



Where Community Connects

STOCKBRIDGE CITY COUNCIL

Mayor

Anthony Ford

Mayor Pro Tem Elton Alexander

Councilwoman Yolanda Barber

Councilman John Blount

Councilwoman LaKeisha Gantt

Councilman Alphonso Thomas

CITY MANAGER

Randy Knighton

CITY CLERK

Vanessa Holiday

CITY TREASURER

John Wiggins

**Council Meeting
Agenda
February 8, 2021 6:00 PM**



Stockbridge City Hall

4640 N. Henry Blvd.

Stockbridge, GA 30281

Website: www.cityofstockbridge.com

Phone: 770-389-7900

Fax: 770-389-7912



AGENDA COUNCIL MEETING CITY OF STOCKBRIDGE

MONDAY, FEBRUARY 8, 2021 6:00 PM

Mayor & City Council

Mayor Anthony S. Ford
Mayor Pro Tem Elton Alexander
Councilwoman Yolanda Barber
Councilman John Blount
Councilwoman LaKeisha Gantt
Councilman Alphonso Thomas

Administration

Randy Knighton, City Manager
Vanessa Holiday, City Clerk
John Wiggins, City Treasurer

ZOOM INFORMATION-

<https://us02web.zoom.us/j/82836070083?pwd=SGdLWTVoNWZCQWNFbTgxakl4SUNaQT09>
Passcode: 735164

CALL TO ORDER

INVOCATION

PLEDGE OF ALLEGIANCE

ROLL CALL

ADOPTION OF THE AGENDA

ADOPTION OF THE MINUTES FOR THE FOLLOWING MEETINGS: 12/14/2020, 12/22/2020 & 12/29/2020

- 1 Draft minutes of 12/14/2020
- 2 Draft minutes of 12/22/2020
- 3 Draft minutes of 12/29.2020 SCM

PUBLIC COMMENTS - All public comments must be submitted to the Clerk no later than one hour prior to the meeting. The Public Comment Form can be found on the City's webpage on the City Clerk's page at:

<https://stockbridge.seamlessdocs.com/f/20pkdz4mo7xb> and the form must include your name, phone, and email contact information. Comments are limited to (3) three minutes and will be read by the Clerk during the meeting, respecting all members of the elected body, officials, and staff. Comments including defamation, unruliness and/or swearing will not be accepted.

CEREMONIAL- Proclamation for Zeta Phi Beta Sorority, Incorporated and Black History Month

PRESENTATION- Henry County Sheriff, Reginald Scandrett

NEW BUSINESS

- 4 Amphitheater Update - Presented by: Randy Knighton, Kirk Voelkel, Carl Trevathan
- 5 Council Consideration to approve Amphitheater Change Order in the amount of \$ 2,371,922.77
Funding Source: Bond and SPLOST V - Presented by: Randy Knighton, Kirk Voelkel, Carl Trevathan
- 6 Council Consideration to approve Stockbridge Facilities Authority (SPLOST V Project Revenue Bond) in the amount of \$7,000,000 for (Amphitheater Project – Taxable Bond). - Presented by: Randy Knighton
- 7 Council Consideration to approve Stockbridge Facilities Authority (SPLOST V Project Revenue Bond) in the amount of \$3,920,000 (\$1,000,000 for Trails) for Cultural Arts and Trails Projects – Tax-Exempt); and \$11,735,000 for (Cultural Arts Project – Tax-Exempt) - Presented by: Randy Knighton, Ed Wall, Financial Advisor
- 8 Council Consideration to appoint a member to the Main Street Advisory Board - Presented by: Kira Harris- Braggs

MAYOR'S COMMENTS (Mayor Anthony Ford)

ANNOUNCEMENTS OF UPCOMING MEETINGS & EVENTS-UPCOMING MEETINGS & ANNOUNCEMENTS Meeting will be held via Zoom until further notice. Meeting dates and times are subject to change. Please visit the city's website www.cityofstockbridge.com for the meeting invitation link, Facebook page or contact City Hall offices at 770-389-7900 for updates. • **City Council Meeting at 6:00 p.m. Via Zoom – 2nd Monday of each month.** • **Main Street Advisory Board Meeting, at 9:00 a.m. Via Zoom - 2nd Friday of each month** • **Downtown Development Authority Meeting, at 6:00 p.m. Via Zoom - 3rd Tuesday of each month** • **Youth Council Advisory Meeting, 6:30 p.m. Via Zoom - 3rd Tuesday of each month** • **Youth Council Meeting, at 6:30 p.m. Via Zoom - 3rd Wednesday of each month** • **Planning Commission Meeting, at 6:30 p.m. Via Zoom – 4th Thursday of each month** • **City Council Work Session at 6:00 p.m. Via Zoom – Last Tuesday of each month unless otherwise noted.** **UPCOMING PUBLIC HEARING March 8, 2021 6:00 p.m. REZONING CASE # RZ-2020-02** **UPCOMING CITY EVENTS** None scheduled at this time. **UPCOMING COUNCIL INITIATIVES** Join Mayor Pro Tem Elton Alexander for the 5th Annual Women's History

Month Celebration taking place virtually, March 7, 2021. For more information, please contact Zenovia Pearson at 404-565-5109.

EXECUTIVE SESSION (Exemptions to the Georgia Open Meetings Acts)

ADJOURNMENT



**SUMMARY MINUTES
COUNCIL MEETING
MONDAY, DECEMBER 14, 2020 6:00 P.M.**

Mayor & City Council

Mayor Anthony S. Ford
Mayor ProTem Alphonso Thomas
Councilman Elton Alexander
Councilwoman Yolanda Barber
Councilman John Blount
Councilwoman LaKeisha Gantt

Administration

Randy Knighton, City Manager
Vanessa Holiday, City Clerk
John Wiggins, City Treasurer
Michael Williams, City Attorney

Mission: To provide visionary leadership and superior municipal services that enhance the quality of life for citizens while creating a welcoming business atmosphere focused on sustainability and expansion of tourism and cultural events.

Zoom Meeting Information -

<https://us02web.zoom.us/j/89385599006?pwd=azFYNnMwd0dERDV0bDB6MXJqUEhwZz09> Passcode: 262217

The meeting was called to order by Mayor Ford.

Invocation by Mayor Ford.

Pledge of Allegiance was recited all in unison.

City Clerk, Vanessa Holiday was asked to proceed with a verbal roll call. All members were present for the roll call.

Mayor Pro Tem Thomas motioned to amend the Agenda to Table Item#6 and Item #13 and Remove Item #14 and Add Item #16 to Confirm the Economic Development Director; Second by Councilman Alexander. The motion passed 5-0.

Councilman Blount motioned to the approve the Minutes for the following meetings: Second by Councilman Alexander. The motion passed 4-0-1 (Gantt abstained noting her absence from a meeting).

1. 07/13/2020 2. 07/28/2020 3. 09/29/2020 4. 10/12/2020 5. 10/27/2020

PUBLIC COMMENTS must be submitted no later than one hour prior to the meeting. Please Visit the City's website under the Clerk's Page to complete the Public Comment Form. <https://stockbridge.seamlessdocs.com/f/20pkdz4mo7xb>

All persons wishing to speak for public comment must sign in with the City Clerk prior to the beginning of the meeting. You must sign your name, address, and phone number. You will be able to address the Mayor and Council for three (3) minutes. Speakers must respect all members of the elected body, officials, and staff. Defamation, unruliness and/or swearing will not be tolerated while meetings are in session. There were no public comments.

CEREMONIAL – Proclamation – Henry School Heroes Day in Henry County Schools! Mayor Ford read the proclamation acknowledging the challenges and successes of the Henry County Schools administration, staff, and students during virtual learning due to COVID-19.

OLD BUSINESS

6. Council Consideration to approve the purchase of 2021 Kenworth VacCon Truck from MHC Kenworth of Atlanta. The GA Dept. of Administration Services awarded the Statewide contract to MHC Kenworth of Atlanta, contract no. 99999-001-SPD00000155 FOR Truck Chassis and Truck Bodies in the amount of \$406,922.00. Funding Source: Water & Sewer Fund Balance.
Presented by Decius Aaron - Public Works Director
Item Tabled
7. Council Consideration to approve the Revised Council Initiatives Calendar for 2021.
Presented by Zenovia Pearson – Admin. Asst. to Mayor & Council
Ms. Pearson noted the following revisions: Juneteenth was added to the City Events calendar, and an event was added to the Council Initiatives Calendar by Councilwoman Gantt that will be held in September.

Councilwoman Gantt motioned to approve the Revised Council Initiatives Calendar for 2021; Second by Councilman Blount. The motion passed 5-0.

PUBLIC HEARING

8. Third Reading & Adoption of the Proposed FY2021 Operating Budget
Presented by Randy Knighton – City Manager and John Wiggins - City Treasurer
Mr. Knighton noted this to be the Third Reading & Final Adoption of the Proposed FY2021 Operating Budget; noted there have been small revisions since the 2nd Reading and that the budget presented coincides with the City's Vision, Mission and Core Values; noted the added positions in Public Works, an additional Code Enforcement Officer, and the Juneteenth celebration with an allotment of \$12,500 and a 4th of July celebration of \$10,000 to be added to City Events.

Mayor Pro Tem Thomas motioned to amend the proposed budget with the proposed 3rd Code Enforcement Officer be a Supervisor position, amending the Organizational Chart and Pay & Classification to reflect the position; second by Councilwoman Barber.

Councilman Blount opposed the change stating there had not be prior discussion.

Mayor Pro Tem Thomas noted the Code Enforcement Supervisor position had been discussed at the September Budget Retreat, and at the November 9th Council meeting, and with the City Manager. The motion passed 4-1 (Blount opposed).

Mr. Knighton noted \$10 - \$15,000 would be added to the budget to cover the additional salary for the position, as this was in line with other supervisor roles within the City.

Councilwoman Barber motioned to approve a Procurement Director position and amending the Organizational Chart and Pay & Classification to reflect the position; second by Councilman Alexander.

Councilman Blount disagreed with the proposed position noting there had not been discussions with the City Manager, the Mayor or with all members of the Council prior to the meeting.

Councilwoman Gantt agreed with Councilman Blount and suggested further discussions take place in Executive Session.

Councilman Alexander noted the Council meetings were for transparent discussions and brainstorming and noted the City needs to be staffed to protect the City; further noting he was not in agreement of a Procurement Director position being placed over the Procurement Manager.

Councilwoman Barber noted the importance of having key positions filled as the City moves progressively forward, and a Director is a role that we desperately need, referencing the Task Item on the Agenda that speaks to the request for the need to have a Procurement Director and noting the position of Procurement Specialist was approved in 2019 and not filled to date.

Councilwoman Gantt suggested there must be a reason the position has not been filled and asked that personnel matters be discussed in Executive Session.

Councilman Blount agreed, and noted Ms. Miller has been a professional in her role as Procurement Manager.

Mayor Pro Tem Thomas noted the Council's duty is to identify any shortcomings, have those addressed and corrected.

Councilman Alexander withdrew his 2nd on the motion and made a motion to task the City Manager and HR Manager to review a Procurement Director position and bring back data in 60 days to allow the Council to have a full discussion of the entire procurement process and staffing to include the Treasurer, John Wiggins; second by Mayor Pro Tem Thomas.

Councilwoman Barber rescinded her original motion and disagreed with the 60-day allowance and preferred 30 days to complete the task.

Councilman Alexander agreed with 30 days.

Councilwoman Gantt stated for the record: "I want you to know I haven't heard of any issues in regard to Procurement until last year, there were no issues, and we had the same Council except for Councilwoman Barber, so I want that to be on the record that there were, or I never heard any one address or have any issues with Procurement. I also want to know for clarification exactly what Mr. Knighton and Mr. Wheeler are going to be researching? Not whether or not they're putting up a job description, but what exactly are they going to do. Are they looking to see if it's feasible, reasonable, it's needed? What will that look like?"

Mayor Pro Tem Thomas clarified that his statement was "if" there are issues, they need to be addressed.

The Clerk asked if the matter would be brought back to a specific meeting or 30 days.

Mr. Knighton noted that his understanding of the request is for the City Manager and HR Manager to complete an assessment of Procurement, develop job descriptions for the department by the January 11, 2021 Council meeting.

The motion passed 3-2 (Blount/Gantt opposed).

The Public Hearing was opened.
No Speakers in Favor/No Speakers Opposed.
The Public Hearing was closed.

Councilman Blount motioned to adopt the FY2021 Operating Budget for the City: Second by Councilwoman Gantt. The motion passed 4-0-1 (Barber abstained).

NEW BUSINESS

9. Council Consideration to approve the FY2020 Utility Billing Write-Off's in the amount of \$16,603.88.
Presented by John Wiggins – City Treasurer
Mr. Wiggins noted this would be the approval of Utility Billing Write-Offs for FY2020 in the amount of \$16,603.88.

Mayor Pro Tem Thomas inquired if there was a track record of retrieving any funds back and if there were repeat offenders.

Mr. Wiggins noted once the Write-offs are approved at the end of the year, the accounts are closed at the beginning of the following year. Mr. Wiggins also noted the City tries to allow the outside collections company to collect as much as possible before being closed.

Mr. Wiggins also noted the monthly bills total around \$100-\$115,000 monthly and once staff sends out notices, there is a positive response for payments with the monthly bill dropping down between \$20-30,000; however, it goes back up due to having commercial billing included.

Mayor Pro Tem Thomas inquired if the pandemic has affected citizens with paying their bills.

Mr. Wiggins noted the pandemic has affected the Write-Offs tremendously and staff will not be able to see those affects until the end of 2021. Mr. Wiggins also noted there have not been any cut-offs since the pandemic hit around March of 2020.

Mayor Ford noted with the CARES Act in place, it should be able to help some non-profits, and asked Mr. Wiggins if the amount was lower than FY2019.

Mr. Wiggins noted FY2020 is about \$2,000 higher than the previous year and expressed throughout the pandemic, citizens have been paying their bills.

Councilwoman Gantt motioned to approve the FY2020 Utility Billing Write-Off's in the amount of \$16,603.88; Second by Councilwoman Barber. The motion passed 5-0.

10. Council Consideration to approve RFP No. 2020-0027P to piggyback and award a contract to 72 Hour LLC, dba National Auto Fleet Group, under the National Joint Powers Alliance (NJPA) now known as Source Well, contract no. 120716-NAF; to purchase (4) vehicles in the amount of \$138,429.36. (1) Public Works (1) Govt Bldg. Maintenance (1) Sewer (1) Events. Funding Source: Public Works \$34,996.98; Govt Bldg. Maintenance \$34,452.30; Sewer \$33,983.10; Events \$34,996.98. Presented by Decius Aaron and Cie Cie McGhee

Mr. Aaron noted this would be to formalize purchased of vehicles that were approved in the FY2020 budget, noting the Sewer truck needs to be replaced due to having over 180,000 miles, the Public Works truck is being used by Events staff and is beyond its useful life, the Government Buildings Supervisor is using his personal vehicle and needs a City vehicle, and the Events staff needs a vehicle that would allow the department to transport items to and from events.

Ms. McGhee noted there was a definite need a vehicle to carry out the needs of the Events department.

Councilman Blount inquired how many SUV's are in Public Works.

Mr. Aaron noted there are two SUV vehicles assigned to Public Works: the General Maintenance Supervisor and himself, the Public Works Directors and are utilized daily.

Councilman Alexander motioned to approve RFP No. 2020-0027P to piggyback and award a contract to 72 Hour LLC, dba National Auto Fleet Group, under the National Joint Powers Alliance (NJPA) now known as Source Well, contract no. 120716-NAF; to purchase (4) vehicles in the amount of \$138,429.36. (1) Public Works (1) Govt Bldg. Maintenance (1) Sewer (1) Events. Funding Source: Public Works \$34,996.98; Govt Bldg. Maintenance \$34,452.30; Sewer \$33,983.10; Events \$34,996.98; Second by Councilwoman Gantt. The motion passed 5-0.

11. Council Consideration to approve RFP No. 2019-00022P – State Contract No. 99999-001-SPD0000154-001, Right-of-Way Maintenance in the amount of \$150,000. Funding Source: Public Works Budget. Presented by Decius Aaron

Mr. Aaron noted staff is asking to renew the current contract with CGL that helps maintain certain portions of the City's Right-a-Ways.

Councilman Blount inquired if the contract needs to be renewed considering the Public Works Department has requested extra employees in the FY2021 budget.

Mr. Aaron noted even with additional employees being brought on board, they positions would not be filled right away and certain maintenance would need to be completed and there should be something in place until all positions are filled.

Councilman Alexander noted there is a new standard in the City and has heard from citizens on how beautiful Rock Quarry Rd, Hudson Bridge Rd. and HWY 138 look and is good with the current contractor; and noted he has also heard numerous complaints on litter and believes certain Public Works positions should be tackle that issue and noted there should be a unanimous vote.

Councilman Alexander motioned to approve RFP No. 2019-00022P – State Contract No. 99999-001-SPD0000154-001, Right-of-Way Maintenance in the amount of \$150,000. Funding Source: Public Works Budget: Second by Councilwoman Gantt. The motion passed 5-0.

12. Council Consideration to approve ITB (Invitation to Bid) No. 17ITB082817-DRR American Tank Maintenance, LLC – Full-Service Tank Maintenance Program in the amount of \$60,419.00. Funding Source: FY2021 Water Dept. Budget

Presented by Decius Aaron

Mr. Aaron noted the drinking water permit requires the City's water storage tank to be maintained annually and is asking for renewal with American Tank Maintenance, LLC.

Councilman Blount motioned to approve ITB (Invitation to Bid) No. 17ITB082817-DRR American Tank Maintenance, LLC – Full-Service Tank Maintenance Program in the amount of \$60,419.00. Funding Source: FY2021 Water Dept. Budget: Second by Councilwoman Gantt. The motion passed 5-0.

13. Council Consideration to approve Task Order No. 2020.10 – Falcon Design Consultants for East Atlanta, North & South Lee Street Roadway and Intersection Modifications in the amount of \$70,000. Funding source: SPLOST IV

Presented by Randy Knighton

Item Tabled

14. Council Consideration to approve the use of the Merle Manders Conference Center parking Lot for a Drive-In Movie and Drive-Thru Toy Drive to be held on Friday, December 18, 2020 at 7:00 p.m.

Presented by Ericka Harvey

Item Removed

PRESENTATION

15. City App Demonstration.

Presented by IT Simple

Mr. Knighton noted IT Simple was selected to provide the City with a City app that would help distribute information out to the public as another platform and introduced Stacey Lavell to give a demonstration on how to use the app.

Stacey Lavell noted the app is called Its' My Town, the Demonstration noted the App was Free, No Registration, No Personal Information would be stored. Ms. Lavell noted there are five (5) main buttons with a menu bar and easy access to events, meetings, and real time alerts to receive such as weather alerts and weather.

Mayor Ford noted the App to be a game changer for the City.

The Council reiterated the sentiments of Mayor Ford and expressed the excitement of rolling out the new App.

Ron Freeman, CEO noted he was honored to partner with the City.

16. Council Consideration to confirm the nomination of Alan Peterson as the City's Economic Development Director, Alan Peterson.

Presented by Randy Knighton

Mr. Knighton noted per the City Charter, any position brought to Mayor and Council by the City Manager must be confirmed and would like to request the confirmation of Alan Peterson II as the Economic Development Director.

Mr. Knighton gave a brief role of the Economic Development Director at the request of Councilman Alexander, noting the position is a vital component of the City and would be working with staff and the Council, and comprising market studies to chart the course for a Strategic Plan to attract new businesses and companies to the City and to work in collaboration with the City's DDA, the Henry County Chamber and the Henry County Development Authority and others to bring new businesses and properly position the City for greatness; and to work with existing businesses to remain strong and vibrant, noting the City is bringing an excellent candidate onboard.

Councilwoman Gantt motioned to approve the confirmation of Alan Peterson II as the Economic Development Director: Second by Mayor Pro Tem Thomas. The motion passed 5-0.

MAYOR'S COMMENTS

Mayor Ford noted we are still in the midst of a pandemic noting the state of Georgia is red and Henry County has 88 COVID patients at Piedmont Henry and are of various ages and race; reminded everyone of Free COVID testing at Heritage Senior Center in McDonough, contact 1-800-847-64262 to schedule testing Mon-Fri 10am -3pm, with additional testing to be added on Saturday coming soon; noted drive through testing at Hidden Valley Park Senior Center in Stockbridge Mon 9am - 3pm; Mt. Carmel Park in Hampton Wed 10am -3pm; Warren Holder Park in Locust Grove 10am -3pm; noted locations for vaccinations were coming soon with healthcare workers, nurses and first responders on the priority list with others coming perhaps in April; noted Early Voting began today, December 14th for the Special Election Senate Race and noted the locations and times (please visit the City's website or the Henry County Elections website for details).

UPCOMING MEETINGS & ANNOUNCEMENTS

Meeting will be held via Zoom until further notice. Meeting dates and times are subject to change. Please visit the city's website www.cityofstockbridge.com for the meeting invitation link, Facebook page or contact City Hall offices at 770-389-7900 for updates and detailed information

- Downtown Development Authority Meeting, Tuesday, December 15, 2020 at 6:00 p.m. Via Zoom - 3rd Tuesday of each month
- Youth Council Advisory Meeting, Tuesday, December 15, 2020 at 6:30 p.m. Via Zoom - 3rd Tuesday of each month

- Youth Council Meeting, Wednesday, December 16, 2020 at 6:30 p.m. Via Zoom - 3rd Tuesday of each month
- Planning Commission Meeting, Thursday, December 17, 2020 at 6:30 p.m. Via Zoom - 3rd Thursday of each month
- City Council Work Session Meeting, Tuesday, December 22, 2020 at 6:00 p.m. Via Zoom
- Main Street Advisory Board Meeting, Friday, January 8, 2021 at 9:00 a.m. Via Zoom - 2nd Friday of each month
- City Council Meeting – Monday, January 11, 2021 at 6:00 P.M. Via Zoom

Join Stockbridge Councilwoman Yolanda Barber on Saturday, January 9, 2020 from 10am to 4pm at the Ted Strickland Community Center for her Community Blood Drive. For more information, please contact Zenovia Pearson at (404) 565-5109.

UPCOMING PUBLIC HEARINGS

- Public Hearing – Rezoning Case No. RZ2020-02
- Public Hearing – Zoning Modification Case No. ZM-2020-01
Monday, January 11, 2020 at 6:00 P.M. Via Zoom

All City Offices will be closed Thursday, December 24th and Friday, December 25th in observance of the Christmas Holiday.

All City Offices will be closed Friday, January 1st in observance of New Year's Day.

Mayor Pro Tem Thomas commended staff for a great virtual Christmas program.

Councilwoman Gantt motion to adjourn the meeting: Second by Councilman Blount. The motion passed 5-0.

Respectfully submitted by:

Vanessa Holiday, City Clerk

Anthony S. Ford, Mayor



**SUMMARY MINUTES
COUNCIL MEETING
TUESDAY, DECEMBER 22, 2020 6:00 P.M.**

Mayor & City Council

Mayor Anthony S. Ford
Mayor ProTem Alphonso Thomas
Councilman Elton Alexander
Councilwoman Yolanda Barber
Councilman John Blount
Councilwoman LaKeisha Gantt

Administration

Randy Knighton, City Manager
Vanessa Holiday, City Clerk
John Wiggins, City Treasurer
Michael Williams, City Attorney

Mission: To provide visionary leadership and superior municipal services that enhance the quality of life for citizens while creating a welcoming business atmosphere focused on sustainability and expansion of tourism and cultural events.

The meeting was called to Order by Mayor Ford.

City Clerk, Vanessa Holiday was asked to proceed with a verbal roll call. All members were present, Councilwoman Gantt joined after roll call due to technical difficulties.

Invocation by Councilman Alexander.

Pledge of Allegiance recited in unison.

Mayor Pro Tem Thomas motioned to amend the Agenda: To add the Crown Act Ordinance to New Business: Second by Councilman Alexander. The motion passed 5-0.

Review of the Minutes for the following meetings:

1. 11/9/2020 2. 11/24/2020 No Action

PUBLIC COMMENTS must be submitted no later than one hour prior to the meeting. Please Visit the City's website under the Clerk's Page to complete the Public Comment Form. <https://stockbridge.seamlessdocs.com/f/20pkdz4mo7xb>

All persons wishing to speak for public comment must sign in with the City Clerk prior to the beginning of the meeting. You must sign your name, address, and phone number. You will be able to address the Mayor and Council for three (3) minutes. Speakers must respect all members of the elected body, officials, and staff. Defamation, unruliness and/or swearing will not be tolerated while meetings are in session. There were no public comments.

PRESENTATION

3. Henry County Development Authority Update of Activities
Presented by Josh Fenn – Executive Director
Mr. Fenn reviewed the Development Authority's Vision and Mission, and presented 2019 and 2020 highlights of the Henry County Development Authority noting a win in Henry County means everybody wins where the goal is to recruit, retain and grow businesses here in Henry County; noted the Henry County Development Authority is lucky to be a Constitutional Authority, one of few, as this gives the board additional authority; noted Irv Culpepper, a member of the City's Public Facilities Authority is a member of the Development Authority Board; noted Manufacturing companies are looking to move closer to Supply Chains (warehouses) as customers are demanding quicker, faster deliveries; noted the importance of the commercial industry to the County's tax digest and balance as it is a key to future growth with the right mix being 60/40; referenced the City's partnership with the Development Authority with HEGLA locating it's International Headquarters to the City; noted the former Toys R Us Distribution Center was converted to Zinus and is the only facility of its kind in North America and referenced the many name brand operations here in Henry County; noted the County set all-time records for the number of companies, jobs created and capital investments in the year 2020; noted upcoming job fairs and is looking forward to the first anchor at the Jodeco Rd. project; noted he is looking forward to working with the City's new Economic Development Director.

OLD BUSINESS

4. Council Consideration to approve the purchase of 2021 Kenworth VacCon Truck from MHC Kenworth of Atlanta. The GA Dept. of Administration Services awarded the Statewide contract to MHC Kenworth of Atlanta, contract no. 99999-001-SPD00000155 Ford Truck Chassis and Truck Bodies in the amount of \$406,922.00. Funding Source: Water & Sewer Fund Balance.
Presented by Decius Aaron – Public Works Director, Brad Holtsinger – Sewer Superintendent and Donnie Mullis – Water Superintendent
Mr. Aaron noted this equipment would help with preventative maintenance with Water, Sewer, and Stormwater departments to clean out and maintain the catch basins and to prevent street flooding.

Councilman Blount inquired on how the City is currently maintaining now and how often would it be used.

Mr. Aaron noted the City does not have the proper equipment and has been using a sewer jetter which does not help remove debris out and noted Stormwater would use the equipment in conjunction with the annual inspections and will be put on the same schedule as the maintenance for the City's catch basins.

Mr. Holtsinger noted the truck is very much needed and safer than using a backhoe for sewer issues.

Mr. Mullis noted it would be more beneficial and proactive to set up a maintenance program in which the truck could be used 3-4 times weekly.

Mayor Pro Tem Thomas inquired on the funding source.

Mr. Aaron noted the Water/Sewer fund balance currently has \$8,303,741.14, after the purchase it will leave \$7,896,819 which will allow continuation to do improvements with Water and Sewer infrastructures.

Councilwoman Barber inquired about ongoing maintenance.

Mr. Mullis noted he will be able to perform about 80% of the routine maintenance, the other 20% will need to be contracted out.

Councilman Alexander motioned to approve the purchase of 2021 Kenworth VacCon Truck from MHC Kenworth of Atlanta: Second by Councilwoman Gantt. The motion passed 5-0.

5. Council Consideration to approve Task Order No. 2020.10 – Falcon Design Consultants for East Atlanta, North & South Lee Street Roadway and Intersection Modifications in the amount of \$70,000. Funding source: SPLOST IV
Presented by Randy Knighton – City Manager
Mr. Knighton noted Falcon Design has been working on the roadway projects for the overall planning and this is to provide support for the bidding process for qualified bidders.

Councilman Alexander noted with this project, there would be a right turning lane on East Atlanta Road leading to North Henry Blvd.

Mr. Knighton noted this project would also allow for an intersection improvement aligning North Lee Street and South Lee Street.

Councilwoman Barber inquired if Falcon Design would serve on the review committee.

Mr. Knighton noted they would be due to their expertise of the design.

Mayor Pro Tem Thomas noted he has had discussions with the City Manager about adding an Uber/Lyft Station in the area to alleviate parking issues.

Mayor Ford asked Attorney Williams if they scope of work could be amended; it was confirmed.

Councilman Blount expressed his concerns about adding a Lyft/Uber station with the parking problems.

Mayor Pro Tem Thomas noted he does not want to add to the traffic congestion and thinks adding the Lyft/Uber station near the Amphitheater or the city-owned house would suffice.

Mr. Knighton noted if it is approved, staff would get with the engineers to determine what is best.

Councilwoman Barber inquired if there would be a cost associated.

Mr. Knighton noted current Task Order cost around \$70,000 and would ask for a 10% increase.

Mayor Pro Tem Thomas motioned to approve to approve Task Order No. 2020.10 – Falcon Design Consultants for East Atlanta, North & South Lee Street Roadway and Intersection Modifications in the amount of \$70,000 and to include Uber/Lyft station design: Second by Councilwoman Barber. The motion failed 2-0-2 (Alexander/Blount abstained) Councilwoman Gantt was not present for the vote.

Councilwoman Barber motioned to approve Task Order NO. 2020.10 as presented; Second by Councilman Blount. The motion passed 3-0-1 (Alexander abstained). Councilwoman Gantt was not present for the vote.

NEW BUSINESS

6. Council Consideration to approve the Health & Wellness Agreement with Corporate Health Partners in the amount of \$35,200.00. Funding Source: General Fund

Presented by Renee Wheeler – Human Resources Manager

Ms. Wheeler noted this is a renewal of the current Health and Wellness agreement with Corporate Health Partners who provide a full-service wellness programs for City Employees, and noted services include monthly coaching sessions, meal plans, newsletters, challenges, incentive plans, and risk management reports.

Councilwoman Barber motioned to approve: Second by Councilman Alexander. The motion passed 4-0. Councilwoman Gantt was not present for the vote.

7. Council Consideration to approve the Worker's Compensation Renewal in the amount of \$85,568.00 J Smith Lanier (Brokers) Funding Source: General Fund.

Presented by Renee Wheeler – Human Resources Manager

Ms. Wheeler noted this is a renewal for FY2021 Workers Compensation program with current Brokers J. Smith Lanier, who has given a different carrier which has reduced the premium down by \$40,000 and staff will still receive the same level of services.

Councilman Blount motioned to approve the Worker's Compensation Renewal in the amount of \$85,568.00 J Smith Lanier (Brokers): Second by Councilwoman Barber. The motion passed 4-0. Councilwoman Gantt was not present for the vote.

8. Council Consideration to approve RFP No. 2020-0025P – Johnson Controls Fire Protection – Facility Security Equipment, Systems and Services with related equipment and supplies in the amount of \$109,466.90. Funding Source: Govt Bldg. Maintenance Presented by Decius Aaron – Public Works Director
Mr. Aaron noted approval would bring the City into compliance with technology with the City's fire panel and monitoring systems.

Councilman Blount inquired about the scope of work.

Mr. John Sawyer, Johnsons Control noted it is a proposal for fire alarms for six (6) city buildings and includes repairs to the Merle Manders Conference Center and the Municipal Court sprinklers systems.

Councilman Blount motioned to approve to approve RFP No. 2020-0025P – Johnson Controls Fire Protection – Facility Security Equipment, Systems and Services with related equipment and supplies in the amount of \$109,466.90: Second by Councilwoman Barber. The motion passed 4-0. Councilwoman Gantt was not present for the vote.

9. Council Consideration to approve RFP No. 2019-0007P – State Contract No. 99999-001-SPD00000155 for Truck Chassis and Truck Bodies to purchase a Landscaping Truck in the amount of \$48,995.00. Funding Source: Public Works Budget.
Presented by Decius Aaron – Public Works Director
Mr. Aaron noted this is to formalize a purchase of a landscape truck approved in the FY2020 budget that will be used to transport personnel and equipment.

Councilwoman Barber motioned to approve RFP No. 2019-0007P – State Contract No. 99999-001-SPD00000155 for Truck Chassis and Truck Bodies to purchase a Landscaping Truck in the amount of \$48,995.00: Second by Councilman Alexander. The motion passed 3-0-1(Blount abstained) Councilwoman Gantt was not present for the vote.

10. Council Consideration to re-appoint members to the Main Street Advisory Board.
Presented by Kira Harris-Braggs - Main Street Manager
Mrs. Harris-Braggs noted staff is seeking approval of two Main Street Advisory Board re-appointments: Shomari Furtch and Mildred E. Reed.
Mrs. Harris-Braggs noted Mr. Furtch has served 2-terms as the Financial Institution Banking Rep.

Mrs. Harris-Braggs noted Ms. Mildred E. Reed first served as the DDA Representative and as a Citizen Representative and is currently the Secretary for the Main Street Advisory Board.

Councilman Blount motioned to re-appoint Shomari Furtch for a two-year term as the Financial Institution Banking Rep: Second by Councilman Alexander Passed 4-0. Councilwoman Gantt was not present for the vote.

Mayor Pro Tem Thomas motioned to re-appoint Mildred E. Reed for a two-year term as the citizen representative: Second by Councilman Blount. The motion passed 4-0. Councilwoman Gantt was not present for the vote.

11. Council Consideration to fill a vacancy on the Downtown Development Authority Board.

Presented by Michael Williams – City Attorney
Item to be heard following Executive Session.
No Action

12. Council Consideration to approve an Ordinance for the Crown Act.

Presented by Michael Williams – City Attorney
Councilman Alexander noted the Crown Act offers protection in the workplace for natural hair for minorities.

Attorney Williams noted the Crown Act stands for “Create a Respectful and Open Workplace for Natural Hair” and sets fourth what is protected for cultural hair textures and hairstyles. Attorney Williams also noted the definition is based on African American experiences, but not limited to it, noting the Ordinance mirrors policy adopted by the City of South Fulton.

Mayor Ford inquired if the Ordinance supersedes any private business and if there have been any instances within the City.

Attorney Williams noted it would supersede and he does not know if any instances.

Councilman Blount noted he prefers approval by Resolution and not an Ordinance that would not be enforced.

Councilman Alexander noted it lets the employee seek legal relief with a law in place and noted black women needs protection in the corporate workplace.

Mayor Ford noted Council has been down the road with Ordinances and he refers not to veto an Ordinance.

Councilwoman Gantt inquired if Councilman Alexander would consider a Resolution and noted her issue is, she believes the City would be taking on constitutional issues.

Councilman Alexander motioned to approve an Ordinance for the Crown Act: Second by Councilwoman Barber. The motion passed 3-1-1 (Blount opposed, Gantt abstained).

PUBLIC HEARING

13. Council Consideration to approve the Service Delivery Strategies (SDS) Agreement between the City of Stockbridge and Henry County Presented by Randy Knighton – City Manager and Michael Williams - City Attorney

Mr. Knighton gave an overview of the agreement noting the SDS Agreement is a process which takes place every 10 years and gives local governments and authorities the opportunity to reach agreement on the delivery of services in an effective and cost-efficient, avoiding duplication of services for its citizens.

Mr. Knighton noted Henry County and the four cities in the county have been negotiating services for 1 ½ years, with Special Services Districts being presented by the County that would have the County pay for road maintenance in the County and the Cities pay for road maintenance in the Cities; and for the City of Stockbridge to pay a certain millage and receive police services equal to those residents living in unincorporated Henry County with an Intergovernmental Agreement in place; noted that a vast majority of the services have been agreed upon by the Cities and the County, however, should the County and Cities not reach an agreement, sanctions could be levied affecting the City's ability to receive grants and noted the City of Locust Grove did sign their agreement at their most recent Council meeting, noted the Cities stand together, and the agreement must be agreed upon by all parties.

Mayor Ford opened the Public Hearing. There were no speakers in favor or opposed. The Public Hearing was closed.

Members of Council expressed concern over the road maintenance, police services and the enforcement of parking in the City.

The consensus of the Council was to hold a Special Called Meeting on Tuesday, December 29, 2020 at 6 p.m. to further discuss the SDS Agreement and Downtown Development Authority Appointment.

MAYOR'S COMMENTS

Mayor Ford noted the runoff election with Early Voting ending on December 30th and referenced the locations of the Merle Manders Conference Center, Henry County Elections Office, Fairview Recreation Center, J P Moseley Recreation Center, Locust Grove Library, Hampton Fortson Library from 7am – 7pm (the Elections Board met and extended Early Voting to December 31st from 9am -4pm at the Elections Office in McDonough only) and voting on Election Day, January 5, 2021 at your regular polling location; reminded everyone that COVID is real and

Henry County is a Red state, and not getting any better, testing Mon-Thu 9am - 3pm, Saturday 9am – 12pm and to call 800-847-4262 to scheduled an appointment for free testing; noted (3) three mobile sites this week and next week on Monday at Hidden Valley Senior Center, Wednesday at N. Mt. Carmel Park and Friday at Heritage Senior Center; noted Pfizer and Mederma vaccinations have been approved with the first phase going to Healthcare workers, First Responders, educational institutions, senior citizens over age 75, and people with underlying health issues; and encourage everyone to continue to wash your hands and keep social distances; noted there would be additional CaresAct funding if the bill is signed by the President; wished everyone Happy Holidays and hopes the new year is a lot better and healthier.

UPCOMING MEETINGS & ANNOUNCEMENTS

Meeting will be held via Zoom until further notice. Meeting dates and times are subject to change. Please visit the city's website www.cityofstockbridge.com for the meeting invitation link, Facebook page or contact City Hall offices at 770-389-7900 for updates and detailed information.

- City Council Meeting at 6:00 p.m. Via Zoom – 2nd Monday of each month.
- Main Street Advisory Board Meeting, at 9:00 a.m. Via Zoom - 2nd Friday of each month
- Downtown Development Authority Meeting, at 6:00 p.m. Via Zoom - 3rd Tuesday of each month
- Youth Council Advisory Meeting, 6:30 p.m. Via Zoom - 3rd Tuesday of each month
- Youth Council Meeting, at 6:30 p.m. Via Zoom - 3rd Wednesday of each month
- Planning Commission Meeting, at 6:30 p.m. Via Zoom – 4th Thursday of each month
- City Council Work Session Meeting, at 6:00 p.m. Via Zoom – Last Tuesday of each month unless otherwise noted.

Join Stockbridge Councilwoman Yolanda Barber on Saturday, January 9, 2020 from 10am to 4pm at the Ted Strickland Community Center for her Community Blood Drive. For more information, please contact Zenovia Pearson at (404) 565-5109.

Councilman Alexander announced the annual Service Day Project taking place on January 16, 2021 and is a day of service on the Saturday prior to the Martin Luther King, Jr. holiday and to please contact Zenovia Pearson at (404) 565-5109 for more information.

UPCOMING PUBLIC HEARINGS

- Public Hearing – Rezoning Case No. RZ2020-02 - Postponed
- Public Hearing – Zoning Modification Case No. ZM-2020-01
Monday, January 11, 2020 at 6:00 P.M. Via Zoom – Postponed

All City Offices will be closed Thursday, December 24th and Friday, December 25th in observance of the Christmas Holiday.

All City Offices will be closed Friday, January 1st in observance of New Year's Day.

Councilman Blount motioned to convene Executive Session for Litigation, Personnel and Real Estate: Second by Councilwoman Gantt. The motion failed 2-3 (Alexander, Barber, Thomas opposed).

Councilwoman Gantt motioned to adjourn: Second by Councilman Alexander. The motion passed 5-0.

Respectfully submitted by:

Vanessa Holiday, City Clerk

Anthony S. Ford, Mayor



Where Community Connects

SUMMARY MINUTES SPECIAL CALLED COUNCIL MEETING

TUESDAY, DECEMBER 29, 2020 6:00 P.M.

Mayor & City Council

Mayor Anthony S. Ford
Councilman Elton Alexander
Councilwoman Yolanda Barber
Councilman John Blount
Councilwoman LaKeisha Gantt
Mayor Pro Tem Alphonso Thomas

Administration

Randy Knighton, City Manager
Vanessa Holiday, City Clerk
John Wiggins, City Treasurer
Randi Rainey, Deputy City Clerk
Michael Williams, City Attorney

Mission: To provide visionary leadership and superior municipal services that enhance the quality of life for citizens while creating a welcoming business atmosphere focused on sustainability and expansion of tourism and cultural events.

The meeting was called to order by Mayor Ford.

Invocation by Randy Knighton.

Pledge of Allegiance was recited all in unison.

City Clerk, Vanessa Holiday was asked to proceed with a verbal roll call. All members were present for the roll call except Councilman Blount.

Councilwoman Gantt motioned to adopt the Agenda; Second by Councilwoman Barber. The motion passed 4-0.

Motion to convene Executive Session for Litigation, Personnel & Real Estate

Councilwoman Gantt motioned to convene into Executive Session; Second by Mayor Pro Tem Thomas. The motion passed 4-0.

Councilman Blount joined the meeting during Executive Session.

Councilman Alexander motioned to Adjourn Executive Session; Second by Councilwoman Gantt. The motion passed 5-0.

VIA ZOOM

Councilwoman Gantt motioned to Reconvene the meeting: Second by Councilman Alexander. The motion passed 5-0.

Attorney Williams called for a motion to approve the form of the Purchase & Sale Agreement for the sale of certain property by the Downtown Development Authority.

Councilwoman Gantt motioned to approve the form of the Purchase & Sale Agreement for the sale of certain property by the Downtown Development Authority: Second by Councilman Blount. The motion passed 5-0.

1. SDS Agreement

The City Clerk called for a motion to approve the SDS Settlement Agreement and the Forms as presented by the City to the County subject to final review and approval by the City Manager and City Attorney. Councilman Alexander motioned for approval; Second by Councilwoman Gantt. The motion passed 4-0. (Councilman Blount was not present for the vote).

2. Downtown Development Authority Appointment

Mayor Pro Tem Thomas motioned to appoint Samiqua King to the Downtown Development Authority: Second by Councilwoman Gantt; the motion passed 4-0 (Councilman Blount was not present for the vote).

Councilman Alexander motioned to adjourn the meeting; Second by Councilwoman Gantt. The motion passed 4-0 (Councilman Blount was not present for the vote).

Respectfully submitted by:

Vanessa Holiday, City Clerk

Anthony S. Ford, Mayor



City of Stockbridge

AGENDA ITEM

MEETING DATE

February 8, 2021

FUNDING SOURCE

- ☐ RESOLUTION
- ☐ ORDINANCE
- ☐ CONTRACT APPROVAL/RENEWAL
- ☐ PUBLIC HEARING
- ☒ PRESENTATION
- ☐ BID SELECTION/AWARD
- ☐ TASK ORDER
- ☐ CHANGE ORDER
- ☐ BUDGET AMENDMENT
- ☐ BUDGET TRANSFER
- ☐ PAYMENT APPROVAL
- ☐ OTHER

- ☐ GENERAL FUND
- ☐ FUND BALANCE
- ☐ SPLOST IV
- ☐ TSPLOST
- ☐ CDBG
- ☐ GRANT FUNDING
- ☐ COUNCIL INITIATIVE
- ☐ PARTNER/SPONSOR
- ☐ DEPARTMENT FUND BALANCE
- ☐ BONDING

ACCOUNT TRANSFER FROM:

ACCOUNT TRANSFER TO:

PRESENTER: Randy Knighton, Kirk Voelkel, Cark Trevathan

DEPARTMENT: City Manager

ITEM/PROJECT/EVENT:

Amphitheater update.

BACKGROUND INFORMATION:

This is a status report of the 3,200 seat Amphitheater project which is the fulfillment of a Livable Cities Initiative (LCI).

SIGNATURES:

CITY MANAGER *Randy Knighton*

CITY TREASURER _____

CITY ATTORNEY _____

☒ FINANCIAL IMPACT ☐ N/A

ATTACHMENTS: ☒

ITEM/PROJECT/EVENT:

BACKGROUND INFORMATION:

ITEM/PROJECT/EVENT:

BACKGROUND INFORMATION:



From the Desk of Randy Knighton, City Manager

4640 North Henry Boulevard, Stockbridge, Georgia 30281

Telephone: 770-389-7900

MEMORANDUM

TO: Mayor and Council
FROM: Randy Knighton, City Manager
DATE: February 2, 2021
RE: Amphitheatre General Update

I. Work Progress

A. Amphitheatre

- a. Setting pavers in front of plaza buildings
- b. Installing seating area handrails
- c. Remedial work to steps in seating area

B. Green Room

- a. Installed triangular ceiling tiles
- b. Lighting installed and functioning
- c. Installed drum light fixtures
- d. Installing casework
- e. Starting the cast stone installation at terrace level
- f. Installing Trespa siding at terrace level restrooms
- g. Installing vanities and toilet fixtures in terrace restrooms

C. West Concessions

- a. Installing metal fascia at eaves
- b. Prime painting walls
- c. Installed ceramic wall tiles
- d. Installing ceiling tiles

D. Ticket / Will Call

- a. Installed precast panels
- b. Installing metal fascia at eaves
- c. Prime painting walls
- d. Installed acoustical tile ceiling tiles
- e. Installed lighting

E. Restrooms

- a. Installing precast panels
- b. Installing metal fascia at eaves
- c. Installing drywall on ceilings
- d. Grouted wall tiles
- e. Installed acoustical tile ceiling framing
- f. Installing vanities and toilet fixtures

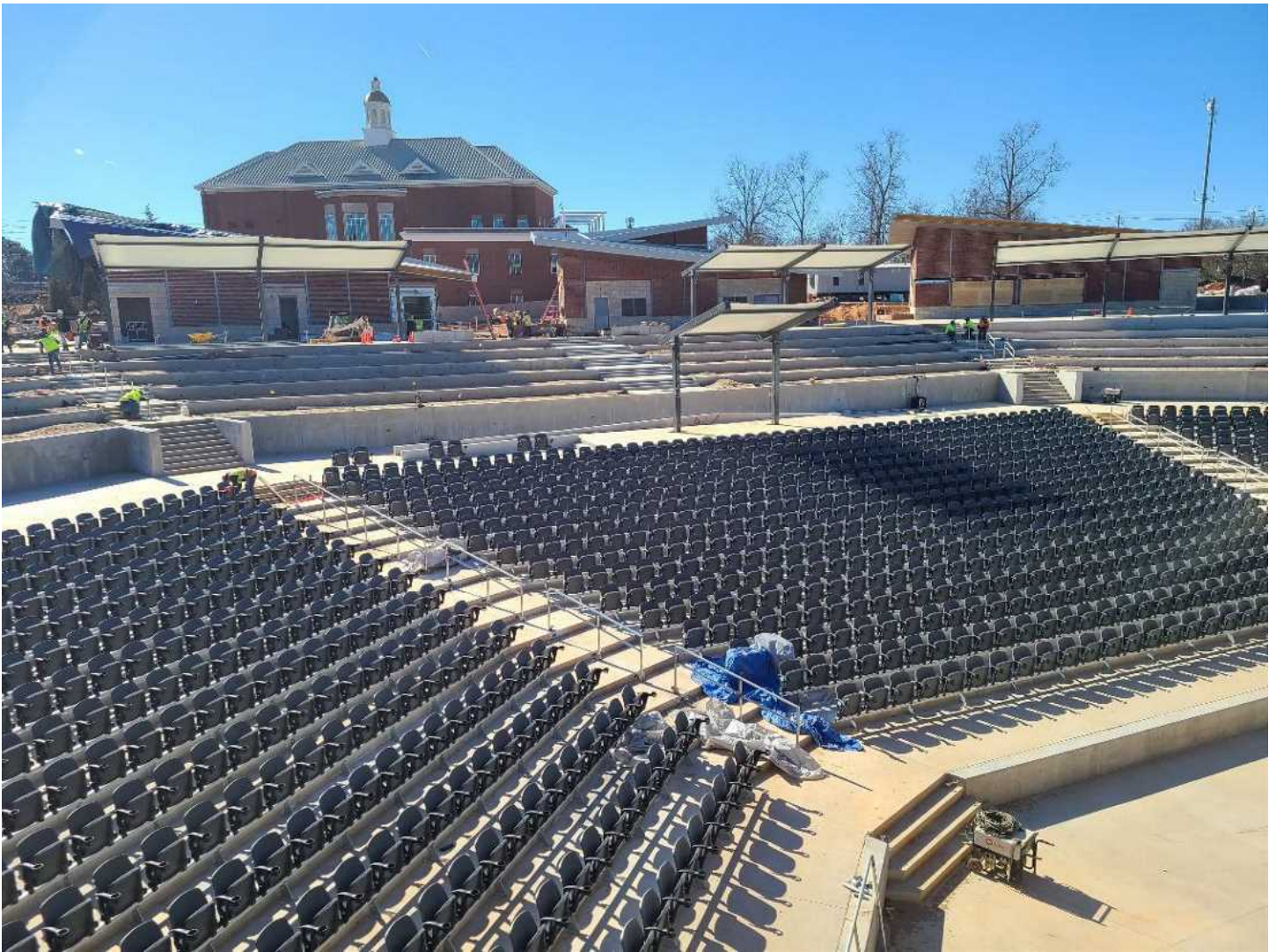
F. East Concessions

- a. Installing metal fascia at eaves
- b. Prime painting walls
- c. Installed ceramic wall tiles
- d. Installing ceiling tiels

G. Site

- a. Working on ponds in phase II parking
- b. Building site retaining walls and header curbs at plaza buildings
- c. Fine grading plaza drive and parking lot, completed proof rolling
- d. Installing irrigation sleeves







City of Stockbridge

AGENDA ITEM

MEETING DATE

February 8, 2021

FUNDING SOURCE

- ☐ RESOLUTION
- ☐ ORDINANCE
- ☐ CONTRACT APPROVAL/RENEWAL
- ☐ PUBLIC HEARING
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- ☐ BUDGET TRANSFER
- ☐ PAYMENT APPROVAL
- ☐ OTHER

- ☐ GENERAL FUND
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- ☐ TSPLOST
- ☐ CDBG
- ☐ GRANT FUNDING
- ☐ COUNCIL INITIATIVE
- ☐ PARTNER/SPONSOR
- ☐ DEPARTMENT FUND BALANCE
- ☒ BONDING

ACCOUNT TRANSFER FROM:

ACCOUNT TRANSFER TO:

PRESENTER: Randy Knighton, Kirk Voelkel, Cark Trevathan

DEPARTMENT: City Manager

ITEM/PROJECT/EVENT:

Mayor and Council is asked to consider approval of a change order in the amount of \$2,371,922.77 for the Amphitheater project.

BACKGROUND INFORMATION:

This as Phase 2 of the project that will entail the primary attendant parking area and landscaping "park" amenity area.

SIGNATURES:

CITY MANAGER *Randy Knighton*

CITY TREASURER _____

CITY ATTORNEY _____

☒ FINANCIAL IMPACT ☐ N/A

ATTACHMENTS: ☒

ITEM/PROJECT/EVENT:

BACKGROUND INFORMATION:

ITEM/PROJECT/EVENT:

BACKGROUND INFORMATION:



Change Proposal Request

Stockbridge Amphitheater

Potential Change Item Request # :

029

Date

10/26/20

REVISED

1/26/2021

PROJECT INFORMATION: Stockbridge Amphitheater and Roadway Construction

Project Number: SO1928

Owners PM

Randy Knighton / Carl Trevathan

Project Title: The Stockbridge Amphitheater

Service Area

PCI #

DESCRIPTION OF THE PROPOSED CHANGE:

☒ Mandatory☐ Elective

Description: Phase 2 Additional Parking and Landscape Design

Reference:

New Parking and Park Landscape Features (ASI # 17 and FDC Dwg Release 8/14/2020)

PRICING DETAILS:

Item No	Company Name	Short Description	Amount
1	Eagle Excavation (Falcon Design)	Additional Clearing, Grading, Storm Water Control for Additional Parking Design	\$441,480.00
2	Tafollas Concrete Contractors ASI # 9	Additional Concrete Sidewalks Walls, stairs	\$255,170.00
3	Tafollas Concrete Contractors Pond 1 to Pond 2 Spillway ASI # 17	Spillway from Pond 1 to Pond 2	\$37,671.00
4	Tafollas Concrete Contractors Bioswale Concrete Walls	Bioswaler header walls and concrete	\$36,840.00
5	Beck Steel Handrails	Additional Handrails Per TSW design	\$39,674.00
6	Stewart Brothers Paving	AS Per FDC Design	\$703,049.00
7	Lawntech Landscaping Base Contract Deduct	Original Contract Deduct for Landscaping changes in ASI # 11	(\$14,326.00)
8	Lawntech Landscaping, Inc Phase 2 Plantings	AS Per ASI # 17 from TSW	\$413,251.00
9	Lawn Tech Bioswales Soil, Stone	AS Per ASI # 17 from TSW	\$41,835.00
10	Lawntech Landscaping, Inc (Fountain and Light)	AS Per ASI # 17 from TSW	\$27,419.00
11	Gene Lynn Electrical	Per TSW Direction for Fountain Light / Fountain Water Feature	\$11,200.00
12	Site Specialties (Benches, Trashcans, Planters Only) (Budget Pricing)	Per ASI # 17 from TSW	\$25,851.00
13	Layout Staking and Surveying		\$7,500.00
14	Asbestos and Rodent reports	City of Stockbridge Permitting Requirements	\$2,375.00
15	Permitting and Inspections COS	City of Stockbridge Permitting Requirements	\$3,325.00
16	HJR Payment and Performance Bond		\$14,070.00
17			
18	Irrigation and Parking Lot Landscaping is not Priced while awaiting design.	NO PRICING INCLUDED Awaiting Completed Design	\$0.00
19	New Construction of a Ticket Office is not Priced while awaiting design	NO PRICING INCLUDED Awaiting Completed Design	\$0.00
20	No additional Pricing for Permitting has been included	NO PRICING INCLUDED Awaiting Completed Design	\$0.00
21			
22	Add Alternates: Pricing is not included in the total price listed below for these voluntary Add alternates		
23	Future Sanitary Lateral for Stand Alone Ticket Office		19,409
24			
25		Subtotal	\$2,046,384.00
26			
27	H. J Russell & Company	General Conditions @ 7.5%	\$153,478.80
28	H. J Russell & Company	Overhead @ 2%	\$40,927.68
29	H. J Russell & Company	Bonds and Insurance @ 1.3%	\$26,602.99
30	H. J Russell & Company	Procure Expenses @ 0.65%	\$13,301.50
31	H. J Russell & Company	Fee @ 4%	\$91,227.80
32		Total	\$2,371,922.77

Net Amount of this Proposed Change (select one):

☒ ADD

☐ DEDUCT

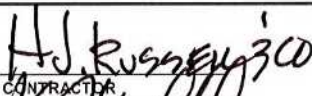
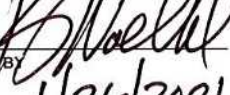
☐ NO CHANGE

\$2,371,923

Schedule Impact: ☐ TBD ☐ No ☒ Yes; # of Days 125 based upon an executed change order

**** This Change Order Request is Valid until 2/10/2021, If not approved by said date, the COST of Work is subject to repricing upon Owners written Authorization to Proceed.**

The Date of Substantial Completion will be (~~Increased~~, ~~Decreased~~, ~~Unchanged~~) as a result of this Change Order Request. The new Substantial Completion date will be June 15, 2021

ARCHITECT	 CONTRACTOR	OWNER
BY	 BY	BY
DATE	1/26/2021 DATE	DATE

**Stockbridge Amphitheater
PCO BACK-UP SHEET**

[illegible]

**Stockbridge Amphitheater
PCO BACK-UP SHEET**

Add Alternates: Pricing is not included for these voluntary Add alternates					
	Owner Selected	*	19,409		
1 Future Sanitary Lateral for Stand Alone Ticket Office					
General Conditions @ 7.5%	7.50%		\$153,478.80		
Overhead @2%	2%		\$40,927.68		
Insurance @ 1.3%	1.30%		\$26,602.99		
Procure @ .65%	0.650%		\$13,301.50		
SUBTOTAL			\$2,280,694.97		
Overhead & Profit @ 4%	4%		\$91,227.80		
GRAND TOTAL			\$2,371,922.77		

* Denoted Allowance is inclusive of Construction Manager General Conditions, Overhead, Insurance Procure and Profit Contract Percentages



4369 Tanners Church Road, Ellenwood, GA 30294, (678) 244-8660, Fax (678) 244-8669

Stockbridge Amphitheater Parking Lot (Site Only)

Stockbridge, GA

HJ Russell

Plans Dated: 8-6-2020

Pricing Submitted: 1-5-2021

General Conditions

<u>Description</u>	<u>Quantity</u>		<u>Unit Price</u>	<u>Extension</u>
Bond	1	Ls.	\$ 4,371.10	\$ 4,371.10 ✓
Staking For Eagle Scope	1	Ls.	\$ 8,000.00	\$ 8,000.00
			Subtotal	\$ 12,371.10

Erosion Control - Initial Phase

<u>Description</u>	<u>Quantity</u>		<u>Unit Price</u>	<u>Extension</u>
Construction Entrance Stone	75	Tn.	\$ 37.00	\$ 2,775.00
Construct Concrete Washdown Area - Operation By GC	1	Ea.	\$ 1,000.00	\$ 1,000.00
Silt Fence (Type C)	1,350	Lf.	\$ 3.50	\$ 4,725.00
Tree Protection Fence (Tf) Standard	None Shown	Lf.	\$ 1.60	
			Subtotal	\$ 8,500.00

Erosion Control - Intermediate Phase

<u>Description</u>	<u>Quantity</u>		<u>Unit Price</u>	<u>Extension</u>
Temporary Inlet Sediment Trap (Sd2-F)	10	Ea.	\$ 350.00	\$ 3,500.00
Temporary Seasonal Grassing (Ds2)	5	Ac.	\$ 1,500.00	\$ 7,500.00
Storm Drain Outlet Protection (St)	54	Tn.	\$ 42.00	\$ 2,268.00
			Subtotal	\$ 13,268.00

Erosion Control - Final Phase

<u>Description</u>	<u>Quantity</u>		<u>Unit Price</u>	<u>Extension</u>
Curb Inlet Protection (Sd2-P)	10	Ea.	\$ 300.00	\$ 3,000.00
Permanent Grassing (Ds3)	1	Ac.	\$ 1,750.00	\$ 1,750.00
			Subtotal	\$ 4,750.00

Clearing & Demolition

<u>Description</u>	<u>Quantity</u>		<u>Unit Price</u>	<u>Extension</u>
Demo Structures	1	Ls.	\$ 18,000.00	\$ 18,000.00
Remove Existing Curb And Gutter	150	Lf.	\$ 8.00	\$ 1,200.00
Sawcut Asphalt	350	Lf.	\$ 4.50	\$ 1,575.00
Relocate Existing Fire Hydrant	1	Ea.	\$ 4,600.00	\$ 4,600.00
Clearing, Grubbing, Grind	2	Ac.	\$ 6,000.00	\$ 12,000.00
Haul Off Chips	2	Ac.	\$ 2,000.00	\$ 4,000.00
			Subtotal	\$ 41,375.00

Grading

<u>Description</u>	<u>Quantity</u>		<u>Unit Price</u>	<u>Extension</u>
Locate Utilities	1	Ls.	\$ 2,500.00	\$ 2,500.00
Strip And Haul Off Topsoil	3,939	Cy.	\$ 23.00	\$ 90,597.00
Onsite Cut & Fill	10,347	Cy.	\$ 3.00	\$ 31,041.00
Import Fill Dirt	6,000	Cy.	\$ 14.00	\$ 84,000.00
Fine Grading	1	Ls.	\$ 10,000.00	\$ 10,000.00
R.O.W. Grading	350	Lf.	\$ 20.00	\$ 7,000.00
Wall Excavation & Backfill	1	Ls.	\$ 4,000.00	\$ 4,000.00
Traffic Control - For Scope Eagle Excavation Performs	1	Ls.	\$ 3,000.00	\$ 3,000.00
Curb Backfill	5,582	Lf.	\$ 2.25	\$ 12,559.50
			Subtotal	\$ 244,697.50

Storm Drainage System

<u>Description</u>	<u>Quantity</u>		<u>Unit Price</u>	<u>Extension</u>
4' Manhole Construction	76	Vf.	\$ 215.00	\$ 16,340.00
4' Manhole Base	10	Ea.	\$ 315.00	\$ 3,150.00
Inverts And Grouting (4')	10	Ea.	\$ 350.00	\$ 3,500.00
Install MH On Existing Pipe Connecting Ponds #1	1	Ls.	\$ 2,000.00	\$ 2,000.00
18" RC Pipe Class III (0'-8')	391	Lf.	\$ 31.00	\$ 12,121.00
18" RC Pipe Class III (8'-10')	229	Lf.	\$ 33.00	\$ 7,557.00
24" RC Pipe Class III (0'-8')	23	Lf.	\$ 41.00	\$ 943.00
24" RC Pipe Class III (8'-10')	5	Lf.	\$ 43.00	\$ 215.00
24" RC Pipe Class III (10'-12')	8	Lf.	\$ 45.00	\$ 360.00
#57 Bedding Stone	367	Tn.	\$ 37.00	\$ 13,579.00
Headwall--18" RCP	1	Ea.	\$ 575.00	\$ 575.00
DI Frame & Grate - 4175-6168D US Foundry	6	Ea.	\$ 815.00	\$ 4,890.00
Round to Square Adapter For US Foundry Frame And Grate	6	Ea.	\$ 525.00	\$ 3,150.00
Round to Square Adapter For Catch Basins	4	Ea.	\$ 300.00	\$ 1,200.00
Adjust Castings	6	Ea.	\$ 300.00	\$ 1,800.00
<u>Bio Swale Piping Only Fill Material By Others</u>				
4' Manhole Construction	25	Vf.	\$ 215.00	\$ 5,375.00
4' Manhole Base	5	Ea.	\$ 315.00	\$ 1,575.00
Headwall--18" CMP	1	Ea.	\$ 500.00	\$ 500.00
18" RC Pipe Class III (0'-8')	154	Lf.	\$ 31.00	\$ 4,774.00
18" CMP Pipe (0'-8')	160	Lf.	\$ 29.00	\$ 4,640.00
#57 Bedding Stone	190	Tn.	\$ 37.00	\$ 7,030.00
Dome Grates	5	Ea.	\$ 900.00	\$ 4,500.00
			Subtotal	\$ 99,774.00

Sanitary Sewer System

<u>Description</u>	<u>Quantity</u>		<u>Unit Price</u>	<u>Extension</u>
Doghouse Existing Sewer	1	Ls.	\$ 7,000.00	\$ 7,000.00
4' Manhole Construction	16	Vf.	\$ 215.00	\$ 3,440.00
4' Manhole Base	1	Ea.	\$ 315.00	\$ 315.00
8" PVC (0-8')	37	Lf.	\$ 20.00	\$ 740.00
Ring and Covers	2	Ea.	\$ 450.00	\$ 900.00
6" Manhole Boots	1	Ea.	\$ 100.00	\$ 100.00
8" Manhole Boots	2	Ea.	\$ 125.00	\$ 250.00
Traffic Control	1	Ls.	\$ 3,000.00	\$ 3,000.00
Locate Existing Utilities	1	Ls.	\$ 1,000.00	\$ 1,000.00
			Subtotal	\$ 16,745.00

Grand Total..... \$ 441,480.60
Grand Total...With Alternate Drop Deduct..... \$ 438,240.60

Deduct For Alternate Drop Inlets

Storm Drainage System

Description	Quantity	Unit Price	Extension
DI Frame & Grate - 4175-6168D US Foundry	(6) Ea.	\$ 815.00	\$ (4,890.00)
DI Frame & Grate - GDOT 1019A	6 Ea.	\$ 500.00	\$ 3,000.00
Round to Square Adapter For US Foundry Frame And Grate	(6) Ea.	\$ 525.00	\$ (3,150.00)
Round to Square Adapter For GDOT 1019A	6 Ea.	\$ 300.00	\$ 1,800.00
	Subtotal		\$ (3,240.00)

Clarifications

Pricing will be held for a period of 30 days from the date of the quote. After 30 days, pricing is subject to review.
This proposal assumes "Classified" excavation. Unsuitable soils and undercutting will be paid on a unit cost basis.
The topsoil is assumed to be 6" deep. Removal of additional depth is considered undercutting.
Eagle Excavation reserves the right to balance site based on field run topo acquired after clearing.
This proposal includes traffic control for Eagle Excavation's scope of work.
This proposal is for the parking lot only. The plans for the connection to East Atlanta Rd and the associated widening are still in design. The proposal does include a tie in like the existing entrance off of East Atlanta Rd.

Exclusions

This proposal excludes any sidewalk grading.
This proposal assumes utility lines terminate underground within 5' of buildings, unless otherwise noted.
This proposal does not include any irrigation lines, water meters, or impact/tap fees.
This proposal does not include any catch basin throats tops or trench drains.
This proposal does not include any downspout connections.
This proposal does not include any curb, base, paving or flumes.
This proposal does not include any permanent grassing or NPDES monitoring.
This proposal does not include any geotechnical testing, construction staking, as-built surveys, or certified as-built drawings.
This proposal does not include any signage, striping, paving, road subgrade or sidewalks.
This proposal does not include any wall mounted FDC connections.
This proposal does not include any stockpiling or respreading of topsoil.
This proposal does not include any soil conditioning.
This proposal does not include jack and bore if rock is encountered.

Plan Date For Bid

Date of plans provided for pricing: 8-6-2020

Unit Prices, if needed: (dispose on site)

Description	Quantity	Unit Price
Mass Rock	- Cy.	\$ 25.00
Trench Rock	- Cy.	\$ 70.00
Rip rock	- Cy.	\$ 5.00
Muck Excavation	- Cy.	\$ 5.00
Stabilization stone (#57)	- Tn.	\$ 37.00
Rip Rap	- Tn.	\$ 42.00
Surge stone	- Tn.	\$ 32.00

Note: Rock excavation unit prices assume 5' minimum depth.



To: HJR

Attn: KIRK VOELKEL

Phone:

Email: kvoelkel@jfrussell.com

Date: **REV 1/25/21 FINAL**

TAFOLLAS Job #:

2000

Change Order Proposal #04 REV

ASI 9 - ADDED SIDEWALK & STEPS

NEW PARKING LOT (Sidewalk)

A shaded item indicates estimated value

DESCRIPTION	QTY	UNIT	UNIT/ LABOR	LABOR	UNIT/ MATERIAL	MATERIAL	UNIT/ SUB	SUB	EXTENSION
ASI 9 PH 2 HARDCAPE									
TOTAL REV SIDEWALK MISC MATERIALS	26238.00	SF		-	2.25	59,036		-	59,036
TOTAL REV SIDEWALK LABOR	26238.00	SF	2.95	77,402		-		-	77,402
ADD STEPS	535.00	LF	25.00	13,375	21.10	11,289		-	24,664
ADD WARNING STRIPE	250.00	LF	10.00	2,500	2.00	500		-	3,000
ADD SITEWALL	1905.00	CSF	4.00	7,620	6.00	11,430		-	19,050
CONCRETE SITEWALL	35.00	CY	128.00	4,480		-		-	4,480
SUBTOTAL									
Labor Burden				105,377		82,254		-	187,631
Sales Tax				29,506		5,758		-	29,506
								-	5,758
OVERHEAD				10,791		7,041		-	17,832
FEE				8,740		5,703		-	14,443
TOTAL COST				154,414		100,756		-	\$ 255,170

Acceptance of Proposal: The above prices, specifications, and conditions are satisfactory and are hereby accepted. TAFOLLAS Construction Company, Inc. is authorized to perform the work as specified. Contractor reserves the right to further review of this change as to its impact on the overall schedule and associated general conditions.

Tafolla's Construction

Date:

Date:



To: HJR
 Attn: KIRK VOELKEL
 Phone:
 Email: kvoelkel@jfrussell.com

Date: 10/9/2020

Change Order Proposal #09
 ASI 17 - ADDED SITE SCOPE

TAFOLLAS Job #:

2000

A shaded item indicates estimated value

DESCRIPTION	QTY	UNIT	UNIT/ LABOR	LABOR	UNIT/ MATERIAL	MATERIAL	UNIT/ SUB	SUB	EXTENSION
Change Site Wall / Curbs to 18" tall	49.00	LF	25.00	1,225	5.00	245	-	-	1,470
Add Site Wall / Curb	81.00	LF	25.00	2,025	5.00	405	-	-	2,430
WEIR WALL / SPILLWAY									
Weir Wall Ftg	200.00	SF	8.00	1,600	13.35	2,670			4,270
Weir Wall	307.00	CSF	16.00	4,912	15.60	4,789			9,701
6" Slab with 1107 Formliner	341.00	SF	3.25	1,108	15.00	5,115			6,223
12" Curb & Energy Dissapator Blocks	68.00	LF	28.00	1,904	7.00	476			2,380
Stone Under Facility (GAB Compacted	36.00	Tns	12.00	432	28.00	1,008			1,440
STORMWATER PLANTERS EXCLUDED									
SUBTOTAL				13,206		14,708		-	27,914
Labor Burden			30.0%	3,962					3,962
Sales Tax			7%			1,030		-	1,030
OVERHEAD			8.0%			1,373		-	2,632
FEE			6.0%			1,112		-	2,132
TOTAL COST				19,654		18,017		-	37,671

Acceptance of Proposal: The above prices, specifications, and conditions are satisfactory and are hereby accepted. TAFOLLAS Construction Company, Inc. is authorized to perform the work as specified. Contractor reserves the right to further review of this change as to it's impact on the overall schedule and associated general conditions.

Tafollas Construction

Date:

Date:



☎ 770.807.0102
📍 965 Oakland Road,
Suite 2A Lawrenceville, GA 30044
🌐 tafollasconstruction.com

January 13, 2021

HJ Russell Construction
Email: kvoelkel@hjrussell.com

Stockbridge Amphitheater – PCO 14 Bio Swales Concrete

We propose to furnish all labor, Material and Equipment required to complete the **Concrete Bio Swales** per Below Scope:

• Bio Swale A	\$5,670
• Bio Swale B	\$10,390
• Bio Swale C	\$10,390
• Bio Swale D	\$10,390

Based on Progress Pricing plans by TSW.

Qualifications:

- Proposal is for Forming, Rebar, Placing & Finishing Curbs, Spillway, Weir, Battered Wall for BioSwales
- Schedule TBD
- Does not include premium for Night work
- Scope based on TSW Drawing L4.34, L4.35, L4.36 Dated 10/2/2020 ASI 17

Sincerely,

Richard A. Kimsey
(770) 617-7260
richard@tafollasconstruction.com



January 6, 2021

H.J. Russell & Company
171 17th Street NW Suite 1600
Atlanta, GA 30363
(404) 787-4175

Attention: Kirk Voelkel

Reference: City of Stockbridge Amphitheater

Job # 1966

BCP# 17

Kirk,

Please find below our estimated cost associated with scope changes as a result of material, fabrication and installation of two line handrails at the sidewalks and stairs located at South Ponds. (Ref: Sheet L-2.07/ ASI #17)

The scope of the change is as follows:

Detailing	\$0
Engineering	\$0
On Site Project Management	\$0
Material	\$19,800
Galvanize	\$2,310
Deck	\$0
Other Buyouts	\$0
Fab Farmout	\$0
Freight	\$1,200
Tax on Material	\$1,548
Subtotal:	\$24,858
15% Mark Up:	\$3,729
Subtotal:	\$28,586
Total Field Cost per Attached:	\$10,560
5% OH&P	\$528
Total Change Order Request:	\$39,674

Requested Change in Subcontract Time due to this change (Work Days) 0

The requested extension to the Subcontract Schedule reflects ___ additional days for fabrication and ___ for installation.

Please note that the material pricing portion will only be valid for (15) days from the initial quotation on all Beck Change Proposals (BCPs). All quotations after this duration will be subject to review and adjusted pricing based on current market conditions.

We await written acceptance of pricing and notice to proceed. Do not hesitate to call with any questions you might have regarding this proposal.

Best Regards,

Curtis Bolton/ cf
Project Manager
(678) 346-8226

STEWART BROS., INC.
2480 Pleasantdale Road
Doraville, Georgia 30340-1558



Paving the Way Since 1932

Asphalt Paving Contractors
Phone: 770-447-5810
Fax: 770-446-1261

Mr. Kirk Voelkel
HJ Russell & Company
171 17th Street NW
Atlanta, GA 30363

Re: Stockbridge Amphitheater
Stockbridge, GA

We propose to furnish all labor, materials and equipment necessary to complete the following in a substantial and workmanlike manner according to standard industry practice:

CHANGE ORDER #2

LIGHT DUTY -

6" Graded Aggregate Base, Bituminous Prime,
2" 12.5 MM Superpave, Bituminous Tack,
1.25" 12.5 MM Superpave
Striping
6x12x24 Curb and Gutter
Catch Basin Throats and Tops
Flume

16,141 SY @	\$ 37.85	\$610,936.85
1 LS @	\$6,247.00	\$ 6,247.00
5,190 LF @	\$ 14.00	\$ 72,660.00
4 EA @	\$1,375.00	\$ 5,500.00
24 LF @	\$ 31.00	\$ 744.00
TOTAL		\$696,087.85

1% Bond

6,961.00

703,048.85

Exclusions: Layout & staking, excavation, backfill, and traffic control.

Add 1% for Payment and Performance Bond.

Add \$3,000.00 per shift for Night and Sunday Work.

Number of Move-ins Included: Two for Base Crew and Three for Asphalt Crew.

Cost of Additional Move-ins: \$3,200.00 each.

If accepted within 30 days, this proposal is good for work done before July 5, 2021, after which the price will increase 5% for any remaining work and expire 90 days thereafter.

Any grading in excess of 0.1 ft. ± or correction of compaction required under other sections of the job specifications (unless otherwise specified) will be done at extra cost for any labor, materials and equipment (including overhead and profit) required. We are not responsible for acts of God, strikes, underground objects such as utilities, water or debris, and other conditions beyond our control. Design grade shall be a minimum of 1% to insure drainage and a maximum of 12% to prevent slippage. Engineering, staking, testing, erosion control, striping and signage, and bonds are excluded from this proposal unless otherwise specified. This proposal is based on estimated quantities and the final amount will be based on actual quantities and unit prices unless LUMP SUM is stated above.

The pavement will be guaranteed against failure for a period of one year from completion, excluding physical cuts made by others in the pavement, loads in excess of the designed load limit, failure resulting from work performed by others, or normal reflective cracking in overlays.

Payment Terms: Progress payments based on the quantity or percent complete are to be paid within 15 days of invoice date.

We agree to carry and pay for all workers compensation, public liability, property damage, unemployment compensation insurance and payroll taxes as required by law.

Any alteration or deviation from the above specifications involving extra cost will be executed only upon written orders for same, and will become an extra charge over the sum set forth in this contract. Satisfactory evidence of credit and project funding, which the customer grants us or our agent permission to verify, is to be submitted to us prior to mobilization and maintained throughout the course of this contract. The terms and conditions set forth on the reverse side of this proposal apply.

ACCEPTANCE

Respectfully submitted,

Firm _____

STEWART BROS., INC.

By _____

By _____

Steve Metaeo

Date _____

Date _____

September 1, 2020

STEWART BROS., INC.
2480 Pleasantdale Road
Doraville, GA 30340-1558



Asphalt Paving Contractors
Phone: 770-447-5810
Fax: 770-446-1261

Terms & Conditions

It is understood that the owner or his agent will notify Stewart Bros., Inc. of any damages that may result in a back charge prior to the repairs being made, and that no back charges will be allowed that have not been brought to the attention of Stewart Bros., Inc. and their consent given for the repairs. Stewart Bros., Inc. also will not back charge the owner or his agent without the same notification and consent.

In the event the job is held up for more than thirty days, due to causes not in the control of Stewart Bros., Inc., or by their written consent, all monies due, including retention monies if held, will become due and payable within sixty days of the last work performed.

If payment terms are not met or if credit or evidence of project funding is not maintained, we reserve the right to suspend work until said payments and any additional security which may be deemed necessary have been received.

All past due amounts shall be subject to a service charge of one and one-half percent (1.5%) per month until paid; and, in order to effect collection, Stewart Bros., Inc. may exercise from time to time any of the rights and remedies available to them at that time under Georgia law. Failure to meet payment terms shall void any bonds or

In the event of collection by law or through an attorney at law Stewart Bros., Inc. shall be entitled to recover from the other party to this contract all costs of collection including reasonable attorney's fees.

Estimate

Date	Estimate #
12/21/2020	11187

Name / Address
Stockbridge Amphitheatre & Roadway 4640 N. Henry Blvd. Stockbridge, GA 30281

Description	Qty	Rate	Total
Deduction Change Order			
This is the Total Deduction per Revision ASI #11			
Deductions include the Following: Deduction of Trees/Plants: 11 (3" Cal) Autumn Gold Bald Cypress, 3 (5" Cal) Allee Lacebark Elm, 32 (3 Gal) Jim Dandy Winterberry, 332 (3 Gal) Red Sprite Winterberry, 903 (4" Pot) Pink Muhly Grass, 701 (4" Pot) Soft Rush, 1314 (4" Pot) Northwind Switch Grass, 4429 (4" Pot) Blue Pickerel Weed. \$25,697.00 Deduction of Bermuda Seed & Straw- \$3,600.00 Deduction of Bermuda Hydroseed: \$1,680.00 Deduction of 5 Zones of Irrigation: \$12,430.00 Total: \$43,407.00 Additional Add-Ons Include the Following: Installation of Trees/Plants: 2 (3" Cal) Green Shadow Magnolia, 115 (3 Gal) White Muhly Grass, 3164 (4" Pot) Big Blue Liriope. \$18,892.00 Installation of Annual Color: 3 Flats at \$65 Each= \$195.00 Installation of 4" Perforated Pipe at Wall- \$409.28 Installation of Bermuda Sod: 2 Pallets at \$250= \$500 Installation of Additional River Slicks- \$9,084.60 Total: \$29,080.88.	-	14,326.12	14,326.12

Accepted by: _____

Total ~~\$14,326.12~~
DEDUCT



Estimate

Date	Estimate #
1/11/2021	11196

Name/ Address
Stockbridge Amphitheatre & Roadway 4640 N. Henry Blvd. Stockbridge, GA 30281

Thank you for the opportunity to quote the following items on the above referenced project.

Description	Qty	Rate	Total
Phase 2 Unit Prices			
Installation of 9 (4" Cal) Red Maple	9	868.00	7,812.00
Installation of 3 (2 1/2" Cal) Autumn Brilliance Serviceberry	3	390.33	1,170.99
Installation of 12 (2 1/2" Cal) Dura Heat River Birch	12	235.65	2,827.80
Installation of 5 (2 1/2" Cal) Native Flame American Hornbeam	5	371.63	1,858.15
Installation of 4 (15' HT) Blue Atlas Cedar	4	1,334.68	5,338.72
Installation of 3 (2 1/2" Cal) Forest Pansy Redbud	3	371.63	1,114.89
Installation of 8 (10' HT) Japanese Cedar	8	493.18	3,945.44
Installation of 3 (5" Cal) American Beech	3	1,060.68	3,182.04
Installation of 11 (8' HT) Burkii Red Cedar	11	408.15	4,489.65
Installation of 10 (3" Cal) Arnold Tulip Poplar	10	530.50	5,305.00
Installation of 11 (3" Cal) Little Gem Magnolia	11	530.59	5,836.49
Installation of 12 (6' HT) Sweet Bay Magnolia	12	265.60	3,187.20
Installation of 6 (3" Cal) Wildfire Black Gum	6	500.35	3,002.10
Installation of 4 (12' HT) Loblolly Pine	4	408.50	1,634.00
Installation of 17 (6' HT) Loblolly Pine	17	235.65	4,006.05
Installation of 11 (9' HT) Loblolly Pine	11	250.00	2,750.00
Installation of 8 (10' HT) Bald Cypress	8	275.35	2,202.80
Installation of 4 (15' HT) Bald Cypress	4	650.25	2,601.00
Installation of 4 (20' HT) Bald Cypress	4	1,050.35	4,201.40
Installation of 12 (6' HT) Bald Cypress	12	265.35	3,184.20
Installation of 5 (8" Cal) American Elm	5	2,850.65	14,253.25
Installation of 6 (5" Cal) Allee Elm	6	1,280.35	7,682.10
Installation of 286 (1 Gal) Karl Reed Grass	286	12.76	3,649.36
Installation of 44 (1 Gal) American Beautyberry	44	13.75	605.00
Installation of 252 (3 Gal) Summersweet Clethra	252	34.50	8,694.00
Installation of 92 (7 Gal) Dwarf Fothergilla	92	115.26	10,603.92
Installation of 173 (3 Gal) Shamrock Inkberry	173	18.78	3,248.94
Installation of 20 (7 Gal) Jim Dandy Winterberry	20	95.25	1,905.00
Installation of 182 (7 Gal) Red Sprite Winterberry	182	92.65	16,862.30
Installation of 264 (1 Gal) Little Henry Virginia Sweetspire	264	31.59	8,339.76

Total

Accepted by:



Lawn Tech Landscaping, Inc.

P.O. Box 463
Grantville, Georgia 30220

770-583-3797

Estimate

Date	Estimate #
1/11/2021	11196

Name/ Address

Stockbridge Amphitheatre & Roadway
4640 N. Henry Blvd.
Stockbridge, GA 30281

Thank you for the opportunity to quote the following
items on the above referenced project.

Description	Qty	Rate	Total
Installation of 1262 (1 Gal) Regal Mist Pink Muhly Grass	1,262	10.25	12,935.50
Installation of 154 (1 Gal) North Wind Switch Grass	154	10.90	1,678.60
Installation of 145 (1 Gal) Shenandoah Switch Grass	145	10.90	1,580.50
Installation of 7532 (4" Pot) Pennsylvania Sedge	7,532	6.24	46,999.68
Installation of 1880 (4" Pot) Tussock Sedge	1,880	4.30	8,084.00
Installation of 97 (1 Gal) Threadleaf Coreopsis	97	9.85	955.45
Installation of 512 (1 Gal) Gold Dew Tufted Hair Grass	512	5.16	2,641.92
Installation of 506 (4" Pot) Swamp Sunflower	506	5.16	2,610.96
Installation of 1514 (4" Pot) Blue Flag	1,514	8.86	13,414.04
Installation of 525 (4" Pot) Soft Rush	525	4.63	2,430.75
Installation of 131 (4" Pot) Perennial Mix	131	8.82	1,155.42
Installation of 99 (1 Gal) Select Blue Catmint	99	15.17	1,501.83
Installation of 562 (4" Pot) Black Eyed Susan	562	5.15	2,894.30
Installation of 702 (1 Gal) Hardstem Bulrush	702	10.44	7,328.88
Installation of 182 (1 Gal) Purpletop Vervain	182	10.96	1,994.72
Installation of 59 (2" Pot) Mix of Water Lilies	59	8.51	502.09
Installation of 261 (2" Pot) Blue Pickerel Weed Plugs	261	3.21	837.81
Installation of Annual Color: 12 Flats	12	65.00	780.00
Installation of Great Spike Rush Seed and Straw	14,280	0.08403	1,200.00
Installation of Bermuda Seed and Straw: 930 SF	930	0.4839	450.03
Installation of Shredded Hardwood Mulch at Top Bank of Retention Ponds: 415 Yards	415	65.00	26,975.00
Installation of Hydro Mulch at Bottom of Banks of Retention Ponds: 61,716 SF	61,716	0.0737	4,548.47
Installation of Bermuda Sod: 46 Pallets	46	250.00	11,500.00
Delivery Fee		900.00	900.00
Installation River Rock for Retention Ponds: 6656 SF	6,656	9.5442	63,526.20
Installation of Boulders for Retention Ponds: 36 Two Man Boulders	36	243.83	8,777.88
Installation of Boulders for Retention Pond: 11 Specimen Boulders	11	914.74	10,062.14

Total

Accepted by:



Estimate

Date	Estimate #
1/11/2021	11196

Name/ Address
Stockbridge Amphitheatre & Roadway 4640 N. Henry Blvd. Stockbridge, GA 30281

Thank you for the opportunity to quote the following items on the above referenced project.

Description	Qty	Rate	Total
Installation of Permanent Irrigation System: Priced Per Zone: 1 Zone	1	2,486.00	2,486.00
Installation of Temporary Irrigation System: Priced Per Zone: 1 Zone	1	1,500.00	1,500.00
Installation of Sleeving for Irrigation System: Priced Per Foot	1	14.00	14.00
Fine grading only: to be +/- one tenth before we begin work.		1,200.00	1,200.00
Soil Amendments		5,000.00	5,000.00
Installation of Topsoil		10,000.00	10,000.00
Bond		9,291.07	9,291.07

This quote does not include any items not specifically listed on this quote sheet. This quote should not be construed to be strictly per plans and specifications.
This quote is valid for 30 days from date shown. Subgrade shall be provided at plus or minus 1/10th prior to starting our work. This quote is valid only if a mutually acceptable form of agreement in writing is offered. This quote does not include any weekend, night, holiday or off hours work unless specifically noted herein.

Total \$413,250.79

Accepted by: _____



Estimate

Date	Estimate #
12/23/2020	11189

Name/ Address
Stockbridge Amphitheatre & Roadway 4640 N. Henry Blvd. Stockbridge, GA 30281

Thank you for the opportunity to quote the following items on the above referenced project.

Description	Qty	Rate	Total
Change Order Request			
Installation of River Rock for Bioswales		3,719.00	3,719.00
Installation of #57 Gravel for Bioswales		2,440.00	2,440.00
Installation of Area Drain & Beehive Rim for Bioswales		12,000.00	12,000.00
Installation of River Rock for Retention Ponds		63,526.00	63,526.00
Installation of Boulders for Retention Ponds: 36 Two-Man Boulders and 11 Specimen Boulders		18,840.00	18,840.00
Installation of 4" Perforated HDPE Sock Pipe		1,276.00	1,276.00
Installation of Cellular Grassed Paving from True Grid: 944 SF	944	19.50	18,408.00
Fine grading only: to be +/- one tenth before we begin work.		1,200.00	1,200.00
Bond		2,792.41	2,792.41

*INCLUDED IN MAIN LANDSCAPE #
FOR PHASE 2*

This quote does not include any items not specifically listed on this quote sheet. This quote should not be construed to be strictly per plans and specifications.
This quote is valid for 30 days from date shown. Subgrade shall be provided at plus or minus 1/10th prior to starting our work. This quote is valid only if a mutually acceptable form of agreement in writing is offered. This quote does not include any weekend, night, holiday or off hours work unless specifically noted herein.

Total

~~\$124,201.41~~

*BIOSWALE \$41,835
PRICING*

Accepted by: _____



Lawn Tech Landscaping, Inc.

P.O. Box 463
Grantville, Georgia 30220

770-583-3797

Estimate

Date	Estimate #
10/30/2020	11155

Name/ Address
Stockbridge Amphitheatre & Roadway 4640 N. Henry Blvd. Stockbridge, GA 30281

Thank you for the opportunity to quote the following
items on the above referenced project.

Description	Qty	Rate	Total
Change Order Request			
Installation of Kasco 7.5 Hp 240v 3 Phase JF Series with 150' cable and RGB 6 light kit (6 Watt)		26,750.00	26,750.00
Alternate) The following is not priced in the Total amount of job. If approved this amount will need to be added in lieu of Kasco Pump. Installation of Otterbine Pump with cable and RGBW Light Set. This is 5 Hp, not 7.5 Hp and has multi change for lights. Comes with a 5 Year warranty as well. Total \$32,500.00		0.00	0.00
Bond Fee		668.75	668.75

This quote does not include any items not specifically listed on this quote sheet. This quote should not be construed to be strictly per plans and specifications.
This quote is valid for 30 days from date shown. Subgrade shall be provided at plus or minus 1/10th prior to starting our work. This quote is valid only if a mutually acceptable form of agreement in writing is offered. This quote does not include any weekend, night, holiday or off hours work unless specifically noted herein.

Total

\$27,418.75

Accepted by: _____

Kirk Voelkel

From: K.C. Copeland <k.c.copeland@genelynnelectric.com>
Sent: Tuesday, January 19, 2021 7:48 AM
To: Kirk Voelkel
Subject: Re: Send data from MFP07781325 01/18/2021 16:41

Kirk,
Add \$1620.00 to the \$9500.00 Butch gave you for the additional 100' of feeder. Total \$11,120.00

KC

-----Original Message-----

From: Kirk Voelkel
Sent: Monday, January 18, 2021 4:41 PM
To: K.C. Copeland
Subject: FW: Send data from MFP07781325 01/18/2021 16:41

See attached from Butch

-----Original Message-----

From: scan@hjrussell.com <scan@hjrussell.com>
Sent: Monday, January 18, 2021 4:42 PM
To: Kirk Voelkel <kvoelkel@hjrussell.com>
Subject: Send data from MFP07781325 01/18/2021 16:41

Scanned from MFP07781325
Date:01/18/2021 16:41
Pages:1
Resolution:200x200 DPI

Phase 2 Site Specialties Budget

Site Specialties	QTY	Labor/EA	Material	Labor Sub	Material Sub
1 Benches	4 EA	250	800	1000	3200
2 Trashcans	4 EA	250	620	1000	2480
3 Planters	8 EA	250	675	2000	5400
4 Truncated Dome Pavers	1 SUB Allowance	1	7500	0	7500
Labor/ Material Install				4000	18580
Carry Freight / Equipment Handeling					3000
Site Specialties Total					25580

**INVOICE (INV-00009577)
FOR CITY OF STOCKBRIDGE**

BILLING CONTACT

Kirk Voelkel
HJ Russell & Company
171 17Th Street NW, Suite 1600
Atlanta, Ga 30281



INVOICE NUMBER	INVOICE DATE	INVOICE DUE DATE	INVOICE STATUS	INVOICE DESCRIPTION
INV-00009577	08/27/2020	08/27/2020	Due	NONE

REFERENCE NUMBER	FEE NAME	TOTAL
LDAG3-004870-2020	Application Fee (LAND) - SB	\$25.00
	Land Development Permit	\$1,800.00
	PERMIT FEE for Stormwater Pond and/or Vault	\$500.00
4650 North Henry Blvd Parking And Ponds Stockbridge, GA 30281		SUB TOTAL \$2,325.00

TOTAL \$2,325.00

REMITTANCE INFORMATION

City of Stockbridge
4640 North Henry Boulevard
Stockbridge, GA 30281
You can now pay your invoice online with a 3% convenience fee applied. Make sure to use the entire invoice number. For example, it should be INV-0000000. Please go to:
<https://energovcitizenaccess.tylertech.com/StockbridgeGA/SelfService#/payinvoice>
****For Occupational Tax Certificates Only****
Please return this form with check or money order made out to "The City of Stockbridge" to the address above form by November 30. All payments that are not received by this date will have a 10% penalty added to the balance on this Occupational Tax Invoice until January 15th, there is a daily penalty fee of 1 1/2% of the total balance due. Your Occupational Tax Certificate will be mailed to you 10 to 14 business days after payment has been received if paid by check and mailed immediately if paid by credit card.



Date of Inspection: 9-11-2020

Property Address: 4640 N HENRY BLVD

City: STOCKBRIDGE

State: GEORGIA

Zip: 30281

Customer Name: KIRK VOELKEL

Fee for Inspection and Document: \$175

This document is intended to identify the presence of rodent activity; specifically, Roof Rats (*Rattus Rattus*), Norway Rats (*Rattus Norvegicus*), and House Mouse (*Mus Musculus*) at the property address listed above. During the course of a visual inspection, some areas of the structure may be inaccessible due to construction or conditions that exist. These areas include, but are not limited to the following:

Remote attic areas, scuttle holes, HVAC, floor and wall coverings, roof voids, fixed ceilings, duct work, insulation, appliances, stored items, and crawl spaces.

This document refers to conditions observed on the date of the inspection.

Issuance of this document does not imply or establish a guarantee or a warranty.

Results of the inspection on the above property:

☒ Inspection revealed no visible evidence of Roof Rat, Norway Rat or House Mouse infestation.

☐ Inspection revealed visible evidence of Roof Rat, Norway Rat or House Mouse infestation and requires remediation. Please see attached Service Agreement*.

*Required for "clear" documentation

Recommendations:

☒ None required ☐ Monitoring ☐ Baiting ☐ Trapping ☐ Full Exclusion

Comments: ARROW EXTERMINATORS HAS SET OUT 2 BAIT BOXES FOR PREVENTATIVE MEASURES NO
VISIBLE ACTIVITY WAS FOUND @ TIME OF INSPECTION

Customer Acknowledgement

Christian Cargile 09-11-2020

Arrow Exterminators Representative

Date of Issuance



September 25, 2020

H.J. Russell & Company

171 17th Street
Suite 1600
Atlanta, GA 30363

Attention: Mr. Kirk Voelkel

Subject: Pre-Demolition ACM Survey

Stockbridge Amphitheater Development – Residential Structure
113 East Atlanta Road
Stockbridge, Henry County, Georgia
PGC Proposal No. 20-19073

Dear Mr. Voelkel:

H.J. Russell & Company secured the services of Piedmont Geotechnical Consultants, LLC (PGC) to conduct an asbestos containing materials (ACM) survey at the Stockbridge Amphitheater Development – Residential Structure (the “subject property”). The survey was conducted on September 10, 2020 and was performed in preparation demolition of the residential structure present on the subject property.

1.0 SITE DESCRIPTION

The subject property is located at 113 East Atlanta Road in Stockbridge, Henry County, Georgia. An unoccupied residence is located approximately 50 feet to the east of East Atlanta Road. The residence consists of an approximate 2,700 SF wood-framed one-story structure (on a crawl space) with a metal roof. No drywall was observed in the structure.

2.0 OBJECTIVE

2.1 ACM Survey

The objective of the asbestos survey was to identify known or suspect asbestos containing materials (ACM) present at the subject property. The Georgia Environmental Protection Division (GEPD) considers all building materials with asbestos content in excess of 1% to be Regulated

Asbestos Containing Material (RACM). All RACM potentially impacted by the proposed demolition should be removed and disposed by a licensed asbestos abatement contractor. Furthermore, all removed RACM should be disposed in a landfill permitted to accept asbestos containing materials. The survey has two elements, the site survey and the collection and analyses of representative bulk samples, each of which are more fully described below:

Site Survey: This element consists of a visual survey of the current structures and facilities for the presence of suspect ACMs. During the survey, general consideration was given to the amount and condition of the suspect material.

Sample Collection and Analysis: Data generated by the site survey was used to select suspect materials for bulk sample collection. All samples collected were evaluated for asbestos content using polarized light microscopy (PLM).

3.0 GENERAL LIMITATIONS

The survey was conducted using standard engineering and scientific judgment, principles, and practices. The survey was based on the observations recorded by the auditors during the time the site survey was conducted. The surveys are a limited-invasive assessment; therefore, findings are limited to those items that could be directly observed or that were accessed at the time of the survey. Materials could be located within walls, sealed areas or other areas not readily apparent at the time the work was conducted.

This document contains proprietary information of H.J. Russell & Company and it shall not be used or duplicated in whole or part without the consent of the aforementioned party. PGC makes no warranty and assumes no liability with respect to third parties using information contained in this report.

4.0 METHODOLOGY

4.1 ACM Survey

PGC personnel examined all accessible areas of the site structure. Efforts were extended to lift and/or remove existing surface treatments (carpet/VCT and other current decorative components).

The presence of any suspect ACM was evaluated for type and estimated amount. Consistent with the applicable provisions of Asbestos Hazard Emergency Response Act (AHERA), suspect ACM was classified into one of three types:

- **Surfacing Material:** This category of suspect ACM includes sprayed or troweled on material including textured ceilings, sprayed on insulation/fire proofing and exterior stucco.
- **Thermal System Insulation (TSI):** Representative materials in this category include heating/cooling system components, ducting, and pipe (steam pipe, hot water pipe) insulation.

- **Miscellaneous Material:** This category of suspect ACM includes all material not previously classified and includes decorative ACMs (flooring and ceiling panels) and roofing components.

Representative bulk samples of suspect materials observed were collected. Collection of representative samples of suspect ACM generally followed the protocol for the ACM sampling activities identified in the AHERA guidance. Some deviation from AHERA sampling was used; however, random sample distribution was conducted where possible. Analysis for asbestos content was conducted using polarized light microscopy (PLM). Analytical Environmental Services, Inc (AES) in Atlanta, GA conducted all asbestos analyses.

5.0 ACM SURVEY

5.1 Suspect ACM

Surfacing Materials

No suspect surfacing materials were observed at the time of our inspection.

Miscellaneous Materials

Suspect miscellaneous materials observed in this structure were limited to rolled flooring, window glaze and carpet mastic.

Two (2) samples of suspect rolled flooring were collected for analysis. Asbestos was not identified in the rolled flooring samples.

Two (2) samples of suspect window glaze were collected from for analysis. Asbestos was not identified in the window glaze samples.

One (1) sample of suspect carpet mastic was collected from for analysis. Asbestos was not identified in the carpet mastic sample.

Thermal System Insulation (TSI)

No suspect TSI was observed at the time of our inspection.

5.2 Summary of ACM Findings

A total of five (5) bulk samples were collected from the suspect ACM identified in the site structures. Laboratory analytical data sheets are attached. The majority of the bulk materials included multiple layers; therefore, the number of analysis listed in the attached data packages exceed the number of bulk samples collected. Individual layers are identified under microscope by the laboratory with each layer individually analyzed.

A summary of suspect material locations and the number of bulk samples collected are is provided in the following table.

Table 1

Suspect Material	Number of bulk samples collected
Rolled Flooring	2
Window Glaze	2
Carpet Glue	1

6.0 CONCLUSIONS AND RECOMMENDATIONS

The GEPD considers all building materials with asbestos content in excess of 1% to be Regulated Asbestos Containing Material (RACM). RACM was not identified on the subject property as summarized in Section 5.1 and Table 1 in Section 5.2.

PGC appreciates the opportunity to work with you on this project. Please feel free to contact us if you have any questions regarding our report or if we can be of additional service.

Sincerely,
Piedmont Geotechnical Consultants, LLC



Kyle P. McKinney
Staff Geologist



Jeff A. Petersohn, P.E.
Senior Registered Engineer

*ANALYTICAL
RESULTS*

**CHAIN OF CUSTODY
BULK ASBESTOS ANALYSIS**

Client Name: Southeast Lead Consulting Project Name: STOCKBRIDGE
Address: _____ Project Number: _____
City, State, Zip: _____ Sampling Date: 9/10/20
Contact: Jeremy Weir Phone #: 770-310-1909
Sampler's Name: J. Weir Invoice To Name(s): _____
Report To: _____ Invoice To Email(s): _____
Report to Email: _____ PO #: _____

	Sample ID	Sample Location/Description	Analysis Requested	Turnaround Time (TAT)	Comments
1	1	KITCHEN FLOOR	PLM	4PM	300 SQ FT
2	2	" "			
3	3	WINDOW GLAZES			(4 windows)
4	4				
5	5	CARPET GLUE			
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					

Relinquished by: [Signature]
Received by: _____
Relinquished by: _____
Received by: _____

Date/Time: 9/10 10:150
Date/Time: _____
Date/Time: _____
Date/Time: _____

Submission of samples to the laboratory constitutes acceptance of AES's Terms & Conditions. Samples received after 3PM or on Saturday are considered as received the following business day. If no TAT is marked on COC, AES will proceed with standard TAT.

Asbestos COC 7.6.18

Lab Recipient: [Signature] Date/Time: 9/10/20 10:50AM Method of Shipment: Clear



3080 Presidential Drive
Atlanta, GA 30340
Tel : (770) 457-8177
Fax: (770) 457-8188

ANALYTICAL ENVIRONMENTAL SERVICES, INC.

Bulk Sample Summary Report



Report Date: 16-Sep-20

Client Name: **Southeast Lead Consulting**

AES Job Number: **2009C47**

Project Name: **STOCKBRIDGE**

Project Number:

Client ID	AES ID	Location	Asbestos Mineral Percentage						Comments
			CH	AM	CR	AN	TR	AC	
1 Layer: 1	2009C47-001A	SEE COC	ND	ND	ND	ND	ND	ND	Vinyl
1 Layer: 2	2009C47-001A	SEE COC	ND	ND	ND	ND	ND	ND	Backing with glue
1 Layer: 3	2009C47-001A	SEE COC	ND	ND	ND	ND	ND	ND	Wood
2 Layer: 1	2009C47-002A	SEE COC	ND	ND	ND	ND	ND	ND	Vinyl
2 Layer: 2	2009C47-002A	SEE COC	ND	ND	ND	ND	ND	ND	Backing with glue
3 Layer: 1	2009C47-003A	SEE COC	ND	ND	ND	ND	ND	ND	Paint included as binder

Note: CH=chrysotile, AM=amosite, CR=crocidolite, AC=actinolite, TR=tremolite, AN=anthophyllite

For comments on the samples, see the individual analysis sheets.

ND = None Detected

AES, Inc. is accredited by NIST's National Voluntary Laboratory Accreditation Program (NVLAP) for Polarized Light Microscopy (PLM) analysis, Lab Code 102082-0. All analyses performed in accordance with EPA "Interim Method for the Determination of Asbestos in Bulk Insulation Samples" (EPA 600/M4-82-020), 1982 as found in 40 CFR, Part 763, Appendix E to Subpart E and "Method for the Determination of Asbestos in Bulk Building Materials" (EPA/600/R-93/116), 1993.

These test results apply only to those samples actually tested, as submitted by the client. All percentages are reported by visually estimated volume.

PLM is not consistently reliable in detecting small concentrations of asbestos in floor tiles and similar nonfriable materials, quantitative TEM is currently the only method that can be used to determine conclusive asbestos content.

This report must not be reproduced except in full without written approval of Analytical Environmental Services, Inc.

Microanalyst:

Penka Topuzova

QC Analyst:

Yelena Khanina



3080 Presidential Drive
Atlanta, GA 30340
Tel : (770) 457-8177
Fax: (770) 457-8188

ANALYTICAL ENVIRONMENTAL SERVICES, INC.

Bulk Sample Summary Report



Report Date: 16-Sep-20

Client Name: Southeast Lead Consulting

AES Job Number: 2009C47

Project Name: STOCKBRIDGE

Project Number:

Client ID	AES ID	Location	Asbestos Mineral Percentage						Comments
			CH	AM	CR	AN	TR	AC	
4 Layer: 1	2009C47-004A	SEE COC	ND	ND	ND	ND	ND	ND	Paint included as binder
5 Layer: 1	2009C47-005A	SEE COC	ND	ND	ND	ND	ND	ND	
5 Layer: 2	2009C47-005A	SEE COC	ND	ND	ND	ND	ND	ND	

Note: CH=chrysotile, AM=amosite, CR=crocidolite, AC=actinolite, TR=tremolite, AN=anthophyllite

For comments on the samples, see the individual analysis sheets.

ND = None Detected

AES, Inc. is accredited by NIST's National Voluntary Laboratory Accreditation Program (NVLAP) for Polarized Light Microscopy (PLM) analysis, Lab Code 102082-0. All analyses performed in accordance with EPA "Interim Method for the Determination of Asbestos in Bulk Insulation Samples" (EPA 600/M4-82-020), 1982 as found in 40 CFR, Part 763, Appendix E to Subpart E and "Method for the Determination of Asbestos in Bulk Building Materials" (EPA/600/R-93/116), 1993.

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Microanalyst:

Penka Topuzova

QC Analyst:

Yelena Khanina

STOCKBRIDGE AMPHITHEATER

© VICINITY MAP

Sheet Number	Sheet Title
1.0	COVER SHEET
2.0	GENERAL NOTES
2.1	EROSION CONTROL NOTES
2.2	NPDES NOTES
2.3	ESPO CHECKLIST
3.0	EXISTING CONDITIONS & DEMO PLAN
4.0	EROSION CONTROL PLAN - INITIAL PHASE
4.1	EROSION CONTROL PLAN-INTERMEDIATE PH.
4.2	EROSION CONTROL PLAN - FINAL PHASE
5.0	SITE PLAN
5.1	SITE PLAN
5.2	SITE PLAN
5.3	SITE PLAN
6.0	GRADING PLAN
6.1	GRADING PLAN
6.2	GRADING PLAN
6.3	GRADING PLAN
7.0	DRAINAGE PLAN
8.0	STORM WATER PROFILES & PIPE CHARTS
9.0	EROSION CONTROL DETAILS
9.1	EROSION CONTROL DETAILS
10.0	CONSTRUCTION DETAILS
10.1	CONSTRUCTION DETAILS
10.2	CONSTRUCTION DETAILS

③ OWNER/DEVELOPER: CITY OF STOCKBRIDGE 4640 N HENRY BLVD STOCKBRIDGE, GA 30281 770-474-1232 DARON@CITYOFSTOCKBRIDGE-GA.GOV	④ 24 HOUR CONTACT: DECUS AARON 770-474-1232	SURVEYOR: FALCON DESIGN CONSULTANTS, LLC 235 CORPORATE CENTER DR., SUITE 200 STOCKBRIDGE, GA 30281 PHONE: (770) 389-8666	ENGINEER: FALCON DESIGN CONSULTANTS, LLC 235 CORPORATE CENTER DR., SUITE 200 STOCKBRIDGE, GA 30281 PHONE: (770) 389-8666
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DEVELOPMENT DATA[illegible]

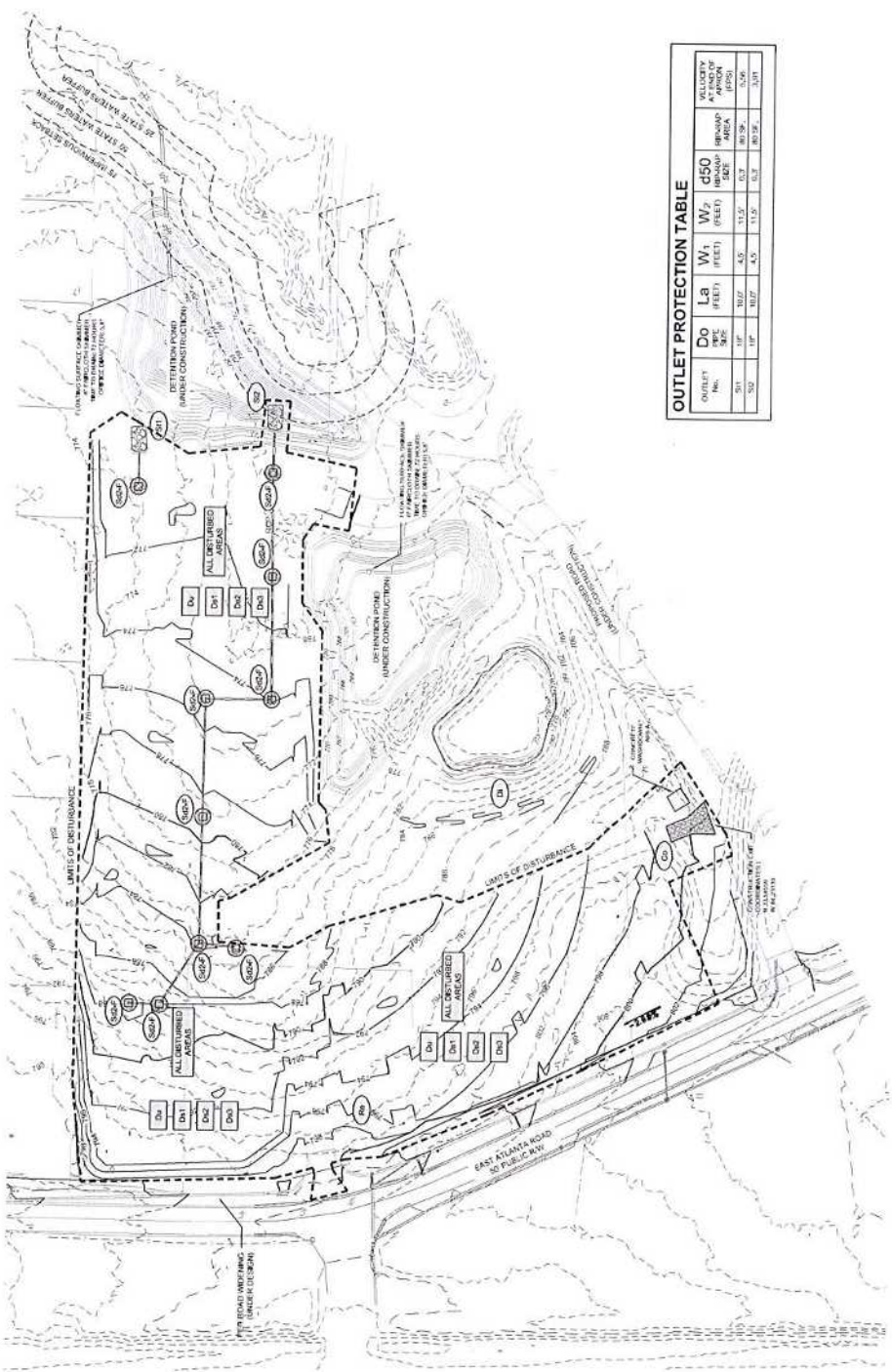
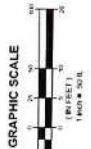
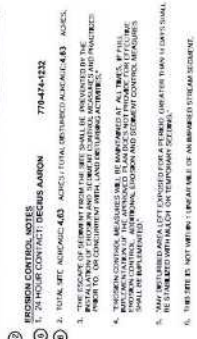
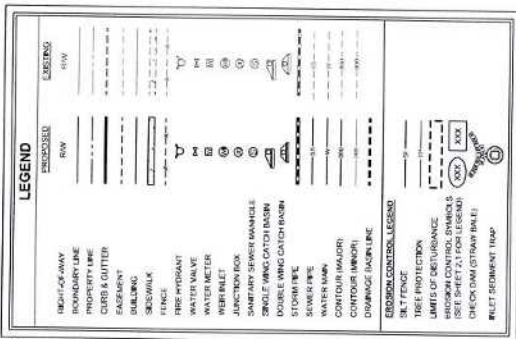
FEMA FLOOD MAP

T.S.

FLOOD NOTE

AS SHOWN ON FLOOD INSURANCE RATE MAPS OF A CITY OF STOCKBRIDGE, GEORGIA COMMUNITY PANEL NUMBER 13066100060 EFFECTIVE DATE: OCT. 9, 2016, PORTIONS OF THESE PROPERTIES ARE LOCATED IN A FEMA FLOOD HAZARD ZONE.

[illegible]

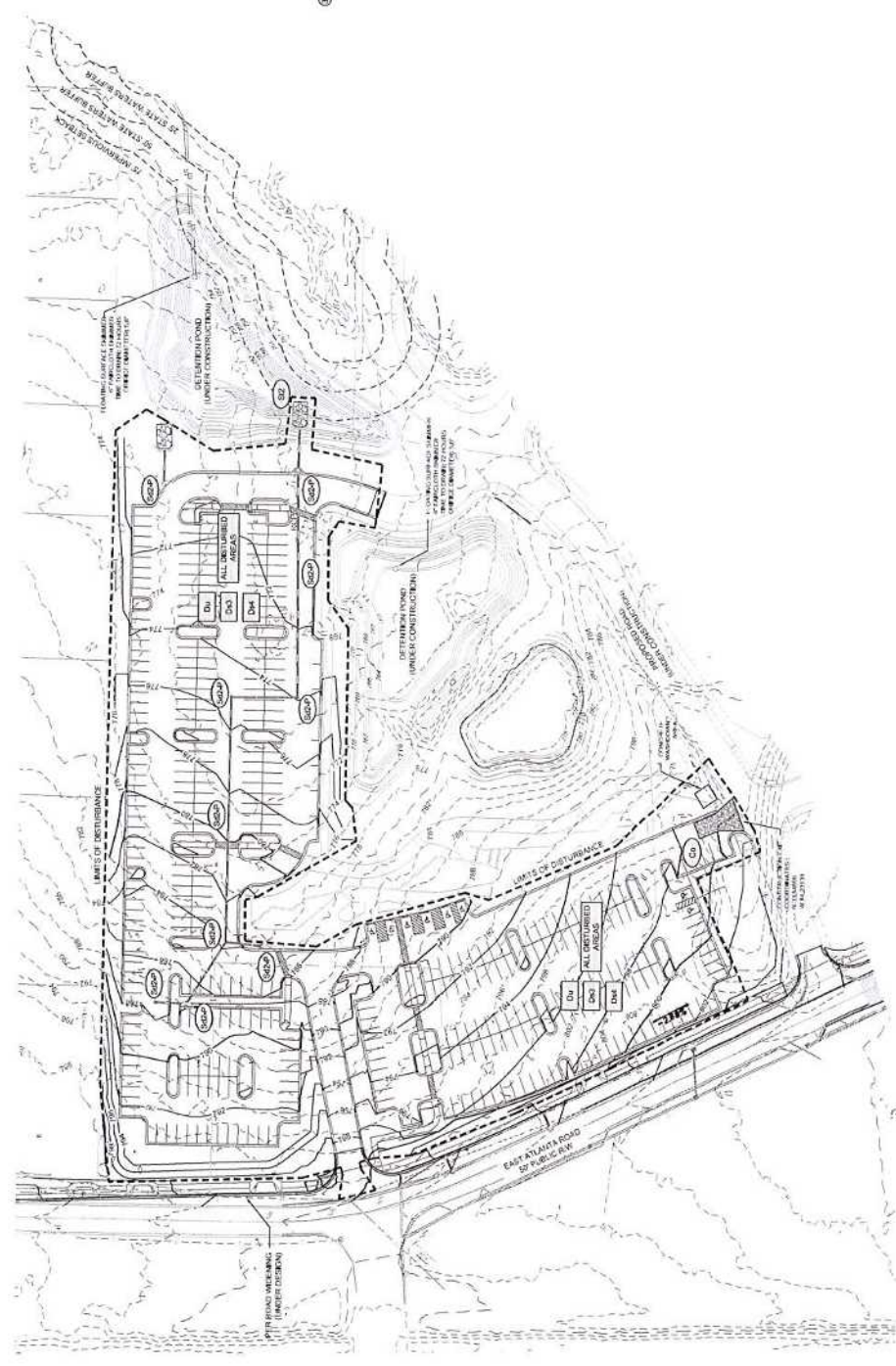
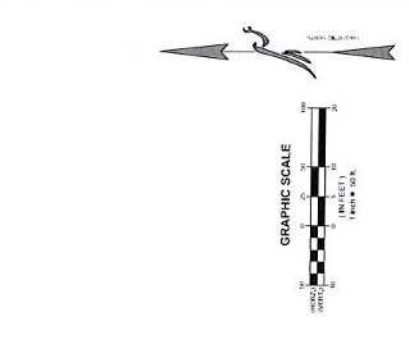


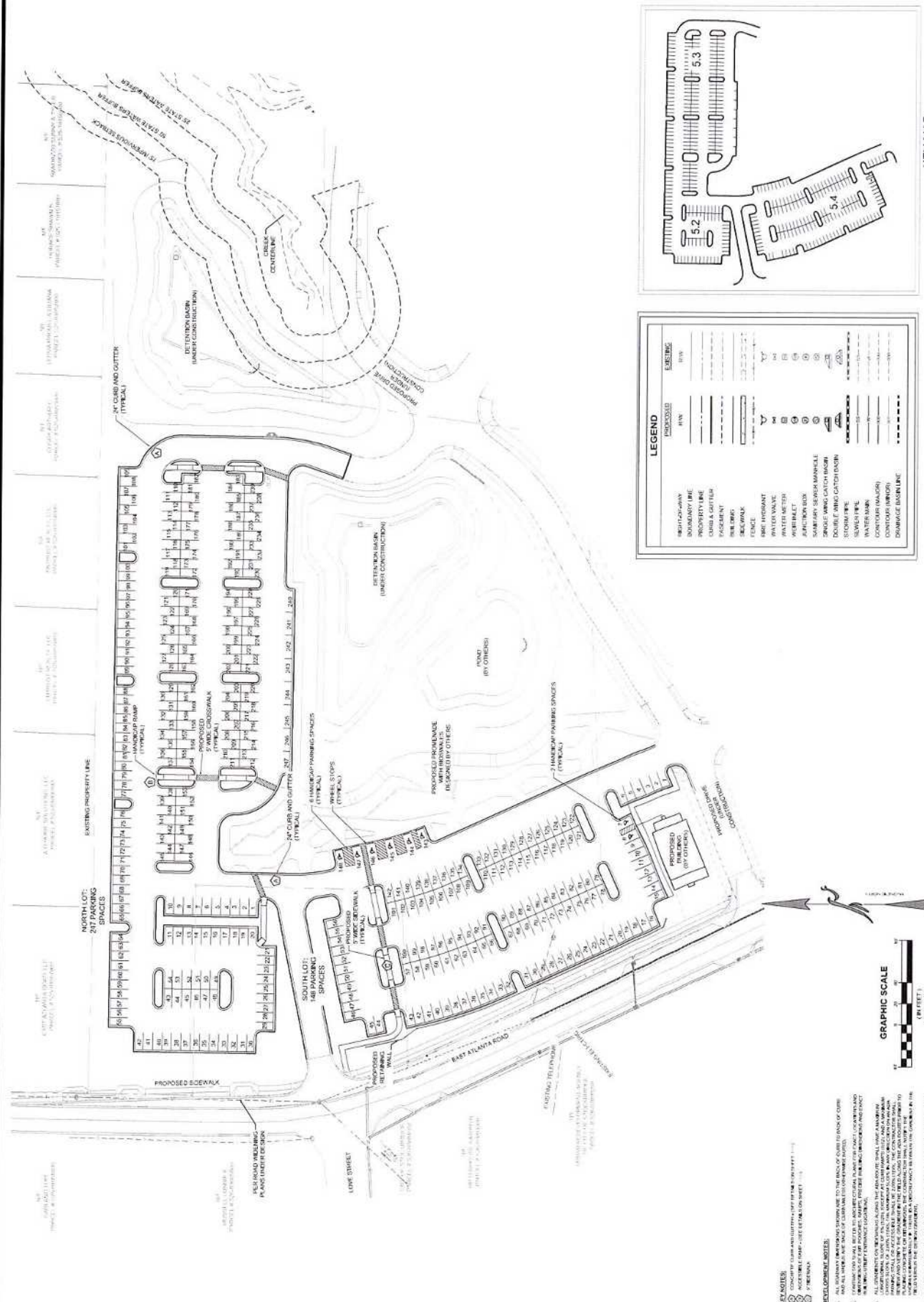
OUTLET PROTECTION TABLE

OUTLET No.	Do INCH (mm)	La INCH (mm)	W ₁ INCH (mm)	W ₂ INCH (mm)	d50 mm (mm)	RECAP AREA (sq in)	VELOCITY AT END OF ADJON (ft/sec)
211	10"	10.17	4.5	11.5	6.3	80.38"	7.26
502	10"	10.17	4.5	11.5	6.3	80.38"	7.41

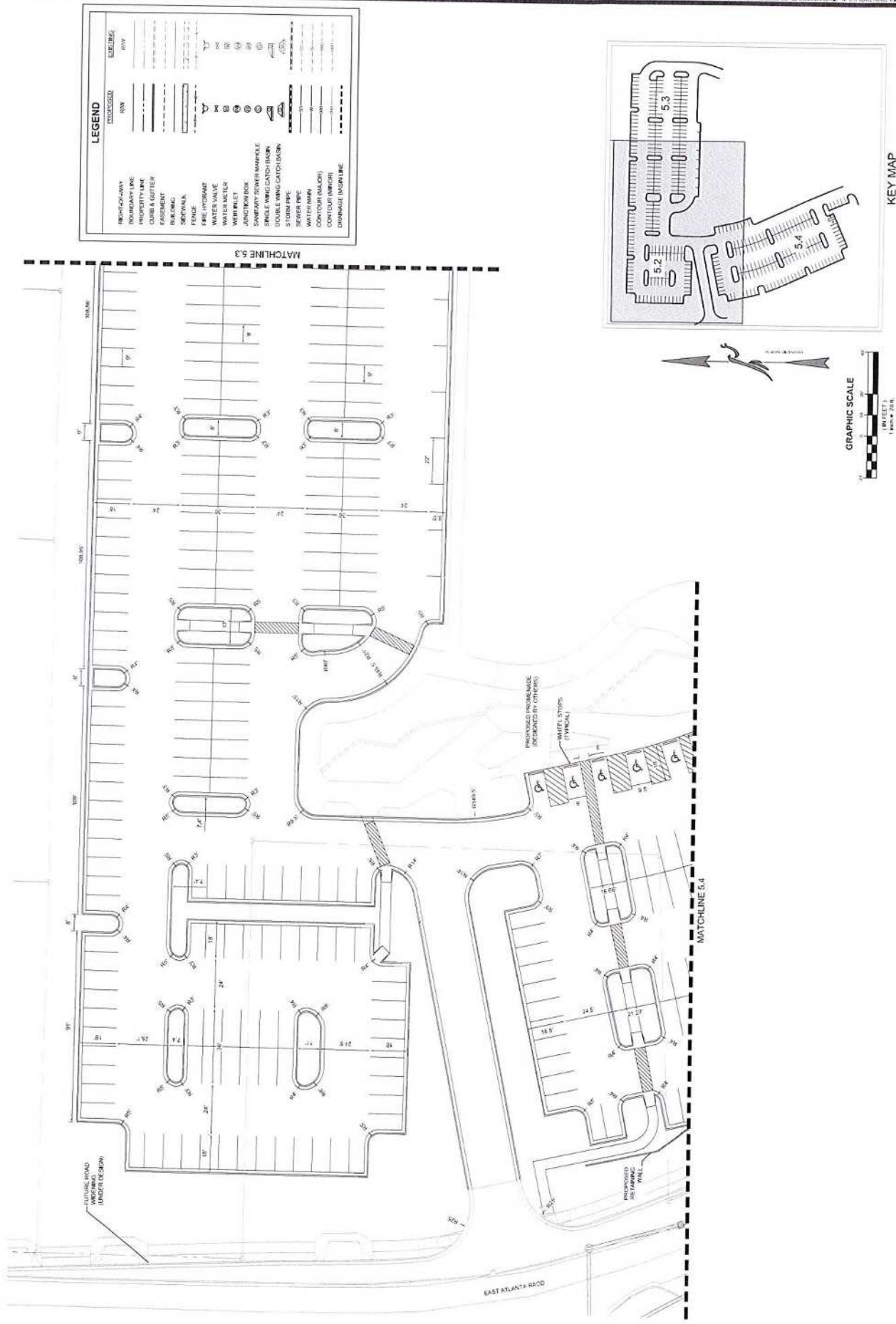
EXISTING	PROPOSED
RIGHT-OF-WAY	RIGHT-OF-WAY
PROPERTY LINE	PROPERTY LINE
CURB & GUTTER	CURB & GUTTER
EASEMENT	EASEMENT
WALKING	WALKING
BIKEWAY	BIKEWAY
WATER VALVE	WATER VALVE
WATER METER	WATER METER
WATER INLET	WATER INLET
JUNCTION BOX	JUNCTION BOX
SEWER MANHOLE	SEWER MANHOLE
DOUBLE WING CATCH BASIN	DOUBLE WING CATCH BASIN
SINGLE WING CATCH BASIN	SINGLE WING CATCH BASIN
STORM PIPE	STORM PIPE
SEWER PIPE	SEWER PIPE
WATER MAIN	WATER MAIN
CONDUIT (UNDER)	CONDUIT (UNDER)
DRAINAGE BASIN LINE	DRAINAGE BASIN LINE
SETBACK	SETBACK
LIMITS OF DISTURBANCE	LIMITS OF DISTURBANCE
EROSION CONTROL SYMBOLS	EROSION CONTROL SYMBOLS
(SEE SHEET 2.1 FOR LEGEND)	(SEE SHEET 2.1 FOR LEGEND)
CHECK DAM (STRAW BALE)	CHECK DAM (STRAW BALE)
INLET SEDIMENT TRAP	INLET SEDIMENT TRAP

- EROSION CONTROL NOTES**
1. 24 HOUR CONTACT DECUS AARON 770-761-2322
 2. TOTAL SITE AREA: 4.03 ACRES TOTAL DISTURBED AREA: 4.03 ACRES
 3. THE EROSION CONTROL PLAN SHALL BE REVIEWED BY THE DISTRICT ENGINEER PRIOR TO CONSTRUCTION OF THE EROSION CONTROL MEASURES.
 4. THE EROSION CONTROL MEASURES SHALL BE MAINTAINED AT ALL TIMES, IF FULL EROSION CONTROL MEASURES ARE NOT MAINTAINED, THE DISTRICT ENGINEER SHALL BE NOTIFIED.
 5. THE EROSION CONTROL MEASURES SHALL BE MAINTAINED UNTIL THE DISTRICT ENGINEER HAS REVIEWED THE EROSION CONTROL MEASURES.
 6. THE EROSION CONTROL MEASURES SHALL BE MAINTAINED UNTIL THE DISTRICT ENGINEER HAS REVIEWED THE EROSION CONTROL MEASURES.
- EXISTING SITE CONDITIONS:**
- PROPOSED SITE CONDITIONS:**
- EROSION CONTROL MEASURES:**



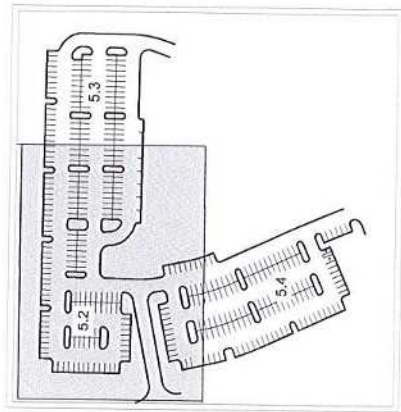


KEY MAP



LEGEND

SYMBOL	DESCRIPTION
[Symbol]	RIGHT-OF-WAY
[Symbol]	PROPERTY LINE
[Symbol]	CURB & GUTTER
[Symbol]	PAVEMENT
[Symbol]	GRASS
[Symbol]	WATER VALVE
[Symbol]	WATER PILET
[Symbol]	JUNCTION BOX
[Symbol]	SANITARY SEWER MANHOLE
[Symbol]	SINGLE WING CATCH BASIN
[Symbol]	DOUBLE WING CATCH BASIN
[Symbol]	STORM PIPE
[Symbol]	SEWER PIPE
[Symbol]	CONCRETE PAVEMENT
[Symbol]	CONCRETE CURB
[Symbol]	DRAINAGE DRAINAGE



KEY MAP

GRAPHIC SCALE
 (FEET)
 0 10 20 30 40 50 60 70 80 90 100

CIVIL
 ENGINEERING
 CONSTRUCTION
 MANAGEMENT
 PLANNING
 ARCHITECT

FALCON DESIGN
 CONSULTANTS

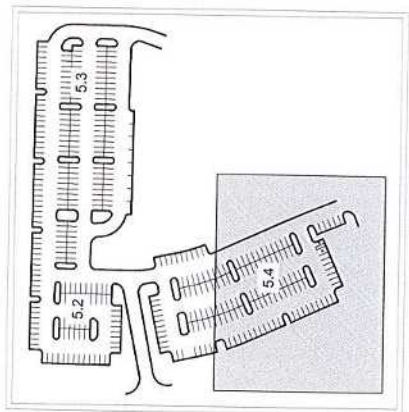
1000 N. W. 10th Ave.
 Suite 1000
 Fort Lauderdale, FL 33304
 Phone: (954) 572-1100
 Fax: (954) 572-1101
 Email: info@falcondesign.com

CITY OF STOCKBRIDGE, GEORGIA
 LAND LOT 61, DISTRICT 12
 LOCATED IN:
 STOCKBRIDGE AMPITHEATER
 PARKING LOT
 FOR
 SITE PLAN

REVISIONS
 DATE
 BY
 CHECKED BY
 APPROVED BY

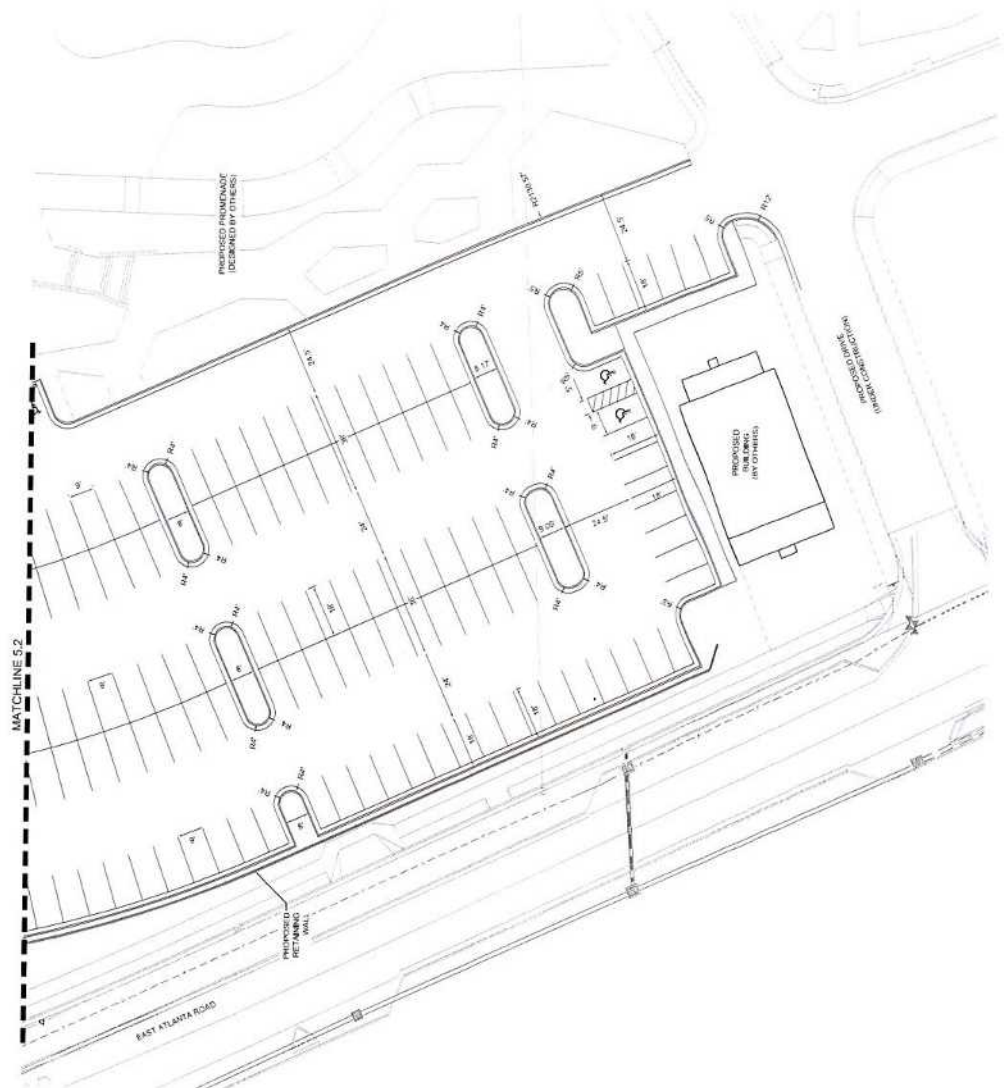
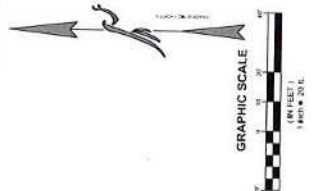
SHEET NO. 5.4
 PROJECT NO. 0000000000
 PROJECT NAME: STOCKBRIDGE AMPITHEATER PARKING LOT
 PROJECT LOCATION: 1000 N. W. 10th Ave., Fort Lauderdale, FL 33304
 PROJECT DATE: 10/1/2014
 PROJECT STATUS: 100%

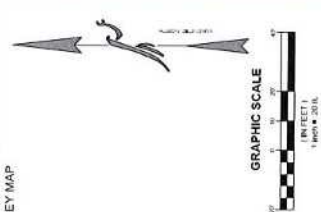
SHEET NUMBER
 5.4



LEGEND

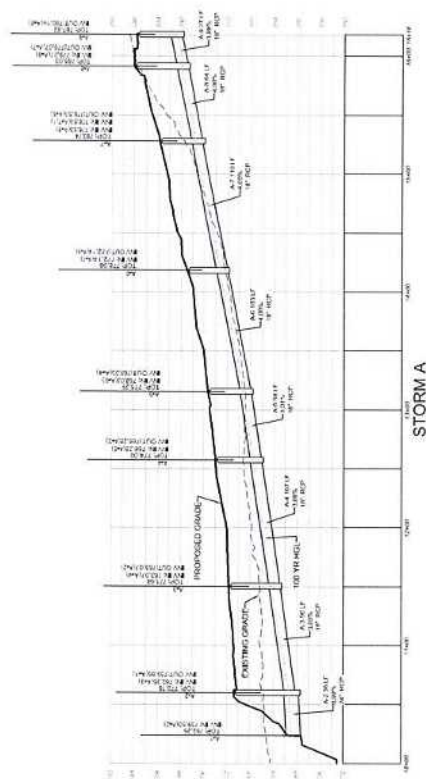
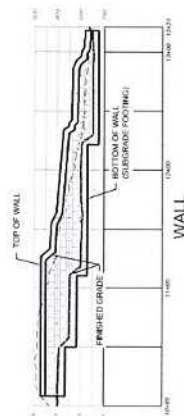
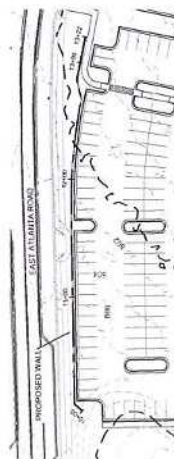
EXISTING	PROPOSED
RIGHT-OF-WAY	RIGHT-OF-WAY
BOUNDARY LINE	BOUNDARY LINE
EXISTING PAVEMENT	EXISTING PAVEMENT
EXISTING CURB	EXISTING CURB
EXISTING DRIVEWAY	EXISTING DRIVEWAY
EXISTING SIDEWALK	EXISTING SIDEWALK
EXISTING FENCE	EXISTING FENCE
EXISTING FIRE HYDRANT	EXISTING FIRE HYDRANT
EXISTING WATER VALVE	EXISTING WATER VALVE
EXISTING WATER METER	EXISTING WATER METER
EXISTING WATER MAIN	EXISTING WATER MAIN
EXISTING SANITARY SEWER MAIN	EXISTING SANITARY SEWER MAIN
EXISTING SANITARY SEWER MANHOLE	EXISTING SANITARY SEWER MANHOLE
EXISTING SANITARY SEWER JUNCTION BOX	EXISTING SANITARY SEWER JUNCTION BOX
EXISTING SANITARY SEWER CATCH BASIN	EXISTING SANITARY SEWER CATCH BASIN
EXISTING SANITARY SEWER LATERAL INLET	EXISTING SANITARY SEWER LATERAL INLET
EXISTING STORM PIPE	EXISTING STORM PIPE
EXISTING STREET PIPE	EXISTING STREET PIPE
EXISTING WATER MAIN	EXISTING WATER MAIN
EXISTING CONTOUR (MAJOR)	EXISTING CONTOUR (MAJOR)
EXISTING CONTOUR (MINOR)	EXISTING CONTOUR (MINOR)
EXISTING DRAINAGE MAIN LINE	EXISTING DRAINAGE MAIN LINE





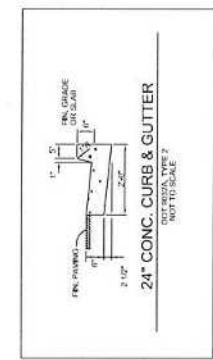
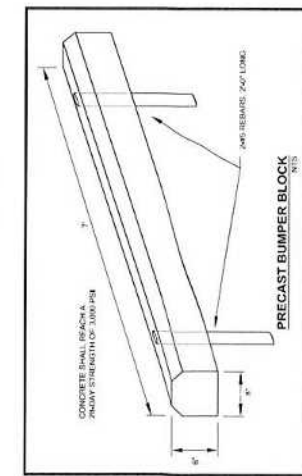
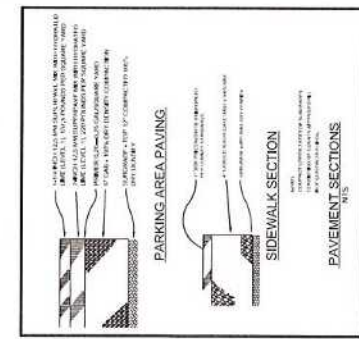
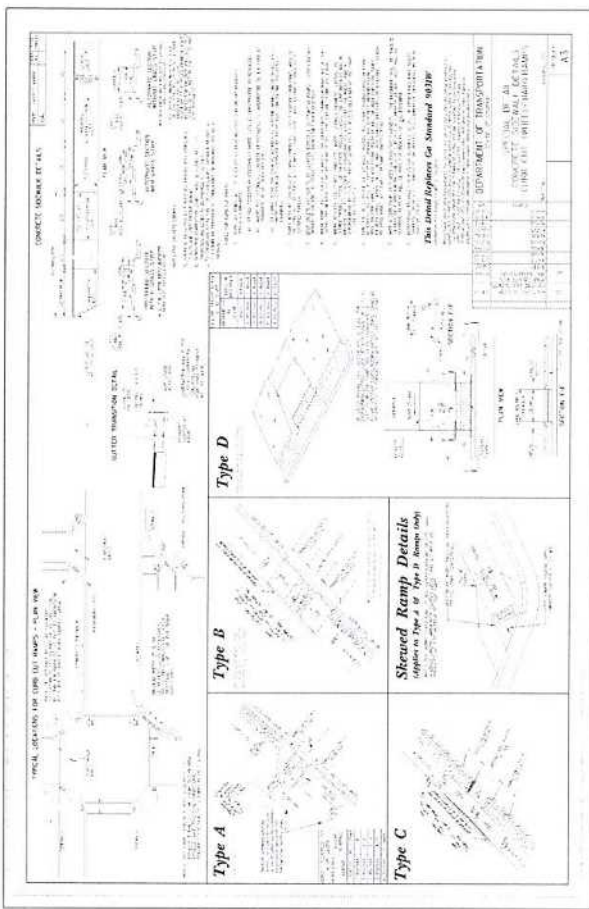
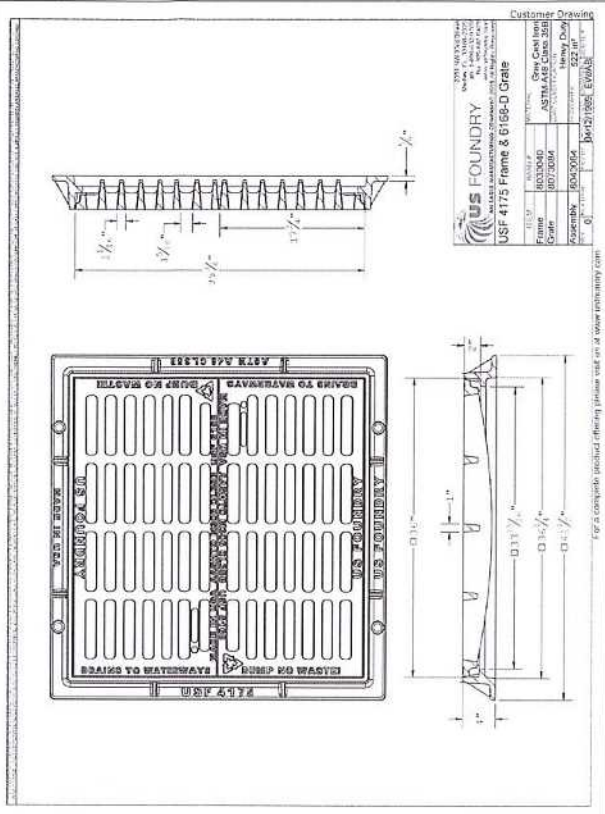
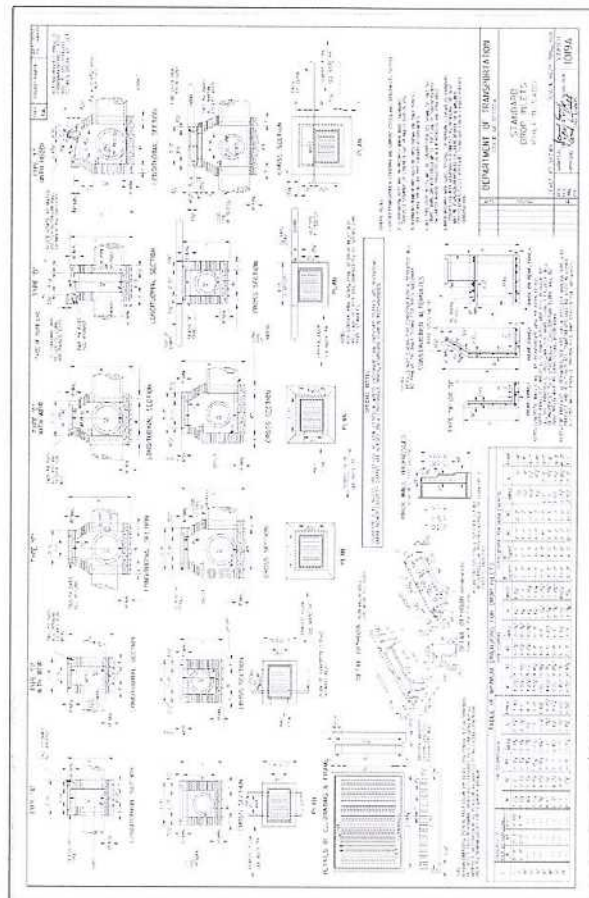
100 YR STORM DESIGN CHART

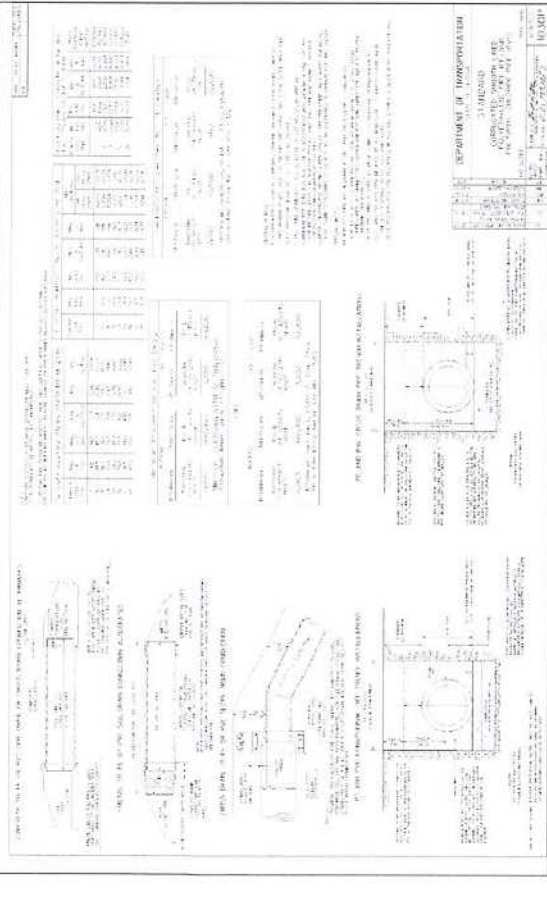
Pipe	Downstream Structure	Upstream Structure	Length (ft)	Material	Manning's <i>n</i>	Diameter (in)	Slope (%)	Upstream Inlet C (feet)	Upstream Inlet C (feet)	Flow Rate (cfs)	Capacity (cfs)	Velocity (ft/s)	Upstream Inlet EIR (ft)	Downstream Inlet EIR (ft)	Water Surface Elevation (ft)	Grade (ft)	Grade Loss (ft)	
A-1	A-2	A-2	30.20	RCSP	0.012	24	0.90	0.24	0.03	0.22	0	14.93	24.44	6.4	750.96	750.9	761.25	760.88
A-2	A-3	A-2	50.40	RCSP	0.012	18	3	0.33	0.32	0.31	0	11.33	19.7	9.94	763.97	763.8	763.25	761.20
A-3	A-4	A-3	10.00	RCSP	0.012	18	0.90	0.24	0.03	0.22	0	14.93	24.44	6.4	750.96	750.9	761.25	760.88
A-4	A-5	A-4	5.84	RCSP	0.012	18	3.91	0.17	0.32	0.16	0	0.66	0.94	7.03	760.26	760.2	760.35	761.55
A-5	A-6	A-5	102.74	RCSP	0.012	18	4	0.23	0.95	0.2	0	5.52	77.2	5.92	772.14	772.07	769.23	769.23
A-6	A-7	A-6	10.00	RCSP	0.012	18	0.90	0.24	0.03	0.22	0	14.93	24.44	6.4	750.96	750.9	761.25	760.88
A-7	A-8	A-7	31.62	RCSP	0.013	18	1.93	0.42	0.92	0.24	0	2.27	20.25	2.98	775.83	775.8	775.60	775.60
A-8	A-9	A-8	63.51	RCSP	0.012	18	4	0.43	0.73	0.31	0	4.21	22.71	3.97	779.07	779.03	777.50	777.50
A-9	A-10	A-9	10.00	RCSP	0.012	18	0.90	0.24	0.03	0.22	0	14.93	24.44	6.4	750.96	750.9	761.25	760.88
B-1	B-2	B-1	20.37	RCSP	0.012	24	0.90	0.24	0.06	0.16	0	1.64	22.71	3.98	780.14	779.07	780.50	779.60
B-2	B-3	B-2	20.37	RCSP	0.012	24	0.90	0.24	0.06	0.16	0	1.64	22.71	3.98	780.14	779.07	780.50	779.60



STORM A-7.1

STORM B





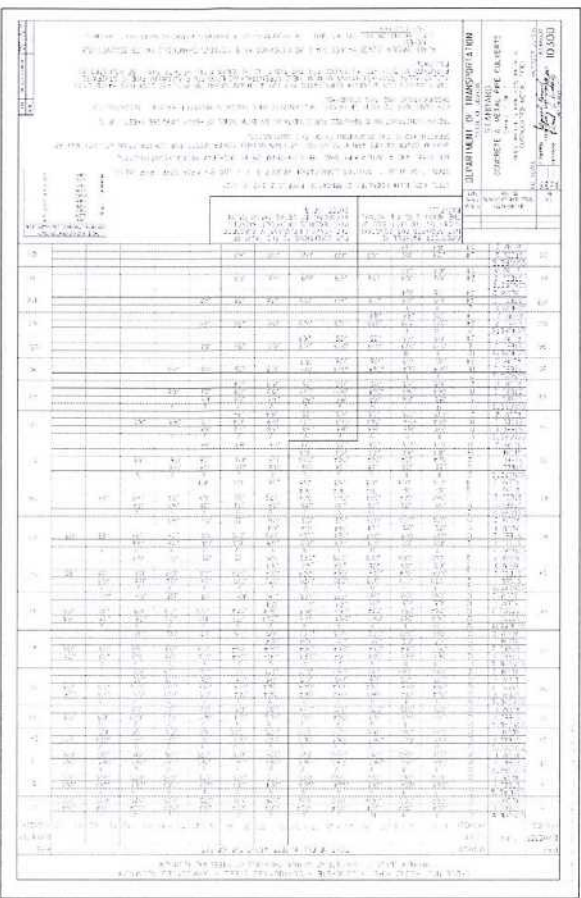
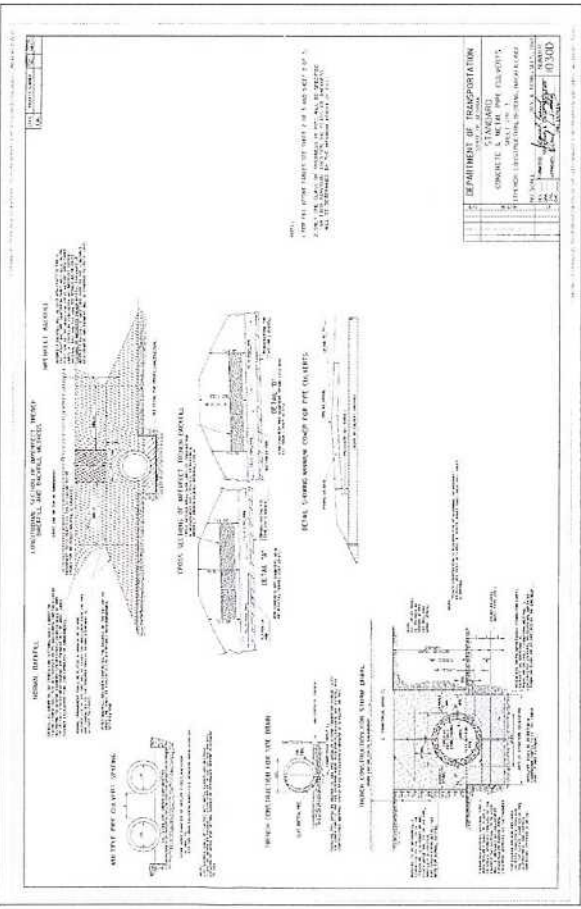
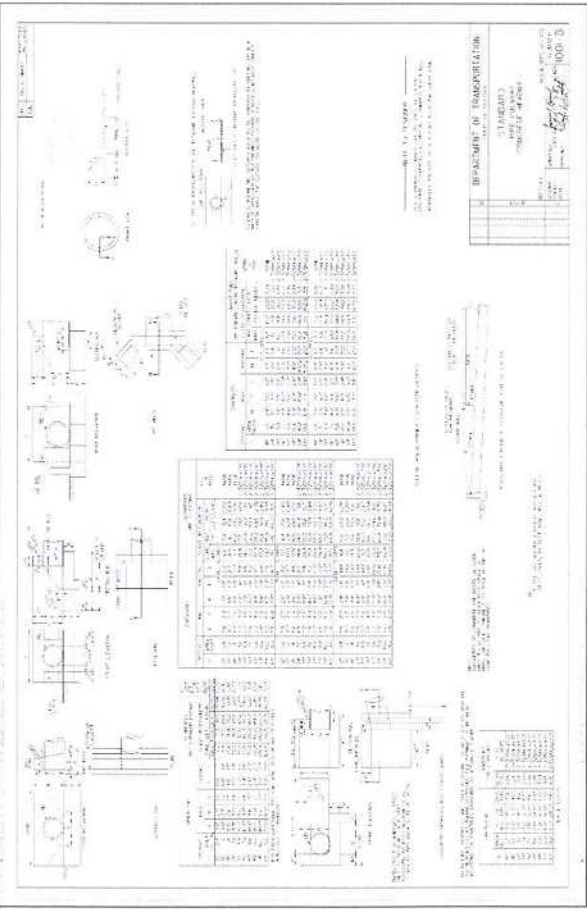
CIVIL ENGINEERING
 PLANNING
 MANAGEMENT
 ARCHITECT
 LANDSCAPE ARCHITECT
 PLANNING
 FALCON DESIGN CONSULTANTS
 10000 BAYVIEW BLVD. SUITE 100
 BAYVIEW, ONTARIO M2H 3M9
 TEL: (416) 223-1100
 FAX: (416) 223-1101
 WWW.FALCONDESIGN.COM

CONSTRUCTION DETAILS
 FOR
 STOCKBRIDGE AMPITHEATER
 PARKING LOT
 LOCATED IN:
 LAND LOT 61, DISTRICT 12
 CITY OF STOCKBRIDGE, GEORGIA

REVISIONS
 DATE
 BY
 REASON
 1. 10/1/2010
 J. B. BROWN
 INITIAL DESIGN

PROJECT INFORMATION
 PROJECT NO.: 10000
 PROJECT NAME: STOCKBRIDGE AMPITHEATER
 PROJECT LOCATION: LAND LOT 61, DISTRICT 12
 PROJECT DATE: 10/1/2010

SHEET NUMBER
 10.2





City of Stockbridge

AGENDA ITEM

MEETING DATE

February 8, 2021

FUNDING SOURCE

- ☒ RESOLUTION
- ☐ ORDINANCE
- ☐ CONTRACT APPROVAL/RENEWAL
- ☐ PUBLIC HEARING
- ☐ PRESENTATION
- ☐ BID SELECTION/AWARD
- ☐ TASK ORDER
- ☐ CHANGE ORDER
- ☐ BUDGET AMENDMENT
- ☐ BUDGET TRANSFER
- ☐ PAYMENT APPROVAL
- ☐ OTHER

- ☐ GENERAL FUND
- ☐ FUND BALANCE
- ☐ SPLOST IV
- ☐ TSPLOST
- ☐ CDBG
- ☐ GRANT FUNDING
- ☐ COUNCIL INITIATIVE
- ☐ PARTNER/SPONSOR
- ☐ DEPARTMENT FUND BALANCE
- ☐ BONDING

ACCOUNT TRANSFER FROM:

ACCOUNT TRANSFER TO:

PRESENTER: Randy Knighton City Manager and Ed Wall, Financial Advisor

DEPARTMENT: Finance

ITEM/PROJECT/EVENT:

Approval of Stockbridge Public Facilities Authority Bonding—(SPLOST Project Revenue Bond)

BACKGROUND INFORMATION:

SIGNATURES:

CITY MANAGER _____

CITY TREASURER _____

CITY ATTORNEY _____

☒ FINANCIAL IMPACT ☐ N/A

\$7,000,000.00

ATTACHMENTS:

SOURCES AND USES OF FUNDS

City of Stockbridge, Georgia
Public Facilities Authority (SPLOST Projects Revenue Bond) S2021

Sources:	Public Facilities Authority (SPLOST Projects Revenue Bond), S2021 Taxable (Amphitheatre Project)	Public Facilities Authority (SPLOST Projects Revenue Bond), S2021 (Cultural Arts Center)	Public Facilities Authority (SPLOST Projects Revenue Bond), S2021 (Trails)	Total
Bond Proceeds:				
Par Amount	7,000,000.00	2,895,000.00	1,025,000.00	10,920,000.00
Other Sources of Funds:				
General Fund Contribution	5,000,000.00			5,000,000.00
SPLOST IV Construction Fund	6,300,000.00			6,300,000.00
	11,300,000.00			11,300,000.00
	18,300,000.00	2,895,000.00	1,025,000.00	22,220,000.00
Uses:				
Project Fund Deposits:				
Amphitheatre Project	18,160,000.00			18,160,000.00
Cultural Arts Center		2,836,695.00		2,836,695.00
Trails Project			1,000,000.00	1,000,000.00
	18,160,000.00	2,836,695.00	1,000,000.00	21,996,695.00
Delivery Date Expenses:				
Cost of Issuance	140,000.00	57,900.00	20,500.00	218,400.00
Other Uses of Funds:				
Additional Proceeds		405.00	4,500.00	4,905.00
	18,300,000.00	2,895,000.00	1,025,000.00	22,220,000.00

BOND SUMMARY STATISTICS

City of Stockbridge, Georgia
Public Facilities Authority (SPLOST Projects Revenue Bond) S2021

Dated Date	02/01/2021
Delivery Date	02/01/2021
Last Maturity	02/01/2026
Arbitrage Yield	1.100000%
True Interest Cost (TIC)	1.196197%
Net Interest Cost (NIC)	1.196198%
All-In TIC	1.884091%
Average Coupon	1.196198%
Average Life (years)	3.023
Weighted Average Maturity (years)	3.020
Par Amount	10,920,000.00
Bond Proceeds	10,920,000.00
Total Interest	394,865.00
Net Interest	394,865.00
Total Debt Service	11,314,865.00
Maximum Annual Debt Service	2,257,196.25
Average Annual Debt Service	2,262,973.00
Underwriter's Fees (per \$1000)	
Average Takedown	
Other Fee	
Total Underwriter's Discount	
Bid Price	100.000000

Bond Component	Par Value	Price	Average Coupon	Average Life	PV of 1 bp change
Term Bond due 2025	10,920,000.00	100.000	1.196%	3.023	5,350.80
	10,920,000.00			3.023	5,350.80

	TIC	All-In TIC	Arbitrage Yield
Par Value	10,920,000.00	10,920,000.00	3,920,000.00
+ Accrued Interest			
+ Premium (Discount)			
- Underwriter's Discount			
- Cost of Issuance Expense		(218,400.00)	
- Other Amounts			
Target Value	10,920,000.00	10,701,600.00	3,920,000.00
Target Date	02/01/2021	02/01/2021	02/01/2021
Yield	1.196197%	1.884091%	1.100000%

BOND PRICING

City of Stockbridge, Georgia
Public Facilities Authority (SPLOST Projects Revenue Bond) S2021

Bond Component	Maturity Date	Amount	Rate	Yield	Price
Term Bond due 2025:					
	02/01/2022	1,365,000	1.250%	1.250%	100.000
	02/01/2023	1,385,000	1.250%	1.250%	100.000
	02/01/2024	1,400,000	1.250%	1.250%	100.000
	02/01/2025	1,415,000	1.250%	1.250%	100.000
	02/01/2026	1,435,000	1.250%	1.250%	100.000
		<u>7,000,000</u>			
Term Bond due 2025:					
	02/01/2022	765,000	1.100%	1.100%	100.000
	02/01/2023	780,000	1.100%	1.100%	100.000
	02/01/2024	785,000	1.100%	1.100%	100.000
	02/01/2025	790,000	1.100%	1.100%	100.000
	02/01/2026	800,000	1.100%	1.100%	100.000
		<u>3,920,000</u>			
		10,920,000			

Dated Date	02/01/2021	
Delivery Date	02/01/2021	
First Coupon	08/01/2021	
Par Amount	10,920,000.00	
Original Issue Discount		
Production	10,920,000.00	100.000000%
Underwriter's Discount		
Purchase Price	10,920,000.00	100.000000%
Accrued Interest		
Net Proceeds	10,920,000.00	

BOND DEBT SERVICE

City of Stockbridge, Georgia
Public Facilities Authority (SPLOST Projects Revenue Bond) S2021

Dated Date 02/01/2021
Delivery Date 02/01/2021

Period Ending	Principal	Coupon	Interest	Debt Service
12/31/2021			65,310.00	65,310.00
12/31/2022	2,130,000	** %	117,881.25	2,247,881.25
12/31/2023	2,165,000	** %	92,196.25	2,257,196.25
12/31/2024	2,185,000	** %	66,182.50	2,251,182.50
12/31/2025	2,205,000	** %	39,926.25	2,244,926.25
12/31/2026	2,235,000	** %	13,368.75	2,248,368.75
	10,920,000		394,865.00	11,314,865.00

BOND DEBT SERVICE

City of Stockbridge, Georgia
Public Facilities Authority (SPLOST Projects Revenue Bond) S2021

Dated Date 02/01/2021
Delivery Date 02/01/2021

Period Ending	Principal	Coupon	Interest	Debt Service	Annual Debt Service
08/01/2021			65,310.00	65,310.00	
12/31/2021					65,310.00
02/01/2022	2,130,000	** %	65,310.00	2,195,310.00	
08/01/2022			52,571.25	52,571.25	
12/31/2022					2,247,881.25
02/01/2023	2,165,000	** %	52,571.25	2,217,571.25	
08/01/2023			39,625.00	39,625.00	
12/31/2023					2,257,196.25
02/01/2024	2,185,000	** %	39,625.00	2,224,625.00	
08/01/2024			26,557.50	26,557.50	
12/31/2024					2,251,182.50
02/01/2025	2,205,000	** %	26,557.50	2,231,557.50	
08/01/2025			13,368.75	13,368.75	
12/31/2025					2,244,926.25
02/01/2026	2,235,000	** %	13,368.75	2,248,368.75	
12/31/2026					2,248,368.75
	10,920,000		394,865.00	11,314,865.00	11,314,865.00

BOND DEBT SERVICE

City of Stockbridge, Georgia
 Public Facilities Authority (SPLOST Projects Revenue Bond), S2021 Taxable (Amphitheatre Project)
 Current Market as of December 7, 2020
 Tax-Exempt/Non Bank Qualified
 February 1, 2024 Par Call
 5-Year Level Debt Service
 For Discussion Purposes Only

Dated Date 02/01/2021
 Delivery Date 02/01/2021

Period Ending	Principal	Coupon	Interest	Debt Service
12/31/2021			43,750.00	43,750.00
12/31/2022	1,365,000	1.250%	78,968.75	1,443,968.75
12/31/2023	1,385,000	1.250%	61,781.25	1,446,781.25
12/31/2024	1,400,000	1.250%	44,375.00	1,444,375.00
12/31/2025	1,415,000	1.250%	26,781.25	1,441,781.25
12/31/2026	1,435,000	1.250%	8,968.75	1,443,968.75
	7,000,000		264,625.00	7,264,625.00

BOND DEBT SERVICE

City of Stockbridge, Georgia
 Public Facilities Authority (SPLOST Projects Revenue Bond), S2021 (Cultural Arts Center)
 Current Market as of December 7, 2020
 Capitalized Interest through 2/1/2021
 5-Year Par Call
 14-Year Level Debt Service
 For Discussion Purposes Only

Dated Date 02/01/2021
 Delivery Date 02/01/2021

Period Ending	Principal	Coupon	Interest	Debt Service
12/31/2021			15,922.50	15,922.50
12/31/2022	565,000	1.100%	28,737.50	593,737.50
12/31/2023	575,000	1.100%	22,467.50	597,467.50
12/31/2024	580,000	1.100%	16,115.00	596,115.00
12/31/2025	585,000	1.100%	9,707.50	594,707.50
12/31/2026	590,000	1.100%	3,245.00	593,245.00
	2,895,000		96,195.00	2,991,195.00

BOND DEBT SERVICE

City of Stockbridge, Georgia
 Public Facilities Authority (SPLOST Projects Revenue Bond), S2021 (Trails)
 Current Market as of December, 2020
 Tax-Exempt/Non Bank Qualified
 February 1, 2024 Par Call
 5-Year Level Debt Service
 For Discussion Purposes Only

Dated Date 02/01/2021
 Delivery Date 02/01/2021

Period Ending	Principal	Coupon	Interest	Debt Service
12/31/2021			5,637.50	5,637.50
12/31/2022	200,000	1.100%	10,175.00	210,175.00
12/31/2023	205,000	1.100%	7,947.50	212,947.50
12/31/2024	205,000	1.100%	5,692.50	210,692.50
12/31/2025	205,000	1.100%	3,437.50	208,437.50
12/31/2026	210,000	1.100%	1,155.00	211,155.00
	1,025,000		34,045.00	1,059,045.00



City of Stockbridge

AGENDA ITEM

MEETING DATE

February 8, 2021

FUNDING SOURCE

- ☒ RESOLUTION
- ☐ ORDINANCE
- ☐ CONTRACT APPROVAL/RENEWAL
- ☐ PUBLIC HEARING
- ☐ PRESENTATION
- ☐ BID SELECTION/AWARD
- ☐ TASK ORDER
- ☐ CHANGE ORDER
- ☐ BUDGET AMENDMENT
- ☐ BUDGET TRANSFER
- ☐ PAYMENT APPROVAL
- ☐ OTHER

- ☐ GENERAL FUND
- ☐ FUND BALANCE
- ☐ SPLOST IV
- ☐ TSPLOST
- ☐ CDBG
- ☐ GRANT FUNDING
- ☐ COUNCIL INITIATIVE
- ☐ PARTNER/SPONSOR
- ☐ DEPARTMENT FUND BALANCE
- ☐ BONDING

ACCOUNT TRANSFER FROM:

ACCOUNT TRANSFER TO:

PRESENTER: Randy Knighton City Manager and Ed Wall, Financial Advisor

DEPARTMENT: Finance

ITEM/PROJECT/EVENT:

Approval of Stockbridge Public Facilities Authority Bonding

BACKGROUND INFORMATION:

SIGNATURES:

CITY MANAGER _____

CITY TREASURER _____

CITY ATTORNEY _____

☒ FINANCIAL IMPACT ☐ N/A

\$11,735,000.00

ATTACHMENTS: ☒

SOURCES AND USES OF FUNDS

City of Stockbridge, Georgia
Public Facilities Authority (Cultural Arts Center)
Current Market as of December 7, 2020
Capitalized Interest through 2/1/2022
5-Year Par Call
14-Year Level Debt Service
For Discussion Purposes Only

Sources:

Bond Proceeds:	
Par Amount	11,735,000.00
	11,735,000.00

Uses:

Project Fund Deposits:	
Cultural Arts Center	11,163,305.00
Other Fund Deposits:	
Capitalized Interest through 2/1/2022	275,772.50
Delivery Date Expenses:	
Cost of Issuance	293,375.00
Other Uses of Funds:	
Additional Proceeds	2,547.50
	11,735,000.00

BOND SUMMARY STATISTICS

City of Stockbridge, Georgia
 Public Facilities Authority (Cultural Arts Center)
 Current Market as of December 7, 2020
 Capitalized Interest through 2/1/2022
 5-Year Par Call
 14-Year Level Debt Service
 For Discussion Purposes Only

Dated Date	02/01/2021
Delivery Date	02/01/2021
Last Maturity	02/01/2036
Arbitrage Yield	2.350000%
True Interest Cost (TIC)	2.350000%
Net Interest Cost (NIC)	2.350000%
All-In TIC	2.675137%
Average Coupon	2.350000%
Average Life (years)	8.881
Weighted Average Maturity (years)	8.881
Par Amount	11,735,000.00
Bond Proceeds	11,735,000.00
Total Interest	2,449,170.00
Net Interest	2,449,170.00
Total Debt Service	14,184,170.00
Maximum Annual Debt Service	986,047.50
Average Annual Debt Service	945,611.33
Underwriter's Fees (per \$1000)	
Average Takedown	
Other Fee	
Total Underwriter's Discount	
Bid Price	100.000000

Bond Component	Par Value	Price	Average Coupon	Average Life	PV of 1 bp change
Term Bond due 2036	11,735,000.00	100.000	2.350%	8.881	14,786.10
	11,735,000.00			8.881	14,786.10

	TIC	All-In TIC	Arbitrage Yield
Par Value	11,735,000.00	11,735,000.00	11,735,000.00
+ Accrued Interest			
+ Premium (Discount)			
- Underwriter's Discount			
- Cost of Issuance Expense		(293,375.00)	
- Other Amounts			
Target Value	11,735,000.00	11,441,625.00	11,735,000.00
Target Date	02/01/2021	02/01/2021	02/01/2021
Yield	2.350000%	2.675137%	2.350000%

BOND PRICING

City of Stockbridge, Georgia
 Public Facilities Authority (Cultural Arts Center)
 Current Market as of December 7, 2020
 Capitalized Interest through 2/1/2022
 5-Year Par Call
 14-Year Level Debt Service
 For Discussion Purposes Only

Bond Component	Maturity Date	Amount	Rate	Yield	Price
Term Bond due 2036:					
	02/01/2023	715,000	2.350%	2.350%	100.000
	02/01/2024	735,000	2.350%	2.350%	100.000
	02/01/2025	750,000	2.350%	2.350%	100.000
	02/01/2026	770,000	2.350%	2.350%	100.000
	02/01/2027	785,000	2.350%	2.350%	100.000
	02/01/2028	805,000	2.350%	2.350%	100.000
	02/01/2029	825,000	2.350%	2.350%	100.000
	02/01/2030	845,000	2.350%	2.350%	100.000
	02/01/2031	865,000	2.350%	2.350%	100.000
	02/01/2032	885,000	2.350%	2.350%	100.000
	02/01/2033	905,000	2.350%	2.350%	100.000
	02/01/2034	930,000	2.350%	2.350%	100.000
	02/01/2035	950,000	2.350%	2.350%	100.000
	02/01/2036	970,000	2.350%	2.350%	100.000
		11,735,000			

Dated Date	02/01/2021	
Delivery Date	02/01/2021	
First Coupon	08/01/2021	
Par Amount	11,735,000.00	
Original Issue Discount		
Production	11,735,000.00	100.000000%
Underwriter's Discount		
Purchase Price	11,735,000.00	100.000000%
Accrued Interest		
Net Proceeds	11,735,000.00	

BOND DEBT SERVICE

City of Stockbridge, Georgia
 Public Facilities Authority (Cultural Arts Center)
 Current Market as of December 7, 2020
 Capitalized Interest through 2/1/2022
 5-Year Par Call
 14-Year Level Debt Service
 For Discussion Purposes Only

Dated Date 02/01/2021
 Delivery Date 02/01/2021

Period Ending	Principal	Coupon	Interest	Debt Service
12/31/2021			137,886.25	137,886.25
12/31/2022			275,772.50	275,772.50
12/31/2023	715,000	2.350%	267,371.25	982,371.25
12/31/2024	735,000	2.350%	250,333.75	985,333.75
12/31/2025	750,000	2.350%	232,885.00	982,885.00
12/31/2026	770,000	2.350%	215,025.00	985,025.00
12/31/2027	785,000	2.350%	196,753.75	981,753.75
12/31/2028	805,000	2.350%	178,071.25	983,071.25
12/31/2029	825,000	2.350%	158,918.75	983,918.75
12/31/2030	845,000	2.350%	139,296.25	984,296.25
12/31/2031	865,000	2.350%	119,203.75	984,203.75
12/31/2032	885,000	2.350%	98,641.25	983,641.25
12/31/2033	905,000	2.350%	77,608.75	982,608.75
12/31/2034	930,000	2.350%	56,047.50	986,047.50
12/31/2035	950,000	2.350%	33,957.50	983,957.50
12/31/2036	970,000	2.350%	11,397.50	981,397.50
	11,735,000		2,449,170.00	14,184,170.00

BOND DEBT SERVICE

City of Stockbridge, Georgia
Public Facilities Authority (Cultural Arts Center)
Current Market as of December 7, 2020
Capitalized Interest through 2/1/2022
5-Year Par Call
14-Year Level Debt Service
For Discussion Purposes Only

Dated Date 02/01/2021
Delivery Date 02/01/2021

Period Ending	Principal	Coupon	Interest	Debt Service	Annual Debt Service
08/01/2021			137,886.25	137,886.25	
12/31/2021					137,886.25
02/01/2022			137,886.25	137,886.25	
08/01/2022			137,886.25	137,886.25	
12/31/2022					275,772.50
02/01/2023	715,000	2.350%	137,886.25	852,886.25	
08/01/2023			129,485.00	129,485.00	
12/31/2023					982,371.25
02/01/2024	735,000	2.350%	129,485.00	864,485.00	
08/01/2024			120,848.75	120,848.75	
12/31/2024					985,333.75
02/01/2025	750,000	2.350%	120,848.75	870,848.75	
08/01/2025			112,036.25	112,036.25	
12/31/2025					982,885.00
02/01/2026	770,000	2.350%	112,036.25	882,036.25	
08/01/2026			102,988.75	102,988.75	
12/31/2026					985,025.00
02/01/2027	785,000	2.350%	102,988.75	887,988.75	
08/01/2027			93,765.00	93,765.00	
12/31/2027					981,753.75
02/01/2028	805,000	2.350%	93,765.00	898,765.00	
08/01/2028			84,306.25	84,306.25	
12/31/2028					983,071.25
02/01/2029	825,000	2.350%	84,306.25	909,306.25	
08/01/2029			74,612.50	74,612.50	
12/31/2029					983,918.75
02/01/2030	845,000	2.350%	74,612.50	919,612.50	
08/01/2030			64,683.75	64,683.75	
12/31/2030					984,296.25
02/01/2031	865,000	2.350%	64,683.75	929,683.75	
08/01/2031			54,520.00	54,520.00	
12/31/2031					984,203.75
02/01/2032	885,000	2.350%	54,520.00	939,520.00	
08/01/2032			44,121.25	44,121.25	
12/31/2032					983,641.25
02/01/2033	905,000	2.350%	44,121.25	949,121.25	
08/01/2033			33,487.50	33,487.50	
12/31/2033					982,608.75
02/01/2034	930,000	2.350%	33,487.50	963,487.50	
08/01/2034			22,560.00	22,560.00	
12/31/2034					986,047.50
02/01/2035	950,000	2.350%	22,560.00	972,560.00	
08/01/2035			11,397.50	11,397.50	
12/31/2035					983,957.50
02/01/2036	970,000	2.350%	11,397.50	981,397.50	
12/31/2036					981,397.50
	11,735,000		2,449,170.00	14,184,170.00	14,184,170.00



City of Stockbridge

AGENDA ITEM

MEETING DATE

February 8, 2021

FUNDING SOURCE

- ☒ RESOLUTION
- ☐ ORDINANCE
- ☐ CONTRACT APPROVAL/RENEWAL
- ☐ PUBLIC HEARING
- ☐ PRESENTATION
- ☐ BID SELECTION/AWARD
- ☐ TASK ORDER
- ☐ CHANGE ORDER
- ☐ BUDGET AMENDMENT
- ☐ BUDGET TRANSFER
- ☐ PAYMENT APPROVAL
- ☐ OTHER

- ☐ GENERAL FUND
- ☐ FUND BALANCE
- ☐ SPLOST IV
- ☐ TSPLOST
- ☐ CDBG
- ☐ GRANT FUNDING
- ☐ COUNCIL INITIATIVE
- ☐ PARTNER/SPONSOR
- ☐ DEPARTMENT FUND BALANCE
- ☐ BONDING

ACCOUNT TRANSFER FROM: N/A

ACCOUNT TRANSFER TO: N/A

PRESENTER: Kira Harris-Braggs

DEPARTMENT: Main Street

ITEM/PROJECT/EVENT:

Appointment of Ms. Rocio Camacho to the Stockbridge Main Street Advisory Board.

BACKGROUND INFORMATION:

Ms. Camacho will fill one of the two Business Owner, outside of the Main Street District positions.

SIGNATURES:

CITY MANAGER _____

CITY TREASURER _____

CITY ATTORNEY _____

☐ FINANCIAL IMPACT ☒ N/A

ATTACHMENTS:

ITEM/PROJECT/EVENT:

BACKGROUND INFORMATION:

ITEM/PROJECT/EVENT:

BACKGROUND INFORMATION:



Where Community Connects

4640 North Henry Blvd. Stockbridge, GA 30281

APPLICATION FOR BOARD, COMMITTEE OR COMMISSION APPOINTMENT

Citizens provide a great insight and knowledge to City government. An avenue that the City of Stockbridge uses to get this insight is through the various Boards and Commissions of the City of Stockbridge. The members of the Boards and Commissions make decisions and help recommend and review policies for the City of Stockbridge and its Mayor and Council. This questionnaire will assist the Mayor and Council in the review process and in determining applicant eligibility requirements and qualifications for Board or Commission membership.

Questions to consider before applying for membership on a Board or Commission:

- Do I fully understand what this Board, Committee or Commission expects from me?
- Am I committed to the goals and mission of this Board, Committee or Commission?
- Can I afford the demands on my time, resources and energy?
- Will I attend meetings regularly, making them a priority for the duration of my appointment?
- Am I willing to perform a reasonable amount of work outside of regularly scheduled Board, Committee or Commission meetings and prepare for each meeting?
- Can I work effectively with the other members of the Board, Committee or Commission?
- Am I willing to participate in necessary Board, Committee or Commission training, education and development activities that will improve my effectiveness in my position?
- Am I willing to complete a Criminal Background Check upon selection?

APPLICANT INFORMATION

Applicant Name: ROCIO CAMACHO

Occupation: INSURANCE AGENT

Employer: RCC & ASSOCIATES INC

Home Address: 269 ARBORVIEW DR

City: MCDONOUGH

Zip: 30252

Home Phone: ()

Home E-Mail:

Work Phone: ()

Work E-Mail:

Cell Phone:

Preferred E-Mail:

☐ Home

☒ Work

Name and address of the business entity you own/operate, located within the city limits of Stockbridge (if applicable)

RCC & Associates Insurance and Accounting
5226 N Henry Blvd, Stockbridge, GA 30281

BOARD, COMMITTEE OR COMMISSION APPLICATION

- a) Which Board(s) or Commission(s) do you wish to be appointed to? MAIN STREET
- If applying for the Main Street Advisory Board, which position? BOARD MEMBER
(see positions noted below)
- b) How long have you been a resident or business owner/operator in the City of Stockbridge? 18 Years 3 Months
- c) Are you current with all your financial obligations to the City of Stockbridge? ☒ Yes ☐ No
- d) Are you willing and available to attend training sessions on-site and/or off-site if provided by the City? ☒ Yes ☐ No
- e) Available Boards and Commissions and their terms and meeting schedules are listed at the end of this application. Are you able to meet the attendance requirements of the position for which you are applying? ☒ Yes ☐ No
- f) Do you know of any circumstances that would result in you having to abstain from voting on any action before the Board or Commission? ☐ Yes ☒ No If yes, please explain:
- _____
- _____
- g) Do you or your employer, or your spouse, child, relative or their employers, do business with the City of Stockbridge ☐ Yes ☒ No If yes, please explain:
- _____
- _____
- h) Do you have any employment or contractual relationship with the City of Stockbridge that would create a continuing or frequently recurring conflict regarding your participation on a Board or Commission? ☐ Yes ☒ No If yes, please explain:
- _____

BOARD, COMMITTEE OR COMMISSION APPLICATION

- i) Please briefly explain your reasons for wishing to serve on the Board or Commission you select:

I want to serve the community of Stockbridge with the mission to ad diversity by including our Hispanic citizens of Stockbridge

- j) Are you willing to be considered for appointment to any of the other Boards or Commissions of the City if a position is not available on the Board or Commission of your first choice? ☐ Yes ☒ No If yes, please list the Boards or Commissions for which you would like to be considered (in order of interest):

- k) **Please attach a Resume of Qualifications for the Board position for which you are applying.**

APPLICANT STATEMENT

I understand that I am applying for appointment to a Board, Committee or Commission office of the City of Stockbridge that the appointing authority may require an interview prior to consideration for appointment; that I will be required to take an oath of office to uphold the City's charter and ordinances; that I may be removed from office for any reason permitted by law or City charter; and that my application will remain on file for consideration for a period of six (6) months, after which time, I will need to file a new application. I always agree to comply with all requirements of the office for which I am applying and to which I may be appointed. All statements and information provided in this application are true to the best of my knowledge. I understand a Criminal Background Check will be completed if I am considered to go before the Mayor & Council prior to being appointed.


Key: 98v9429844e0d7057e05214c04a77

Signature

ROCIO CAMACHO

Printed Name

01/15/2021

Date

Please return signed application to:

City Clerk
City of Stockbridge
4640 North Henry Blvd.
Stockbridge, Georgia 30281

Fax: 770.389.7912
Email: cityclerk@cityofstockbridge-ga.gov