



**Mayor and City Council Regular Session**  
Tuesday, July 07, 2026 at 6:30 PM  
City Hall, 875 Main Street, Stone Mountain, Georgia 30083

## Agenda

**Mayor and Council: Jelani Linder – Mayor | Post 3: Mayor Pro Tem Ryan Smith | Post 1: Council Member Anita Bass | Post 2: Council Member Mark Marianos | Post 4: Council Member Kay Nunez | Post 5: Council Member Hub Jordan | Post 6: Council Member Elaine Vaughn**

**Staff: Maggie Dimov - City Manager/Economic Development Director/DDA | Shavala Ames - City Clerk/Human Resources | Angela Couch - City Attorney**

City of Stone Mountain, GA Facebook page: <https://www.facebook.com/CityofStoneMtn/>  
Link to join Webinar: <https://us06web.zoom.us/j/82303400686>

**Mission Statement:** *The City of Stone Mountain serves our residents, businesses, and visitors by providing an enhanced quality of life and a unique sense of place, guided by trust and integrity.*

### I. Public Hearing

1. ART Station - Alcohol License - 5384 Manor Drive

### I. Call to Order

### II. Determination of Quorum

### III. Invocation and Pledge

### IV. Citizen Comments – Including comments from public/stakeholders (3 minutes per comment)

#### *Comments from the Public*

*The public comments are reserved exclusively for comments from the public and not for immediate reply. The purpose of public comment is to allow the public to voice city related requests, concerns or opinions only during the public comment portion of the City Council meeting. I. The Mayor and City Council reserves the right to extend or limit the length of public comments based on: (1) the issue under discussion; (2) the number of items on the agenda; and (3) the extent to which the speaker remains constructive in their comments and questions. II. The public may not directly confront the public speaker but must direct all comments and questions to the Mayor and City Council. III. Public harassment of or confrontation with a public speaker will not be tolerated. Members of the public violating tenets two or three will be asked to sit down or leave the premises.*

*The City appreciates your input and wants to hear from you. If you have a complaint or concerns about a particular person associated with the City, please contact the City Manager's office. Your public comments during a Council meeting may not be directed at or to any particular City representative, including but not limited to the Mayor, City Council members, or a member of City staff. If your presentation includes such comments, the City reserves the right to stop your presentation. During your public comment, if you use obscenities or vulgar or abusive language, yell, or point fingers, the City reserves the right to stop your presentation. During your public comment, if you physically approach any City representative or your presentation rises to the level of disorderly conduct, your public comment will be stopped.*

V. **Review of the Journal (City Clerk)**

1. Consideration of an action on a request to approve May 28, 2026, meeting minutes, requested by the City Clerk Shavala Ames. **Goal – Governance**

VI. **Reading of Communications**

VII. **Adoption of The Agenda of The Day**

VIII. **Council Policy Discussion Topics**

IX. **Unfinished Business**

X. **New Business**

1. Consideration of an action on a request to approve an Alcohol License for ART Station, located at 5384 Manor Drive, requested by City Clerk Shavala Ames. **Goal - Governance, Quality of Life, and Economic Development**
2. Consideration of an action on a request to approve Auditing Services, requested by Finance Consultant, Michelle Uran. **Goal – Governance**
3. Consideration of an action on a request to approve the final agreement with JLL for the Lawn on Main Development Advisory Services, requested by City Manager Maggie Dimov. **Goal - Economic Development and Quality of Life**
4. Consideration of an action on a request to approve Change Order #1 with JLL, requested by City Manager Maggie Dimov. **Goal - Economic Development**
5. Consideration of an action on a request to appoint members to the Historic Preservation Committee (HPC), requested City Manager Maggie Dimov. **Goal - Governance**
6. Consideration of an action on a request to appoint members to the Planning Committee (PC), requested City Manager Maggie Dimov. **Goal - Governance**

XI. **New Ordinances and Resolutions**

1. Resolution 2026-12 – Georgia Fund I. **Goal - Governance**
2. Resolution 2026-13 – Small Cities Bank Account. **Goal – Governance**

XII. **Remarks of Privilege**

XIII. **Announcements by The Mayor**

XIV. **Executive Session to Discuss Personnel, Legal, Cyber Security and/or Real Estate (if needed)**

1. Litigation

XV. **Adjournment**



<b>Date:</b>	June 30, 2026	<b>City Council Meeting Date:</b>	July 7, 2026
<b>From:</b>	Shavala Amed	<b>Department:</b>	City Clerk
<b>Goal:</b>	Governance	<b>Presenter:</b>	
<b>Agenda Title:</b>	<b>Public Hearing – Alcohol License – ART Station - 5384 Manor Drive</b>		

**Agenda Item Description (Background/History/Details):**

Pursuant to Section 3-21 of the City of Stone Mountain Code, licenses for the sale of alcoholic beverages are issued by the City Clerk. The Code further requires that all alcohol license applications be subject to a public hearing before the Mayor and City Council.

**Workplan Goal Details:** Governance: As part of the City's Governance objectives, ART Station initiated its alcohol license application process in May 2026. The required public hearing demonstrates the City's commitment to transparency, public participation, and adherence to the City Code before the governing body considers the issuance of an alcohol beverage license.

**Staff Recommendations (Motion):**

Staff recommends **approval** of ART Station Alcohol License use.

<b>Department Head Approval:</b>	<b>Shavala Ames</b>
<b>City Manager Approval:</b>	<b>Miglana Dimov</b>

<b>Mayor's Signature Required:</b>	YES	<b>NO</b>
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**List Attachments:**

1. None

**Financial Information (MUST BE COMPLETE & PRE-APPROVED BY CITY MANAGER)**

Budgeted Yes/No	Fund Name & Code	Financial Impact	City Manager's Initials
N/A	Revenue	\$500 License Fee	MD



# Mayor and City Council Work Session Minutes

Tuesday, June 16, 2026, at 6:30 PM

City Hall, 875 Main Street, Stone Mountain, Georgia 30083

## Minutes

**Mayor and Council: Jelani Linder – Mayor | Post 3: Mayor Pro Tem Ryan Smith | Post 1: Council Member Anita Bass | Post 2: Council Member Mark Marianos | Post 4: Council Member Kay Nunez Post 5: Council Member Hub Jordan | Post 6: Council Member Elaine Vaughn**

**Staff: Maggie Dimov – City Manager/Economic Development Director/DDA | Angela Couch - City Attorney | City Clerk – Shavala Ames**

Mission Statement: The City of Stone Mountain serves our residents, businesses, and visitors by providing an enhanced quality of life and a unique sense of place, guided by trust and integrity.

**Public Hearing was called to order at 6:30 p.m.**

### Determination of Quorum

PRESENT: Council Member: Post 1 Anita Bass, Council Member: Post 2 Mark Marianos, Mayor Pro Tem: Post 3 Ryan Smith, Council Member: Post 4 Kay Nunez and Council Member: Post 6 Elaine Vaughn

PRESENT VIA PHONE: Council Member: Post 5 Hub Jordan

### I. Public Hearings

- 1. Public Hearing #3 on Millage Rate

City Manager, Maggie Dimov, provided a general overview of the Millage Rate Scenarios.

*Mayor Linder opened the public hearing.*

### Public Hearing comments

**Public Comment 1: Eileen Smith** – Expressed that the Millage Rate was planned back in October when the current budget was created. Gave an overview of past tax receipts. Expressed the reasoning why the City is facing a Millage Rate increase. Feels that no effort has been made to revise the budget or prevent the increase. Hopes City Council Members vote to do the right thing.

**Public Comment 2: Denise Phillips** – Expressed that the governing body is being asked to make a big decision and feels that City Council Members haven't been provided the information to make that decision. Feels that the previous financials are not adding up. Inquired how citizens are to believe and accept the increase if they cannot receive valid financials. Hopes City Council Members consider the hard time people are having, the information they've been given and haven't been given and why the City was overbudget last year.

**Public Comment 3: Gina Cox** – Congratulated the New York Knicks on their championship win and highlighted Jalen Brunson for being a standup player and detailed the sacrifice he made to help his team.

45 Expressed that everyone has a part to play. Feels that if the Millage Rate is increased, staff should  
46 consider where and how their salaries should be adjusted. Urged the governing body to advise the  
47 citizens regarding any information they're missing in reference to their budget suggestions.  
48

49 **Public Comment 4: Linda Jackson** – Expressed her understanding regarding the need to raise the  
50 Millage Rate due to decreasing revenue and housing values. Expressed the strain that property tax  
51 increases cause.  
52

53 **Public Comment 5: Beverly Howard Patterson** – Inquired how the City will make the money with the  
54 proposed Millage Rate Increase, if none was made with the previous Millage Rate. Expressed that the  
55 City went overbudget and feels that the citizens aren't being provided good financial reports. Expressed  
56 that there is a serious problem within the City and that everyone's taxes are increasing. Feels that elders  
57 and younger people need to be considered and expressed that the money and power need to be fixed.  
58 Expressed feelings of wanting to move out of the City due to the unaffordability. Urged the governing  
59 body to do better with the budget and to devise a new plan.  
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61  
62 **II. Adjournment – 6:48 P.M.**

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64 **ACTION: MOTION TO ADJOURN PUBLIC HEARING AT 6:48 P.M.**

65 Motion made by Mayor Pro Tem: Post 3 Ryan Smith, Seconded by Council Member: Post 1 Anita  
66 Bass  
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68 **Voting Yea:** Council Member: Post 1 Anita Bass, Council Member: Post 2 Mark Marianos, Mayor  
69 Pro Tem: Post 3 Ryan Smith, Council Member: Post 4 Kay Nunez, Council Member: Post 5 Hub  
70 Jordan, and Council Member: Post 6 Elaine Vaughn  
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72 **MOTION PASSED (UNANIMOUSLY)**  
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74 **III. Call to Order**

75 Mayor Linder called the meeting to order at 6:48 P.M.  
76

77 **IV. Determination of Quorum**

78 **PRESENT:** Council Member: Post 1 Anita Bass, Council Member: Post 2 Mark Marianos, Mayor Pro  
79 Tem: Post 3 Ryan Smith, Council Member: Post 4 Kay Nunez and Council Member: Post 6 Elaine  
80 Vaughn  
81

82 **PRESENT VIA PHONE:** Council Member: Post 5 Hub Jordan  
83

84 **V. Invocation and Pledge**

85 Mayor Linder led a 30-second moment of silence, followed by the Pledge of Allegiance  
86

87 **VI. Citizen Comments – Including comments from public/stakeholders**  
88

89 **Citizen Comment 1: Beverly Patterson** – Expressed the need for a better financial report and that  
90 the citizens must know what's going on in the City. Feels that although comments are being  
91 expressed, nothing is being done. Inquired what City Staff are doing behind the scenes. Mentioned  
92 how the two million dollars from SPLOST funds haven't been seen in any reports and inquired when  
93 the 2025 audit report is due.  
94

95 **Citizen Comment 2: Ginger Criswell** – Expressed how JBR is a major entry way to the biggest  
96 tourist attraction in Georgia. Suggested possibilities to receive funding assistance from senators to  
97 redo the entire JBR intersection. Described the visibility of drug dealing, prostitution and random  
98 carts that can be seen from Memorial Drive. Feels unsafe to go to the BP gas station. Urged the  
99 governing body to go see it for themselves and advised the Council Members to work with Dekalb  
100 County to annex the street to take control of it.  
101

102 VII. **Review of the Journal (City Clerk)**  
 103

- 104 1. Consideration of an action on a request to approve May 28, 2026, Meeting Minutes, requested by  
 105 City Clerk Shavala Ames Goal - Governance  
 106

107 **ACTION: MOTION TO APPROVE MAY 28, 2026, MEETING MINUTES**

108 Motion made by Mayor Pro Tem: Post 3 Ryan Smith, Seconded by Council Member: Post 2, Mark  
 109 Marianos  
 110

111 **Voting Yea:** Council Member: Post 1 Anita Bass, Council Member: Post 2 Mark Marianos,  
 112 Mayor Pro Tem: Post 3 Ryan Smith, Council Member: Post 4 Kay Nunez, Council Member: Post  
 113 5 Hub Jordan, and Council Member: Post 6 Elaine Vaughn  
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115 **MOTION PASSED UNANIMOUSLY**  
 116

- 117 2. Consideration of an action on a request to approve June 2, 2026, Meeting Minutes, requested by City  
 118 Clerk Shavala Ames Goal – Governance  
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120 **ACTION: MOTION TO APPROVE JUNE 2, 2026, MEETING MINUTES**

121 Motion made by Mayor Pro Tem: Post 3 Ryan Smith, Seconded by Council Member: Post 4 Kay  
 122 Nunez  
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124 **Voting Yea:** Council Member: Post 1 Anita Bass, Council Member: Post 2 Mark Marianos,  
 125 Mayor Pro Tem: Post 3 Ryan Smith, Council Member: Post 4 Kay Nunez, Council Member: Post  
 126 5 Hub Jordan, and Council Member: Post 6 Elaine Vaughn  
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128 **MOTION PASSED UNANIMOUSLY**  
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- 130 3. Consideration of an action on a request to approve June 4, 2026, Meeting Minutes, requested by City  
 131 Clerk Shavala Ames Goal – Governance  
 132

133 **ACTION: MOTION TO APPROVE JUNE 4, 2026, MEETING MINUTES**

134 Motion made by Mayor Pro Tem: Post 3 Ryan Smith, Seconded by Council Member: Post 2, Mark  
 135 Marianos  
 136

137 **Voting Yea:** Council Member: Post 1 Anita Bass, Council Member: Post 2 Mark Marianos,  
 138 Mayor Pro Tem: Post 3 Ryan Smith, Council Member: Post 5 Hub Jordan, and Council Member:  
 139 Post 6 Elaine Vaughn  
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141 **Abstained:** Council Member: Post 4 Kay Nunez  
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143 **MOTION CARRIED**  
 144

- 145 4. Consideration of an action on a request to approve June 8, 2026, Meeting Minutes, requested by City  
 146 Clerk Shavala Ames Goal – Governance  
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148 **ACTION: MOTION TO APPROVE JUNE 8, 2026 MEETING MINUTES**

149 Motion made by Mayor Pro Tem: Post 3 Ryan Smith, Seconded by Council Member: Post 4 Kay  
 150 Nunez  
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152 **Voting Yea:** Council Member: Post 2 Mark Marianos, Mayor Pro Tem: Post 3 Ryan Smith, Council  
 153 Member: Post 4 Kay Nunez, Council Member: Post 5 Hub Jordan, and Council Member: Post 6  
 154 Elaine Vaughn  
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156 **Abstained:** Council Member: Post 1 Anita Bass

157  
158 **MOTION CARRIED**

160 VIII. **Reading of Communications – None**

161  
162 IX. **Adoption of The Agenda of The Day**

163  
164 **ACTION: MOTION TO ADPOT THE AGENDA OF THE DAY TO ADD THE EMERGENCY**  
165 **REPAIR OF THE HVAC SYSTEM AT THE DEPOT UNDER NEW BUSINESS ITEM #1**

166 Motion made by Mayor Pro Tem: Post 3 Ryan Smith, Seconded by Council Member: Post 2 Mark  
167 Marianos

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169 **Voting Yea:** Council Member: Post 2 Mark Marianos, Mayor Pro Tem: Post 3 Ryan Smith, Council  
170 Member: Post 4 Kay Nunez, Council Member: Post 5 Hub Jordan, Council Member: Post 6 Elaine  
171 Vaughn

172  
173 **MOTION PASSED (UNANIMOUSLY)**

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175 X. **Committee Reports**

176  
177 1. Stone Mountain Community Garden – Columbus Brown gave an overview as outlined in the agenda  
178 packet.

179  
180 City Council Members applauded Columbus Brown for conducting a great brunch event and thanked him  
181 for his continuous hard work.

182  
183 2. Planning Commission – Report Submitted as Written (No Verbal Updates)

184  
185 3. Historic Preservation Commission - Report Submitted as Written (No Verbal Updates)

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187 XI. **Staff Reports**

188  
189 1. Public Safety - Police Chief James Westerfield – reviewed report as outlined in the meeting packet.

190  
191 City Council Member Bass thanked the Public Safety department for all that they do. Council Member  
192 Nunez inquired about JBR mentioned by Ms. Criswell and Chief Westerfield advised that it is outside of  
193 the City's jurisdiction. Council Member Jordan stated that the street is 10 feet outside of the City and  
194 therefore is very close.

195  
196 XII. **City Manager's Report**

197  
198 1. Operations Report – City Manager Maggie Dimov – reviewed report as outlined in the meeting packet.

199  
200 The governing body inquired regarding the Hearthstone drain, SeeClickFix, the JBR sinkhole and  
201 requested a grant update in the next report.

202  
203 2. April 2026 Financials Presentation – Michelle Uran, Finance Consultant – reviewed report as outlined  
204 in the meeting packet.

205  
206 City Council members requested reports and a brief update of the audit. Inquired what other items  
207 department heads are identifying and what the best practices are for other cities regarding budget  
208 reporting. Suggestions were made to offer a public finance education class and to evaluate the reduction

209 of certain public events and agreements as a potential cost-saving measure. Applauded Michelle Grant  
210 for doing a great job.

211  
212 **XIII. Council Policy Discussion Topics - None**

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214 **XII. Unfinished Business – None**

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216 **XIV. New Business**

- 217  
218 1. Consideration of an action on a request to approve Emergency Repair of HVAC System at Historic  
219 Stone Mountain Depot to utilize GEFA Funding

220  
221 Public Works Director, Mike Helton, provided an overview regarding the need to prepare the Depot  
222 for the Museum.

223  
224 **ACTION: MOTION TO APPROVE THE EMERGENCY REPAIR OF HVAC SYSTEM AT THE**  
225 **HISTORIC STONE MOUNTAIN DEPOT TO UTILIZE GEFA FUNDING**

226 Motion made by Mayor Pro Tem: Post 3 Ryan Smith, Seconded by Council Member: Post 1 Anita  
227 Bass

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229 **Voting Yea:** Council Member: Post 1 Anita Bass, Council Member: Post 2 Mark Marianos, Mayor  
230 Pro Tem: Post 3 Ryan Smith, Council Member: Post 4 Kay Nunez, Council Member: Post 5 Hub  
231 Jordan, Council Member: Post 6 Elaine Vaughn

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233 **MOTION PASSED (UNANIMOUSLY)**

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235 **XV. New Ordinances and Resolutions**

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237 1. Ordinance 2026-11 - 5406 E. Mountain Street – Sign Variance

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239 **ACTION: MOTION TO DENY ORDINANCE 2026-11 – 5406 E. MOUNTAIN STREET – SIGN**  
240 **VARIANCE**

241 Motion made by Mayor Pro Tem: Post 3 Ryan Smith, Seconded by Council Member: Post 2 Mark  
242 Marianos

244 **Voting Yea:** Council Member: Post 1 Anita Bass, Council Member: Post 2 Mark Marianos, Mayor Pro  
245 Tem: Post 3 Ryan Smith, Council Member: Post 4 Kay Nunez, Council Member: Post 5 Hub Jordan,  
246 Council Member: Post 6 Elaine Vaughn

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248 **MOTION PASSED (UNANIMOUSLY)**

- 249  
250 2. Ordinance 2026-12 – Purchasing

251  
252 **ACTION: MOTION TO APPROVE ORDINANCE 2026-12 - PURCHASING**

253 Motion made by Mayor Pro Tem: Post 3 Ryan Smith, Seconded by Council Member: Post 2 Mark  
254 Marianos

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256 **Voting Yea:** Council Member: Post 1 Anita Bass, Council Member: Post 2 Mark Marianos,  
257 Mayor Pro Tem: Post 3 Ryan Smith, Council Member: Post 4 Kay Nunez, Council Member: Post  
258 5 Hub Jordan, Council Member: Post 6 Elaine Vaughn

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260 **MOTION PASSED (UNANIMOUSLY)**

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262 3. Ordinance 2026-13 Millage Rate Adoption

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Finance Consultant Michelle Uran presented an overview of the recommended millage rate of 16.75 mills, explaining that the recommendation was intended to balance the concerns expressed by the Mayor and Council, the public's desire to minimize the tax impact on residents, and the City's responsibility to maintain essential services and operations.

The governing body engaged in a discussion regarding the proposed millage rate, acknowledging the importance of supporting City staff, maintaining services, and meeting the needs of the community. Members recognized that setting the millage rate is a difficult decision each year, as it impacts both the City's financial stability and its taxpayers. There was consensus that the City should continue pursuing long-term strategies to strengthen the tax digest through economic development, business growth, and potential annexation opportunities to reduce reliance on property taxes.

Members noted that adjustments to the previous year's budget required the use of available funds and discussed the possibility of utilizing reserve funds to balance the budget. Concerns were expressed regarding the long-term sustainability of relying on reserves. Council agreed that delaying necessary financial decisions would not be in the City's best interest and emphasized the importance of fostering business development to improve the City's long-term financial outlook. Members also recognized that budget decisions affect every department and noted the value of maintaining municipal services, including the City's Police Department. Council acknowledged the positive progress made throughout the City and expressed a desire to maintain that momentum.

Some members expressed concern that residents have experienced increased tax burdens in recent years and suggested that additional operating expenses should continue to be evaluated for potential reductions. A recommendation was made to consider a millage rate of 16.25 mills. Appreciation was expressed to City staff for their continued dedication and willingness to serve the community despite ongoing financial challenges, noting that many departments had already implemented cost-saving measures where feasible.

Council also discussed public concerns regarding property values and taxation, noting that while some residents have experienced changes in property values, the City has continued to provide essential services. Members commended residents for their engagement throughout the budget process, expressed appreciation for staff who continue to fulfill multiple responsibilities, and recognized Council's efforts to reach a balanced solution. It was emphasized that the long-term goal remains to diversify the City's revenue streams in order to reduce future reliance on property taxes and create opportunities to lower the millage rate over time.

**ACTION: MOTION TO APPROVE ORDINANCE MILLAGE RATE ADOPTION AT 16.75%**

Motion made by Council Member: Post 2 Mark Marianos, Seconded by Council Member: Post 1 Anita Bass

**Voting Yea:** Council Member: Post 1 Anita Bass, Council Member: Post 2 Mark Marianos, Council Member: Post 4 Kay Nunez, Council Member: Post 6 Elaine Vaughn

**Voting No:** Mayor Pro Tem: Post 3 Ryan Smith, Council Member: Post 5 Hub Jordan

**MOTION CARRIED**

4. Resolution 2026-11– City Banking Account for Confiscated Funds

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**ACTION: MOTION TO APPROVE ORDINANCE 2026-11 – CITY BANKING ACCOUNT FOR CONFISCATED FUNDS**

Motion made by Council Member: Post 1 Anita Bass, Seconded by Council Member: Post 2 Mark Marianos

**Voting Yea:** Council Member: Post 1 Anita Bass, Council Member: Post 2 Mark Marianos, Mayor Pro Tem: Post 3 Ryan Smith, Council Member: Post 4 Kay Nunez, Council Member: Post 5 Hub Jordan, Council Member: Post 6 Elaine Vaughn

**MOTION PASSED (UNANIMOUSLY)**

**XVI. Remarks of Privilege**

Council Member Nunez highlighted the Stone Mountain Day Fish Fry on June 19<sup>th</sup>.

**XVII. Announcements by The Mayor**

Mayor Linder highlighted the City’s upcoming Juneteenth and Tunes by the Tracks events and advised Council and the public that it is okay to disagree.

**XVIII. Executive Session to Discuss Personnel, Legal, Cyber Security and/or Real Estate (if needed)**

**ACTION: MOTION TO GO INTO EXECUTIVE SESSION AT 8:37 P.M. TO DISCUSS REAL ESTATE AND LITIGATION**

Motion made by Mayor Pro Tem: Post 3 Ryan Smith, Seconded by Council Member: Post 2 Mark Marianos

**Voting Yea:** Council Member: Post 1 Anita Bass, Council Member: Post 2 Mark Marianos, Mayor Pro Tem: Post 3 Ryan Smith, Council Member: Post 4 Kay Nunez, Council Member: Post 5 Hub Jordan, and Council Member: Post 6 Elaine Vaughn

**MOTION PASSED (UNANIMOUSLY)**

**ACTION: MOTION TO ADJOURN EXECUTIVE SESSION AND RECONVENE THE CITY COUNCIL MEETING AT 9:07P.M. - (2) ITEMS DISCUSSED IN EXECUTIVE SESSION**

Motion made Mayor Pro Tem: Ryan Smith, Seconded by Council Member: Post 4 Kay Nunez

**Voting Yea:** Council Member: Post 1 Anita Bass, Council Member: Post 2 Mark Marianos, Mayor Pro Tem: Post 3 Ryan Smith, Council Member: Post 4 Kay Nunez, Council Member: Post 5 Hub Jordan, and Council Member: Post 6 Elaine Vaughn

**MOTION PASSED (UNANIMOUSLY)**

**XIX. Adjournment**

**ACTION: MOTION TO RESUME MEETING AT 9:08 P.M.**

Motion made by Mayor Pro Tem: Post 3 Ryan Smith, Seconded by Council Member: Post 1 Anita Bass

**Voting Yea:** Council Member: Post 1 Anita Bass, Council Member: Post 2 Mark Marianos, Mayor Pro Tem: Post 3 Ryan Smith, Council Member: Post 4 Kay Nunez, Council Member: Post 5 Hub Jordan, and Council Member: Post 6 Elaine Vaughn

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**MOTION PASSED (UNANIMOUSLY)**

**ACTION: MOTION TO ADJOURN MEETING AT 9:08 P.M.**

Motion made by Mayor Pro Tem: Post 3 Ryan Smith, Seconded by Council Member: Post 2 Mark Marianos

**Voting Yea:** Council Member: Post 1 Anita Bass, Council Member: Post 2 Mark Marianos, Mayor Pro Tem: Post 3 Ryan Smith, Council Member: Post 4 Kay Nunez, Council Member: Post 5 Hub Jordan, and Council Member: Post 6 Elaine Vaughn

**MOTION PASSED (UNANIMOUSLY)**

\_\_\_\_\_  
**Jelani Linder, Mayor**

\_\_\_\_\_  
**City Clerk, Shavala Ames**



<b>Date:</b>	June 30, 2026	<b>City Council Meeting Date:</b>	July 7, 2026
<b>From:</b>	Shavala Amed	<b>Department:</b>	City Clerk
<b>Goal:</b>	Governance & Quality of Life	<b>Presenter:</b>	Shavala Ames
<b>Agenda Title:</b>	<b>Consideration of an action on a request to approve an alcohol license for ART Station located at 5384 Manor Drive</b>		

**Agenda Item Description (Background/History/Details):**

Pursuant to Section 3-21 of the City of Stone Mountain Code, licenses for the sale of alcoholic beverages are issued by the City Clerk. The Code further requires that all alcohol license applications be subject to a public hearing before the Mayor and City Council.

**Workplan Goal Details:** Governance and Quality of Life: As part of the City's Governance objectives, ART Station initiated its alcohol license application process in May 2026. The required public hearing demonstrates the City's commitment to transparency, public participation, and adherence to the City Code before the governing body considers the issuance of an alcohol beverage license. This item also supports goal regarding Quality of Life by expanding arts and entertainment opportunities for residents and visitors while ensuring the process protects the public interest through City oversight.

**Staff Recommendations (Motion):**

Staff recommends **approval** of ART Station Alcohol License use.

<b>Department Head Approval:</b>	<b>Shavala Ames</b>
<b>City Manager Approval:</b>	<b>Miglana Dimov</b>

<b>Mayor's Signature Required:</b>	YES	<b>NO</b>
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**List Attachments:**

1. Alcohol License Application
2. Alcohol Land Survey
3. Publisher's Affidavit

**Financial Information (MUST BE COMPLETE & PRE-APPROVED BY CITY MANAGER)**

Budgeted Yes/No	Fund Name & Code	Financial Impact	City Manager's Initials
N/A	Revenue	\$500 License Fee	MD

### APPLICATION FOR ALCOHOLIC BEVERAGE PRIVILEGE LICENSE CITY OF STONE MOUNTAIN, GEORGIA

Please read through the entire application before answering any questions. Every question must be answered fully and correctly. If the space provided is not sufficient, answer the questions on another sheet of paper and indicate that a separate sheet is attached. If a particular question does not apply to you, then answer "N/A" and if necessary explain why the question is not applicable to you. **Do not leave any questions blank.** When the form is completed, it must be dated, signed and verified under oath by the applicant and filed with the City Clerk of the City of Stone Mountain, Georgia together with all supporting documents, and a certified check or cash for Three Hundred Fifty Dollars and No/100 (\$350.00) which is non-refundable if the license is not granted. If the license is granted, this processing/investigative fee will be applied towards the first annual license issued.

Type of establishment: (Check one)

- Restaurant       Private Club       Hotel/Motel       Bed & Breakfast
- Caterer       Convenience Store       Grocery Store       Wholesaler
- Theater or Other Entertainment Establishments       Poolrooms & Billiard Parlors

Type of license applied for: (Check one)

**License Fee must be paid by certified check or cash within 30 days of approval**

- Retail consumption – Restaurant, Private Club, Bed & Breakfast, Caterer, Poolrooms & Billiard Parlors, Hotel/Motel, Theater or Other Entertainment Establishments (distilled spirits, malt beverages and wine) ~~\$2,800~~
- Retail consumption - Restaurant, Private Club, Bed & Breakfast, Caterer, Poolrooms & Billiard Parlors, Hotel/Motel, Theater or Other Entertainment Establishments (malt beverages and wine only) \$ 500
- Retail dealer: Building size greater than 4,000 sq. ft. (beer and wine package sales only) \$1,000
- Retail dealer: Building size 4,000 sq. ft. or less (beer and wine package sales only) \$ 500
- Wholesale dealer (beer or wine) \$ 200
- Transfer Fee (New Owner or Change in Licensee or Licensed Representative) \$ 100
- Brew Pub \$1,000
- Temporary license \$ 50
- Temporary License Representative N/C
- Business Relocation (No Change in Licensee or License Representative) N/C

APPLICATION FOR ALCOHOLIC BEVERAGE PRIVILEGE LICENSE  
CITY OF STONE MOUNTAIN, GEORGIA  
PAGE 2

Type of ownership:  Individual  Partnership  Close Corporation  
(check one)  Corporation  Limited Liability  Limited Partnership

WHAT COUNTY DOES THE LICENSEE RESIDE? DeKalb

*If the licensee is a resident of either DeKalb, Gwinnett, Fulton, Cobb, Rockdale, or Clayton County, will be named as the manager of the business and be on the premises on a regular basis, then the licensee may also be the license representative of the business.*

*If a separate individual must be named as the license representative, then the license representative shall be a resident of DeKalb, Gwinnett, Fulton, Cobb, Rockdale, or Clayton County, be the manager of the business and be on the premises on a regular basis.*

**IF AN INDIVIDUAL, FULL NAME AND LEGAL RESIDENCE OF OWNER:**

David Thomas \_\_\_\_\_ SOCIAL SECURITY # \_\_\_\_\_  
NAME

6494 JBR Dr \_\_\_\_\_ MAILING ADDRESS (if different)  
STREET ADDRESS

Stone Mountain, GA 30083 \_\_\_\_\_  
CITY, STATE, ZIP CODE

Is this individual a U.S. Citizen?  YES  NO

If not, please provide the permanent alien registration # \_\_\_\_\_  
(A copy of the green card must be attached)

**IF A PARTNERSHIP, PROVIDE THE FOLLOWING:**  
(Please use a separate sheet if necessary)

Name, address & social security number of general partner(s):  
\_\_\_\_\_  
\_\_\_\_\_

Name, social security number, percent interest and legal address of all partners:  
\_\_\_\_\_  
\_\_\_\_\_

Are all of these stockholders U.S. Citizens?  YES  NO

If not, please provide the permanent alien registration # \_\_\_\_\_  
(A copy of the green card must be attached)

APPLICATION FOR ALCOHOLIC BEVERAGE PRIVILEGE LICENSE  
CITY OF STONE MOUNTAIN, GEORGIA  
PAGE 3

IF CLOSE CORPORATION:

CLOSE CORPORATION NAME

STREET ADDRESS

MAILING ADDRESS (If Different)

CITY, STATE, ZIP CODE

CITY, STATE, ZIP CODE

NAME, SOCIAL SECURITY NUMBER, PER CENT INTEREST AND LEGAL ADDRESS OF ALL STOCKHOLDERS:

Are all of these stockholders U.S. Citizens? [ ] YES [ ] NO

If not, please provide the permanent alien registration # \_\_\_\_\_  
(A copy of the green card must be attached)

IF A CORPORATION:

ART Station, Inc  
CORPORATION NAME

5384 Manor Dr  
STREET ADDRESS

P.O. Box 1998  
MAILING ADDRESS (If Different)

Stone Mountain, GA 30083  
CITY, STATE, ZIP CODE

Stone Mountain, GA 30086  
CITY, STATE, ZIP CODE

NAME OF REGISTERED AGENT FOR SERVICE OF PROCESS FOR THE CORPORATION

David Thomas

same as above  
STREET ADDRESS

MAILING ADDRESS (If Different)



**APPLICATION FOR ALCOHOLIC BEVERAGE PRIVILEGE LICENSE  
CITY OF STONE MOUNTAIN, GEORGIA  
PAGE 5**

NAME, ADDRESS & SOCIAL SECURITY NUMBER OF GENERAL PARTNER(S):

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

NAME, SOCIAL SECURITY NUMBER, PER CENT INTEREST AND LEGAL ADDRESS OF LIMITED PARTNERS:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Are all of these partners U.S. Citizens?     YES     NO

If not, please provide the permanent alien registration # \_\_\_\_\_

*(A copy of the green card must be attached)*

NAME, OF REGISTERED AGENT FOR SERVICE OF PROCESS FOR THE LIMITED PARTNERSHIP

NAME

STREET ADDRESS

MAILING ADDRESS (If Different)

CITY, STATE, ZIP CODE

CITY, STATE, ZIP CODE

NAME OF LICENSEE:

NAME

MAILING ADDRESS (If Different)

CITY, STATE, ZIP CODE

CITY, STATE, ZIP CODE

Is the registered agent a U.S. Citizen?     YES     NO

If not, please provide the permanent alien registration # \_\_\_\_\_

*(A copy of the green card must be attached)*

APPLICATION FOR ALCOHOLIC BEVERAGE PRIVILEGE LICENSE  
CITY OF STONE MOUNTAIN, GEORGIA  
PAGE 6

**NAME OF LICENSE REPRESENTATIVE (REQUIRED)**

*The license representative shall be a resident of DeKalb, Gwinnett, Fulton, Cobb, Rockdale, or Clayton County; be the manager of the business and be on the premises on a regular basis. The licensee can be the license representative if the licensee meets the same requirements as the license representative.*

NAME

STREET ADDRESS

CITY, STATE, ZIP CODE

THE COUNTY YOU RESIDE

Is the license representative a U.S. Citizen?     YES     NO

If not, please provide the permanent alien registration # \_\_\_\_\_  
*(A copy of the green card must be attached)*

Is the above address the license representative's legal and bona fide place of domicile?  
 YES     NO

**NAME AND LOCATION OF BUSINESS FOR WHICH APPLICATION IS MADE:**

NAME OF BUSINESS

STREET ADDRESS

CITY, STATE, ZIP CODE

DO YOU CURRENTLY HOLD OR HAVE HELD WITHIN THE LAST 10-YEARS ANY OTHER ALCOHOL BEVERAGE LICENSE OTHER THAN ONE ISSUED BY STONE MOUNTAIN?     YES     NO

IF YES, WHERE AND IF THE LICENSE IS CURRENT, PROVIDE THE LICENSE NUMBER AND ISSUING AUTHORITY.

License Number

Issuing Authority

HAVE YOU RECEIVED, READ, AND UNDERSTAND THE CITY OF STONE MOUNTAIN BEVERAGE LICENSE ORDINANCE?     YES     NO

Licensee Signature

License Representative Signature

APPLICATION FOR ALCOHOLIC BEVERAGE PRIVILEGE LICENSE  
CITY OF STONE MOUNTAIN, GEORGIA  
PAGE 7

VERIFICATION OF LICENSEE

STATE OF GEORGIA, Dekalb COUNTY.

I, David Thomas, Licensee, do hereby swear subject to criminal penalties for false swearing, that the statements and answers made by me to the foregoing questions in this application are true, and no false or fraudulent statement or answer is made herein to procure the granting of such license.

[Signature]  
Applicant/Licensee Signature (Full Name in Ink)

I hereby certify that DAVID THOMAS signed his/her name to the foregoing application after stating to me that he/she knew and understood all statements and answers made therein, and, under oath actually administered by me, has sworn that said statements and answers are true.

This 24 day of April, 2026

[Signature]  
NOTARY PUBLIC

My Commission Expires: May 15, 2027



[AFFIX SEAL]

VERIFICATION OF LICENSE REPRESENTATIVE

STATE OF GEORGIA, \_\_\_\_\_ COUNTY.

I, \_\_\_\_\_, License Representative, do hereby swear subject to criminal penalties for false swearing, that the statements and answers made by me to the foregoing questions this application are true, and no false or fraudulent statement or answer is made herein to procure the granting of such license.

\_\_\_\_\_  
License Representative (Full Name in Ink)

I hereby certify that \_\_\_\_\_ signed his/her name to the foregoing application after stating to me that he/she knew and understood all statements and answers made therein, and, under oath actually administered by me, has sworn that said statements and answers are true.

This \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_\_.

\_\_\_\_\_  
NOTARY PUBLIC


My Commission Expires: \_\_\_\_\_

[AFFIX SEAL]

**AFFIDAVIT OF LICENSEE/LICENSE REPRESENTATIVE**  
**PAGE 8**

STATE OF GEORGIA, Dekalb COUNTY

The undersigned licensee hereby certifies that he/she (is not) (is) serving as licensee and the license representative of ART Station; that he/she is at least twenty one (21) years of age, (is not) (is) a resident of either DeKalb, Gwinnett, Fulton, Cobb, Rockdale, or Clayton County, and (is not) (is) a manager of the business.

  
SIGNATURE OF LICENSEE

Sworn to and subscribed before me, this

24 day of April, 2026.

  
NOTARY PUBLIC

MY COMMISSION EXPIRES:

May 15, 2027

[SEAL]



The undersigned license representative hereby certifies that he/she is serving as the license representative of \_\_\_\_\_; that he/she is at least twenty one (21) years of age, is a resident of DeKalb, Gwinnett, Fulton, Cobb, Rockdale, or Clayton County, and is a manager of the business.

\_\_\_\_\_  
SIGNATURE OF LICENSE REPRESENTATIVE

Sworn to and subscribed before me, this

\_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

\_\_\_\_\_  
NOTARY PUBLIC

MY COMMISSION EXPIRES:

[SEAL]

**CONSENT FORM**

I hereby authorize THE CITY OF STONE MOUNTAIN to receive any criminal history record information pertaining to me which may be in the files of any state and local criminal justice agency in Georgia via a fingerprinting process.

David Thomas

Full Name Printed

6494 JBR Dr

Street Address

Stone Mountain, GA 30083

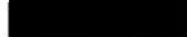
City, State, Zip

M  
Sex

W  
Race



Date of Birth



Social Security #

U.S. Citizen  Yes  No  
(Attach proof, if applicable)

Signature

**NOTICE**

\*\*\*\*\*

Criminal justice agencies which disseminate criminal history records to private individuals and to public and private agencies shall advise all requestors that, if an employment or licensing decision adverse to the record subject is made, the record subject must be informed by the individual or agency making the adverse decision of all information pertinent to that decision. This disclosure must include information that a criminal history record check was made, the specific contents of the record, and the effect the record had upon the decision. Failure to provide all such information to the person subject to the adverse decision is a misdemeanor. This disclosure requirement applies to criminal justice agencies when such agencies make employment or licensing decisions adverse to record subjects.

NOTARY PUBLIC

MY COMMISSION EXPIRES:

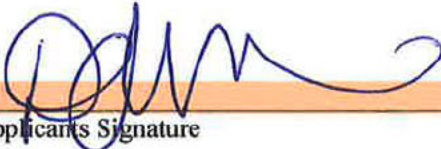
[SEAL] May 15, 2027



**All Individuals Named in the Application Must Complete and Submit a 5-Year Background History Affidavit**  
**PAGE 10**

**AFFIDAVIT**  
**5-YEAR BACKGROUND HISTORY**

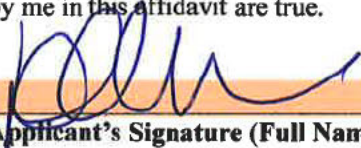
I, David Thomas, do hereby swear that I have not within 5 years prior to the date of this application been convicted or nor entered a plea of nolo contendere to any felony, misdemeanor, or charge related to the sale, manufacture, distribution, taxability, possession or use of alcoholic beverages or illegal drugs including the offense of driving a motor vehicle under the influence of alcohol or drug, has not entered a guilty plea, or been convicted of a felony or a misdemeanor of a crime opposed to decency and morality.

  
Applicant's Signature

**VERIFICATION**

STATE OF GEORGIA, Dekalb COUNTY.

I, David Thomas, Licensee, do hereby subject to criminal penalties for false swearing, that the statements made by me in this affidavit are true.

  
Applicant's Signature (Full Name in Ink)

I hereby certify that DAVID THOMAS signed his/her name  
(Full Name of Applicant)

to the foregoing affidavit after stating to me that he/she knew and understood all statements made therein, and, under oath actually administered by me, has sworn that said statements are true.

This 24 day of April, 2026.

  
NOTARY PUBLIC







CITY OF STONE MOUNTAIN POLICE DEPARTMENT  
CRIMINAL HISTORY CONSENT  
ALCOHOLIC BEVERAGE PRIVILEGE LICENSE  
PAGE 12

I, David Thomas, authorize the City of Stone Mountain Police Department to receive any criminal history record information pertaining to me which may be in the files of any state or local criminal justice agency in the State of Georgia and a criminal history record from the Georgia Crime Information Center. I understand that this information will be used to determine my eligibility to hold an Alcoholic Beverage Privilege License in the City of Stone Mountain. I acknowledge the personal information provided below is true and complete.

David Timothy Thomas  
FULL LEGAL NAME (No abbreviations)  
6494 JBR Dr  
STREET ADDRESS  
Stone Mountain, GA 30083  
CITY, STATE, ZIP CODE  
[REDACTED]  
SOCIAL SECURITY NUMBER      DRIVERS LIC NUMBER / STATE

[REDACTED]  
DATE OF BIRTH  
\_\_\_\_\_  
MAIDEN NAME (if applicable)  
\_\_\_\_\_  
STATE / COUNTRY OF BIRTH  
\_\_\_\_\_  
M      W  
SEX      RACE

[Signature]  
SIGNATURE  
4/28/26  
DATE OF AUTHORIZATION

CERTIFICATION OF THE CHIEF OF POLICE

- I hereby certify that the person named in the application has been investigated and found not to have within the 5 years prior to this date been convicted of nor entered a plea of nolo contendere to any felony, misdemeanor, or charge related to the sale, manufacture, distribution, taxability, possession or use of alcoholic beverages or illegal drugs including the offense of driving a motor vehicle under the influence of alcohol or drugs, has not entered a guilty plea, or been convicted of a felony or misdemeanor or a crime opposed to decency and morality.
- I hereby certify that the person named in this application has been investigated and found ineligible for an Alcoholic Beverage Privilege License.

Major [Signature] (designee)  
SIGNATURE - CHIEF OF POLICE  
05/28/2026  
DATE

*[Handwritten signature]*

**APPLICATION FOR ALCOHOLIC BEVERAGE PRIVILEGE LICENSE  
CITY OF STONE MOUNTAIN, GEORGIA**

AS REQUIRED BY THE ALCOHOLIC BEVERAGE LICENSE ORDINANCE OF THE CITY OF STONE MOUNTAIN, THE FOLLOWING ATTACHMENTS MUST BE FILED WITH THE APPLICATION:

Application processing fee of Three Hundred Fifty Dollars and No/100 (\$350.00). **CERTIFIED CHECK OR CASH**

A completed State of Georgia Department of Alcohol Unit form ATT-17 which has been filed with the state.

A certificate dated not more than 6 months prior to the date of this application from a registered land surveyor, licensed to do business in the State of Georgia, showing a scale drawing of proposed location and the shortest straight line distance from the proposed licensed premises to the property line of any residence, church building, alcoholic treatment center, school building, educational building, school, college building or college campus located within a radius of 600 feet.

A copy of a deed showing the applicant to be the owner of the premises for which the license is sought or a copy of a lease showing any interest the owner of the premises has in the business for which the license is sought.

An affidavit of each person whose name appears on an application for a license swearing that said person has not within 5 years prior to the date of application been convicted of nor entered a plea of nolo contendere to any felony, misdemeanor, or charge related to the sale, manufacture, distribution, taxability, possession or use of alcoholic beverages or illegal drugs including the offense of driving a motor vehicle under the influence of alcohol or drugs, has not entered a guilty plea, or been convicted of a felony or a misdemeanor or a crime opposed to decency and morality. *(Does not include the registered agent for service of a corporation, or LLC unless such person is a covered stockholder, member, partner, limited partner, licensee or license representative).*  
**AFFIDAVIT - 5-YEAR BACKGROUND HISTORY - FORM INCLUDED IN PACKET - PAGE 10**

Consent form releasing driver history and criminal background history of each person listed herein and proof of U.S. Citizenship or alien status.  
**CONSENT FORM - FORM INCLUDED IN THE PACKET - PAGE 9 AND 9A**

7-Year certified driver history which can be obtained from the Georgia Department of Driver Services for the licensee and license representative.

For those applicants, who, within the last five year period, have resided or do reside in a state other than Georgia, the applicant must furnish a certified copy of a driver history and criminal background history from the state or state in which he/she has resided or resides to the Chief of Police of Stone Mountain.

AF006420260306223345.eft

LOAD DIFFERENT FILE

NO CHANGES

All data is processed locally. Nothing is uploaded to any server.

**SUBJECT INFORMATION**

**IDENTITY**

FULL NAME	LAST NAME	
Thomas, David Timothy	Thomas	<input type="button" value="EDIT"/>

**ADDRESS**

FULL ADDRESS	
6494 James B Rivers Dr, Stone Mountain, GA 30083	<input type="button" value="EDIT"/>

**PERSONAL DETAILS**

DATE OF BIRTH	PLACE OF BIRTH	COUNTRY OF CITIZENSHIP
[REDACTED]	NC	United States <input type="button" value="EDIT"/>

**REASON FINGERPRINTED**

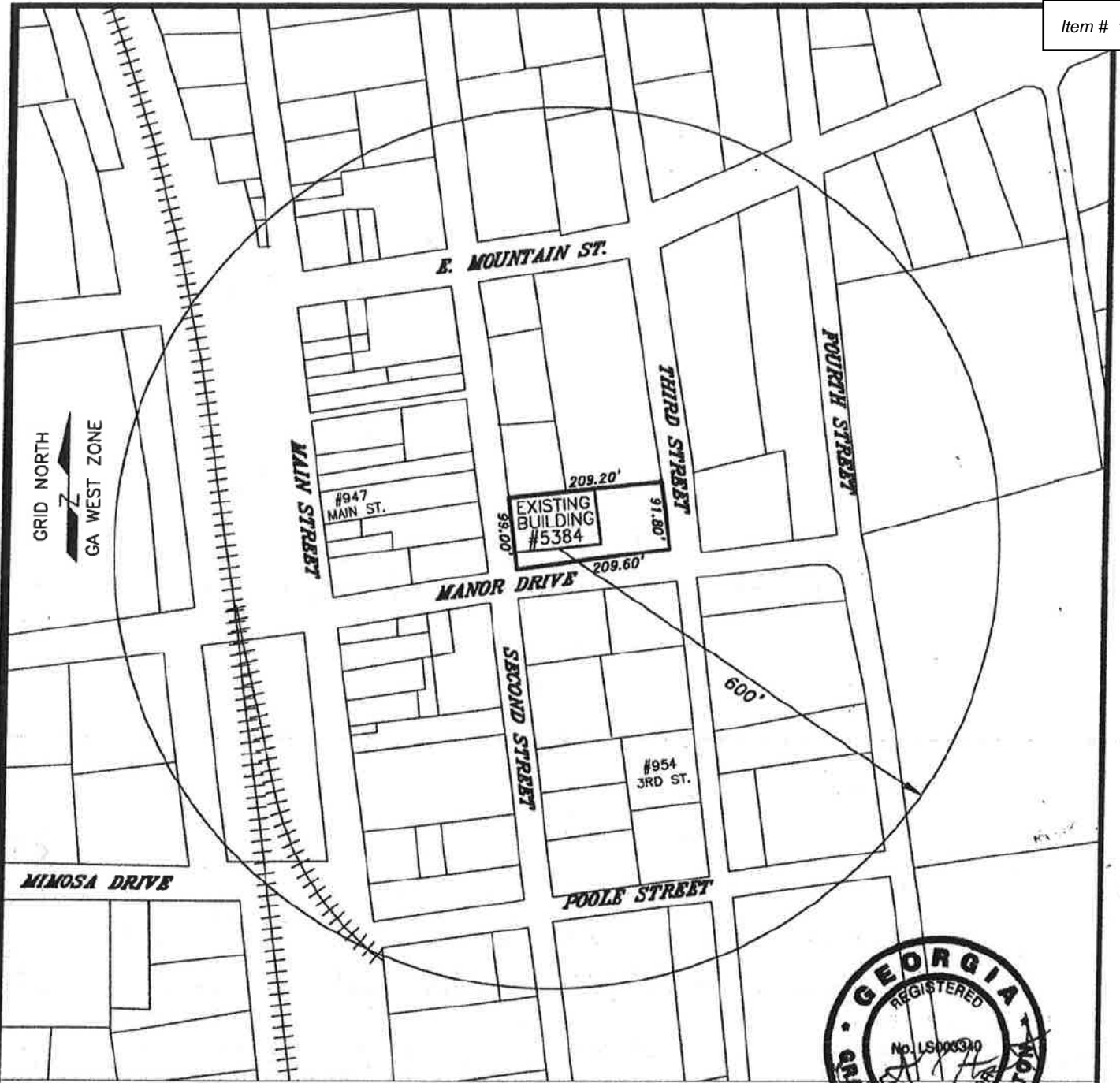
0

**FINGERPRINT RECORDS**

TYPE-4 RECORDS

Right Thumb

Right Index



NEAREST RESIDENCE PROPERTY LINE- 420'+/-  
 -954 3RD STREET, STONE MOUNTAIN, GA 30083

NEAREST CHURCH -1,160'+/-  
 5301 MIMOSA DRIVE, STONE MOUNTAIN, GA

NEAREST ESTABLISHMENT SELLING ALCOHOLIC BEVERAGES-430'+/-  
 947 MAIN STREET, STONE MOUNTAIN, GA

NEAREST SCHOOL- 1,380'+/-  
 5265 MIMOSA DRIVE, STONE MOUNTAIN, GA 30083

NEAREST ALCOHOL TREATMENT CENTER- 46,000' +/-  
 1116 E. PONCE DE LEON AVE. DECATUR, GA

**ALCOHOL SURVEY FOR:**

<b>5384 MANOR DRIVE STONE MOUNTAIN, GA 30083</b>	
LAND LOT 89	18TH DISTRICT
DEKALB, COUNTY	STONE MOUNTAIN, GEORGIA
SCALE 1" = 200'	DATE 05/18/2026
REVISIONS:	



255 RACETRACK ROAD, SUITE 33  
 MCDONOUGH, GA 30252  
 PH (770) 483-8471  
 GRANT@BRCLANDSERVICES.COM



<b>Date:</b>	June 30, 2026	<b>City Council Meeting Date:</b>	July 7, 2026
<b>From:</b>	Michelle Uran	<b>Department:</b>	Finance
<b>Goal:</b>	Governance	<b>Presenter:</b>	
<b>Agenda Title:</b>	<b>Consideration of an Award of RFP 2026-AUD for Independent Auditing Services</b>		

<b>Agenda Item Description (Background/History/Details):</b>	
<p>The City of Stone Mountain issued Request for Proposals (RFP) 2026-AUD to solicit qualified firms to perform the City’s annual independent financial audit and related services. Proposals were received in accordance with the City’s procurement requirements and evaluated by the evaluation committee using the criteria established in the RFP.</p> <p>The evaluation process included a review of each firm’s qualifications, governmental auditing experience, technical approach, staffing, references, responsiveness to the RFP, and proposed fees. Following completion of the evaluation process, the evaluation committee identified that the recommended proposer offers the best overall value to the City based on the established evaluation criteria. Approval of this item will allow the City Manager to execute a professional services agreement with the selected proposer subject to review by the City Attorney.</p>	
<p><b>Workplan Goal Details:</b> Strengthen governance by promoting sound financial management, transparency, and accountability by procuring qualified independent auditing services through a competitive and objective procurement process that complies with the City’s Purchasing Policy and applicable laws.</p>	

<b>Staff Recommendations (Motion):</b>	
<p>Staff recommends <b>Approval</b> of the evaluation committee’s recommendation to award RFP 2026-AUD to Mauldin &amp; Jenkins, as the proposer determined to provide the best overall value to the City. Staff further recommends authorizing the City Manager to execute the Professional Services Agreement, subject to review and approval by the City Attorney.</p>	

<b>Department Head Approval:</b>	<b>Michelle Uran</b>
<b>City Manager Approval:</b>	<b>Miglana Dimov</b>

<b>Mayor’s Signature Required:</b>	YES	NO
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<b>List Attachments:</b>
<ol style="list-style-type: none"> <li>1. Evaluation Committee Recommendation Memorandum/</li> <li>2. Evaluation Summary/Consensus Scoring Matrix</li> <li>3. Cost Proposal Comparison</li> </ol>

**Financial Information (MUST BE COMPLETE & PRE-APPROVED BY CITY MANAGER)**

Budgeted Yes/No	Fund Name & Code	Current Balance	Requested Allocation	City Manager’s Initials
YES	01-5032-52-1220	\$45,000	N/A	MD

**Consensus: Mauldin & Jenkins**

Criteria	Points	M Uran	M Groake	Consensus
<b>Qualifications &amp; Government Experience</b>	30	30	30	30
<b>Technical Approach</b>	25	23	23	23
<b>Personnel Qualifications</b>	20	20	20	20
<b>Capacity and References</b>	10	10	10	10
<b>Cost Proposal</b>	15	12	7	9.5
<b>TOTAL</b>	<b>100</b>	<b>95</b>	<b>90</b>	<b>92.5</b>

**Strengths**

**Weaknesses**

**Additional Comments:**

**Consensus: Hillard Tax & Accounting, LLC**

Criteria	Points	M Uran	M Groake	Consensus
<b>Qualifications &amp; Government Experience</b>	30	18	20	19
<b>Technical Approach</b>	25	20	21	20.5
<b>Personnel Qualifications</b>	20	15	20	17.5
<b>Capacity and References</b>	10	6	8	7
<b>Cost Proposal</b>	15	15	12	13.5
<b>TOTAL</b>	<b>100</b>	<b>74</b>	<b>81</b>	<b>77.5</b>

Strengths

Weaknesses

Additional Comments:

**Consensus: Culver, PLLC**

<b>Criteria</b>	<b>Points</b>	<b>M Uran</b>	<b>M Groake</b>	<b>Consensus</b>
<b>Qualifications &amp; Government Experience</b>	30	25	25	25
<b>Technical Approach</b>	25	25	25	25
<b>Personnel Qualifications</b>	20	18	20	19
<b>Capacity and References</b>	10	8	9	8.5
<b>Cost Proposal</b>	15	14	15	14.5
<b>TOTAL</b>	<b>100</b>	<b>90</b>	<b>94</b>	<b>92</b>

**Strengths**

**Weaknesses**

**Additional Comments:**

**Final Ranking**

<b>Proposer</b>	<b>M Uran</b>	<b>M Groake</b>	<b>Consensus</b>	<b>Rank</b>
<b>Mauldin &amp; Jenkins</b>	95	90	92.5	1
<b>Hillard Tax &amp; Accounting, LLC</b>	74	81	77.5	3
<b>Culver, PLLC</b>	90	94	92	2

**Recommendation**

**Based upon the evaluation criteria established in RFP 2026-AUD and the consensus evaluation completed by the committee, the Evaluation Committee recommends award to Mauldin & Jenkins as the proposer representing the best overall value to the City of Stone Mountain.**

**Proposer: Mauldin & Jenkins**

<b>Criteria</b>	<b>Points</b>	<b>M Uran</b>
<b>Qualifications &amp; Government Experience</b>	30	30
<b>Technical Approach</b>	25	23
<b>Personnel Qualifications</b>	20	20
<b>Capacity and References</b>	10	10
<b>Cost Proposal</b>	15	12
<b>TOTAL</b>	<b>100</b>	<b>95</b>

**Strengths**

- Extensive governmental auditing experience (775+ governmental clients)
- Large Georgia presence with municipal expertise
- Strong transition experience with new audit clients
- Well developed audit methodology and technology

**Weaknesses**

- Cost - Highest overall
- Larger regional firm; engagement team may provide less continuity than smaller firms

**Additional Comments:**

**Proposer: Hillard Tax & Accounting, LLC**

<b>Criteria</b>	<b>Points</b>	<b>M Uran</b>
<b>Qualifications &amp; Government Experience</b>	30	18
<b>Technical Approach</b>	25	20
<b>Personnel Qualifications</b>	20	15
<b>Capacity and References</b>	10	6
<b>Cost Proposal</b>	15	15
<b>TOTAL</b>	<b>100</b>	<b>74</b>

**Strengths**

Cost - Lowest cost proposal - Addl single ausit \$10k

Georgia Based

Direct partner involvement

Responsive to follow up questions

**Weaknesses**

Limited governemnt audit experience in comparison to other firms

Small engagement team

Fewer municipal engagements and organizational experinece

**Additional Comments:**

**Proposer: Culver, PLLC**

<b>Criteria</b>	<b>Points</b>	<b>M Uran</b>
<b>Qualifications &amp; Government Experience</b>	30	25
<b>Technical Approach</b>	25	25
<b>Personnel Qualifications</b>	20	18
<b>Capacity and References</b>	10	8
<b>Cost Proposal</b>	15	14
<b>TOTAL</b>	<b>100</b>	<b>90</b>

**Strengths**

- Highly tailored proposal to Stone Mountain
- Demonstrated knowledge re: delayed audits, opening balances, ARPA, SPLOST, and transition from the previous auditor
- Modern Audit Technology and client portal
- Competitive pricing and responsiveness

**Weaknesses**

- Smaller governmental client base
- References still being finalized

**Additional Comments:**

Criteria	Points	M&J	Hillard	Culver
	Possible			
Qualifications & Government Experience	30	30	20	25
Technical Approach	25	23	21	25
Personnel Qualifications	20	20	20	20
Capacity and References	10	10	8	9
Cost Proposal	15	7	12	15
<b>TOTAL</b>	<b>100</b>	<b>90</b>	<b>81</b>	<b>94</b>

Additional Comments:



REVIEW OF JOURNAL

		<b>City Council Meeting Date:</b>	July 07, 2026
<b>Goal:</b>	Economic Development (Consultant Services)	<b>Department:</b>	City Manager Maggie Dimov
<b>Agenda Title:</b>	<b>Consideration of an action on a request to approve the final agreement with JLL for the Lawn on Main Development Advisory Services</b>		

<b>Workplan Goal Details:</b>	
Economic Development	
<b>Agenda Item Description (Background/History/Details):</b>	
<p>The City issued a Request for Proposals/Qualifications (RFP/RFQ) for Development Advisory Services for The Lawn on Main Project, with proposals due on April 20, 2026. Eight (8) proposals were received and evaluated, and the top three (3) ranked firms: CBRE, JLL, and 4PM, were invited to present to Mayor and Council.</p> <p>On May 19<sup>th</sup>, 2026, Council approved JLL as the finalist in the selection process.</p> <p>The next step will be for the Council to consider the approval of the proposed service agreement, between City of Stone Mountain and JLL.</p>	

<b>Staff Recommendations (Motion):</b>	
Approval of the proposed service agreement, between the City of Stone Mountain and JLL, in the amount of \$250,000.00	

<b>Mayor's Signature Required:</b>	<b>YES</b>	NO
------------------------------------	------------	----

<b>List Attachments:</b>
1. JLL/City of Stone Mountain, service agreement for the Lawn on Main project

Budgeted Yes/No	Fund Name & Code	City Manager's Initials
Yes	Small Cities IGA	MD

**PROFESSIONAL SERVICES AGREEMENT**

**THIS AGREEMENT** is effective as of **this \_\_\_ day of \_\_\_ 2026**, by and between the CITY OF STONE MOUNTAIN, a municipal corporation of the State of Georgia (the “City”), and **JLL**, a foreign domestic corporation LLC (“Contractor”), collectively referred to as the “Parties.”

**WITNESSETH THAT**

**WHEREAS**, City desires to retain Contractor to provide certain services generally described as **Development Advisory Services for the Lawn on Main Project**.

**WHEREAS**, City finds that specialized knowledge, skills, and training are necessary to perform the tasks contemplated in the Scope of Project section (the “Work”) in Request for Proposal for **Development Advisor Services, for the Lawn on Main Project** under this Agreement;

**WHEREAS**, Contractor has stated that it is qualified by training experience to perform the Work;

**WHEREAS**, Contractor desires to perform the Work under the terms and conditions set forth in this Agreement; and

**WHEREAS**, the public interest will be served by this Agreement.

**NOW, THEREFORE**, for Contractor’s performance and completion of the Work, The City shall pay Contractor a fee in accordance with the sum established in Contractor’s proposal and, as finally awarded by the City, for a total sum not to exceed **Two Hundred Fifty Thousand and 00/100 Dollars (\$250,000.00)**.

**I. SCOPE OF SERVICES**

**a. Project Description**

The project is described as “**City of Stone Mountain, Lawn on Main Project**”, as outlined in the contractor’s proposal.

**b. The Work**

The Work to be completed under this Agreement consists of **Development Advisory Services** as defined in the Scope of Project covered in the proposal dated **Wednesday, May 27, 2026**. A copy of the Contractor’s maintenance proposal form is attached hereto as Exhibit “**A-1**” which is inclusive of the Scope of Work which is incorporated herein by reference.

**c. Schedule, Completion Date, and Term of Agreement**

Contractor warrants and represents that it will perform its services in a prompt and timely manner, which shall not impose delays on the progress of the Work. This Agreement shall commence as of the date first written above, and the Work shall be completed on or before **December 31, 2027**

The Agreement may be extended for additional periods predicated on satisfactory performance and appropriation for maintenance services by the City.

**II. WORK CHANGES**

**a.** The City reserves the right to order changes in the Work to be performed under this Agreement by altering, adding to, or deducting from the Work. All such changes shall be incorporated in written change orders executed by the Contractor and The City. Such change orders shall specify the changes ordered and any necessary adjustment of compensation and completion time. If the Parties cannot reach an agreement on the terms for performing the changed work within a reasonable time to avoid delay or other unfavorable impacts as determined by The City in its sole discretion, The City shall have the right to determine reasonable terms, and the Contractor shall proceed with the changed work.

**b.** Any work added to the scope of this Agreement by a change order shall be executed under all the applicable conditions of this Agreement. No claim for additional compensation or extension of time shall be recognized unless contained in a written change order duly executed on behalf of The City and the Contractor.

**III. COMPENSATION AND METHOD OF PAYMENT**

**a.** The City agrees to pay the Contractor for the Work performed and costs incurred by Contractor upon certification by The City that the Work was actually performed and costs actually incurred in accordance with the Agreement. Compensation for Work performed and reimbursement for costs incurred shall be paid to the Contractor upon receipt and approval by The City of invoices setting forth in detail the services performed, and costs incurred. Invoices shall be submitted when project is complete and such invoice shall reflect charges incurred versus charges budgeted. Any material deviations in tests or inspections performed, or times or locations required to complete such tests or inspections, and like deviations from the Work described in this Agreement shall be clearly communicated to The City before charges are incurred and shall be handled through change orders as described in Section II above. The City shall pay the Contractor within thirty (30) days after approval of the invoice by City staff. To avoid unreasonable delay in payment City Staff shall have until the 10<sup>th</sup> business day after receiving the invoice to approve or dispute the invoice. In the event The City takes no action the invoice shall be paid within 30 Days.

b. The total amount paid under this Agreement as compensation for the Work performed and reimbursement for costs incurred shall not, in any case, exceed **Two Hundred Fifty Thousand and 00/100 Dollars (\$250,000.00)**. The compensation for Work performed shall be based upon Contractor's proposal form dated **Wednesday, May 27, 2026**, and attached hereto as Exhibit "A."

**IV. COVENANTS OF CONTRACTOR**

**a. Expertise of Contractor**

Contractor accepts the relationship of trust and confidence established between it and The City, recognizing that The City's intention and purpose in entering into this Agreement is to engage an entity with the requisite capacity, experience, and professional skill and judgment to provide the Work in pursuit of the timely and competent completion of the Work undertaken by Contractor under this Agreement.

**b. Budgetary Limitations**

Contractor agrees and acknowledges that budgetary limitations are not a justification for breach of sound principles of Contractor's profession and industry. Contractor shall take no calculated risk in the performance of the Work. Specifically, Contractor agrees that, in the event it cannot perform the Work within the budgetary limitations established without disregarding sound principles of Contractor's profession and industry, Contractor will give written notice immediately to The City.

**c. City's Reliance on the Work**

The Contractor acknowledges and agrees that The City does not undertake to approve or pass upon matters of expertise of the Contractor and that, therefore, The City bears no responsibility for the Contractor's Work under this Agreement. The Contractor acknowledges and agrees that the acceptance of designs, plans, and specifications by The City is limited to the function of determining whether there has been compliance with what is required to be produced under this Agreement. The City will not, and need not, inquire into the adequacy, fitness, suitability, or correctness of the Contractor's performance. Contractor further agrees that no approval of designs, plans, or specifications by any person, body, or agency shall relieve Contractor of the responsibility for adequacy, fitness, suitability, and correctness of Contractor's Work under professional and industry standards or for performing services under this Agreement in accordance with sound and accepted professional and industry principals.

**d. Contractor's Reliance on Submissions by The City**

Contractor must have timely information and input from The City in order to perform the Work required under this Agreement. Contractor is entitled to rely upon information provided by

the City, but Contractor shall be required to provide immediate written notice to the City if Contractor knows or reasonably should know that any information provided by the City is erroneous, inconsistent, or otherwise problematic.

**e. Contractor's Representative**

Dan Fenton, Managing Director, alone, shall be authorized to act on Contractor's behalf with respect to the Work as Contractor's designated representative.

**f. Assignment of Agreement**

The Contractor covenants and agrees not to assign or transfer any interest in, nor delegate any duties of this Agreement, without the prior express written consent of the City. As to any approved subcontractors, the Contractor shall be solely responsible for reimbursing them, and the City shall have no obligation to them.

**g. Responsibility of Contractor and Indemnification of the City**

The Contractor covenants and agrees to take and assume all responsibility for the Work rendered in connection with this Agreement. The Contractor shall bear all losses and damages directly or indirectly resulting to it and/or the City on account of the performance or character of the Work rendered pursuant to this Agreement. Contractor shall defend, indemnify, and hold harmless the City, its officers, boards, directors, commissions, appointed officials, employees, servants, volunteers, and agents (hereinafter referred to as "City Parties") from and against any claims, injuries, suits, actions, judgments, damages, losses, costs, expenses and liability of any kind whatsoever, including but not limited to, attorney's fees and costs of defense, (hereinafter "Liabilities") which may be the result of willful, negligent or tortious conduct arising out of the Work, performance of contracted services, or operations by the Contractor, any subcontractor, anyone directly or indirectly employed by the Contractor or subcontractor or anyone for whose acts the Contractor or subcontractor may be liable, regardless of whether or not the negligent act is caused in part by a party indemnified hereunder. This indemnity obligation does not include Liabilities caused by or resulting from the sole negligence of the City. Such obligation shall not be construed to negate, abridge, or otherwise reduce any other right or obligation of indemnity which would otherwise exist as to any party or person described in this provision. In any claims against the City Parties by any employee of the Contractor, any subcontractor, anyone directly or indirectly employed by the Contractor or subcontractor, or anyone for whose acts the Contractor or subcontractor may be liable, the indemnification obligation set forth in this provision shall not be limited in any way by any limitation on the amount or type of damages, compensation or benefits payable by or for the Contractor or any subcontractor under workers' or workmen's compensation acts, disability benefit acts or other employee benefit acts. This obligation to indemnify, defend, and hold harmless the City shall survive expiration or termination of this Agreement, provided that the claims are based upon or arising out of actions that occurred during the performance of this Agreement.

## **h. Independent Contractor**

Contractor hereby covenants and declares that it is engaged in an independent business and agrees to perform the Work as an independent contractor and not as the agent or employee of the City. The Contractor agrees to be solely responsible for its own matters relating to the time and place the services are performed; the instrumentalities, tools, supplies, and/or materials necessary to complete the Work; hiring of Contractors, agents, or employees to complete the Work; and the payment of employees, including compliance with Social Security, withholding and all other regulations governing such matters. The Contractor agrees to be solely responsible for its own acts and those of its subordinates, employees, and subcontractors during the life of this Agreement. Any provisions of this Agreement that may appear to give the City the right to direct Contractor as to the details of the services to be performed by Contractor or to exercise a measure of control over such services will be deemed to mean that Contractor shall follow the directions of the City with regard to the results of such services only.

## **i. Insurance**

### **i. Requirements:**

The Contractor shall have and maintain, in full force and effect for the duration of this Agreement, insurance insuring against claims for injuries to persons or damages to property that may arise from or in connection with the performance of the Work by the Contractor, its agents, representatives, employees, or subcontractors. All policies shall be subject to approval by the City to form and content. These requirements are subject to amendment or waiver if so approved in writing by the City.

### **ii. Minimum Limits of Insurance:**

Contractor shall maintain the following insurance policies with limits no less than:

1. Comprehensive General Liability of \$1,000,000 (one million dollars) combined single limit per occurrence for bodily and personal injury, sickness, disease or death, injury to or destruction of property, including loss of use resulting therefrom.
2. Comprehensive Automobile Liability (owned, non-owned, hired) of \$1,000,000 (one million dollars) combined single limit per occurrence for bodily and personal injury, sickness, disease or death, injury to or destruction of property, including loss of use resulting therefrom.
3. Professional Liability of \$1,000,000 (one million dollars) for claims arising from professional services and caused by the Contractor's errors, omissions, or negligent acts.

- 4. Workers' Compensation limits as required by the State of Georgia and Employers Liability limits of \$1,000,000 (one million dollars) per accident.

iii. Deductibles and Self-Insured Retentions:

Any deductibles or self-insured retentions must be declared to and approved by the City in writing.

iv. Other Insurance Provisions:

The policy is to contain, or be endorsed to contain, the following provisions:

1. General Liability and Automobile Liability Coverage.

- a. The City and City Parties are to be covered as insureds as respects: liability arising out of activities performed by or on behalf of the Contractor; products and completed operations of the Contractor; premises owned, leased, or used by the Contractor; automobiles owned, leased, hired, or borrowed by the Contractor. The coverage shall contain no special limitations on the scope of protection afforded to the City or City Parties.
- b. The Contractor's insurance coverage shall be primary noncontributing insurance with respect to any other insurance or self-insurance available to the City or City Parties. Any insurance or self-insurance maintained by the City or City Parties shall be in excess of the Contractor's insurance and shall not contribute to it.
- c. Any failure to comply with reporting provisions of the policies shall not affect coverage provided to the City and City Parties.
- d. Coverage shall state that the Contractor's insurance shall apply separately to each insured against whom claim is made or suit is brought.

2. Worker's Compensation Coverage.

The insurer providing Worker's Compensation Coverage will agree to waive all rights of subrogation against the City and City Parties for losses arising from work performed by Contractor for the City.

3. All Coverages.

- a. Each insurance policy required by this clause shall be endorsed to state that coverage shall not be suspended, voided, canceled, reduced in coverage, or in limits except after thirty (30) days prior written notice by certified mail, return receipt requested, has been given to the City.
- b. Policies shall have concurrent starting and ending dates.

v. Acceptability of Insurers:

Insurance is to be placed with an insurer with an A.M. Best rating of no less than A.

vi. Verification of Coverage:

Contractor shall furnish the City with certificates of insurance and endorsements to the policies evidencing coverage required by this Article prior to the start of work. The certificate of insurance and endorsements shall be on a form utilized by Contractor's insurer in its normal course of business and shall be received and approved by the City prior to execution of this Agreement by the City. The City reserves the right to require complete, certified copies of all required insurance policies at any time. The Contractor shall provide proof that any expiring coverage has been renewed or replaced at least two (2) weeks prior to the expiration of the coverage.

vii. Subcontractors:

Contractor shall include all subcontractors as insureds under its policies or shall furnish separate certificates and endorsements for each subcontractor. All coverage for subcontractors shall be subject to all of the requirements stated in this Agreement, including but not limited to naming the parties as additional insureds.

viii. Claims-Made Policies:

Contractor shall extend any claims-made insurance policy for at least six years after termination or final payment under the agreement, whichever is later.

ix. City as Additional Insured and Loss Payee:

The City shall be named as an additional insured and loss payee on all policies required by this Agreement, except the City need not be named as an additional insured and loss payee on any Professional Liability policy or Workers' Compensation policy.

**j. Employment of Unauthorized Aliens Prohibited – E-Verify Affidavit**

It is the policy of the City that unauthorized aliens shall not be employed to perform work on City contracts involving the physical performance of services. Therefore, the City shall not enter into a contract for the physical performance of services within the State of Georgia unless:

- i. the Contractor shall provide evidence on City-provided forms, attached hereto as Exhibits "B" and "C" (affidavits regarding compliance with the E-Verify program to be sworn under oath under criminal penalty of false swearing pursuant to O.C.G.A. § 16-10-71), that it and Contractor's subcontractors have conducted a verification, under the federal Employment Eligibility Verification ("EEV" or "E-Verify") program, of the social security numbers, or other identifying information now or hereafter accepted by the E-Verify program, of all employees who will perform work on the City contract to ensure that no unauthorized aliens will be employed, or
- ii. the Contractor provides evidence that it is not required to provide an affidavit because it is licensed pursuant to Title 26 or Title 43 or by the State Bar of Georgia and is in good standing as of the date when the contract for services is to be rendered.

The Contractor hereby verifies that it has, prior to executing this Agreement, executed a notarized affidavit, the form of which is provided in Exhibit "B", and submitted such affidavit to the City with evidence that it is not required to provide such an affidavit because it is licensed and in good standing as noted in subsection (2) above. Further, Contractor hereby agrees to comply with the requirements of the federal Immigration Reform and Control Act of 1986 (IRCA), P.L. 99-603, O.C.G.A. § 13-10-91 and Rule 300-10-1-.02.

In the event the Contractor employs or contracts with any subcontractor(s) in connection with the covered contract, the Contractor agrees to secure from such subcontractor(s) attestation of the subcontractor's compliance with O.C.G.A. § 13-10-91 and Rule 300-10-1-.02 by the subcontractor's execution of the subcontractor affidavit, the form of which is attached hereto as Exhibit "C," which subcontractor affidavit shall become part of the contractor/subcontractor agreement, or evidence that the subcontractor is not required to provide such an affidavit because it is licensed and in good standing as noted in subsection (2) above. If a subcontractor affidavit is obtained, Contractor agrees to provide a completed copy to the City within five (5) business days of receipt from any subcontractor. Where Contractor is required to provide an affidavit pursuant to O.C.G.A. § 13-10-91, the City Representative or his/her designee shall be authorized to conduct

an inspection of the Contractor’s and Contractor’s subcontractors’ verification process at any time to determine that the verification was correct and complete. The Contractor and Contractor’s subcontractors shall retain all documents and records of their respective verification process for a period of three (3) years following completion of the contract, further, where Contractor is required to provide an affidavit pursuant to O.C.G.A. § 13-10-91, an authorized City representative or his/her designee shall further be authorized to conduct periodic inspections to ensure that no City Contractor or Contractor’s subcontractors employ unauthorized aliens on City contracts. By entering into a contract with the City, the Contractor and Contractor’s subcontractors agree to cooperate with any such investigation by making their records and personnel available upon reasonable notice for inspection and questioning. Where a Contractor or Contractor’s subcontractors are found to have employed an unauthorized alien, the City Representative or his/her designee may report same to the Department of Homeland Security. The Contractor’s failure to cooperate with the investigation may be sanctioned by termination of the contract, and the Contractor shall be liable for all damages and delays occasioned by the City thereby. Contractor agrees that the employee-number category designated below is applicable to the Contractor. [Information only required if a contractor affidavit is required pursuant to O.C.G.A. § 13-10-91.]

500 or more employees

100 or more employees

X fewer than 100 employees

Contractor hereby agrees that in the event Contractor employs or contracts with any subcontractor(s) in connection with this Agreement and where the subcontractor is required to provide an affidavit pursuant to O.C.G.A. § 13-10-91, the Contractor will secure from the subcontractor(s) such subcontractor(s’) indication of the above employee-number category that is applicable to the subcontractor.

The above requirements shall be in addition to the requirements of State and federal law and shall be construed to conform with those laws.

**k. Records, Reports, and Audits**

**i. Records:**

1. Records shall be established and maintained by the Contractor in accordance with requirements prescribed by the City with respect to all matters covered by this Agreement. Except as otherwise authorized, such records shall be maintained for a period of three years from the date that final payment is made under this Agreement. Furthermore, records that are the subject of audit findings shall be retained for three years or until such audit findings have been resolved, whichever is later.

2. All costs shall be supported by properly executed payrolls, time records, invoices, contracts, vouchers, or other official

documentation evidencing the nature and propriety of the charges in proper detail. All checks, payrolls, invoices, contracts, vouchers, orders, or other accounting documents pertaining in whole or in part to this Agreement shall be clearly identified and readily accessible.

ii. Reports and Information:

Upon request, the Contractor shall furnish to the City any statements, records, reports, data, and information related to matters covered by this Agreement in the form requested by the City.

iii. Audits and Inspections:

At any time during normal business hours and as often as the City may deem necessary, there shall be made available to the City for examination all records with respect to all matters covered by this Agreement. The Contractor will permit the City to audit, examine, and make excerpts or transcripts from such records and to audit all contracts, invoices, materials, payrolls, records of personnel, conditions of employment, and or data relating to all matters covered by this Agreement.

**I. Confidentiality**

Contractor acknowledges that it may receive confidential information of the City and that it will protect the confidentiality of any such confidential information and will require any of its subcontractors, Contractors, and staff to likewise safeguard such confidential information. The Contractor agrees that confidential information it receives or such reports, information, opinions, or conclusions that Contractor creates under this Agreement shall not be made available to, or discussed with, any individual or organization, including the news media, without prior written approval of the City. The Contractor shall exercise reasonable precautions to prevent the unauthorized disclosure and use of City information, whether specifically deemed confidential or not.

Contractor acknowledges that the City’s disclosure of documentation is governed by Georgia’s Open Record’s Act, and Contractor further acknowledges that if Contractor submits records containing trade secret information, and if Contractor wishes to keep such records confidential, Contractor must submit and attach to such records an affidavit affirmatively declaring that specific information in the records constitutes trade secrets pursuant to Article 27 of Chapter 1 of Title 10, and the Parties shall follow the requirements of O.C.G.A. § 50-18-72(a)(34) related thereto.

**m. Licenses, Certifications, and Permits**

The Contractor covenants and declares that it has obtained all diplomas, certificates, licenses, permits, or the like required of the Contractor by any national, state, regional, City, local boards, agencies, commissions, committees, or other regulatory bodies in order to perform the Work contracted for under this Agreement. All work performed by Contractor under this Agreement shall be in accordance with applicable legal requirements and shall meet the standard of quality ordinarily expected of competent professionals.

**n. Authority to Contract**

The Contractor covenants and declares that it has obtained all necessary approvals of its board of directors, stockholders, general partners, limited partners, or similar authorities to simultaneously execute and bind the Contractor to the terms of this Agreement, if applicable.

**o. Nondiscrimination**

In accordance with Title VI of the Civil Rights Act, as amended, 42 U.S.C. § 2000d, section 303 of the Age Discrimination Act of 1975, as amended, 42 U.S.C. § 6102, section 202 of the Americans with Disabilities Act of 1990, 42 U.S.C. § 12132, and all other provisions of Federal law, the Contractor agrees that, during performance of this Agreement, Contractor, for itself, its assignees and successors in interest, will not discriminate against any employee or applicant for employment, any subcontractor, or any supplier because of race, color, creed, national origin, gender, age or disability. In addition, Contractor agrees to comply with all applicable implementing regulations and shall include the provisions of this Section IV(R) in every subcontract for services contemplated under this Agreement.

**V. COVENANTS OF THE CITY**

**a. Right of Entry**

The City shall provide for right of entry for Contractor and all necessary equipment to all City facilities, in order for Contractor to complete the Work.

**b. City’s Representative**

**Maggie Dimov / City Manager**, shall be authorized to act on the City’s behalf with respect to the Work as the City’s designated representative, provided that any changes to the Work or the terms of this Agreement must be approved as provided in Section II above.

**VI. TERMINATION**

**a.** The City shall have the right to terminate this Agreement for convenience by providing written notice at least Thirty (30) calendar days before the termination date. The Contractor shall have no right to terminate this Agreement prior to completion of the first two (2) months under this agreement.

b. Upon termination, the City shall provide for payment to Contractor for services rendered and expenses incurred prior to the termination date.

c. Upon termination, the Contractor shall: (1) promptly discontinue all services affected, unless the notice directs otherwise; and (2) promptly deliver to the City all data, drawings, reports, summaries, and such other information and materials as may have been generated or used by the Contractor in performing this Agreement, whether completed or in process, in the form specified by the City.

d. The rights and remedies of the City and the Contractor provided in this Article are in addition to any other rights and remedies provided under this Agreement, at law, or in equity.

**VII. NO PERSONAL LIABILITY**

Nothing herein shall be construed as creating any individual or personal liability on the part of any City Party. No City Party shall be personally liable to the Contractor or any successor in interest in the event of any default or breach by the City or for any amount which may become due to the Contractor or successor or on any obligation under the terms of this Agreement. Likewise, Contractor’s performance of services under this Agreement shall not subject Contractor’s individual employees, officers or directors to any personal liability. The Parties agree that their sole and exclusive remedy, claim, demand or suit shall be directed and/or asserted only against Contractor or the City, respectively, and not against any employee, officer, director, or elected or appointed official.

**VIII. ENTIRE AGREEMENT**

This Agreement constitutes the complete agreement between the Parties and supersedes any other agreements, either oral or in writing, between the Parties with respect to the subject matter of this Agreement. No other agreement, statement, or promise relating to the subject matter of this Agreement not contained in this Agreement shall be valid or binding. This Agreement may be modified or amended only by a written document signed by representatives of both Parties with appropriate authorization.

**IX. SUCCESSORS AND ASSIGNS**

Subject to the provision of this Agreement regarding assignment, this Agreement shall be binding on the heirs, executors, administrators, successors, and assigns of the respective Parties, provided that no party may assign this Agreement without the prior written approval of the other party.

**X. APPLICABLE LAW**

If any action at law or in equity is brought to enforce or interpret the provisions of this Agreement, the rules, regulations, statutes, and laws of the State of Georgia will control. Any action or suit related to this Agreement shall be brought in the Superior Court of Dekalb County, Georgia.

**XI. CAPTIONS AND SEVERABILITY**

The caption or headnote on articles or sections of this Agreement are intended for convenience and reference purposes only and in no way define, limit, or describe the scope or intent thereof, or of this Agreement, nor in any way affect this Agreement. Should any article(s) or section(s), or any part thereof, later be deemed unenforceable by a court of competent jurisdiction, the offending portion of the Agreement should be severed, and the remainder of this Agreement shall remain in full force and effect to the extent possible.

**XII. BUSINESS LICENSE**

Contractor must provide a current business license prior to commencement of the services to be provided hereunder. If a current business license is unavailable, Contractor shall apply to the City for a business license, pay the applicable business license fee, maintain said business license during the term of this Agreement.

**XIII. NOTICES**

**a. Communications Relating to Day-to-Day Activities**

All communications relating to the day-to-day activities of the Work shall be exchanged between Maggie Dimov / City Manager of the City and Dan Fenton, Managing Director, JLL Representative, for the Contractor.

**b. Official Notices**

All other notices, requests, demands, writings, or correspondence, as required by this Agreement, shall be in writing and shall be deemed received, and shall be effective, when: (1) personally delivered, or (2) on the third day after the postmark date when mailed by certified mail, postage prepaid, return receipt requested, or (3) upon actual delivery when sent via national overnight commercial carrier to the Parties at the addresses given below, or at a substitute address previously furnished to the other Parties by written notice in accordance herewith:

**NOTICES TO THE CITY** shall be sent to:

**CITY OF STONE MOUNTAIN**

**c/o Maggie Dimov, City Manager**

**875 Main Street, Stone Mountain GA 30083**

**NOTICES TO THE CONTRACTOR** shall be sent to:

**JLL**

c/o Dan Fenton, Managing Director

3344 Peachtree Rd NE, Suite 1200, Atlanta, GA 30326

Future changes in address shall be effective only upon written notice being given by the City to the Contractor or by Contractor to City via one of the delivery methods described in this Section.

**XIV. WAIVER OF AGREEMENT**

No failure by the City to enforce any right or power granted under this Agreement, or to insist upon strict compliance by Contractor with this Agreement, and no custom or practice of the City at variance with the terms and conditions of this Agreement shall constitute a general waiver of any future breach or default or affect the City’s right to demand exact and strict compliance by Contractor with the terms and conditions of this Agreement.

**XV. NO THIRD PARTY RIGHTS**

This Agreement shall be exclusively for the benefit of the Parties and shall not provide any third parties with any remedy, claim, liability, reimbursement, cause of action, or other right.

**XVI. SOVEREIGN IMMUNITY**

Nothing contained in this Agreement shall be construed to be a waiver of the City’s sovereign immunity or any individual’s qualified good faith or official immunities.

**XVII. FORCE MAJEURE**

Neither the City nor Contractor shall be liable for their respective non-negligent or non-willful failure to perform or shall be deemed in default with respect to the failure to perform (or cure a failure to perform) any of their respective duties or obligations under this Agreement or for any delay in such performance due to: (a) any cause beyond their respective reasonable control; (b) any act of God; (c) any change in applicable governmental rules or regulations rendering the performance of any portion of this Agreement legally impossible; (d) earthquake, fire, explosion or flood; (e) strike or labor dispute, excluding strikes or labor disputes by employees and/or agents of Contractor; (f) delay or failure to act by any governmental or military authority; or (g) any war, hostility, embargo, sabotage, civil disturbance, riot, insurrection or invasion. In such event, the

time for performance shall be extended by an amount of time equal to the period of delay caused by such acts, and all other obligations shall remain intact.

(Signatures on following page)

IN WITNESS WHEREOF, the City and Contractor have executed this Agreement effective as of the date the last Party executes this Agreement.

**JLL,**  
**a domestic corporation**

By: \_\_\_\_\_  
Name (printed): Dan Fenton  
Title (printed): Managing Director

ATTEST:

[AFFIX CORPORATE SEAL]

By: \_\_\_\_\_  
Name (printed): \_\_\_\_\_  
Title (printed): \_\_\_\_\_

**CITY OF STONE MOUNTAIN**

By: \_\_\_\_\_  
Name (printed): \_\_\_\_\_  
Title (printed): **City of Stone Mountain Mayor**

ATTEST:

[AFFIX SEAL]

By: \_\_\_\_\_  
Name (printed): \_\_\_\_\_  
Title (printed): **City of Stone Mountain City Clerk**

## **EXHIBIT \_ A\_**

### **Scope of Services**

The JLL Proposal dated \_\_\_\_\_ **Wednesday, May 27, 2026**\_\_\_\_\_, attached hereto as Exhibit A-1, including Section 5 (Project Schedule) and Section 6 (Fee Proposal), is incorporated herein by reference and made a part of this Agreement.

**Exhibit B**

**STATE OF GEORGIA**

**COUNTY OF \_\_\_\_\_**

**CONTRACTOR AFFIDAVIT AND AGREEMENT**

By executing this affidavit, the undersigned Contractor verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, firm, or corporation which is engaged in the physical performance of services on behalf of the **CITY OF STONE MOUNTAIN**, has registered with, is authorized to use, and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established in O.C.G.A. § 13-10-91.

Furthermore, the undersigned contractor will continue to use the federal work authorization program throughout the contract period, and the undersigned Contractor will contract for the physical performance of services in satisfaction of such contract only with subcontractors who present an affidavit to the contractor with the information required by O.C.G.A. § 13-10-91(b).

Contractor hereby attests that its federal work authorization user identification number and date of authorization are as follows:

\_\_\_\_\_  
Federal Work Authorization User Identification  
Number

I hereby declare under penalty of perjury that the foregoing is true and correct.

\_\_\_\_\_  
Date of Authorization

Executed on \_\_\_\_\_, **2026** in \_\_\_\_\_  
(city), \_\_\_\_\_ (state).

**JLL**  
Name of Contractor

\_\_\_\_\_  
Signature of Authorized Officer or Agent

\_\_\_\_\_  
Name of Project

\_\_\_\_\_  
Printed Name and Title of Authorized Officer or Agent

**CITY OF STONE MOUNTAIN**  
Name of Public Employer

SUBSCRIBED AND SWORN BEFORE ME ON  
THIS THE \_\_\_\_\_ DAY OF \_\_\_\_\_, **2026**.

\_\_\_\_\_  
Notary Public

My Commission Expires: \_\_\_\_\_

[NOTARY SEAL]

**EXHIBIT C**

**STATE OF GEORGIA**  
**COUNTY OF \_\_\_\_\_**

**SUBCONTRACTOR AFFIDAVIT**

By executing this affidavit, the undersigned subcontractor verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, firm or corporation which is engaged in the physical performance of services under a contract with \_\_\_\_\_, on behalf of the **CITY OF STONE MOUNTAIN** has registered with, is authorized to use, and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established in O.C.G.A. § 13-10-91. Furthermore, the undersigned subcontractor will continue to use the federal work authorization program throughout the contract period, and the undersigned subcontractor will contract for the physical performance of services in satisfaction of such contract only with sub-subcontractors who present an affidavit to the subcontractor with the information required by O.C.G.A. § 13-10-91(b). Additionally, the undersigned subcontractor will forward notice of the receipt of an affidavit from a sub-subcontractor to the contractor within five (5) business days of receipt. If the undersigned subcontractor receives notice that a sub-subcontractor has received an affidavit from any other contracted sub-subcontractor, the undersigned subcontractor must forward, within five (5) business days of receipt, a copy of the notice to the contractor.

Subcontractor hereby attests that its federal work authorization user identification number and date of authorization are as follows:

\_\_\_\_\_  
Federal Work Authorization User Identification Number

I hereby declare under penalty of perjury that the foregoing is true and correct.

\_\_\_\_\_  
Date of Authorization

Executed on \_\_\_\_\_, 2026 in \_\_\_\_\_ (city), \_\_\_\_\_ (state).

\_\_\_\_\_  
Name of Subcontractor

\_\_\_\_\_  
Signature of Authorized Officer or Agent

\_\_\_\_\_  
Name of Project

\_\_\_\_\_  
Printed Name and Title of Authorized Officer or Agent

**CITY OF STONE MOUNTAIN**  
Name of Public Employer

SUBSCRIBED AND SWORN BEFORE ME ON THIS THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 2026.

\_\_\_\_\_  
Notary Public

My Commission Expires: \_\_\_\_\_

[NOTARY SEAL]



REVIEW OF JOURNAL

		<b>City Council Meeting Date:</b>	July 07, 2026
<b>Goal:</b>	Economic Development (Consultant Services)	<b>Department:</b>	City Manager Maggie Dimov
<b>Agenda Title:</b>	<b>Approval of JLL’s Change Order #1, for additional due diligence services, for the Lawn on Main project.</b>		

<b>Workplan Goal Details:</b>	
Economic Development	
<b>Agenda Item Description (Background/History/Details):</b>	
<p>Background: The City of Stone Mountain and JLL entered into an agreement in the original amount of \$250,000.00. This Change Order No. 1 authorizes additional due diligence services necessary to support the Lawn on Main development project and future developer evaluation activities.</p> <p>Scope of Additional Services: 1. Phase I Environmental Site Assessment (ESA) - \$2,300.00 • Delivery: 15 business days.</p> <p>2. Preliminary Geotechnical Soil Test Borings - \$13,100.00 • Geotechnical investigation and preliminary subsurface evaluation.</p> <p>Financial Summary: Original Agreement Amount: \$250,000.00 Change Order No. 1 Amount: \$15,400.00 Revised Contract Amount: \$265,400.00</p>	

<b>Staff Recommendations (Motion):</b>	
Approval of JLL’s proposed Change Order #1, in the amount of \$15,400.00, for additional due diligence services, for the Lawn on Main project.	

<b>Mayor’s Signature Required:</b>	<b>YES</b>	NO
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<b>List Attachments:</b>
1. JLL’s proposed Change Order #1 and supporting files

Budgeted Yes/No	Fund Name & Code	City Manager’s Initials
Yes	Small Cities IGA	MD

**CHANGE ORDER NO. 1**

**Project: Lawn on Main Development Project**

Owner: City of Stone Mountain

Consultant: JLL

**Background:**

The City of Stone Mountain and JLL entered into an agreement in the original amount of \$250,000.00. This Change Order No. 1 authorizes additional due diligence services necessary to support the Lawn on Main development project and future developer evaluation activities.

Scope of Additional Services:

1. Phase I Environmental Site Assessment (ESA) – \$2,300.00
  - Delivery: 15 business days.
  
2. Preliminary Geotechnical Soil Test Borings – \$13,100.00
  - Geotechnical investigation and preliminary subsurface evaluation.

**Justification:**

These services are standard due diligence items that are typically required by prospective developers, lenders, and project consultants. The resulting reports will be critical to the ongoing consulting study and future redevelopment planning. As the property owner for the Lawn on Main project, the City of Stone Mountain is responsible for providing these owner-level due diligence reports. JLL will coordinate directly with contractors to obtain and deliver the reports.

**Financial Summary:**

Original Agreement Amount: \$250,000.00

Change Order No. 1 Amount: \$15,400.00

Revised Contract Amount: \$265,400.00

City of Stone Mountain / Approved by:

\_\_\_\_\_  
The Honorable Jelani Linder,  
Mayor of City of Stone Mountain

\_\_\_\_\_  
Attest by: Shavala Ames,  
City Clerk of City of Stone Mountain

JLL / Approved by:

\_\_\_\_\_  
Attest by:



<b>Date:</b>	June 30, 2026	<b>City Council Meeting Date:</b>	July 7, 2026
<b>From:</b>	Maggie Dimov	<b>Department:</b>	Planning
<b>Goal:</b>	Governance	<b>Presenter:</b>	Maggie Dimov
<b>Agenda Title:</b>	<b>Consideration of an action on a request to appoint members to the Historic Preservation Committee (HPC), requested City Manager Maggie Dimov</b>		

<b>Agenda Item Description (Background/History/Details):</b>
<p>According to Section 5-33 of the Code of Ordinances, which outlines the procedures for creating and appointing members to the Historic Preservation Commission as established in Article II, the governing authority, or the City of Stone Mountain government (City), is responsible for informing city residents of any openings on the Historic Preservation Commission (HPC). The HPC must consist of no less than three (3) and no more than seven (7) members. A majority of the Planning Commission members must meet the following criteria:</p> <p><b>Criteria #1:</b> They must reside within the City and have been residents for at least one (1) year before their appointment.</p> <p><b>Criteria #2:</b> A majority of the members must have demonstrated a special interest, experience, or education in the preservation of historic resources, history or architecture.</p> <p>(1) The term of office for initial appointments shall be set by the governing authority as follows:</p> <ul style="list-style-type: none"> <li>a) Three (3) appointments shall be for a term of three (3) years</li> <li>b) Two (2) appointments shall be for a term of two years</li> <li>c) Two (2) appointments shall be for a term of one year</li> </ul> <p>(2) <i>Should a member of the historic preservation commission be unable to complete their term of office, the governing authority shall fill the remainder of the term of office in the same manner as provided in section 5-33.</i></p> <p><b>Workplan Goal Details:</b> Governance: As part of the City's Governance objectives, the City remains committed to maintaining fully appointed boards by filling vacancies in a timely manner to support effective leadership, representation, and decision making.</p>

<b>Staff Recommendations (Motion):</b>
Staff recommends the governing body to appoint members to fill vacancies

<b>Department Head Approval:</b>	<b>Planner</b>
<b>City Manager Approval:</b>	<b>Miglana Dimov</b>

<b>Mayor's Signature Required:</b>	YES	<b>NO</b>
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<b>List Attachments:</b>
1. None

There is no financial impact for this item.



<b>Date:</b>	June 30, 2026	<b>City Council Meeting Date:</b>	July 7, 2026
<b>From:</b>	Maggie Dimov	<b>Department:</b>	Planning
<b>Goal:</b>	Governance	<b>Presenter:</b>	Maggie Dimov
<b>Agenda Title:</b>	<b>Consideration of an action on a request to appoint members to the Planning Committee (PC), requested City Manager Maggie Dimov</b>		

<b>Agenda Item Description (Background/History/Details):</b>
<p>According to Section 2-309 of the Code of Ordinances, which outlines the procedures for creating and appointing members to the Planning Commission as established in Article X, the governing authority, or the City of Stone Mountain government (City), is responsible for informing city residents of any openings on the Planning Commission. The Planning Commission must consist of a minimum of five (5) members and a maximum of seven (7) members. A majority of the Planning Commission members must meet the following criteria:</p> <p><b>Criteria #1:</b> They must reside within the city and have been residents for at least one (1) year before their appointment.</p> <p><b>Criteria #2:</b> No more than two (2) members may be community stakeholders, as defined in Section 2-308 of this article (non-residents).</p> <p><b>Criteria #3:</b> A majority of the members must have demonstrated a special interest, experience, or education in land use, planning, and/or land development or redevelopment.</p> <p>(1) The term of office for initial appointments shall be set by the governing authority as follows:</p> <ul style="list-style-type: none"> <li>a) Three (3) appointments shall be for a term of three (3) years</li> <li>b) Two (2) appointments shall be for a term of two years</li> <li>c) Two (2) appointments shall be for a term of one year</li> </ul> <p>(2) <i>Should a member of the planning commission be unable to complete their term of office, the governing authority shall fill the remainder of the term of office in the same manner as provided in section 2-309.</i></p> <p style="background-color: yellow;"><b>Workplan Goal Details:</b> Governance: As part of the City's Governance objectives, the City remains committed to maintaining fully appointed boards by filling vacancies in a timely manner to support effective leadership, representation, and decision making.</p>

<b>Staff Recommendations (Motion):</b>
Staff recommends the governing body to appoint members to fill vacancies

<b>Department Head Approval:</b>	<b>Planner</b>
<b>City Manager Approval:</b>	<b>Miglana Dimov</b>

<b>Mayor's Signature Required:</b>	YES	<b>NO</b>
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<b>List Attachments:</b>
1. None

**There is no financial impact for this item.**



<b>Date:</b>	June 30, 2026	<b>City Council Meeting Date:</b>	July 7, 2026
<b>From:</b>	Michelle Uran	<b>Department:</b>	Finance
<b>Goal:</b>	Governance	<b>Presenter:</b>	
<b>Agenda Title:</b>	<b>Consideration of Resolutions Authorizing the establishment of Georgia Fund 1 Investment Accounts (3) for the General Fund, SPLOST II Fund and Small City IGA fund.</b>		

**Agenda Item Description (Background/History/Details):**

The City of Stone Mountain maintains public funds that are not immediately required for operational or capital expenditures. In accordance with Georgia law and sound cash management practices, staff recommends that the City participate in Georgia Fund 1, the State of Georgia’s Local Government Investment Pool (LGIP), to invest eligible idle funds while preserving liquidity and safeguarding principal. Approval of these resolutions will authorize the establishment of three separate Georgia Fund 1 investment accounts for the General Fund, SPLOST II fund and the Small City IGA Fund and designate the City’s authorized representatives for each account.

**Workplan Goal Details:** Strengthen financial governance and maximize investment earnings by implementing prudent cash management practices, maintaining appropriate segregation of restricted funds, and ensuring public funds are invested in accordance with state law, City policy, and generally accepted governmental financial management practices.

**Staff Recommendations (Motion):**

- Staff recommends **Approval** of the attached resolutions authorizing:
- Participation in Georgia Fund 1 (Local Government Investment Pool)
  - Establishment of separate investment accounts for the General Fund, SPLOST II Fund, and Small City IGA Fund
  - Designation of the City’s authorized representatives for each account
  - Any related actions needed to administer the account

<b>Department Head Approval:</b>	<b>Michelle Uran</b>
<b>City Manager Approval:</b>	<b>Miglana Dimov</b>

<b>Mayor’s Signature Required:</b>	<b>YES</b>	NO
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**List Attachments:**

1. Proposed Resolutions -3

**Financial Information (MUST BE COMPLETE & PRE-APPROVED BY CITY MANAGER)**

Budgeted Yes/No	Fund Name & Code	Current Balance	Requested Allocation	City Manager’s Initials
YES	01, 14, and TBD	Various	N/A	MD



**GEORGIA FUND 1**  
(Local Government Investment Pool "LGIP")  
**Resolution to Authorize Investment  
and Designate Representatives**

Item # 1.

GF1 Acct# \_\_\_\_\_  
Effective Date\* \_\_\_\_\_

**PARTICIPANT INFORMATION**

Participant Name: \_\_\_\_\_ TIN: \_\_\_\_\_  
Physical Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_  
Mailing Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

This Resolution is for:

New Account     Amendment to an existing account

GF1 Account Number (New): \_\_\_\_\_      GF1 Account Number (Amended): \_\_\_\_\_

If change(s) are applicable to other existing accounts, please submit a new resolution for each applicable account.

**WHEREAS**, O.C.G.A. § 36-83-1 to § 36-83-8 authorizes Georgia local governments and other authorized entities to invest funds through the local government investment pool; and,

**WHEREAS**, all state departments, boards, bureaus, and agencies ("state entities") and local governments may make deposits and maintain accounts in the LGIP as Participants, subject to approval by the State Depository Board as required in O.C.G.A. § 36-83-2(b)(4); and,

**WHEREAS**, from time to time it may be advantageous to \_\_\_\_\_  
(Name of Local Government, Political Subdivision or State Agency) to deposit funds available for investment in Georgia Fund 1 (hereinafter referred to as the local government investment pool) as it may deem appropriate; and,

**WHEREAS**, to provide for the safety of such funds deposited in the local government investment pool, investments are restricted to those enumerated by O.C.G.A. §36-83-4. Pursuant to the investment policies established by the State Depository Board, the State Treasurer shall invest moneys in the local government investment pool considering first the probable safety of capital and then the probable income to be derived; and,

**WHEREAS**, such deposits must first be duly authorized by the governing authority of the local government or authorized entity and a certified copy of the resolution authorizing such investment filed with the State Treasurer; and

**WHEREAS**, such resolution must name the official(s) authorized to make deposits or withdrawals of funds in the local government investment pool; and,

**WHEREAS**, O.C.G.A. §36-83-8 requires a statement of the approximate cash flow requirements of the local government or authorized entity pertaining to the investment of such funds;

**NOW, THEREFORE BE IT RESOLVED** by the \_\_\_\_\_

(Board, Council or other Governing Authority) that \_\_\_\_\_ (Local Government, Political Subdivision, or State Agency) meets the criteria as defined in O.C.G.A. § 36-83-3 to participate and deposit funds from time to time in the manner prescribed by law and in accordance with the applicable policies and procedures for the local government investment pool.



# GEORGIA FUND 1

(Local Government Investment Pool "LGIP")

## Resolution to Authorize Investment and Designate Representatives

Item # 1.

GF1 Acct# \_\_\_\_\_  
Effective Date\* \_\_\_\_\_

### AUTHORIZED REPRESENTATIVES OF THE PARTICIPANT

Any one of the following individuals shall be authorized to deposit and/or withdraw funds from the local government investment pool on behalf of the Participant: (Please select at least one person for online system (IPAS) access to electronically perform authorized functions and to obtain monthly statements. All individuals currently with online access not on this resolution will be deactivated)

1. Printed Name: \_\_\_\_\_ Telephone: \_\_\_\_\_  
 Title: \_\_\_\_\_ Cell Number: \_\_\_\_\_  
 Email: \_\_\_\_\_  Grant IPAS Access  
 Authority:  Deposit/Withdrawal/Transfer  Deposit Only

2. Printed Name: \_\_\_\_\_ Telephone: \_\_\_\_\_  
 Title: \_\_\_\_\_ Cell Number: \_\_\_\_\_  
 Email: \_\_\_\_\_  Grant IPAS Access  
 Authority:  Deposit/Withdrawal/Transfer  Deposit Only

3. Printed Name: \_\_\_\_\_ Telephone: \_\_\_\_\_  
 Title: \_\_\_\_\_ Cell Number: \_\_\_\_\_  
 Email: \_\_\_\_\_  Grant IPAS Access  
 Authority:  Deposit/Withdrawal/Transfer  Deposit Only

4. Printed Name: \_\_\_\_\_ Telephone: \_\_\_\_\_  
 Title: \_\_\_\_\_ Cell Number: \_\_\_\_\_  
 Email: \_\_\_\_\_  Grant IPAS Access  
 Authority:  Deposit/Withdrawal/Transfer  Deposit Only

5. Printed Name: \_\_\_\_\_ Telephone: \_\_\_\_\_  
 Title: \_\_\_\_\_ Cell Number: \_\_\_\_\_  
 Email: \_\_\_\_\_  Grant IPAS Access  
 Authority:  Deposit/Withdrawal/Transfer  Deposit Only

For additional AUTHORIZED individuals, please check and attach user information to this form.

### AUTHORIZED REPRESENTATIVES OF THE PARTICIPANT – READ ONLY

In addition, and at the option of the Participant, additional authorized representatives can be designated to perform inquiry only of selected information. This limited representative cannot make deposits or withdrawals. If the Participant desires to designate a representative with inquiry rights only, complete the following information.

1. Printed Name: \_\_\_\_\_ Telephone: \_\_\_\_\_  
 Title: \_\_\_\_\_ Cell Number: \_\_\_\_\_  
 Email: \_\_\_\_\_

2. Printed Name: \_\_\_\_\_ Telephone: \_\_\_\_\_  
 Title: \_\_\_\_\_ Cell Number: \_\_\_\_\_  
 Email: \_\_\_\_\_

3. Printed Name: \_\_\_\_\_ Telephone: \_\_\_\_\_  
 Title: \_\_\_\_\_ Cell Number: \_\_\_\_\_  
 Email: \_\_\_\_\_

For additional READ ONLY access individuals, please check and attach user information to this form.



**GEORGIA FUND 1**  
 (Local Government Investment Pool “LGIP”)  
**Resolution to Authorize Investment  
 and Designate Representatives**

Item # 1.

GF1 Acct# \_\_\_\_\_  
 Effective Date\* \_\_\_\_\_

**PERIOD OF INVESTMENT**

The period in which the initial deposit is currently expected to remain invested in the local government investment pool is a minimum of 30% for no less than 30 days. Subsequent deposits should comply with the LGIP Trust Policy.

**DISCLOSURES**

Balances are subject to investment risks, including possible loss of principal amount invested and securities that may trade at negative rates.

LGIP deposits are not guaranteed or insured by any bank, the Federal Deposit Insurance Corporation (FDIC), the Federal Reserve Board, the State of Georgia, or any other entity.

The Office of State Treasurer (OST) has third-party insurance coverages designed to insure our agency against defense and liability expenses incurred due to loss/damage caused to LGIP participants by our actions. Through the Department of Administrative Services, the State of Georgia may carry various insurance programs for the protection of State Agencies, Authorities, the University System of Georgia, and the Technical College System of Georgia, some of which may be LGIP participants. DOAS may carry cyber-insurance for certain executive branch agencies, as well as crime and employee dishonesty coverage for all State agencies, authorities, and higher education organizations. DOAS does not carry cyber-insurance for other LGIP participants.

Damage caused by local government participants’ actions are not covered by either the State’s cyber-insurance plan or the crime and employee dishonesty plan. DOAS programs are designed to cover the actions of State organizations who participate in the various insurance programs. See OST website (<https://ost.georgia.gov>) for the latest cyber-insurance plan information.

Additional disclosures are included in the LGIP Trust Policy which is periodically updated and is available on the OST website. By authorizing this resolution, the entity acknowledges it has read and understands the LGIP Trust Policy and risks associated with investing in Georgia Fund 1.

**BANKING INFORMATION**

All withdrawals from the local government investment pool shall be sent via ACH to the following participant’s demand deposit account(s) except for account(s) designated as corporate trust accounts. Wires are typically used for Corporate Trust payments and always used for same-day transactions. (Please see “Instructions for Completing ACH & Wire Information” for more detailed information.)

- **Please verify ACH and Wire instructions with your bank and provide them below.** ACH INSTRUCTIONS MAY VARY FROM YOUR BANK’S WIRING INSTRUCTIONS. IF THE LOCAL BANK IS NOT ON-LINE WITH THE FEDERAL RESERVE, PLEASE PROVIDE CORRESPONDENT BANK INSTRUCTIONS. This will ensure accurate delivery of your funds to the designated bank account.
- If the bank account is not a corporate trust account, please complete both ACH & Wire instructions.

Please complete the following form to add new banking instructions, or to change or delete existing banking instructions.

OST will directly deposit via ACH for all ACH enabled accounts.

To authorize Office of State Treasurer (OST) to withdraw funds via ACH debit from the designated bank account, please select “Yes” below your ACH banking instructions.

Debit authorization may be withdrawn with at least 15-days advance written notice to the Georgia Office of the State Treasurer. I also understand that the OST reserves the right to reverse ACH electronic transfers made in error.



# GEORGIA FUND 1

(Local Government Investment Pool "LGIP")

## Resolution to Authorize Investment and Designate Representatives

Item # 1.

GF1 Acct# \_\_\_\_\_  
Effective Date\* \_\_\_\_\_

### BANKING INSTRUCTIONS

**Bank 1:**

Bank Name: \_\_\_\_\_ Account Title: \_\_\_\_\_  
Bank Address: \_\_\_\_\_  
City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_  
Bank Contact: \_\_\_\_\_ Bank Contact Telephone Number: (xxx) xxx-xxxx \_\_\_\_\_  
Corporate Trust Account:  No  Yes (If Yes, confirm preferred method of transfer, ACH or Wire)

**ACH Instructions**

Bank ABA Number: \_\_\_\_\_ Bank Account Number: \_\_\_\_\_  
Allow OST to ACH Debit for Contributions:  
 Yes. If there is a debit block on this account, please provide the bank OST's Company ID: 1581125844.  
 No. Participant will be responsible for sending a wire for any contributions made to the Georgia Fund 1 account.

**WIRE Instructions**

Bank ABA Number: \_\_\_\_\_ Bank Account Number: \_\_\_\_\_  
Addendum Information: \_\_\_\_\_

**Correspondent Bank Instructions Required?**  Yes  No  Attach Correspondent Bank Wire Instruction

Correspondent Bank Name: \_\_\_\_\_ Correspondent Bank ABA#: \_\_\_\_\_  
Correspondent Bank City: \_\_\_\_\_ Correspondent Bank Account#: \_\_\_\_\_

**Bank 2:**

Bank Name: \_\_\_\_\_ Account Title: \_\_\_\_\_  
Bank Address: \_\_\_\_\_  
City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_  
Bank Contact: \_\_\_\_\_ Bank Contact Telephone Number: \_\_\_\_\_  
Corporate Trust Account:  No  Yes (If Yes, confirm preferred method of transfer, ACH or Wire)

**ACH Instructions**

Bank ABA Number: \_\_\_\_\_ Bank Account Number: \_\_\_\_\_  
Allow OST to ACH Debit for Contributions:  
 Yes. If there is a debit block on this account, please provide the bank OST's Company ID: 1581125844.  
 No. Participant will be responsible for sending a wire for any contributions made to the Georgia Fund 1 account.

**WIRE Instructions**

Bank ABA Number: \_\_\_\_\_ Bank Account Number: \_\_\_\_\_  
Addendum Information: \_\_\_\_\_

**Correspondent Bank Instructions Required?**  Yes  No  Attach Correspondent Bank Wire Instruction

Correspondent Bank Name: \_\_\_\_\_ Correspondent Bank ABA#: \_\_\_\_\_  
Correspondent Bank City: \_\_\_\_\_ Correspondent Bank Account#: \_\_\_\_\_



**GEORGIA FUND 1**  
(Local Government Investment Pool "LGIP")  
**Resolution to Authorize Investment  
and Designate Representatives**

Item # 1.

GF1 Acct# \_\_\_\_\_  
Effective Date\* \_\_\_\_\_

**Bank 3:**

Bank Name: \_\_\_\_\_ Account Title: \_\_\_\_\_  
Bank Address: \_\_\_\_\_  
City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_  
Bank Contact: \_\_\_\_\_ Bank Contact Telephone Number: \_\_\_\_\_  
Corporate Trust Account:  No  Yes (If Yes, confirm preferred method of transfer, ACH or Wire)

**ACH Instructions**

Bank ABA Number: \_\_\_\_\_ Bank Account Number: \_\_\_\_\_  
Allow OST to ACH Debit for Contributions:  
 Yes. If there is a debit block on this account, please provide the bank OST's Company ID: 1581125844.  
 No. Participant will be responsible for sending a wire for any contributions made to the Georgia Fund 1 account.

**WIRE Instructions**

Bank ABA Number: \_\_\_\_\_ Bank Account Number: \_\_\_\_\_  
Addendum Information: \_\_\_\_\_

**Correspondent Bank Instructions Required?**  Yes  No  Attach Correspondent Bank Wire Instruction

Correspondent Bank Name: \_\_\_\_\_ Correspondent Bank ABA#: \_\_\_\_\_  
Correspondent Bank City: \_\_\_\_\_ Correspondent Bank Account#: \_\_\_\_\_

**Bank 4:**

Bank Name: \_\_\_\_\_ Account Title: \_\_\_\_\_  
Bank Address: \_\_\_\_\_  
City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_  
Bank Contact: \_\_\_\_\_ Bank Contact Telephone Number: \_\_\_\_\_  
Corporate Trust Account:  No  Yes (If Yes, confirm preferred method of transfer, ACH or Wire)

**ACH Instructions**

Bank ABA Number: \_\_\_\_\_ Bank Account Number: \_\_\_\_\_  
Allow OST to ACH Debit for Contributions:  
 Yes. If there is a debit block on this account, please provide the bank OST's Company ID: 1581125844.  
 No. Participant will be responsible for sending a wire for any contributions made to the Georgia Fund 1 account.

**WIRE Instructions**

Bank ABA Number: \_\_\_\_\_ Bank Account Number: \_\_\_\_\_  
Addendum Information: \_\_\_\_\_

**Correspondent Bank Instructions Required?**  Yes  No  Attach Correspondent Bank Wire Instruction

Correspondent Bank Name: \_\_\_\_\_ Correspondent Bank ABA#: \_\_\_\_\_  
Correspondent Bank City: \_\_\_\_\_ Correspondent Bank Account#: \_\_\_\_\_



**GEORGIA FUND 1**  
(Local Government Investment Pool "LGIP")  
**Resolution to Authorize Investment  
and Designate Representatives**

Item # 1.

GF1 Acct# \_\_\_\_\_  
Effective Date\* \_\_\_\_\_

**Bank 5:**

Bank Name: \_\_\_\_\_ Account Title: \_\_\_\_\_  
Bank Address: \_\_\_\_\_  
City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_  
Bank Contact: \_\_\_\_\_ Bank Contact Telephone Number: \_\_\_\_\_  
Corporate Trust Account:  No  Yes (If Yes, confirm preferred method of transfer, ACH or Wire)

**ACH Instructions**

Bank ABA Number: \_\_\_\_\_ Bank Account Number: \_\_\_\_\_  
Allow OST to ACH Debit for Contributions:  
 Yes. If there is a debit block on this account, please provide the bank OST's Company ID: 1581125844.  
 No. Participant will be responsible for sending a wire for any contributions made to the Georgia Fund 1 account.

**WIRE Instructions**

Bank ABA Number: \_\_\_\_\_ Bank Account Number: \_\_\_\_\_  
Addendum Information: \_\_\_\_\_

**Correspondent Bank Instructions Required?**  Yes  No  Attach Correspondent Bank Wire Instruction

Correspondent Bank Name: \_\_\_\_\_ Correspondent Bank ABA#: \_\_\_\_\_  
Correspondent Bank City: \_\_\_\_\_ Correspondent Bank Account#: \_\_\_\_\_

**Bank 6:**

Bank Name: \_\_\_\_\_ Account Title: \_\_\_\_\_  
Bank Address: \_\_\_\_\_  
City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_  
Bank Contact: \_\_\_\_\_ Bank Contact Telephone Number: \_\_\_\_\_  
Corporate Trust Account:  No  Yes (If Yes, confirm preferred method of transfer, ACH or Wire)

**ACH Instructions**

Bank ABA Number: \_\_\_\_\_ Bank Account Number: \_\_\_\_\_  
Allow OST to ACH Debit for Contributions:  
 Yes. If there is a debit block on this account, please provide the bank OST's Company ID: 1581125844.  
 No. Participant will be responsible for sending a wire for any contributions made to the Georgia Fund 1 account.

**WIRE Instructions**

Bank ABA Number: \_\_\_\_\_ Bank Account Number: \_\_\_\_\_  
Addendum Information: \_\_\_\_\_

**Correspondent Bank Instructions Required?**  Yes  No  Attach Correspondent Bank Wire Instruction

Correspondent Bank Name: \_\_\_\_\_ Correspondent Bank ABA#: \_\_\_\_\_  
Correspondent Bank City: \_\_\_\_\_ Correspondent Bank Account#: \_\_\_\_\_

**For additional BANK ACCOUNTS, please check and attach bank instructions to this form.**



**GEORGIA FUND 1**  
(Local Government Investment Pool "LGIP")  
**Resolution to Authorize Investment  
and Designate Representatives**

Item # 1.

GF1 Acct# \_\_\_\_\_  
Effective Date\* \_\_\_\_\_

**SIGNATURE OF HEAD OF GOVERNING AUTHORITY**

Changes in the above authorization shall be made by cancellation or a replacement resolution delivered to the Office of the State Treasurer. Until such a replacement resolution is received and approved by the Office of the State Treasurer, the above authorized individuals, demand account instructions and statement mailing address(es) shall remain in full force and effect.

Entered at \_\_\_\_\_, Georgia this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_.

\_\_\_\_\_  
(Signature of Head of Governing Authority)

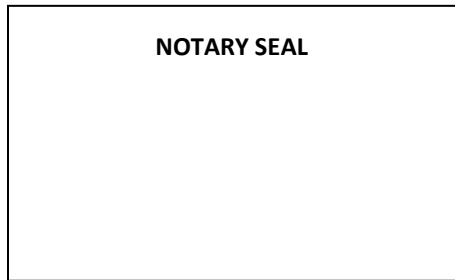
\_\_\_\_\_  
(Please Print or Type - Head of Governing Authority)

\_\_\_\_\_  
(Title)

Please select "Option A" **OR** "Option B"



**Option A: Notary Certification**



Notary Public Signature: \_\_\_\_\_  
Notary Public Signature Date: \_\_\_\_\_  
Commission Expiration Date: \_\_\_\_\_



**Option B: OST Certification**

Head of Governing Authority signatory attestation by OST Personnel:

OST Personnel Name: \_\_\_\_\_  
OST Personnel Signature: \_\_\_\_\_  
OST Personnel Signature Date: \_\_\_\_\_

**MAILING INSTRUCTIONS**

If completed manually, please complete and return a signed original to:

Georgia Fund 1  
Office of the State Treasurer  
200 Piedmont Avenue  
Suite 1204, West Tower  
Atlanta, GA 30334-5527

Telephone: (404) 656-2993  
Toll Free: (800) 222-6748

**\*\*\*FOR OFFICE OF THE STATE TREASURER USE ONLY\*\*\***

GF1 Resolution Verification

**RESOLUTION VERIFICATION**

Acct#: \_\_\_\_\_

Agency Name: \_\_\_\_\_

Website: \_\_\_\_\_

Website Phone: \_\_\_\_\_

Confirmed by: \_\_\_\_\_

Verified by: \_\_\_\_\_

Date & Time: \_\_\_\_\_

Identity Validation Method: \_\_\_\_\_

**BUSINESS CONTACTS & IPAS**

Removed from Contacts: \_\_\_\_\_

Added to Contacts: \_\_\_\_\_

New IPAS Account: \_\_\_\_\_

Removed From IPAS: \_\_\_\_\_

**INTERNAL SIGNATURES**

Received (FA)	Notary/ OST Certified (IA)	Agency Head (IA)	Verified (IA)	Public Entity (IA)	Accounting	Banking	Contacts (FA)	IPAS (FA)
Email (FA)	Master Log (FA)	Contacts (IA)	IPAS (IA)	Uploaded (FA)			New/Amended Account Approved (Treasurer/Deputy Treasurer)	



<b>Date:</b>	June 30, 2026	<b>City Council Meeting Date:</b>	July 7, 2026
<b>From:</b>	Michelle Uran	<b>Department:</b>	Finance
<b>Goal:</b>	Governance	<b>Presenter:</b>	
<b>Agenda Title:</b>	<b>Consideration of an action to establish a bank account for the deposit and dispersal of funds derived from the Small City IGA, name signatories, and establish an Accounting Fund Code.</b>		

<b>Agenda Item Description (Background/History/Details):</b>
The City of Stone Mountain entered an Intergovernmental Agreement with Dekalb County – Small City IGA and has received \$2,500,000 in funding. In accordance with the requirements of the IGA and sound financial management practices, staff recommends establishing a separate bank account and accounting fund to ensure funding is properly segregated, tracked and used solely for eligible project costs.
<b>Workplan Goal Details:</b> Strengthen governance by establishing appropriate financial controls and ensure Small City IGA funds are maintained separately, properly accounted for, and used in accordance with the IGA.

<b>Staff Recommendations (Motion):</b>
Staff recommends <b>Approval</b> of the following resolution establishing: <ul style="list-style-type: none"> <li>• Separate bank account for Small City IGA</li> <li>• Separate fund code</li> <li>• Authorized bank signatories; and</li> <li>• Any related actions necessary to administer the account</li> </ul>

<b>Department Head Approval:</b>	Michelle Uran
<b>City Manager Approval:</b>	Miglana Dimov

<b>Mayor’s Signature Required:</b>	<b>YES</b>	NO
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<b>List Attachments:</b>
1. Proposed Resolution

**Financial Information (MUST BE COMPLETE & PRE-APPROVED BY CITY MANAGER)**

Budgeted Yes/No	Fund Name & Code	Current Balance	Requested Allocation	City Manager’s Initials
YES	TBD	\$2,500,000	N/A	MD

**STATE OF GEORGIA  
COUNTY OF DEKALB**

**RESOLUTION 2026-\_\_\_**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF STONE MOUNTAIN, GEORGIA, REGARDING CREATION OF DEPARTMENT OF SMALL CITIES IGA BANK ACCOUNT, MANAGEMENT PROCEDURES, AND AUTHORITIES**

**WHEREAS**, the authority of a City Council and its members is delegated by the Georgia General Assembly through the passage of general state laws applicable to all municipalities and elected officials (e.g., state statutes) and local laws specific to a particular jurisdiction or entity (e.g., a city's charter); and

**WHEREAS**, the City of Stone Mountain (the "City") currently operates under a charter that was passed by the Georgia General Assembly and ratified by the City's voters in 2009 (the "Charter") (see Ga. Laws 2009, p. 4108); and

**WHEREAS**, pursuant to the City's Charter, Sec. 2.10, the legislative authority of the government of the City is vested in the City Council which is comprised of a mayor and six councilmembers; and

**WHEREAS**, pursuant to the City's Charter, Sec. 2.16, and other laws of the State of Georgia (e.g., O.C.G.A. § 36-35-3), except as otherwise provided by law or in the Charter, the City Council is vested with all the powers of government of the City and has the power to adopt reasonable ordinances, resolutions and regulations for the protection and preservation of the public health, safety and welfare of its citizens; and

**WHEREAS**, pursuant to the City's Charter, Sec. 2.29, the City Manager is the chief executive and administrative officer of the City with the power and duty to, among other things, direct and supervise the administration of all departments, offices, and agencies of the City, except as otherwise provided by the Charter or by law; and

**WHEREAS**, pursuant to the City's Charter, Sec. 1.12(b)(2), the powers of the City shall be construed liberally in favor of the City and shall include, but not be limited to, making appropriations for the support of the government of the City, to authorize the expenditure of money for any purposes authorized by this Charter and for any purpose for which a municipality is authorized by the laws of the State of Georgia, and to provide for the payment of expenses of the City; and

**WHEREAS**, the City has entered into an intergovernmental agreement with DeKalb County and other small cities in DeKalb regarding funding for certain projects ("Small Cities IGA"); and

**WHEREAS**, pursuant to the Small Cities IGA, the City is authorized to undertake the reconstruction, repair, and capital improvement of stormwater infrastructure, greenspace, parks and other recreational facilities; and

**WHEREAS**, funds awarded and expended pursuant to the Small Cities IGA need to be segregated from other funds for purposes of audit and financial planning purposes; and

**WHEREAS**, Truist Bank requires documentation of authorization to create bank accounts on behalf of the City.

**NOW THEREFORE BE IT RESOLVED** by the Mayor and Council of the City of Stone Mountain, Georgia, this 7th day of July, 2026, as follows:

1. That Truist Bank is presently recognized and confirmed as the designated depository institution for the City regarding the City credit/purchase card accounts.
2. That the City Management staff is hereby authorized to open an account with Truist Bank for the sole use of proceeds and expenditures related to the Small Cities IGA.
3. That said account shall have the following signatories:
  - a. City Manager, Miglena Dimov
  - b. Mayor Jelani Linder
  - c. Mayor Pro Tem Ryan Smith
  - d. Council Member Hubert Jordan.
4. That said account be opened immediately and bear account number \*\*\*\*\* (last four digits only).
5. That a copy of this Resolution be delivered to Truist Bank with the written request that Truist Bank keep a copy of this Resolution in any and all files related to the City.

SO RESOLVED this 7th day of July, 2026.

\_\_\_\_\_  
Jelani Linder, Mayor

\_\_\_\_\_  
Shavala Ames, City Clerk

Approved as to form:

\_\_\_\_\_  
Angela C. Couch, City Attorney