



Downtown Development Authority Meeting

Monday, March 25, 2024 at 6:30 PM

922 Main Street, Stone Mountain, GA 30083

Agenda

Call to Order

1. Attendee Name / Attendee Participation (Present, Absent, Late for this meeting)

Chair Carl Wright

Vice Chair Thom DeLoach

Treasurer Denise Phillips

Board Member Jenna Trump

Board Member Michelle Dunbar

Board Member & Council Member Anita Bass

Approval of the Agenda

Approval of Minutes

2. March 11, 2024

~Regular Meeting Minutes~

Members Present: Carl Wright, Denise Phillips, Michelle Dunbar, Thom Deloach and Council Member Anita Bass

Members Absent: Jenna Trump

I. Call to Order

- Carl Wright called the meeting to order at 6:30 pm

II. Approval of Agenda

- Denise Phillips made a motion to approve the agenda. Michelle Dunbar seconded. The vote was unanimous.

III. Approval of Minutes:

- Denise Phillips made a motion to approve the Regular Meeting Minutes for February 26th, 2024 and the Special Called Meeting Minutes for January 30th, 2024. Michelle Dunbar

seconded. The vote was unanimous.

IV. Citizens Comments – Marie Josette, Cheryl Dudley and Clint Monroe introduced themselves.

V. Director's Report

- a. The DDA Director reminded all members to complete their DDA 101, and Main Street 101 Trainings.
- b. A new date should be selected for the Strategic Planning session.
- c. RFP Landscape Maintenance Proposal: Q&A list was created and listed on the website.

VI. Council Report

- Council Member Teresa Crowe provided a brief update on the last council meeting discussions/action items.

VII. Old Business – No Items

VIII. New Business

- a. Action Item - Approval of Officers for the Downtown Development Authority: Denise Phillips made a motion to approve Thom Deloach as the DDA Vice Chair and Michelle Dunbar as a DDA Board Member, seconded by Council Member Anita Bass. Unanimously approved.
- b. Discussion Item - Appointment of a Secretary for the Downtown Development Authority: Council Member Anita Bass made a motion to appoint the DDA Director to serve as the board's Secretary, seconded by Denise Phillips. Unanimously approved.
- c. Discussion Item: Propose for an amendment of Section 9. Regular Meetings, Of the By-Laws of the Downtown Development Authority (DDA) of The City of Stone Mountain: the Board had a discussion.
- d. Action Item: Amendment of Section 9. Regular Meetings, of the By-Laws of the DDA of The City of Stone Mountain: Denise Phillips made a motion to change Section 9. Regular Meetings, of the By-Laws of the DDA of The City of Stone Mountain to include the following changes in the content – The Regular meeting of the Authority shall be held on the fourth Monday of each month at City Hall or the offices of the DDA, with an option to call a special

called meeting as needed and as determined by the availability of Quorum. This Regular Meeting will be a voting meeting. Seconded by Michelle Dunbar. Unanimously approved.

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IX. Executive Session: Thom DeLoach made a motion to enter an Executive Session to Discuss Real Estate, personnel, and/or litigation-if needed, seconded by Denise Phillips. Unanimously approved. Motion by Council Member Anita Bass to exit the Executive Session, seconded by Michelle Dunbar. Unanimously approved.

X. Motion by Thom DeLoach to waive the right of first refusal on the property located at 5325 Manor Drive, Stone Mountain, GA, seconded by Denise Phillips. Unanimously approved.

XI. Adjourn: Motion by Denise Phillips to adjourn, seconded by Council member Anita Bass. Anonymously approved.

Citizen Comments

Director's Report

- [3.](#) Update on the RFP bidding process for Landscape Maintenance Services
- [4.](#) 2024 Staff Annual Assessment Review - Stone Mountain
5. Strategic Planning Session - March 30st. Updates

Council Report

Old Business

New Business

- [6.](#) Action Item: Thirsty Mona Lisa, Request for an extension for the facade grant that was approved on September 11, 2023
- [7.](#) Discussion Item: Budget Amendment for FY2024

As we approach the end of Quarter 1, it is crucial for the City to finalize the budget amendment process. To ensure accurate allocation of fund 20 (DDA), the City kindly request each member of the DDA to provide a detailed breakdown of their **mandatory** training expenses that they plan to attend in FY 2024. Requested information deadline: By April 3, 2024 at 5 PM.

Executive Session to Discuss Personnel, Legal, and/or Real Estate (if needed)

Adjournment

Questions and Answers

March 15, 2024 - Deadline for Questions / March 20, 2024 - Responses to all Questions

March 22, 2024 - Proposal Submission Deadline

IMPORTANT: please email your proposal to mdimov@stonemountaincity.org and CC cdubs0324@gmail.com

(All bids must be received by 4:30pm, on 03/22/2024. The City of Stone Mountain's DDA reserves the right to request modifications to submitted proposals during the bidding period and may extend the bidding period accordingly to provide adequate time for re-submission).

Note: the supporting documents (Q&A list and maps) for the RFP for Landscape Maintenance Services are listed on the DDA's web page.

Please follow this link: <https://tinyurl.com/bdkz3jj3> or scan the QR code to check the information. If you need assistance, please email Maggie Dimov at mdimov@stonemountaincity.org



Question	Answer
1. What is the contract's length?	The selected vendor should provide a full year service. (Ideally the agreement should be signed in April this year).
2. What is your proposed frequency of service and schedule for each season?	Seasons will affect the need for landscaping maintenance. Such specificity helps vendors understand their responsibilities and align their capabilities accordingly.
3. How is the DDA awarding the contract: on low bid or proposer's overall score?	Overall score
4. If awarding on score, on what criteria will the committee be evaluating contractors?	In evaluating the proposals submitted, Stone Mountain Downtown Development Authority (DDA) will apply the "Best Value" standard in selecting the supplier to be awarded a contract

	<p>for this project. Purchase price is not the only criteria that will be used in the evaluation process. Any award resulting from this RFP will be made to that vendor whose offer conforms to the RFP and it is determined to be the most advantageous, and offers "best value" to the city, in the sole judgment of the DDA. The selection process will include, but will not be limited to, the following considerations:</p> <ul style="list-style-type: none"> a) The quality and range of services the firm proposes to provide. b) The extent to which the goods or services meet the DDA's needs (described in the scope of project). c) The firm's overall experience, reputation, expertise, stability, and financial responsibility. d) The experience and qualifications of the company's staff that will be assigned to service. e) The ability to provide service in an expedient and efficient manner. f) The total, long-term cost to DDA to acquire the vendor's goods and services. g) Any other relevant factor that a business entity would consider in selecting a supplier. h) References / Experience (similar service provided for local municipalities)
5. Should contractors include mulching applications in their bid?	<p>Yes. Mulch applications are needed around some of the trees on Main Street, please look at the supporting map for reference. (The largest side that needs mulching application is in the middle of Main Street). If the landscaping company has suggestions for additional mulch applications in other areas, please include these suggestions and costs in the proposal as well.</p>

6. Is mulch needed around City Hall and around the shrubs at Stone Mountain Plaza?	No. The Public Works team will put mulch all around City Hall. The property manager at the Stone Mountain Plaza is responsible for maintaining his area. (The St. Mtn. Plaza is located next to the Cemetery, at: 1054 Main Street, Stone Mountain).
7. Does the scope of work include weed eating in the cemetery?	The scope of the project ends at the entrance of the Cemetery – a small triangle piece of land that will need regular turf maintenance. The company will not be responsible for the landscaping inside the cemetery lot.
8. Design for the little triangle land, at the entrance of the cemetery.	In your proposal, please include the following: <ul style="list-style-type: none"> - Turf maintenance for the triangle area (regular monthly turf maintenance). - Flowers/plants design and installation as a separate line item. - Or an idea for an Outdoor Self Watering Planters (like the one located on Main Street). - Any other suggestions and costs.
9. Is turf care required in the cemetery?	Not inside the cemetery. Only at the entrance.
10. Should the contractor assume weekly mowing during the growing season and bi-weekly (twice per month) mowing during the non-growing season for the cemetery?	The company will not be responsible for doing the landscaping inside the cemetery lot.
11. Who has the current contract(s) for this scope of work?	In the past, the Public Works team used to do the plant/ground maintenance in the area. For the first time the DDA will award the project to an official landscaping company. A draft form of the agreement will be listed on the DDA's web page for a review.

12. Should the contractor assume spot spraying on / around graves for cemetery scope of work.	No
13. Will the proponent have the services of Stone Mountain Police for traffic control along Main Street?	The police department will be providing traffic control for the specific location mentioned. However, it is essential to note that due to the location, the street must be shut down, which necessitates council approval. The police officers will be on-site to direct traffic, ensuring the safety of both pedestrians and vehicular personnel. The police officers should be compensated for their off-duty work- please check the supporting document with officers off-duty service rate.
14. Will the proponent have to provide a Bid Bond or just a Performance and Payment bond?	There is no requirement included in the solicitation document that proponents must include a bid bond (or proposal guarantee) with their proposals. The DDA will not require such bonds for this case.
15. A total of how many flower beds need to be created	Six (6). The supporting map has been updated on 03/15/2024 and listed on the DDA's web page. Please check periodically for updates, the last version of the document will be listed on 03/20/2024).
16. Due to the ambiguity of the seasonal color beds on Main Street please either provide a total square footage you would like the provider to supply or only ask for pricing in the pots.	Please see the supporting map which shows the exact location of the flower beds. There are a total of six (6) flower beds on Main Street, with each flower bed measuring approximately between 120 square feet to 150 square feet. (It is the responsibility of the landscaping company to make a site visit and measure, confirm the size of the beds and calculate the total price related to flower beds and pots).

<p>17. Under section “a)” of the Seasonal Flower Planting the specification states – “The cost of seasonal flowers and pots (two additional ones) shall be included in the bid proposal and specified separately for transparency in pots located in designated areas” – what does “two additional ones” mean? Does this mean that bidders should assume there will be two additional pots to include in addition to the existing pots? What size pots will these be? Will these also be self-watering pots with a ballast installed?</p>	<p>The DDA will purchase and install two additional flowerpots (that should match the existing ones on Main Street).</p> <p>In their proposal, the landscaping companies should include as a separate line item the cost for planting and watering the flowers in these pots (4 existing big pots+ 2 new big post; and around 7 mid-size square pots).</p>
<p>18. Regarding the pricing to be provided for the 150 perennials to be installed on the Main Street medians, please provide the following specifics:</p> <ul style="list-style-type: none"> • Requested plant material species and variety • Plant material size (4” pots, 1 gallon, etc) • Plant material quantity • Plant spacing or design requirements • Watering requirements • Alternatively – please strike this requirement from the RFP and pursue this project with the awarded contractor 	<p>4" or quart pots should work for perennials. The landscaping company should use their best judgement as to what will grow best in the middle islands. (Daylilies with several colors and some dwarf grasses will work well). The landscaping company should plant annual color based on their expertise. Please include the costs of the 150 perennials (installation and maintenance) as a separate line item to the proposal.</p>

19. Section i) states "The contractor shall ensure proper drainage and soil composition in potted arrangements to support healthy plant growth and prevent waterlogging or soil compaction." We would request that this section be struck from the RFP considering that the awarded contractor did not install or construct these pots, and therefor cannot warranty the workmanship of whatever agency initially set up these pots	Correct, we can't count the contractor responsible for the drainage of pots they did not install, however, the company should maintain the pots to support healthy plant growth and prevent waterlogging or soil compaction.
20. Regarding question 5 of the posted Q&A responses discussing mulch installation, what is the type of mulch to be installed and the frequency of installation? The industry standard for mulch applications is to maintain a 3" layer with annual maintenance applications.	The contractor should follow the industry standard for mulch applications is to maintain a 3" layer with annual maintenance applications.
21. Should bidders include any service to the City trash receptacles included within the map boundaries? If so, how often, and will materials (bags) be provided?	The company is not responsible for the City trash receptacles
22. What areas and what type of insect control is to be included in this proposal?	All turf/grass areas should be treated with normal turf insect control, fire ants etc. and possible Japanese beetles.
23. Please confirm that all areas cannot be treated with herbicides and fertilizer due to the poor condition of the grass. Only treatable turf will be included?	All viable turf areas should be treated. Ideally, the green area at the Cemetery triangle entrance, around the gazebo on Main Street and in front of the red caboose (next to City Hall) should be improved.
24. Are curb and gutter and or storm drains to be cleaned or included in this scope?	Storm drains should be cleared of visible debris

25. Perennials are a permanent planting that foliage dies back in winter. Would the city consider the (150 plants) as a one one-time enhancement work order outside of the contract? Or, would the vendor be responsible for replant perennials every year because the cost would be built in?	The perennials as well as the two planters are one time installs. They can be as a separate add on to the monthly maintenance proposal but will be part of the DDA budget allowance. Winter mulching should cover perennial die back.
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Scoring Card:

Company Name		
Service Fit: Does the company's proposed service reflect the scope of the project described in the RFP?		
Flexibility: Can this vendor adjust easily for season changes? Season changes are predictable, and a good vendor can adjust for the volume increase or decrease when weather conditions change.		
Price: a balance must be found between affordable service, quality, and consistent landscape care.		
Experience: Has the vendor worked with clients similar to your maintenance level prior?		
Does the company have a valid Business License?		

March 20, 2024

To Whom it May Concern:

We are writing to formally notify you of the probationary status of the Stone Mountain Main Street Program for the current year. This decision has been reached after extensive deliberation and assessment of various factors affecting the program's performance. It is imperative to underscore that placing the Main Street Program on probation is not punitive in nature; rather, it presents an opportunity for us to address specific challenges and enhance the program's overall effectiveness. Throughout this probationary phase, it is our intent to work closely with all stakeholders to pinpoint areas for improvement and implement corrective measures where necessary.

The primary factors contributing to this decision are listed below. It is essential that the issues identified are addressed satisfactorily for the program to be removed from probationary status in 2025. Please keep in mind that for any designation, at any level, it is imperative the Stone Mountain Main Street staff adhere closely to the requirements outlined by both Main Street America™ and DCA's Office of Downtown Development.

Items for Remediation:

- **Late Submission of Mandatory Manager Survey:** The 2024 Main Street Network Annual Salary and Program Survey was submitted beyond the designated timeframe.
- **Main Street 101 Training:** It has been noted that Kayla's Main Street 101 completion date is missing in the Self-Assessment. Completion of this training is an essential requirement for the new manager's role.
- **Board Member Training:** In alignment with our Memorandum of Understanding (MOU), each board member is expected to undertake 2 hours of training annually. We encourage you to focus on Main Street/DDA related trainings to enrich their understanding and contributions towards enhancing downtown's vibrancy.

- **Dropbox Submission:**

- Board Roster Updates: Please update your Board Roster to include the Main Street 101 Completion date for each board member. This information is vital for ensuring all members meet our training standards.
- Program Budget: For future submissions, a detailed program budget highlighting revenues and expenses will be required. This documentation is essential for comprehensive program evaluation.
- Meeting Minutes Documentation: The December meeting minutes are yet to be uploaded to the "Board Meeting Minutes 2023" folder. Timely submission of these records is imperative.

Please be aware that probationary status is reserved for programs that are in need of small-scale remediation measures. Programs who are unable to address the issues identified for remediation may either remain on probationary status for an additional year, shift to a lower designation tier, or face removal from the Main Street program. With that being said, our office is committed to supporting you through this probationary period and we encourage you to reach out if further assistance is needed.

Please find the attached form for acknowledgement of the receipt of this letter. We ask that you sign and return this document to ellen.hill@dca.ga.gov within the next 30 days. A copy of this document will be placed in your program's Dropbox folder for record keeping purposes.

We value the pivotal role of the Main Street Program in fostering economic vitality and preserving your community's heritage. Through proactive collaboration, we are confident in your ability to navigate obstacles and position the program for sustained success and longevity.

Sincerely,
Georgia Main Street Staff

Stone Mountain ANNUAL ASSESSMENT REPORT





About Georgia Main Street

The Georgia Main Street Program began in 1980 as one of the original pilot state coordinating programs of the National Main Street Initiative launched by the National Trust for Historic Preservation. The program launched with five local communities and has grown to serve 100+ communities statewide. Georgia Main Streets represent some of the strongest central business districts in the state and in the Southeast. Since it started, the designated community programs have been instrumental in leading the state in historic preservation, small business development, expansion of the state's employment base, leveraging private investment, increasing tourism and providing a positive road map for public-private partnerships. Housed in the Office of Downtown Development at the Georgia Department of Community Affairs (DCA), Main Street is a signature program for community development and revitalization in Georgia's historic downtowns.

About GA Department of Community Affairs

The mission of the Georgia Department of Community Affairs (DCA) is to partner with communities to help create a climate of success for Georgia's families and businesses. Using state and federal resources, DCA helps communities spur private job creation, implement planning, develop downtowns, generate affordable housing solutions and promote volunteerism. DCA was created in 1977 to serve as an advocate for local governments.

Our Mission

To help build strong, vibrant communities.

Our Vision

For Georgians of today and tomorrow to have the opportunity to live and work in thriving communities.

2024 Annual Assessment and Designation Report

Community		Stone Mountain		
Local Program Contact		Kayla Johnson		
Required Documentation		Submitted	Not Submitted	Needs Improvement
1	Completed Self Assessment Document and Annual Assessment Checklist Completed and Signed (#1 Annual Assessment folder)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2	Signed copy of the 2023/2024 MOU (#2 MOUs folder)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3	Annual work plan, utilizing DCA template or pre-approved format (#3 Work Plan and other Planning Documents folder)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4	Board roster, utilizing DCA template (#4 Board Roster folder)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5	All board meeting agendas (#5 Board Meeting Agendas folder)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6	All board meeting minutes (#6 Board Meeting Minutes folder)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7	Training log and completion certificates for manager, staff and board members (#7 Training Log folder)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
8	Annual Budget, showing program revenue /expenses (#8 Yearly Program Budget(s) folder)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
9	Program's organizational chart (#9 Organizational Chart folder)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10	Main Street program bylaws (#10 Program Bylaws folder)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11	Mission and Vision Statement (#11 Mission and Vision Statement folder)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12	Map of Main Street program's district boundaries (#12 Main Street Boundary Map folder)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13	Main Street program has current membership with the National Main Street Center.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14	Program has completed and submitted all 12 monthly Community Activity Reports	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Based upon the results of the 2023 Assessment Standards for Accreditation, the monthly reports and supporting documentation provided through Dropbox, by the local Main Street Program to the Office of Downtown Development, it is our recommendation that your community's Main Street Program receive the following accreditation status and designation level for 2024.

Accredited	Probationary	Not Accredited	Classic Main Street Community	GEMS Community	Affiliate Community
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Dear Team,

We would like to extend our sincere gratitude for your unwavering dedication and significant efforts in leading the revitalization initiatives within your downtown district. Your commitment to this cause is truly valued. However, it is with a sense of responsibility that we must inform you of the probationary status assigned to your program for the 2024 assessment cycle. This decision primarily stems from challenges related to the timely submission of monthly reports for Stone Mountain. Going forward into 2024, prompt reporting and enhanced communication regarding any potential delays will be crucial.

Additionally, we have observed that the 2024 Main Street Network Annual Salary and Program Survey was submitted beyond the designated timeframe.

As we review your Dropbox submission, several areas require your attention:

1. Main Street 101 Training: It has been noted that Kayla's Main Street 101 completion date is missing in the Self-Assessment. Completion of this training is an essential requirement for the manager's role.
2. Board Roster Updates: Please update your Board Roster to include the Main Street 101 Completion date for each board member. This information is vital for ensuring all members meet our training standards.
3. Meeting Minutes Documentation: The December meeting minutes are yet to be uploaded to the "Board Meeting Minutes 2023" folder. Timely submission of these records is imperative.
4. Board Member Training: In alignment with our Memorandum of Understanding (MOU), each board member is expected to undertake 2 hours of training annually. We encourage you to focus on Main Street/DDA related trainings to enrich their understanding and contributions towards enhancing downtown's vibrancy.
5. Program Budget: For future submissions, a detailed program budget highlighting revenues and expenses will be required. This documentation is essential for comprehensive program evaluation.

We recognize the challenges that transitions pose and are fully committed to supporting you and your team during this adjustment period. Our collaboration with Maggie aims to realign the program effectively. We want to reassure you of our complete support for both the board and management. Should you have any questions or concerns, please do not hesitate to reach out. Open and effective communication is key to overcoming any challenges that may arise.

We eagerly anticipate the opportunity to engage with you in person for the next year's assessments and are here to offer our support as we move into 2024.

Assessment Reviewed By:

ODD Staff Members: Ellen Hill

ODD Director: ☒

ACKNOWLEDGEMENT OF PROBATIONARY STATUS**Stone Mountain Main Street**

Main Street Manager's Supervisor Name: _____

Supervisor's Title: _____

Signature: _____ Date _____

MAIN STREET BOARD OF DIRECTORS

Board Chair Name: _____

Board Chair Signature: _____

Date Term Expires: _____ Date of Acknowledgement: _____

MAIN STREET DIRECTOR

Manager Name: _____

Manager Signature: _____

Hire Date: _____ Date of Acknowledgement: _____

**GEORGIA DEPARTMENT OF COMMUNITY AFFAIRS
OFFICE OF DOWNTOWN DEVELOPMENT - GEORGIA MAIN STREET PROGRAM**ODD Director's Signature _____ Date _____
Jessica Worthington, Director

City of Stone Mountain

Memo

To: Maggie Dimov
From: Kayla Johnson
Date: 03/11/2023
Re: Thirsty Mona Lisa Grant Application

On or around October 7, 2022, Ms. Jennifer Galloway submitted an application for a façade grant. However, no progress was made on the project within the stipulated timeframe, as outlined in the façade grant regulations, which require completion within 6 months from the date of approval by the Downtown Development Authority (DDA).

Subsequently, Ms. Galloway was required to resubmit her application, which she did on or around September 11, 2023. Enclosed herewith are the details of the resubmitted application along with the necessary supporting documents.

Additionally, please find attached the Regular Meeting Minutes dated August 28, 2023, which confirm Ms. Galloway's submission of her grant application. During this meeting, Ms. Chakira Johnson motioned to request Ms. Galloway's presence at the September 11, 2023, board meeting to discuss her application.

On or around September 11, 2023, the Board approved the Façade Grant for Thirsty Mona Lisa in the amount of \$5,000.00.



Downtown Development Authority
City of Stone Mountain, Georgia
875 Main Street
Stone Mountain, GA 30083

FAÇADE GRANT APPLICATION

Please read the Façade Grant Guidelines before completing the application. Please type or print all entries.

Applicant Information

Business Name	:	Thirsty Mona Lisa
Contact Name	:	Jennifer Galloway
Business Address	:	979 Main Street
City, ST, ZIP	:	Stone Mountain, GA 30083
Telephone	:	(770) 895-3738
Email	:	jgalloway.979@gmail.com

Property Owner Information (if different from Applicant).

Property Tax Parcel ID for project location:	
Property Owner	: Jennifer Galloway / Galloway 401K Ret Trust
Mailing Address	: 6863 Shadow Ridge Lane
City, ST, ZIP	: Stone Mountain, GA 30087
Telephone	: 770-895-3738
Email	: jgalloway.979@gmail.com

Project Description. Check box ☒ and attach Historic Preservation Commission approval if needed.

Print Project Description. Check box <input type="checkbox"/> if Project description or other plans, drawing, photos are attached.
The project will replace damaged windows, add an awning over the retail space, installation of french doors and a juliette balcony on the second story of the property (see attached rendering. Date 10/07/2022

Estimated Cost of Project (attach detailed budget) : \$ 11,651

Amount of Façade Grant Requested (See Guidelines) : \$ 5,000

I have read the guidelines and affirm that to the best of my knowledge all the entries on this application are accurate and true.


Signature of Applicant

Jennifer Galloway
Print Name of Applicant

Signature of Owner (if different from applicant)

Print Name of Owner (if different from applicant)



October 7, 2022

Jennifer Galloway
6863 Shadow Ridge Lane
Stone Mountain, GA, 30087

Re: Certificate of Appropriateness–979 Main Street

Dear Ms. Galloway,

The Stone Mountain Historic Preservation Commission (HPC) voted at a special called meeting held on Thursday, October 6, 2022, to approve your Certificate of Appropriateness application to the City of Stone Mountain for exterior renovations at 979 Main Street. This approval includes replacing windows and doors while adding a faux juliet metal balcony and a black awning.

This Certificate of Appropriateness (COA) is limited to those elements presented and approved at the above meeting. The Certificate of Appropriateness is valid for a period of eighteen (18) months and is void if work is not commenced within twelve (12) months from the date of approval. Approval of other elements whether related or unrelated to the project presented is not implied.

Modifications to approved drawings must be presented and approved prior to beginning work on any aspect of the plans. In some instances, an amended COA application can expedite the process. **PLEASE NOTE: Unapproved modifications during construction can result in a stop work order and costly delays.**

Prior to the commencement of any work, this Letter of Certificate of Appropriateness must be presented to City Hall in order to obtain the appropriate permits. Please call City Hall at 770-498-8984 with any questions you may have regarding permits and code compliance.

Respectfully,

Richard Edwards, MPA
470-860-7994

Stone Mountain Historic Preservation Commission
875 Main Street
Stone Mountain, Georgia 30083
Telephone: 770-498-8984

979 Main Street Façade Budget

Replace all storefront windows / doors on retail level with clear tempered glass	\$5,751
Replace damaged windows on 2 nd floor with French doors	\$2,400
(Note: Cost does not include labor)	
Install awning over retail windows / doors	\$3,500
<hr/>	
Total Projected Cost	\$11,651

Awning by Softek Awnings (Doraville)

French Door by Home Center Outlet (Atlanta)



**3 Lite Clear over 1 Panel,
Double Knotty Alder Door, 60.5"
x 81.5" (#8518R/#8517L)**

~~\$2999.99~~

\$2399.99



Bryant Contracting, LLC

Heating & Ventilation | Air Conditioning | Additions | Interior & Exterior Remodels
Repairs | Windows and Doors | Project Management | Licensed & Insured

Quote

Owner Information

Prepared By: Kevin Bryant

Galloway 401K Retirement Trust
Attn: Jennifer Galloway
979 Main Street, Retail Level
Stone Mountain, GA 30083
Tel: (770) 895-3738
Email: jgalloway.979@gmail.com
Quote No: 2225-202209

Definitions

Owner – Property / business owner or representative(s) authorized to enter into a binding contract and responsible for contract payments.

Contractor – Bryant Contracting, LLC and/or its representative(s) authorized to manage and perform contracted work.

Scope of Work – Provide labor, materials, and onsite management for the replacement of storefront glass at 979 Main Street, Stone Mountain, GA.

Description

Glass - Remove 2-44x94, 1-38x94, 2-32x78 damaged storefront glass and replace with new 1/4" clear tempered commercial glass.

Brake Metal – Remove existing metal frame and fabricate, install, and secure window and door frame with .064" aluminum brake metal with dark bronze anodized finish. Caulk all perimeter edges with clear waterproof sealant.

Permits – Contractor will process application to secure necessary City / County permits. This cost will be added to the final invoice.

Bryant Contracting, LLC | T: (973) 449-2294 | E: kbryantcont@aol.com

Licensed & Insured

Warranty

All contractor installed material and workmanship are warranted against defects for one year from project completion date.

Exclusions | Clarifications

- Owner is responsible for all costs associated with permits to locate dumpsters on or adjacent to the project site. Contractor will haul all debris generated by work.
- Owner is responsible for securing a staging area on or adjacent to the project site.
- Delays beyond contractor's control shall not result in liquidated damages.
- Temporary enclosures are not included in this estimate.
- Contractor is not responsible for work performed by others.
- Contractor will ensure the public's safety during demolition and installation of project.
- All work shall be performed during daylight hours, Monday – Friday.
- Contractor will coordinate material delivery with owner.
- Any changes in material shall result in a change order to this contract. All changes must be approved and signed by the owner and contractor.
- Owner and contractor will perform a final walk-thru upon completion of project. All punch list items will be addressed prior to final payment.
- Estimates are valid for 30 days. In the event of an increase in labor or material prices during the 30-day price lock, contractor shall submit a revised estimate to owner.
- Owner is responsible for securing material approval, variances, and /or a certificate of appropriateness from the City of Stone Mountain Historic Preservation Committee prior to commencement of work.
- Contractor is not responsible for work stoppages by third parties.

Subtotal **\$5,375.00**

Tax **\$ 376.25**

Total **\$5,751.25**

Permit Fees: Unknown at time of estimate. Cost to be invoiced and paid by owner.

Payment Terms

33% deposit due upon contract signing, 33% due upon start of work, balance due upon completion of project. Credit card payments shall incur an additional 3% processing fee. If any check is dishonored, owner shall incur a \$100 administrative fee and must remit a secured form of payment via cashier check, money order only.

Owner / Representative Signature / Title

Date

Bryant Contracting, LLC | T: (973) 449-2294 | E: kbryantcont@aol.com

Licensed & Insured



Downtown Development Authority
City of Stone Mountain, Georgia
875 Main Street
Stone Mountain, GA 30083

new application
9/11/2023

Item # 6.

FAÇADE GRANT APPLICATION

Please read the Façade Grant Guidelines before completing the application. Please type or print all entries.

Applicant Information

Business Name	:	Thirsty Mona Lisa
Contact Name	:	Jennifer Galloway
Business Address	:	979 Main Street
City, ST, ZIP	:	Stone Mountain, GA 30083
Telephone	:	(770) 895-3738
Email	:	jgalloway.979@gmail.com

Property Owner Information (if different from Applicant).

Property Tax Parcel ID for project location:	
Property Owner	: Jennifer Galloway / Galloway 401K Ret Trust
Mailing Address	: 6863 Shadow Ridge Lane
City, ST, ZIP	: Stone Mountain, GA 30087
Telephone	: 770-895-3738
Email	: jgalloway.979@gmail.com

Project Description. Check box ☒ and attach Historic Preservation Commission approval if needed.

Print Project Description. Check box <input type="checkbox"/> if Project description or other plans, drawing, photos are attached.
The project will replace damaged windows, add an awning over the retail space, installation of french doors and a juliette balcony on the second story of the property (see attached rendering.

Estimated Cost of Project (attach detailed budget) : \$ 11,651

Amount of Façade Grant Requested (See Guidelines) : \$ 5,000

I have read the guidelines and affirm that to the best of my knowledge all the entries on this application are accurate and true.


Signature of Applicant

Jennifer Galloway

Print Name of Applicant

Signature of Owner (if different from applicant)

Print Name of Owner (if different from applicant)



October 7, 2022

Jennifer Galloway
6863 Shadow Ridge Lane
Stone Mountain, GA, 30087

Re: Certificate of Appropriateness-979 Main Street

Dear Ms. Galloway,

The Stone Mountain Historic Preservation Commission (HPC) voted at a special called meeting held on Thursday, October 6, 2022, to approve your Certificate of Appropriateness application to the City of Stone Mountain for exterior renovations at 979 Main Street. This approval includes replacing windows and doors while adding a faux juliet metal balcony and a black awning.

This Certificate of Appropriateness (COA) is limited to those elements presented and approved at the above meeting. The Certificate of Appropriateness is valid for a period of eighteen (18) months and is void if work is not commenced within twelve (12) months from the date of approval. Approval of other elements whether related or unrelated to the project presented is not implied.

Modifications to approved drawings must be presented and approved prior to beginning work on any aspect of the plans. In some instances, an amended COA application can expedite the process. **PLEASE NOTE: Unapproved modifications during construction can result in a stop work order and costly delays.**

Prior to the commencement of any work, this Letter of Certificate of Appropriateness must be presented to City Hall in order to obtain the appropriate permits. Please call City Hall at 770-498-8984 with any questions you may have regarding permits and code compliance.

Respectfully,

Richard Edwards, MPA
470-860-7994

Stone Mountain Historic Preservation Commission
875 Main Street
Stone Mountain, Georgia 30083
Telephone: 770-498-8984

979 Main Street Façade Budget

Replace all storefront windows / doors on retail level with clear tempered glass	\$5,751
Replace damaged windows on 2 nd floor with French doors	\$2,400
(Note: Cost does not include labor)	
Install awning over retail windows / doors	\$3,500
<hr/>	
Total Projected Cost	\$11,651

Awning by Softek Awnings (Doraville)

French Door by Home Center Outlet (Atlanta)



**3 Lite Clear over 1 Panel,
Double Knotty Alder Door, 60.5"
x 81.5" (#8518R/#8517L)**

~~\$3999.99~~

\$2399.99



Bryant Contracting, LLC

Heating & Ventilation | Air Conditioning | Additions | Interior & Exterior Remodels
Repairs | Windows and Doors | Project Management | Licensed & Insured

Quote

Owner Information

Prepared By: Kevin Bryant

Galloway 401K Retirement Trust
Attn: Jennifer Galloway
979 Main Street, Retail Level
Stone Mountain, GA 30083
Tel: (770) 895-3738
Email: jgalloway.979@gmail.com
Quote No: 2225-202209

Definitions

Owner – Property / business owner or representative(s) authorized to enter into a binding contract and responsible for contract payments.

Contractor – Bryant Contracting, LLC and/or its representative(s) authorized to manage and perform contracted work.

Scope of Work – Provide labor, materials, and onsite management for the replacement of storefront glass at 979 Main Street, Stone Mountain, GA.

Description

Glass - Remove 2-44x94, 1-38x94, 2-32x78 damaged storefront glass and replace with new ¼" clear tempered commercial glass.

Brake Metal – Remove existing metal frame and fabricate, install, and secure window and door frame with .064" aluminum brake metal with dark bronze anodized finish. Caulk all perimeter edges with clear waterproof sealant.

Permits – Contractor will process application to secure necessary City / County permits. This cost will be added to the final invoice.

Bryant Contracting, LLC | T: (973) 449-2294 | E: kbryantcont@aol.com

Licensed & Insured

Warranty

All contractor installed material and workmanship are warranted against defects for one year from project completion date.

Exclusions | Clarifications

- Owner is responsible for all costs associated with permits to locate dumpsters on or adjacent to the project site. Contractor will haul all debris generated by work.
- Owner is responsible for securing a staging area on or adjacent to the project site.
- Delays beyond contractor's control shall not result in liquidated damages.
- Temporary enclosures are not included in this estimate.
- Contractor is not responsible for work performed by others.
- Contractor will ensure the public's safety during demolition and installation of project.
- All work shall be performed during daylight hours, Monday – Friday.
- Contractor will coordinate material delivery with owner.
- Any changes in material shall result in a change order to this contract. All changes must be approved and signed by the owner and contractor.
- Owner and contractor will perform a final walk-thru upon completion of project. All punch list items will be addressed prior to final payment.
- Estimates are valid for 30 days. In the event of an increase in labor or material prices during the 30-day price lock, contractor shall submit a revised estimate to owner.
- Owner is responsible for securing material approval, variances, and /or a certificate of appropriateness from the City of Stone Mountain Historic Preservation Committee prior to commencement of work.
- Contractor is not responsible for work stoppages by third parties.

Subtotal \$5,375.00

Tax \$ 376.25

Total \$5,751.25

Permit Fees: Unknown at time of estimate. Cost to be invoiced and paid by owner.

Payment Terms

33% deposit due upon contract signing, 33% due upon start of work, balance due upon completion of project. Credit card payments shall incur an additional 3% processing fee. If any check is dishonored, owner shall incur a \$100 administrative fee and must remit a secured form of payment via cashier check, money order only.

Owner / Representative Signature / Title

Date

Bryant Contracting, LLC | T: (973) 449-2294 | E: kbryantcont@aol.com

Licensed & Insured

Andrews Euro Stucco & Trim Co. Inc.,

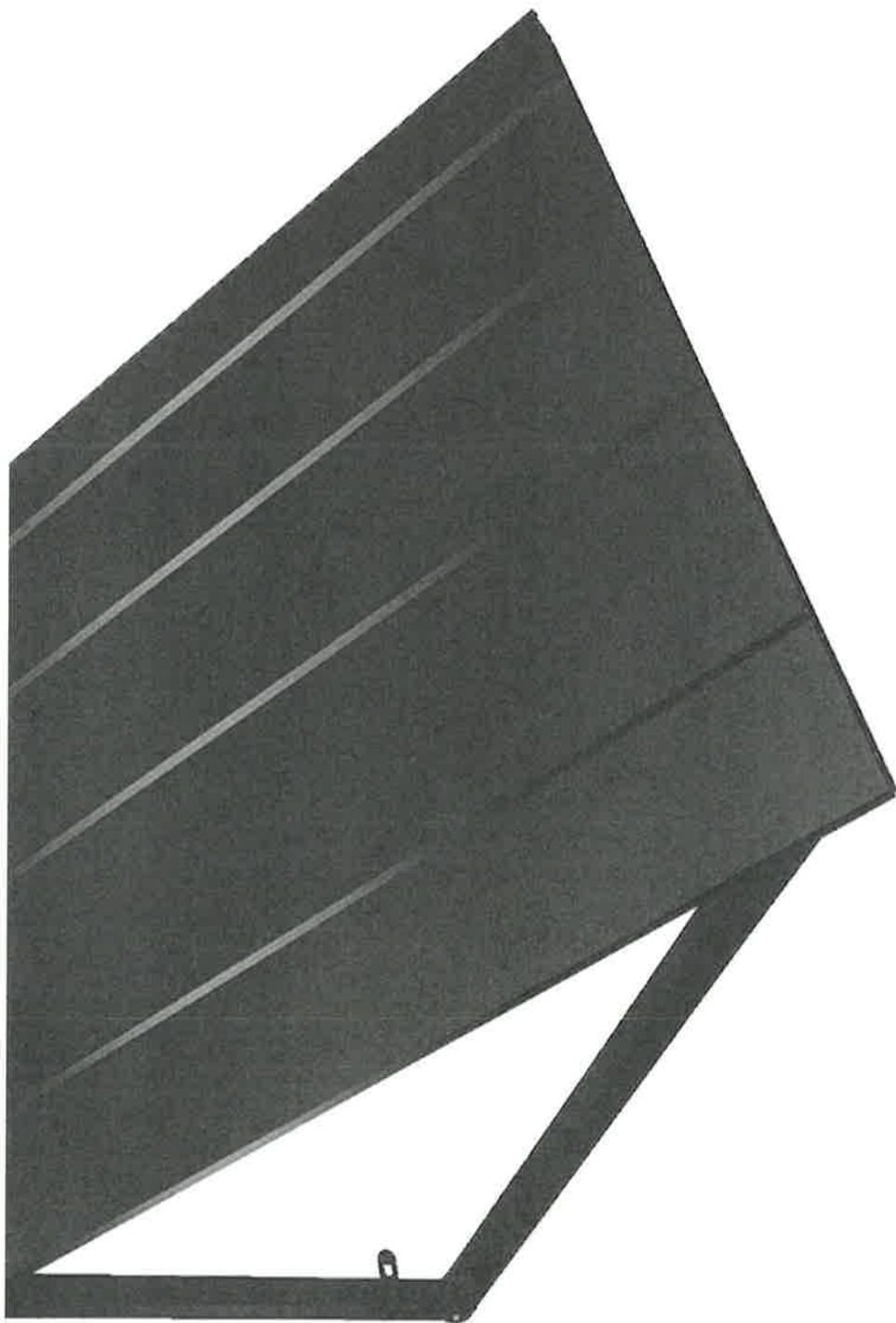
3710 Hamilton Dam Rd
 Dacula, Ga 30019
 Cell: 678-707-9025
 andrewseurostucco.com

Estimate

Estimate No: 1771
 Date: 08/25/2023

For: Jen Galloway
 jgalloway.979@gmail.com
 979 Main Street Stone Mountain 30083
 +1 (770) 895-3738

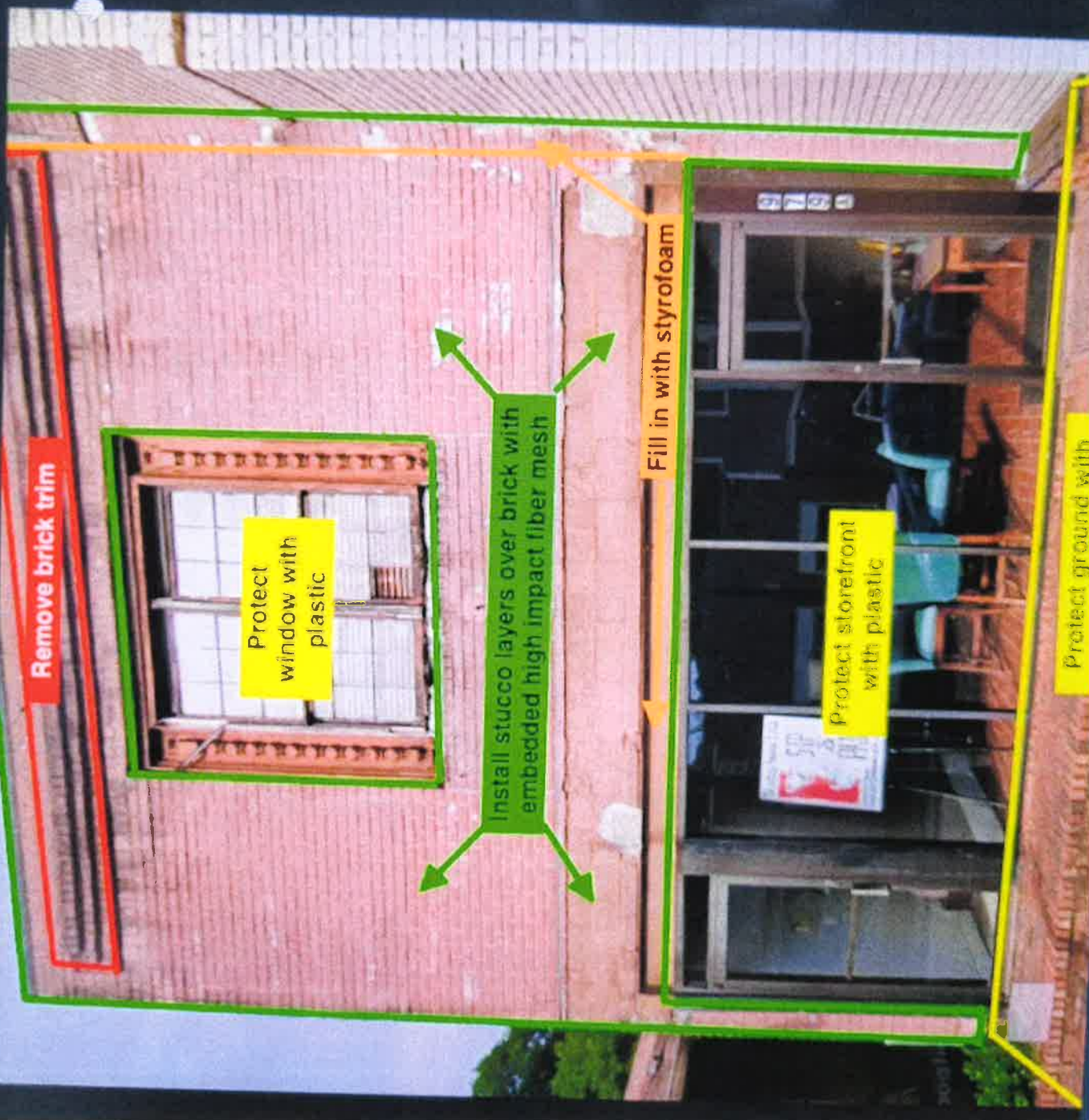
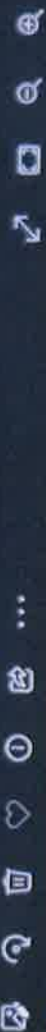
Description	Quantity	Rate	Amount
Install hardcoat stucco over existing stamped stucco	1	\$6,200.00	\$6,200.00
<p>1. First we will remove the faux trim from the second story of the store front. We will cut the trim into smaller more manageable sections to safely get the debris down to the ground.</p> <p>2. We will fill in areas such as the steel I beam over the door and where the trim mentioned in section 1. For the I beam we will use 2x10 beams to fill in the 3+ inch void. For the area where we remove the trim from we will evaluate to see if wood is needed to fill any voids.</p> <p>3. We will spray the stamped stucco with a specialized adhesion promoter to ensure a bond with new stucco that will withstand the test of time.</p> <p>4. We begin our hardcoat stucco process. This process consists of nailing up metal reinforcement lath to prevent any cracking in the future as well as proper bond to the existing stamped stucco. Next we will apply our scratch coat consisting of a high strength stucco mix with fiberglass strands for extra strength. Next is our brown coat. The function of brown coat is to get a consistent 3/4 thickness throughout our stucco. Finally is our acrylic finish coat. This coat provides the desired texture as well as desired color. This coat along with being water proof also hides all hairline by being slightly elastic</p>			
Subtotal			\$6,200.00
TAX 0%			\$0.00
Total			\$6,200.00
Total			\$6,200.00



600+ viewed in past month

\$**564**³¹

Or **\$31.55** /mo (24 mo). [View plan details](#)





**Downtown Development Authority
City of Stone Mountain, Georgia
922 Main Street
Stone Mountain, GA 30083**

Regular Meeting Minutes
Monday, August 28, 2023 – 6:30 pm
922 Main Street - Stone Mountain, GA 30083

Members Present: Jenna Trump, Chakira Johnson, Cimone Marianos, Thom DeLoach, Denise Phillips, Michelle Dunbar, Executive Director Kayla Johnson

- I. Call to order
 - a. Cimone Marianos called the meeting to order at 6:31 p.m.
- II. Approval of Agenda
 - a. Thom DeLoach moved to approve the agenda. Denise Phillips seconded. Vote was unanimous.
- III. Approval of Minutes
 - a. DDA Regular Meeting on Monday, August 14, 2023 & DDA Special Called Meeting on Saturday, August 26, 2023 - Chakira Johnson moved to approve the minutes with one change to the Special Called Meeting Minutes with a start time of 9:13 am vs 9:13 pm. Michelle Dunbar seconded. Vote was unanimous.
- IV. Citizens Comments
 - a. No comments.
- V. Director's Report
 - a. Façade Grants
 - No new items to discuss.
 - b. Events
 - September 8th, 15th, 22nd, 29th & October 6th, 13th, 20th, 27th from 7:00-9:00 pm – Tunes by the Tracks
 - October 6th-9th – Faith and Blue Weekend
 - October 18th-20th – KABOOM Build, Leila Mason Park
 - October 28th, 11a-3p – Car Show, location TBD
 - c. Business Retention/Recruitment
 - Work continues on the Vacant Building Website.
 - d. Projects
 - Mural
 - i. Start date pending.
 - Real Estate
 - i. No projects pending.
 - e. Miscellaneous
 - No report.



Downtown Development Authority
City of Stone Mountain, Georgia
922 Main Street
Stone Mountain, GA 30083

VI. Council Report

- a. Chakira Johnson gave a synopsis of the most recent Council Meeting.

VII. Old Business

- a. Porch Fest
 - Planning is still in the very early stages.
 - First Committee Meeting will be held on November 8th.
 - Potential locations were discussed.
- b. Monthly Meeting Schedule
 - New language to add to the Bylaws potentially making the meeting on the 2nd Monday optional was presented.
 - Thom DeLoach moved to approve the new language. Chakira Johnson seconded. Vote was unanimous.
- c. FY2024 Workplan
 - The Workplan Meeting was held August 26th, 9a-1p at the Depot.
 - A list of items brainstormed at the meeting, with budget numbers, was presented.
 - The feasibility of organizing some of the events and using a professional event planning company was also a topic of discussion.
 - Executive Director Johnson is going to take the list and make recommendations on what should stay and what should go based each item meeting the Four Points of Main Street criteria.

VIII. New Business

- a. 185th Anniversary Committee Member Appointment
 - City Staff has asked that each Committee in the City appoint a person to represent/participate in the Planning of the 185th Anniversary Celebration next year.
 - Executive Director Johnson needs to clarify when the committee will meet; i.e., during working hours or after hours.
- b. A Façade Grant request has been received from Jennifer Galloway at 979 Main Street (Thirsty Mona Lisa).
 - The work requested was approved by HPC in October 2022.
 - Chakira Johnson moved to request the applicant attend the September 11th Board Meeting to discuss the quote, application and project timeline in her grant packet. Michelle Dunbar seconded. Vote was unanimous.

IX. Executive Session to Discuss Real Estate, Personnel and/or Litigation if needed

- Chakira Johnson moved to adjourn to Executive Session. Denise Phillips seconded. Vote was unanimous.
- X moved to return to Regular Session. X seconded. Vote was unanimous.



**Downtown Development Authority
City of Stone Mountain, Georgia
922 Main Street
Stone Mountain, GA 30083**

X. Adjourn

- x moved to adjourn the meeting. x seconded. Vote was unanimous.
- The meeting was adjourned at 0:00 pm.

Approved: _____

Cimone Marianos, Chairperson

Chakira Johnson, Vice Chairperson



**Downtown Development Authority
City of Stone Mountain, Georgia
922 Main Street
Stone Mountain, GA 30083**

**Regular Scheduled Meeting
September 11, 2023
6:30pm
In Person
922 Main Street
Stone Mountain, GA 30083**

AGENDA

- I. Call to Order
- II. Approval of the Agenda
- III. Approval of the Minutes
- IV. Citizens Comments
- V. Director's Report
- VI. Council Report
- VII. Old Business
 - a. Discussion of the Porchfest Event for Stone Mountain Village
 - b. Discussion of the FY 2024 Workplan
 - c. Discussion of the Social Media Plan
- VIII. New Business
 - a. Approval of Thirsty Mona Lisa Façade Grant
- IX. Executive Session to Discuss Real Estate, personnel, and/or litigation-if needed
- X. Adjourn



**Downtown Development Authority
City of Stone Mountain, Georgia
922 Main Street
Stone Mountain, GA 30083**

Item # 6.

**Regular Meeting Minutes
Monday, September 11, 2023 – 6:30 pm
922 Main Street - Stone Mountain, GA 30083**

**Members Present: Carl Wright, Cimone Marianos, Denise Phillips, Michelle Dunbar,
Executive Director Kayla Johnson**

- I. Call to order
 - a. Cimone Marianos called the meeting to order at 6:32 p.m.
- II. Approval of Agenda
 - a. Carl Wright moved to approved the agenda with the addition of Rules of Decorum under New Business as Item B. Denise Phillips seconded. Vote was unanimous.
- III. Approval of Minutes
 - a. DDA Regular Meeting on Monday, August 28, 2023 – Michelle Dunbar moved to approve the minutes. Denise Phillips seconded. Vote was unanimous.
- IV. Citizens Comments
 - Marcella Lottie asked about who she might talk to regarding a lien on a residential property she is trying to purchase in the Village. We directed her to City Hall.
- V. Director's Report
 - a. Façade Grants
 - To be discussed under new business.
 - b. Events
 - September 15th, 22nd, 29th & October 6th, 13th, 20th, 27th from 7:00-9:00 pm – Tunes by the Tracks
 - October 6th-9th – Faith and Blue Weekend
 - October 18th-20th – KABOOM Build, Leila Mason Park
 - October 28th, 11a-3p – Car Show, location TBD
 - c. Business Retention/Recruitment
 - Work continues on the Vacant Building Website.
 - d. Projects
 - Mural
 - i. Start date pending.
 - Real Estate
 - i. No projects pending.
 - e. Miscellaneous
 - No report.

VI. Council Report

- a. Chakira Johnson was not present to provide a report.

VII. Old Business

a. Porch Fest

- i. Planning is still in the very early stages.
ii. First Committee Meeting will be held on November 8th.

b. FY2024 Workplan

- i. Executive Director Johnson suggested using Survey Monkey to poll the businesses to determine how they feel about the effect DDA Sponsored events have had on their business, and what events they would like to see added in the future.
- Concerns regarding businesses responding to a survey and follow up were discussed.
 - Board Members volunteered to go with the Executive Director to speak with the businesses about completing the survey.
- ii. Discussion began regarding Staff Recommendations
- Let's Ride Atlanta – final budget numbers provided
 - Signage for Alternate Parking – Sandwich Boards and Banners
 - Suggestions for who would pay for the signage were presented and it was decided the DDA should budget for the expense
 - Façade Grants – staff recommendation accepted
 - Tunes by the Track – staff recommendation accepted
 - Mardi Gras – pending survey results, this line item could be increased
 - Granite Grasshopper, Criterium, Porchfest, Art Festival – pending survey results, this line item could be increased
 - Discussion revolved around which events should be kept, and which should be deleted and how much money would be needed to fund each event
 - \$2,000 for Porchfest, Michelle to provide numbers for the Criterium, tbd for an Art Festival and the Granite Grasshopper
 - Shermantown Art/Photo Exhibit – this line item is not downtown/business focused and should be removed
 - Website – staff recommendation accepted
 - Kiosk – staff recommendation accepted for budget dollars, but the DDA assuming responsibility from MSSM needs further discussion
 - Mural – staff recommendation accepted
 - Main Street Beautification – final budget numbers pending
 - Communication Sub-Committee – staff recommends speaking with other cities on how they handle their social media and to get pricing from Pivot Path
 - Granite Entry Sign – the Board wants it to be put back in as a line item with a \$2,000 budget

- Holding Meetings with Business Owners – staff recommendation accepted
 - Host an in-person “Networking” event for business owners on a Monday at 6:00 pm
 - Liaison with Stone Mountain Park, Amphitheater Project, Caboose Project, MARTA Lot Engineering Study, Parking App for Revenue, Education/Training Events, Legal Representation for the DDA, SMV Installed Wall Mural – staff recommended these items be removed from consideration
- a. Social Media Plan
- Executive Director Johnson to check with other cities to see how they handle this.
- II. New Business
- a. A Façade Grant request has been received from Jennifer Galloway at 979 Main Street (Thirsty Mona Lisa).
- The work requested was approved by HPC in October 2022.
 - An estimate for the façade work (stucco) is \$6,200, windows is \$5,700, balcony and awning is \$3,500.
 - The business is now Private Event Space with no hours open to the public. The web site will be updated in the coming months.
 - Denise Phillips made a motion to approve the Façade Grant request for \$5,000 to include the business owner posting hours to the public upon completion of the project. Carl Wright seconded. Vote was unanimous.
- b. Rules of Decorum
- The City Council implemented Rules of Decorum at their most recent meeting that requires the committees to comply.
 - The DDA will comply, but welcomes input from citizens, and the Chair will recognize any citizen wishing to speak at a DDA Meeting.
- III. Executive Session to Discuss Real Estate, Personnel and/or Litigation if needed
- No items to discuss.
- IV. Adjourn
- Carl Wright moved to adjourn the meeting. Michelle Dunbar seconded. Vote was unanimous.
 - The meeting was adjourned at 8:34 pm.

Approved: _____

Cimone Marianos, Chairperson

Chakira Johnson, Vice Chairperson



**City of Stone
Mountain**

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City of Stone Mountain FY 2024 Adopted Budget

Adopted Version - 12/21/2023

Last Updated 01/03/24

[Introduction](#)

[Budget Overview](#)

[Fund Summaries](#)

[Departments](#)

[Capital Improv](#)



Downtown Development Authority

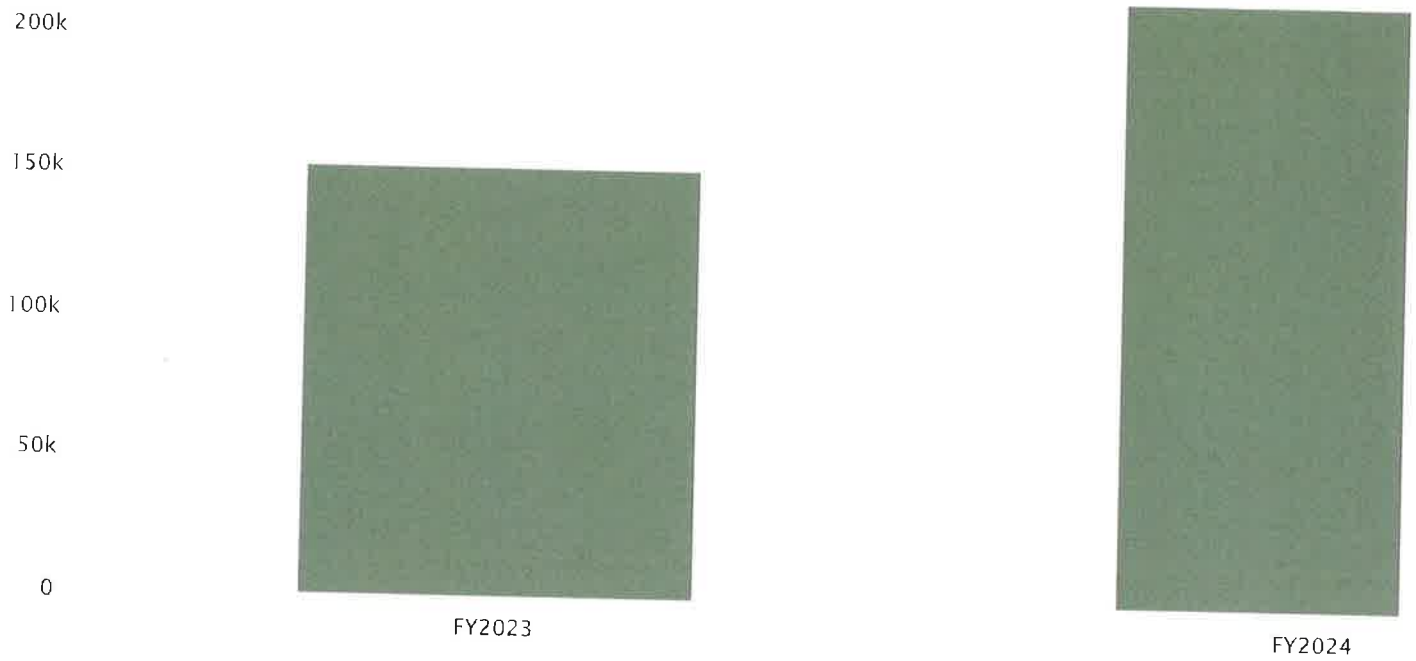
Kayla Johnson

Downtown Development Authority Director

Expenditures Summary



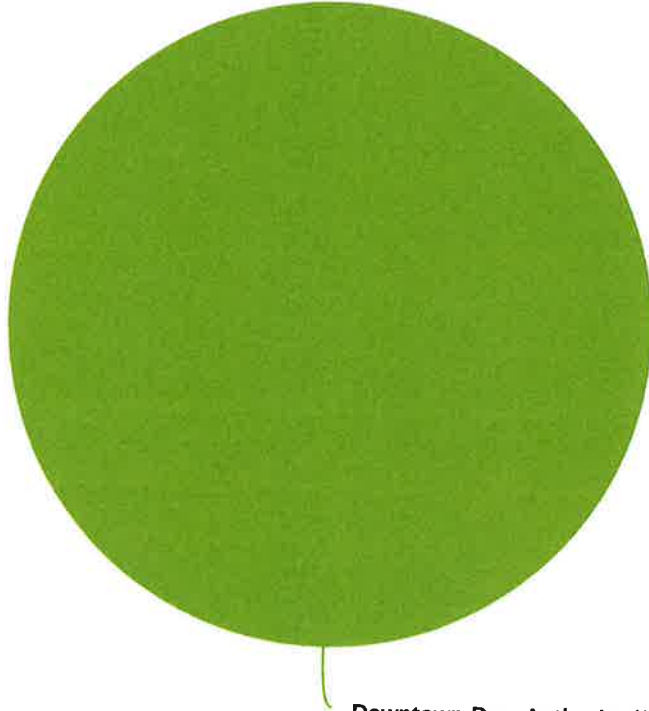
\$214,318 **\$62,088**
(40.79% vs. prior year)





**City of Stone
Mountain**

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Downtown Dev. Authority (100%)





[Spreadsheet Breakdown](#) ▼

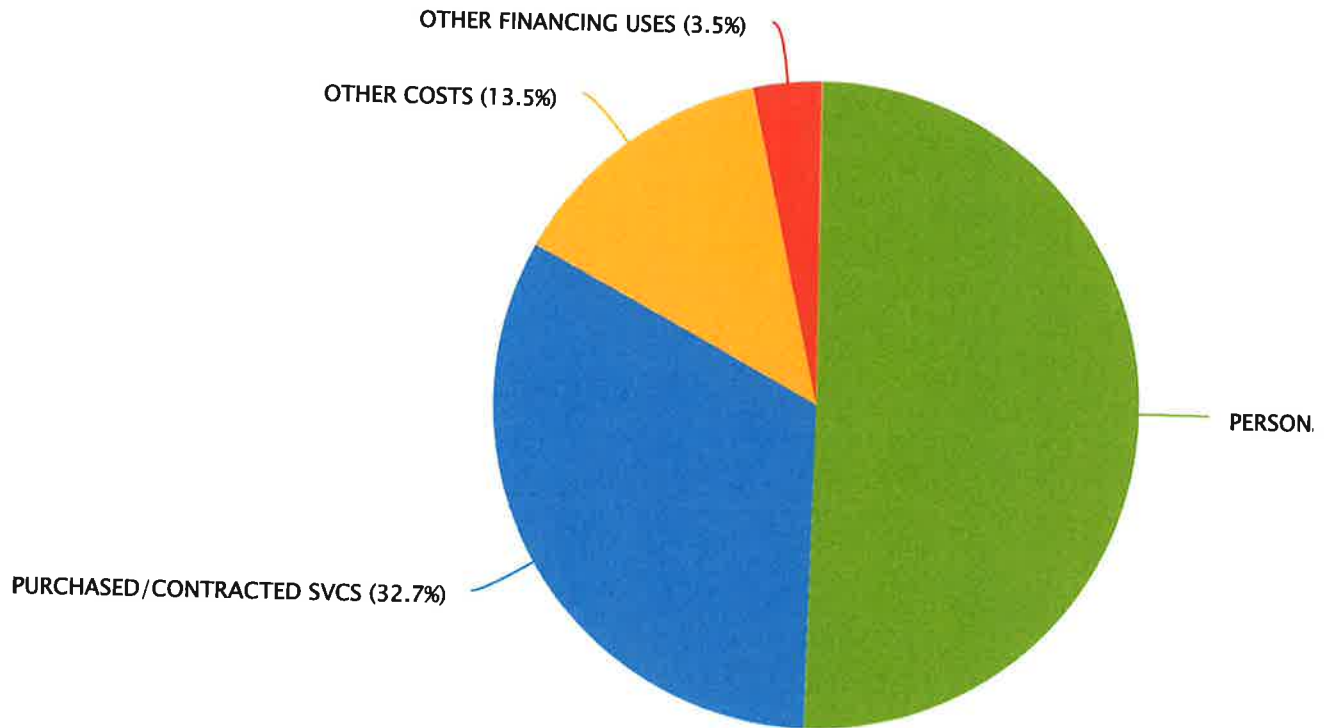
Name	Account ID	FY2023 Budgeted	FY2024 Budgeted	FY2023 Budgeted vs. FY2024 Budgeted (% Change)
Expenditures				
Downtown Dev. Authority				
Regular Employees	20-5130.51.1100	\$61,335.00	\$90,000.00	46.7%
Group Health Insurance	20-5130.51.2100	\$9,798.00	\$10,380.00	5.9%



City of Stone Mountain

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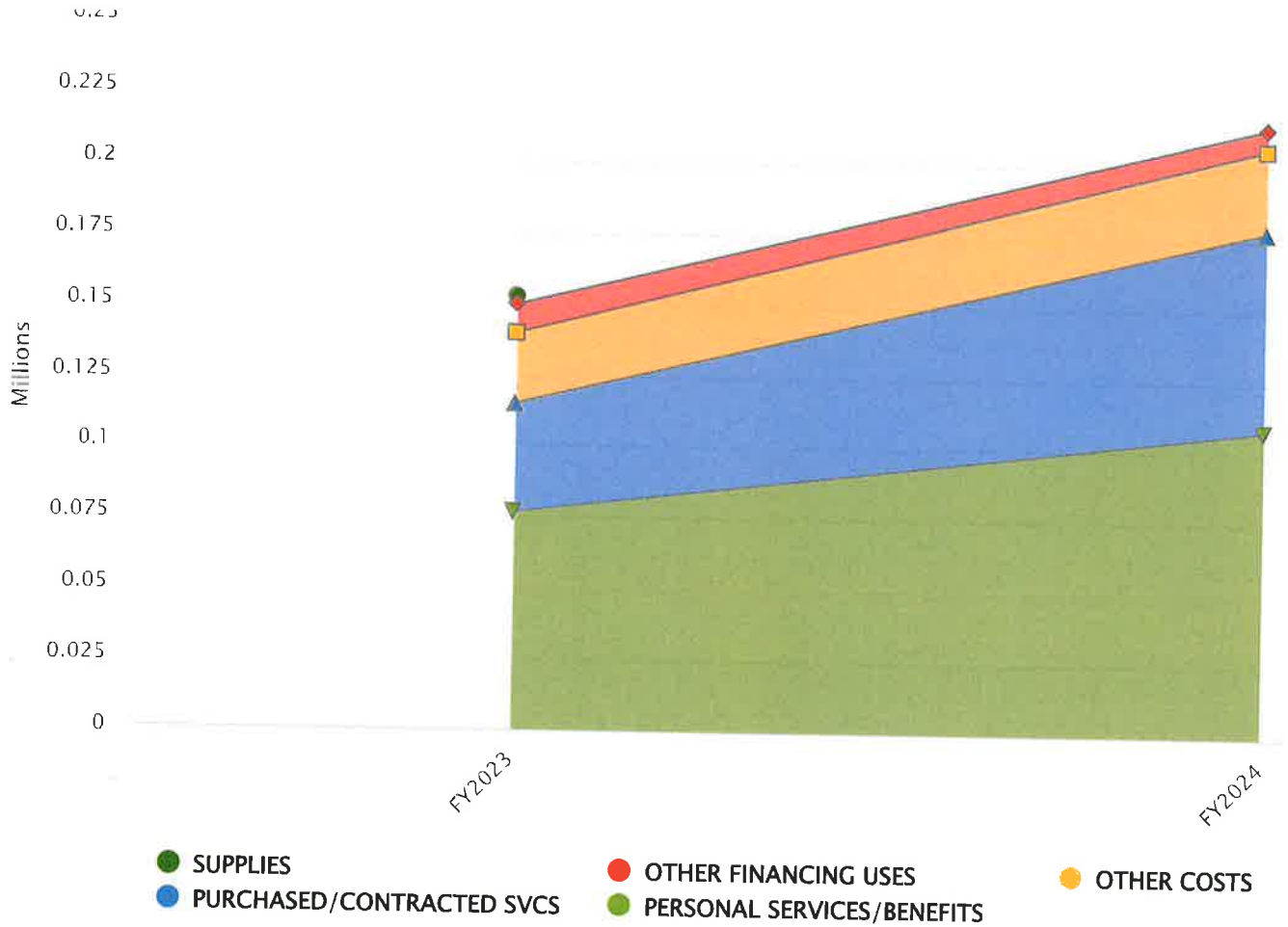
Disability Insurance	20-5130.51.2120	\$96.00	\$96.00	0%
Dental Insurance	20-5130.51.2130	\$300.00	\$264.00	-12%
Life Insurance	20-5130.51.2140	\$120.00	\$112.80	-6%
ACCIDENTAL INS	20-5130.51.2150	\$54.00	\$80.00	48.1%
F.I.C.A.	20-5130.51.2200	\$3,880.00	\$5,580.00	43.8%
Medicare	20-5130.51.2300	\$908.00	\$1,305.00	43.7%
Professional Serv.	20-5130.52.1200	\$950.00	\$60,000.00	6,215.8%
Technical Services	20-5130.52.1300	\$1,637.00	\$0.00	-100%
Advertising	20-5130.52.3300	\$700.00	\$0.00	-100%
Printing & Binding	20-5130.52.3400	\$6,400.00	\$0.00	-100%
Travel	20-5130.52.3500	\$2,769.00	\$0.00	-100%
Dues & Fees	20-5130.52.3600	\$1,776.00	\$0.00	-100%
Education & Training	20-5130.52.3700	\$3,957.00	\$0.00	-100%
Contract Labor- DDA	20-5130.52.3850	\$20,000.00	\$10,000.00	-50%
Office Supplies	20-5130.53.1110	\$1,000.00	\$0.00	-100%
Postage	20-5130.53.1130	\$150.00	\$0.00	-100%
Food Catering	20-5130.53.1300	\$1,400.00	\$0.00	-100%
Facade Grants	20-5130.57.3300	\$25,000.00	\$25,000.00	0%
Mardi Gras	20-5130.61.9020		\$4,000.00	N/A
Tunes by the Tracks	20-5130.61.9008	\$7,500.00	\$7,500.00	0%
Mardi Gras Parade	20-5130.61.9020	\$2,500.00	\$0.00	-100%
Total Downtown Dev. Authority:		\$152,230.00	\$214,317.80	40.8%
Total Expenditures:		\$152,230.00	\$214,317.80	40.8%





City of Stone Mountain

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[Spreadsheet Breakdown >](#)

Organizational Chart



Goal #1





**City of Stone
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Item # 7.

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