	NO THRU TRUCKS	N	Y	STANDARD		500.00	
510	74-95(F)	FAILURE TO OBEY TRAFFIC CONTROL DEVICE	N	Y	STANDARD		172.00	
492	8-5-3	SIGN ORDINANCE VIOLATION	N	N	STANDARD		329.00	
507	86-162	VIOL. OF PERMITTED USE OF COMM. DISTRICT	N	Y	STANDARD		464.00	
716	86-270	ACCESSORY BUILDINGS	N	Y	STANDARD		250.00	
720	86-39	PERMITS REQUIRED	N	Y	STANDARD		500.00	
724	86-492	PROCEDURES FOR ABANDONED & DILAPIDATED S	N	Y	STANDARD		500.00	
725	86-492	PROCEDURES FOR ABANDONED & DILAPIDATED S	N	Y	STANDARD		500.00	
713	86-493	SIGNS- CONSTRUCTION AND MAINTENANCE	N	Y	STANDARD		250.00	
714	86-493(u)	SIGNS - CONSTRUCTION & MAINTENANCE REQ	N	Y	STANDARD		250.00	
476	CO-1	CURFEW	N	N	STANDARD		194.00	
477	CO-2	DESTROYING CITY PROPERTY	N	N	STANDARD		707.00	
479	CO-3	DISCHARGING FIREWORKS	N	N	STANDARD		302.00	
481	CO-4	DISORDERLY HOUSE	N	N	STANDARD		464.00	
462	JUV	JUVENILE COURT CITATION	N	N				
728	SEC 14-12	RUNNING AT LARGE PROHIBITED	N	Y				
727	SEC 14-13	DUTY TO KEEP ANIMAL UNDER RESTRAINT	N	Y				
738	SEC 14-4	ANIMALS AT LARGE	N	Y				
670	SEC 34-377	ABANDONMENT WRECKED, JUNKED, DISMANTLED	N	N	STANDARD		250.00	
463	SEC-1-105	LITTERING	N	N				
464	SEC-1-1053	IMPROPER CONDUCT WITH A VEHICLE	N	N				
465	SEC-1-105CC	CONTEMPT OF COURT	N	N	STANDARD		150.00	

JONESBORO MUNICIPAL COURT
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466	SEC-1-105LD	LAYING DRAGS	N	N	STANDARD		620.00	
467	SEC-1-1063	ANIMAL RUNNING AT LARGE	N	N	STANDARD		464.00	
468	SEC-1-1064	VAGRANCY; LOITERING	N	N				
469	SEC-6-405	SPEED OF VEHICLE IN RECREATIONAL AREA	N	N				
470	SEC-8-102	UNLAWFUL OBSTRUCTION IN STREET	N	N				
471	SEC-8-104	DISCHARGE FIREARM IN CITY LIMITS	N	N				
472	SEC-8-108	DISORDERLY CONDUCT	N	N				
628	SEC-14-10	ANIMAL VACCINATION	N	N				
726	SEC-14-14	DUTY TO KEEP ANIMAL UNDER RESTRAINT	N	N				
629	SEC-14-4	ANIMAL AT LARGE	N	Y	STANDARD		464.00	
666	SEC-14-5	NOISY ANIMALS	N	N	STANDARD		464.00	
524	SEC-16-27	CARE OF PREMISES	N	Y	STANDARD		329.00	
559	SEC-16-71	UNSAFE DILAP. BLDG / UNSAFE STRUC	N	Y	STANDARD		250.00	
528	SEC-16-74	BLDG. NOT IN CONFORMANCE W/CODE	N	Y	STANDARD		250.00	
730	SEC-16-74	BLDG. NOT IN CONFORMANCE W/CODE	N	Y				
534	SEC-18-277	RECORDKEEPING	N	Y				
533	SEC-18-281	DISPOSING ITEMS BEFORE 30 DAYS	N	Y				
532	SEC-18-284	ITEMS NOT PROPERLY MARKED	N	Y				
574	SEC-18-33	OPERATING BUSINESS W/OUT A LICENSE	N	Y	STANDARD		172.00	
598	SEC-18-33	NO BUSINESS LICENSE	N	N	STANDARD		250.00	
553	SEC-18-34	OCCUPATIONAL TAX / NO BS. LICENSE	N	Y	STANDARD		150.00	
609	SEC-18-40	TAX LEVIED	N	Y	STANDARD		155.00	
544	SEC-18-42	OPERATE BS. W/O PROPER LICENSE	N	Y	STANDARD		250.00	
680	SEC-18-46(a)	OCCUPATIONAL TAXES & REGULATORY FEES	N	N	STANDARD		250.00	
526	SEC-18-59	FAILED TO PROVIDE INFO REQUESTED	N	Y	STANDARD		150.00	
640	SEC-18-60	TAX REGISTRATION; FAILED TO PAY	Y	N				
525	SEC-309.1	DANGEROUS STRUCTURE	N	Y				
613	SEC-34-14(D)	MOSQUITO CONTROL	N	Y				
563	SEC-34-143	POOL DOES NOT MEET CODE	N	Y	STANDARD		272.00	
608	SEC-34-36(A)	FAIL TO OBTAIN PERMIT/LAND DISTURBANCE	N	Y				
614	SEC-34-37	DISPOSAL OF GARBAGE	N	Y				
582	SEC-34-376	STORAGE OF BOAT / DERELICT	N	Y	STANDARD		272.00	

JONESBORO MUNICIPAL COURT
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671 SEC.	34-377	WRECKED, JUNKED, DISMANTLED INOP. MOTOR VE	N	Y	STANDARD		250.00	
630 SEC.	34-378	CLEANLINESS OF PROPERTY	N	Y	STANDARD		250.00	
542 SEC.	34-81(1)	CONDITIONS DECLARED NUISANCES	N	Y	STANDARD		272.00	
607 SEC.	34-81(11)	INOPERABLE VEHICLE	N	Y	STANDARD		272.00	
604 SEC.	34-81(2)	TALL GRASS	N	N	STANDARD		80.00	
625 SEC.	34-81(B)	TRASH	N	Y	STANDARD		147.00	
636 SEC.	34-81(B)	UNCLEANLINESS	N	Y	STANDARD		147.00	
565 SEC.	34-89	PROPERTY OVERGROWN	N	Y	STANDARD		97.00	
527 SEC.	34-90	DERELICT AUTO VEHICLES	N	Y	STANDARD		272.00	
617 SEC.	44-165	DRAINAGE MANAGEMENT (SEWAGE)	N	Y	STANDARD		272.00	
649 SEC.	46-11	VEH. REPAIR, MAINT. & OTHER WORK	N	N	STANDARD		329.00	
580 SEC.	46-18	UNSANITARY DUMPING	N	Y	STANDARD		329.00	
603 SEC.	52-15	SIGN UP MORE THAN ALLOWED	N	N	STANDARD		329.00	
633 SEC.	52-7	SIGN PERMIT REQUIRED	N	N	STANDARD		329.00	
563 SEC.	52-8	PROHIBITED SIGNS AND ADVERTISING DEVICES	N	Y	STANDARD		329.00	
615 SEC.	52-8	PROHIBITED	N	Y	STANDARD		329.00	
616 SEC.	52-9	PROHIBITED WINDOW SIGNS EXCEED 25%	N	Y	STANDARD		329.00	
642 SEC.	54-11(B)	FAILED TO PAY FOR SANITATION SERVICE	N	N	STANDARD		150.00	
648 SEC.	54-33	TRASH/FURNITURE ON PREMISES	N	N	STANDARD		150.00	
536 SEC.	54-35	UNCOVERED GARBAGE	N	Y	STANDARD		172.00	
627 SEC.	54-36	CONSENT OF PROPERTY OWNER	N	Y	STANDARD		172.00	
612 SEC.	54-37	DISPOSAL OF GARBAGE	N	Y	STANDARD		329.00	
572 SEC.	54-44	DUMPING AND LITTER PROHIBITED	N	Y	STANDARD		329.00	
537 SEC.	54-58	COLLECTION & DISPOSAL METHODS	N	Y	STANDARD		329.00	
538 SEC.	54-62	SANITATION; ACCUMULATION	N	Y	STANDARD		147.00	
561 SEC.	54-82	TRASH IN YARD OF RESIDENCE	N	Y	STANDARD		147.00	
611 SEC.	54-9	GARBAGE NOT IN CONTAINERS	N	Y	STANDARD		147.00	
586 SEC.	58-3	OBSTRUCTING CITY STREET	N	Y	STANDARD		97.00	
541 SEC.	58-7	DEBRIS ON CITY RIGHT-OF-WAY	N	Y	STANDARD		97.00	
581 SEC.	6-13	BUILDING/REMODELING W/OUT PERMITS	N	Y	STANDARD		272.00	
665 SEC.	74-177	IMPROPER OPERATION OF GOLF CART	N	N	STANDARD		272.00	
589 SEC.	74-2	ILLEGAL PARKING	N	Y	STANDARD		272.00	

JONESBORO MUNICIPAL COURT
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523	SEC. 74-3	STORAGE/PARKING VEHICLES	N	Y	STANDARD		272.00	
678	SEC. 86-103	L(1)-(D)-1 H-2 HISTORIC DISTRICT	N	N	STANDARD		250.00	
679	SEC. 86-103	L(1)-(B)-1 H-2 HISTORIC DISTRICT	N	N	STANDARD		250.00	
634	SEC. 86-106	VIOL OF ZONING	N	N				
530	SEC. 86-161	VIOLATION OF BUSINESS PERMIT	N	N				
529	SEC. 86-163	STORING WRECKED/JUNKED VEH	N	N				
610	SEC. 86-204	VIOLATION OF C-1 ZONING	N	Y				
600	SEC. 86-264	FENCE REGULATIONS	N	N				
639	SEC. 86-265	EXTERIOR STORAGE	N	Y				
667	SEC. 86-265(3)	STORAGE	N	N	STANDARD		150.00	
645	SEC. 86-270	1 ACCESSORY BLDG PER ACRE	N	Y				
518	SEC. 86-280	ERECT SIGN W/O PERMIT	N	Y	STANDARD		464.00	
599	SEC. 86-315	UNSAFE STRUCTURE	N	N				
564	SEC. 86-391	OBSTRUCTION AN INTERSECTION	N	N	STANDARD		200.00	
570	SEC. 86-395	PARKING IN FRONT YARD / GRASS	N	Y	STANDARD		80.00	
681	SEC. 86-492(b)	ABANDONED AND DILAPIDATED SIGNS	N	N	STANDARD		250.00	
567	SEC. 86-94	VIOLATION OF ZONING	N	N	STANDARD		272.00	
473	VOID	VOID	N	N				

Item # 11.

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LAKE CITY MUNICIPAL COURT
VIOLATION LISTING

03/05/2024

-----CASH BONDS-----

NBR	CODE	VIOLATION DESCRIPTION	Send to DPS	Must Appear	CLASS	SUBCLASS	AMOUNT	PROC-FEE
473	40-6-91A	INCORRECT CODE-USE 40-6-91	N	N				
680	00-00-00	VOIDED CITATION	N	N				
84	10-124	PLUMBING-STANDARDS	N	N	STANDARD		150.00	
80	10-13	BUILDING-TEMPORARY STRUCTURES	N	N	STANDARD		130.00	
81	10-14	BUILDING-FENCING	N	N	STANDARD		130.00	
85	10-153	SWIMMING POOLS-REGULATIONS	N	N	STANDARD		150.00	
86	10-176	SWIMMING POOLS-FENCING	N	N	STANDARD		150.00	
87	10-178	SWIMMING POOLS-GATES OR DOORS	N	N	STANDARD		150.00	
88	10-247	GRADING-PERMITTING	N	N	STANDARD		159.00	
495	10-5	BUILDING/FIRE CODE VIOLATION	N	N	STANDARD		300.00	
82	10-51	ELECTRICITY-PERMIT REQUIRED	N	N	STANDARD		150.00	
83	10-54	ELECTRICITY-CONCEALMENT OF WORK	N	N	STANDARD		150.00	
61	10-8	BUILDING-VIOLATION OF ADOPTED CODES	N	N	STANDARD		300.00	
90	12-1	COIN OPERATED DEVICES-LICENSING	N	N	STANDARD		130.00	
93	12-132	MV BUSINESSES-LICENSING	N	N	STANDARD		200.00	
94	12-134	MV BUSINESSES- JUNK VEHICLES	N	N	STANDARD		150.00	
95	12-135	MV BUSINESSES-LOCATION/STORAGE	N	N	STANDARD		150.00	
96	12-136	MV BUSINESSES-DISMANTLER RESTRICTION	N	N	STANDARD		200.00	
97	12-161	MASSAGE PARLORS-LICENSING	N	N	STANDARD		200.00	
98	12-199	NON-CONSENTUAL TOWING VIOLATION	N	N	STANDARD		200.00	
91	12-3	FORTUNE-TELLING-LICENSING	N	N	STANDARD		150.00	
152	12-369	PEDDLING/SOLICITING-PERMIT REQUIRED	N	N	STANDARD		150.00	
162	12-80	BUSINESSES-LICENSING	N	N	STANDARD		235.00	
92	12-96	BUSINESSES-LICENSING	N	N	STANDARD		235.00	
483	16-10-24	DO NOT USE- NO JURISDICTION	N	N				
136	16-10-25	DO NOT USE-LCMC HAS NO JURISDICTION	N	N				
498	16-11-106	DO NOT USE - NO JURISDICTION	N	N				
484	16-11-36	NO JURISDICTION-USE 26-12	N	N				
125	16-11-39	INCORRECT CODE-USE 26-1 INSTEAD	N	N				
471	16-11-39	INCORRECT CODE - USE 26-1	N	N				
472	16-11-39.2	DO NOT USE-NO JURISDICTION	N	N				
155	16-11-41	NO JURISDICTION - USE 26-11	N	N				

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			to	Appear				
481	16-12-126	DO NOT USE-NO JURISDICTION	N	N				
482	16-12-126	DO NOT USE-NO JURISDICTION	N	N				
452	16-120	POLLUTION OF STREAMS	N	N	STANDARD		352.00	
453	16-121	POLLUTION OF AIR	N	N	STANDARD		352.00	
42	16-13-2	POSSESSION OF MARIJUANA (CONDITIONAL)	N	Y	STANDARD		1154.00	
105	16-13-2B	INCORRECT CODE-USE 16-13-2B	N	N				
43	16-13-2B	POSSESSION OF MARIJUANA	N	Y	STANDARD		1154.00	
15	16-13-30	INCORRECT CODE-USE 16-13-2 OR 16-13-2B	N	N				
102	16-13-30J1	INCORRECT CODE-USE 16-13-2 OR 16-13-2B	N	N				
454	16-24	DISCHARGE OF FLUIDS	N	N	STANDARD		159.00	
455	16-25	IMPROPER DISPOSAL OF FLUIDS	N	N	STANDARD		159.00	
120	16-54	UNLAWFUL NOISE	N	N	STANDARD		159.00	
133	16-7-21	DO NOT USE-NO JURISDICTION	N	N				
72	16-8-14	SHOPLIFTING LESS THAN 300.00	N	N	STANDARD		1116.00	
497	16-8-7	MISD DO NOT USE - NO JURISDICTION	N	N				
451	16-87	SOIL EROSION/SEDIMENT CONTROL	N	N	STANDARD		397.00	
444	18-25	FIRE CODE VIOLATION	N	N	STANDARD		323.00	
100	18-3	UNLAWFUL ACTS IN CONNECTION WITH FIRES	N	N	STANDARD		323.00	
57	20-21	ACTS CONSTITUTING NUISANCES	N	N	STANDARD		230.00	
56	20-24	UNFIT BUILDINGS & STRUCTURES	N	N	STANDARD		350.00	
58	20-56	MAINTENANCE OF PROPERTY	N	N	STANDARD		230.00	
59	20-58	SCREENING & FENCING	N	N	STANDARD		230.00	
474	21	INCORRECT CODE	N	N				
106	22-58	FALSE ALARMS-EXCESSIVE NUMBER	N	N	1ST	OFFENSE	83.00	
106	22-58	FALSE ALARMS-EXCESSIVE NUMBER	N	N	2ND	OFFENSE	164.00	
106	22-58	FALSE ALARMS-EXCESSIVE NUMBER	N	N	3RD	OFFENSE	247.00	
106	22-58	FALSE ALARMS-EXCESSIVE NUMBER	N	N	4TH	OFFENSE	329.00	
106	22-58	FALSE ALARMS-EXCESSIVE NUMBER	N	N	5TH	OFFENSE	411.00	
106	22-58	FALSE ALARMS-EXCESSIVE NUMBER	N	N	6TH	OFFENSE	493.00	
528	22-81	INCORRECT CODE - USE 12-80	N	N				
101	26-1	DISORDERLY CONDUCT	N	N	STANDARD		792.00	
462	26-10(b)	PLACING GRAFFITI ON PLACE OF ANOTHER	N	N	STANDARD		400.00	
463	26-10(c)	FAILURE TO REMOVE GRAFFITI	N	N	STANDARD		150.00	

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153-26-11		PUBLIC DRUNKENNESS	N	N	STANDARD		200.00	
62-26-12		LOITERING AND PROWLING	N	N	STANDARD		470.00	
134-26-2		PUBLIC INDECENCY/VULGAR PROFANE LANGUAGE	N	N	STANDARD		159.00	
447-26-3		INJURING/DEFACING PUBLIC PROPERTY	N	N	STANDARD		250.00	
130-26-4		FIREARMS DISCHARGE	N	N	STANDARD		323.00	
458-26-5		SLINGSHOTS, BOWS & ARROWS, AIR RIFLES	N	N	STANDARD		125.00	
459-26-6		DANGEROUS KNIVES & INSTRUMENTS	N	N	STANDARD		200.00	
460-26-7		IMPROPER DISPOSAL-ICEBOXES, REFRIGERATORS	N	N	STANDARD		300.00	
461-26-9		DISRUPTING LAWFUL MEETING, GATHERING	N	N	STANDARD		250.00	
448-28-2		PARKS/RECREATION-USE OF GROUNDS	N	N	STANDARD		200.00	
146-3-3-23		SALE OF ALCOHOLIC BEVERAGES TO MINOR	N	N	STANDARD		323.00	
480-3-3-23A2		DO NOT USE. USE 3-3-23A2	N	N				
147-3-3-23A1		FURNISHING ALCOHOL TO PERSON UNDER 21	N	N	STANDARD		323.00	
148-3-3-23A2		ATTEMPT TO PURCHASE ALCOHOL UNDER 21	N	N	STANDARD		323.00	
149-3-3-23A2		POSSESSION OF ALCOHOL UNDER 21	N	N	STANDARD		323.00	
607-3-3-23A2		PURCHASING ALCOHOL UNDER 21	N	N	STANDARD		323.00	
150-3-3-23A3		MISREPRESENTING AGE TO PURCHASE ALCOHOL	N	N	STANDARD		323.00	
621-3-3-23A4		PURCHASING ALCOHOL FOR PERSON UNDER 21	N	N	STANDARD		323.00	
151-3-3-23A5		USING FALSE ID TO PURCHASE ALCOHOL	N	N	STANDARD		323.00	
142-30-11		UNLAWFUL DUMPING	N	N	STANDARD		200.00	
156-32-6-20		COMM. VEH.-EXCEEDING WEIGHT OR LOAD	Y	N	STANDARD		294.00	
157-32-6-21		COMM. VEH.-FAILURE TO SECURE LOAD	Y	N	STANDARD		235.00	
476-33-34-12		INCORRECT CODE-USE 40-6-10	N	N				
64-38-16		STOPPING, STANDING OR PARKING VIOLATION	N	N	STANDARD		100.00	
491-38-16(H)(1)		PROHIBITED PARKING ON CITY STREET	N	N	STANDARD		100.00	
108-38-18		PARKING LARGE/RECREATION VEH.-RESIDENTIAL	N	N	STANDARD		100.00	
490-38-19		OPERATING OFF-ROAD VEH ON PUBLIC ROADWAY	N	N	STANDARD		128.00	
60-38-54		PRIVATE PROPERTY PARKING	N	N	1ST	OFFENSE	50.00	
60-38-54		PRIVATE PROPERTY PARKING	N	N	2ND	OFFENSE	100.00	
60-38-54		PRIVATE PROPERTY PARKING	N	N	3RD	OFFENSE	200.00	
456-38-55		PARKING ON PUBLIC PROPERTY	N	N	1ST	OFFENSE	50.00	
456-38-55		PARKING ON PUBLIC PROPERTY	N	N	2ND	OFFENSE	100.00	

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456	38-55	PARKING ON PUBLIC PROPERTY	N	N	3RD	OFFENSE	200.00	
249	4-3	DRINK IN PUBLIC/PUBLIC FACILITIES	N	N	STANDARD		124.00	
163	4-37	SALE OF ALCOHOL WITHOUT A LICENSE	N	N	STANDARD		400.00	
264	4-4	ALCOHOL ON CITY PROPERTY	N	N	STANDARD		124.00	
109	4-5	FURNISHING ALCOHOL TO A MINOR	N	N	STANDARD		323.00	
112	4-7	POSSESSION OF ALCOHOL BY A MINOR	N	N	STANDARD		323.00	
321	4-87	ALCOHOL SALES-OPERATING HOURS	N	N	STANDARD		792.00	
165	40-1-3	PERMITTING UNLAWFUL OPERATION OF VEHICLE	Y	N	STANDARD		159.00	
166	40-1-4	OBSCENE/PROFANE/LEWD SIGNS ON VEHICLE	N	N	STANDARD		88.00	
479	40-14-18	SPEEDING (CAMERA)-DO NOT TAKE FINE PYMTS	N	N	00-00 ZONE	00-00 OVER	75.00	
167	40-2-111	COMM. VEH.-HIGHWAY USE PERMIT REQUIRED	N	N	STANDARD		176.00	
168	40-2-20	EXPIRED REGISTRATION	N	N	STANDARD		83.00	
624	40-2-20	FAILURE TO REGISTER VEHICLE	N	N	STANDARD		159.00	
668	40-2-29	FAILURE TO REG.WITHIN 7 DAYS OF PURCHASE	N	N	STANDARD		124.00	
170	40-2-38	IMPROPER USE OF DEALERS REGISTRATION	N	N	STANDARD		159.00	
171	40-2-4	ILLEGAL MANUFACTURING OF PLATES/DECALS	N	N	STANDARD		469.00	
172	40-2-41	IMPROPER DISPLAY OF LICENSE PLATE	N	N	STANDARD		48.00	
173	40-2-42	IMPROPER TRANSFER OF LICENSE PLATE	N	N	STANDARD		159.00	
122	40-2-44	REPLACE LOST/STOLEN LICENSE PLATE	N	N	STANDARD		40.00	
5	40-2-5	USE OF LICENSE PLATE TO CONCEAL IDENTITY	N	N	STANDARD		586.00	
628	40-2-5A1	TRANS. OF LIC PLATE TO CONCEAL ID	N	N	STANDARD		586.00	
625	40-2-5A2	SELLING LIC. PLATE TO CONCEAL IDENTITY	N	N	STANDARD		586.00	
626	40-2-5A3	BUY/USE LIC. PLATE TO CONCEAL IDENTITY	N	N	STANDARD		586.00	
627	40-2-5A4	OPER. VEH. WITH LIC. PLATE CONCEALING ID	N	N	STANDARD		586.00	
176	40-2-6	MUTILATED/DEFACED/OBSCURRED LIC. PLATE	N	N	STANDARD		159.00	
629	40-2-6	IMPROPER TRANSFER OF LICENSE PLATE	N	N	STANDARD		159.00	
178	40-2-7	REMOVING/AFFIXING TAG TO MISREPRESENT	N	N	STANDARD		159.00	
179	40-2-8	DRIVING WITH AN EXPIRED LICENSE PLATE	N	N	STANDARD		83.00	
181	40-2-8.1	FAILURE TO AFFIX REGISTRATION DECAL	N	N	STANDARD		30.00	
36	40-2-88	INCORRECT CODE-DO NOT USE	N	N	STANDARD		83.00	
556	40-2-8A	EXPIRED TAG	N	N	STANDARD		83.00	
10	40-2-8B	NEW RESIDENT TO REGISTER WITHIN 30 DAYS	N	N	STANDARD		124.00	

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679	40-2-8B1	FAILURE TO REGISTER	N	N	STANDARD		124.00	
12	40-2-8C	FAILURE TO REGISTER VEHICLE	N	N	STANDARD		124.00	
630	40-2-90	NEW RESIDENT TO REGISTER WITHIN 30 DAYS	N	N	STANDARD		124.00	
631	40-2-90	VISITOR TO REGISTER WITHIN 90 DAYS	N	N	STANDARD		124.00	
486	40-2-90B	INCORRECT CODE-USE 40-2-90	N	N				
186	40-3-92	FALSE REPORT OF THEFT/CONVERSION, OF VEH	N	N	STANDARD		351.00	
632	40-4-21	WILLFULLY REMOVING VIN PLATE FROM VEH.	N	N	STANDARD		586.00	
188	40-5-120	UNLAWFUL USE/DISPLAY-DRIVER LICENSE	Y	N	STANDARD		351.00	
633	40-5-120	PERMITTING UNLAWFUL USE OF LICENSE	N	N	STANDARD		293.00	
190	40-5-121	DRIVING WHILE LIC. WITHDRAWN/SUSPENDED	Y	Y	1ST	OFFENSE	791.00	
190	40-5-121	DRIVING WHILE LIC. WITHDRAWN/SUSPENDED	Y	Y	2ND	OFFENSE	1290.00	
190	40-5-121	DRIVING WHILE LIC. WITHDRAWN/SUSPENDED	Y	Y	3RD	OFFENSE	2936.00	
190	40-5-121	DRIVING WHILE LIC. WITHDRAWN/SUSPENDED	Y	Y	4TH	OFFENSE		
190	40-5-121	DRIVING WHILE LIC. WITHDRAWN/SUSPENDED	Y	Y	5TH	OFFENSE		
190	40-5-121	DRIVING WHILE LIC. WITHDRAWN/SUSPENDED	Y	Y	6TH	OFFENSE		
191	40-5-122	PERMITTING UNLICENSED PERSON TO DRIVE	N	N	STANDARD		159.00	
192	40-5-123	PERMITTING UNAUTHORIZED MINOR TO DRIVE	N	N	STANDARD		159.00	
634	40-5-125	ALLOWING TO USE IF LIC./ID BY ANOTHER	Y	N	STANDARD		159.00	
635	40-5-125	USE OF LIC./ID NOT ISSUED TO HIM/HER	Y	N	STANDARD		159.00	
194	40-5-143	POSSESS. OF MULTIPLE LIC. BY COMM DRIVER	N	N	STANDARD		124.00	
195	40-5-145	EMPLOYER ALLOWING UNLAWFUL DRIVER	N	N	STANDARD		159.00	
196	40-5-146	DRIVING WITHOUT PROPER CDL	Y	N	STANDARD		159.00	
500	40-5-146A1	DRIVING CMV WITHOUT CDL	N	N	STANDARD		159.00	
197	40-5-20	DRIVING WITH NO DRIVER'S LICENSE	Y	Y	1ST	OFFENSE	550.00	
197	40-5-20	DRIVING WITH NO DRIVER'S LICENSE	Y	Y	2ND	OFFENSE	1000.00	
197	40-5-20	DRIVING WITH NO DRIVER'S LICENSE	Y	Y	3RD	OFFENSE	2500.00	
198	40-5-20	NEW RESIDENT-30 DAYS TO OBTAIN LICENSE	N	N	STANDARD		124.00	
636	40-5-20	DRIVING WHILE LICENSE EXPIRED	N	N	STANDARD		83.00	
637	40-5-20	POSSESSION OF MULTIPLE LICENSE	N	N	STANDARD		59.00	
588	40-5-20B	ALLOWING UNLICENSED PERSON TO DRIVE	N	N	STANDARD		124.00	
200	40-5-20C	POSSESSION OF MULTIPLE DRIVERS LICENSE	N	N	STANDARD		59.00	
201	40-5-23	DRIVING WITH WRONG CLASS OF DRIVERS LIC.	N	N	STANDARD		159.00	
202	40-5-24	VIOLATION OF LEARNERS PERMIT	N	N	STANDARD		83.00	

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612	40-5-24	VIOL. OF PROVISIONAL (CLASS D) LICENSE	N	N	STANDARD		83.00	
203	40-5-29	NO LICENSE ON PERSON-SHOWN TO COURT	N	N	STANDARD		10.00	
638	40-5-29	NO LICENSE ON PERSON-NOT SHOWN TO COURT	N	Y	STANDARD		10.00	
658	40-5-29(B)	FAILURE TO DISPLAY LICENSE UPON DEMAND	N	N	STANDARD		118.00	
669	40-5-29A	NO LICENSE ON PERSON-SHOWN TO COURT	N	N	STANDARD		10.00	
670	40-5-29A	NO LICENSE ON PERSON-NOT SHOWN TO COURT	N	Y	STANDARD		10.00	
50	40-5-29B	FAILURE TO PRESENT LIC. UPON DEMAND	N	N	STANDARD		118.00	
206	40-5-30	VIOLATING RESTRICTION OF DRIVER LICENSE	Y	N	STANDARD		124.00	
46	40-5-30C	INCORRECT CODE-USE 40-5-30	N	N				
511	40-5-31	FAILURE TO REPLACE LOST/STOLEN LICENSE	N	N	STANDARD		24.00	
664	40-5-32	DRIVING WHILE LICENSE EXPIRED	N	N	STANDARD		83.00	
209	40-5-33	60 DAYS TO CHANGE NAME/ADDRESS ON LIC.	N	N	STANDARD		83.00	
492	40-5-58	HABITUAL VIOLATOR VIOLATION	Y	Y	STANDARD		750.00	
212	40-5-61	REFUSAL TO SURRENDER LICENSE	N	N	STANDARD		235.00	
213	40-5-64	VIOLATION OF LIMITED LICENSE CONDITIONS	Y	N	STANDARD		176.00	
499	40-5-75F	DO NOT USE - INCORRECT CODE	N	N				
217	40-6-10	FAILURE TO MAINTAIN INSURANCE	Y	Y	1ST	OFFENSE	469.00	
217	40-6-10	FAILURE TO MAINTAIN INSURANCE	Y	Y	2ND	OFFENSE	938.00	
217	40-6-10	FAILURE TO MAINTAIN INSURANCE	Y	Y	3RD	OFFENSE	1643.00	
217	40-6-10	FAILURE TO MAINTAIN INSURANCE	Y	Y	4TH	OFFENSE	1643.00	
217	40-6-10	FAILURE TO MAINTAIN INSURANCE	Y	Y	5TH	OFFENSE	1643.00	
217	40-6-10	FAILURE TO MAINTAIN INSURANCE	Y	Y	6TH	OFFENSE	1643.00	
32	40-6-10(B)	ALLOWING ANOTHER TO OPER W/OUT INSURANCE	N	N	STANDARD		200.00	
219	40-6-10A4	NO PROOF OF INSURANCE	N	N	STANDARD		25.00	
129	40-6-10B	ALLOWING ANOTHER TO OPER. W/O INSURANCE	N	N	STANDARD		200.00	
220	40-6-10C	USE OF FALSE INSURANCE CARD	Y	Y	STANDARD		817.00	
223	40-6-120	IMPROPER TURN	Y	N	STANDARD		128.00	
225	40-6-121	IMPROPER U-TURN	Y	N	STANDARD		128.00	
226	40-6-122	UNSAFE STARTING OF VEHICLE	N	N	STANDARD		128.00	
227	40-6-123	FAILURE TO SIGNAL LANE CHANGE OR TURN	Y	N	STANDARD		128.00	
639	40-6-123	IMPROPER/ERRATIC LANE CHANGE	Y	N	STANDARD		128.00	
640	40-6-123	FAILURE TO MAINTAIN LANE	Y	N	STANDARD		128.00	
641	40-6-123	IMPROPER TURN SIGNAL	Y	N	STANDARD		128.00	

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642	40-6-123	IMPROPER STOPPING	Y	N	STANDARD		128.00	
7	40-6-123 B	IMPROPER LANE CHANGE	N	N	STANDARD		128.00	
8	40-6-123C	FAILURE TO USE TURN SIGNAL	N	N	STANDARD		128.00	
229	40-6-124	FAILURE TO SIGNAL/IMPROPER SIGNAL	Y	N	STANDARD		128.00	
230	40-6-125	IMPROPER HAND SIGNAL WHILE TURNING	Y	N	STANDARD		92.00	
231	40-6-126	IMPROPER USE OF CENTER TURN LANE	Y	N	STANDARD		128.00	
232	40-6-14	EXCESSIVE NOISE/RADIO/SOUND FROM VEH.	N	N	STANDARD		164.00	
233	40-6-140	FAILURE TO OBEY RR CROSSING RESTRICTIONS	Y	N	STANDARD		128.00	
593	40-6-140A	FAIL. TO OBEY RR GRADE CROSSING RESTRICT	Y	N	STANDARD		128.00	
234	40-6-140B	AVOIDING ACTIVATED RR CROSSING ARM	Y	N	STANDARD		128.00	
594	40-6-140C	FAILURE TO SLOW FOR RR GRADE CROSSING	Y	N	STANDARD		128.00	
595	40-6-140D	FAILURE TO STOP FOR APPROACHING TRAIN	Y	N	STANDARD		128.00	
596	40-6-140E	DRIVING OVER RR XING W/OUT SUFF SPACE	Y	N	STANDARD		128.00	
597	40-6-140F	DRIVING OVER RR XING W/OUT SUFF CLEARANC	Y	N	STANDARD		128.00	
235	40-6-141	FAILURE TO OBEY RR GATES/SIGNS/SIGNALS	Y	N	STANDARD		128.00	
236	40-6-142	FAILURE TO STOP AT RR XING (CERTAIN VEH)	Y	N	STANDARD		242.00	
598	40-6-142A	DISREGARDING SIGNS OR CONTROL DEVICE/RR	Y	N	STANDARD		128.00	
240	40-6-15	SUSP./CANC./REVOKED VEHICLE REGISTRATION	Y	Y	1ST	OFFENSE	586.00	
240	40-6-15	SUSP./CANC./REVOKED VEHICLE REGISTRATION	Y	Y	2ND	OFFENSE	1055.00	
240	40-6-15	SUSP./CANC./REVOKED VEHICLE REGISTRATION	Y	Y	3RD	OFFENSE	1525.00	
240	40-6-15	SUSP./CANC./REVOKED VEHICLE REGISTRATION	Y	Y	4TH	OFFENSE	1996.00	
240	40-6-15	SUSP./CANC./REVOKED VEHICLE REGISTRATION	Y	Y	5TH	OFFENSE	2467.00	
240	40-6-15	SUSP./CANC./REVOKED VEHICLE REGISTRATION	Y	Y	6TH	OFFENSE	2936.00	
572	40-6-16	INCORRECT CODE - USE 40-6-16B	Y	Y	STANDARD			
241	40-6-160	VIOL. OF SCHOOL BUS SPEED RESTRICTIONS	Y	N	STANDARD		164.00	
242	40-6-161	OPERATING SCHOOL BUS W/O HEADLIGHT	Y	N	STANDARD		92.00	
243	40-6-162	FAIL TO USE VISUAL SIGNALS BY SCHOOL BUS	Y	N	STANDARD		235.00	
244	40-6-163	PASSING SCHOOL BUS-LOADING/UNLOADING	Y	N	STANDARD		484.00	
673	40-6-163A	PASSING SCHOOL BUS-LOADING/UNLOADING	Y	N	STANDARD		484.00	
245	40-6-164	FAIL OF SCHOOL BUS TO YIELD RIGHT OF WAY	Y	N	STANDARD		164.00	
599	40-6-165	SCHOOL BUS SAFETY RULES VIOLATION	Y	N	STANDARD		484.00	
128	40-6-16B	IMPROPER PASSING EMERG/TOWING/HWY VEH.	Y	Y	STANDARD		604.00	

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NBR	CODE	VIOLATION DESCRIPTION	Send Must		CLASS	SUBCLASS	AMOUNT	PROC-FEE
			to	Appear				
144	40-6-16C	IMPROPER PASSING EMERG/TOWING/HWY VEH.	Y	Y	STANDARD		604.00	
199	40-6-180	FAILURE TO OBEY BASIC RULE	N	N	STANDARD		128.00	
246	40-6-180	TOO FAST FOR CONDITION/PRIMA FACIE SPEED	N	N	STANDARD		128.00	
247	40-6-181	SPEEDING	Y	N	00-70 ZONE	10-10 OVER	86.00	
247	40-6-181	SPEEDING	Y	N	00-70 ZONE	11-11 OVER	92.00	
247	40-6-181	SPEEDING	Y	N	00-70 ZONE	12-12 OVER	97.00	
247	40-6-181	SPEEDING	Y	N	00-70 ZONE	13-13 OVER	104.00	
247	40-6-181	SPEEDING	Y	N	00-70 ZONE	14-14 OVER	109.00	
247	40-6-181	SPEEDING	Y	N	00-70 ZONE	15-15 OVER	123.00	
247	40-6-181	SPEEDING	Y	N	00-70 ZONE	16-16 OVER	128.00	
247	40-6-181	SPEEDING	Y	N	00-70 ZONE	17-17 OVER	134.00	
247	40-6-181	SPEEDING	Y	N	00-70 ZONE	18-18 OVER	140.00	
247	40-6-181	SPEEDING	Y	N	00-70 ZONE	19-19 OVER	146.00	
247	40-6-181	SPEEDING	Y	N	00-70 ZONE	20-20 OVER	159.00	
247	40-6-181	SPEEDING	Y	N	00-70 ZONE	21-21 OVER	164.00	
247	40-6-181	SPEEDING	Y	N	00-70 ZONE	22-22 OVER	170.00	
247	40-6-181	SPEEDING	Y	N	00-70 ZONE	23-23 OVER	176.00	
247	40-6-181	SPEEDING	Y	N	00-70 ZONE	24-24 OVER	182.00	
247	40-6-181	SPEEDING	Y	N	00-70 ZONE	25-25 OVER	195.00	
247	40-6-181	SPEEDING	Y	N	00-70 ZONE	26-26 OVER	255.00	
247	40-6-181	SPEEDING	Y	N	00-70 ZONE	27-27 OVER	267.00	
247	40-6-181	SPEEDING	Y	N	00-70 ZONE	28-28 OVER	279.00	
247	40-6-181	SPEEDING	Y	N	00-70 ZONE	29-29 OVER	291.00	
247	40-6-181	SPEEDING	Y	N	00-70 ZONE	30-30 OVER	315.00	
247	40-6-181	SPEEDING	Y	N	00-70 ZONE	31-31 OVER	327.00	
247	40-6-181	SPEEDING	Y	N	00-70 ZONE	32-32 OVER	339.00	
247	40-6-181	SPEEDING	Y	N	00-70 ZONE	33-33 OVER	351.00	
247	40-6-181	SPEEDING	Y	N	00-70 ZONE	34-34 OVER	363.00	
247	40-6-181	SPEEDING	Y	N	00-70 ZONE	35-35 OVER	388.00	
247	40-6-181	SPEEDING	Y	N	00-70 ZONE	36-36 OVER	405.00	
247	40-6-181	SPEEDING	Y	N	00-70 ZONE	37-37 OVER	424.00	
247	40-6-181	SPEEDING	Y	N	00-70 ZONE	38-38 OVER	442.00	
247	40-6-181	SPEEDING	Y	N	00-70 ZONE	39-39 OVER	460.00	
247	40-6-181	SPEEDING	Y	N	00-70 ZONE	40-40 OVER	478.00	

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NBR	CODE	VIOLATION DESCRIPTION	Send Must		CLASS	SUBCLASS	AMOUNT	PROC-FEE
			to DPS	Appear				
247 40-6-181		SPEEDING	Y	N	00-70 ZONE	41-41 OVER	497.00	
247 40-6-181		SPEEDING	Y	N	00-70 ZONE	42-42 OVER	514.00	
247 40-6-181		SPEEDING	Y	N	00-70 ZONE	43-43 OVER	533.00	
247 40-6-181		SPEEDING	Y	N	00-70 ZONE	44-44 OVER	550.00	
247 40-6-181		SPEEDING	Y	N	00-70 ZONE	45-45 OVER	576.00	
247 40-6-181		SPEEDING	Y	N	00-70 ZONE	46-46 OVER	593.00	
247 40-6-181		SPEEDING	Y	N	00-70 ZONE	47-47 OVER	612.00	
247 40-6-181		SPEEDING	Y	N	00-70 ZONE	48-48 OVER	630.00	
247 40-6-181		SPEEDING	Y	N	00-70 ZONE	49-49 OVER	648.00	
247 40-6-181		SPEEDING	Y	N	00-70 ZONE	50-50 OVER	685.00	
247 40-6-181		SPEEDING	Y	N	00-70 ZONE	51-51 OVER	702.00	
247 40-6-181		SPEEDING	Y	N	00-70 ZONE	52-52 OVER	720.00	
247 40-6-181		SPEEDING	Y	N	00-70 ZONE	53-53 OVER	739.00	
247 40-6-181		SPEEDING	Y	N	00-70 ZONE	54-54 OVER	756.00	
247 40-6-181		SPEEDING	Y	N	00-70 ZONE	55-55 OVER	775.00	
247 40-6-181		SPEEDING	Y	N	00-70 ZONE	56-56 OVER	792.00	
247 40-6-181		SPEEDING	Y	N	00-70 ZONE	57-57 OVER	811.00	
247 40-6-181		SPEEDING	Y	N	00-70 ZONE	58-58 OVER	829.00	
247 40-6-181		SPEEDING	Y	N	00-70 ZONE	59-59 OVER	847.00	
247 40-6-181		SPEEDING	Y	N	00-70 ZONE	60-60 OVER	884.00	
247 40-6-181		SPEEDING	Y	N	00-70 ZONE	61-61 OVER	901.00	
247 40-6-181		SPEEDING	Y	N	SCHOOLZONE	01-01 OVER	61.00	
247 40-6-181		SPEEDING	Y	N	SCHOOLZONE	02-02 OVER	68.00	
247 40-6-181		SPEEDING	Y	N	SCHOOLZONE	03-03 OVER	73.00	
247 40-6-181		SPEEDING	Y	N	SCHOOLZONE	04-04 OVER	79.00	
247 40-6-181		SPEEDING	Y	N	SCHOOLZONE	05-05 OVER	92.00	
247 40-6-181		SPEEDING	Y	N	SCHOOLZONE	06-06 OVER	97.00	
247 40-6-181		SPEEDING	Y	N	SCHOOLZONE	07-07 OVER	104.00	
247 40-6-181		SPEEDING	Y	N	SCHOOLZONE	08-08 OVER	109.00	
247 40-6-181		SPEEDING	Y	N	SCHOOLZONE	09-09 OVER	115.00	
247 40-6-181		SPEEDING	Y	N	SCHOOLZONE	10-10 OVER	128.00	
247 40-6-181		SPEEDING	Y	N	SCHOOLZONE	11-11 OVER	134.00	
247 40-6-181		SPEEDING	Y	N	SCHOOLZONE	12-12 OVER	140.00	
247 40-6-181		SPEEDING	Y	N	SCHOOLZONE	13-13 OVER	146.00	

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NBR	CODE	VIOLATION DESCRIPTION	Send to DPS	Must Appear	CLASS	SUBCLASS	AMOUNT	PROC-FEE
247 40-6-181		SPEEDING	Y	N	SCHOOLZONE	14-14 OVER	151.00	
247 40-6-181		SPEEDING	Y	N	SCHOOLZONE	15-15 OVER	164.00	
247 40-6-181		SPEEDING	Y	N	SCHOOLZONE	16-16 OVER	170.00	
247 40-6-181		SPEEDING	Y	N	SCHOOLZONE	17-17 OVER	176.00	
247 40-6-181		SPEEDING	Y	N	SCHOOLZONE	18-18 OVER	182.00	
247 40-6-181		SPEEDING	Y	N	SCHOOLZONE	19-19 OVER	187.00	
247 40-6-181		SPEEDING	Y	N	SCHOOLZONE	20-20 OVER	201.00	
247 40-6-181		SPEEDING	Y	N	SCHOOLZONE	21-21 OVER	206.00	
247 40-6-181		SPEEDING	Y	N	SCHOOLZONE	22-22 OVER	213.00	
247 40-6-181		SPEEDING	Y	N	SCHOOLZONE	23-23 OVER	218.00	
247 40-6-181		SPEEDING	Y	N	SCHOOLZONE	24-24 OVER	224.00	
247 40-6-181		SPEEDING	Y	N	SCHOOLZONE	25-25 OVER	237.00	
247 40-6-181		SPEEDING	Y	N	SCHOOLZONE	26-26 OVER	296.00	
247 40-6-181		SPEEDING	Y	N	SCHOOLZONE	27-27 OVER	310.00	
247 40-6-181		SPEEDING	Y	N	SCHOOLZONE	28-28 OVER	322.00	
247 40-6-181		SPEEDING	Y	N	SCHOOLZONE	29-29 OVER	333.00	
247 40-6-181		SPEEDING	Y	N	SCHOOLZONE	30-30 OVER	358.00	
247 40-6-181		SPEEDING	Y	N	SCHOOLZONE	31-31 OVER	369.00	
247 40-6-181		SPEEDING	Y	N	SCHOOLZONE	32-32 OVER	381.00	
247 40-6-181		SPEEDING	Y	N	SCHOOLZONE	33-33 OVER	394.00	
247 40-6-181		SPEEDING	Y	N	SCHOOLZONE	34-34 OVER	405.00	
247 40-6-181		SPEEDING	Y	N	SCHOOLZONE	35-35 OVER	431.00	
247 40-6-181		SPEEDING	Y	N	SCHOOLZONE	36-36 OVER	448.00	
247 40-6-181		SPEEDING	Y	N	SCHOOLZONE	37-37 OVER	467.00	
247 40-6-181		SPEEDING	Y	N	SCHOOLZONE	38-38 OVER	484.00	
247 40-6-181		SPEEDING	Y	N	SCHOOLZONE	39-39 OVER	503.00	
247 40-6-181		SPEEDING	Y	N	SCHOOLZONE	40-40 OVER	521.00	
248 40-6-184		IMPEDING THE FREE FLOW OF TRAFFIC	Y	N	STANDARD		128.00	
250 40-6-186		RACING ON HIGHWAYS AND STREETS	Y	N	STANDARD		484.00	
251 40-6-188		CONSTRUCTION ZONE SPEED VIOLATION	Y	N	STANDARD		164.00	
252 40-6-2		FAIL. TO OBEY TRAFF. DIRECTION OF POLICE	Y	N	STANDARD		128.00	
561 40-6-20		FAILURE TO OBEY TRAFFIC CONTROL DEVICE	Y	N	STANDARD		128.00	
23 40-6-20.0		INCORRECT CODE-USE 40-6-20	N	N				
254 40-6-200		IMPROPER PARKING	N	N	STANDARD		92.00	

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NBR	CODE	VIOLATION DESCRIPTION	Send Must		CLASS	SUBCLASS	AMOUNT	PROC-FEE
			to	DPS Appear				
255	40-6-201	UNATTENDED MOTOR VEHICLE VIOLATION	N	N	STANDARD		86.00	
256	40-6-202	STOP/STAND/PARK OUTSIDE BUS/RES DISTRICT	N	N	STANDARD		92.00	
258	40-6-203	ILLEGAL PARKING VIOLATION	N	N	STANDARD		128.00	
645	40-6-203	FIRELANE PARKING VIOLATION	N	N	STANDARD		164.00	
671	40-6-203.1K	FIRELANE PARKING VIOLATION	N	N	STANDARD		164.00	
677	40-6-203B	FIRELANE PARKING VIOLATION	N	N	STANDARD		164.00	
259	40-6-205	OBSTRUCTING INTERSECTION	Y	N	STANDARD		128.00	
478	40-6-220	INCORRECT CODE USE 40-6-226	N	N				
261	40-6-226	VIOLATION OF HANDICAPPED PARKING	N	N	STANDARD		164.00	
262	40-6-23.1	VIOLATION OF FLASHING RED SIGNAL	N	N	STANDARD		128.00	
263	40-6-23.2	VIOLATION OF FLASHING YELLOW SIGNAL	N	N	STANDARD		128.00	
18	40-6-24	LANE DIRECTION VIOLATION	Y	N	STANDARD		128.00	
265	40-6-240	IMPROPER BACKING	Y	N	STANDARD		128.00	
468	40-6-241.2	INCORRECT CODE USE 40-6-241C OR D	N	N				
237	40-6-241B	FAILURE TO EXERCISE DUE CARE	Y	N	1ST	OFFENSE	50.00	
237	40-6-241B	FAILURE TO EXERCISE DUE CARE	Y	N	2ND	OFFENSE	100.00	
237	40-6-241B	FAILURE TO EXERCISE DUE CARE	Y	N	3RD	OFFENSE	150.00	
221	40-6-241C	VIOLATION OF HANDS-FREE LAW	Y	N	1ST	OFFENSE	50.00	
221	40-6-241C	VIOLATION OF HANDS-FREE LAW	Y	N	2ND	OFFENSE	100.00	
221	40-6-241C	VIOLATION OF HANDS-FREE LAW	Y	N	3RD	OFFENSE	150.00	
238	40-6-241D	VIOLATION OF HANDS-FREE LAW (COMMERCIAL)	N	N	1ST	OFFENSE	50.00	
238	40-6-241D	VIOLATION OF HANDS-FREE LAW (COMMERCIAL)	N	N	2ND	OFFENSE	100.00	
238	40-6-241D	VIOLATION OF HANDS-FREE LAW (COMMERCIAL)	N	N	3RD	OFFENSE	150.00	
267	40-6-242	DRIVING WHILE VIEW IS OBSTRUCTED	Y	N	STANDARD		128.00	
268	40-6-242	PASSENGER INTERFERING W/ DRIVER	N	N	STANDARD		128.00	
269	40-6-243	OPENING DOORS INTO TRAFFIC	Y	N	STANDARD		86.00	
270	40-6-244	RIDING IN HOUSE TRAILER WHILE TOWED	Y	N	STANDARD		86.00	
271	40-6-246	COASTING PROHIBITED	Y	N	STANDARD		86.00	
272	40-6-247	UNAUTHORIZED FOLLOWING OF EMERGENCY VEH.	Y	N	STANDARD		200.00	
273	40-6-248	CROSSING FIRE HOSE	Y	N	STANDARD		164.00	
99	40-6-248.1	SECURING LOADS ON VEHICLES	N	N	STANDARD		140.00	
274	40-6-249	LITTERING FROM A MOTOR VEHICLE	N	N	STANDARD		164.00	
275	40-6-25	DISP. OF UNAUTH. SIGNS/SIGNALS/MARKINGS	N	N	STANDARD		92.00	

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NBR	CODE	VIOLATION DESCRIPTION	Send Must		CLASS	SUBCLASS	AMOUNT	PROC-FEE
			to	DPS Appear				
276	40-6-250	HEADPHONES/HEADSETS PROHIBITED W/DRIVING	Y	N	STANDARD		128.00	
277	40-6-251	IMPROPER STARTING (LAYING DRAG)	Y	N	STANDARD		242.00	
278	40-6-252	PRIVATE PROPERTY PARKING VIOLATION	N	N	1ST	OFFENSE	86.00	
278	40-6-252	PRIVATE PROPERTY PARKING VIOLATION	N	N	2ND	OFFENSE	164.00	
278	40-6-252	PRIVATE PROPERTY PARKING VIOLATION	N	N	3RD	OFFENSE	242.00	
279	40-6-253	POSSESSION OF OPEN ALCOHOL CONTAINER	Y	N	STANDARD		164.00	
280	40-6-254	FAILURE TO SECURE LOAD PROPERLY	Y	N	STANDARD		333.00	
281	40-6-255	FAILURE TO PAY FOR GASOLINE	Y	N	STANDARD		164.00	
282	40-6-26A	TAMPERING WITH TRAFFIC SIGNS OR SIGNALS	N	N	STANDARD		164.00	
283	40-6-26B	OPERATE VEHICLE WHERE PROHIBITED	Y	N	STANDARD		128.00	
284	40-6-270	HIT AND RUN-FAIL TO STOP AND RENDER AID	Y	Y	1ST	OFFENSE	817.00	
284	40-6-270	HIT AND RUN-FAIL TO STOP AND RENDER AID	Y	Y	2ND	OFFENSE	1029.00	
284	40-6-270	HIT AND RUN-FAIL TO STOP AND RENDER AID	Y	Y	3RD	OFFENSE	1212.00	
284	40-6-270	HIT AND RUN-FAIL TO STOP AND RENDER AID	Y	Y	4TH	OFFENSE	1212.00	
284	40-6-270	HIT AND RUN-FAIL TO STOP AND RENDER AID	Y	Y	5TH	OFFENSE	1212.00	
284	40-6-270	HIT AND RUN-FAIL TO STOP AND RENDER AID	Y	Y	6TH	OFFENSE	1212.00	
285	40-6-271	DUTY UPON STRIKING UNATTENDED VEHICLE	Y	N	STANDARD		333.00	
286	40-6-272	FAIL TO REPORT STRIKING FIXED OBJECT	Y	N	STANDARD		333.00	
287	40-6-273	FAILURE TO REPORT ACCIDENT	Y	N	STANDARD		333.00	
288	40-6-275	FAILURE TO REMOVE ACCIDENT VEHICLE	N	N	STANDARD		128.00	
289	40-6-276	DUTY OF WRECKER DRIVER TO CLEAN DEBRIS	N	N	STANDARD		164.00	
114	40-6-291	TRAFFIC LAWS APPLY TO BICYCLES	N	N	STANDARD		128.00	
291	40-6-292	BICYCLE-RIDING ON HANDLEBARS	N	N	STANDARD		50.00	
292	40-6-293	BICYCLE-CLINGING TO VEHICLE	N	N	STANDARD		128.00	
293	40-6-294	BICYCLE-MUST BE ON RIGHT SIDE OF ROADWAY	N	N	STANDARD		128.00	
294	40-6-294B	BICYCLE-MORE THAN 2 ABREAST ON ROAD	N	N	STANDARD		50.00	
295	40-6-296	BICYCLE-EQUIPMENT REQUIREMENT	N	N	STANDARD		128.00	
296	40-6-298	BICYCLE-ALLOWING CHILD TO VIOLATE LAW	N	N	STANDARD		164.00	
300	40-6-311	MOTORCYCLE-UNSAFE RIDING VIOLATION	Y	N	STANDARD		164.00	
305	40-6-312	MOTORCYCLE-UNSAFE ROADWAY VIOLATION	Y	N	STANDARD		128.00	
487	40-6-312B	INCORRECT CODE - USE 40-6-312	N	N				
310	40-6-313	MOTORCYCLE-CLINGING TO ANOTHER VEHICLE	Y	N	STANDARD		128.00	
311	40-6-314	MOTORCYCLE-PASS. MUST HAVE FOOTREST	N	N	STANDARD		128.00	

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646	40-6-314	MOTORCYCLE-HANDLEBAR/BACKREST VIOL.	N	N	STANDARD		128.00	
314	40-6-315	INCORRECT CODE-USE 40-6-315A	N	N	STANDARD			
647	40-6-315	MOTORCYCLE-IMPROPER EQUIPMENT	N	N	STANDARD		128.00	
37	40-6-315A	MOTORCYCLE-HELMET REQUIRED	N	N	STANDARD		128.00	
318	40-6-351	MOPED-LICENSE REQUIRED	N	N	STANDARD		164.00	
319	40-6-352	MOPED-IMPROPER EQUIPMENT	N	N	STANDARD		128.00	
40	40-6-362	LOW SPEED VEHICLES ON HIGHWAY PROHIBITED	N	N	STANDARD		75.00	
320	40-6-390	RECKLESS DRIVING	Y	Y	STANDARD		817.00	
322	40-6-391.3	DUI:WHILE OPERATING A SCHOOL BUS	Y	Y	1ST	OFFENSE	1397.00	
322	40-6-391.3	DUI:WHILE OPERATING A SCHOOL BUS	Y	Y	2ND	OFFENSE	1983.00	
322	40-6-391.3	DUI:WHILE OPERATING A SCHOOL BUS	Y	Y	3RD	OFFENSE	2568.00	
322	40-6-391.3	DUI:WHILE OPERATING A SCHOOL BUS	Y	Y	4TH	OFFENSE	3739.00	
322	40-6-391.3	DUI:WHILE OPERATING A SCHOOL BUS	Y	Y	5TH	OFFENSE	6080.00	
322	40-6-391.3	DUI:WHILE OPERATING A SCHOOL BUS	Y	Y	6TH	OFFENSE	9124.00	
323	40-6-391A1	DUI:ALCOHOL-LESS SAFE	Y	Y	1ST	OFFENSE	1397.00	
323	40-6-391A1	DUI:ALCOHOL-LESS SAFE	Y	Y	2ND	OFFENSE	1983.00	
323	40-6-391A1	DUI:ALCOHOL-LESS SAFE	Y	Y	3RD	OFFENSE	2568.00	
323	40-6-391A1	DUI:ALCOHOL-LESS SAFE	Y	Y	4TH	OFFENSE	3739.00	
323	40-6-391A1	DUI:ALCOHOL-LESS SAFE	Y	Y	5TH	OFFENSE	6080.00	
323	40-6-391A1	DUI:ALCOHOL-LESS SAFE	Y	Y	6TH	OFFENSE	9124.00	
324	40-6-391A2	DUI:DRUGS-LESS SAFE	Y	Y	1ST	OFFENSE	1397.00	
324	40-6-391A2	DUI:DRUGS-LESS SAFE	Y	Y	2ND	OFFENSE	1983.00	
324	40-6-391A2	DUI:DRUGS-LESS SAFE	Y	Y	3RD	OFFENSE	2568.00	
324	40-6-391A2	DUI:DRUGS-LESS SAFE	Y	Y	4TH	OFFENSE	3739.00	
324	40-6-391A2	DUI:DRUGS-LESS SAFE	Y	Y	5TH	OFFENSE	6080.00	
324	40-6-391A2	DUI:DRUGS-LESS SAFE	Y	Y	6TH	OFFENSE	9124.00	
325	40-6-391A3	DUI:INHALANTS	Y	Y	1ST	OFFENSE	1397.00	
325	40-6-391A3	DUI:INHALANTS	Y	Y	2ND	OFFENSE	1983.00	
325	40-6-391A3	DUI:INHALANTS	Y	Y	3RD	OFFENSE	2568.00	
325	40-6-391A3	DUI:INHALANTS	Y	Y	4TH	OFFENSE	3739.00	
325	40-6-391A3	DUI:INHALANTS	Y	Y	5TH	OFFENSE	6080.00	
325	40-6-391A3	DUI:INHALANTS	Y	Y	6TH	OFFENSE	9124.00	
326	40-6-391A4	DUI:DRUGS AND ALCOHOL COMBINATIONS	Y	Y	1ST	OFFENSE	1397.00	
326	40-6-391A4	DUI:DRUGS AND ALCOHOL COMBINATIONS	Y	Y	2ND	OFFENSE	1983.00	

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NBR	CODE	VIOLATION DESCRIPTION	Send Must		CLASS	SUBCLASS	AMOUNT	PROC-FEE
			to	DPS Appear				
326	40-6-391A4	DUI:DRUGS AND ALCOHOL COMBINATIONS	Y	Y	3RD	OFFENSE	2568.00	
326	40-6-391A4	DUI:DRUGS AND ALCOHOL COMBINATIONS	Y	Y	4TH	OFFENSE	3739.00	
326	40-6-391A4	DUI:DRUGS AND ALCOHOL COMBINATIONS	Y	Y	5TH	OFFENSE	6080.00	
326	40-6-391A4	DUI:DRUGS AND ALCOHOL COMBINATIONS	Y	Y	6TH	OFFENSE	9124.00	
327	40-6-391A5	DUI:ALCOHOL	Y	Y	1ST	OFFENSE	1397.00	
327	40-6-391A5	DUI:ALCOHOL	Y	Y	2ND	OFFENSE	1983.00	
327	40-6-391A5	DUI:ALCOHOL	Y	Y	3RD	OFFENSE	2568.00	
327	40-6-391A5	DUI:ALCOHOL	Y	Y	4TH	OFFENSE	3739.00	
327	40-6-391A5	DUI:ALCOHOL	Y	Y	5TH	OFFENSE	6080.00	
327	40-6-391A5	DUI:ALCOHOL	Y	Y	6TH	OFFENSE	9124.00	
328	40-6-391A6	DUI - MARIJUANA	Y	Y	1ST	OFFENSE	1318.00	113.20
328	40-6-391A6	DUI - MARIJUANA	Y	Y	2ND	OFFENSE	1620.00	139.00
328	40-6-391A6	DUI - MARIJUANA	Y	Y	3RD	OFFENSE	7994.00	683.50
329	40-6-3911	DUI:COMM. VEH. DRIVER .04 BAC OR GREATER	Y	Y	1ST	OFFENSE	1397.00	
329	40-6-3911	DUI:COMM. VEH. DRIVER .04 BAC OR GREATER	Y	Y	2ND	OFFENSE	1983.00	
329	40-6-3911	DUI:COMM. VEH. DRIVER .04 BAC OR GREATER	Y	Y	3RD	OFFENSE	2568.00	
329	40-6-3911	DUI:COMM. VEH. DRIVER .04 BAC OR GREATER	Y	Y	4TH	OFFENSE	3739.00	
329	40-6-3911	DUI:COMM. VEH. DRIVER .04 BAC OR GREATER	Y	Y	5TH	OFFENSE	6080.00	
329	40-6-3911	DUI:COMM. VEH. DRIVER .04 BAC OR GREATER	Y	Y	6TH	OFFENSE	9124.00	
21	40-6-391K	INCORRECT CODE-DO NOT USE	N	N				
330	40-6-391K1	DUI:UNDER 21 YOA .02 BAC OR GREATER	Y	Y	1ST	OFFENSE	1397.00	
330	40-6-391K1	DUI:UNDER 21 YOA .02 BAC OR GREATER	Y	Y	2ND	OFFENSE	1983.00	
330	40-6-391K1	DUI:UNDER 21 YOA .02 BAC OR GREATER	Y	Y	3RD	OFFENSE	2568.00	
330	40-6-391K1	DUI:UNDER 21 YOA .02 BAC OR GREATER	Y	Y	4TH	OFFENSE	3739.00	
330	40-6-391K1	DUI:UNDER 21 YOA .02 BAC OR GREATER	Y	Y	5TH	OFFENSE	6080.00	
330	40-6-391K1	DUI:UNDER 21 YOA .02 BAC OR GREATER	Y	Y	6TH	OFFENSE	9124.00	
331	40-6-391L	DUI-CHILD ENDANGERMENT	Y	Y	1ST	OFFENSE	1397.00	
331	40-6-391L	DUI-CHILD ENDANGERMENT	Y	Y	2ND	OFFENSE	1983.00	
331	40-6-391L	DUI-CHILD ENDANGERMENT	Y	Y	3RD	OFFENSE	2568.00	
331	40-6-391L	DUI-CHILD ENDANGERMENT	Y	Y	4TH	OFFENSE	3739.00	
331	40-6-391L	DUI-CHILD ENDANGERMENT	Y	Y	5TH	OFFENSE	6080.00	
331	40-6-391L	DUI-CHILD ENDANGERMENT	Y	Y	6TH	OFFENSE	9124.00	
1	40-6-392	DUI - REFUSAL (DO NOT USE)	N	N				
340	40-6-395	FLEEING OR EVADING POLICE OR ROADBLOCK	Y	Y	1ST	OFFENSE	1000.00	

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LAKE CITY MUNICIPAL COURT
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-----CASH BONDS-----

NBR	CODE	VIOLATION DESCRIPTION	Send		CLASS	SUBCLASS	AMOUNT	PROC-FEE
			to DPS	Must Appear				
340 40-6-395		FLEEING OR EVADING POLICE OR ROADBLOCK	Y	Y	2ND	OFFENSE	2500.00	
340 40-6-395		FLEEING OR EVADING POLICE OR ROADBLOCK	Y	Y	3RD	OFFENSE	4000.00	
340 40-6-395		FLEEING OR EVADING POLICE OR ROADBLOCK	Y	Y	4TH	OFFENSE		
340 40-6-395		FLEEING OR EVADING POLICE OR ROADBLOCK	Y	Y	5TH	OFFENSE		
340 40-6-395		FLEEING OR EVADING POLICE OR ROADBLOCK	Y	Y	6TH	OFFENSE		
488 40-6-395.B5		INCORRECT CODE - USE 40-6-395	N	N				
341 40-6-395C1		IMPERSONATING A POLICE OFFICER	Y	Y	1ST	OFFENSE	817.00	
341 40-6-395C1		IMPERSONATING A POLICE OFFICER	Y	Y	2ND	OFFENSE	1407.00	
341 40-6-395C1		IMPERSONATING A POLICE OFFICER	Y	Y	3RD	OFFENSE	2936.00	
341 40-6-395C1		IMPERSONATING A POLICE OFFICER	Y	Y	4TH	OFFENSE	3231.00	
341 40-6-395C1		IMPERSONATING A POLICE OFFICER	Y	Y	5TH	OFFENSE	4113.00	
341 40-6-395C1		IMPERSONATING A POLICE OFFICER	Y	Y	6TH	OFFENSE	5877.00	
342 40-6-395C2		IMPERSONATE OFFICER TO CONTROL TRAFFIC	Y	N	1ST	OFFENSE	817.00	
342 40-6-395C2		IMPERSONATE OFFICER TO CONTROL TRAFFIC	Y	N	2ND	OFFENSE	1407.00	
342 40-6-395C2		IMPERSONATE OFFICER TO CONTROL TRAFFIC	Y	N	3RD	OFFENSE	2936.00	
342 40-6-395C2		IMPERSONATE OFFICER TO CONTROL TRAFFIC	Y	N	4TH	OFFENSE	3231.00	
342 40-6-395C2		IMPERSONATE OFFICER TO CONTROL TRAFFIC	Y	N	5TH	OFFENSE	4113.00	
342 40-6-395C2		IMPERSONATE OFFICER TO CONTROL TRAFFIC	Y	N	6TH	OFFENSE	5877.00	
576 40-6-397		AGGRESSIVE DRIVING	Y	Y	STANDARD		484.00	
344 40-6-40		OBSTRUCTING THE ROADWAY	Y	N	STANDARD		128.00	
602 40-6-40A		DRIVING WRONG SIDE OF ROADWAY	Y	N	STANDARD		128.00	
347 40-6-41		IMPROPER PASSING-ONE LANE ROADWAYS	Y	N	STANDARD		128.00	
348 40-6-42		IMPROPER PASSING ON LEFT	Y	N	STANDARD		128.00	
349 40-6-42		INCREASING SPEED WHILE BEING PASSED	N	N	STANDARD		128.00	
350 40-6-42B		SPEEDING UP WHEN BEING PASSED	N	N	STANDARD		128.00	
351 40-6-43		IMPROPER PASSING ON RIGHT	Y	N	STANDARD		128.00	
353 40-6-44		PASSING WITH INSUFFICIENT CLEARANCE	Y	N	STANDARD		128.00	
355 40-6-45		PASSING ON HILL OR CURVE	Y	N	STANDARD		128.00	
216 40-6-45A1		IMPROPER PASSING ON HILL OR CURVE	Y	N	STANDARD		128.00	
124 40-6-45A2		IMPROPER PASSING AT RR CROSSING	Y	N	STANDARD		140.00	
358 40-6-46		IMPROPER PASSING IN NO PASSING ZONE	Y	N	STANDARD		128.00	
672 40-6-46B		IMPROPER PASSING IN A NO PASSING ZONE	N	N	STANDARD		128.00	
359 40-6-47		WRONG WAY ON ONE-WAY STREET	Y	N	STANDARD		128.00	

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NBR	CODE	VIOLATION DESCRIPTION	Send Must		CLASS	SUBCLASS	AMOUNT	PROC-FEE
			to DPS	Appear				
360	40-6-48	IMPROPER/ERRATIC LANE CHANGE	N	N	STANDARD		128.00	
30	40-6-48(4)	INCORRECT CODE-USE 40-6-48	N	N				
361	40-6-49	FOLLOWING TOO CLOSELY	Y	N	STANDARD		128.00	
362	40-6-50	FAILURE TO MAINTAIN PROPER LANE	Y	N	STANDARD		128.00	
365	40-6-51	FAILURE TO OBEY TRAFFIC CONTROL SIGN	Y	N	STANDARD		128.00	
367	40-6-52	FAILURE TO KEEP IN PROPER LANE	Y	N	STANDARD		128.00	
369	40-6-54	IMPROPER LANE USAGE	Y	N	STANDARD		128.00	
211	40-6-6	UNLAWFUL OPERATION OF EMERGENCY VEHICLE	Y	N	STANDARD		200.00	
370	40-6-7	PASSING MOTOR VEHICLES IN PARADE	N	N	STANDARD		92.00	
371	40-6-70	FAILURE TO YIELD ROW AT INTERSECTION	Y	N	STANDARD		128.00	
372	40-6-71	FAILURE TO YIELD ROW WHILE TURNING	Y	N	STANDARD		128.00	
649	40-6-72	FAILURE TO OBEY STOP SIGN	Y	N	STANDARD		128.00	
650	40-6-72	FAILURE TO OBEY YIELD SIGN	Y	N	STANDARD		128.00	
63	40-6-72(B)	INCORRECT CODE-USE 40-6-72	N	N				
373	40-6-72B	FAILURE TO OBEY STOP SIGN	N	N	STANDARD		128.00	
374	40-6-72C	FAILURE TO OBEY YIELD SIGN	Y	N	STANDARD		128.00	
375	40-6-73	FAILURE TO YIELD ROW ENTERING ROADWAY	Y	N	STANDARD		128.00	
376	40-6-74	FAIL. TO YIELD ROW TO EMERGENCY VEHICLE	Y	N	STANDARD		242.00	
377	40-6-74	UNSAFE OPERATION OF EMERGENCY VEHICLE	Y	N	STANDARD		164.00	
210	40-6-74B	UNSAFE OPERATION OF EMERGENCY VEHICLE	Y	N	STANDARD		164.00	
378	40-6-75	FAILURE TO OBEY CONSTRUCTION MARKERS	Y	N	STANDARD		164.00	
379	40-6-76	FAILURE TO YIELD TO FUNERAL PROCESSION	Y	N	STANDARD		164.00	
380	40-6-90	PEDESTRIAN:FAILURE TO OBEY TRAFFIC CNTRL	N	N	STANDARD		128.00	
381	40-6-91	FAILURE TO YIELD ROW AT CROSSWALK	Y	N	STANDARD		128.00	
383	40-6-91	FAILURE TO YIELD ROW TO PEDESTRIAN	Y	N	STANDARD		128.00	
475	40-6-91A	FAILURE TO YIELD ROW AT CROSSWALK	Y	N	STANDARD		128.00	
382	40-6-91B	PEDESTRIAN DARTING OUT IN TRAFFIC	N	N	STANDARD		128.00	
384	40-6-92	PED. MUST YIELD IF NOT AT CROSSWALK	N	N	STANDARD		88.00	
385	40-6-93	FAILURE TO YIELD ROW TO PEDESTRIAN	Y	Y	STANDARD		128.00	
386	40-6-94	FAILURE TO YIELD ROW TO BLIND PEDESTRIAN	Y	Y	STANDARD		128.00	
387	40-6-95	PEDESTRIAN UNDER THE INFLUENCE (P.U.I.)	N	N	STANDARD		557.00	
388	40-6-96	PED. MUST WALK ON SIDEWALK/SHOULDER	N	N	STANDARD		88.00	

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			to DPS	Appear				
389	40-6-97	SOLICITING FOR RIDE/EMPLOYMENT/BUSINESS	N	N	STANDARD		128.00	
390	40-6-98	FAILURE TO OBEY SAFETY ZONE	Y	N	STANDARD		128.00	
391	40-6-99	PED. MUST YIELD TO EMERGENCY VEHICLE	N	N	STANDARD		128.00	
393	40-7-4	VIOL. OF RESTRICTIONS FOR OFF-ROAD VEH.	N	N	STANDARD		48.00	
395	40-8-130	EMISSIONS CONTROL VIOLATION	N	N	STANDARD		88.00	
397	40-8-181	VISABLE EMISSIONS FROM VEHICLE	N	N	STANDARD		88.00	
398	40-8-20	HEADLIGHTS REQ DURING LIMITED VISABILITY	N	N	STANDARD		124.00	
513	40-8-201	EMMISSION INSPECTION REQUIRES	N	N	STANDARD		48.00	
512	40-8-21	MOUNTED LIGHTS REQUIREMENT	N	N	STANDARD		124.00	
399	40-8-22	DEFECTIVE HEADLIGHTS	N	N	STANDARD		88.00	
47	40-8-22D	HEADLIGHT COVERS PROHIBITED	N	N	STANDARD		40.00	
402	40-8-23	DEFECTIVE TAILLIGHTS	N	N	STANDARD		88.00	
403	40-8-23D	DEFECTIVE TAG LIGHT	N	N	STANDARD		24.00	
404	40-8-24	DEFECTIVE REFLECTORS	N	N	STANDARD		24.00	
405	40-8-25	DEFECTIVE BRAKE LIGHTS	N	N	STANDARD		88.00	
406	40-8-26	DEFECTIVE BRAKE/TURN SIGNAL LIGHTS	N	N	STANDARD		88.00	
407	40-8-27	NO WARNING FOR PROJECTING LOAD DISPLAYED	N	N	STANDARD		88.00	
408	40-8-28	FAILURE TO DIM LIGHTS WHEN PARKED	N	N	STANDARD		48.00	
139	40-8-28D	FAILURE TO DIM LIGHTS WHEN PARKED	N	N	STANDARD		48.00	
409	40-8-29	AUXILIARY LIGHT VIOLATION	N	N	STANDARD		88.00	
410	40-8-3	LOAD DRAGGING ON HIGHWAY	N	N	STANDARD		124.00	
411	40-8-30	LIGHT BEAM HEIGHT VIOLATION	N	N	STANDARD		88.00	
413	40-8-31	FAILURE TO DIM HEADLIGHTS FOR TRAFFIC	N	N	STANDARD		88.00	
414	40-8-32	AMBER LIGHT VIOLATION	N	N	STANDARD		88.00	
415	40-8-4	SLOW VEH. MUST HAVE TRIANGULAR WARN DEV.	N	N	STANDARD		124.00	
416	40-8-50	DEFECTIVE OR INSUFFICIENT BRAKES	N	N	STANDARD		124.00	
417	40-8-52	FAIL TO SECURE PARKING/EMERGENCY BRAKE	N	N	STANDARD		88.00	
418	40-8-6	OPERATING VEHICLE W/ALTERED SUSPENSION	N	N	STANDARD		124.00	
419	40-8-7	DRIVING UNSAFE/IMPROPERLY EQUIPPED VEH.	N	N	STANDARD		124.00	
420	40-8-70	HORNS OR WARNING DEVICES VIOLATION	N	N	STANDARD		59.00	
651	40-8-70	ILLEGAL WARNING EQUIPMENT	N	N	STANDARD		124.00	
423	40-8-71	IMPROPER EXHAUST SYSTEM	N	N	STANDARD		124.00	

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NBR	CODE	VIOLATION DESCRIPTION	Send Must		CLASS	SUBCLASS	AMOUNT	PROC-FEE
			to	DPS Appear				
424	40-8-72	MIRROR REQUIRED, IF VISION OBSTRUCTED	N	N	STANDARD		88.00	
425	40-8-73	DEFECTIVE WINDOW/WINDSHIELD	N	N	STANDARD		124.00	
652	40-8-73	DEFECTIVE WINDSHIELD WIPERS	N	N	STANDARD		59.00	
426	40-8-73.1	WINDOW TINT VIOLATION	N	N	STANDARD		88.00	
575	40-8-73.1	WINDOW TINT VIOL. - NO LABEL DISPLAYED	N	N	STANDARD		88.00	
428	40-8-74	TIRE REQUIREMENTS VIOLATION	N	N	STANDARD		124.00	
429	40-8-75	TIRE COVERS (MUD FLAPS ON REAR TIRES)	N	N	STANDARD		124.00	
430	40-8-76	CHILD RESTRAINT VIOLATION (5 AND UNDER)	Y	N	STANDARD		50.00	
431	40-8-76.1	SEATBELT VIOLATION (ADULT)	Y	N	STANDARD		15.00	
579	40-8-76.1	SEATBELT VIOLATION (AGES 6-18)	Y	N	STANDARD		25.00	
432	40-8-76.1E3	INCORRECT CODE-USE 40-8-76.1 (AGES 6-18)	N	N	STANDARD		88.00	
433	40-8-77	DEFECTIVE SHOCK ABSORBERS	N	N	STANDARD		88.00	
435	40-8-8	DEFECTIVE SPEEDOMETER	N	N	STANDARD		88.00	
436	40-8-9	FAILURE TO COMPLY WITH VEH. ID RULES	N	N	STANDARD		124.00	
437	40-8-90	UNAUTHORIZED BLUE LIGHTS ON VEHICLE	N	N	STANDARD		387.00	
438	40-8-92	UNAUTH. RED/AMBER/GREEN LIGHTS ON VEH.	N	N	STANDARD		387.00	
439	40-8-94	UNAUTH. USE OF SIREN/WHISTLES/BELLS	N	N	STANDARD		387.00	
441	42-147	ZONING-ACCESSORY BUILDING USE	N	N	STANDARD		147.00	
161	42-150	MINIMUM FLOOR AREA REQUIRED	N	N	STANDARD		150.00	
118	42-181	PARKING/STORAGE RECREATIONAL EQUIPMENT	N	N	STANDARD		175.00	
485	42-182	PARKING/STORAGE OF VEHICLES	N	N	STANDARD		125.00	
442	42-204	ZONING-USSES COMMON TO RES. DISTRICT	N	N	STANDARD		124.00	
338	42-299	ZONING-BUFFER REQUIREMENT	N	N	STANDARD		124.00	
450	42-327	PAVING OF PARKING AREAS	N	N	STANDARD		200.00	
449	42-328	PAVING OF OUTDOOR DISPLAY/STORAGE AREA	N	N	STANDARD		150.00	
339	42-362	ZONING-BUILDING PERMIT REQUIRED	N	N	STANDARD		236.00	
336	42-363	ZONING-COMPLIANCE CERTIFICATE	N	N	STANDARD		176.00	
493	42-364	ZONING CERTIFICATE VIOLATION	N	N	STANDARD		176.00	
464	42-525	FAILURE TO OBTAIN A SIGN PERMIT	N	N	STANDARD		100.00	
465	42-526	SIGNS-CONSTRUCTION STANDARDS	N	N	STANDARD		100.00	
466	42-531	SIGNS-UNSAFE OR UNLAWFUL	N	N	STANDARD		200.00	
467	42-533	SIGNS-PROHIBITED	N	N	STANDARD		200.00	

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494	42-566	ZONING CODE VIOLATION	N	N	STANDARD		200.00	
443	42-95	ZONING-USE OF STRUCTURE	N	N	STANDARD		124.00	
337	42-96	ZONING-NON-CONFORMING USE	N	N	STANDARD		124.00	
614	46-7-39	ALTERED MEDICAL CARD (COMM. DRIVERS)	Y	N	STANDARD		159.00	
445	46-7-85.9	OPER. LIMOUSINE W/O CHAUFFEUR'S LICENSE	Y	N	STANDARD		294.00	
446	48-9-38	MOTOR CARRIER REGISTRATION CARD REQUIRED	Y	N	STANDARD		159.00	
656	50-27-26	SALE OF LOTTERY TICKET TO PERS. UNDER 18	N	N	STANDARD		235.00	
333	6-146	ADULT ENTERTAINMENT-CONDUCT	N	N	STANDARD		250.00	
334	6-151	ADULT ENTERTAINMENT-LICENSING	N	Y	STANDARD		500.00	
68	6-22	BILLIARD ROOM-UNOBSTRUCTED VIEW	N	N	STANDARD		124.00	
66	6-23	BILLIARD ROOM-HOURS OF OPERATION	N	N	STANDARD		124.00	
67	6-24	BILLIARD ROOM-GAMBLING	N	N	STANDARD		200.00	
69	6-25	BILLIARD ROOM-DOORS TO REMAIN UNLOCKED	N	N	STANDARD		124.00	
70	6-26	BILLIARD ROOM-ALCOHOLIC BEVERAGES	N	N	STANDARD		200.00	
71	6-27	BILLIARD ROOM-PRESENCE OF MINORS	N	N	STANDARD		150.00	
65	6-82	COIN OPERATED DEVICES-PLACEMENT	N	N	STANDARD		124.00	
332	6-83	COIN OPERATED DEVICES-GAMBLING DEVICES	N	N	STANDARD		500.00	
73	6-85	COIN OPERATED DEVICES-LOITERING	N	N	STANDARD		150.00	
74	6-86	COIN OPERATED DEVICES-MINORS	N	N	STANDARD		150.00	
75	8-2	ANIMALS-MANNER OF KEEPING ANIMALS/FOWL	N	N	STANDARD		124.00	
55	8-27	ANIMALS-CONFINEMENT, LEASH REQUIRED	N	N	STANDARD		124.00	
489	8-29	ANIMALS-RABIES VACCINE REQUIRED	N	N	STANDARD		150.00	
76	8-3	ANIMALS-POISON	N	N	STANDARD		200.00	
77	8-4	ANIMALS-DISPOSAL OF DEAD ANIMALS	N	N	STANDARD		150.00	
78	8-62	DANGEROUS DOG-REGISTRATION	N	N	STANDARD		200.00	
79	8-89	LIVESTOCK-RUNNING AT LARGE	N	N	STANDARD		150.00	
6	83	WANTED PERSON	N	N	STANDARD			
457	ART. IV, 4-13	CONTEMPT OF COURT	N	N	STANDARD		200.00	
665	IFC 105	FIRE-OPER. W/O CERTIFICATE OF OCCUPANCY	N	N	STANDARD		235.00	
662	IFC 109.2.2	FIRE-FAIL TO COMPLY W/ORDERS & NOTICES	N	N	STANDARD		235.00	
563	IFC 1504.1	FIRE-IMPROPER OR NO PAINT BOOTH	N	N	STANDARD		220.00	
663	IFC 4.2.21.5	FIRE-PARKING IN FIRELANE	N	N	STANDARD		164.00	

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NBR	CODE	VIOLATION DESCRIPTION	Send Must		CLASS	SUBCLASS	AMOUNT	PROC-FEE
			to DPS	Appear				
16	NFPA 120-3-23	FIRE-FAIL TO MAINT. FIRE EXTINGUISHERS	N	N	STANDARD		120.00	
17	SEC. 7.1.10.1	FIRE-BLOCKING EXITS	N	N	STANDARD		150.00	

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LOVEJOY MUNICIPAL COURT
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03/18/2024

-----CASH BONDS-----

NBR	CODE	VIOLATION DESCRIPTION	Send to DPS	Must Appear	CLASS	SUBCLASS	AMOUNT	PROC-FEE
576	03-05	FAIL TO OBTAIN BUS LIC/OCC TAX	N	Y				
571	06-13-03	LITTER	N	Y				
581	08-14-S-62	LITTERING OR DUMPING	N	Y				
580	08-14-S-62-202	TRASH - WEEDS	N	N				
506	08-15-S-22-1	OCCUPATIONAL TAX REQUIRED	N	Y				
505	08-16-S-816.1	LIGHT INDUSTRIAL DISTRICT	N	Y				
579	09-05-62-204	REPAIR FENCE	N	Y				
1	12-9-54	SELL OF VEHICLE W/O EMISSION STICKER	N	N				
2	12-9-55	EMISSION CERTIFICATE VIOLATIONS	N	N				
468	14-112	ANIMALS CREATING NUISANCES	N	Y				
585	14-114 A&B	DOG RUNNING AT LARGE TIED ON CHAIN	N	Y				
584	14-114D	ANIMAL AT LARGE	N	Y				
332	14-118B	BREEDING OF DOGS/CATS	N	Y				
586	14-144	BITING DOG	N	Y				
587	14-82 A&B	DOG NOT VACCINATED / NO TAG	N	Y				
473	15-11-2(11) (A)	UNRULY CHILD	N	N				
3	16-1-4	CONTEMPT OF COURT	N	N				
4	16-10-2	BRIBERY	N	N				
5	16-10-20	FALSE STATEMENTS AND WRITINGS	N	N				
6	16-10-23	IMPERSONATING A POLICE/PUBLIC OFFICER	N	N				
7	16-10-24	OBSTRUCTING LAW ENFORCEMENT OFFICERS	N	Y	S		1119.00	
8	16-10-24.1	OBSTRUCTING FIREFIGHTERS	N	N				
9	16-10-24.2	OBSTRUCTING EMTS	N	N				
10	16-10-24.3	OBSTRUCTING PERSON MAKING EMERGENCY CALL	N	N				
11	16-10-25	GIVING FALSE NAME/ADDR/DOB TO OFFICER	N	Y	S		1119.00	
12	16-10-26	FALSE REPORT OF A CRIME	N	N				
13	16-10-27	TRANSMITTING FALSE REPORT OF FIRE	N	N				
14	16-10-28	TRANSMITTING FALSE REPORT OF ALARM	N	N				
15	16-10-29	REQUEST AMBULANCE WHEN NOT NEEDED	N	N				
16	16-10-30	REFUSAL TO DISPERSE (EMERGENCY COND.)	N	N				
17	16-10-52	ESCAPE	N	Y	STANDARD		1119.00	
18	16-11-102	FIREARMS: POINTING OR AIMING AT ANOTHER	N	N				

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NBR	CODE	VIOLATION DESCRIPTION	Send to DPS	Must Appear	CLASS	SUBCLASS	AMOUNT	PROC-FEE
19	16-11-103	FIREARMS: DISCHARGE NEAR HIGHWAY/STREET	N	N				
20	16-11-104	DISCHARGE FIREARM ON PROPERTY OF ANOTHER	N	N				
21	16-11-105	DISCHARGE FIREARM ON SUNDAY:EXCEPTIONS	N	N				
22	16-11-106	FIREARMS: POSSESSION DURING A CRIME	N	N				
23	16-11-123	FIREARMS: POSSESSION OF DANGEROUS WEAPON	N	N				
24	16-11-126	FIREARMS: CARRY CONCEALED WEAPON	N	N				
25	16-11-128	FIREARMS: CARRY PISTOL W/OUT LICENSE	N	N				
26	16-11-131	FIREARMS: POSSESSION BY CONVICTED FELON	N	N				
27	16-11-132	FIREARMS: POSSESSION BY A MINOR	N	N				
28	16-11-32	AFFRAY	N	Y	STANDARD		458.00	
29	16-11-33	UNLAWFUL ASSEMBLY	N	Y				
30	16-11-36	LOITERING OR PROWLING	N	N	STANDARD		458.00	
31	16-11-37	TERRORISTIC THREATS AND ACTS	N	N				
32	16-11-39	DISORDERLY CONDUCT	N	N	STANDARD		458.00	
492	16-11-39.2	UNLAWFUL USE OF 911	N	Y				
33	16-11-41	PUBLIC DRUNKENNESS	N	N	STANDARD		307.00	
34	16-11-43	OBSTRUCTING HIGHWAYS/STREETS/SIDEWALKS	N	N				
35	16-11-44	DISORDERLY HOUSE	N	Y	STANDARD		458.00	
36	16-12-1	CONTRIBUTING TO DELINQUENCY OF MINOR	N	N				
37	16-12-171	POSSESSION/SALES OF TOBACCO TO MINORS	N	N				
38	16-12-172	POSTING LAWS ON TOBACCO SALES	N	N				
39	16-12-21	GAMBLING	N	N				
40	16-12-4	CRUELTY TO ANIMALS	N	N				
41	16-13-1	POSS DRUG RELATED OBJECT	N	Y				
42	16-13-2	POSSESSION OF OUNCE OR LESS OF MARIJUANA	N	Y	STANDARD		1135.00	
43	16-13-2B	VGCSA LESS THAN 1 OZ.	N	Y	STANDARD		1135.00	
44	16-13-30	POSS. OF CONTROLLED SUBSTANCE/MARIJUANA	N	Y	STANDARD		1500.00	
45	16-13-30A	DRUGS: PURCHASE/POSSESS/HAVE	Y	Y	STANDARD		1135.00	
46	16-13-30B	DRUGS: MANUFACTURE/DELIVER/DISTRIBUTE	Y	Y				
47	16-13-30J1	DRUGS: MFG/DELIVER/DIST MARIJUANA	N	Y				
48	16-13-31	DRUGS: TRAFFICKING	N	Y				
49	16-13-32.2	POSSESSION OF DRUG RELATED OBJECTS	N	Y	STANDARD		710.00	

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NBR	CODE	VIOLATION DESCRIPTION	Send Must		CLASS	SUBCLASS	AMOUNT	PROC-FEE
			to DPS	Appear				
50	16-13-33	DRUGS: ATTEMPT TO COMMIT OFFENSE	N	Y				
51	16-13-72	DRUGS: SALE/DIST/POSSESS DANGEROUS DRUGS	Y	Y				
52	16-4-8	CONSPIRACY TO COMMIT A CRIME	N	N				
53	16-5-20	ASSAULT (SIMPLE)	N	N				
54	16-5-21	ASSAULT (AGGRAVATED)	N	N				
55	16-5-23	BATTERY (SIMPLE)	N	N				
56	16-5-23.1	BATTERY	N	N				
57	16-5-24	BATTERY (AGGRAVATED)	N	N				
58	16-5-40	KIDNAPPING	N	N				
59	16-5-44.1	HIJACKING A MOTOR VEHICLE	N	N				
60	16-5-60	RECKLESS CONDUCT	N	N				
61	16-5-90	STALKING	N	N				
62	16-5-91	STALKING (AGGRAVATED)	N	N				
63	16-6-12	PANDERING	N	N				
64	16-6-8	PUBLIC INDECENCY	N	Y	STANDARD		458.00	
65	16-6-9	PROSTITUTION	N	N				
66	16-7-20	POSSESSION OF TOOLS FOR COMM. OF CRIME	N	N	STANDARD		530.00	
67	16-7-21	CRIMINAL TRESPASS	N	Y	STANDARD		530.00	
479	16-7-23	CRIMINAL DAMAGE TO PROPERTY-2ND DEGREE	N	Y				
68	16-7-24	INTERFERENCE WITH GOVERNMENT PROPERTY	N	N				
69	16-7-27	MAILBOX: INJURE/TEAR DOWN/DESTROY	N	N				
70	16-7-43	LITTERING	N	N	STANDARD		178.00	
71	16-7-52	UNLAWFUL DUMPING	N	N	STANDARD		250.00	
72	16-8-14	SHOPLIFTING LESS THAN 500.00	N	Y	STANDARD		1000.00	
503	16-8-14.1	REFUND FRAUD	N	Y				
73	16-8-18	ENTER AUTOW/INTENT TO COMMIT THEFT	N	N				
74	16-8-2	THEFT BY TAKING	N	Y	STANDARD			
75	16-8-3	THEFT BY DECEPTION	N	N				
76	16-8-4	THEFT BY CONVERSION	N	N				
504	16-8-5	THEFT OF SERVICES	N	Y				
77	16-8-7	THEFT BY RECEIVING	N	N				
610	16-9-111	INST OR REINST OF OBJ IN LIEU OF AIRBAG	N	Y				

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			to DPS	Appear				
78	16-9-5	FALSE PROOF OF INSURANCE	N	Y	STANDARD		710.00	
597	17-11-4	CONTEMPT OF COURT	N	Y				
79	17-6-12	FAILURE TO APPEAR	N	N				
510	17-7-90	FTP BENCH WARRANT	N	N				
605	18 SEC.18-28-42	FIRE CODE VIOLATION	N	Y				
80	19-10-1	ABANDONMENT	N	N				
81	27-1-2-45	HUNTING BEFORE/AFTER LEGAL HOURS	N	Y				
82	27-1-25-1	INTERFERENCE WITH OR RESISTING ARREST	N	Y				
83	27-1-29	PURCHASING OR SELLING (GAME SPECIES)	N	Y				
84	27-1-3	GENERAL OFFENSES-HUNT/TRAP/OR FISH	N	N				
85	27-1-30-1	BLINDING WILDLIFE W/LIGHTS	N	Y				
86	27-1-31	POSSESSION OF ILLEGAL WILDLIFE	N	Y				
87	27-1-35B	FAILURE TO APPEAR IN COURT AS SUMMONED	N	N				
88	27-2-13	EXHIBITING WILDLIFE WITHOUT PERMIT	N	N				
89	27-2-15	STORING WILDLIFE WITHOUT A PERMIT	N	N				
90	27-2-1B	HUNTING OR FISHING WITHOUT LICENSE	N	N				
91	27-2-20	HUNTING WATERFOWL W/OUT MIG. BIRD STAMP	N	N				
92	27-2-28	FAILURE TO ALLOW INSPECTION OF LICENSE	N	N				
93	27-2-5	HUNTING WITHOUT SAFETY COURSE	N	N				
94	27-2-5-D	ALLOWING JUVENILE TO HUNT W/O COURSE	N	Y				
95	27-2-6	FISHING WITHOUT TROUT STAMP	N	N				
96	27-2-6B	HUNTING WITHOUT BIG GAME LICENSE	N	Y				
97	27-3-1	HUNTING ON LANDS OF ANOTHER	N	N				
98	27-3-10	HUNTING FROM/SHOOTING ACROSS PUBLIC ROAD	N	Y				
99	27-3-12	HUNTING FOX WITH ELECTRONIC DEVICE	N	Y				
100	27-3-13	HUNTING FROM VEHICLE OR BOAT	N	Y				
101	27-3-14	FAIL TO MAKE EFFORT TO RETRIEVE GAME	N	Y				
102	27-3-15	TAKING TOTALLY PROTECTED WILDLIFE	N	Y				
103	27-3-15-A	HUNTING OUT OF SEASON	N	Y				
104	27-3-15E	TAKING OVER DAILY BAG LIMIT	N	N				
105	27-3-17	HUNTING DEER WITH DOGS IN CLOSED COUNTY	N	Y				
106	27-3-2	HUNTING GAME @ NIGHT	N	Y				

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			to DPS	Appear				
107 27-3-22		HUNTING/POSSESSING/TRANSPORTING BIRDS	N	Y				
108 27-3-3		HUNTING MIGRATORY GAME BIRDS AFTER HOURS	N	Y				
109 27-3-4		HUNTING WITH ILLEGAL WEAPONS	N	Y				
110 27-3-40		HUNTING WITHOUT FLOURESCENT ORANGE	N	N				
111 27-3-42		TAKING DEER IN LAKE, STREAM OR POND	N	N				
112 27-3-43		DESTROYING EVIDENCE OF SEX OF DEER	N	Y				
113 27-3-44		KILLING ANTLERLESS DEER	N	Y				
114 27-3-45		FAILURE TO RECORD DEER HARVEST	N	N				
115 27-3-46		FAILURE TO REPORT KILLING A DEER	N	N				
116 27-3-6		POSSESSING FIREARM WHILE ARCHERY HUNTING	N	Y				
117 27-3-60		REQUIRED COMMERCIAL TRAPPING LICENSE	N	Y				
118 27-3-62		TRAPPING OUT OF SEASON	N	Y				
119 27-3-63-4		UNTAGGED TRAPS	N	Y				
120 27-3-67		TRAPPING RABBITS (RABBIT BOXES)	N	N				
121 27-3-7		HUNTING WHILE INTOXICATED	N	Y				
122 27-3-9		HUNTING OVER BAIT	N	Y				
123 27-3-92		IMPORTING WILDLIFE WITHOUT PERMIT	N	Y				
124 27-4-10		POSSESSING OVER THE LIMIT	N	Y				
125 27-4-11		TAKING OR POSSESSING UNDERSIZED FISH	N	N				
126 27-4-11B		FAILURE TO ALLOW INSPECTION OF CREEL	N	Y				
127 27-4-2		FISHING WITHOUT PERMISSION	N	N				
128 27-4-33		SPEAR FISHING WITHOUT A LICENSE	N	N				
129 27-4-33-1		TAKING GAME FISH WITH SPEAR GUN	N	N				
130 27-4-36		FISHING WITH ILLEGAL BAIT	N	N				
131 27-4-5		SINING, DIPPING, GRAPPLING	N	Y				
132 27-4-52		FISHING IN CLOSED TROUT STREAMS	N	Y				
133 27-4-74		SELLING GAME FISH WITHOUT PERMIT	N	Y				
134 27-4-74		PURCHASING GAME FISH ILLEGALLY	N	Y				
135 27-4-76		SELLING MINNOWS WITHOUT A LICENSE	N	N				
136 27-4-8		TAKING WITH EXPLOSIVES	N	Y				
137 27-4-8		TAKING WITH FIREARMS	N	Y				
138 27-4-8		SHOCKING OR POISONING FISH	N	Y				

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NBR	CODE	VIOLATION DESCRIPTION	Send Must		CLASS	SUBCLASS	AMOUNT	PROC-FEE
			to DPS	Appear				
139 27-4-90		FISHING COMMERCIAL GEAR WITHOUT LICENSE	N	Y				
140 27-4-92		FISHING ILLEGAL BASKETS	N	Y				
141 27-4-92B		FISHING COMMERCIAL GEAR IN CLOSED WATERS	N	Y				
617 28-1		PUBLIC NUISANCE-DWELLING,BLDG,STRUC,PROP	N	Y				
615 28-22		MAINTAINING PROPERTY & ABATEMENT	N	N				
618 28-25		PARKING/STORAGE OF COMMERCIAL VEH/EQUIP	N	Y				
620 28-53(D)		DUMPING OR DEPOSITING OF SOLID WASTE	N	Y				
142 3-3-20		ALCOHOL SALES ON CHRISTMAS,SUNDAY,ELECT.	N	N				
143 3-3-22		SALE OF ALCOHOL TO INTOXICATED PERSON	N	N				
144 3-3-23		POSSESSION OF ALCOHOL BY MINOR	N	Y	STANDARD		442.00	
145 3-3-23		SALE OF ALCOHOLIC BEVERAGES TO MINOR	N	Y				
502 3-3-23-A2		POSSESSION OF ALCOHOL BY A MINOR	N	Y	STANDARD		442.00	
491 3-3-23.1		UNLAW SALE OF ALCH BEV TO PERSON UND 21	N	Y	STANDARD		500.00	
146 3-3-23A1		FURNISH/SELL ALCOHOL TO PERSON UNDER 21	N	N	STANDARD		442.00	
148 3-3-23A2A		PURCHASING OF ALCOHOL UNDER 21	Y	N				
147 3-3-23A2B		ATTEMPT TO PURCHASE ALCOH. UNDER 21	Y	N	STANDARD		442.00	
543 3-3-23A2C		POSSESSION OF ALCOHOL BY MINOR	Y	Y	STANDARD		442.00	
149 3-3-23A3		MISREPRESENT AGE TO OBTAIN ALCOH.	Y	N	STANDARD		442.00	
150 3-3-23A5		USING FALSE ID TO OBTAIN ALCOH.	Y	N	STANDARD		442.00	
151 3-3-24.2		POST LAWS ON ALCOHOL SALES TO MINORS	N	N	STANDARD		442.00	
152 3-3-26		CONSUMING ALCOHOL IN PUBLIC	N	N	STANDARD		318.00	
612 30-3		CITY ORDINANCE-DISORDERLY CONDUCT	N	N				
621 30-4(D)(1)		GRAFFITI	N	N				
153 32-1-10		NO "OVERSIZE LOAD" SIGN	N	N				
154 32-10-64		FAILURE TO PAY TOLL ON TOLL ROAD	N	N				
533 32-6-1		OBSTRUCTING OR INJURING PUBLIC ROADS	N	Y				
155 32-6-20		VEHICLE LOAD LIMIT VIOLATION	N	N				
156 32-6-21		FAILURE TO SECURE LOAD	N	N				
157 32-6-22		OVER HEIGHT (D.O.T.)	N	N	STANDARD		177.00	
158 32-6-23		OVER WIDTH (D.O.T.)	N	N	STANDARD		177.00	
159 32-6-24		OVER LENGTH (D.O.T.)	N	N	STANDARD		177.00	
160 32-6-26		OVER WEIGHT (D.O.T.)	N	N				

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513	32-6-28	VIOLATE EXCESS SIZE/WEIGHT PERMIT	N	N				
514	32-6-30	FAILURE TO WEIGH OR STOP AT WEIGH STATIO	N	N	STANDARD		177.00	
515	32-9-4	IMPROPER LANE USAGE	Y	Y	STANDARD		150.00	
161	36-32-10	DRINKING UNDERAGE	N	N				
507	4-8-25	POSSESSION OF A DANGEROUS DOG	N	Y				
596	4-8-42	ALLOWING VICIOUS ANIMAL TO STRAY	N	Y				
162	40-1-3	PERMITTING UNLAWFUL OPERATION OF VEHICLE	N	Y	STANDARD		110.00	
163	40-1-4	OBSCENE OR PROFANE SIGNS ON VEHICLE	N	N				
467	40-13-2.1	TRAFFIC CITATION SIGNATURE REQUIREMENTS	Y	Y				
164	40-2-111	HIGHWAY USE PERMIT REQUIRED	N	N				
516	40-2-114	UNLAWFUL OPERATION - MOTOR TRUCK	N	N				
165	40-2-20	REGISTRATION - UNREG -OR EXPIRED	N	N	STANDARD		150.00	
166	40-2-31	NO COUNTY DECAL	N	N	STANDARD		110.00	
167	40-2-38	IMPROPER USE OF DEALER TAG	N	N	STANDARD		110.00	
168	40-2-4	TAGS: MANUFACTURING OF PLATES/DECALS	N	N	STANDARD		150.00	
169	40-2-41	OBSCURRED OR MISSING LICENSE PLATES	N	N	STANDARD		150.00	
170	40-2-42	IMPROPER TRANSFER OF LICENSE PLATE/DECAL	N	N	STANDARD		110.00	
171	40-2-44	REPLACEMENT OF LOST OR STOLEN TAG	N	N	STANDARD		110.00	
172	40-2-5	TAGS: USE OF TAG TO CONCEAL IDENTITY	N	N	STANDARD		150.00	
173	40-2-6	TAGS: ALTERATION/IMPROPER PLATES	N	N	STANDARD		110.00	
174	40-2-66	ILLEGAL POSSESSION OF NATL. GUARD TAG	N	N	STANDARD		318.00	
175	40-2-7	TAGS: REMOVING/AFFIXING TAG W/INTENT	N	Y	STANDARD		600.00	
176	40-2-8	UNREG LIC PLATE- NEW 30 DAYS- EXPD	N	N	STANDARD		150.00	
178	40-2-8.1	TAG DECAL: OPERATE W/OUT REVALID TAG	N	N	STANDARD		150.00	
179	40-2-88	OPERATING W/O IRP REGISTRATION	N	N	STANDARD		150.00	
180	40-2-90B	NEW RESIDENT HAS 30 DAYS TO OBTAIN TAG	N	N	STANDARD		150.00	
181	40-2-90B1	IMPROPER REG. OF VEHICLE	N	N				
182	40-2-90B2	VEH. VISITOR 90 DAYS/TAG	N	N	STANDARD		150.00	
517	40-3-90	ALTERED/COUNTERFEIT CERT OF TITLE	N	N	STANDARD		318.00	
183	40-3-92	FALSE REPORT OF THEFT OR CONV. OF VEH	N	N	STANDARD		600.00	
609	40-4	CITY ORDINANCE(SPEEDING)	N	N				
184	40-4-21	REMOVAL OF VIN NUMBER	N	N	STANDARD		600.00	

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518 40-4-22		POSSESSION OF VEHICLE WALTERED VIN	N	N	STANDARD		900.00	
607 40-4-1		CITY ORDINANCE/IMPROPER STOP/PARK ROADWA	N	N	STANDARD		40.00	
185 40-5-120		LICENSE: UNLAWFUL USE OF LICENSE	Y	Y	STANDARD		120.00	
186 40-5-120.3		PERMIT ILLEGAL USE/LICENSE	Y	N	STANDARD		318.00	
187 40-5-121		LICENSE: DRIVING WHILE LIC. SUSP/REVOKED	Y	Y	STANDARD		850.00	
188 40-5-122		LICENSE: PERMIT UNLIC. PERSON TO DRIVE	N	N	STANDARD		150.00	
189 40-5-123		LICENSE: PERMIT UNAUTH. MINOR TO DRIVE	N	Y	STANDARD		150.00	
190 40-5-125		LICENSE: POSSESSION OF FRAUDULANT LIC.	Y	Y	STANDARD		450.00	
519 40-5-142.22E		VIOLATION INVOLVING FATAL ACCIDENT	Y	N				
191 40-5-143		LICENSE: COMM. VEH W/MORE THAN 1 LIC.	N	N	STANDARD		150.00	
192 40-5-145		LICENSE: EMPLOYER ALLOWS UNLAW. DRIVER	N	Y	STANDARD		318.00	
193 40-5-146		LICENSE: DRIVE COMMERCIAL VEH W/OUT LIC.	N	N	STANDARD		500.00	
566 40-5-146.B1		LICENSE: DRIVE COMMERCIAL VEH W/OUT LIC.	N	N	STANDARD		500.00	
520 40-5-149		EXPIRED OR NO DRIVERS LICENSE	N	Y	STANDARD		850.00	
521 40-5-149B		FAILURE TO REPORT NAME OR ADDRESS CHG	N	N	STANDARD		150.00	
522 40-5-151G		VIOLATING OUT OF SERVICE ORDER	N	N				
523 40-5-152		COMMERCIAL DRIVING W/MEASURABLE BAC	Y	N				
569 40-5-20		DRIVER MUST BE LICENSED-PRIOR SURR	Y	Y	STANDARD		735.00	
194 40-5-20A		NO LICENSE: DRIVING WHILE UNLIC.	N	Y	STANDARD		735.00	
486 40-5-20A		NEW RESIDENT-30 DAYS TO OBTAIN LICENSE	Y	N	STANDARD		150.00	
195 40-5-20B		ALLOWING UNLICENSED PERSON TO DRIVE	N	Y				
196 40-5-20C		POSSESSION OF MORE THAN 1 VALID LICENSE	N	N				
197 40-5-23		WRONG CLASS OF DRIVERS LICENSE	N	N	STANDARD		150.00	
198 40-5-24		OPERATING W/LEARNER'S PERMIT	N	Y	STANDARD		150.00	
199 40-5-29		LICENSE: DRVG WITHOUT LIC ON PERSON	N	N	STANDARD		29.00	
200 40-5-29A		NO LICENSE ON PERSON	N	N	STANDARD		29.00	
201 40-5-29B		LICENSE TO BE EXAMINED ON DEMAND	N	N	STANDARD		29.00	
202 40-5-30		VIOLATING RESTRICTIONS OF DRIVER LICENSE	Y	Y				
203 40-5-32		EXPIRED LICENSE	N	N	STANDARD		150.00	
204 40-5-32A		EXPIRED LICENSE W/PROOF OF RENEWAL	N	N				
205 40-5-33		LICENSE: 60 DAYS TO CHANGE NAME/ADDRESS	N	N	STANDARD		110.00	
524 40-5-54A2		MOTOR VEHICLE USED IN FELONY	Y	N				

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525	40-5-55	REFUSED TEST - IMPLIED CONSENT	Y	N				
526	40-5-56	FAIL TO APPEAR FOR TRIAL OR COURT APPEAR	Y	N				
206	40-5-58	LICENSE: DRIVING WHILE HABITUAL VIOL.	Y	Y				
207	40-5-58C	HABITUAL VIOLATOR MISDEMEANOR	Y	Y				
527	40-5-58E	VIOLATE LIMITED LICENSE CONDITIONS	Y	N				
208	40-5-61	REFUSE TO SURRENDER LICENSE	N	N				
209	40-5-64	LICENSE: VIOLATION OF COND. OF PERMIT	Y	Y	STANDARD		290.00	
210	40-5-65	OTHER LICENSE W/REVOICATION	Y	N				
211	40-5-67.1	IMPLIED CONSENT REFUSAL	Y	Y				
212	40-5-75F	SUSPENDED LIC/CONTROLLED SUBSTANCE	N	N				
213	40-6-10	NO INSURANCE	Y	Y	STANDARD		850.00	
544	40-6-10A	FAILURE TO MAINTAIN INSURANCE	Y	Y	STANDARD		850.00	
215	40-6-10A4	NO PROOF OF INSURANCE	N	N	STANDARD		29.00	
214	40-6-10B	PERMITTING ANOTHER TO OPER. W/O INS.	Y	Y	STANDARD		850.00	
216	40-6-10C	FALSIFYING PROOF OF INSURANCE	Y	Y	STANDARD		850.00	
217	40-6-11	MOTORCYCLE: NO INSURANCE	Y	Y	STANDARD		850.00	
218	40-6-11C	MOTORCYCLE: NO PROOF OF INSURANCE	N	N	STANDARD		598.00	
219	40-6-120	IMPROPER TURN	Y	N	STANDARD		150.00	
528	40-6-120A1	IMPROPER RIGHT TURN	Y	N	STANDARD		150.00	
529	40-6-120A2	IMPROPER LEFT TURN	Y	N	STANDARD		150.00	
220	40-6-120B	FAILURE TO OBEY TURNING DEVICE	Y	N	STANDARD		150.00	
221	40-6-121	IMPROPER U-TURN	Y	N	STANDARD		150.00	
222	40-6-122	IMPROPER STARTING OF PARKED VEHICLE	N	N	STANDARD		150.00	
223	40-6-123	FAIL TO SIGNAL LANE CHANGE OR TURN	Y	N	STANDARD		150.00	
530	40-6-123A	IMPROPER/ERRATIC LANE CHANGE	Y	N	STANDARD		175.00	
531	40-6-123B	GIVING WRONG SIGNAL	Y	N	STANDARD		113.00	
224	40-6-123C	IMPROPER STOPPING ON ROADWAY	Y	N	STANDARD		150.00	
532	40-6-123D	IMPROPER SIGNAL	Y	N				
225	40-6-124	FAIL TO USE SIGNAL/IMPROPER SIGNAL	Y	N	STANDARD		150.00	
226	40-6-125	IMPROPER USE OF HAND SIGNALS	Y	N	STANDARD		150.00	
227	40-6-126	IMPROPER USE OF CENTRAL TURN LANE	Y	N	STANDARD		150.00	
228	40-6-14	NOISE VIOLATION (LOUD MUSIC FR. VEHICLE)	N	N	STANDARD		150.00	

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NBR	CODE	VIOLATION DESCRIPTION	Send Must		CLASS	SUBCLASS	AMOUNT	PROC-FEE
			to DPS	Appear				
229	40-6-140	FAIL TO STOP AT RAILROAD CROSSING	N	N	STANDARD		150.00	
611	40-6-140A	FAIL TO OBEY RR GRADE XING RESTR	N	Y				
230	40-6-140B	DISREGARDING R.R. CROSSING BARRIER	Y	N	STANDARD		150.00	
534	40-6-140C	FAILURE TO SLOW FOR RR GRADE CROSSING	Y	N	STANDARD		150.00	
535	40-6-140D	DRIVING OVER RR XING WHEN TRAIN APPROACH	Y	N	STANDARD		150.00	
536	40-6-140E	DRIVING OVER RR XING W/O SUFFICIENT SPAC	Y	N				
537	40-6-140F	DRIVE OVER RR XING W/O SUFFICIENT CLEARA	Y	N				
231	40-6-141	FAILURE TO STOP AT STOP SIGN AT R-R XING	Y	N				
232	40-6-142	CERTAIN VEH. MUST STOP AT R.R. CROSSING	Y	N				
538	40-6-142A	DISREGARDING SIGNS OR CONTROL DEVICES/RR	Y	N	STANDARD		150.00	
539	40-6-143	MOVING HEAVY EQUIP AT RR GRADE CROSSING	Y	N				
233	40-6-144	DRIVER/YIELD/SIDEWALK	Y	N	STANDARD		150.00	
234	40-6-144	DRIVING ON SIDEWALK	Y	N	STANDARD		150.00	
235	40-6-144	EMERGING/DRIVEWAY/ALLEY/ET	Y	N	STANDARD		150.00	
509	40-6-15	DRIVG W-SUSP., CANC., OR REVOKED TAG	Y	Y	STANDARD		850.00	
512	40-6-16	MUST MOVE OVER FOR EMERGENCY VEHICLES	N	N	STANDARD		169.00	
236	40-6-160	SCHOOL BUS EXCEEDING 40 MPH	Y	N				
237	40-6-161	HEADLIGHTS REQUIRED (SCHOOL BUS)	Y	N				
238	40-6-162	VISUAL SIGNAL, LOADING & UNLOADING	Y	N				
239	40-6-163	FAIL TO STOP FOR SCHL BUS LOADING/UNLOAD	Y	N	STANDARD		250.00	
240	40-6-164	FAIL TO ALLOW CHILDREN TO CROSS	Y	N				
540	40-6-165	FAILURE OF SCHOOL BUS TO YIELD ROW	Y	N				
541	40-6-17	TRAF CONT DEVICE PREEMPTION EMMITTER VIO	Y	N				
241	40-6-180	TOO FAST FOR CONDITIONS	N	N	STANDARD		150.00	
242	40-6-181	SPEEDING	Y	N	00-70 ZONE	00-14 OVER	150.00	
242	40-6-181	SPEEDING	Y	N	00-70 ZONE	15-20 OVER	225.00	
242	40-6-181	SPEEDING	Y	N	00-70 ZONE	21-25 OVER	300.00	
242	40-6-181	SPEEDING	Y	N	00-70 ZONE	26-90 OVER	325.00	
567	40-6-181	SPEEDING UNDER AGE 21 AND 24+ MPH OVER	Y	Y				
243	40-6-184	SPEED LESS THAN MINIMUM	Y	N	STANDARD		150.00	
244	40-6-185A	SPEED LIMIT ON BRIDGES	N	N				
245	40-6-186	RACING ON HIGHWAYS OR STREETS	Y	Y	STANDARD		950.00	

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595 40-6-186B		DRIVING OR PARTICIPATING IN A RACE	N	Y	STANDARD		950.00	
246 40-6-188		SPEEDING IN CONSTRUCTION SITE	Y	N	STANDARD		150.00	
481 40-6-189		SUPER SPEEDER	N	Y				
247 40-6-2		FAILURE TO OBEY PERSON DIRECTING TRAFFIC	Y	N	STANDARD		150.00	
248 40-6-20		RUNNING RED LIGHT	Y	N	STANDARD		150.00	
249 40-6-200		IMPROPER PARKING	N	N	STANDARD		150.00	
250 40-6-201		PARKING VIOLATION	N	N	STANDARD		113.00	
251 40-6-202		STOP/STAND/PARK OUTSIDE BUS/RES DISTRICT	N	N	STANDARD		113.00	
252 40-6-202		ILLEGAL PARKING	N	N	STANDARD		113.00	
253 40-6-203		IMPROPER STOPPING/PARKING ON ROADWAY	N	N	STANDARD		113.00	
476 40-6-203.1K		PARK/STOP VIOLATION-SIGN PROHIB	N	N	STANDARD		150.00	
480 40-6-203B		FIRE LANE VIOLATION	N	N	STANDARD		250.00	
254 40-6-205		OBSTRUCTING AN INTERSECTION	Y	N	STANDARD		113.00	
255 40-6-21		RAN RED ARROW	Y	N	STANDARD		113.00	
614 40-6-21F		RAN RED ARROW	N	N				
256 40-6-226		VIOLATION OF HANDICAPPED PARKING	N	N	STANDARD		250.00	
258 40-6-23		VIOLATION OF FLASHING YELLOW SIGNAL	Y	N				
257 40-6-23.1		VIOLATION OF FLASHING RED SIGNAL	Y	N				
259 40-6-24		LANE DIRECTION VIOLATION	Y	N				
260 40-6-240		IMPROPER BACKING	Y	N	STANDARD		150.00	
603 40-6-241		FAILURE TO EXERCISE DUE CARE	N	N				
592 40-6-241(B)		FAILURE TO EXERCISE DUE CARE	N	Y				
501 40-6-241(C)		HANDS FREE-UNLAWFUL USE OF WIRELESS DEVC	Y	N	STANDARD		50.00	
498 40-6-241(D)		CMV-UNLAWFUL USE OF WIRELESS DEVICE	Y	Y	STANDARD		150.00	
499 40-6-241(b)		FAILURE TO EXERCISE DUE CARE	Y	Y				
475 40-6-241.2(B)		TEXTING WHILE DRIVE/OVER 18 & W/ CLASS C	N	Y				
262 40-6-242		OBSTRUCTION/INTERFERENCE WITH DRIVER	Y	N	STANDARD		150.00	
263 40-6-242B		PASSENGER INTERFERE W/ DRIVER	N	N				
264 40-6-243		OPENNING DOORS TO MOVING TRAFFIC	Y	N	STANDARD		150.00	
265 40-6-244		UNSAFE OPERATION OF VEHICLE	Y	N				
542 40-6-245		IMPROPER DRIVING-CANYON/MOUNTAIN/HWY	Y	N				
266 40-6-246		COASTING PROHIBITED	Y	N				

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			to DPS	Appear				
267	40-6-247	FOLLOWING EMERG. VEH W/IN 200 FT	Y	N	STANDARD		150.00	
268	40-6-248	DRIVING OVER A FIREHOSE	Y	N	STANDARD		150.00	
269	40-6-249	UNSECURED LOAD - LITTER HIGHWAY	N	N	STANDARD		350.00	
270	40-6-25	DISPLAY OF UNAUTH. SIGNS/SIGNALS/MARKS	N	N				
271	40-6-250	DEVICE WORN THAT IMPAIRS HEARING/VISION	Y	N	STANDARD		113.00	
272	40-6-251	LAYING DRAG OR RECKLESS CONDUCT W/AUTO	Y	N	STANDARD		250.00	
273	40-6-252	CRUISING AFTER BEING REQUESTED NOT TO	Y	N				
274	40-6-253	OPEN CONTAINER VIOLATION	Y	N	STANDARD		178.00	
275	40-6-254	FAILURE TO SECURE LOAD	Y	N	STANDARD		183.00	
276	40-6-255	GASOLINE DRIVE-OFF	N	N	1ST	OFFENSE	300.00	
276	40-6-255	GASOLINE DRIVE-OFF	N	N	2ND	OFFENSE	550.00	
277	40-6-26A	INTERFERE W/ TRAFFIC CONTROL DEVICES	N	Y	1ST	OFFENSE	300.00	
277	40-6-26A	INTERFERE W/ TRAFFIC CONTROL DEVICES	N	Y	2ND	OFFENSE	550.00	
278	40-6-26B	DRIVING ON ROADWAY CLOSED TO PUBLIC	Y	N	STANDARD		150.00	
279	40-6-270	FAIL TO STOP @ ACCIDENT W/INJURY, DAMAGE	Y	Y	STANDARD		850.00	
280	40-6-271	DUTY UPON STRIKING UNATTENDED VEHICLE	Y	Y	STANDARD		458.00	
281	40-6-272	DUTY TO REPORT/STRIKING FIXED OBJECT	Y	Y	STANDARD		458.00	
282	40-6-273	FAIL TO REPORT ACCIDENT W/INJURY, DEATH	Y	Y	STANDARD		850.00	
283	40-6-275	FAILURE TO REMOVE ACCIDENT VEHICLE	N	N	STANDARD		99.00	
284	40-6-276	DUTY OF WRECKER DRIVER TO CLEAN DEBRIS	N	N	STANDARD		183.00	
285	40-6-291	TRAFFIC LAWS APPLY TO BICYCLES ON ROAD	N	N				
286	40-6-292	NO RIDING ON HANDLEBARS OF BICYCLE	N	N				
287	40-6-293	PERSON ON BIKE/SKATES/WAGON CLING TO VEH	N	N	STANDARD		113.00	
288	40-6-294	BICYCLE MUST BE ON RIGHT SIDE OF ROADWAY	N	N	STANDARD		100.00	
289	40-6-294B	BICYCLE: MORE THAN 2 ABREAST ON ROAD	N	N				
290	40-6-296	BICYCLE: EQUIPMENT REQUIREMENT	N	N	STANDARD		57.00	
291	40-6-298	BICYCLE: ALLOWING CHILD TO VIOLATE LAW	N	N				
292	40-6-3	ACCIDENT WHILE DRIVING MOTORCYCLE	N	N				
293	40-6-31	FAILURE TO DIM HEADLIGHTS	N	N	STANDARD		99.00	
294	40-6-310	TRAFFIC LAWS APPLICABLE TO MOTORCYCLES	N	N				
295	40-6-311	MANNER OF RIDING MOTORCYCLES	Y	N				
296	40-6-311A	REGULAR SEATS-MOTORCYCLE	Y	N				

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297	40-6-311C	CARRYING ARTICLE; HANDS NOT ON HANDLEBAR	N	N				
298	40-6-311D	PASSENGER NOT TO INTERFERE WITH OPERATOR	N	N				
299	40-6-311E	OPERATOR AND PASSENGER MUST WEAR SHOES	N	N				
300	40-6-312	OTHER VEHICLES MUST GIVE MOTORCYCLE LANE	Y	N	STANDARD		150.00	
545	40-6-312A	UNSAFE OPERATION OF MOTORCYCLE	Y	N	STANDARD		150.00	
301	40-6-312B	MOTORCYCLE: PASSING IN SAME LANE AS VEH	Y	N	STANDARD		150.00	
302	40-6-312C	MOTORCYCLE: OPERATING BETWEEN LANES	Y	N	STANDARD		150.00	
303	40-6-312D	MOTORCYCLE: MORE THAN 2 ABREAST	Y	N	STANDARD		150.00	
304	40-6-312E	MOTORCYCLE: MUST HAVE LIGHTS ON	Y	N	STANDARD		150.00	
305	40-6-313	MOTORCYCLE CLINGING TO OTHER VEHICLES	Y	N	STANDARD		150.00	
306	40-6-314	PASSENGER MUST HAVE FOOTRESTS (M.CYCLE)	N	N	STANDARD		150.00	
307	40-6-314A	MOTORCYCLE: FOOTREST FOR PASSENGERS	Y	N	STANDARD		150.00	
308	40-6-314B	MOTORCYCLE: HANDLEBAR/BACKREST VIOL.	Y	N	STANDARD		150.00	
593	40-6-315	NO HELMET (MOTORCYCLE)	N	N	STANDARD		150.00	
309	40-6-315A	NO HELMET (MOTORCYCLE)	Y	N	STANDARD		150.00	
310	40-6-315B	MOTORCYCLE: MUST HAVE EYE PROTECTION	Y	N	STANDARD		150.00	
311	40-6-315E	MOTORCYCLE: MUST WEAR SHOES	N	N	STANDARD		150.00	
546	40-6-331	MOTORIZED CART VIOLATION	Y	N				
312	40-6-350	TRAFFIC LAWS APPLICABLE TO MOPEDS	N	N				
313	40-6-351	LICENSE: MOPED OPERATORS NEED LICENSE	N	N	STANDARD		169.00	
314	40-6-352	OPERATOR OF MOPED MUST HAVE A HELMET	Y	N	STANDARD		150.00	
466	40-6-362	OPER -HIGHWAY -SPEED -EXCEEDS 35 PROHIBITD	Y	N				
315	40-6-390	RECKLESS DRIVING	Y	Y	STANDARD		850.00	
547	40-6-390A	RECKLESS DRIVING	Y	Y				
316	40-6-391	DUI	Y	Y	STANDARD		1119.00	
317	40-6-391.3	DUI WHILE OPERATING A SCHOOL BUS	Y	Y				
548	40-6-391A	DRIVING UNDER INFLUENCE DRUGS/ALCOHOL	Y	Y	STANDARD		1119.00	
318	40-6-391A1	DUI - ALCOHOL LESS SAFE	Y	Y	STANDARD		1119.00	
319	40-6-391A2	DUI - DRUGS LESS SAFE	Y	Y	STANDARD		1119.00	
320	40-6-391A3	DUI - GLUE/AEROSOL/TOXIC VAPOR LESS SAFE	Y	Y				
321	40-6-391A4	DUI - COMBO ANY COMBINATION OF A1/A2/A3	Y	Y	STANDARD		5000.00	
322	40-6-391A5	DUI - ALCOHOL 0.08 GM OR MORE.21 OR OVER	Y	Y	STANDARD		1800.00	

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323	40-6-391A6	DUI - MARIJUANA OR CONTROLLED SUBSTANCE	Y	Y				
324	40-6-391I	DUI - COMMERCIAL VEH. 0.04 GM OR MORE	N	Y				
325	40-6-391K1	DUI - UNDER AGE 21 .02% OR MORE	Y	Y	STANDARD		850.00	
326	40-6-391L	DUI - ENDANGERMENT OF CHILD UNDER AGE 14	Y	Y	STANDARD		850.00	
327	40-6-392	DUI-REFUSAL	N	Y				
328	40-6-393.1A	FETICIDE BY VEH. (1ST DEGREE)	Y	Y				
329	40-6-393.1B	FETICIDE BY VEH. (2ND DEGREE)	Y	Y				
330	40-6-393A	HOMICIDE BY VEH. 1ST DEGREE NON HV	Y	Y				
331	40-6-393B	HOMICIDE BY VEH. 2ND DEGREE	Y	Y				
333	40-6-393C	HOMICIDE BY VEH. 1ST DEGREE HAB- VIOL.	Y	Y				
334	40-6-394	SERIOUS INJURY BY VEHICLE	Y	Y				
335	40-6-395	FLEEING/ATTEMPTING TO ELUDE POLICE	Y	Y	STANDARD		850.00	
590	40-6-395.B5	FLEEING/ATTEMPTING TO ELUDE OVER 30MPH	N	Y				
549	40-6-395A	FLEEING OR EVADING POLICE OR ROADBLOCK	Y	Y				
550	40-6-395B5A	FELONY FLEEING POLICY OR ROADBLOCK	Y	Y				
336	40-6-395C1	IMPERSONATING A POLICE OFFICER	N	Y				
337	40-6-395C2	IMPERSONATE OFFICER TO CONTROL TRAFFIC	N	Y				
511	40-6-397	AGGRESSIVE DRIVING	Y	Y	STANDARD		500.00	
338	40-6-4	RIDE ANIMAL/ANIMAL-DRAWN VEH.MUST OBEY	N	N				
339	40-6-40	DRIVING WRONG SIDE OF UNDIVIDED STREET	Y	N	STANDARD		150.00	
551	40-6-40A	FAIL TO MAINTAIN LANE/WRONG SIDE	Y	N	STANDARD		150.00	
340	40-6-40B	SLOWER VEH. MUST KEEP TO RIGHT	Y	N	STANDARD		150.00	
552	40-6-40C	LANE VIOLATION	Y	N	STANDARD		150.00	
341	40-6-40D	IMPEDING FLOW BY DRIVING SIDE BY SIDE	Y	N	STANDARD		150.00	
342	40-6-41	VEHICLE PASSING IN OPPOSITE DIRECTION	Y	N	STANDARD		150.00	
343	40-6-42	IMPROPER PASSING ON LEFT	Y	N	STANDARD		150.00	
344	40-6-42.2	INCREASING SPEED WHILE BEING PASSED	N	N				
345	40-6-42B	SPEEDING UP WHEN BEING PASSED	N	N				
346	40-6-43	OVERTAKE AND PASS ON RIGHT	Y	N	STANDARD		150.00	
553	40-6-43A	IMPROPER PASSING ON RIGHT	Y	N	STANDARD		150.00	
347	40-6-43B	PASSING ON SHOULDER OF ROADWAY	Y	N	STANDARD		150.00	
348	40-6-44	PASSING W/IN 200 FT. OF ONCOMING TRAFFIC	Y	N	STANDARD		150.00	

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349	40-6-45	DRIVING LEFT OF CENTER	N	N	STANDARD		150.00	
350	40-6-45A1	PASSING ON HILL OR CURVE	Y	N	STANDARD		169.00	
351	40-6-45A2	PASSING W/IN 100 FT OF INTERS OR RR-XING	Y	N	STANDARD		169.00	
352	40-6-45A3	PASSING W/IN 100 FT OF BRIDGE/TUNNEL	Y	N	STANDARD		150.00	
353	40-6-46	PASSING IN NO-PASSING ZONE	Y	N	STANDARD		150.00	
354	40-6-46B	IMPROPER PASSING	Y	N	STANDARD		169.00	
354	40-6-47	ONE WAY ROADWAY OR ROTARY TRAFFIC	Y	N	STANDARD		150.00	
355	40-6-48	FAILURE TO MAINTAIN LANE	Y	N	STANDARD		150.00	
356	40-6-49	FOLLOWING TOO CLOSELY	Y	Y	STANDARD		150.00	
355	40-6-49A	FOLLOWING TOO CLOSELY	Y	Y	STANDARD		150.00	
356	40-6-49B	FOLLOWING TOO CLOSELY	Y	Y	STANDARD		150.00	
357	40-6-49C	FOLLOWING TOO CLOSELY IN CONVOY	Y	N	STANDARD		150.00	
357	40-6-50	DRIVING WITHIN A GORE OR MEDIAN	Y	N	STANDARD		150.00	
358	40-6-50B	DRIVING WITHIN THE EMERGENCY LANE	Y	N	STANDARD		180.00	
359	40-6-50C	DIVIDED-HWY/CTRLD-ACCESS RD/EMERGENCY LN	N	N	STANDARD		150.00	
360	40-6-51	RESTRICTION ON CONTROLLED-ACCESS ROAD	Y	N	STANDARD		150.00	
361	40-6-51B	VIOLATION OF DOT RESTR./ CONTROLLED HWY	N	N	STANDARD		150.00	
362	40-6-52	TRUCKS USING MULT-LANE HIGHWAYS	Y	N	STANDARD		150.00	
363	40-6-52B	TRUCK OVER 6 WHEELS, RIGHT 2 LANES ONLY	Y	N	STANDARD		150.00	
358	40-6-52C	DRIVING IN LEFT LANE OF 2 LANES	Y	N	STANDARD		150.00	
359	40-6-52D	FAILURE TO KEEP IN PROPER LANE	Y	N	STANDARD		150.00	
360	40-6-53	FAILURE TO KEEP IN PROPER LANE	Y	N	STANDARD		150.00	
364	40-6-54	HOV LANE VIOLATION	Y	N	STANDARD		150.00	
361	40-6-6	EMERGENCY VEHICLE VIOLATION	Y	N	STANDARD		150.00	
365	40-6-7	MOTOR VEHICLES IN PARADE	N	N	STANDARD		150.00	
366	40-6-70	FAIL TO YIELD WHEN ENTERING INTERSECTION	Y	N	STANDARD		150.00	
367	40-6-71	FAIL TO YIELD WHILE TURNING LEFT	Y	N	STANDARD		150.00	
368	40-6-72	FAILURE TO OBEY STOP SIGN	Y	N	STANDARD		150.00	
368	40-6-72B	FAILURE TO STOP AT STOP/YIELD SIGN	Y	N	STANDARD		150.00	
369	40-6-72C	FAIL TO YIELD RIGHT OF WAY AT YIELD SIGN	Y	N	STANDARD		150.00	
370	40-6-73	FAIL TO YIELD WHEN ENTER/CROSS ROADWAY	Y	N	STANDARD		150.00	
371	40-6-74	FAILURE TO YIELD TO EMERGENCY VEHICLE	Y	N	STANDARD		150.00	

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			to DPS	Appear				
563 40-6-74A		FAILURE TO YIELD ROW TO EMER VEHICLE	Y	N				
372 40-6-74B		UNSAFE OPERATION OF EMERGENCY VEHICLE	Y	N			150.00	
373 40-6-75		FAIL TO YIELD TO CONSTRUCTION VEH/PERSON	Y	N	STANDARD		150.00	
374 40-6-76		FAIL TO YIELD TO FUNERAL PROCESSION	Y	N	STANDARD		183.00	
375 40-6-90		FAIL TO OBEY TRAF-CT/REG. BY PEDESTRIAN	N	N	STANDARD		150.00	
604 40-6-91		FAIL TO YIELD TO PEDESTRIAN AT CROSSWALK	N	N				
376 40-6-91A		FAIL TO YIELD TO PEDESTRIAN AT CROSSWALK	Y	N	STANDARD		150.00	
377 40-6-91B		PEDESTRIAN MUST NOT DART IN TRAFFIC	N	N				
378 40-6-91D		PASSING A VEH. YIELDING TO PEDESTRIAN	Y	N				
379 40-6-92		PED. MUST YIELD IF NOT AT CROSSWALK	N	N	STANDARD		99.00	
380 40-6-93		DRIVER MUST USE CARE TO AVOID PEDESTRIAN	Y	Y	STANDARD		150.00	
381 40-6-94		FAIL TO YIELD TO BLIND PEDESTRIAN	Y	Y				
382 40-6-95		PEDESTRIAN UNDER THE INFLUENCE (P.U.I.)	N	Y	STANDARD		254.00	
383 40-6-96		PED. MUST WALK ON SIDEWALK/SHOULDER	N	N	STANDARD		150.00	
384 40-6-97		PED. MUST NOT SOLICIT RIDE/EMP/BUSINESS	N	N	STANDARD		150.00	
385 40-6-98		FAILURE TO OBEY SAFETY ZONE	Y	N	STANDARD		150.00	
386 40-6-99		PEDESTRIAN YIELD TO EMERGENCY VEHICLE	N	N				
387 40-6-99A		PED. MUST YIELD TO EMERGENCY VEH.	N	N				
613 40-7		CITY ORDINANCE-SPEED	N	N				
388 40-7-4		OPERATING RESTRICTIONS FOR OFF-ROAD VEH.	N	N				
564 40-8-117		INTERLOCK PROBATION VIOLATION	Y	N				
389 40-8-118		IGNITION INTERLOCK VIOLATIONS	N	N				
487 40-8-130		ILLEGAL MUFFLERS	N	N				
390 40-8-161		EMISSIONS INSPECTION FOR CERTAIN VEHICLE	N	N				
391 40-8-181		VISIBLE EMISSIONS FROM VEHICLE	N	N	STANDARD		113.00	
392 40-8-20		LIGHTED HEADLIGHTS/OTHER LIGHTS REQUIRED	N	N	STANDARD		110.00	
393 40-8-22		HEADLIGHT REQUIREMENTS	N	N	STANDARD		110.00	
394 40-8-22B		MOTORCYCLE: MORE THAN 2 HEADLIGHTS	N	N	STANDARD		110.00	
395 40-8-22D		HEADLIGHT COVERS PROHIBITED	N	N	STANDARD		110.00	
396 40-8-23		TAILLIGHTS/LENSES REQUIRED	N	N	STANDARD		110.00	
397 40-8-23D		TAG LIGHT REQUIRED	N	N	STANDARD		110.00	
398 40-8-24		DEFECTIVE OR NO REFLECTORS	N	N	STANDARD		110.00	

Item # 11.

ED BY: CODE, (ACTIVE VIOLATIONS ONLY)
CATEGORY: ALL CATEGORIES

LOVEJOY MUNICIPAL COURT
VIOLATION LISTING

03/18/2024

-----CASH BONDS-----

NBR	CODE	VIOLATION DESCRIPTION	Send to DPS	Must Appear	CLASS	SUBCLASS	AMOUNT	PROC-FEE
399	40-8-25	NO BRAKE LIGHTS OR WORKING TURN SIGNALS	N	N	STANDARD		110.00	
606	40-8-25	NO BRAKE LIGHTS OR WORKING TURN SIGNALS	N	N				
400	40-8-26	NO OPERATING BRAKE LIGHTS/SIGNALS	N	N	STANDARD		110.00	
401	40-8-27	LIGHT/LAG REQUIRED ON PROJECTING LOAD	N	N				
402	40-8-28D	HEADLIGHTS ON PARKED VEH. MUST BE DIMMED	N	N				
403	40-8-29	SPOTLIGHTS/FOGLIGHTS/AUXILIARY LIGHTS	N	N				
404	40-8-3	VEHICLE OR LOAD DRAGGING ON HIGHWAY	N	N	STANDARD		700.00	
405	40-8-30	USE OF MULTIBEAM ROAD LIGHTING EQUIP.	N	N				
406	40-8-31	USE OF MULTIBEAM LIGHTING EQUIP.	N	N	STANDARD		125.00	
407	40-8-31	FAIL TO DIM HEADLIGHTS	N	N				
408	40-8-32	RURAL MAIL CARRIERS MAY USE AMBER LIGHTS	N	N				
409	40-8-4	SLOW VEH. MUST HAVE TRIANGULAR WARN DEV.	N	N	STANDARD		150.00	
410	40-8-50	DEFECTIVE OR INSUFFICIENT BRAKES	N	N	STANDARD		150.00	
411	40-8-52	FAIL TO SECURE PARKING/EMERGENCY BRAKE	N	N				
412	40-8-6	OPERATING VEHICLE W/ALTERD SUSPENSION	N	N				
413	40-8-7	DRIVING UNSAFE/IMPROPERLY EQUIPPED VEH.	N	N	STANDARD		150.00	
414	40-8-70	HORNS OR WARNING DEVICES VIOLATION	N	N	STANDARD		57.00	
415	40-8-70A	NO HORN / IMPROPER USE OF HORN	N	N	STANDARD		57.00	
416	40-8-70B	ILLEGAL EQUIPMENT (SIREN,WHISTLE,BELL)	N	N	STANDARD		150.00	
417	40-8-71	IMPROPER EXHAUST SYSTEM	N	N	STANDARD		150.00	
418	40-8-72	MIRROR REQUIRED, IF VISION OBSTRUCTED	N	N	STANDARD		57.00	
419	40-8-73	VIEW OBSTRUCTED (WINDSHIELD/OTHER)	N	N	STANDARD		57.00	
420	40-8-73.1	LIGHT REDUCING MATL. AFFIXED TO WINDOWS	N	N	STANDARD		66.00	
421	40-8-73B	WIPEER REQUIREMENTS	N	N				
422	40-8-74	DEFECTIVE TIRES	N	N	STANDARD		113.00	
423	40-8-75	TIRE COVERS (MUD FLAPS ON REAR TIRES)	N	N	STANDARD		57.00	
424	40-8-76	SAFETY BELTS VIOLATION (CHILDREN)	Y	N	STANDARD		50.00	
426	40-8-76	SEAT BELT VIOLATION (AGES 6 TO 17)	Y	N	STANDARD		15.00	
425	40-8-76.1	SAFETY BELTS VIOLATION (ADULTS)	Y	N	STANDARD		15.00	
427	40-8-77	DEFECTIVE SHOCK ABSORBERS	N	N				
428	40-8-79	RIDING IN BACK OF PICKUP ON INTERSTATE	N	N				
429	40-8-8	NO WORKING SPEEDOMETER	N	N				

Item # 11.

ED BY: CODE, (ACTIVE VIOLATIONS ONLY)
CATEGORY: ALL CATEGORIES

LOVEJOY MUNICIPAL COURT
VIOLATION LISTING

03/18/2024

-----CASH BONDS-----

NBR	CODE	VIOLATION DESCRIPTION	VIOLATOR NAME	Send to DPS	Must Appear	CLASS	SUBCLASS	AMOUNT	PROC-FEE
430	40-8-9	FAILURE TO DISPLAY OWNERS NAME		N	N				
431	40-8-90	OPERATING UNAUTH. VEHICLE W/BLUELIGHTS		N	Y	STANDARD		750.00	
432	40-8-92	UNAUTHORIZED VEH. WITH RED/AMBER LIGHTS		N	Y	STANDARD		750.00	
433	40-8-94	UNAUTH. USE OF SIREN/WHISTLES/BELLS		N	Y				
434	40-9-316	FRAUDULENT INFO. ON ACCIDENT REPORT		N	Y				
577	42-8-60	WHEN APPLICABLE, VIOLATION OF PROBATION		Y	Y				
435	46-7-16	NO AUTHORITY (INTERSTATE)		N	N				
436	46-7-27	RECORD OF DUTY STATUS VIOL. (PSC)		N	N				
437	46-7-3	NO AUTHORITY (INTRASTATE) REG.LTD.-COMMON		N	N				
438	46-7-68.1	OPERATING OUT-OF-SERVICE VEHICLE/PRIVATE		N	N				
439	46-7-85.9	OPER. LIMOUSINE W/O CHAUFFEURS LICENSE		N	N				
440	48-9-38	MOTOR CARRIER REGISTRATION CARD REQUIRED		N	Y				
441	52-2-17A	FAILURE TO REGULATE SPEED		N	N				
442	52-7-10	OPERATING BOAT W/OUT MUFFLING DEVICE		N	N				
443	52-7-11-32	OPERATING BOAT W/OUT LIGHTS AT NIGHT		N	N				
444	52-7-12	OPERATING BOAT UNDER THE INFLUENCE		N	N				
445	52-7-14-C2	FAILURE TO REPORT BOAT ACCIDENT		N	N				
446	52-7-16	TOWING SKIER W/OUT OBSERVER OR MIRROR		N	N				
447	52-7-16B	SKIER/TOW SKIER NOT WEARING P.F.D.		N	N				
448	52-7-16C	SKIING BEFORE/AFTER LEGAL HOURS		N	N				
449	52-7-17	FAILURE TO REGULATE SPEED (BOAT)		N	N				
450	52-7-17B	OPERATING BOAT LOADED BEYOND CAPACITY		N	N				
451	52-7-17C	ALLOWING PERSON TO RIDE BOAT BOW/GUNWALE		N	N				
452	52-7-20	FAILURE TO OBEY REGULATORY MARKERS		N	N				
453	52-7-20D	RECKLESS, NEGLIGENT OPERATION OF BOAT		N	N				
454	52-7-20F	INTERFERING WITH REGULATORY MARKERS		N	N				
455	52-7-4-1	OPERATING BOAT WITHOUT REGIS. ON BOARD		N	N				
456	52-7-4-1-1	OPERATING BOAT WITHOUT REGISTRATION		N	N				
457	52-7-4-1-3	IMPROPER BOAT REGISTRATION		N	N				
458	52-7-4-1-4	OPERATING VESSEL W/EXPIRED REGISTRATION		N	N				
459	52-7-4-2	OPERATE BOAT W/OUT NUMBERS DISPLAYED		N	N				
460	52-7-8-2D	OPERATING BOAT W/OUT SERVICABLE P.F.D.		N	N				

LOVEJOY MUNICIPAL COURT
VIOLATION LISTING

03/18/2024

ED BY: CODE. (ACTIVE VIOLATIONS ONLY)
EGORY: ALL CATEGORIES

-----CASH BONDS-----

NBR	CODE	VIOLATION DESCRIPTION	Send Must		CLASS	SUBCLASS	AMOUNT	PROC-FEE
			to DPS	Appear				
461	52-7-8-2D	OPERATING BOAT W/OUT PFD READILY ACCESS.	N	N				
462	52-7-8D.1	OPERATING A BOAT WITHOUT LIFE PRESERVERS.	N	N				
463	52-7-8D.2	OPERATING BOAT WITH INSUF. LIFE PRESERV.	N	N				
464	52-7-8E	OPERATING BOAT W/OUT FIRE EXTINGUISHER	N	N				
572	62-11	CHILD CURFEW	N	Y	STANDARD		250.00	
582	62-202	MAINTAINING PROPERTY	N	Y				
583	62-202 (A)	EXCESSIVE TRASH	N	Y				
573	62-202 B(1)	GRASS OR WEEDS OVER 10"	N	Y	STANDARD		250.00	
601	62-202(C)	MAINTAIN SWIMMING POOL, HOT TUB, WADING	N	Y				
598	62-203	ABANDONED/VACANT BUILDINGS MUST BE SECUR	N	Y				
477	62-204	PARKING COMMERCIAL IN RESIDENTIAL ZONING	N	N	STANDARD		40.00	
594	62-204	PARKING OF COMMERCIAL VEH, BUSES, TRAILER	N	Y	STANDARD		40.00	
494	62-205	UNLICENSED OR INOPERABLE VEH, TRAILER, EQUI	N	Y	STANDARD		40.00	
599	62-206	TENANT/MORTGAGOR REMOVED WITHIN 48 HRS	N	Y				
600	62-207	ATHLETIC EVENTS UPON ROADWAY	N	Y				
602	62-207(D)	NO GOALS, PORTABLE GOALS ON STREET, SIDE	N	Y				
575	62-9	DISORDERLY CONDUCT	N	Y	STANDARD	UP TO:	500.00	
589	8-110B	ANIMAL AT LARGE	N	Y				
588	8-83A	FAILURE TO PROVE RABBIES VACCINATION	N	Y				
478	94-57 (B)	PROHIBITED PARKING OF VEHICLES IMPEDING	N	N				
474	JUV	JUVENILE COURT CITATION	N	N				
619	Voided	FOR VOIDED VIOLATIONS	N	N				

File Attachments for Item:

12. Council Approval of a Task Order for Falcon Design to assist the City of Forest Park with Bid Assistance and Construction Administration for Park Signs-Planning and Community Development Department



CITY OF FORESTPARK

City Council Agenda Item

Subject: Council discussion to approve a Task Order for Falcon Design to assist the City of Forest Park with Bid Assistance and Construction Administration for Park Signs.

Submitted By: James Shelby

Date Submitted: May 9, 2024

Work Session Date: May 20, 2024

Council Meeting Date: May 20, 2024

Background/History: The City is proposing to install new monument signs at City Parks to reflect updated branding. The design for the signs is similar to the City's Gateway signs completed by Precision Planning, Inc. PPI. Falcon will assist the City with construction administration and bid assistance based on construction documents provided by PPI.

Cost: Bid Assistance \$7,500.00

Construction Administration \$15,000.00

Budgeted for: Yes No

Financial Impact: The project is funded from account # 253-20-5431-57-3001 Community Improvement

Action Requested from Council: Approval of Task Order for Falcon Design to assist the City of Forest Park with Bid Assistance and Construction Administration for Park Signs.



Task Order FDC 2024.02

To: City of Forest Park
745 Forest Pkwy.
Forest Park, GA 30297

Date: April 18, 2024
From: Falcon Design Consultants, LLC

Attn: Mr. James Shelby

Project: **Park Signs**

TO No.: **FDC 2024.04**

Background Information

Falcon Design Consultants, LLC has prepared this Task Order (TO) to assist the City of Forest Park with Bid Assistance and Construction Administration on 4 park signs.

Project Description

Bidding assistance and construction administration for park sign plans produced by PPI.

Task – A. Bidding Assistance

- Prepare Contract Documents and Technical Specifications (from Architect) for the project suitable for bidding by the City's Procurement Department.
- Assist the City's Procurement Department with conducting a pre-bid meeting for the project.
- Assist the City's Procurement Department with responses to written questions for the project.
- Assist the City's Procurement Department with developing project addenda, as required.
- Assist the City's Procurement Department with bid opening.
- Develop a Bid Tabulation sheet for the project.
- Assist the City's Procurement Department with issuing the contract.
- Review bidder's references and provide recommendation of award to the City as requested by the City's Procurement Department.
- Prepare approximate location maps for bidding.

Task – B. Construction Administration

- Phone and email communications with Client and Contractor.
- Review shop-drawing and product submittals for general conformance with the intent of construction documents.
- Make site visits (observations) appropriate to the stage, progress and quality of the work. These include a pre-construction meeting, two normal construction observation site visits, a substantial completion inspection, and a final inspection.
- Produce written reports, as necessary, for site observation visits and make recommendations relative to the progress of the work.
- Assist the Client in the preparation of change orders relating to the site construction items, if required.
- Shop drawing review.

Fee Estimate

The budget below includes staff time and expenses necessary to perform the scope of work outlined above.



Task Order FDC 2024.02

Design Services:

- A. Bidding Assistance
- B. Construction Administration

Estimated Budget:

\$7,500.00
 \$15,000.00

Additional services, which are not included in this task order as defined by the scope of work, will be treated as extra work. The Owner will be given notice of any additional services requested by the Owner's Staff to complete the project.

Authorized:

As authorization to proceed with the scope of work, schedule and fee structure outlined herein, please sign in the space provided below and return one copy to this office for our records.

AUTHORIZATION TO PROCEED – THIS TASK ORDER ONLY

Using Department PBZ

Authorized by: _____

Title: City Manager

Print Name: Ricky L. Clark, JR

Date: _____

Approved for Funding

Authorized by: _____

Title: _____

Print Name: _____

Date: _____

Budget Line Item # _____

Project # _____

Authorized by:  _____

Title: Managing Partner

Print Name: Adam Price, P.E.

Date: 04/18/2024

RESOLUTION NO. 2024-_____

A RESOLUTION BY COUNCILMEMBERS KIMBERLY JAMES, DABOUZE ANTOINE, HECTOR GUTIERREZ, LATRESA AKINS-WELLS, AND ALLAN MEARS TO AUTHORIZE THE ISSUANCE OF A TASK ORDER TO FALCON DESIGN CONSULTANTS LLC FOR BID ASSISTANCE AND CONSTRUCTION ADMINISTRATION FOR PARK SIGNS.

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

WHEREAS, the City is proposing to install new monument signs at City Parks to reflect updated branding; and

WHEREAS, the design for the signs is similar to the City's Gateway signs completed by Precision Planning, Inc. (“PPI”); and

WHEREAS, the City desires to issue a task order to Falcon Design Consultants, LLC to assist the City with construction administration and bid assistance based on construction documents provided by PPI.

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

SECTION 1. Approval of Vendor. Falcon Design Consultants, LLC’s task order for bid assistance, and construction management services for four (4) park signs (Task Order FDC 2024.04) as presented to the Council on May 20, 2024, is hereby approved. Work shall commence upon the issuance of a notice to proceed from the City.

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 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 ordinance, 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 ON FOLLOWING PAGE]

SO RESOLVED this 20th day of May, 2024.

Angelyne Butler, Mayor

ATTEST:

City Clerk (SEAL)

APPROVED AS TO FORM:

City Attorney

File Attachments for Item:

13. Council Approval of Case # CUP-2024-01- Conditional Use Permit-Planning and Community Development Department



CITY OF FORESTPARK

City Council Agenda Item

Subject: Council Discussion to approve Case # CUP-2024-01- Conditional Use Permit for 4959 and 4965 West St. to establish a childcare center and preschool for children between the ages of 6weeks to 12 years of age within the Single-Family Residential District (RS).

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

Date Submitted: May 8, 2024

Work Session Date: May 20, 2024

Council Meeting Date: May 20, 2024

Background/History:

The applicant is requesting approval for a Conditional use permit to own and operate a daycare center within the Single-Family Residential District (RS). **Per Sec 8-8-28. - Single family residential district (RS), Pre-k facilities and daycare centers require a conditional use permit to operate within the Single-Family Residential District.** This item was initially scheduled to be heard by the Planning Commission on March 21, 2024, but was deferred to April 18, 2024, due to the lack of quorum at the Planning Commission meeting. On April 18, 2024, The Planning Commission voted to approve the Conditional Use Permit Request. The proposed location has been granted a conditional use permit in the past to operate a daycare center, but due to a change of ownership and business name, the ordinance requires that any new applicant reapply for a Conditional Use Permit. If the Mayor and Council approve the Conditional Use Permit Request, the applicant will move forward with her business plans to own and operate a childcare facility for children ages 6 weeks of age to 12 years of age.

Cost: N/A

Budgeted for: _____ Yes _____ No

Financial Impact: N/A.

Action Requested from Council: To Approve Conditional Use Permit Request.



Planning & Community Development Department
785 Forest Parkway
Forest Park, Georgia 30297
(404) 608-2300 Fax: (404) 608-2306

Staff Report – Conditional Use Permit

Public Hearing Date: March 21, 2024

City Council Meeting: April 1, 2024

Case: CUP-2024-01

Current Zoning: GC – General Commercial District

Proposed Request: Applicant is requesting a Conditional Use Permit to open and operate a childcare center for children aged 6 weeks to 12 years of age within the Single-Family Residential District (RS).

Staff Report Compiled By: SaVaughn Irons, Principal Planner

Staff Recommendation: Approval of Conditional Use

APPLICANT INFORMATION

Owner of Record:	Applicant:
Name: Arzeria Davis	Name: Arzeria Davis
Address: 4959 & 4965 West St	Address: 4959 & 4965 West St
City/State: Forest Park, GA 30297	City/State: Forest Park, GA 30297

PROPERTY INFORMATION

Parcel Number: 13051D A067 and 13051D A066	Acreage: 0.43 and 0.26
Address: 4959 and 4965 West St, Forest Park, GA 30297	FLU: Office/Professional

SUMMARY & BACKGROUND

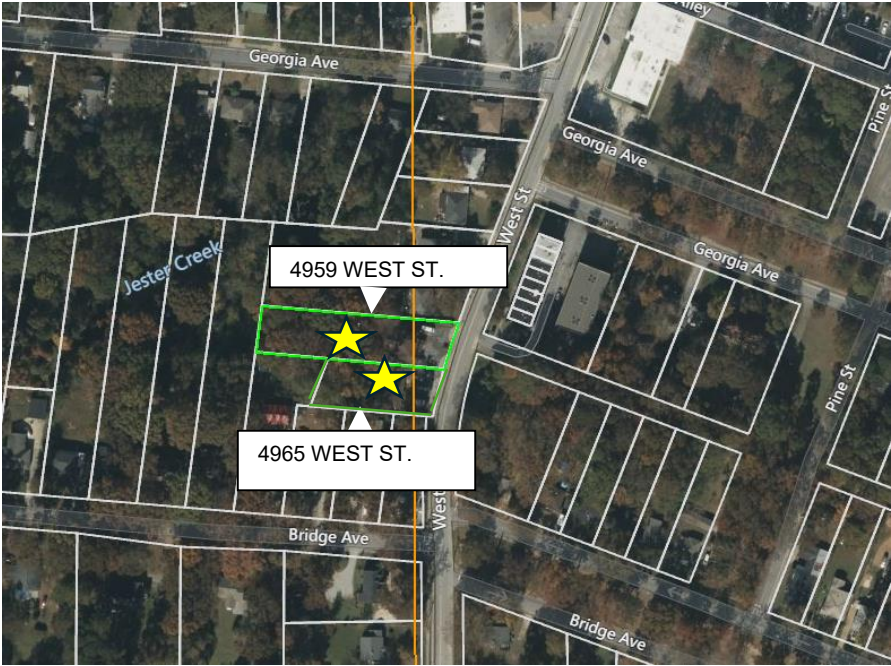
The applicant is requesting a Conditional Use Permit to open and operate a childcare center for children aged 6 weeks to 12 years of age at 4959 and 4965 West St. The applicant is proposing to utilize each building at this location to cater to the specific needs of each age group. One building will be used to serve infant and toddlers from 6 weeks of age to 2 years old, another building will be used to serve preschool and Pre-Kindergarten children ages 3-5 and the last building will be used to served school aged children ages 5-12 years of age. The operation hours will be Monday through Friday 7am - 6pm. This property is located within the Single-Family Residential District (RS). Per Section 8-8-28 Single-Family Residential District (RS), Pre-K and day care centers require conditional use permits to operate within this district. Currently, the property is located within a residential neighborhood.

Property Zoned General Commercial District (GC)

ZONING CLASSIFICATIONS OF CONTIGUOUS PROPERTIES

Direction	Zoning & Use	Direction	Zoning & Use
North	RS- Single Family Residential	East	RM- Multiple Family Residential
South	RS- Single Family Residential	West	RS- Single Family Residential

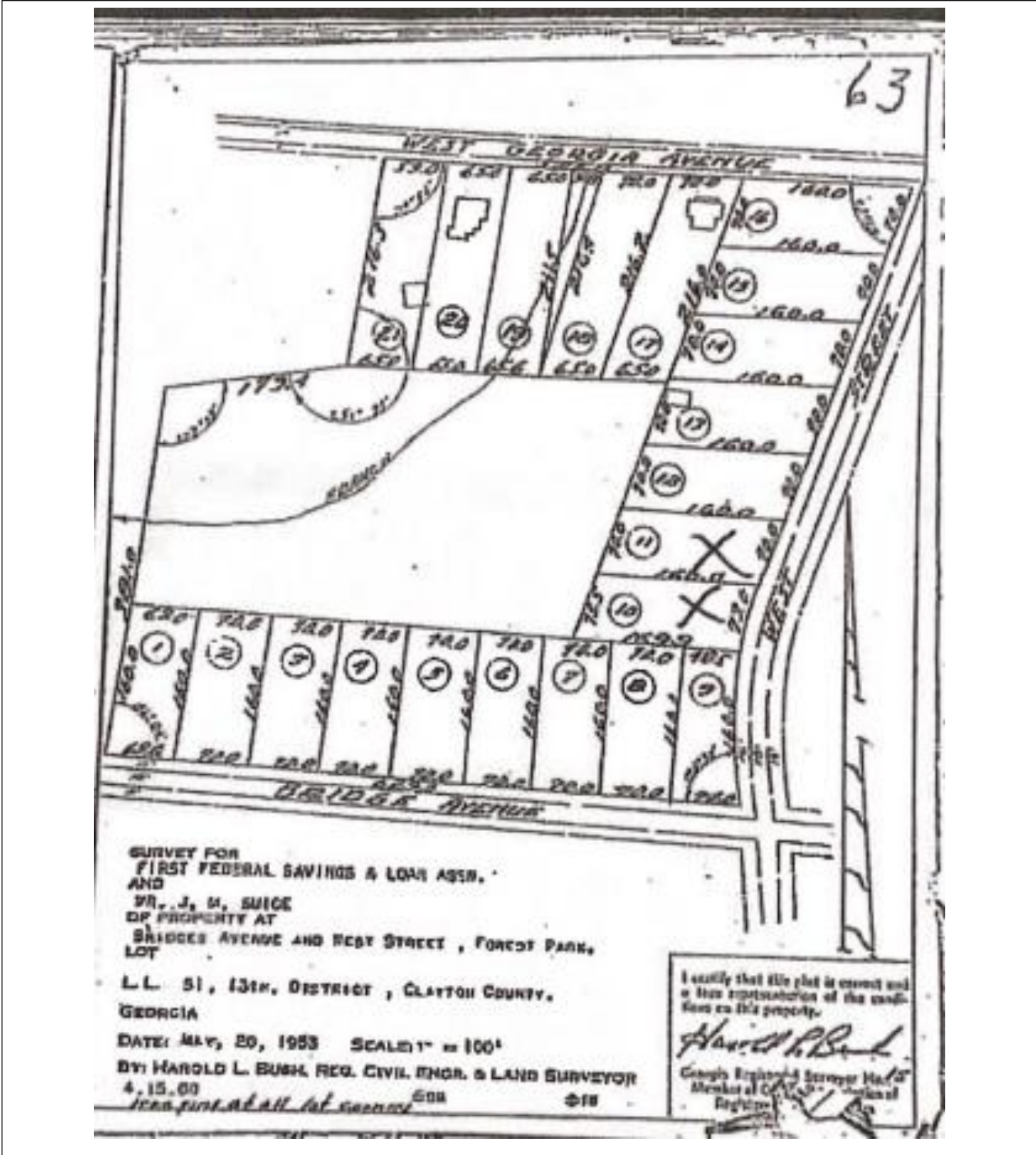
AERIAL MAP



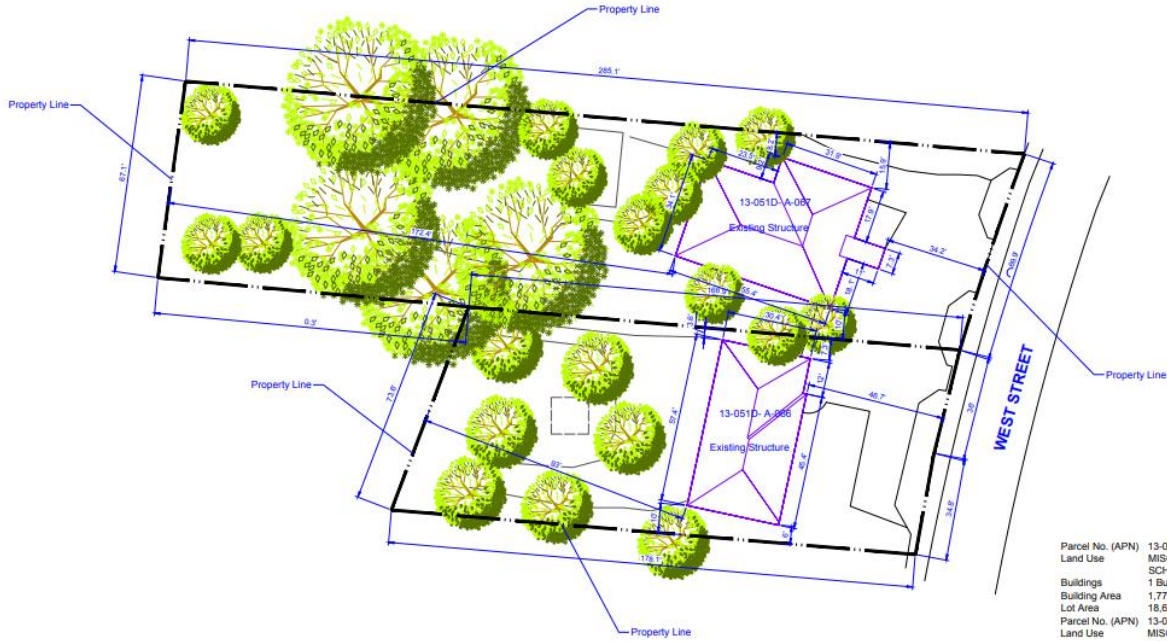
ZONING MAP



SURVEY



SITE PLAN



Parcel No. (APN)	13-051D-A-067
Land Use	MISCELLANEOUS
	SCHOOL
Buildings	1 Building
Building Area	1,773 SF
Lot Area	16,687 SF (0.43 ACRES)
Parcel No. (APN)	13-051D-A-066
Land Use	MISCELLANEOUS
	SCHOOL
Buildings	1 Building
Building Area	1,377 SF
Lot Area	11,456 SF (0.26 ACRES)

ADDRESS: 4959 and 4965 West Street
 Forest Park, Ga, 30297
 Scale: 1"=30'

THIS IS NOT A LEGAL SURVEY, NOR IS IT INTENDED TO BE OR REPLACE ONE
 This work product represents only generalized locations of features, objects or boundaries and should not be relied upon as being legally authoritative for the precise location of any feature, object or boundary.



SITE PHOTOS





ZONING CRITERIA AND ANALYSIS

1. **Would the proposed amendment be consistent and compatible with the City's land use and development, plans, goals, and objectives?** The proposed use is compatible and consistent with the City's land use and development goals and objectives. The property is located within the Single-Family Residential District (RS) and was previously a childcare center. The property has since obtained new ownership with a new business name.
2. **Would the proposed amendment tend to increase, to decrease, or to have no impact on traffic safety and congestion in the streets?** The proposal will not have a significant impact on the transportation infrastructure due to the previous use, however, depending on the number of students enrolled, traffic could increase around drop off and pick up times which can cause an increase of traffic in the area that could potentially aid in congestion in the streets within the area.
3. **Would the proposed amendment tend to increase, to decrease, or to have no relationship to safety from fire and other dangers?** The proposed use will not have an increase, decrease of the relationship to safety from fire and other dangers depending upon enrollment size and based off the previous use of property prior to new ownership.
4. **Would the proposed amendment tend to promote, to diminish, or to have no influence on the public health and general welfare of the city?** The proposed development does not appear to be a detriment to the public health, safety, morals, or general welfare if the Conditional Use Permit is granted.
5. **Would the proposed amendment tend to increase, to decrease or to have no influence on the adequacy of light and air?** The proposed use will not increase, decrease, or have any influence on the adequacy of light and air.
6. **Would the proposed amendment tend to cause, to prevent, or to have no influence on the overcrowding of land?** No.
7. **Would the proposed amendment tend to cause, to prevent, or to have no relationship on the population distribution within the city, thus creating any area so dense in population as to adversely affect the health, safety, and general welfare of the city?** The proposed use will not increase the population or density as to adversely affect the health, safety, and general welfare of the city.
8. **Would the proposed amendment tend to impede, to facilitate, or to have no impact on the adequate provision of transportation, water, sewerage, other public services, utilities, or facilities?** The proposed use will not cause any additional impact on the water/sewer and other utilities or other public services considering the previous use of this property was a childcare center in the past.
9. **Would the proposed amendment tend to be compatible with environmental conditions in light of surrounding developments? If compatible, what factors, if**

any, would diminish the value, use and enjoyment of surrounding properties?
The subject property value has no existing zoning restriction that would diminish the value and enjoyment of surrounding properties. The area is zoned Single Family Residential District (RS), and childcare centers are permitted within this district as long as approved for conditional use. As long as applicant communicates with neighboring residents about school schedules to ensure it does not disturb daily lives of surrounding residences.

- 10. Would the proposed amendment tend to promote, to diminish, or to have no influence upon the aesthetic effect of existing and future uses of the property and the surrounding area?** Granting a Conditional Use Permit would not diminish the future uses of the property and surrounding area.
- 11. Would the proposed amendment have measurable adverse economic effect on the value of surrounding or adjacent property?** The use appears suitable for the nearby properties based on the City of Forest Park Zoning Ordinance Sec 8-8-28 Single Family Residential District (RS). This section of the ordinance states that Pre-k and Daycare centers are permitted as a conditional use under this said ordinance. There is no indication of any potential detrimental causes that would decrease the property value of surrounding or adjacent property.
- 12. Would the proposed amendment create an isolated district unrelated to adjacent and nearby districts?** The Conditional Use Permit would not create an isolated district.

STAFF RECOMMENDATION

Staff recommends **APPROVAL OF A CONDITIONAL USE PERMIT** to open and operate a childcare center for children aged 6 weeks to 12 years of age within the Single-Family Residential District (RS). **WITH THE FOLLOWING CONDITIONS:**

- 1. The applicant must adhere to the City of Forest Park, GA Zoning Ordinance Parking standards outlined in Section 8-8-90.

Attachments Included:

- Application
- Letter of Intent
- Authorization of Property Owner
- Floor Plan

RESOLUTION NO. CUP-2024-01

A RESOLUTION BY COUNCILMEMBERS KIMBERLY JAMES, DABOUZE ANTOINE, HECTOR GUTIERREZ, LATRESA AKINS-WELLS, AND ALLAN MEARS TO AUTHORIZE A CONDITION USE PERMIT FOR THAT CERTAIN PARCEL OF REAL PROPERTY LOCATED AT 4959 AND 4964 WEST STREET.

WHEREAS, the governing body of the City of Forest Park, Georgia (“City”) is the Mayor and Council thereof; and

WHEREAS, the governing body is authorized by its Charter to regulate zoning within the limits of the City; and

WHEREAS, the subject parcel is located within the City limits at 4959 and 4965 West Street, Forest Park, Georgia (Clayton County Tax Parcel ID Nos. 13051D A067 and 13051D A066) (the “Property”) and is currently zoned as Single-Family Residential (RS); and

WHEREAS, the applicant is requesting a Conditional Use Permit to open and operate a childcare center for children aged 6 weeks to 12 years of age; and

WHEREAS, the prior owner of the Property operated a childcare center pursuant to a conditional use permit that has since expired; and

WHEREAS, City Staff and the Planning Commission recommend approval, subject to certain conditions; and

WHEREAS, a public hearing pursuant to the provisions of the Zoning Procedures Act was properly held prior to the adoption of this Resolution.

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

SECTION 1. Approval of CUP. The request for a Conditional Use Permit to use the Property as a childcare center for children aged 6 weeks to 12 years of age is hereby approved, subject to the following condition: (a) the applicant must adhere to the Parking Standards mandated in Section 8-8-90 of the City’s Zoning Ordinance. The Staff Report presented to the Mayor and Council is incorporated into this Resolution by reference herein.

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 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 ordinance, subject to approval as to form by the City Attorney.

SECTION 5. Effective Date. This resolution shall become effective immediately upon its adoption by the Mayor and City Council of the City of Forest Park as provided in the City Charter.

SO RESOLVED this 20th day of May, 2024.

Angelyne Butler, Mayor

ATTEST:

City Clerk (SEAL)

APPROVED AS TO FORM:

City Attorney

File Attachments for Item:

14. Council Approval of Case # TA-2024-02 – Text Amendment-Planning and Community Development Department



CITY OF
FORESTPARK

City Council Agenda Item

Subject: Council Discussion to approve Case # TA-2024-02 – Text Amendment to clarify and revise certain provisions relating to event centers and similar places of assembly in Article A (General Provisions), Article B (Zoning Districts, Overlay Districts, and Design Guidelines Established), and Article C (Development and Use Standards), within Chapter 8 (Zoning) of the Code of Ordinances of the City of Forest Park.

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

Date Submitted: May 8, 2024

Work Session Date: May 20, 2024

Council Meeting Date: May 20, 2024

Background/History:

With a review of event centers and places of assembly, The City of Forest Park issued a 180-day moratorium on October 2, 2023, which prevented zoning verification applications and other applications for such businesses to not be accepted until an amendment was approved. On April 18, 2024, The City of Forest Park Planning commission voted to approve Case # TA-2024-02 – Text Amendment to clarify and revise certain provisions relating to event centers and similar places of assembly in Article A.- General Provisions, Sec. 8-8-4. - Definitions of the City of Forest Park Code of Ordinances to amend such section (D) adding event centers to definitions, Article B. – Zoning Districts, Overlay Districts, and Design Guidelines Established, Section 8-8-40 General Commercial District (GC), to amend such section and terminate the permitted use of Theaters, assembly halls, concert hall, or similar places of assembly when conducted completely within enclosed building in the permitted Retail and Business Uses section and only maintain places of assembly and event centers being permitted as a conditional Use, and Article C. – Development and Use Standards, Section 8-8-84. Limitations on Certain Businesses of the City of Forest Park Code of Ordinances to amend such section (g) spacing and add Subsection (11) Event Centers, within Chapter 8 (Zoning) of the Code of Ordinances of the City of Forest Park. By Mayor and Council approving this text amendment, The Planning & Community development department will be able to lift the moratorium and authorize such business uses within the guidelines of the City of Forest Park Zoning Ordinance moving forward.

Cost: N/A

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

Financial Impact: N/A.

Action Requested from Council: To Approve the proposed text amendment for Case # TA-2024-02.

STAFF REPORT – Text Amendments
Public Hearing Date: April 18, 2024
City Council Meeting: May 6, 2024

Case: TA-2024-02

Proposed Request: Text Amendments to The City of Forest Park Zoning Code of Ordinance

Staff Report Compiled By: SaVaughn Irons, Principal Planner

Staff Recommendation: Approval to amend Zoning Ordinance

PROPOSED TEXT AMENDMENTS

1. The Planning & Community Development Department is proposing a text amendment to the Code of Ordinances. Case # TA-2024-02 includes an amendment to Article A.- General Provisions, Sec. 8-8-4. - Definitions of the City of Forest Park Code of Ordinances to amend such section (D) adding event centers to definitions.
2. The Planning & Community Development Department is proposing a text amendment to the Code of Ordinances. Case # TA-2024-02 includes an amendment to Article B. – Zoning Districts, Overlay Districts, and Design Guidelines Established, Section 8-8-40 General Commercial District (GC), to amend such section and terminate the permitted use of Theaters, assembly halls, concert hall, or similar places of assembly when conducted completely within enclosed building in the permitted Retail and Business Uses section and only maintain places of assembly and event centers being permitted as a conditional Use.
3. The Planning & Community Development Department is proposing a text amendment to the Code of Ordinances. Case # TA-2024-02 includes an amendment to Article C. – Development and Use Standards, Section 8-8-84. Limitations on Certain Businesses of the City of Forest Park Code of Ordinances to amend such section (g) spacing and add Subsection (11) Event Centers.

BACKGROUND

The Planning & Community Development Department has discovered some areas of the Code of Ordinances that need to be amended for clarity and formal processes. The requested text amendments will not be injurious to the public health, safety, morals, and general welfare of the community, and the use will not be affected in a substantially adverse manner.

The following text amendments have been proposed:

ARTICLE A. GENERAL PROVISIONS

Section 8-8-4. - Definitions.

Event Center means a building and/or premises used as meeting or gathering place for social engagements or activities, where people assemble for parties, weddings, wedding receptions, reunions, birthday celebrations, other business purposes, or similar such uses for profit, in which food and beverages may be served to guests.

ARTICLE B. ZONING DISTRICTS, OVERLAY DISTRICTS, AND DESIGN GUIDELINES ESTABLISHED

Section 8-8-40 General Commercial District (GC).

GC - General Commercial District

District Intent, Permitted Uses, and Conditional Uses

Intent

The intent of the GC district is to provide a land use category for a diversity of commercial uses that Provide products and services on a regional level.

The provisions that regulate this land use district should promote an appropriate mixture of retail, personal service, dining, and entertainment uses that will allow for improved vehicular circulation and pedestrian movements.

Permitted Uses

Retail and Business Uses

- Any use permitted in the Institutional Commercial (IC) district
- Antique shops, provided that there is no outdoor display or storage
- Automobile broker
- Automobile gasoline sales
- Automobile rental and leasing facilities
- Automobile sales (new dealerships)
- Automobile minor service/repair
- Automobile wash/wax centers
- Building and lumber supply establishments, providing that there is not outside storage of materials or equipment
- Catering establishments
- Colleges, universities, and vocational technical schools
- Commercial parking garages and lots
- Commuter transit, such as bus and train

GC - General Commercial District

District Intent, Permitted Uses, and Conditional Uses

- Fitness centers, gyms, yoga studios, and similar group instruction
- Funeral home/mortuary establishments
- Furniture sales and showrooms
- Hotels
- Indoor recreation, including bowling alleys, pool rooms, electronic gaming machines, and other similar activities
- Museums and art galleries
- Mystic/spiritual readings and shops
- Night club, dance club, tavern, and similar establishments
- Package stores
- Palm readers/psychics/fortune tellers
- Pet shops having no outside kennels
- Private school K-12
- Professional/business schools and colleges or other private schools offered for profit
- Restaurants and other dining establishments with or without a drive-through configuration
- Retail warehouses/wholesales providing sales of merchandise with no outdoor storage
- Sporting field and complexes
- Stationary, office supply, and equipment stores
- Tattoo parlors and piercing studios
- Theaters, concert halls, or similar places when conducted completely within enclosed building
- Trade shops, including electrical plumbing, heating/cooling, and roofing/siding, having no outside storage
- Vape and tobacco shops
- Veterinary clinics

Public/Institutional

- Municipal, county, state or federal buildings
- Public school K-12

Conditional Uses

Retail and Business Uses

- Auction galleries
- Automobile sales (used dealerships)
- Flea Market
- Outdoor amusement enterprises, including carnivals, bazaars, miniature golf, and batting cages
- Mini-warehouses and storage buildings
- Night club, dance club, tavern, and similar establishments
- Pawn shop
- Places of assembly.

GC - General Commercial District

District Intent, Permitted Uses, and Conditional Uses

- **Event Centers**
- Places of Worship
- Secondhand stores, including apparel, music, movies, gaming, and books

(Ord. No. [21-11](#), § 1(Exh. A), 9-7-2021)

ARTICLE C. DEVELOPMENT AND USE STANDARDS

Section 8-8-84. Limitations on Certain Businesses. (g)Spacing.

(g) Spacing. This Code section shall apply to the following types of businesses:

- 1) *Hair salons and barbershops;*
- 2) *Nail salons;*
- 3) *Tire shops;*
- 4) *Pawn, title lending and cash for title shops;*
- 5) *Vapor shops and smoke shops;*
- 6) *Thrift stores and consignment shops;*
- 7) *Auto and truck repair shops (except that the spacing limitations shall not apply to such shops within the light industrial or heavy industrial zoning districts);*
- 8) *Appliances shops;*
- 9) *Tattoo shops; and*
- 10) *Small box discount stores as defined in section 8-8-84(i).*
- 11) **Event Centers**



**CITY OF FOREST PARK
PLANNING COMMISSION MEETING**

Thursday, April 18, 2024 at 6:00 PM
City Hall | 745 Forest Parkway, Forest Park, GA 30297

Website: www.forestparkga.gov
Phone Number: (404) 366.4720

PLANNING & COMMUNITY DEVELOPMENT
785 Forest Parkway
Forest Park, GA 30297

MINUTES

Andy Porter, Chairman
Azfar Haque, Vice Chairman
Michael Clinkscales, Member
Roderick Jackson, Member
Donald Williams, Member

CALL TO ORDER/WELCOME:

Azfar Haque called the meeting to order at 6:04 pm.

ROLL CALL:

A quorum was established.

PRESENT:

Azfar Haque, Roderick Jackson, Donald Williams

OTHERS PRESENT:

James Shelby, Interim Planning & Community Development Director; Danielle Matricardi, City Attorney; SaVaughn Irons-Kumassah, Principal Planner; Latonya Turner, Planning & Community Development Office Coordinator; Bridgette Jackson-Barney, Permit Technician

ADOPTION OF THE AGENDA WITH ANY ADDITIONS/DELETIONS:

It was moved to approve the agenda with the deletion of Item# 3 - Case# VAR-2024-03.
Motion made by Donald Williams and seconded by Roderick Jackson. Motion carried.

APPROVAL OF MINUTES:

1. Approval of February 15, 2024 Meeting Minutes
It was moved to approve the minutes as printed.
Motion made by Donald Williams and seconded by Roderick Jackson. Motion carried.

OLD BUSINESS:**PUBLIC COMMENTS: (All Speakers will have 3 Minutes)****NEW BUSINESS:**

- 2. Case# CUP-2024-01 - Conditional Use Permit for 4959 West St., Parcel# 13051D A067. The applicant, Arzeria Davis, is requesting a conditional use permit to establish a childcare center and preschool for children between the ages of 6 weeks to 12 years of age within the Single-Family Residential District (RS).**

BACKGROUND/HISTORY:

The applicant is requesting a Conditional Use Permit to open and operate a childcare center for children aged 6 weeks to 12 years of age at 4959 and 4965 West St. The applicant is proposing to utilize each building at this location to cater to the specific needs of each age group. One building will be used to serve infant and toddlers from 6 weeks of age to 2 years old, another building will be used to serve preschool and Pre-Kindergarten children ages 3-5 and the last building will be used to served school aged children ages 5-12 years of age. The operation hours will be Monday through Friday 7am - 6pm. This property is located within the Single-Family Residential District (RS). Per Section 8-8-28 Single-Family Residential District (RS), Pre-K and day care centers require conditional use permits to operate within this district. Currently, the property is located within a residential neighborhood.

SaVaughn Irons-Kumassah – noted that this location was already operating as a childcare center but that the owner and business name have changed.

It was moved to approve the Conditional Use Permit with the condition that the applicant must adhere to the City of Forest Park Zoning Ordinance of Parking Standards outlined in Section 8-8-90. Motion made by Roderick Jackson and seconded by Donald Williams. Motion carried.

- 3. Case# VAR-2024-03 - Variance request for 4971 Courtney Drive., Parcel# 13049D-C005, 1099 Main Street., Parcel# 13049D-C007, 1095 Main Street., Parcel# 13049D-C008, and 1105 Main Street., Parcel# 13049D-C006. The applicant, Jasber Management Services, LLC is requesting a variance to reduce the rear yard setback from 10 ft. to 5 ft., reduce the side yard setbacks from 10 ft. to 5ft, and increase the number of allowed apartment units from 47 units to allow the construction of 154 apartments on a 1.97+/- acre tract of land and construct a hotel that has 110 unit occupancy on a 1.32+/- acre tract of land in the Downtown Mainstreet District (DM).**

This item was removed from the agenda.

- 4. Case# VAR-2024-04 - Variance request for 730 Scott Rd, Parcel# 13015C A002, 0 Scott Rd., Parcel# 13015C A003, Parcel# 13015C A009, and Parcel# 13015C A006. The applicant, Divine Dream Homes, LLC/4A Realty Group, is requesting a variance to allow a road width of 40 feet within the newly constructed subdivision instead of the required 44 feet per Sec 8-7-51 Streets and roads within the Single-Family Residential District (RS).**

BACKGROUND/HISTORY:

The subject property is three (3) parcels located on three (3) vacant undeveloped lots, located at 0 Scott Rd. on approximately 1.29 +/- acres, Scott Rd. on approximately 0.37 +/- acres, and 733 Scott Rd. on approximately 0.23+/-acres. These parcels are currently being combined. The combined acreage of the three lots is approximately 1.9+/- acres. The applicant, Divine Dream Homes Atl,

LLC/4A Realty Group, INC, is requesting a variance to allow a road width of forty (40) feet within the newly constructed subdivision instead of the required forty-four (44) feet per Sec 8-7-51 Streets and roads within the Single-Family Residential District (RS). Per Sec 8-7-51 Streets and roads (3) No residential minor street shall be constructed with a pavement width of less than twenty-two (22) feet, or twenty-six (26) feet measured from back of curb to back of curb. Based on the combined twenty-two (22) foot minor street road width measurements, the total required minimum road width is forty-four (44) ft.

James Shelby – noted that staff met with the Public Works and the Fire Department and both departments gave their approval for the proposed variance.

SaVaughn Irons-Kumassah – noted that approval had previously been granted to the applicant for the lot width.

It was moved to approve the Variance.

Motion made by Roderick Jackson and seconded by Donald Williams. Motion carried.

- 5. Case# TA-2024-02 - Text Amendment to clarify and revise certain provisions relating to event centers and similar places of assembly in Article A (General Provisions), Article B (Zoning Districts, Overlay Districts, and Design Guidelines Established), and Article C (Development and Use Standards), in Chapter 8 (Zoning) of the Code of Ordinances of the City of Forest Park.**

BACKGROUND/HISTORY:

The Planning & Community Development Department has discovered some areas of the Code of Ordinances that need to be amended for clarity and formal processes. The requested text amendments will not be injurious to the public health, safety, morals, and general welfare of the community, and the use will not be affected in a substantially adverse manner.

Danielle Matricardi – stated that the proposed definition for an event center is “Special events facility” means a building and/or premises used as meeting or gathering place for social engagements or activities, where people assemble for parties, weddings, wedding receptions, reunions, birthday celebrations, other business purposes, or similar such uses for profit, in which food and beverages may be served to guests.

It was moved to approve the Text Amendment.

Motion made by Roderick Jackson and seconded by Donald Williams. Motion carried.

- 6. Discussion to Approve Resolution to rename Wheeler Drive within the City of Forest Park**

BACKGROUND/HISTORY:

Blue Star Studios is requesting to rename Wheeler Drive, which is a private road located within the City of Forest Park, to Blue Star Way.

Danielle Matricardi – stated that Blue Star Studios has been having difficulty with people locating their facility in the Fort Gillem area. Ms. Matricardi noted that there is no formal process with the city code but that it does state that the Planning Commission is to review any road name changes.

James Shelby – noted that Wheeler Drive is off of Anvil Block and that it's on Blue Star's property.

It was moved to approve the Resolution. Motion made by Roderick Jackson and seconded by Donald Williams. Motion carried.

ADJOURNMENT:

It was moved to adjourn the meeting at 6:38 pm.

Motion made by Roderick Jackson and seconded by Donald Williams. Motion carried.

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

DRAFT

**STATE OF GEORGIA
CITY OF FOREST PARK**

ORDINANCE NO. TA-2024-02

1 AN ORDINANCE TO AMEND THE CODE OF ORDINANCES FOR THE CITY OF
2 FOREST PARK, GEORGIA, CHAPTER 8 (ZONING), ARTICLE A (GENERAL PROVISIONS),
3 SECTION 8-8-4 (DEFINITIONS); ARTICLE B (ZONING DISTRICTS, OVERLAY
4 DISTRICTS, AND DESIGN GUIDELINES ESTABLISHED), SECTION 8-8-40 (GENERAL
5 COMMERCIAL DISTRICT (GC)); AND ARTICLE C (DEVELOPMENT AND USE
6 STANDARDS), SECTION 8-8-84 (LIMITATIONS ON CERTAIN BUSINESSES); TO
7 PROVIDE SEVERABILITY; TO PROVIDE FOR REPEAL OF CONFLICTING
8 ORDINANCES; TO PROVIDE AN ADOPTION AND EFFECTIVE DATE; AND TO PROVIDE
9 FOR OTHER LAWFUL PURPOSES.

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

12 **WHEREAS**, the City Council desires to add a definition for the use “Event Center” in the
13 City’s Zoning Ordinance and amend related sections thereto; and

14 **WHEREAS**, the City has complied with the notice and hearing requirements in O.C.G.A.
15 § 36-66-1, *et seq.*; and

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

18 **BE IT AND IT IS HEREBY ORDAINED** by the Mayor and Council of the City of Forest
19 Park, Georgia, and by the authority thereof:

20 **Section 1.** Chapter 8 (“Zoning”), Article A (General Provisions), Section 8-8-4
21 (Definitions) is hereby amended to include a new definition, to be read and codified alphabetically
22 as follows:

23 “*Event Center* means a building and/or premises used as meeting or gathering place for
24 social engagements or activities, where people assemble for parties, weddings, receptions,
25 reunions, birthday celebrations, other business purposes, or similar such uses for profit, in
26 which food and beverages may be served to guests.”
27

28 **Section 2.** Chapter 8 (“Zoning”), Article B (Zoning Districts, Overlay Districts, and Design
29 Guidelines Established), Section 8-8-40 (General Commercial District (GC)) is hereby amended
30 to include additional conditional uses to be read and codified as follows, with new text in bold and
31 underlined font:

32 “Sec. 8-8-40. - General commercial district (GC).

33 [. . .]

34 *Conditional Uses*

35 Retail and Business Uses

- 36 • Auction galleries
- 37 • Automobile sales (used dealerships)
- 38 • **Event Centers**
- 39 • Flea Market
- 40 • Outdoor amusement enterprises, including carnivals, bazaars, miniature golf, and
- 41 batting cages
- 42 • Mini-warehouses and storage buildings
- 43 • Night club, dance club, tavern and similar establishments
- 44 • Pawn shop
- 45 • Places of assembly

- 46 • Places of Worship
- 47 • Secondhand stores, including apparel, music, movies, gaming, and books”

48
 49 **Section 3.** Chapter 8 (“Zoning”), Article C (Development and Use Standards), Section 8-
 50 8-84 (Limitations on Certain Businesses), subsection (g) is hereby amended to be read and codified
 51 as follows, with new text in bold and underlined font and deleted text in strikethrough font:

52 “Sec. 8-8-84. - Limitations on certain businesses.

53 [. . .]

54 (g) Spacing. This Code section shall apply to the following types of businesses:

- 55 (1) Hair salons and barbershops;
- 56 (2) Nail salons;
- 57 (3) Tire shops;
- 58 (4) Pawn, title lending and cash for title shops;
- 59 (5) Vapor shops and smoke shops;
- 60 (6) Thrift stores and consignment shops;
- 61 (7) Auto and truck repair shops (except that the spacing limitations shall not apply to
- 62 such shops within the light industrial or heavy industrial zoning districts);
- 63 (8) Appliances shops;
- 64 (9) Tattoo shops; ~~and~~
- 65 (10) Small box discount stores as defined in section 8-8-84(i); **and**
- 66 (11) **Event Centers**”

67 **Section 4.** The preamble of this Ordinance shall be considered to be and is hereby
 68 incorporated by reference as if fully set out herein.

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

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

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

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

90 **Section 7.** All ordinances and parts of ordinances in conflict herewith are hereby expressly
91 repealed.

92 **Section 8.** This ordinance shall become effective immediately upon its adoption by the
93 Mayor and City Council of the City of Forest Park as provided in the City Charter.

94 **Section 9.** The City Clerk, with the concurrence of the City Attorney, authorized to correct
95 any scrivener’s errors found in this Ordinance, including any exhibits, as enacted.

96 **ORDAINED** this _____ day of _____, 2024.

CITY OF FOREST PARK, GEORGIA

Angelyne Butler, *Mayor*

ATTEST:

Randi Rainey, *City Clerk* (SEAL)

APPROVED AS TO FORM:

City Attorney

File Attachments for Item:

**15. Council Approval to recognize the Forest Park Police E-911 Operators as First Responders-
Police Department**



CITY OF
FORESTPARK

City Council Agenda Item

Subject: Council Discussion and Approval to recognize the Forest Park Police E-911 Operators as First Responders

Submitted By: Brandon Criss (Police Chief)

Date Submitted: May 14,2024

Work Session Date: May 20,2024

Council Meeting Date: May 20,2024

Background/History:

Forest Park Police 911 Communication Operators are dedicated professionals who work around the clock every day of the year. The Communications Department comprises twelve (12) operators and a manager, each assigned to one of four shifts.

It is important to recognize our 911 operators as first responders due to their crucial role in emergencies. These professionals are often the first point of contact in times of crisis, providing critical assistance, guidance, and support to callers until help arrives. They must remain calm under pressure, assess the situation quickly, and dispatch the appropriate emergency services.

Designating 911 operators as first responders will help raise awareness of their demanding jobs and highlight their vital role in public safety.

Acknowledging our 911 operators as first responders would be a positive step towards recognizing their critical contributions to saving lives and ensuring public safety.

Cost:	Budgeted for:	Yes	No
\$			
\$0		_____	_____ <u>x</u>

Financial Impact: \$0

Action Requested from Council: Vote for Approval

RESOLUTION NO. 2024-_____

A RESOLUTION BY COUNCILMEMBERS KIMBERLY JAMES, DABOUZE ANTOINE, HECTOR GUTIERREZ, LATRESA AKINS-WELLS, AND ALLAN MEARS TO RECOGNIZE AND DESIGNATE 911 OPERATORS AS FIRST RESPONDERS.

WHEREAS, 9-1-1 operators are part of the critical infrastructure of the public safety framework and trained as communication officers pursuant to the Georgia Peace Officer Standards and Training Act, Chapter 8 of Title 35; and

WHEREAS, 9-1-1 operators play a critical role in emergency response as the first line of communication for persons needing police, fire, or medical response, and as a lifeline to police, fire, and medical response personnel in the field; and

WHEREAS, these individuals are challenged on a daily basis, dealing with stressful situations involving life and death, and handle such situations with compassion, empathy, and professionalism; and

WHEREAS, while employing their experience and training to recognize a critical piece of information, 9-1-1 operators are often communicating with people in states of great distress, harm, fear, or injury; and

WHEREAS, 9-1-1 operators coach callers through first aid and deliver advice to prevent further harm, all while collecting vital information to provide situational awareness for responding emergency personnel; and

WHEREAS, without 9-1-1 operators adequate public safety cannot be achieved.

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

SECTION 1. Designation. In honor of the critical work they perform to keep the citizens of Forest Park safe, the City Council hereby designates its 9-1-1 operators as “First Responders.”

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 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 ordinance, subject to approval as to form by the City Attorney.

SECTION 5. Effective Date. This resolution shall become effective immediately upon its adoption by the Mayor and City Council of the City of Forest Park as provided in the City Charter.

SO RESOLVED this 20th day of May, 2024.

Angelyne Butler, Mayor

ATTEST:

City Clerk (SEAL)

APPROVED AS TO FORM:

City Attorney

File Attachments for Item:

16. Council Approval to Transfer a Service Weapon- Police Department



CITY OF
FORESTPARK

City Council Agenda Item

Subject: Council Discussion and Approval to Transfer a Service
Weapon- Police Department

Submitted By: Brandon Criss (Police Chief)

Date Submitted: May 13, 2024

Work Session Date: May 20,2024

Council Meeting Date: May 20,2024

Background/History:

Pursuant to the hire incentive approved by Mayor and Council, an employee who has reached twenty-five (25) years of service is privy to his/her own service weapon.

The Forest Park Police Department requests the transfer of a Glock 22 Gen 4, 40-caliber (Serial# WXW156) to George T. Orr Jr. who retired on 01/31/2020 with thirty-three (33) years of service to the department. There is no cost associated with this transfer.

Cost: \$ 0

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

Financial Impact:0

Action Requested from Council:

Vote for Approval

File Attachments for Item:

17. Council Approval to award Omega Pest Solutions for City wide Pest Control-Procurement
Department



CITY OF
FORESTPARK

City Council Agenda Item

Title of Agenda Item: City wide Pest Control

Submitted By: Arthur Geeter

Date Submitted: 5-13-2024

Work Session Date: 5-20-2024

Council Meeting Date: 5-20-2024

The Procurement Department is seeking Council approval to award Omega Pest Solutions for citywide pest control services.

In an effort to centralize some of our professional services throughout the City. The City of Forest Park initiated a competitive bidding process for citywide pest control services on March 14th, 2024. Following a thorough evaluation, the Procurement Department is recommending the award of the contract to Omega Pest Solutions.

Background:

- Three companies submitted bids for the pest control services contract.
 - Power House Termite and Pest Control, Inc \$20,400 per year
 - Orkin, LLC \$16,327.56 per year
 - Omega Pest Solution \$5,940 per year
- Omega Pest Solutions emerged as the lowest bidder meeting all necessary licensing and certification requirements.
- The proposed contract is for a term of one year, with provisions for evaluation and potential renewal for up to two additional one-year terms.
- Omega Pest Solutions will provide on-site pest control services on a monthly basis, as well as rodent removal as needed, servicing a total of 17 buildings throughout the city.

Financial Implications:

- The monthly cost for services provided by Omega Pest Solutions is \$495.00 per month, resulting in a yearly cost of \$5,940.
- Costs will be appropriated and paid monthly by each department under their Professional Services line-item budget.

Action Requested from Council:

Consideration and Approval to enter into a contract

Cost: \$ 5,940

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

Financial Impact:

BID FORM FOR PEST CONTROL SERVICES				
NAME	ADDRESS	Building Square Feet	MONTHLY COST	ANNUAL COST
CITY HALL	745 FOREST PWKY	12,000	\$ 35.00	\$ 420.00
RECREATION	803 FOREST PWKY	25,000	\$ 65.00	\$ 780.00
PB&Z	785 FOREST PWKY	2,860	\$ 15.00	\$ 180.00
PERSONNEL	785 FOREST PWKY	3,536	\$ 25.00	\$ 300.00
PUBLIC WORKS/ FLEET	5230 JONES RD	18,349	\$ 55.00	\$ 660.00
SENIOR CENTER	5087 PARK DR	5,642	\$ 25.00	\$ 300.00
POLICE- NON EMER	320 CASH MEMORIAL BLVD	20,209	\$ 55.00	\$ 660.00
FIRE STATION #1	4537 JONESBORO RD	3,647	\$ 25.00	\$ 300.00
FIRE STATION #2	785 LINDA WAY	3,434	\$ 25.00	\$ 300.00
FIRE STATION #3	2336 ANVIL BLOCK RD	6,056	\$ 25.00	\$ 300.00
MUSEUM	4995 ASH ST	1,200	\$ 15.00	\$ 180.00
VIPER/COP HOUSE	223 PARK AVE	1,200	\$ 15.00	\$ 180.00
OUTDOOR POOL	5031 PARK AVE	1,000	\$ 15.00	\$ 180.00
FOOTBALL STADIUM	144 LAKE DR	4,300	\$ 25.00	\$ 300.00
STARR PARK AMPHITHEATER	5031 PARK AVE	2,000	\$ 15.00	\$ 180.00
BLOCK BLDG	655 BRIDGE AVE	1,078	\$ 15.00	\$ 180.00
PUBLIC SAFETY BLDG.	2090 ANVIL BLOCK RD	13,800	\$ 45.00	\$ 540.00
TOTAL (MONTHLY & ANNUAL COST)			\$ 460.00	\$ 5,940.00

Company Name: Omega Pest Solution
 Signature: Kudunika C. Martin
 Date: 04-02-2024

BID FORM FOR PEST CONTROL SERVICES				
NAME	ADDRESS	Building Square Feet	MONTHLY COST	ANNUAL COST
CITY HALL	745 FOREST PWKY	12,000	\$100	\$1200
RECREATION	803 FOREST PWKY	25,000	\$100	\$1200
PB&Z	785 FOREST PWKY	2,860	\$100	\$1200
PERSONNEL	785 FOREST PWKY	3,536	\$100	\$1200
PUBLIC WORKS/ FLEET	5230 JONES RD	18,349	\$100	\$1200
SENIOR CENTER	5087 PARK DR	5,642	\$100	\$1200
POLICE- NON EMER	320 CASH MEMORIAL BLVD	20,209	\$100	\$1200
FIRE STATION #1	4537 JONESBORO RD	3,647	\$100	\$1200
FIRE STATION #2	785 LINDA WAY	3,434	\$100	\$1200
FIRE STATION #3	2336 ANVIL BLOCK RD	6,056	\$100	\$1200
MUSEUM	4995 ASH ST	1,200	\$100	\$1200
VIPER/COP HOUSE	223 PARK AVE	1,200	\$100	\$1200
OUTDOOR POOL	5031 PARK AVE	1,000	\$100	\$1200
FOOTBALL STADIUM	144 LAKE DR	4,300	\$100	\$1200
STARR PARK AMPHITHEATER	5031 PARK AVE	2,000	\$100	\$1200
BLOCK BLDG	655 BRIDGE AVE	1,078	\$100	\$1200
PUBLIC SAFETY BLDG.	2090 ANVIL BLOCK RD	13,800	\$100	\$1200
TOTAL (MONTHLY & ANNUAL COST)			\$1700.00	\$20400.00

Company Name: Power House Termite and Pest Control, Inc.

Signature: *Andrea Fh*

Date: 04/18/2024

BID FORM FOR PEST CONTROL SERVICES				
NAME	ADDRESS	Building Square Feet	MONTHLY COST	ANNUAL COST
CITY HALL	745 FOREST PWKY	12,000	\$88.73	\$1,064.78
RECREATION	803 FOREST PWKY	25,000	\$134.17	\$1,610.10
PB&Z	785 FOREST PWKY	2,860	\$72.41	\$868.97
PERSONNEL	785 FOREST PWKY	3,536	\$68.51	\$822.09
PUBLIC WORKS/ FLEET	5230 JONES RD	18,349	\$104.12	\$1,249.48
SENIOR CENTER	5087 PARK DR	5,642	\$71.64	\$859.65
POLICE- NON EMER	320 CASH MEMORIAL BLVD	20,209	\$105.46	\$1,265.56
FIRE STATION #1	4537 JONESBORO RD	3,647	\$68.69	\$824.31
FIRE STATION #2	785 LINDA WAY	3,434	\$68.33	\$820.02
FIRE STATION #3	2336 ANVIL BLOCK RD	6,056	\$72.18	\$866.14
MUSEUM	4995 ASH ST	1,200	\$67.63	\$811.51
VIPER/COP HOUSE	223 PARK AVE	1,200	\$67.63	\$811.51
OUTDOOR POOL	5031 PARK AVE	1,000	\$68.04	\$816.52
FOOTBALL STADIUM	144 LAKE DR	4,300	\$69.73	\$836.75
STARR PARK AMPHITHEATER	5031 PARK AVE	2,000	\$69.64	\$835.71
BLOCK BLDG	655 BRIDGE AVE	1,078	\$68.29	\$819.42
PUBLIC SAFETY BLDG.	2090 ANVIL BLOCK RD	13,800	\$95.42	\$1,145.06
TOTAL (MONTHLY & ANNUAL COST)			\$1,360.63	\$16,327.56

Company Name: Orkin, LLC
 Signature: *Patricia Murray*
 Date: 4/17/24

RESOLUTION NO. 2024-_____

A RESOLUTION BY COUNCILMEMBERS KIMBERLY JAMES, DABOUZE ANTOINE, HECTOR GUTIERREZ, LATRESA AKINS-WELLS, AND ALLAN MEARS TO AWARD A PEST CONTROL SERVICES CONTRACT TO OMEGA PEST SOLUTION LLC.

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

WHEREAS, in an effort to centralize some of our professional services throughout the City. The City of Forest Park initiated a competitive bidding process for citywide pest control services on March 14th, 2024.

WHEREAS, Omega Pest Solution LLC was the lowest and most responsible vendor.

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

SECTION 1. Approval of Vendor. The city-wide pest control services contract is hereby awarded to Omega Pest Solution LLC in the annual amount of \$5,940.00.

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 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 ordinance, 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 ON FOLLOWING PAGE]

SO RESOLVED this 20th day of May, 2024.

Angelyne Butler, Mayor

ATTEST:

City Clerk (SEAL)

APPROVED AS TO FORM:

City Attorney

File Attachments for Item:

18. Council Approval of Designating Public Works as First Responders-Public Works Department



CITY OF
FORESTPARK

City Council Agenda Item

Title of Agenda Item: Council Discussion and Approval of Designating Public Works as First Responders

Submitted By: Nigel Wattley

Date Submitted: 5-13-2024

Work Session Date: 5-20-2024

Council Meeting Date: 5-20-2024

The Public Works Department seeks Council approval to recognize and designate Public Works as First Responders. This designation is in alignment with the national observance of National Public Works Week, celebrated annually from May 19th to May 25th.

Background:

- President George W. Bush issued Presidential Policy Directive 8 (PPD-8) in 2003, officially recognizing public works as first responders.
- In 2010, Mississippi, under House Bill (HB) 664, recognized public works professionals as first responders.
- The APWA Board of Directors approved the adoption of a national “Public Works First Responder” symbol for use throughout North America in 2017.
- The US Senate passed Senate Concurrent Resolution 15 (S.Con.Res.15) in 2019, expressing support for the designation of October 28, 2019, as Honoring the Nation’s First Responders Day, with public works specifically included.
- In 2022, New Hampshire Governor Chris Sununu signed into law SB325, formally recognizing public works employees as first responders.
- Public works professionals are often referred to as “the silent arm of public safety,” providing vital support to emergency response partners and helping protect and restore essential services following emergencies.
- The National Incident Management System (NIMS) lists public works alongside police, fire, and public health as essential components of emergency response.

Public works professionals are often the first on the scene and the last to leave during disasters, providing critical support to other first responders. This designation would serve as an invaluable morale boost for Public Works staff and reaffirm their commitment to serving the community. Recognizing Public Works as First Responders does not

diminish the heroic acts of law enforcement or fire departments but acknowledges the specialized support Public Works provides, such as maintaining clear and safe roadways during emergency situations.

Action Requested from Council:

Council approval to officially recognize and designate Public Works as First Responders

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

Financial Impact: None

Public Works as 1st Responder

FIRST IN - LAST OUT

The Public Works First Responder symbol is in recognition of public works as first responders



ORANGE, BLACK & WHITE

Representing road construction, signs, safety cones
& orange construction barrels

RESOLUTION NO. 2024-_____

A RESOLUTION BY COUNCILMEMBERS KIMBERLY JAMES, DABOUZE ANTOINE, HECTOR GUTIERREZ, LATRESA AKINS-WELLS, AND ALLAN MEARS TO RECOGNIZE AND DESIGNATE THE FOREST PARK PUBLIC WORKS PERSONNEL AS FIRST RESPONDERS.

WHEREAS, National Public Works Week is an annual observance to celebrate the tens of thousands of individuals who work on public works, including infrastructure, facilities, and services that are vital to sustainable and resilient communities, and support health, safety, and quality of life all across North America; and

WHEREAS, the year 2024 marks the 64th Anniversary of National Public Works Week and is sponsored by the American Public Works Association; and

WHEREAS, public works could not be provided without the commitment, dedication, and technical expertise of the public works personnel employed at all levels of government and the private sector, to plan, design, construct, operate, and maintain the nation's transportation infrastructure, public facilities, public spaces, public services, public resources and conservation, and fleet and equipment; and

WHEREAS, Public works professionals are often referred to as “the silent arm of public safety,” providing vital support to emergency response partners and helping protect and restore essential services following emergencies; and

WHEREAS, Public works professionals are often the first on the scene and the last to leave during disasters, providing critical support to other first responders; and

WHEREAS, the City desires to recognize the invaluable work that the personnel of the Forest Park Public Works Department performs and thank them for their contributions to enhance the quality of life for the citizens of Forest Park.

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

SECTION 1. Designation. In honor of National Public Works Week and the critical work they perform to keep the citizens of Forest Park safe, the City Council hereby designates the personnel of the Forest Park Public Works Department as “First Responders” and authorizes the department to utilize the Public Works First Responder Symbol as adopted by the American Public Works Association.

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 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 ordinance, subject to approval as to form by the City Attorney.

SECTION 5. Effective Date. This resolution shall become effective immediately upon its adoption by the Mayor and City Council of the City of Forest Park as provided in the City Charter.

SO RESOLVED this 20th day of May, 2024.

Angelyne Butler, Mayor

ATTEST:

City Clerk (SEAL)

APPROVED AS TO FORM:

City Attorney

File Attachments for Item:

19. Council Approval on a Five(5) Stall Portable Restroom for city events in the amount of \$20,250.00-Recreation and Leisure Department



CITY OF
FORESTPARK

City Council Agenda Item

Subject: Five Stall Portable Restroom Rental – Recreation & Leisure Services

Submitted By: Tarik Maxwell

Date Submitted: May 14, 2024

Work Session Date: May 20, 2024

Council Meeting Date: May 20, 2024

Background/History:

The City of Forest Park hosts various special events for the community within Starr Park throughout the year. With each event, the need for accessible restrooms grows. To meet that need, the Recreation & Leisure Services Department is looking to rent a 5 stall portable restroom through CleanSpace, which is the local Forest Park business. These Five (5) Stall Portable Restroom would be used for 15 upcoming City events for a total of \$20,250.00. We are requesting to have this amount budgeted for the upcoming fiscal year 2024-2025.

Cost: \$ 20,250.00

Budgeted for: _____ Yes X No

Financial Impact:

N/A

Action Requested from Council:

Approval from Council for the amount of \$20,250.00 to be included in the budget for the upcoming 2024-2025 fiscal year for the rental of a Five Stall Portable Restroom.

MARKET SURVEY

No. of Quotes/Responses Received

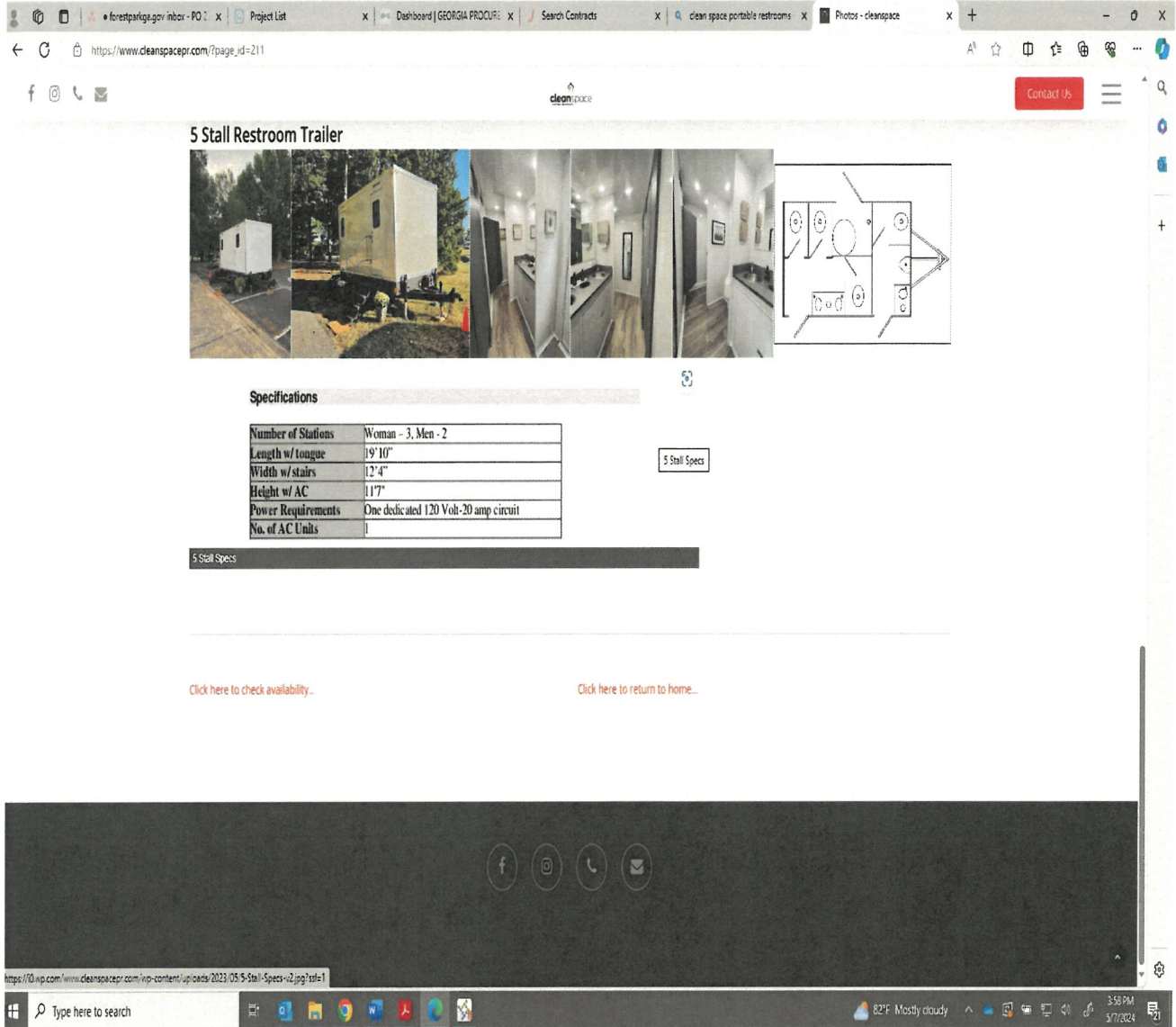
Name of Project 5 Stall Portable Bathroom Rental

Person Conducting Survey

Talisa Clark Procurement Officer
Name Title

No.	Date	Company Name	Telephone	Email	How Contact Was Made	Reason(s) for No Response
1	5/7/2024	Portable Restroom Trailers	866-950-0672	conceirge@portablereestroomtrailers.com	online search	Local office in Hull, GA
2	5/7/2024	ASAP Marketplace	855-734-4901	sales@asapmarketplace.com	online search	Local office in Ellenwood, GA
3	5/7/2024	CleanSpace	706-566-8126	bookings@cleanspacepr.com	online search	Local office in Forest Park, GA
4						
5						
6						
7						
8						
9						
10						

Recommendation to award to CleanSpace due to being a local Forest Park business, easy rental availability, drop-off and pick-ups, excellent services provided previously, and low cost \$1,850.00 per event booking from June 2024 - May 2025. Documentation attached.



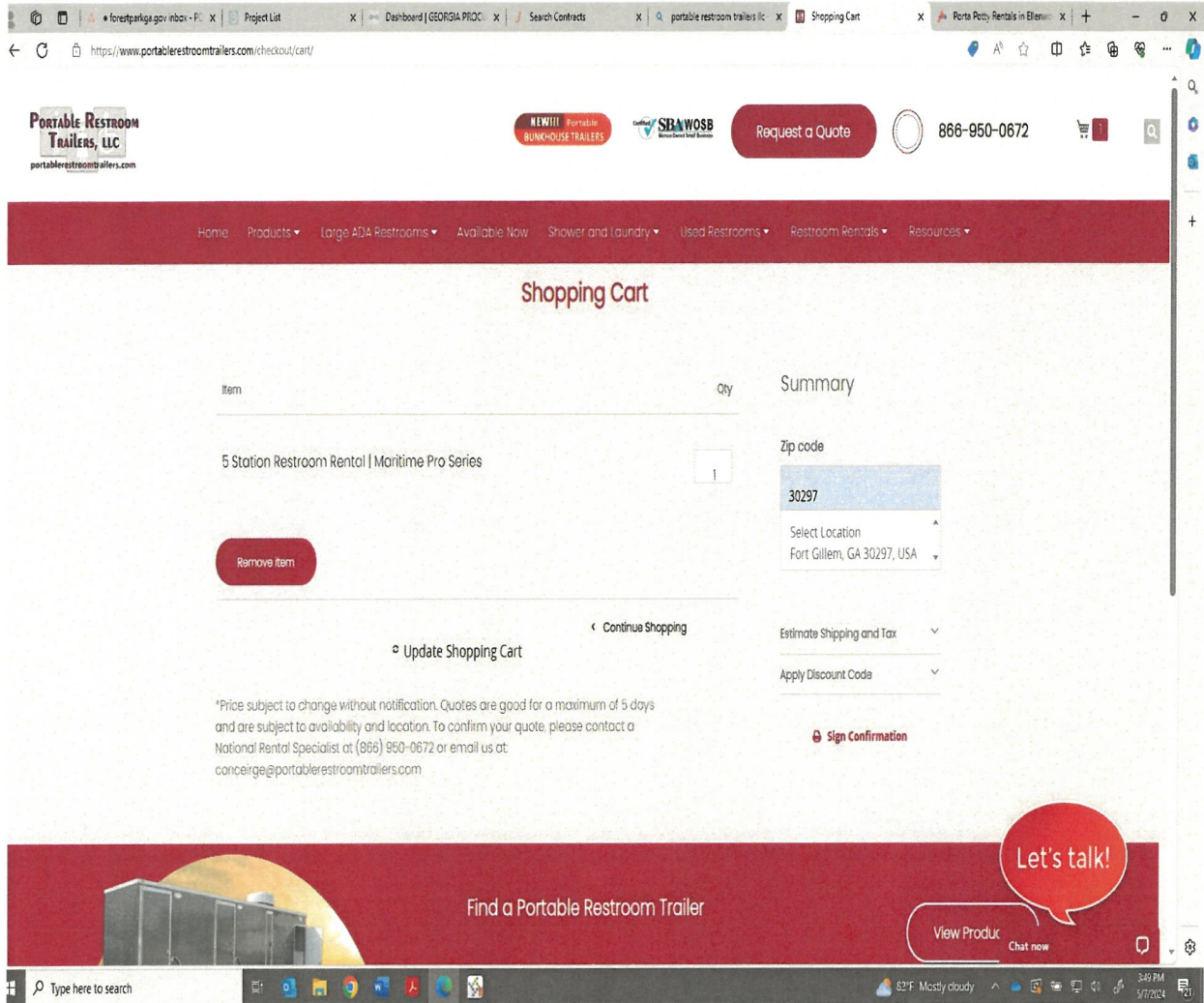
Corporate location in Georgia

Local office in Forest Park, GA

Send email to bookings@cleanspacepr.com or call National Rental Specialist at (706) 566-8126 to obtain a quote

5 STALL PORTABLE RESTROOM QUOTE

Item # 19.



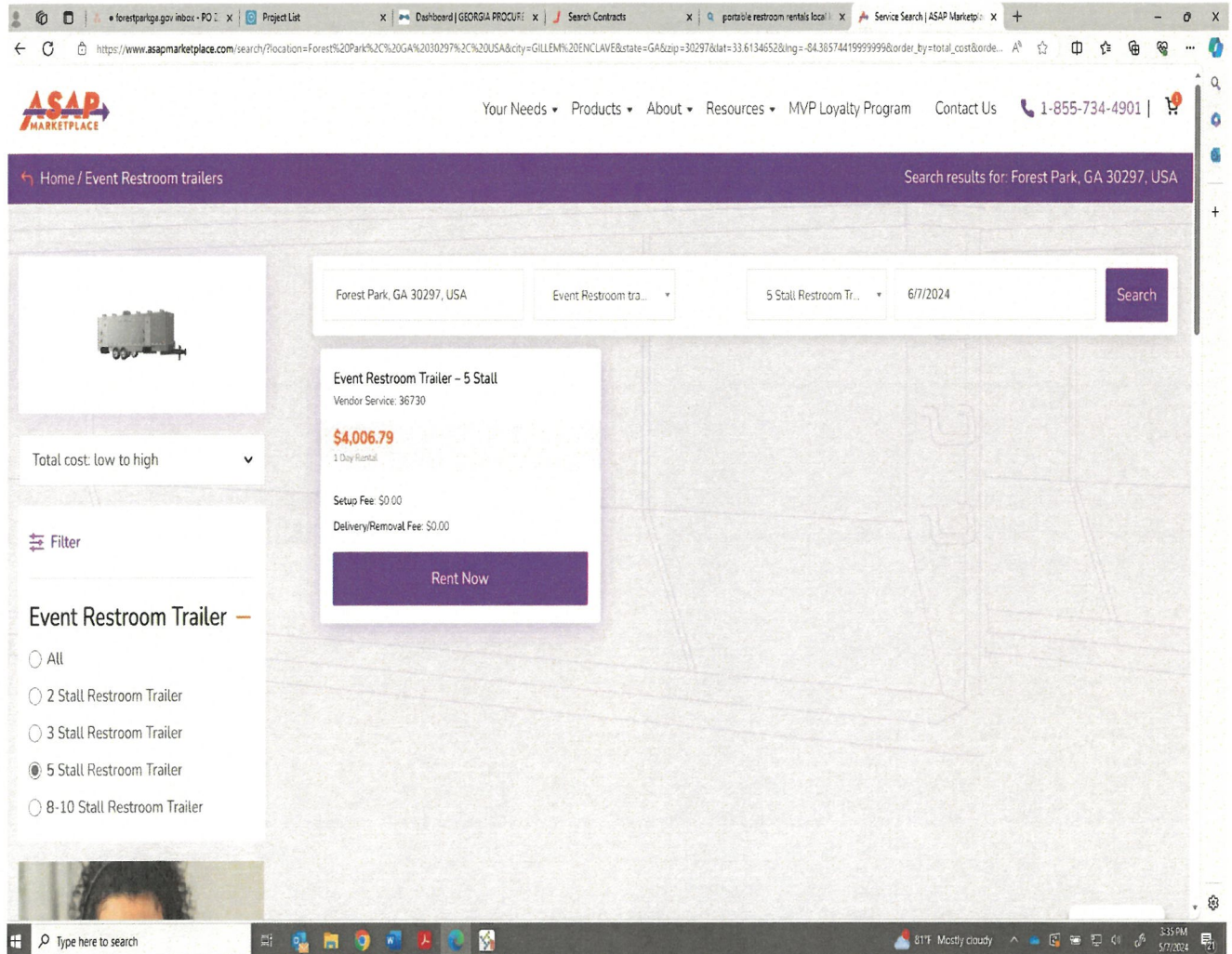
Corporate location in South Carolina

Local office in Hull, GA

Send email to conceirge@portablerestroomtrailers.com or call National Rental Specialist at (866) 950-0672 to obtain a quote

5 STALL PORTABLE RESTROOM QUOTE

Item # 19.



Corporate location in Maryland

Local office in Ellenwood, GA

Send email to sales@asapmarketplace.com or call Porta Potty Rental Specialist at (855) 734-4901 to obtain a quote

Talisa Clark

From: Talisa Clark
Sent: Wednesday, April 17, 2024 5:04 PM
To: Ricky Clark; Tarik Maxwell; John Wiggins; Jeremi Patterson
Subject: Purchase Requests Analysis for Parks & Leisure

Good afternoon all,

During Parks & Leisure annual budget review meeting, the following procurements were discussed:

1. Piggyback from Clayton County government warehouse store
 - a. I contacted CPO Carol Rogers and received a response from her on 4/16/24
 - b. She is onboard with us utilizing this resource
 - c. We will have a virtual meeting with her Deputy and warehouse manager to discuss our needs
 - d. I will inform everyone once the meeting has been set and follow up on outcome

**Procurement Recommendation: It will be most cost-effective to piggyback from our local County warehouse store*

2. Purchase a 5-stall portable restroom trailer
 - a. Received 3 quotes from local Forest Park vendor Clean Space Portable Restrooms
 - b. 1st quote is for the continuation of renting the restroom trailers for 15 events – annual total \$20,250.00
 - c. 2nd quote is for the purchase one (1) restroom trailer – total purchase price \$67,614.92 (City will be responsible for maintenance, waster disposal, etc.)
 - d. 3rd quote is for the purchase one (1) restroom trailer with service/maintenance before each event and winterizing as needed from the vendor – total initial cost \$79,364.92
 - i. Annual cost for service/maintenance before each event and winterizing as needed will be \$11,750.00 (at a minimum – more if additional events are added and trailer needs to be winterized more than once a year)

**Procurement Recommendation: It is most cost-effective to continue to rent the portable restroom trailer instead of purchase one*

3. Sound Equipment (setup & Breakdown) for 15 annual events
 - a. Received 2 quotes for over \$100,000.00
 - b. Preparing Request for Bids (RFB) competitive solicitation
 - i. Goal is to obtain multiple bid submissions and award to lowest, responsive & responsible bidder
 - c. Working with user department (UD)/Director Tarik during this solicitation process – Service Level Agreement (SLA) Timeline: 45 Days

**Procurement Recommendation: It will be most cost-effective to establish an annual contract w/ 2 annual option to renew*

Please let me know if you require any additional information.

Thanks,

Talisa Clark

From: Tarik Maxwell
Sent: Monday, April 15, 2024 9:32 AM
To: Talisa Clark
Subject: Fwd: 5 Stall Restroom Trailer Quote
Attachments: 1644259390186000_60883545.png; CleanSpacePortableRestroomsLLC-INV001284.pdf; CleanSpacePortableRestroomsLLC-INV001285.pdf; COFP - 5 Stall Quote.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

FYI

Tarik Maxwell
 Director
 Forest Park Recreation and Leisure
 803 Forest Parkway
 Forest Park, GA 30297
 (404)925-6019
tmaxwell@forestparkga.gov

“Don’t go where the path may lead, Go instead where there is NO PATH & LEAVE A TRAIL”...

Begin forwarded message:

From: bookings <bookings@cleanspacepr.com>
Date: April 15, 2024 at 9:29:29 AM EDT
To: Tarik Maxwell <tmaxwell@forestparkga.gov>
Subject: 5 Stall Restroom Trailer Quote

CAUTION: This email originated from outside of the organization. Please use caution when interacting with this email.

Good morning Tarik,

I hope you're doing well.

Per your request, attached are two separate quotes. The first quote is for the purchase of a 5 stall restroom trailer along with servicing support from us for the 15 scheduled events for this year. The second quote is for if the City would prefer to continue to rent our trailer and commit to all 15 events for the year. With that commitment we were able to offer a volume discount bringing the effective total per event to \$1,350.

As we discussed, I do believe this would be a better option for the City in the long run as the servicing and maintenance needs of the trailer on an annual basis far exceed the periodic rental expense in cost and are far greater in scope than we can briefly explain.

Beyond that, timely sanitation and waste disposal are a must to ensure a clean and enjoyable experience with the trailers. Lastly, if winterizing is missed it can result in damage to the plumbing and pump system and those repairs can be quite costly.

One final option, if the City did prefer to purchase a trailer but wanted to save a little money, we do have a 2022 model that we have used at your events in the past that may be up for sale soon. This unit is fully functional, ready for use, and comes stocked and decorated. Purchasing that unit would save ~\$9,000 on the purchase price vs the new unit.

Please let me know if you have any questions or would like to discuss these quotes further. Thank you for your continued support.

Regards,

Charlotte McDonald - Owner
Clean Space Portable Restrooms, LLC
p: 706-566-8126
e: bookings@cleanspacepr.com
www.cleanspacepr.com



Item # 19.

Quote

INVOICE # **INV001284**

Overdue

Details

Issued on: **Apr 14, 2024**
Paid on: **N/A**
Due Date: **Apr 14, 2024**

Customer

Tarik Maxwell (CST1042)
City of Forest Park - Recreation and Leisure Services

Billing and Shipping to

Tarik Maxwell
City of Forest Park - Recreation and Leisure Services
803 Forest Parkway
Forest Park, Georgia, 30297, United States of America
404-925-6019
tmaxwell@forestparkga.gov

Item	Qty	Price	Total
Portable Restroom Trailer Rental - 5 Stall <i>2022 Pro Series Trailer - 5 Stall</i>	15	\$ 1,850.00	\$ 27,750.00
Comments	Subtotal		\$ 27,750.00
Rental period June 2024 - May 2025 / 15 separate events in total / Event dates established at booking / 50% Deposit due at booking / Remaining balance due six months into term / Rental locations must be within Forest Park, GA / Full rental agreements to follow / Additional fees possible if power and water are not available at rental location	Discount		
	Annual Volume \$7500.00 Discount		\$ 7,500.00
	Total		\$ 20,250.00

Thank you for your business!

Clean Space Portable Restrooms, LLC 4367 Jonesboro Road, Forest Park, GA, 30297, USA
Phone: 706-566-8126 bookings@cleanspacepr.com



Quote

4367 Jonesboro Road, Forest Park, GA 30297
 Phone: 706-566-8126 Email: bookings@cleanspacepr.com

DATE 4/15/2024
Quotation # 1030
Customer ID CST1042

Quotation For:

Tarik Maxwell
 City of Forest Park
 Recreation and Leisure Services
 tmaxwell@forestparkga.gov
 404-925-6019

Quotation valid until: 4/30/2024

Prepared by: Charlotte McDonald

Comments or Special Instructions: *Please let me know if you have any questions. Dealer name on MCO transfer may differ from Clean Space Portable Restrooms.*

SALESPERSON	EXPECTED COMPLETION DATE	SHIP VIA	F.O.B. POINT	TERMS
CHARLOTTE	TBD	TBD	FOREST PARK, GA	See below

QUANTITY	DESCRIPTION	TOTAL
1	Trailer - Restroom - PRO - 14.5'-5 - 2M x 3F - 4T x 1U - (Layout includes two rooms. Men's room with one private toilet stall, one urinal, and a single bowl sink/vanity. Women's room has three private toilet stalls and a double bowl sink/vanity)	\$ 63,382.85
CHASSIS:		
1	12" I-Beam Frame with Tank and Floor Supports	
1	2 5/16" Hitch with Tougue Jack	
2	5,000 lb. Axle W/Electric Brakes, EX Lube	
4	15" Radial Tires and 6 Hole Steel Wheels	
4	Stabilizing Jacks	
EXTERIOR FEATURES:		
2	24" Entrance Doors- White interior w/ frosted glass	
1	36" Mechanical Room Door	
2	24" Slide Out Stairs with Platform and Railing	
INTERIOR FEATURES:		
1	One Piece Vinyl Flooring	
1	Seamless Gel-Coated Fiberglass wall	
1	Seamless Gel-Coated Fiberglass Ceiling	
1	Powder Coated Aluminum Trim - White	
2	Mirror with Beveled Edge	
4	Toilet Paper Dispenser (Double Roll)	
2	Paper Towel Dispenser - Stainless	

QUANTITY	DESCRIPTION	TOTAL
ELECTRICAL:		
1	13,500 BTU A/C with insulated ducts and registers	
1	5,000 BTU Heat Strip	
1	Smart Touch Digital Thermostat	
1	7 Pin Plug, Break Away Protection	
1	Converter W/ Charge Protection - 30 AMP	
1	Full Size Deep Cycle Battery Group 24 with case	
1	LED Exterior & Dot Safety Lights	
1	LED Interior Lighting Pkg.	
2	LED Entrance Lights for Stairs	
1	15' 12-2 Power Cord with 20 amp plug	
1	Tech Edge Monitoring System (Waste Tank)	
1	Individually Fused 6 Gang Switch Panel	
PLUMBING:		
3	Stainless Sinks in 2 Custom Vanities	
3	Metered Faucet	
4	Dometic White China Toilets with Foot Flush	
1	3/4" Garden Hose Connection	
1	Water Lines inside Trailer, Weather Protected	
1	All Toilets and Sinks Individually Valved	
1	520 (aprox) Gallon 1/2" weld Co-Poly Waste Tank	
1	Dump Valve 3" with Quick Connect	
ADDITIONAL OPTIONS:		
1	Fresh Water System - Restroom - PRO - 14.5'-5 - 2M x 3F - 4T x 1U - R2 - (200 gallon holding tank with pump and steel tank brace)	\$ 2,482.07
1	Transport to Forest Park, GA from manufacturer	\$ 1,750.00

TERMS:
 50% Deposit required to reserve production slot - balance due three (3) weeks prior to Expected Completion Date. - I accept this Quote as described.

Signature: _____ Date: _____

SUBTOTAL:	\$ 67,614.92
TAX:	N/A
TOTAL:	\$ 67,614.92

If you have any questions concerning this quotation contact Charlotte McDonald, bookings@cleanspacepr.com.

THANK YOU FOR YOUR BUSINESS!



Item # 19.

Quote

INVOICE # **INV001285**

Overdue

Details

Issued on: **Apr 14, 2024**
 Paid on: **N/A**
 Due Date: **Apr 14, 2024**

Customer

Tarik Maxwell (CST1042)
 City of Forest Park - Recreation and Leisure Services

Billing and Shipping to

Tarik Maxwell
 City of Forest Park - Recreation and Leisure Services
 803 Forest Parkway
 Forest Park, Georgia, 30297, United States of America
 404-925-6019
 tmaxwell@forestparkga.gov

Item	Qty	Price	Total
5 Stall Pro Restroom Trailer - 3/F 2/M <i>SKU: PRO5</i>	1	\$ 67,614.92	\$ 67,614.92
Non-owned Trailer Event Service <i>Assist with trailer leveling, setup, power/water hookups, waste tank charge, and septic pumping/removal / Additional fee(s) will be charged for chemicals, supplies, waste disposal fees, etc if needed / City responsible for trailer transport, cleaning, storage and restocking</i>	15	\$ 750.00	\$ 11,250.00
Winterize Non-owned Trailer <i>Price per trip / Trailer must be winterized if interior temperature falls below 32 degrees / Flush all plumbing lines, pump and expansions tank / Pump antifreeze into water lines to prevent damage</i>	1	\$ 500.00	\$ 500.00
Comments	Subtotal		\$ 79,364.92
Quote includes 5 stall restroom trailer purchase and related servicing for 15 events / Trailer layout includes two rooms. Men's room with one private toilet stall, one urinal, and a single bowl sink/vanity. Women's room has three private toilet stalls and a double bowl sink/vanity / Full trailer description attached / Winterizing, troubleshooting, repairs, etc invoiced as needed	Total		\$ 79,364.92

7 11,250.00

Invoice # 1285
 CST1042
 11/17/2024

Thank you for your business!

Clean Space Portable Restrooms, LLC 4367 Jonesboro Road, Forest Park, GA, 30297, USA
 Phone: 706-566-8126 bookings@cleanspacepr.com

File Attachments for Item:

20. Council Approval on Senior Center Floor Repairs-Recreation and Leisure Department



CITY OF
FORESTPARK

City Council Agenda Item

Subject: Senior Center Floor Repairs – Recreation & Leisure Services Department

Submitted By: Tarik Maxwell

Date Submitted: May 14, 2024

Work Session Date: May 20, 2024

Council Meeting Date: May 20, 2024

Background/History:

The Recreation & Leisure Services Department is looking to repair the damage to the floor of the Multipurpose Room in the Senior Center building. We have received three quotes to complete the repairs from three different contractors. The quotes are as follows:

SmiFam LLC: \$34,139.60

ATL Home Renovations, LLC: \$32,850.24

Hopkins Renovation And Design: \$31,750

The original lowest quote provided through Hopkins Renovation And Design has decreased from \$31,750.00 to \$20,300.00 due to the Department covering the cost of materials needed using the Home Depot account. Based on the quoted amount provided, the Department has chosen to go with Hopkins Renovation And Design to complete the repairs.

Cost: \$ 20,300.00

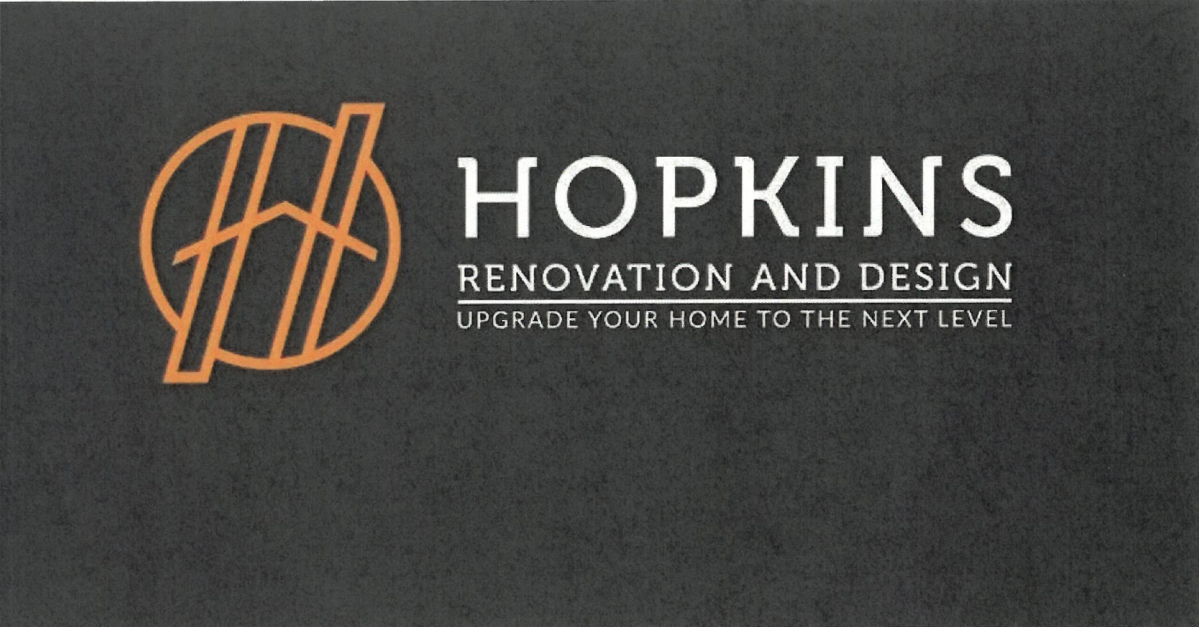
Budgeted for: **Yes** **No**

Financial Impact:

N/A

Action Requested from Council:

We are requesting Council to approve the updated quote of \$20,300.00 provided by Hopkins Renovation And Design to move forward with the repairs to the floors in the multipurpose room of the Senior building.



PROPOSAL

The following proposal is being revised May 13, 2024 for The City of Forest Park

ASSESSMENT

We discussed doing an upgrade of the Senior Center Ballroom floor and the wood floor in the voting room. Ballroom is 2,485 sq ft. Voting room is 640 sq ft. Total is 3,125

We will be removing the existing flooring in both rooms

MATERIALS & SUPPLIES *will be purchased directly by the customer.*

SUPPLY LIST

LVP FLOORING=3,125 sq ft

Primed Quarter round= 360 ln ft

LABOR BREAKDOWN

Install LVP @\$5/sq ft × 3,125sq ft= \$15,625

Floor removal @\$1.32 sq ft × 3,125sq ft=\$4,125

Travel/Hauling fee = \$550

Total Labor Cost = \$20,300

THE CLIENT AGREES TO PAY THE TOTAL AMOUNT AGREED UPON WITHOUT ANY ALTERATIONS TO THE ABOVE MENTIONED ASSESSMENT.

By signing you agree to accept this proposal.

SIGNATURE OF CONSENT

_____.

City Of Forest Park

_____.

Willie & Tasha Hopkins

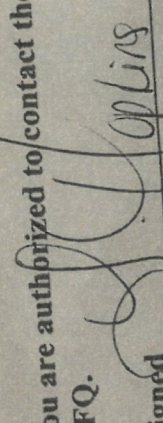
Company Name	Dorothea Muhammad	Contract Period	10/22 - 8/22
Contact Person Name and Title	Belle D'Kouture	Telephone Number (include area code)	404-664-1024
Email Address	Belledkouture@yahoo.com		
Project Name	Boutique Flooring / paint / Stelwing		

Company Name	Rental Property	Contract Period	12-13 - 2/21
Contact Person Name and Title	Sarah Lumpkin	Telephone Number (include area code)	404-985-3588
Email Address	Sarah.lumpkin@gmail.com		
Project Name	Lumpkin Family Rental		

Company Name	Access Information	Contract Period	Ongoing
Contact Person Name and Title	Ian Brathwaite	Telephone Number (include area code)	778-725-4867
Email Address	ian.brathwaite@accessdorp.com		
Project Name	Warehouse Maintenance		

REFERENCE CHECK RELEASE STATEMENT

You are authorized to contact the references provided above for purposes of this RFQ.


 Signed _____ Title CFO
 (Authorized Signature of Proposer)
 Company Name Hopkins Renovation & Design Date 5/2/24



CERTIFICATE OF LIABILITY INSURANCE

DATE: **Item # 20.**
11/13/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Next First Insurance Agency, Inc. PO Box 60787 Palo Alto, CA 94306	CONTACT NAME: PHONE (A/C, No, Ext): (855) 222-5919 FAX (A/C, No): E-MAIL ADDRESS: support@nextinsurance.com	
	INSURER(S) AFFORDING COVERAGE NAIC # INSURER A : Next Insurance US Company 16285 INSURER B : INSURER C : INSURER D : INSURER E : INSURER F :	

COVERAGES **CERTIFICATE NUMBER:** 212842601 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			NXTUH9UWHT-02-GL	11/13/2023	11/13/2024	EACH OCCURRENCE \$300,000.00 DAMAGE TO RENTED PREMISES (Ea occurrence) \$100,000.00 MED EXP (Any one person) \$5,000.00 PERSONAL & ADV INJURY \$300,000.00 GENERAL AGGREGATE \$300,000.00 PRODUCTS - COMP/OP AGG \$300,000.00 \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY <input type="checkbox"/> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below			N/A			<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Proof of Insurance.

CERTIFICATE HOLDER Hopkins Renovation & Design LLC 1750 County Line Rd SW Atlanta, GA 30331	LIVE CERTIFICATE  Click or scan to view	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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CERTIFICATE OF PROPERTY INSURANCE

Item # 20.

DATE
11/13/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

PRODUCER Next First Insurance Agency, Inc. PO Box 60787 Palo Alto, CA 94306	CONTACT NAME: PHONE (A/C, No., Ext): (855) 222-5919 FAX (A/C, No): E-MAIL ADDRESS: support@nextinsurance.com PRODUCER CUSTOMER ID:	
	INSURER(S) AFFORDING COVERAGE NAIC #	
INSURED Hopkins Renovation & Design LLC 1750 County Line Rd SW Atlanta, GA 30331	INSURER A: State National Insurance Company, Inc. 12831	
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** 212842601 **REVISION NUMBER:**

LOCATION OF PREMISES / DESCRIPTION OF PROPERTY (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	COVERED PROPERTY	LIMITS
	<input type="checkbox"/> PROPERTY <input type="checkbox"/> CAUSES OF LOSS <input type="checkbox"/> BASIC <input type="checkbox"/> BROAD <input type="checkbox"/> SPECIAL <input type="checkbox"/> EARTHQUAKE <input type="checkbox"/> WIND <input type="checkbox"/> FLOOD	<input type="checkbox"/> DEDUCTIBLES <input type="checkbox"/> BUILDING <input type="checkbox"/> CONTENTS			<input type="checkbox"/> BUILDING <input type="checkbox"/> PERSONAL PROPERTY <input type="checkbox"/> BUSINESS INCOME <input type="checkbox"/> EXTRA EXPENSE <input type="checkbox"/> RENTAL VALUE <input type="checkbox"/> BLANKET BUILDING <input type="checkbox"/> BLANKET PERS PROP <input type="checkbox"/> BLANKET BLDG & PP	\$ \$ \$ \$ \$ \$ \$ \$ \$
A	<input checked="" type="checkbox"/> INLAND MARINE <input type="checkbox"/> CAUSES OF LOSS <input type="checkbox"/> NAMED PERILS <input checked="" type="checkbox"/> OPEN PERILS	TYPE OF POLICY Contractors Equipment POLICY NUMBER NXTQ34P34F-02-IM	11/13/2023	11/13/2024	<input checked="" type="checkbox"/> EQUIPMENT <input checked="" type="checkbox"/> MISC TOOLS <input checked="" type="checkbox"/> BORROWED TOOLS	\$ 3,000.00 \$ 600.00 \$ 3,000.00 \$
	<input type="checkbox"/> CRIME <input type="checkbox"/> TYPE OF POLICY					\$ \$ \$
	<input type="checkbox"/> BOILER & MACHINERY / <input type="checkbox"/> EQUIPMENT BREAKDOWN					\$ \$ \$

SPECIAL CONDITIONS / OTHER COVERAGES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Proof of Insurance.

CERTIFICATE HOLDER Hopkins Renovation & Design LLC 1750 County Line Rd SW Atlanta, GA 30331	LIVE CERTIFICATE  Click or scan to view	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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STATE OF GEORGIA

Secretary of State
Corporations Division
313 West Tower
2 Martin Luther King, Jr. Dr.
Atlanta, Georgia 30334-1530

Annual Registration

Electronically Filed
Secretary of State
Filing Date: 04/10/2024 09:38:29

BUSINESS INFORMATION

BUSINESS NAME : HOPKINS RENOVATION & DESIGN LLC
CONTROL NUMBER : 20127748
BUSINESS TYPE : Domestic Limited Liability Company
ANNUAL REGISTRATION PERIOD : 2024

BUSINESS INFORMATION CURRENTLY ON FILE

PRINCIPAL OFFICE ADDRESS : 1750 COUNTY LINE RD SW, ATLANTA, GA, 30331, USA
REGISTERED AGENT NAME : WILLIE WALID HOPKINS
REGISTERED OFFICE ADDRESS : 1750 COUNTY LINE RD SW, ATLANTA, GA, 30331, USA
REGISTERED OFFICE COUNTY : Fulton

UPDATES TO ABOVE BUSINESS INFORMATION

PRINCIPAL OFFICE ADDRESS : 1750 COUNTY LINE RD SW, ATLANTA, GA, 30331, USA
REGISTERED AGENT NAME : WILLIE WALID HOPKINS
REGISTERED OFFICE ADDRESS : 1750 COUNTY LINE RD SW, ATLANTA, GA, 30331, USA
REGISTERED OFFICE COUNTY : Fulton

AUTHORIZER INFORMATION

AUTHORIZER SIGNATURE : Willie Hopkins
AUTHORIZER TITLE : Registered Agent

RESOLUTION NO. 2024-_____

A RESOLUTION BY COUNCILMEMBERS KIMBERLY JAMES, DABOUZE ANTOINE, HECTOR GUTIERREZ, LATRESA AKINS-WELLS, AND ALLAN MEARS TO AWARD A REPAIR CONTRACT TO HOPKINS RENOVATION AND DESIGN.

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

WHEREAS, the Recreation and Leisure Department finds it necessary to repair the damages to the floors of the Multipurpose Room in the Senior Center building; and

WHEREAS, state law does not require public works contracts valued at less than \$100,000 to be competitively solicited by sealed bids; and

WHEREAS, the City requested bids from several vendors and the Hopkins Renovation and Design bid was the lowest and most responsible bidder.

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

SECTION 1. Approval of Vendor. The bid from Hopkins Renovation and Design for the repair work to the Senior Center’s Multipurpose Room in the amount of \$20,300.00 is hereby approved, subject to the execution of a written agreement drafted by the City Attorney.

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 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 ordinance, 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 ON FOLLOWING PAGE]

SO RESOLVED this 20th day of May 2024.

Angelyne Butler, Mayor

ATTEST:

City Clerk (SEAL)

APPROVED AS TO FORM:

City Attorney