



CALL TO ORDER

INVOCATION

READING OF MINUTES

- A. Minutes from Regular Meeting on October 28, 2025

REPORTS OF BOARDS AND COMMISSIONS

- B. 1 Appointment - Bicentennial Committee
C. 1 Appointment - Christmas Commission, 3-year term
D. 1 Appointment - Convention Center Authority, 3-year term
E. 2 Appointments - Development Authority, 4-year terms
F. 3 Appointments - Ethics Commission, 2-year term

REPORTS ON OPERATIONS BY CITY MANAGER

REPORTS AND COMMUNICATIONS FROM MAYOR

NEW BUSINESS

- G. Public Hearing - Application for Alcohol Beverage License - Hacienda Cafe, LLC - Retail on Premise (Pouring) Sales of Distilled Spirits, Malt Beverages and Wine - 941 GA-34 - Reason: New Business Name
H. Public Hearing - Application for Alcohol Beverage License - JW Restaurant Group LLC - Retail on Premise (Pouring) Sales of Distilled Spirits, Malt Beverages and Wine - 1329 Bullsboro Dr. - Reason: New Owner
I. Public Hearing - Application for Alcohol Beverage License - J. Christopher's Newnan - Retail on Premise (Pouring) Sales of Distilled Spirits, Malt Beverages and Wine - 440 Newnan Crossing Bypass West, Bldg 200. Suite 201 - Reason: New Business
J. Request by the Housing Authority of the City of Newnan (HAN) to Construct its Final ARPA Home at 28 Westgate Park Lane
K. Consideration of Approval to Purchase Network Firewall Replacement
L. Consideration of Project Award for Server Storage and Switching Replacement
M. Consideration of Amendment to Chapter 2, Section 2-217 of the Code of Ordinances, Cultural Arts Commission

- N. Consideration of a Sanitation Fee Increase based on Consumer Price Index (CPI)

UNFINISHED BUSINESS

- O. Presentation from WLA Studio for Draft Cemetery Master Plan
- P. Jefferson/Jackson/Clark Intersection Improvement Project Update

VISITORS, PETITIONS, COMMUNICATIONS & COMPLAINTS

MOTION TO ENTER INTO EXECUTIVE SESSION

- Q. Motion to Enter into Executive Session

ADJOURNMENT

The regular meeting of the City Council of the City of Newnan, Georgia was held on Tuesday, October 28, 2025 at 6:30 p.m. in the Richard A. Bolin Council Chambers of City Hall with Mayor Keith Brady presiding.

CALL TO ORDER

Mayor Brady called the meeting to order and delivered the invocation.

PRESENT

Mayor Keith Brady: Council members present: Ray DuBose, Jim Thomasson, Rhodes Shell, Cynthia Jenkins, Paul Guillaume and Dustin Koritko. Also present: City Manager, Cleatus Phillips; Assistant City Manager, Hasco Craver; Assistant City Manager, Meg Kelsey; City Clerk, Megan Shea and City Attorney, Brad Sears.

READING OF MINUTES

A. Minutes from the Regular Meeting on October 14, 2025

Motion by Councilman Dubose, seconded by Councilman Shell to dispense with the reading of the minutes of the Regular Meeting on October 14, 2025 and adopt them as presented.

MOTION CARRIED. (7-0)

REPORTS OF BOARDS AND COMMISSIONS

Mayor Brady asked that all appointments be put on the next agenda.

B. 1 Appointment – Bicentennial Committee

C. 1 Appointment – Christmas Commission, 3-year term

D. 1 Appointment – Convention Center Authority, 3-year term

E. 1 Appointment – Development Authority, 3-year term

F. 3 Appointments – Ethics Commission, 2-year terms

Youth Council Attendees

Councilwoman Jenkins read the names of the youth council students who were in attendance. Corinne Terrell, Laura Sears, Abby Barrett, Caroline Brackett, Davis Agee, Sam Caldwell and Naomi Craft.

CITY MANAGER

Mr. Phillips said that the city has had some good savings on the 2025 paving program and because of that there were 4 streets moved from the Council approved list for 2026, up into the current contract. Those streets were Pratt Street, V C Street, Berry Avenue and a portion of Newnan Crossing Bypass.

Then he asked Council to consider as part of the unit price contract, to restripe the crosswalks in downtown. Price for that was estimated at just under \$17,000.

Motion by Councilman Shell, seconded by Councilwoman Jenkins to approve the request from the City Manager for \$17,000 for restriping the downtown crosswalks.

MOTION CARRIED. (7-0)

NEW BUSINESS

G. Recognition of 2025 Citizens Academy Graduates

A short video was shown, highlighting the presentations given to the participants from the different city departments. Mayor Brady read the names and the graduates, and they received their certificates. Rick Berta, Susie Berta, Robert Duncan, Marie Geter, Kaitrell Hall, Mary Hand, Dorothy Jolly, Sylvia Kirkland, Marianne Lawhead, Julia Morrison-Morgan, Ron Pettaway, Bob Ramseur, Melanie Tomlinson, Larry Tucket and Blanche Wallace.

H . Update on Sale of 100 E. Washington St. Lot and Consideration of Loan Options

Andrew Moody, Special Projects Manager stated that he was presenting on behalf of the NURA board. Council previously requested that NURA take the 100 E. Washington lot out to bid for sale, to recover the balance of the loan that was in place for the original planned rehabilitation of the property. The sale was completed for \$125,000. There is an outstanding \$25,000 balance that NURA could repay the city with their funds, but they requested City Council consider forgiving the loan balance. Mr. Moody said the preference would be for the full loan amount of \$150,000 to be forgiven. Mayor Brady stated that he thinks the full loan should be forgiven so that NURA can continue their mission.

City Attorney commented that there is an intergovernmental agreement between the city and NURA that contains the loan information. That agreement will need to be amended and brought back to Council for signature.

Motion by Councilman Shell, seconded by Councilwoman Jenkins to forgive the full \$150,000 outstanding.

MOTION CARRIED. (7-0)

I. Consideration of Holiday Pay Resolution

Motion by Councilman Koritko, seconded by Councilman Shell to adopt the resolution as presented.

MOTION CARRIED. (7-0)

J. Consideration of Confirmation of Local Funding Commitment for Newnan LINC- Segments 5-7, Newnan Crossing Blvd E.

Hasco Craver, Assistant City Manager stated that the city was successful in receiving funds from GDOT for this project. He said this segment would connect from behind Walmart down to Piedmont Hospital, about 3 miles of trail. Local match is \$196,000 and Federal match is \$785,000.

Councilwoman Jenkins asked about the other sections that had been discussed. Mr. Craver said that segment #13 is in design and alignment has been settled on and construction will start next summer. Then segment #12 is not under design yet. Mr. Phillips commented that there are some concerns with that section and there will need to be further conversations with Council about that section before design. Mayor Pro Tem Thomasson commented that this current section is the only one with matching funds. He also thinks it will be very beneficial for families at Piedmont Hospital that need to get outside.

Motion by Mayor Pro Tem Thomasson, seconded by Councilman Koritko to approve the consideration and confirmation of local funding commitment for LINC segments 5-7 as presented.

MOTION CARRIED. (7-0)

K. Consideration of Surplus Property Declaration and Disposition of Capital Assets and Controlled Assets

Motion by Councilman Shell, seconded by Mayor Pro Tem Thomasson to approve the disposition as presented.

MOTION CARRIED. (7-0)

L. Consideration of Amending Chapter 2-Administration, Section 2-217 in the Code of Ordinances to reflect an organization name change

Mayor Brady explained that this is so the ordinance will reflect the change from Coweta Community Foundation to Caring Communities Foundation. City Attorney said there was no hurry on this as the organization did not change just the name. He said the ordinance can be amended to clean it up and that will have to come to Council in the proper form if they decide to proceed. The ordinance states "Coweta Community Foundation or other 501c3".

Mayor Pro Tem Thomasson asked if the ordinance needs to even have a name in it? Mr. Sears said at the time it was written the Community Foundation was the only 501c3 in existence and if they went away, it left the option to find another 501c3 or c6. Council discussed removing the name altogether and leaving the wording as "any 501c3 or c6".

Motion by Councilman Guillaume, seconded by Councilman Shell to instruct staff and legal to bring an amendment back to Council removing the names.

MOTION CARRIED. (7-0)

M. Consideration of Contract Agreement between Newnan Cultural Arts Commission and the Caring Communities Foundation

Mr. Craver said that the reason for this agreement is so the Cultural Arts Commission can expand their programming.

Motion by Mayor Pro Tem Thomasson, seconded by Councilman Koritko to approve the contract agreement as presented.

MOTION CARRIED. (7-0)

N. Consideration of Lease Renewal for Genealogical Society at 8 Carmichael St.

Motion by Councilman DuBose, seconded by Councilman Guillaume to approve the lease renewal as presented.

MOTION CARRIED. (7-0)

UNFINISHED BUSINESS

O. Consideration of a Resolution to Adopt the 2025 Update to the Capital Improvements Element (CIE), including the Short-Term Work Program (STWP)

Motion by Councilman Shell, seconded by Mayor Pro Tem Thomasson to adopt the resolution as presented.

MOTION CARRIED. (7-0)

VISITORS, PETITIONS, COMMUNICATIONS & COMPLAINTS

P. Presentation from Seasons of Strength regarding Phase 1 aural history of the 2021 tornado and upcoming Phase 2

A short video was shown first. Ms. Gwendolyn Kuhlmann introduced herself and explained how the tornado project came to be. She was inspired to start Seasons of Strength after seeing all the citizens, volunteers, construction workers, utility workers, all come together to help, showing up for each other. She wanted to help the survivors tell their stories. Season of Strength became a fiscal agent of Caring Communities Foundation two years ago. One word has kept coming up and that is collaboration.

On March 21st and 22nd, 2026 the 5th anniversary of the tornado will be commemorated with stories from survivors, volunteers and community leaders, woven into a live performance that will be held at

Newnan High School. Seasons of Strength wants this to be an event that is accessible to all and to broadcast the event. They have received several grants recently and are partnering with many local businesses and non-profits. To help keep the cost of tickets down they are looking for sponsors. Ms. Kuhlmann asked Council to consider being a gold level sponsor and donating \$10,000 for the event.

Mayor Brady said Council appreciates all the hard work and passion from Ms. Kuhlman and Seasons of Strength and they appreciate them telling the stories and bringing everyone together. Mayor Brady said that Council would have to consider the sponsorship as the City is in the middle of budgeting for next year and the City Attorney would need to look into the legality of it.

Q. Request from Ansley Murray to close Madison St. between Jackson St. and Jefferson St. for Craft & Brews Market on November 1st and December 6th, 2025 from 6:30am-4:30pm

Motion by Mayor Pro Tem Thomasson, seconded by Councilman Koritko to approve the request as presented.

MOTION CARRIED. (7-0)

R. Request from RPM to close Madison St. between Jackson St. and Jefferson St. on October 29, 2025 for benefit ride from 6-9pm

Mr. Jamie Villafane from RPM stated that due to weather they wanted to request an alternate date of November 16th instead. The time would be from 12-6pm. Mayor Brady asked Chief Blankenship if that was on for PD and he said yes.

Motion by Mayor Pro Tem Thomasson, seconded by Councilman Koritko to approve the request with the date change.

MOTION CARRIED. (7-0)

ADJOURNMENT

Motion by Councilman Koritko, seconded by Mayor Pro Tem Thomasson to adjourn the Council meeting at 7:12pm.

MOTION CARRIED. (7-0)

Megan Shea, City Clerk

Keith Brady, Mayor

APPLICATION FOR ALCOHOL BEVERAGE LICENSE

Name: **From – LAHA Sports Grill, LLC**
To – Hacienda Café, LLC

Licensee: **Hurfilio Garcia Garcia**

License Representative: **Jose J. Dominguez**

Type License: **Retail On Premise (Pouring) Distilled Spirits, Malt Beverages & Wine**

Location: **941 GA-34**

TO THE CITY COUNCIL: REASON – NEW BUSINESS NAME

(1) The above application with supporting documents and application fee has been filed in the City Clerk's office; reviewed by the appropriate departments of the City and appears to be (complete). (Sec 3-33)

If incomplete, reasons _____

(2) The citizenship requirements (have) been met. (Sec. 3-34)

If not, reasons _____

(3) Residency requirements (have) been met. (Sec. 3-35)

If not, reasons _____

(4) The location appears (to comply) with zoning requirements. (Sec 3-37)

If not, reasons _____

Application - Beverage License

(5) The location of the proposed premises appears (to comply) with the distance requirements set forth in Sec. 3-39.

If not, reasons _____

(6) All taxes or other debts to the City (are) current. (Sec 3-38)

If not, reasons _____

(7) A publisher's affidavit (has not) been filed showing the notice requirement (has not) been complied with. (Sec 3-40 (a))

If not, reasons Advertised. Will file affidavit prior to hearing.

(8) An affidavit from the applicant certifying posting of the proposed premises (has) been filed. (Sec. 3-40(b))

N/A

Respectfully submitted,

Megan Shea
City Clerk

APPLICATION FOR ALCOHOL BEVERAGE LICENSE

Name: **JW Restaurant Group LLC**

Licensee: **From – Waleed Haddad**
To – Kandria Wynn

License Representative: **Kandria Wynn**

Type License: **Retail On Premise (Pouring) Distilled Spirits, Malt Beverages & Wine**

Location: **1329 Bullsboro Dr.**

TO THE CITY COUNCIL: REASON – NEW OWNER

(1) The above application with supporting documents and application fee has been filed in the City Clerk's office; reviewed by the appropriate departments of the City and appears to be (complete). (Sec 3-33)

If incomplete, reasons _____

(2) The citizenship requirements (have) been met. (Sec. 3-34)

If not, reasons _____

(3) Residency requirements (have) been met. (Sec. 3-35)

If not, reasons _____

(4) The location appears (to comply) with zoning requirements. (Sec 3-37)

If not, reasons _____

Application - Beverage License

(5) The location of the proposed premises appears (to comply) with the distance requirements set forth in Sec. 3-39.

If not, reasons _____

(6) All taxes or other debts to the City (are) current. (Sec 3-38)

If not, reasons _____

(7) A publisher's affidavit (has not) been filed showing the notice requirement (has not) been complied with. (Sec 3-40 (a))

If not, reasons Advertised. Will file affidavit prior to hearing.

(8) An affidavit from the applicant certifying posting of the proposed premises (has) been filed. (Sec. 3-40(b))

N/A

Respectfully submitted,

Megan Shea
City Clerk

APPLICATION FOR ALCOHOL BEVERAGE LICENSE

Name: **J. Christopher's Newnan, LLC dba J. Christopher's**

Licensee: **Christopher Brogdon**

License Representative: **N/A**

Type License: **Retail On Premise (Pouring) Distilled Spirits, Malt Beverages & Wine**

Location: **440 Newnan Crossing Bypass West, Bldg 200. Suite 201**

TO THE CITY COUNCIL: REASON – NEW BUSINESS

(1) The above application with supporting documents and application fee has been filed in the City Clerk's office; reviewed by the appropriate departments of the City and appears to be (complete). (Sec 3-33)

If incomplete, reasons _____

(2) The citizenship requirements (have) been met. (Sec. 3-34)

If not, reasons _____

(3) Residency requirements (have) been met. (Sec. 3-35)

If not, reasons _____

(4) The location appears (to comply) with zoning requirements. (Sec 3-37)

If not, reasons _____

(5) The location of the proposed premises appears (to comply) with the distance requirements set forth in Sec. 3-39.

If not, reasons _____

(6) All taxes or other debts to the City (are) current. (Sec 3-38)

If not, reasons _____

(7) A publisher's affidavit (has not) been filed showing the notice requirement (has not) been complied with. (Sec 3-40 (a))

If not, reasons Advertised. Will file affidavit prior to hearing.

(8) An affidavit from the applicant certifying posting of the proposed premises (has) been filed. (Sec. 3-40(b))

Respectfully submitted,

Megan Shea
City Clerk



To: Mayor and Council

Date: November 11, 2025

Agenda Item: Request by the Housing Authority of the City of Newnan (HAN) to Construct its Final ARPA Home at 28 Westgate Park Lane

Prepared By: Andrew Moody, Special Projects Manager

Purpose:

To request authorization to construct the final ARPA home on the lot at 28 Westgate Park Lane.

Background:

The Housing Authority of Newnan received \$583,600 in ARPA funding to construct affordable housing units in the Chalk Level area. Funds have been used to acquire and construct one home in Chalk Level, the agency has exhausted its acquisition ability and would like to request authorization to complete its final unit on the lot HAN recently purchased from the City at 28 Westgate Park Lane.

Funding:

N/A

Recommendation:

Can may consider authorizing the request.

Attachments:

1. City of Newnan ARPA Letter

Previous Discussion with Council:

N/A

October 20, 2025

Andrew Moody
Special Projects Manager
City of Newnan
25 LaGrange Street
Newnan, Georgia 30263

Hello Andrew,

The Housing Authority of Newnan purchased 28 Westgate Park Ln. at the City's public auction. We are requesting permission to use the remainder of our ARPA Funds to build a house on this property. Please present our request to the Mayor and City Council at the next City Council Meeting.

We completed the construction of a home on 4 Johnson Avenue, and we built an NSP home at 2 Westgate Dr. We wanted to build in the Chalk Level area; however, we couldn't find a suitable lot to purchase.

Your consideration of our request will be greatly appreciated.

Thanks.



Sandra M. Strozier

President/CEO



To: Mayor and Council
Date: November 11, 2025
Agenda Item: Consideration of Approval to Purchase Network Firewall Replacement
Prepared By: Bryan Lee, IT Director

Purpose:

Consideration of Approval to Purchase Network Firewall Replacement

Background:

The City of Newnan currently operates a single Palo Alto Networks firewall to secure its network infrastructure and manage internet connectivity for all City facilities. While the existing firewall has provided reliable service for several years, it represents a single point of failure and carries higher annual support costs than necessary for the City's present needs. As part of the City's ongoing efforts to strengthen cybersecurity, improve redundancy, and reduce recurring expenses, staff have evaluated options for modernizing the network perimeter.

To address these goals, the City intends to purchase two new Palo Alto PA-1410 firewalls from CDW-G utilizing the State of Georgia cooperative purchasing contract 99999-SPD-SPD0000219-0010. The new configuration will replace the existing single firewall with a high-availability (HA) pair, allowing one device to automatically assume network operations if the other experiences a failure or requires maintenance. This HA deployment will significantly enhance the reliability and uptime of City services.

The PA-1410 model was selected for its balance of performance, scalability, and cost efficiency. The downsized hardware will reduce annual support and licensing expenses while maintaining the robust security features required to protect City systems and data. Overall, this upgrade represents a proactive and cost-effective investment in the City's network security infrastructure.

Funding:

\$53,835.32 - 2025 SPLOST

Recommendation:

Staff recommends approval as presented.

Attachments:

1. CDW-G Quote

Previous Discussion with Council:

None.



Thank you for choosing CDW. We have received your quote.

Hardware

Software

Services

IT Solutions

Brands

Research Hub

QUOTE CONFIRMATION

BRYAN LEE,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
PQJM975	10/9/2025	PQJM975	3046772	\$53,835.32

IMPORTANT - PLEASE READ

Special Instructions: 36 month duration

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Palo Alto Networks PA-1410 Firewall Appliance Mfg. Part#: PAN-PA-1410 Contract: State of Georgia Palo Alto (99999-SPD-SPD0000219-0010)	2	7259784	\$3,985.89	\$7,971.78
Palo Alto Networks Premium Support - extended service agreement - 3 years - Mfg. Part#: PAN-SVC-PREM-1410-3YR Electronic distribution - NO MEDIA Contract: State of Georgia Palo Alto (99999-SPD-SPD0000219-0010)	2	7259803	\$5,281.64	\$10,563.28
Palo Alto Networks Core Security Subscription Bundle Advanced Threat Preven Mfg. Part#: PAN-PA-1410-BND-CORESEC-3YR Electronic distribution - NO MEDIA Contract: State of Georgia Palo Alto (99999-SPD-SPD0000219-0010)	2	7288376	\$13,838.78	\$27,677.56
Palo Alto Prisma Access Agent - subscription license (3 years) - 1 device Mfg. Part#: PAN-PA-1410-PAA-3YR Electronic distribution - NO MEDIA Contract: State of Georgia Palo Alto (99999-SPD-SPD0000219-0010)	2	8413937	\$3,532.34	\$7,064.68

SUBTOTAL

\$53,277.30

SHIPPING	\$0.00
SALES TAX	\$558.02
GRAND TOTAL	\$53,835.32

PURCHASER BILLING INFO	DELIVER TO
Billing Address: CITY OF NEWNAN ACCTS PAYABLE 25 LAGRANGE ST NEWNAN, GA 30263-2607 Phone: (770) 253-2682 Payment Terms: VISA	Shipping Address: CITY OF NEWNAN POLICE DEPARTMENT 1 JOSEPH HANNAH BLVD NEWNAN, GA 30263-1906 Shipping Method: DROP SHIP-GROUND
	Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515



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To: Mayor and Council
Date: November 11, 2025
Agenda Item: Consideration of Project Award for Server Storage and Switching Replacement
Prepared By: Bryan Lee, IT Director

Purpose:

Consideration of Project Award for Server Storage and Switching Replacement

Background:

The City of Newnan's primary data center infrastructure, including its servers, storage systems, and core network switches, has reached the end of its useful life. The current hardware, installed in early 2018, has provided dependable service but is now approaching manufacturer end-of-support status, limiting the City's ability to receive firmware updates, replacement parts, and security patches. The aging equipment also poses performance and scalability challenges for several of the City's critical systems.

On September 12, 2025, the City issued a request for proposals (RFP) seeking a comprehensive replacement of its existing data center infrastructure. Multiple qualified vendors responded to the solicitation, and all proposals were carefully reviewed and evaluated by the City's IT department. After thorough consideration, a proposal submitted by Cpak Technology Solutions was determined to best meet the City's technical requirements and long-term operational goals.

Cpak's solution provides a modern, high-performance architecture that includes new servers, storage, and core switches, delivering significantly improved performance, redundancy, and capacity. The proposed configuration enhances virtualization capabilities, supports disaster recovery systems, and reduces overall maintenance costs. This investment will ensure the City's IT environment remains reliable, secure, and scalable to meet operational needs for years to come.

Funding:

\$164,735.00 - 2025 SPLOST

Recommendation:

Staff recommends approval as presented.

Attachments:

1. Cpak Quote # CPKQ39657-D
2. Servers Storage Switching Bid Tab

Previous Discussion with Council:

None.



Quote

Date	Quote #	Account Manager
Oct 30, 2025	CPKQ39657-D	Jenny McCartney

Quote Prepared For:

Bryan Lee
City of Newnan
25 LaGrange Street
Newnan, GA 30263

Issue Purchase Order to:

Cpak Technology Solutions
133 Main Street
LaGrange, GA 30240
Fax: 706-298-4537
E-mail: sales@cpak.com
FED ID # 58-1623505

Qty	Part Number	Description	Unit Price	Extended Price
Cisco - Pricing valid until 11/23/2025				
1	UCSC-R2L-M8-OFFER	UCSC Refuse to Lose M8 Offer	\$0.00	\$0.00
1	DC-MGT-SAAS	Cisco Intersight SaaS	\$0.00	\$0.00
4	DC-MGT-IS-SAAS-ES	Infrastructure Services SaaS/CVA - Essentials	\$325.00	\$1,300.00
1	SVS-DCM-SUPT-BAS	Cisco Support Standard for DCM	\$0.00	\$0.00
4	DC-MGT-UCSC-1S	UCS Central Per Server - 1 Server License	\$0.00	\$0.00
1	DC-MGT-ADOPT-BAS	Intersight - Virtual adopt session http://cs.co/requestCSS	\$0.00	\$0.00
3	UCSC-C220-M8S	UCS C220 M8 Rack w/o CPU, mem, drives, 1U w SFF backplane	\$1,615.00	\$4,845.00
3	CON-L1NCO-UCSCC28E	CX LEVEL 1 8X7XNCDOS UCS C220 M8 Rack wo CPU, mem, drives, 1	\$825.00	\$2,475.00
3	ISM-MANAGED	Deployment mode for C Series Servers in Standalone mode	\$0.00	\$0.00
3	UCS-M2-HWRAID2	Cisco Boot optimized M.2 Raid controller for SATA drives	\$65.00	\$195.00
6	UCS-M2-480G-D	480GB M.2 SATA SSD	\$250.00	\$1,500.00

This quote includes a 3.5% cash discount. If you wish to order on a credit card, please contact us for a revised quote.

Pricing and availability may change. Please contact Cpak for current information.

Cpak Technology Solutions
133 Main Street - LaGrange, GA 30240
Phone: 706-883-7664 Fax: 706-298-4537 E-mail: sales@cpak.com

Qty	Part Number	Description	Unit Price	Extended Price
3	UCS-TPM-002D-D	TPM 2.0 TCG FIPS140-2 CC+ Cert M7 Intel MSW2022 Compliant	\$15.00	\$45.00
3	UCSC-RAIL-D	Ball Bearing Rail Kit for C220 & C240 M7/M8 rack servers	\$65.00	\$195.00
3	CIMC-LATEST-D	IMC SW (Recommended) latest release for C-Series Servers	\$0.00	\$0.00
72	UCS-DDR5-BLK	UCS DDR5 DIMM Blanks	\$0.00	\$0.00
3	UCSC-FBRS-C220-D	C220M7 HH Riser3 blank	\$0.00	\$0.00
3	UCSC-HSLP-C220M8	Heatsink for C220M8, C240M8L and C240M8 w/GPU	\$0.00	\$0.00
30	UCSC-BBLKD-M7	UCS C-Series M7 SFF drive blanking panel	\$0.00	\$0.00
3	UCSC-M2I-220M8	UCS C220 M8 internal M.2 module	\$0.00	\$0.00
3	CBL-NVME-220M8-P1	C220M8SFF NVMe cable MB P1 to SFF BP (CPU1)	\$0.00	\$0.00
3	UCSC-RIS1A-220M8	UCS C220 M8 Riser 1A PCIe Gen5 x16 HH	\$150.00	\$450.00
6	UCSC-PSU1-1200W-D	1200w AC Titanium Power Supply for C-series Rack Servers	\$150.00	\$900.00
6	CAB-C13-C14-2M	Power Cord Jumper, C13-C14 Connectors, 2 Meter Length	\$0.00	\$0.00
24	UCS-MRX32G1RE5	32GB DDR5-6400 RDIMM 1Rx4 (16Gb)	\$650.00	\$15,600.00
3	UCS-CPU-I6515P	Intel I6515P 2.3GHz/150W 16C/72MB DDR5 6400MT/s	\$755.00	\$2,265.00
3	UCSC-RIS2A-220M8	UCS C220 M8 Riser 2A PCIe Gen5 x16 HH	\$0.00	\$0.00
3	UCSC-P-I8D25GF-D	Cisco-Intel E810XXVDA2 2x25/10 GbE SFP28 PCIe NIC	\$195.00	\$585.00
3	UCSC-P-I8D25GF-D	Cisco-Intel E810XXVDA2 2x25/10 GbE SFP28 PCIe NIC	\$195.00	\$585.00
1	UCSC-C220-M8S-FRE	UCS C220 M8 R2L Free Rack w/o CPU, mem, drives, 1U w SFF	\$0.00	\$0.00
1	CON-L1NCO-UCSC220F	CX LEVEL 1 8X7XNCDOS UCS C220 M8 R2L Free Rack wo CPU, mem,	\$825.00	\$825.00

This quote includes a 3.5% cash discount. If you wish to order on a credit card, please contact us for a revised quote.

Pricing and availability may change. Please contact Cpak for current information.

Cpak Technology Solutions
133 Main Street - LaGrange, GA 30240
Phone: 706-883-7664 Fax: 706-298-4537 E-mail: sales@cpak.com

Qty	Part Number	Description	Unit Price	Extended Price
1	ISM-MANAGED	Deployment mode for C Series Servers in Standalone mode	\$0.00	\$0.00
1	UCS-M2-HWRAID2	Cisco Boot optimized M.2 Raid controller for SATA drives	\$0.00	\$0.00
2	UCS-M2-480G-D	480GB M.2 SATA SSD	\$0.00	\$0.00
1	UCS-TPM-002D-D	TPM 2.0 TCG FIPS140-2 CC+ Cert M7 Intel MSW2022 Compliant	\$0.00	\$0.00
1	UCSC-RAIL-D	Ball Bearing Rail Kit for C220 & C240 M7/M8 rack servers	\$0.00	\$0.00
1	CIMC-LATEST-D	IMC SW (Recommended) latest release for C-Series Servers	\$0.00	\$0.00
24	UCS-DDR5-BLK	UCS DDR5 DIMM Blanks Est. lead time of 21 day(s)	\$0.00	\$0.00
1	UCSC-FBRS-C220-D	C220M7 HH Riser3 blank	\$0.00	\$0.00
1	UCSC-HSLP-C220M8	Heatsink for C220M8, C240M8L and C240M8 w/GPU	\$0.00	\$0.00
10	UCSC-BBLKD-M7	UCS C-Series M7 SFF drive blanking panel	\$0.00	\$0.00
1	UCSC-M2I-220M8	UCS C220 M8 internal M.2 module	\$0.00	\$0.00
1	CBL-NVME-220M8-P1	C220M8SFF NVMe cable MB P1 to SFF BP (CPU1)	\$0.00	\$0.00
1	UCSC-RIS1A-220M8	UCS C220 M8 Riser 1A PCIe Gen5 x16 HH	\$0.00	\$0.00
2	UCSC-PSU1-1200W-D	1200w AC Titanium Power Supply for C-series Rack Servers	\$0.00	\$0.00
2	CAB-C13-C14-2M	Power Cord Jumper, C13-C14 Connectors, 2 Meter Length	\$0.00	\$0.00
1	UCS-CPU-I6515P	Intel I6515P 2.3GHz/150W 16C/72MB DDR5 6400MT/s	\$0.00	\$0.00
8	UCS-MRX32G1RE5	32GB DDR5-6400 RDIMM 1Rx4 (16Gb)	\$0.00	\$0.00
1	UCSC-RIS2A-220M8	UCS C220 M8 Riser 2A PCIe Gen5 x16 HH	\$0.00	\$0.00
1	UCSC-P-I8D25GF-D	Cisco-Intel E810XXVDA2 2x25/10 GbE SFP28 PCIe NIC	\$0.00	\$0.00
1	UCSC-P-I8D25GF-D	Cisco-Intel E810XXVDA2 2x25/10 GbE SFP28 PCIe NIC	\$0.00	\$0.00

This quote includes a 3.5% cash discount. If you wish to order on a credit card, please contact us for a revised quote.

Pricing and availability may change. Please contact Cpak for current information.

Cpak Technology Solutions
133 Main Street - LaGrange, GA 30240
Phone: 706-883-7664 Fax: 706-298-4537 E-mail: sales@cpak.com

Qty	Part Number	Description	Unit Price	Extended Price
2	C9500-24Y4C-A	Catalyst 9500 24x1/10/25G and 4-port 40/100G, Advantage	\$7,700.00	\$15,400.00
2	CON-NCDNC-C95024YA	CMB NCD 8X7XNCD 14Catalyst 9500 24x11025G and 4port 40	\$2,450.00	\$4,900.00
4	CAB-9K12A-NA	Power Cord, 125VAC 13A NEMA 5-15 Plug, North America	\$0.00	\$0.00
2	C9K-PWR-650WAC-R	650W AC Config 4 Power Supply front to back cooling	\$0.00	\$0.00
4	C9K-T1-FANTRAY	Catalyst 9500 Type 4 front to back cooling Fan	\$0.00	\$0.00
2	C9K-PWR-650WAC-R/2	650W AC Config 4 Power Supply front to back cooling	\$775.00	\$1,550.00
2	C9K-F1-SSD-BLANK	Cisco pluggable SSD storage	\$0.00	\$0.00
2	C9500-RFID	RFID Selected	\$0.00	\$0.00
2	C9500-SSD-NONE	No SSD Card Selected	\$0.00	\$0.00
2	S9500UK9-1715	CAT9300/9400/9500/9600 UNIVERSAL	\$0.00	\$0.00
2	C9500-DNA-24Y4C-A	C9500 DNA Advantage, Term License	\$0.00	\$0.00
2	C9500-DNA-L-A-3Y	Cisco Catalyst 9500 DNA Advantage 3 Year License	\$2,830.00	\$5,660.00
2	C9500-NW-A	C9500 Network Stack, Advantage	\$0.00	\$0.00
2	NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	\$0.00	\$0.00
1	C9500-24Y4C-E	Catalyst 9500 24x1/10/25G and 4-port 40/100G, Essential	\$7,695.00	\$7,695.00
1	CON-SNT-C95024EY	SNTC-8X5XNBD Catalyst 9500 24-port 25/100G only, Esse	\$1,400.00	\$1,400.00
1	C9K-PWR-650WAC-R/2	650W AC Config 4 Power Supply front to back cooling	\$775.00	\$775.00
1	C9K-F1-SSD-BLANK	Cisco pluggable SSD storage	\$0.00	\$0.00

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Phone: 706-883-7664 Fax: 706-298-4537 E-mail: sales@cpak.com

Qty	Part Number	Description	Unit Price	Extended Price
2	CAB-9K12A-NA	Power Cord, 125VAC 13A NEMA 5-15 Plug, North America	\$0.00	\$0.00
1	C9K-PWR-650WAC-R	650W AC Config 4 Power Supply front to back cooling	\$0.00	\$0.00
1	C9500-SSD-NONE	No SSD Card Selected	\$0.00	\$0.00
2	C9K-T1-FANTRAY	Catalyst 9500 Type 4 front to back cooling Fan	\$0.00	\$0.00
1	C9500-RFID-NONE	No RFID Selected	\$0.00	\$0.00
1	S9500UK9-1715	CAT9300/9400/9500/9600 UNIVERSAL	\$0.00	\$0.00
1	C9500-NW-E	C9500 Network Stack, Essentials	\$0.00	\$0.00
1	NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	\$0.00	\$0.00
1	C9500-DNA-24Y4C-E	C9500 DNA Essentials, Term License	\$0.00	\$0.00
1	C9500-DNA-L-E-3Y	DNA Essentials 3 Year License	\$395.00	\$395.00
10	SFP-H25G-CU1M=	25GBASE-CU SFP28 Cable 1 Meter	\$45.00	\$450.00
2	QSFP-100G-CU1M=	100GBASE-CR4 Passive Copper Cable, 1m	\$120.00	\$240.00
4	SFP-10/25G-LR-S=	10/25GBASE-LR SFP28 Module	\$810.00	\$3,240.00
1	Shipping	Shipping & Handling	\$2.00	\$2.00
SubTotal				\$73,472.00

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Phone: 706-883-7664 Fax: 706-298-4537 E-mail: sales@cpak.com

Qty	Part Number	Description	Unit Price	Extended Price
IBM - Pricing valid until 11/30/2025				
4662-7H2 #1:IBM Storage FlashSystem 5300 NVMe Control Enclosure				
1	4662-7H2-0000	IBM Storage FlashSystem 5300 Control Enclosure	\$7,830.00	\$7,830.00
1	4662-7H2-9730	Power Cord - PDU Connection	\$11.00	\$11.00
1	4662-7H2-ACHP	25 GbE SW SFP28 Transceivers (Four)	\$245.00	\$245.00
1	4662-7H2-ADN1	Order Type 1 Indicator - CTO	\$0.00	\$0.00
9	4662-7H2-AGSE	4.8TB FlashCore Module 4	\$1,950.00	\$17,550.00
1	4662-7H2-AHPG	AC Power Supply (100-240v) (Pair)	\$0.00	\$0.00
1	4662-7H2-AHZD	All Flash Solution Indicator	\$0.00	\$0.00
1	4662-7H2-AKCH	Standard S&H Indicator	\$0.00	\$0.00
1	4662-7H2-ALE0	Encryption Enablement	\$1,040.00	\$1,040.00
1	4662-7H2-ALEC	Encryption USB Flash Drives (Four Pack)	\$80.00	\$80.00
1	4662-7H2-ALG3	256 GB Base Cache (FS5300)	\$2,220.00	\$2,220.00
1	4662-7H2-ALGE	256 GB Cache	\$2,220.00	\$2,220.00
1	4662-7H2-ALH0	IBM Storage Expert Care Indicator	\$0.00	\$0.00
1	4662-7H2-ALL1	Expert Care Premium 1 Year	\$0.00	\$0.00
1	Shipping	Shipping & Handling	\$0.00	\$0.00
4662-7H2 #1:1 year IBM Storage Expert Care Premium				
1	4862-P01-0000	1 year IBM Storage Expert Care Premium	\$3,435.00	\$3,435.00

This quote includes a 3.5% cash discount. If you wish to order on a credit card, please contact us for a revised quote.

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133 Main Street - LaGrange, GA 30240
Phone: 706-883-7664 Fax: 706-298-4537 E-mail: sales@cpak.com

Qty	Part Number	Description	Unit Price	Extended Price
IBM Storage Expert Care Premium - 1 Year				
1	5771-ECP-0000	IBM Storage Expert Care Premium - 1 Year-	\$0.00	\$0.00
1	5771-ECP-2452	Support 1 Year Per Server with Variable Order Qty 1-	\$0.00	\$0.00
Support Line for Storage - 1 Year				
1	5771-STG-0000	Support Line for Storage - 1 Year	\$0.00	\$0.00
1	5771-STG-2444	Support 1 Year Per Server with Variable Order Qty 1-	\$0.00	\$0.00
4662-7H2 #1: copy 1:IBM Storage FlashSystem 5300 NVMe Control Enclosure				
1	4662-7H2-0000	IBM Storage FlashSystem 5300 Control Enclosure	\$7,830.00	\$7,830.00
1	4662-7H2-9730	Power Cord - PDU Connection	\$11.00	\$11.00
1	4662-7H2-ACHP	25 GbE SW SFP28 Transceivers (Four)	\$245.00	\$245.00
1	4662-7H2-ADN1	Order Type 1 Indicator - CTO	\$0.00	\$0.00
9	4662-7H2-AGSE	4.8TB FlashCore Module 4	\$1,950.00	\$17,550.00
1	4662-7H2-AHPG	AC Power Supply (100-240v) (Pair)	\$0.00	\$0.00
1	4662-7H2-AHZD	All Flash Solution Indicator	\$0.00	\$0.00
1	4662-7H2-AKCH	Standard S&H Indicator	\$0.00	\$0.00
1	4662-7H2-ALE0	Encryption Enablement	\$1,040.00	\$1,040.00
1	4662-7H2-ALEC	Encryption USB Flash Drives (Four Pack)	\$80.00	\$80.00
1	4662-7H2-ALG3	256 GB Base Cache (FS5300)	\$2,220.00	\$2,220.00
1	4662-7H2-ALGE	256 GB Cache	\$2,220.00	\$2,220.00
1	4662-7H2-ALH0	IBM Storage Expert Care Indicator	\$0.00	\$0.00

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133 Main Street - LaGrange, GA 30240
Phone: 706-883-7664 Fax: 706-298-4537 E-mail: sales@cpak.com

Qty	Part Number	Description	Unit Price	Extended Price
1	4662-7H2-ALL1	Expert Care Premium 1 Year	\$0.00	\$0.00
1	Shipping	Shipping & Handling	\$0.00	\$0.00
4662-7H2 #1: copy 1:1 year IBM Storage Expert Care Premium				
1	4862-P01-0000	1 year IBM Storage Expert Care Premium	\$3,435.00	\$3,435.00
1		IBM Storage Expert Care Premium - 1 Year	\$0.00	\$0.00
1	5771-ECP-0000	IBM Storage Expert Care Premium - 1 Year-	\$0.00	\$0.00
1	5771-ECP-2452	Support 1 Year Per Server with Variable Order Qty 1-	\$0.00	\$0.00
Support Line for Storage - 1 Year				
1	5771-STG-0000	Support Line for Storage - 1 Year-	\$0.00	\$0.00
1	5771-STG-2444	Support 1 Year Per Server with Variable Order Qty 1-	\$0.00	\$0.00
SubTotal				\$69,262.00
1	Cpak Services	Cpak Installation Services	\$22,000.00	\$22,000.00

SubTotal	\$164,734.00
Tax	\$0.00
Grand Total	\$164,734.00

This quote includes a 3.5% cash discount. If you wish to order on a credit card, please contact us for a revised quote.

Pricing and availability may change. Please contact Cpak for current information.

Cpak Technology Solutions
133 Main Street - LaGrange, GA 30240
Phone: 706-883-7664 Fax: 706-298-4537 E-mail: sales@cpak.com



City of Newnan, Georgia

BID OPENING: Server/Storage/Switching Replacement
Tuesday, October 14 2025 – 2pm

BIDDER	BID AMOUNT	COMMENTS
SureLock Technology	# 162,516.00 # 197,487.00 # 218,388.00	
CPak	\$114,235.88 \$193,534.00	
Mavsotech	\$59,960.00	

BIDS OPENED BY

**AN ORDINANCE TO AMEND THE CODE OF ORDINANCES
OF THE CITY OF NEWNAN BY ADOPTING AN ORDINANCE AMENDING
THE ORDINANCE CREATING THE CITY OF NEWNAN CULTURAL ARTS
COMMISSION**

WHEREAS, the City Council determined that it was in the best interest of the citizens of the City to create a commission for the City to assist in the City's planning for cultural arts programs and events in the City; and

WHEREAS, the City of Newnan Cultural Arts Commission was created by Ordinance Number 06-06 on June 6, 2006; and

WHEREAS, the City Council adopted ordinance number to reduce the number of members from fourteen (14) to seven (7) on the City of Newnan Cultural Arts Commission

WHEREAS, the Commission and the City has discussed the need for continuing citizen involvement in assisting the City in planning cultural arts programs within the City; and to provide for appropriate vehicles for outside sources of funding for commission events through existing non-taxable organizations.

NOW THEREFORE BE IT ORDAINED and it is hereby ordained by the authority of same that Section 2-217 (4) of Division 5, Cultural Arts Commission of Chapter 2, Administration, be deleted in its entirety and a new Section 2-217 (4) of Division 5, Cultural Arts Commission of Chapter 2, Administration be and is hereby adopted to read as follows:

Sec. 2-217: DUTY; RESPONSIBILITY; AUTHORITY.

(1) The Commission shall be authorized to accept and collect funds from outside sources through any 501(c)(3), 501(c)(6) or other tax exempt entity to provide a vehicle for non-taxable contributions to the cultural arts programs and events in the City of Newnan and to utilize such entity, to assist in the disbursement of such funds. The agreement between the commission and the tax exempt entity shall be subject to approval by the Mayor and Council.

SECTION II: All ordinances or parts or ordinances in conflict or inconsistent with this ordinance hereby are repealed.

SECTION III.

This ordinance shall be effective upon adoption.

Adopted in regular session assembled, this _____ day of _____, 2025.

ATTEST:

Megan Shea, City Clerk

L. Keith Brady, Mayor

REVIEWED AS TO FORM:

James J. Thomasson,III, Mayor Pro-Tem

C. Bradford Sears, Jr., City Attorney

Cynthia E. Jenkins, Councilmember

Cleatus Phillips, City Manager

Rhodes H. Shell, Councilmember

Raymond F. DuBose, Councilmember

Dustin Koritko, Councilmember

Paul Guillaume Councilmember



To: Mayor and Council
Date: November 11, 2025
Agenda Item: Consideration of a Sanitation Fee Increase based on Consumer Price Index (CPI)
Prepared By: Ray Norton, Public Works Director

Purpose:

Consideration by the Mayor and Council to increase Sanitation Administration and Brush/Bulk Fees by 3%, effective 1/1/2026. Expenses in the Sanitation Fund continue to rise due to an inflationary market. In order to cover costs and fund future capital needs, a small increase will be needed.

	Current	Proposed
Administration Fee	\$1.94	\$2.00
Brush and Bulk Fee	\$9.54	\$9.83

Residential Garbage \$23.24

Total Cost \$35.07

Background:

Amwaste notified the City on September 15, 2025, of its intention to increase the residential sanitation fees by 3% as allowed in their contract. An annual rate adjustment

Of up to a 3% maximum is allowed in the Solid Waste Collection agreement. The adjustment is based on the All-Urban Consumers - U.S. City Average — Garbage and Trash Collection.(Current CPI is 6.3 %.)

As the Council is aware, the cost of goods and services such as fuel, disposal fee (increased 4.1%) and qualified CDL drivers' wages have greatly increased over the last year.(Previous year CPI 3.1%) In order to maintain the quality of service, Amwaste states that this increase is necessary. The effective date will be January 1, 2026.

Amwaste Fees:

Service	Current Monthly Rate	New Monthly Rate
1 Cart	\$22.56	\$23.24
Additional Cart	\$5.30	\$5.46
Backdoor	\$39.90	\$41.10
Senior Rate Curbside	\$21.23	\$21.87
Senior Rate Backdoor	\$38.57	\$39.73

Funding:

Sanitation Fund

Recommendation:

Staff recommends increasing Administration and Brush/Bulk Fees by 3%.

Attachments:

1. City of Newnan Rate Increase 1.1.2026

Previous Discussion with Council:

N/A



9/15/25

City of Newnan
25 LaGrange St
Newnan, GA 30263

Re: Annual Rate Adjustment- CPI

Dear Ray Norton,

As you are aware, the cost of goods and services such as fuel, disposal, and Department of Transportation qualified CDL driver's wages have greatly increased this past year. Unfortunately, we must pass along these costs to the consumer in order to maintain the quality of service we deliver to our customers and our company.

Our agreement for Solid Waste Collection services allows for an annual rate adjustment. Effective 1/1/26, the rate per quarter will be increased based on the contract allowing for 3% max of the CPI that is currently at 6.3%. This adjustment is based on the All-Urban Consumers – U.S. City Average- Garbage and Trash Collection as described in the agreement. I have included a copy of the latest distribution from the Department of Labor, and I have provided a chart to reference for the new rates.

Thank you for the opportunity to continue our partnership with the City of Newnan. We value the opportunity to provide Residential Solid Waste Services to your community.

Should you have any questions or desire to discuss this further, please contact me. My information is provided below.

Sincerely,

Mandy Renova
Director of Public Sector
Amwaste of Georgia, LLC
mrenova@amwasteusa.com
770-856-4634

Economic News Release



Table 2. Consumer Price Index for All Urban Consumers (CPI-U): U. S. city average, by detailed expenditure category

Table 2. Consumer Price Index for All Urban Consumers (CPI-U): U.S. city average, by detailed expenditure category, August 2025

[1982-84=100, unless otherwise noted]

Expenditure category	Relative importance Jul. 2025	Unadjusted percent change		Seasonally adjusted percent change		
		Aug. 2024- Aug. 2025	Jul. 2025- Aug. 2025	May 2025- Jun. 2025	Jun. 2025- Jul. 2025	Jul. 2025- Aug. 2025
Water and sewer and trash collection services(2)	1.086	5.3	0.4	0.2	0.4	0.4
Water and sewerage maintenance(1)	0.741	4.9	0.3	0.1	0.4	0.3
Garbage and trash collection(1)(10)	0.345	6.3	0.6	0.5	0.3	0.6

City of Newnan				1/1/2026
Service	Currently Monthly Rate	CPI %	Increase \$	New Monthly Rate
1 Cart	\$22.56	3	\$0.68	\$23.24
Additional Cart	\$5.30	3	\$0.16	\$5.46
Backdoor	\$39.90	3	\$1.20	\$41.10
Senior Disc-Curbside	21.23	3	\$0.64	\$21.87
Senior Disc-Premium Backdoor Rate	38.57	3	\$1.16	\$39.73



To: Mayor and Council
Date: November 11, 2025
Agenda Item: Jefferson/Jackson/Clark Intersection Improvement Project Update
Prepared By: Hasco Craver, Assistant City Manager

Purpose:

Newnan City Council may consider an update from the Georgia Department of Transportation related to the Jefferson/Jackson/Clark Intersection Improvement Project.

Background:

Originally listed as a potential project in the 2014 Livable Centers Initiative (LCI) Study Final Report, the Jefferson/Jackson/Clark Street Improvement Project has been considered for vehicular and pedestrian improvements for more than a decade.

The LINC Master Plan, adopted in 2017, envisioned improved and safer pedestrian and vehicular movements through the subject intersection.

In 2018, the City of Newnan engaged Lowe Engineering (formerly Foresite Group) to host community input sessions and develop a design that would contemplate improvements to the subject intersection to increase efficiency and safety. The Georgia Department of Transportation supported the total project cost (\$75,000 federal; \$18,750 local). After numerous community feedback sessions, Lowe Engineering developed a concept for presentation to the Newnan City Council and the Georgia Department of Transportation.

Over time, the scope of the improvement project sharpened. More specifically, Lowe Engineering recommended that vehicular traffic along Clark Street be reordered to accommodate both east and westbound movements. In addition, the design recommended that there be pedestrian improvements constructed to allow for safer movements through the intersection. In 2022, Newnan City Council engaged Lowe Engineering in a contract to develop design documents (\$119,000 local).

After much debate, the Newnan City Council voted in favor of a final design and instructed staff to work alongside Lowe Engineering to secure a permit from the Georgia Department of Transportation.

Please note that the proposed construction project was budgeted to cost \$1,500,000, utilizing local funds only (SPLOST2019).

In October 2025, City staff received correspondence from the Georgia Department of Transportation that the project, as designed, is **NOT** supported and a permit would not be issued. The following is an exact copy of a portion of an email listing the reasons for not supporting the improvement project, per the District Traffic Engineer's October 31, 2025 email:

1. Although some of the network analyses show a reduction in overall travel time for the SR 14/Jackson St southbound and SR 16/Clark St eastbound traffic wishing to travel east on SR 34/Jefferson St, that traffic volume only makes up 9-10% of volume entering the SR 16/Clark St @ SR 14/Jackson St intersection, 9-12% of the volume entering the Clark St @ SR 34/Jefferson St intersection, and 8% of the total traffic volume entering the network (including Posey @ Jefferson). Looking at the intersection analyses, intersection delays get worse in many cases, as do many of the approach delays and queuing (in some cases quite a lot worse). The SR 14/Jackson St southbound approach to the Clark St intersection appears to be the only

approach with noticeable benefit (delay and queueing reduction). Posey @ Jefferson St already operates well in the current and no-build projected conditions. Overall, there appears to be no or negligible operational benefit to converting to two-way.

2. Most of the crashes within the network already occurred at the Clark St and Jackson/Jefferson St intersections. I don't think it likely that adding additional allowable maneuvers, traffic volume and queueing vehicles within those intersections and between them on Clark St, will reduce crashes; I would be concerned that it would increase them.
3. In order to convert to two-way traffic on Clark St, signal poles will need moving and it is very difficult to place in a way that provides minimum offsets from traffic while allowing the room necessary for turning vehicles.
4. Existing sidewalks and crosswalks allow a full range of movements across all streets for pedestrians, except for across Jefferson St. You could consider is a new marked crosswalk over Jefferson St on the south leg of its intersection with Clark St. It would occasionally require Jefferson St northbound traffic travelling east on SR 34/Jefferson St to stop, but it would only be when a pedestrian pushed the button, versus every signal cycle under the two-way Clark St alternative.

City staff has requested that the Georgia Department of Transportation consider allowing for updated and improved signage to better guide vehicles traveling through the intersection.

Funding:

N/A

Recommendation:

Attachments:

None

Previous Discussion with Council:

Beginning in 2014, the Newnan City Council has considered improvements to the subject intersection as part of numerous planning and implementation efforts (LCI, LINC Master Plan, etc.).

Motion to Enter into Executive Session

I move that we now enter into closed session as allowed by O.C.G.A. §50-14-4 and pursuant to advice by the City Attorney, for the purpose of discussing

And that we, in open session, adopt a resolution authorizing and directing the Mayor or presiding officer to execute an affidavit in compliance with O.C.G.A. §50-14-4, and that this body ratify the actions of the Council taken in closed session and confirm that the subject matters of the closed session were within exceptions permitted by the open meetings law.

Motion to Adopt Resolution after Adjourning Back into Regular Session

I move that we adopt the resolution authorizing the Mayor to execute the affidavit stating that the subject matter of the closed portion of the council meeting was within the exceptions provided by O.C.G.A. §50-14-4(b).