

75.00 (Fire)

To: Dianna Thompson
4-6-20



City of Forest Park

DEPARTMENT OF POLICE SERVICES
Interim City Manager/Chief Nathaniel Clark

for your address. 1
mw

MEMORANDUM

To: Mayor Angelyne Butler
All City Council Members

From: Interim City Manager/Chief Nathaniel Clark

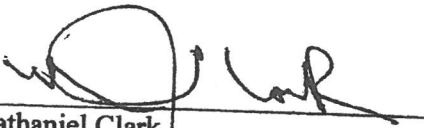
Date: March 27, 2020

RE: Stipends for First Responders during COVID-19 Crisis
(Firefighters/EMS, Police Officers and Dispatchers)

Due to our current State of Emergency (national, state and local) and our dedicated First Responders (Firefighters/EMS, Police Officers and Dispatchers) that are at the forefront of the coronavirus pandemic, nevertheless they continue to go the extra mile in order that our citizens and guests receive the best results. I am hereby requesting during the State of Emergency that the Governing Body approve paying the aforementioned personnel a stipend of an additional \$75.00 weekly retroactive March 16, 2020.

It is of the utmost importance that we provide any relief we can to our front-line employees to ease burdens at home while they continue to come to work and deliver services that's second to none on behalf of our citizens and guests.

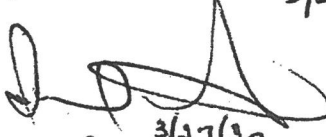
Thanking you in advance.

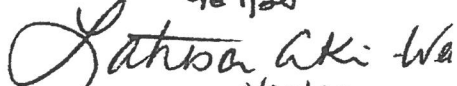

Nathaniel Clark
Interim City Manager/Chief of Police


3/27/20


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3/27/20

PAYROLL NO#: 01 CITY OF FOREST PARK, GA
 PAY CODES: Include: FLAT
 DATES: 6/17/2021 THRU 6/17/2021

EMP NO#	NAME	NO#	TIMES PAID	HOURS	AMOUNT
01-3291	CLARK, NATHANIEL	1	1		75.00
*** REPORT TOTALS ***					75.00

*** G/L ACCOUNT TOTALS ***

G/L ACCOUNT	ACCOUNT NAME	AMOUNT	HOURS
100 21-1320-51-1101	SALARIES	75.00	
*** FUND 100 TOTALS ***		75.00	
*** GRAND TOTALS ***		75.00	

0.	C		
75.00	+		
4,440.00	+		
15.00	-		
825.00	+		
900.00	+		
2,775.00	+		
9,000.00	T+		
0.	C		

PAYROLL NO#: 01 CITY OF FOREST PARK, GA

PAY CODES: Include: FLAT

DEPT: 100-31 POLICE SERVICES

DATES: 6/17/2021 THRU 6/17/2021

EMP NO#	NAME	NO#	TIMES PAID	HOURS	AMOUNT
01-3497	ALIEN, BRAUN K		1	75.00	75.00
01-3701	ARNOLD II, JIMMIE A		1	75.00	75.00
01-3675	ASKEW III, JESTER		1	75.00	75.00
01-3034	AVERHART, CURTIS L		1	75.00	75.00
01-3669	BAILEY, SHARAYA L/c		1	75.00	75.00
01-3037	BAILEY, TODD A		1	75.00	75.00
01-3948	BISHOP, DOMINIQUE D L/c		1	75.00	75.00
01-3664	BRUNSON SR., MICHAEL		1	75.00	75.00
01-3109	CANTRELL, RAQUELLE T		1	75.00	75.00
01-3299	COLEY-HEBRON, ANGELIC D		1	75.00	75.00
01-3166	COLVIN, MARCUS		1	75.00	75.00
01-3665	CRUZIEON, JOSHUA		1	75.00	75.00
01-3259	CUTLER, NINA A		1	75.00	75.00
01-3187	DANIEL, RAYMOND L		1	75.00	75.00
01-3661	DAS, SAGAR		1	75.00	75.00
01-3188	DEJK JR., JAMES B		1	75.00	75.00
01-3193	DEWINTER, ROBERT W		1	75.00	75.00
01-3353	EDWARDS, TYLER D		1	75.00	75.00
01-3670	ELIIS, ISAIAH		1	75.00	75.00
01-3674	ESTRADA, MIGUEL A		1	75.00	75.00
01-3122	FARRELL, TYLER A		1	75.00	75.00
01-3053	FIELDS, LIA N		1	75.00	75.00
01-3004	FOSTER, THOMAS J		1	75.00	75.00
01-3219	FREEMAN, WALTER C		1	75.00	75.00
01-3119	GENTRY, CHARLES M		1	75.00	75.00
01-3554	GLADDEN, TODD W		1	75.00	75.00
01-3184	GONZALEZ, JEREMY A		1	75.00	75.00
01-3949	GRAY, MELLISSA L		1	75.00	75.00
01-3232	GRAY, NATHAN W		1	75.00	75.00
01-3330	GREEN, CRYSTAL L		1	75.00	75.00
01-3958	GREENE II, DELI		1	75.00	75.00
01-3955	HALL II, JOHNNY		1	75.00	75.00
01-3663	HOLLAND, KELIE H		1	75.00	75.00
01-3297	HUSTON, KASIE L		1	75.00	75.00
01-3124	ITER, RAMSEY K		1	75.00	75.00
01-3156	JACKSON, SIDNEY D		1	75.00	75.00
01-3671	JAMES, SHAREESE		1	75.00	75.00
01-3672	JOHNSON, SANDRA		1	75.00	75.00
01-3254	JOHNSON, SHEENA E		1	75.00	75.00
01-3765	KEMPE, JASON E		1	75.00	75.00
01-3164	KOHN, SARA		1	15.00	15.00
01-3953	LEWIS, BRIAN D		1	75.00	75.00
01-3498	LIBERT, JEFFREY		1	75.00	75.00
01-3950	MALONE, MARVIN L		1	75.00	75.00
01-3031	MEHGAN, RICHARD R		1	75.00	75.00
01-3957	MORGAN, ANFERNEE K		1	75.00	75.00
01-3662	MOSS JR, NORRIS		1	75.00	75.00
01-3943	PRINCIPLE, MATTHEW C		1	75.00	75.00
01-3666	RAMOS, DARRIUS A		1	75.00	75.00

PAYROLL NO#: 01 CITY OF FOREST PARK, GA

PAY CODES: Include: FIAT

DEPT: 100-31 POLICE SERVICES

DATES: 6/17/2021 THRU 6/17/2021

EMP NO#	NAME	NO#	TIMES PAID	HOURS	AMOUNT
01-3951	RICHARD, PORTIA L	1	1		75.00
01-3364	SAMPLES, STEPHANIE S	1	1		75.00
01-3959	SIMMONS, BRITTINY	1	1		75.00
01-3144	SLOAN, CHRISTOPHER A	1	1		75.00
01-3401	SPARKS, BRITTNEY R	1	1		75.00
01-3954	THICKLEN, TEREIL S	1	1		75.00
01-3233	WHITEHEAD, DERELL D	1	1		75.00
01-3295	YEH, CHARLES	1	1		75.00
01-3154	YERMACK, CHARLES H	1	1		75.00
01-3660	ZACHERY, BRANDON	1	1		75.00
01-3155	ZACKERY, ALYSSA M	1	1		75.00

*** DEPARTMENT TOTALS *** 60 4,440.00

*** REPORT TOTALS *** 60 4,440.00

*** G/L ACCOUNT TOTALS ***

G/L ACCOUNT	ACCOUNT NAME	AMOUNT	HOURS
100 31-3210-51-1101	SALARIES	4,440.00	
	*** FUND 100 TOTALS ***	4,440.00	
	*** GRAND TOTALS ***	4,440.00	

PAYROLL NO#: 01 CITY OF FOREST PARK, GA
 PAY CODES: Include: FLAT
 DEPT: 100-32 E911 COMMUNICATIONS
 DATES: 6/17/2021 THRU 6/17/2021

EMP NO#	NAME	NO#	TIMES PAID	HOURS	AMOUNT
01-3027	APPLEWHITE, KARINA M	1	1		75.00
01-3243	BAILEY, STARLETT D	1	1		75.00
01-3239	CAPPS, KATHERINE L	1	1		75.00
01-3241	COOLEY, ERICA M	1	1		75.00
01-3296	DOSS, JESSICA J	1	1		75.00
01-3205	DOSS, SHARON L	1	1		75.00
01-3215	ELLIS, ADRIAN	1	1		75.00
01-3159	JOHNSTON, KEITH J	1	1		75.00
01-3030	MCFADDEN, TATAYANA S	1	1		75.00
01-3242	PATTON, KELLY M	1	1		75.00
01-3216	SHOEMAKER, PATRICIA L	1	1		75.00
*** DEPARTMENT TOTALS ***					825.00
*** REPORT TOTALS ***					825.00

*** G/L ACCOUNT TOTALS ***

G/L ACCOUNT	ACCOUNT NAME	AMOUNT	HOURS
100 32-3801-51-1101	SALARIES	825.00	
*** FUND 100 TOTALS ***			
*** GRAND TOTALS ***			
		825.00	

PAYROLL NO#: 01 CITY OF FOREST PARK, GA
 PAY CODES: Include: FIAT
 DEPT: 100-60 FIRE - EMS SERVICES
 DATES: 6/17/2021 THRU 6/17/2021

EMP NO#	NAME	NO# TIMES PAID	HOURS	AMOUNT
01-6078	ARMSTRONG, IOANA	1		75.00
01-6016	BOYLE, BRETT A	1		75.00
01-6333	BRYANT, KRISTY M	1		75.00
01-3206	FERGUSON, CONWAY W	1		75.00
01-6126	FLAGG, DAVID	1		75.00
01-6117	GADDY, JOHN C	1		75.00
01-6124	GELMINI, ANDREW R	1		75.00
01-6262	HOGAN, TAN M	1		75.00
01-3333	LANDRUM, JEFFERY W <i>L/O</i>	1		75.00
01-6111	LOGGINS, LOWELL I	1		75.00
01-6108	OGLESBY, JAMES	1		75.00
01-6122	PUCKETT, JEREMY A	1		75.00
*** DEPARTMENT TOTALS ***				900.00
*** REPORT TOTALS ***				900.00

*** G/L ACCOUNT TOTALS ***

G/L ACCOUNT	ACCOUNT NAME	AMOUNT	HOURS
100 60-3610-51-1101	SALARIES	900.00	
*** FUND 100 TOTALS ***		900.00	
*** GRAND TOTALS ***		900.00	

PAYROLL NO#: 01 CITY OF FOREST PARK, GA
 PAY CODES: Include: FIAT
 DEPT: 100-61 FIRE - FIREFIGHTERS
 DATES: 6/17/2021 THRU 6/17/2021

EMP NO#	NAME	NO#	TIMES PAID	HOURS	AMOUNT
01-6199	ARANA, JORGE L		1	75.00	75.00
01-3047	BAKER, JONATHAN B		1	75.00	75.00
01-6205	BARLOW, ENRIQUE		1	75.00	75.00
01-3048	BATTEN, SAMUEL L <i>L/e</i>		1	75.00	75.00
01-6352	BOONE, TRENTON		1	75.00	75.00
01-6137	BUSBY, HENRY T		1	75.00	75.00
01-6510	CHANNELL, ROBERT		1	75.00	75.00
01-6356	CLEMONS, LATOSHA D		1	75.00	75.00
01-6502	COOK, JESSE		1	75.00	75.00
01-6342	COSTA, MATTHEW R		1	75.00	75.00
01-6353	CROSBY, TONY		1	75.00	75.00
01-6155	DANIEL, JONATHAN T		1	75.00	75.00
01-6337	DURWARD, COLLEEN A		1	75.00	75.00
01-6503	FLOOD, CALEB		1	75.00	75.00
01-6125	GARNER, SHELBY		1	75.00	75.00
01-6119	GASKIN III, JOHN B		1	75.00	75.00
01-6350	GATLIN, TAKUYA		1	75.00	75.00
01-3257	HALCOME, JR, DAVID L		1	75.00	75.00
01-3256	HALL, DAMON S		1	75.00	75.00
01-6002	HOLMES, KIP R		1	75.00	75.00
01-6358	JAMES, YOREL D		1	75.00	75.00
01-6349	KIDD, JOSEPH <i>L/e</i>		1	75.00	75.00
01-6367	KING, KEITH T		1	75.00	75.00
01-6150	MATHIS, WILLIAM J		1	75.00	75.00
01-3375	MAY, GEOFFREY W <i>L/e</i>		1	75.00	75.00
01-6375	MINOR, MICHAEL D		1	75.00	75.00
01-6158	MORRIS, CHARLES B		1	75.00	75.00
01-6024	PERKINS, REGINALD E		1	75.00	75.00
01-6340	RICHARDSON, LAMESHA		1	75.00	75.00
01-3566	SANDERS, TROY W		1	75.00	75.00
01-6201	SMITH, ALFRED		1	75.00	75.00
01-6046	SULEWSKI HUDSON, SARA A		1	75.00	75.00
01-6179	TANT, JAMES K		1	75.00	75.00
01-6045	TAYLOR, ROBERT		1	75.00	75.00
01-6507	THOMPSON, JODY R		1	75.00	75.00
01-3453	TURNER, JOEL B		1	75.00	75.00
01-6500	WHITLEY, RYAN D		1	75.00	75.00
*** DEPARTMENT TOTALS ***					2,775.00
*** REPORT TOTALS ***					2,775.00