



CITY COUNCIL WORK SESSION

Monday, February 19, 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

AGENDA

VIRTUAL NOTICE

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

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

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

CALL TO ORDER/WELCOME:

ROLL CALL:

ADOPTION OF THE AGENDA WITH ANY ADDITIONS / DELETIONS:

NEW BUSINESS:

1. Presentation on Community Paramedicine and Mobile Integrated Healthcare (MIH)

Background/History:

EMSC Gelmini will give a presentation on Community Paramedicine and Mobile Integrated Healthcare (MIH) and will speak on the differences between the two (2).

2. Council Presentation on the January FY23-24 Financial Report- Finance Department

Background/History:

The Forest Park Finance Department will present the Monthly Financial Report for January for the FY23-24 budget.

3. Council Presentation on Development Impact Fees- Planning and Community Development Department

Background/History:

Development Impact Fees are governed one-time fees charged to land developers that assist local governments in defraying costs due to expanding services and public facilities. Such fees are governed by the requirements as set forth by the Georgia Development Impact Fee Act (O.C.G.A 36-71) enacted into Law in 1990.

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

Background/History:

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

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

Fire Station #1: 1 fixture upgrade-no price change.

Fire Station #2: 3 fixtures upgrade-no price change.

Community Center: 3 fixtures upgrade-no price change.

Recreation Bldg.: 8 fixtures upgrade-no price change.

Public Works: 16 fixtures upgrade-no price change.

Main St Park: 8 fixtures upgrade-no price change.

Police Department: 10 fixtures upgrade-no price change.

Museum: 1 additional light fixture-price increase of \$660 per year.

City Hall: 2 additional light fixtures-price increase of \$648 per year.

Alder Park: 1 additional light fixture-price increase of \$660 per year.

Theater Park: 1 additional light fixture-price increase of \$463.56 per year.

Perkins Park: 1 additional light fixture and 1 fixture upgrade-price increase of \$672 per year.

Second St Park: 1 additional light fixture-price increase of \$312 per year

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

ADJOURNMENT:

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

File Attachments for Item:

1. Presentation on Community Paramedicine and Mobile Integrated Healthcare (MIH)

Background/History:

EMSC Gelmini will give a presentation on Community Paramedicine and Mobile Integrated Healthcare (MIH) and will speak on the differences between the two (2).



CITY OF
FORESTPARK

City Council Agenda Item

Title of Agenda Item: Presentation on Community Paramedicine and Mobile Integrated Healthcare (MIH)

Submitted By: Sandra Davis

Date Submitted: 02-14-2024

Work Session Date: 02-14-2024

Council Meeting Date: 02-19-2024

Background/History:

EMSC Gelmini will give a presentation on Community Paramedicine and Mobile Integrated Healthcare (MIH) and will speak on the differences between the two (2).

Action Requested from Council:

Cost: \$

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

Financial Impact:



COMMUNITY
PARAMEDICINE
&
MOBILE
INTEGRATED
HEALTHCARE

EMSC Andrew Gelmini, A.S., NRP, I/C-P

TOPICS

- MIH vs. Community Paramedicine
- An Intro to MIH
- Health Needs Assessment
- Taxonomy
- Infrastructure
- Education
- Medical Oversight
- Considerations

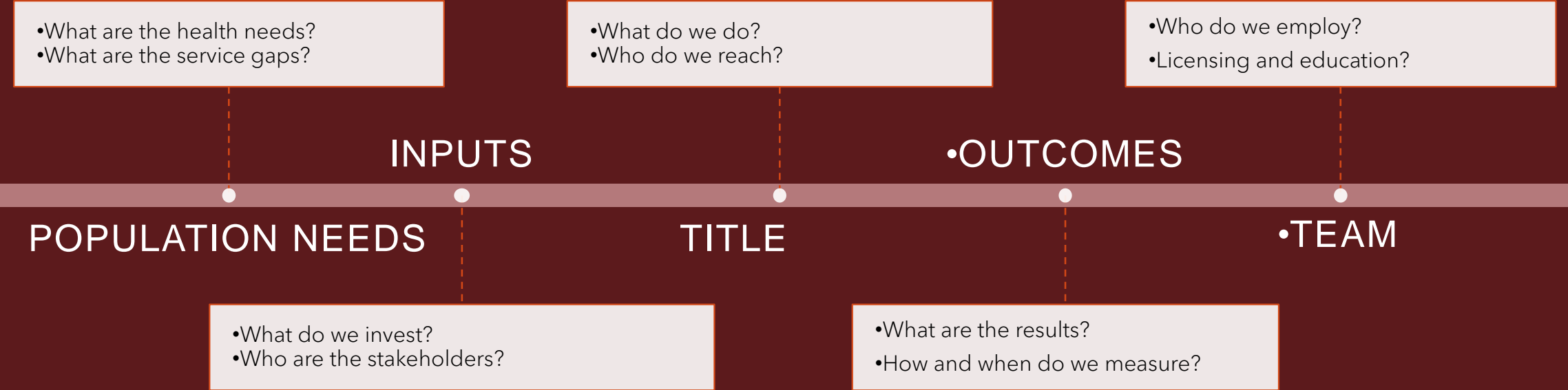


WHAT IS THE DIFFERENCE?

- Mobile Integrated Healthcare (MIH) addresses multiple factors in bridging the gap in acute care, home management, education, and follow-up care.
- Community Paramedicine is often focused on reduction in 911 calls and hospital readmissions with limited care in the home provided.



INFORMATION NEEDED TO START!



HEALTH NEEDS ASSESSMENT

Best assessment tool for:

- Paints a picture of what is missing in the community that can be filled by the program.
- Is a collaborative effort among diverse healthcare providers
- Is a comprehensive assessment of the community to determine outcomes

Helps with:

- Answering questions
 - Target population?*
 - Goals*
 - Barriers*
- Identifying Resources
- Profiling the Population
 - Wants?*
 - Problems?*
 - Current Health Status?*

TAXONOMY

4 Main Types of MIH Services

Patient Navigation

- Designed to provide a patient with the right services for their needs
- Reduces reliance on EMS and Emergency Departments

Adjunctive Mobile Care

- Designed to fill gaps in available healthcare needs
- Reduces reliance on hospital usage for routine medical care

Occupational and Community Health Services

- Designed to focus on absentee reduction and workplace safety
- Injury assessment, drug and alcohol screening, injury prevention

Medicine in Underserved and Austere Environments

- Designed to focus on providing primary medical care in underserved remote communities

INFRASTRUCTURE

People and Positions Needed

Professional Workforce

- EMS Providers
- Mid-level Providers
- Physicians
- Community Health Providers
- Pharmacists
- Home Health Providers
- Hospice Providers
- Nutritionists
- Data Analysts

Other Support

- Medical Direction
- Strategic Partnerships
- Training and Education Resources
- Communications
- Mobile Resources and Transportation
- Sustainable Funding
- Evaluation and measurement tools

EDUCATION

Courses based on Competency Gaps

- Due to the complex interprofessional design the education is focused on gaps in initial education and training in fields needed for the program.
- IBSC Certification
- College Education Certificates

Courses are provided

- Face to face
- Remote
- Online
- Synchronous and asynchronous
- Through lecture, discussion, demonstration, modeling, and clinical training.

MEDICAL OVERSIGHT

Responsibility

- Scope of Practice
- Licensing and Credentialing oversight
- Legal Responsibility of the Practice
- Know the Needs and Expectations
- Funding Models and Reimbursements
- Regulatory Oversight

Qualifications

- Physician with Experience in Out of Hospital and Mobile Healthcare
- Partner Effectively with Other Local Medical Resources
- Advocate before Policymakers and Other Officials
- Communicate well with Diverse Audiences
- Develop, Measure, Evaluate, and Report on Program Measures

CONSIDERATIONS

Financial

- Cost of Service will vary based on size and scope of program
- Long term sustainability
- There is no standard model for program funding
- Reimbursements are still in the works for treat at home for 911 providers

Legal and Political

- Scope of practice concerns
- Opposition of existing local resources
- HIPAA Compliance
- Billing expertise in mobile healthcare
- Need for legal council dedicated to support the program

EVALUATIONS

Measures

- Operational Performances
- Healthcare Quality
- Total Cost of Services
- Overall Evaluation Based on Program Data

Ultimate Goal

- Better Healthcare
- Better Health
- Lower Healthcare Costs

QUESTIONS?

THANK YOU FOR TIME
AND ATTENTION



Andrew Gelmini, A.S., NR-P, I/C-P

Reference: Mobile Integrated Healthcare Collaborative: Principles for Establishing a Mobile Integrated Healthcare Practice, Medtronic Philanthropy, 2014.

File Attachments for Item:

2. Council Presentation on the January FY23-24 Financial Report- Finance Department

Background/History:

The Forest Park Finance Department will present the Monthly Financial Report for January for the FY23-24 budget.



FY2023-2024 MONTHLY FINANCIAL REPORT

John Wiggins

Finance Director

470-599-8286 | jwiggins@forestparkga.gov

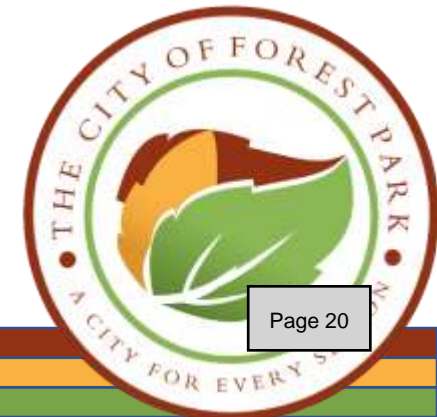


About the City of Forest Park

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



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 January Summary by Category

Period 01/31/2024 Beginning Fund Balance per Audit ----> **22,400,514**

Revenue	CATEGORY	Budget	Month	YTD ACTUAL	BALANCE
31	Taxes	\$32,108,557	\$402,537	\$23,752,254	\$8,356,303
32	Licenses and Permits	\$1,012,838	\$143,208	\$367,637	\$645,201
33	Intergovernmental Revenues	\$0	\$3,727	\$17,670	-\$17,670
34	Charges for Services	\$1,128,992	\$234,983	\$509,874	\$619,118
35	Fines and Forfeitures	\$861,687	\$254,655	\$1,066,857	-\$205,170
36	Investment Income	\$4,354	\$3,995	\$76,210	-\$71,856
37	Contributions & Donations	\$0	\$1,000	\$1,000	-\$1,000
38	Miscellaneous Revenue	\$3,378,973	\$17,117	\$220,714	\$3,158,259
REVENUE TOTAL		\$38,495,401	\$1,061,222	\$26,012,217	\$12,483,183

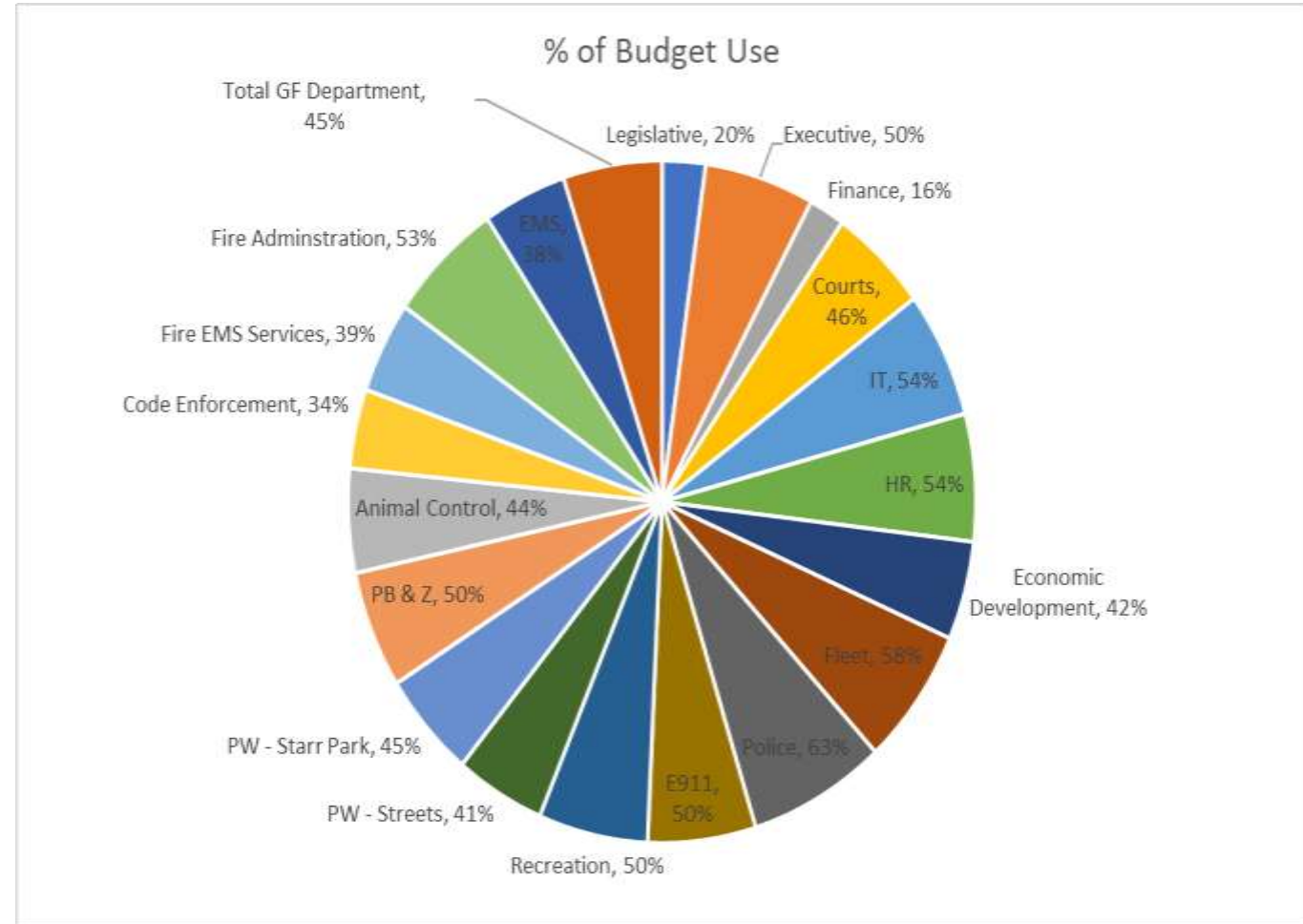
Expenses	CATEGORY	Budget	Month	YTD ACTUAL	BALANCE
51	Personal Services	\$23,896,814	\$1,238,853	\$12,808,329	\$11,088,485
52	Purchased/Contracted Services	\$5,163,047	\$607,577	\$1,986,765	\$3,176,282
53	Supplies	\$4,933,345	\$517,478	\$1,984,478	\$2,948,867
54	Capital Outlay	\$530,000	\$592	\$693,258	-\$163,258
57	Other Costs	\$620,046	\$0	\$41,950	\$578,096
58	Interest	\$3,251,715	\$0	\$0	\$3,251,715
61	Other Financing Uses	-\$800,000	\$0	-\$466,667	-\$333,333
EXPENSE TOTAL		\$37,594,967	\$2,364,499	\$17,048,114	\$20,546,853

REMAINING FUND BALANCE **\$31,364,618**



General Fund January Summary by Department

Department	Budget	Actual	Balance	% of Budget
Legislative	1,121,850	222,941	898,909	20%
Executive	1,111,640	560,680	550,960	50%
Finance	6,082,275	997,328	5,084,947	16%
Courts	689,868	313,979	375,889	46%
IT	1,608,480	861,259	747,221	54%
HR	609,150	327,954	281,196	54%
Economic Development	399,847	166,869	232,978	42%
Fleet	305,475	178,474	127,001	58%
Police	8,407,428	5,295,625	3,111,803	63%
E911	848,015	420,661	427,354	50%
Recreation	2,037,988	1,023,224	1,014,764	50%
PW - Streets	3,947,783	1,631,558	2,316,225	41%
PW - Starr Park	69,000	31,107	37,893	45%
PB & Z	901,632	448,883	452,749	50%
Animal Control	116,420	51,121	65,299	44%
Code Enforcement	388,956	130,611	258,345	34%
Fire EMS Services	2,348,847	911,158	1,437,689	39%
Fire Administration	6,565,968	3,460,778	3,105,190	53%
EMS	36,200	13,904	22,296	38%
Total GF Department	37,596,822	17,048,114	20,548,708	45%

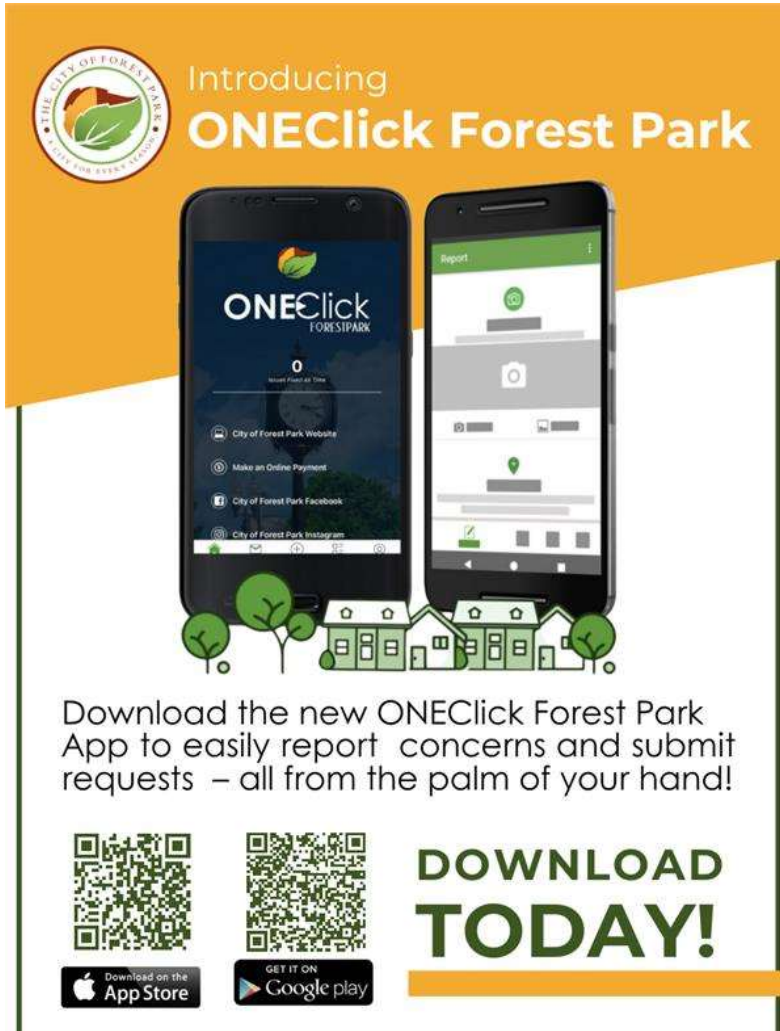


All Other Funds January Summary Table

FUND	FUND NUMBER	REVENUE BUDGET	REVENUE ACTUAL	REVENUE BALANCE		EXPENSE BUDGET	EXPENSE ACTUAL	EXPENSE BALANCE
Federal DEA Fund	210	-	-	-		-	351.80	(351.80)
Local Drug Task Fund	211	156,620.00	-	156,620.00		-	63,998.67	(63,998.67)
Fund 212	212	1,062,664.00	-	1,062,664.00		20,000.00	643.80	19,356.20
Federal Dept of Treasury	214	460,185.00	11,330.62	448,854.38		-	295,189.80	(295,189.80)
E911 Fund	215	191,135.00	152,539.33	38,595.67		128,527.00	352,378.01	(223,851.01)
Grants Fund	220	1,978,652.00	-	1,978,652.00		-	-	-
Multiple Grants Fund	250	2,753,530.00	-	2,753,530.00		16,036.00	-	16,036.00
Cares Act Fund	252	-	-	-		2,589.00	-	2,589.00
ARPA Fund	253	5,098,748.00	5,098,748.00	-		5,098,748.00	53,881.20	5,044,866.80
Tax Allocation Dist #1	270	775,689.00	(209,585.97)	985,274.97		-	126.20	(126.20)
Hotel Motel Tax	275	155,309.00	30,473.00	124,836.00		155,309.00	-	155,309.00
Capital Improvement Fund	300	1,575,083.00	-	1,575,083.00		1,994,396.00	891,172.85	1,103,223.15
2008 SPLOST FUND	320	-	110.88	(110.88)		1,442,381.00	16,068.26	1,426,312.74
2015 SPLOST FUND	325	-	17,248.38	(17,248.38)		-	296,915.28	(296,915.28)
2021 SPLOST FUND	326	5,704,115.00	2,948,277.66	2,755,837.34		-	-	-
Sanitation	540	-	1,665,945.62	(1,665,945.62)		3,457,747.00	842,093.69	2,615,653.31
DA Fund	580	-	343,091.52	(343,091.52)		-	-	-
URA Fund	585	12,266,263.00	7,212,052.08	5,054,210.92		5,019,373.00	169,111.31	4,850,261.69
URA Series 2021	586	398,182.00	-	398,182.00		-	447,214.72	(447,214.72)
DDA Fund	590	522,912.50	3,381,484.44	(2,858,571.94)		878,910.08	238,790.26	640,119.82

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!**

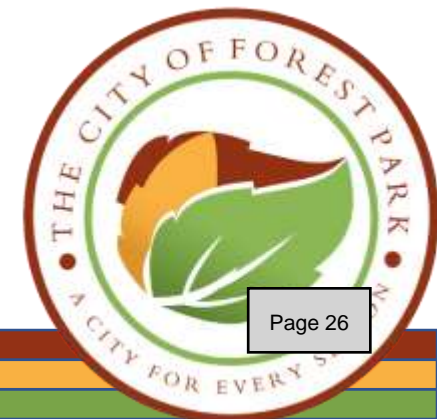


SCAN
TO CONNECT WITH US

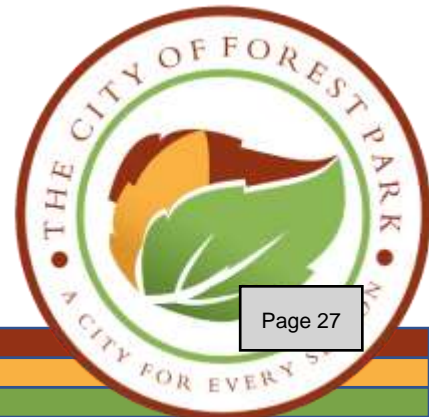
We Are #OneForestPark 



Q&A

Item #2.

THANK YOU!



File Attachments for Item:

3. Council Presentation on Development Impact Fees- Planning and Community Development
Department

Background/History:

Development Impact Fees are governed one-time fees charged to land developers that assist local governments in defraying costs due to expanding services and public facilities. Such fees are governed by the requirements as set forth by the Georgia Development Impact Fee Act (O.C.G.A 36-71) enacted into Law in 1990.

Development Impact Fees

State of Georgia

- Development Impact Fees are governed by the requirements of the Georgia Development Impact Fee Act (O.C.G.A. 36-71) enacted into Law in 1990.
- Development Impact Fees may only be imposed by Ordinance passed by the local government.

Development Impact Fees

Impact fees are one-time fees charged to land developers that help defray the costs of expanding public facilities and services that otherwise are passed on to local taxpayers.

Impact fees may not be used to defray regular maintenance and operations expenses for any public facility; 3% of all fees collected can be used to cover administration costs associated with the local impact fee ordinance.

Development Impact Fees

Basic requirements a local government must meet to pass an ordinance imposing impact fees.

- Adopt a Comprehensive Plan with a Capital Improvement Element (CIE) approved by the Department of Community Affairs. If a community has an existing adopted Comprehensive Plan, the Comp Plan must be amended to include a Capital Improvement Element.

Development Impact Fees

Basic requirements a local government must meet to pass an ordinance imposing impact fees.

Include the following items developed individually for each category to be financed with impact fees:

- A. Inventory and map existing levels of service
- B. Establish Service Areas
- C. Project Future Levels of Service
- D. Project facility needs based on levels of service and growth projections in the Comp Plan
- E. Create a schedule of improvements for the first five years after CIE adoption of needed facility improvements with project funding sources
 - 1. List project by service area
 - 2. Identify start & completion dates for each project
 - 3. Estimate total project costs
 - 4. Identify funding sources for each project, including the percentage of project cost to be paid from impact fees
- F. Develop Policy Statements regarding any proposed exemptions from Impact Fees.

Development Impact Fees

Basic requirements a local government must meet to pass an ordinance imposing impact fees.

- Establish a Development Impact Fee Advisory Committee composed of at least 50% of the development, building, or real estate community. The committee shall be composed of not less than five(5) nor more than ten(10) members.
- Any agencies/authorities that provide critical public facilities and services to the jurisdiction should participate to provide information of any proposed development of public facilities in the community. (**School Board, Development Authorities, Water/Sewer authorities*)

Development Impact Fees

Basic requirements a local government must meet to pass an ordinance imposing impact fees.

- Local governments must hold two (2) public hearings prior to adoption of the impact fee ordinance. The second hearing shall be held at least 2 weeks after the first hearing.
- It is important for the CIE to be consistent with other planning documents such as park master plans, transportation improvement plans programs, and any other adopted studies. These documents should be used in preparing the CIE and updated to reflect the capital improvements if necessary.

Development Impact Fees

Impact Fees Can Be Used For Seven Types of Public Facilities/Services

Item #3.

1. Libraries
2. Recreation, parks, open space and related facilities
3. Water supply, production, treatment and distribution facilities
4. Roads, Bridges, including Rights-Of-Way, Traffic Signals, Landscaping and any components of state/federal highways
5. Public Safety (Police, Jails, Fire, and EMS facilities)
6. Wastewater Treatment, wastewater collection, & Disposal Facilities
7. Stormwater Management (collection, retention, detention, treatment and disposal facilities, flood control facilities, and bank and shore protection and enhancement improvements)

Development Impact Fees

Other Provisions of the Georgia Development Impact Fee Act

Item #3.

1. Impact fees must be expended in the same service areas where they are collected
2. Developers must be given impact fee credits for any system improvements they construct
3. Communities charging impact fees must demonstrate a direct benefit returning to the developer that is proportionate to the fee he pays
4. Developers are entitled to appeal impact fees they consider disproportionate or unfair
5. All development impact fee funds shall be maintained in one or more interest bearing accounts.
6. Municipalities/Counties jointly affected by development are authorized to enter into intergovernmental agreements with each other, with authorities or with the State for purposes of developing joint plans for capital improvements or for the purpose of agreeing to collect/expend development impact fees for system improvements.

Development Impact Fees

Other Provisions of the Georgia Development Impact Fee Act

Item #3.

- Once the Capital Improvement Element and the Impact Fee Ordinance are officially adopted, a community is free to start collecting impact fees.
- Annual updates of the CIE are required to be submitted to DCA to include the following:
 1. Brief report on fees collected and expended during past year
 2. A new schedule of improvements identifying capital projects five years into the future

Development Impact Fees

Establishing Impact Fee Programs

Item #3.

1. Local Governments have discretion to decide the amount of their impact fees and which improvements will be funded.
2. Require site specific exactions and dedications from developers on individual development projects.
3. Local governments are allowed to form private agreements with developers for construction of improvements or dedications of land or services made in lieu of paying impact fees. This provision provides flexibility for negotiation between the local government and developers.

Development Impact Fees

Benefits of Development Impact Fees to City of Forest Park

- Provides additional Revenue
- Ensure new development pays for public infrastructure/services it will require (roads, sidewalks, parks, and public safety needs)
- Create financial incentives to discourage inefficient land development patterns by:
 1. Promoting Infill Development if impact fees are kept low in existing urbanized areas, assuming public facilities needed to support new development are already in place.
 2. Assisting in achieving development patterns of the community. Ensure fees are low in areas the community would like to see developed or redeveloped at higher densities and higher in areas where development is less desirable. The difference in fees is accomplished by creating service and target areas.

File Attachments for Item:

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

Background/History:

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

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

Fire Station #1: 1 fixture upgrade-no price change.

Fire Station #2: 3 fixtures upgrade-no price change.

Community Center: 3 fixtures upgrade-no price change.

Recreation Bldg.: 8 fixtures upgrade-no price change.

Public Works: 16 fixtures upgrade-no price change.

Main St Park: 8 fixtures upgrade-no price change.

Police Department: 10 fixtures upgrade-no price change.

Museum: 1 additional light fixture-price increase of \$660 per year.

City Hall: 2 additional light fixtures-price increase of \$648 per year.

Alder Park: 1 additional light fixture-price increase of \$660 per year.

Theater Park: 1 additional light fixture-price increase of \$463.56 per year.

Perkins Park: 1 additional light fixture and 1 fixture upgrade-price increase of \$672 per year.

Second St Park: 1 additional light fixture-price increase of \$312 per year



CITY OF
FORESTPARK

City Council Agenda Item

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

Submitted By: Nigel Wattley

Date Submitted: 2-14-2024

Work Session Date: 2-19-2024

Council Meeting Date: 2-19-2024

Background/History:

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

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

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

Action Requested from Council:

Approval of Services Agreements

Cost: \$ 3,415.56 per year

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

Financial Impact:

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

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

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

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

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

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

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

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

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

[SIGNATURES WILL APPEAR ON THE FOLLOWING PAGE]

SO RESOLVED this ____ day of _____, 2024.

Angelyne Butler, Mayor

ATTEST:

Randi Rainey, City Clerk

APPROVED AS TO FORM:

City Attorney

Lighting Services Agreement



Item #4.

Project # LP88737

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

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

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

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

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

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

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

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

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

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

Lighting Services Agreement

Project # LP88812

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

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

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

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

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

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

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

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

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

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

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

Lighting Services Agreement

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

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

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

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

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

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

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

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

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

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

Lighting Services Agreement

Project # LP88731

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

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

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

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

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

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

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

Type	Customer	Tariff	Content
NESC	Gov	EOL	NLC

Pre-Payment (\$)
\$0.00

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

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

Lighting Services Agreement

Project # LP88702

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

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

Selected Components

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

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

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

Project Notes:

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

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

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

Type	Customer	Tariff	Content
NESC	Gov	EOL	NLC

Pre-Payment (\$)
\$0.00

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

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

Lighting Services Agreement

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

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

Selected Components

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

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

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

Project Notes:

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

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

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

Type	Customer	Tariff	Content
NESC	Gov	EOL	NLC

Pre-Payment (\$)
\$0.00

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

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

Lighting Services Agreement

Project # LP88734

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

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

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

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

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

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

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

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

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

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

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

Lighting Services Agreement

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

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

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

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

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

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

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

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

Type	Customer	Tariff	Content
NESC	Gov	EOL	NLC

Pre-Payment (\$)
\$0.00

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

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

Lighting Services Agreement

Project # LP88700

Customer Legal Name FOREST PARK CITY OF DBA MUNICIPAL BLDG

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

Mailing Address PO BOX 69 FOREST PARK GA 30298

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

Tax ID# 2562 Business Description Municipality

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

Selected Components				
Action	Qty	Wattage	Type	Description
INS	2	120	LED	Area

Service Cost (\$)	Regulated Cost (\$)*	Monthly Cost (\$)*	Term (Months)	
\$45.62	\$8.38	\$54.00	1	

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

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

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

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

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

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

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

Lighting Services Agreement

Project # LP91237

Customer Legal Name Forest Park City of DBA _____

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

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

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

Tax ID# _____ Business Description Municipal Building

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

Selected Components

Action	Qty	Wattage	Type	Description
INS	1	120	LED	Area

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

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

Project Notes:

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

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

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

Type	Customer	Tariff	Content
NESC	Gov	EOL	NLC

Pre-Payment (\$)
\$0.00

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

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

Lighting Services Agreement

Project # LP91238

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

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

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

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

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

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

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

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

Type	Customer	Tariff	Content
NESC	Gov	EOL	NLC

Pre-Payment (\$)
\$0.00

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

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

Lighting Services Agreement

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

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

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

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

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

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

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

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

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

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

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

Lighting Services Agreement

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

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

Selected Components				
Action	Qty	Wattage	Type	Description
INS	1	70	LED	Area

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

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

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

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

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

Type	Customer	Tariff	Content
NESC	Gov	EOL	NLC

Pre-Payment (\$)
\$0.00

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

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

Lighting Services Agreement

Project # LP88730

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

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

Selected Components				
Action	Qty	Wattage	Type	Description
INS	9	100	LED	Post Top

Service Cost (\$)	Regulated Cost (\$)*	Monthly Cost (\$)*	Term (Months)	
\$152.55	\$0.00	\$152.55	1	

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

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

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

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

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

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

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