



Mayor and City Council Regular Session
Tuesday, April 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. **Call to Order**
- II. **Determination of Quorum**
- III. **Invocation (30 Second Moment of Silence) 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 the March 17, 2026 meeting minutes, requested by 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 appoint a new Downtown Development Authority (DDA) Board Member Robert Singleton to fill an unexpired vacant seat, requested by City Manager Manager/Economic Development Maggie Dimov. **Goal - Economic Development & Governance**
2. Consideration of an action on a request to approve a lighting agreement with Georgia Power Company for the new parking lot at 865 Main Street, requested by Public Works Director Mike Helton. **Goal - Public Works and Infrastructure**
3. Consideration of an action on a request to approve the purchase and installation of a Verkada PTZ camera to cover new City parking lot, and Resolution 2026-03 Budget Amendment to cover the expenses, requested by Lt. Bob Hillis. **Goal - Public Safety**
4. Consideration of an action to approve new copier/fax/scanner agreement with Atlanta Office Machines, requested by Lt. Bob Hillis. **Goal - Governance**
5. Consideration of an action on a request to approve professional services for clean-up project at the Depot, requested by City Manager Maggie Dimov. Goal - Economic Development. **Goal - Economic Development**
6. Consideration of an action on a request to approve professional annual services for Museum Programming at the Depot, requested by City Manager Maggie Dimov. **Goal - Economic Development**

XI. **New Ordinances and Resolutions**

1. Resolution 2026-04 - Georgia Cities Week Recognition, requested by City Clerk Shavala Ames. **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)**

XV. **Adjournment**



REVIEW OF JOURNAL

		City Council Meeting Date:	April 7, 2026
		Department:	City Clerk
Goal:	Governance	Presenter:	Shavala Ames
Agenda Title:	Consideration of an action on a request to approve March 17, 2026 meeting minutes.		
Audio/Visual Presentation:	Yes/No/NA		

Workplan Goal Details:
Governance - Focus on streamlining legislative processes to ensure timely, accurate, and transparent dissemination of information to the City Council, staff, and the public, reinforcing the foundation of local governance.
Agenda Item Description (Background/History/Details):
(O.C.G.A. § 50-14-1) requires public agencies to maintain written meeting minutes and make them available for public inspection after approval.

Staff Recommendations (Motion):
Staff recommends the following: “Approve Meeting Minutes as required”

Department Head Approval:	Shavala Ames
City Manager Approval:	Miglana Dimov

Mayor’s Signature Required:	YES	NO
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List Attachments:
1. March 17, 2026 Meeting Minutes DRAFT

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

Budgeted Yes/No	Fund Name & Code	Current Balance	Requested Allocation	City Manager’s Initials
No	N/A	N/A	N/A	MD



Mayor and City Council Regular Session Minutes

Tuesday, March 17, 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 | Shavala Ames - City Clerk | Angela Couch - City Attorney

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. Call to Order

Mayor Linder called the meeting to order at 6:31 P.M.

II. Determination of Quorum

PRESENT: 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

ABSENT: Council Member: Post 1 Anita Bass

III. Invocation and Pledge

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

IV. Citizen Comments – Including comments from public/stakeholders

Citizen Comment 1: Cordero Vigil – Addressed concerns regarding the City’s financial matters. Encouraged the Mayor and Council to consider establishing a Citizen Review Panel as a means to enhance transparency.

V. Review of the Journal (City Clerk)

- 1. Consideration of an action on a request to approve City Council Minutes for February 28, 2026, requested by City Clerk Shavala Ames. Goal - Governance

ACTION: MOTION TO APPROVE FEBRUARY 28, 2026 MEETING MINUTES

Motion made by Mayor Pro Tem: Post 3 Ryan Smith, Seconded by Council Member: Post 4 Kay Nunez

Voting Yea: 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)

- 2. Consideration of an action on a request to approve City Council Special Called Minutes for March 3, 2026, requested by City Clerk Shavala Ames. Goal - Governance

ACTION: MOTION TO APPROVE MARCH 3, 2026 MEETING MINUTES

Motion made by Mayor Pro Tem: Post 3 Ryan Smith, Seconded by Council Member: Post 4 Kay Nunez

Voting Yea: 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)

VI. Reading of Communications - None

VII. Adoption of The Agenda of The Day

ACTION: MOTION TO APPROVE THE AGENDA OF THE DAY

Motion made by Council Member: Post 4 Kay Nunez, Seconded by Council Member: Post 2 Mark Marianos

Voting Yea: 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)

VIII. Committee Reports

- 1. Stone Mountain Community Garden – Columbus Brown provided updates as outlined in the committee presentation and also noted that many tasks have been completed since the last report was presented.
- 2. Planning Commission – Report Submitted as Written (No Verbal Updates)
- 3. Historic Preservation Commission - Report Submitted as Written (No Verbal Updates)

IX. Staff Reports

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

City Council members raised several inquiries to the Police Chief, including a request for a report on vacant properties, clarification regarding a homicide case referenced in the presented police statistics, and a desire for stricter parking enforcement. Chief Westerfield also provided an update on the anticipated timeline for proposed ordinances related to juveniles and loitering. Additional discussion was also held regarding the stop light at Main and Mountain, to which the Chief confirmed that is controlled by Dekalb County.

Council Member Anita Bass arrived at the meeting at 6:48 p.m.

X. City Manager’s Report

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

City Council members inquired about a range of ongoing projects and administrative updates, including the timeline for outdoor gym repairs, the use of SPLOST funding for street paving, parking concerns on Second Street, and a missing sign on Ridgemere Court. Additional discussion included self-watering planters and landscaping improvements, finance and audit matters, aligning future agendas with the goals established during the Council retreat, and an update on the status of the caboose.

XI. Council Policy Discussion Topics - None

XII. Unfinished Business - None

XIII. New Business

1. Consideration of an action on a request to approve Crabapple Service Agreement Extension, requested by City Manager Maggie Dimov. Goal – Public Works and Infrastructure

City Manager Dimov discussed the need for a contract extension, followed by Council discussion regarding the performance of Crabapple and the potential transition of landscaping responsibilities to the City’s Public Works Department. Council and staff engaged in a thorough conversation that included budget considerations, the feasibility of utilizing in-house staff, and the recognition of landscaping as a specialized service.

ACTION: MOTION TO APPROVE CRABAPPLE SERVICE AGREEMENT EXTENSION

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 6 Elaine Vaughn

Voting No: Council Member: Post 5 Hub Jordan

MOTION PASSED

2. Consideration of an action on a request to approve Resolution 2026-02 Crabapple Budget Amendment, requested by City Manager Maggie Dimov. Goal – Public Works and Infrastructure

ACTION: MOTION TO APPROVE CRABAPPLE SERVICE AGREEMENT EXTENSION

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 6 Elaine Vaughn

Voting No: Council Member: Post 5 Hub Jordan

MOTION PASSED

150 3. Consideration of an action on a request to approve the amended Grant Agreement with GEFA for
151 the Energy Efficiency and Conservation Block Grant (EECBG) HVAC Project, requested by City
152 Manager Maggje Dimov. Goal – Public Works and Infrastructure
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154 **ACTION: MOTION TO APPROVE THE AMENDED GRANT WITH GEFA FOR THE ENERGY**
155 **EFFICIENCY AND CONSERVATION BLOCK GRANT (EECBG) HVAC PROJECT**

156 Motion made by Council Member: Post 2 Mark Marianos, Seconded by Council Member: Post 4
157 Kay Nunez
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159 **Voting Yea:** Council Member: Post 1 Anita Bass, Council Member: Post 2 Mark Marianos, Mayor
160 Pro Tem: Post 3 Ryan Smith, Council Member: Post 4 Kay Nunez, Council Member: Post 5 Hub
161 Jordan, Council Member: Post 6 Elaine Vaughn
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163 **MOTION PASSED (UNANIMOUSLY)**
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166 **XIV. New Ordinances and Resolutions - None**
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168 **XV. Remarks of Privilege**
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170 Members of Council were reminded to adhere to established rules of decorum, including the two-
171 minute time limit for discussion of agenda items. They also noted that the deadline for the Senior
172 Homestead Exemption is approaching.
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174 **XIV. Announcements by The Mayor –** Thanked everyone for an efficient meeting.
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176 **XV. Executive Session to Discuss Litigation**
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178 **ACTION: MOTION TO GO INTO EXECUTIVE SESSION AT 7:58 P.M. TO DISCUSS**
179 **LITIGATION**

180 Motion made by Mayor Pro Tem: Post 3 Ryan Smith, Seconded by Council Member: Post 1 Anita
181 Bass
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183 **Voting Yea:** Council Member: Post 1 Anita Bass, Council Member: Post 2 Mark Marianos, Mayor
184 Pro Tem: Post 3 Ryan Smith, Council Member: Post 4 Kay Nunez, Council Member: Post 5 Hub
185 Jordan, and Council Member: Post 6 Elaine Vaughn
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187 **MOTION PASSED (UNANIMOUSLY)**
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189 **ACTION: MOTION TO ADJOURN EXECUTIVE SESSION AND RECONVENE THE CITY**
190 **COUNCIL MEETING AT 8:23 P.M. - (3) ITEMS DISCUSSED IN EXECUTIVE SESSION**

191 Motion made by Mayor Pro Tem: Post 3 Ryan Smith, Seconded by Council Member: Post 2 Mark
192 Marianos
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194 **Voting Yea:** Council Member: Post 1 Anita Bass, Council Member: Post 2 Mark Marianos, Mayor
195 Pro Tem: Post 3 Ryan Smith, Council Member: Post 4 Kay Nunez, Council Member: Post 5 Hub
196 Jordan, and Council Member: Post 6 Elaine Vaughn
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198 **MOTION PASSED (UNANIMOUSLY)**
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201 **XVI. Adjournment**
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203 **ACTION: MOTION TO ADJOURN MEETING AT 8:24 P.M.**

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

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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



		City Council Meeting Date:	April 7, 2026
		Department:	Economic Development
Goal:	Economic Development & Governance	Presenter:	Maggie Dimov
Agenda Title:	Consideration of an action on a request to appoint a new Downtown Development Authority (DDA) Board Member Robert Singleton to fill an unexpired vacant seat, requested by City Manager Manager/Economic Development Director Maggie Dimov		
Audio/Visual Presentation:	Yes/No/NA		

Workplan Goal Details:
Economic Development & Governance - Filling this position is essential to maintaining strong Governance and supporting the City’s Economic Development objectives, as the DDA plays a key role in driving business growth, revitalization efforts, and strategic investment within the community.
Agenda Item Description (Background/History/Details):
A member of the Downtown Development Authority (DDA) Board has formally resigned from their position, creating a vacancy on the Board. The unexpired term associated with this seat is set to conclude on July 14, 2027. This appointment will fill the remainder of that term.

Staff Recommendations (Motion):
Staff recommends the following: “Approve the appointment of Robert Singleton to the DDA Board”

Department Head Approval:	Miglana Dimov
City Manager Approval:	Miglana Dimov

Mayor’s Signature Required:	YES	NO
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List Attachments:
1. DDA Board Member Application

Financial Information (MUST BE COMPLETE & PRE-APPROVED BY CITY MANAGER)				
Budgeted Yes/No	Fund Name & Code	Current Balance	Requested Allocation	City Manager’s Initials
No	N/A	N/A	N/A	MD



- Will I attend meetings regularly, making them a priority for the duration of my appointment?
- Am I willing to perform a reasonable amount of work outside the regularly scheduled DDA Board meetings to attend sub-committee/action group meetings and prepare for each meeting?
- Can I work effectively with other members of the DDA Board?
- Am I willing to participate in the necessary Board training, education and development activities that will improve my effectiveness in my position?
- Am I current with all my financial obligations to the City?

Board Member Application

- 1. Applicant Name:** Robert Singleton
- 2. Home Address:** _____
- 3. Resident of:** (Stone Mountain) Yes (DeKalb County) _____ (Other) _____
- 4. Phone:** _____ **Email:** _____
- 5. Name & Address of business, residence or property owned or location of vested interest within the city limits of the City of Stone Mountain (if applicable):**

- 6. Current Employer:** EverCommerce **Current Position:** Director of Brand Strategy
- 7. Work Address:** _____ iver, CO 80205
- 8. Briefly explain your reason for wishing to become a DDA Board member (or please provide a Letter of Interest):**
I'm seeking a DDA board seat because I care deeply about the long-term vitality of Stone Mountain Village. I want to help strengthen our downtown as a place where local businesses can thrive, residents feel proud, and visitors experience the best of our city. I'm committed to supporting practical, community-centered progress that preserves what makes the Village special while building what it can become.

Signature of applicant: [Signature] **Date:** March 05, 2026

Return Application to:
Maggie Dimov, Economic Development Director
875 Main St, Stone Mountain, GA 30083
mdimov@stonemountaincity.org



Date:	April 7, 2026	City Council Meeting Date:	April 7, 2026
From:	Mike Helton	Department:	Public Works Director
Goal:	Public Works and Infrastructure	Presenter:	Mike Helton
Agenda Title:	Consideration of approval of a lighting agreement with Georgia Power Company for the new parking lot at 865 Main Street.		
Audio/Visual Presentation:	No		

Workplan Goal Details:

Enhancing service delivery and quality of life through proactive maintenance and strategic capital improvements.

Agenda Item Description (Background/History/Details):

This action will provide lighting for the new parking lot next to the Police Department and City Hall. The agreement is with Georgia Power, our current energy provider. Georgia Power verifies the design of the lighting system for the parking lot meets all required standards. There is an initial cost for full installation of \$8,000.00. The general budget expects an increase of \$70.00 monthly, equal to \$840.00 per year. Georgia Power advises they expect to begin this project 6 to 8 weeks after they receive signed approval from the City. Funding for the project has been verified and is listed below.

Staff Recommendations (Motion):

Staff recommends the following: **Approval of the Lighting Services Agreement with Georgia Power which will provide lighting for the new city parking lot at 865 Main Street.**

Department Head Approval:	Mike Helton
City Manager Approval:	Miglana Dimov

Mayor's Signature Required:	YES	NO
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List Attachments:

Lighting Services Agreement between Georgia Power and the City of Stone Mountain

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

Budgeted Yes/No	Fund Name & Code	Current Balance 865 Main Street	Requested Allocation	City Manager's Initials
Yes	01.5031.52.1231, Building 01.5050.53.1231, Electricity		\$8,000.00 \$840.00	MD

Lighting Services Agreement



Project # LP132132

Customer Legal Name STONE MOUNTAIN CITY OF DBA _____
 Service Address 865 S MAIN ST STONE MOUNTAIN GA 30083 County Dekalb - GA
 Mailing Address 875 MAIN ST STONE MTN GA 30083
 Email mhelton@stonemountaincity.org Tel # 770-891-9500 Alt Tel # _____
 Tax ID# 0670 Business Description GOV OFFICE
 Existing Customer Yes No If Yes (and if possible), does customer want the Service added to an existing account? Yes No If Yes, which Account Number? 30128-37010

Selected Components				
Action	Qty	Wattage	Type	Description
INS	2	210	LED	Roadway

Service Cost (\$)	Regulated Cost (\$)*	Monthly Cost (\$)*
\$49.54	\$20.46	\$70.00

Term (Months)	1
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* The actual Regulated Cost will be calculated using the tariffs approved by Georgia Public Service Commission at the time of billing. The estimate is based on Summer Rates in effect at the time of this proposal. Excludes applicable sales tax.

Project Notes:

Customer agrees to this Lighting Services Agreement with Georgia Power Company under the attached terms and conditions and authorizes all actions noted on this agreement.

Customer also agrees to allow removal of existing lights. Yes N/A

Type	Customer	Tariff	Content
NESC	Gov	EOL	NLC

Pre-Payment (\$)
\$8,000.00

Customer recognizes that the individual signing this Agreement on its behalf has authority to do so.

Customer Authorization

Georgia Power Authorization

Signature _____
 Print Name _____
 Print Title _____
 Date _____

Signature _____
 Print Name LaRhonda Dukes
 Print Title Account Executive
 Date _____

TERMS and CONDITIONS (*Lighting Services – Governmental*)

1. **Agreement Scope.** These Terms and Conditions incorporate by reference the terms set forth in the attached transaction overview (the "**Transaction Overview**"), which collectively constitute the Lighting Services Agreement (the "**Agreement**"). The Agreement establishes the terms and conditions under which Georgia Power Company ("**GPC**") will provide lighting and, if applicable, related electric service (collectively, the "**Service**") to **Customer** at the Service Address (the "**Premises**"). GPC may at any time and from time to time, install, update, modify, or replace any GPC-owned pole, bases, wiring, conduit, fixture, control, equipment, device, or related item at the Premises (collectively, the "**GPC Assets**") for any reason related to the Service or the GPC Assets. GPC and Customer are each a "**Party**," and, collectively, the "**Parties**." The Parties may exchange counterparts of the Agreement as a scanned image (e.g., .pdf or .tiff file extension) as an attachment to email; an electronic or scanned signature is an original signature for all purposes.
2. **Intent and Title.** This Agreement governs GPC's provision of the Service to Customer by GPC and is not a sale, lease, or licensing of goods, equipment, property, or assets of any kind. GPC retains the sole and exclusive right, title, and interest in and to all GPC Assets. Customer acknowledges that GPC Assets, although attached to real property, will always remain the exclusive personal property of GPC and that GPC may remove GPC Assets upon a Customer Default or Agreement termination. **GPC makes no representation or warranty regarding treatment of this transaction by the Internal Revenue Service or the status of this Agreement under any federal or state tax law. Customer enters into this Agreement in sole reliance upon Customer's own advisors.**
3. **Term and Termination.** The initial Term of the Agreement, as stated in the Transaction Terms section, is calculated from the date of the first monthly bill. After the initial term, this Agreement automatically renews on a month-to-month basis until terminated by either party by providing written notice of intent to terminate to the other party (in accordance with the notice provisions of the Miscellaneous section below) at least 30 calendar days before the desired termination date. The initial term and any renewal term or terms are collectively, the "**Term**."
4. **Payment.** GPC will invoice Customer in accordance with this Section 4 and the Transaction Overview, subject to any change in the electric service charge approved by the Georgia Public Service Commission. Customer acknowledges that the Monthly Cost set forth in the Transaction Overview may vary from month to month due to changes in the number of days in a billing month and modifications to the Georgia Public Service Commission-approved tariffs or regulatory charges. Customer agrees to pay the amount billed by the due date. If a balance is outstanding past the due date, Customer will pay to GPC an amount equal to the lesser of 1.5% per month of such unpaid sum or the maximum amount permitted by applicable law to defray the expenses incurred by GPC in handling and processing the delinquent payment (the "**Late Charge**"). The Late Charge will be: (i) computed from the occurrence of Customer's payment Default until the earlier of the date upon which all delinquent payments are paid in full; and (ii) added to the Service Cost portion of the Monthly Cost, as described in the Transaction Overview. The terms and conditions of this Section 4 will not be construed as an agreement or privilege to extend the date of payments or the Monthly Cost, nor as a waiver of any other right or remedy accruing to GPC by reason of the occurrence of any payment Default by Customer. GPC may require Customer to pay a deposit of up to two times the Estimated Monthly Charge in order to continue service. If applicable, Customer must provide a copy of its Georgia sales tax exemption certificate. Customer will be required to pay all costs associated with Customer initiated changes to the Service after the effective date of this Agreement.
5. **Premises Activity.** Customer hereby grants to GPC and its contractors, agents, and representatives, the right and license to enter the Premises at any time and from time to time to perform any activity related to the Service, including the right to: (i) access the Premises with vehicles and other tools or equipment, to survey, dig, and excavate for the sole purpose of installing and connecting the GPC Assets, or to provide, suspend, or disconnect Service; (ii) remove and disconnect pre-existing equipment where necessary or convenient for the Service; (iii) inspect, maintain, test, replace, repair, and remove GPC Assets; (iv) provide electric energy in relation to the Service where GPC deems necessary; and (v) conduct any other activities reasonably related to the Service, including surveying, digging and excavation with tools, mechanized equipment, and other machinery (activity items (i) – (v) collectively, the "**GPC Activity**"). Customer represents and warrants that it has the right to permit GPC to provide the Service and perform the GPC Activity upon the Premises and, where applicable, has obtained the express authority and any required permissions from all Premises owners (and any other party with rights in the Premises) to enter into this Agreement and to authorize the GPC Activity and Service. Customer is solely responsible for the safety and security of the Premises and agrees that GPC has no obligation to ensure the safety of the Premises. Customer agrees that GPC has no obligation to ensure the safety or security of the Premises and that, except to the extent determined to have been caused by GPC's gross negligence or willful misconduct, GPC has no liability for any personal injury, real or personal property damage or loss, or negative impact to Customer or any third-party that occurs at the Premises.
6. **Installation.** Customer acknowledges that providing the Service may require the installation of GPC Assets. Customer represents that: (i) the Premises' final grade will vary no more than 6 inches from the grade existing at the time of Installation; and (ii) if applicable and required for proper Installation, the Premises' property lines will be clearly marked before Installation of GPC Assets.
 - A. **Customer Work.** If GPC permits Customer, either directly or through a third-party, to carry out any part of the activities for the GPC Assets at the Premises (including trenching), Customer warrants that the work will meet GPC's installation specifications, which GPC will provide to Customer upon request and are incorporated by this reference. Customer must provide GPC with at least 10 calendar days' prior written notice of its schedule for Customer Work, to allow GPC to plan its installation work accordingly. Customer is responsible for all additional costs resulting from Customer's non-compliance with GPC's specifications, failing to inform GPC in advance that installation and connection of GPC Assets can begin. If the Customer Work impacts the performance or schedule of the Service performed by GPC, Customer is fully responsible for all resulting costs, expenses, losses, or damages arising directly or indirectly from such impact, including but not limited to additional labor, materials, equipment, or administrative expenses.
 - B. **Underground Facility/Obstruction Not Subject to Dig Law.** Because GPC Activity may require excavation not subject to the Georgia Utility Facility Protection Act (O.C.G.A. §§25- 9-1 – 25-9-13) ("**Dig Law**"), **Customer must mark any private utility or facility (e.g., gas/water/sewer line; irrigation facility; low voltage/fiber/data/communication line) or other underground obstruction at the Premises that is not subject to the Dig Law.** If GPC causes or incurs damage due to Customer's failure to mark a private facility or obstruction before GPC commences any GPC Activity, Customer is responsible for all damages and any damages arising from or related to any such delay.
 - C. **Unforeseen Condition.** The charges shown in the Transaction Overview include no allowance for any subsurface rock, wetland, underground stream, buried waste, unsuitable soil, underground obstruction, archeological artifact, burial ground, threatened or endangered species, hazardous substance, or similar condition encountered during the GPC Activity ("**Unforeseen Condition**"). If GPC encounters an Unforeseen Condition, GPC, in its sole discretion, may stop all GPC Activity until Customer either remedies the condition or agrees to reimburse GPC for all costs arising from the condition. Customer is responsible for all costs of modification or change to the GPC Assets requested by Customer or arising from an Unforeseen Condition or circumstance outside GPC's control. Customer is responsible for addressing any Unforeseen Conditions by either entering into a Change Order with GPC or contracting with a third party. Provided the Unforeseen Condition is not caused by GPC, GPC is entitled to adjustments in both the contract time and the contract sum.

7. **GPC Asset Protection and Damage.** During the term of this Agreement, if Customer intends to perform any work or digging near the GPC Assets, Customer (or any person or entity working on behalf of Customer) must: (i) provide notices and submit locate requests to the Georgia Utilities Protection Center ("UPC") and other utility owners or operators as required by the then current Dig Law; (ii) coordinate with UPC and all utility facility owners or operators as required by the Dig Law; and (iii) comply with the High-voltage Safety Act (O.C.G.A. §§46-3-30 -- 46-3-40). Customer is responsible for all damages arising from failure to comply with applicable law or for damage to the GPC Assets caused by Customer or any person or entity working on behalf of Customer, other than GPC or a GPC contractor, agent, or representative.
8. **Interruption of Service.** Customer understands that Service is provided on an "as is" and "as available" basis and may be interrupted. If there is a Service interruption, Customer must notify GPC. Following notice, unless Customer is in Default, GPC will restore Service at no cost to Customer. Customer is responsible for providing any necessary or desired interim standalone lighting not attached or connected to any GPC Assets, until GPC can restore Service. No restoration timeline can or will be guaranteed, and any estimated timeline provided by GPC is subject to change in GPC's sole discretion. Customer must notify GPC of any outage by either calling 1-888-660-5890 or visiting <https://www.georgiapower.com/community/outages-and-stormcenter/power-outage-overview/street-light-outage.html>.
9. **Pole Attachments.** This Agreement does not grant Customer any right to attach or affix anything to any GPC Asset. Customer agrees that it will not, and will not permit others to, rearrange, disconnect, remove, relocate, repair, alter, tamper with, or otherwise interfere with any GPC Asset. If Customer desires to attach or affix anything to a GPC Asset, Customer must first obtain GPC's written consent, which may be withheld, conditioned, or delayed in GPC's sole discretion, and will be evidenced through a separate work authorization. Customer must contact GPC in writing at 241 Ralph McGill Boulevard, BIN 10210, Atlanta, Georgia 30308, to request consent.
10. **Disclaimer; Limitation of Liability.** GPC makes no covenant, warranty, or representation of any kind (including warranty of fitness for a particular purpose or of merchantability, or noninfringement) regarding the Service, GPC Assets, any GPC Activity, or otherwise. Customer also acknowledges that, due to the unique characteristics of the Premises, Customer's needs, or selection of GPC Assets, the Service may not comply with IESNA guidelines. With respect to the portion of the Service relating to the Service Cost (but not the Regulated Cost), GPC warrants that it has the appropriate technical skills necessary to provide the Service and will perform the Service in a workmanlike manner and in accordance with applicable industry standards. As Customer's sole and exclusive remedy for a breach of the foregoing warranty, GPC will re-perform or repair any work that does not conform with the foregoing warranty. **To the fullest extent permitted by law, each Party waives any right to consequential, special, indirect, treble, exemplary, incidental, punitive, loss of business reputation, or loss of use (including loss of revenue, profits, or capital costs) damages in connection with the Service, GPC Assets or this Agreement, or arising from damage, hindrance, or delay involving the Service or this Agreement, whether or not reasonable, foreseeable, contemplated, or avoidable, and whether arising in tort, contract, or under any other theory of liability. Additionally, to the extent GPC is liable under this Agreement, and except to the extent determined to have been caused by GPC's gross negligence or willful misconduct, GPC's liability under this Agreement, whether arising in tort, contract, or under any other theory of liability, is expressly limited to the annual recurring service fees (excluding any pre-payment amount) paid by Customer for the year of Service during which GPC's liability arose.**
11. **Risk Allocation.** Each party will be responsible for its own acts and the results of its acts, except as otherwise described in this Agreement.
12. **Georgia Security, Immigration, and Compliance Act.** Customer is a "public employer" as defined by O.C.G.A. § 13-10-91, and this is a contract for physical performance of services in Georgia. Compliance with O.C.G.A. § 13-10-91 is a condition of this Agreement and is mandatory. GPC will provide to Customer a contractor's affidavit for installation services as required by O.C.G.A. § 13-10-91. If GPC employs any subcontractor in connection with installation under this Agreement, GPC also will secure from each subcontractor an affidavit attesting to compliance with O.C.G.A. § 13-10-91.
13. **Default.** Customer is in "Default" if: (i) Customer does not pay any amount to GPC, which remains unpaid 45 calendar days after the bill date; (ii) terminates this Agreement without proper written notice and prior to the end of the then current term of this Agreement; or (iii) breaches any material term, warranty, covenant, or representation of this Agreement. GPC's waiver of a past or concurrent Default will not waive any other Default. If a Default occurs, GPC may select one or more of the following remedies: (a) immediately terminate this Agreement; (b) remove any GPC Asset and anything attached or affixed to any GPC Asset from the Premises (including, without limitation, disconnect electric lighting service or removing Equipment) and to assess a reconnection charge; (c) without terminating this Agreement or removing any GPC Asset from the Premises, suspend or discontinue providing all or any portion of the Service to the Customer at the Premises (including, without limitation, disconnecting electric lighting service or removing Equipment) and to assess a reconnection charge; and (d) seek any available remedy provided under this Agreement or by law, including, the right to require a deposit, increase the amount of an existing deposit, or collect any past due amount, late payment charge, or amount due for the Service during the remaining term of the Agreement.
14. **Miscellaneous.** This Agreement, as amended or modified in writing by both parties from time to time, contains the parties' entire agreement relating to the Service, GPC Assets, and GPC Activity, and merges with and supersedes all prior discussions, proposals, representations, or agreements regarding this Agreement. GPC may modify the terms of this Agreement to comply with any regulatory changes during the term of this Agreement, or as otherwise required by law, by providing 30 calendar days' prior written notice to Customer of such modification, which will become effective on the date specified in the notice provided to Customer ("Modification Effective Date"). Continued performance under, or failure to object to the Agreement prior to the Modification Effective Date, will constitute acceptance of the Agreement as amended or modified. If Customer does not agree with the amended or modified terms of the Agreement, Customer must provide written notice of objection before the Modification Effective Date, or the amendments and modifications will be deemed accepted and binding. GPC's address for notice is 241 Ralph McGill Boulevard, BIN 10210, Atlanta, Georgia 30308; Customer's address for notice is as stated in the Transaction Overview. Either party may update administrative or contact information (e.g., address, phone, website) at any time by written notice to the other party. Customer will not assign, in whole or in part, this Agreement or any right or obligation it has under this Agreement; In this Agreement: (i) "include(ing)" means "include, but are not limited to" or "including, without limitation"; (ii) "or" means "either or both" ("A or B" means "A or B or both A and B"); (iii) "e.g." means "for example, including, without limitation"; and (iv) "written" or "in writing" includes email communication. Georgia law governs this Agreement. If a court rules an Agreement provision unenforceable to any extent, the rest of that provision and all other provisions remain effective. The Sections titled Disclaimer; Limitation of Liability, Safety, Indemnity, Risk Allocation, and Miscellaneous will survive the expiration or termination of this Agreement. Additionally, the provisions of this Agreement will remain in effect to the extent necessary: (i) to provide for final billings and adjustments related to the period before termination with respect to the service provided to Customer before the date on which termination of this Agreement is effective, and (ii) payment of any money due and owing any party pursuant to this Agreement, in each case in accordance with the provisions of this Agreement.



Date:	April 1, 2026	City Council Meeting Date:	April 7, 2026
From:	Lt. Bob Hillis	Department:	Public Safety
Goal:	Public Safety	Presenter:	Lt. Bob Hillis
Agenda Title:	Consideration of an action on a request to approve the purchase and installation of a Verkada PTZ camera to cover new City parking lot, along with necessary budget amendment.		
Audio/Visual Presentation:	NO		

Agenda Item Description (Background/History/Details):
<p>A need for security for the new City parking lot located at 865 Main Street was identified upon project completion. The Police Department was tasked with determining a camera coverage solution and Public Works with determining a lighting solution.</p> <p>The Police Department determined that the addition of cameras tied to the City's existing Verkada camera platform with the City parks, Main Street, and the Lawn would be the best solution to provide robust camera coverage for the new lot. The proposed camera unit has motion detection/scanning abilities and is viewable from our existing Verkada Command Platform.</p> <p>Finance determined that the proper line item would be Capital Outlay under Buildings, 5032.54.2500. Because this is not a budgeted line item for 2026, a recommended budget amendment is also included with this presentation to add the necessary funds. The funds would be deducted from 5032.52.1200 (Professional Services) in that same department.</p> <p>Workplan Goal Details: Public Safety – This plan provides a robust level of surveillance for the new City parking lot.</p>

Staff Recommendations (Motion):
<p>Staff recommends the following: “Approve purchase and installation of a Verkada PTZ camera through Alscan along with the Finance-recommended budget amendment to fund the project.”</p>

Department Head Approval:	James Westerfield Jr.
City Manager Approval:	Miglana Dimov

Mayor’s Signature Required:	YES	NO
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List Attachments:
<ol style="list-style-type: none"> 1. Proposal from Alscan dated 03/10/2026, Project No. ALSC-9703 2. Budget Amendment prepared by Finance Department

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

Budgeted Yes/No	Fund Name & Code	Current Balance	Requested Allocation	City Manager’s Initials
No	SEE ATTACHMENTS	N/A	N/A	MD



Our Business is Minding Yours™

Item # 3.

3/10/2026

****Proposal****

Project Number: ALSC-9703

Alscan, Inc.

237 Oxmoor Circle
Suite 101
Birmingham, AL 35209 U.S.A
205-945-0003
<http://www.alscaninc.com/>

Sales Person: Blake Johnson
Mobile: 770-402-4217
Email: bjohnson@alscaninc.com

2026 - MARCH - HQ PARKING LOT

City of Stone Mountain Police Department

875 Main St
Stone Mountain, GA 30083 United States
470-275-3030
4702753030

City of Stone Mountain Police Department

875 Main St
Stone Mountain, GA 30083 United States
770-879-4980

Item Details

Unassigned

QTY	Description
2	Leviton 6D560-03L, Cat 6 SlimLine Boot UTP Patch Cords 3 feet - Blue
1	Superior Essex 77-240-2B, Copper cable,4 pair, 23 AWG Category 6 CMP Blue 1,000 feet Pop Box
1	Verkada ACC-MNT-CORNER-1, Corner Mount
1	Verkada ACC-MNT-XLARM-1, Verkada Large Arm Mount (PTZ)
1	Verkada ACC-POE-90W-NA, Verkada 90W PoE++ (802.3bt Type 4) Injector, GigE, Indoor, North America Type B Plug
1	Verkada CP52-E PTZ,
1	Verkada LIC-CAM-5Y-CAP, 5-Year Camera License, Capacity Increase

Pricing Summary

Item # 3.

Grand Total:

\$8,357.02

This ** Proposal ** is Valid for 60 Days.

City of Stone Mountain Police Department

Alscan, Inc.

Accepted by

Date

Alscan, Inc.

Date

Scope of Work:

This scope of work is for the addition of (1) PTZ camera to the new parking lot at the Police HQ. All hardware to be provided is listed below.

PTZ Camera Deployment:

- (1) 5MP PTZ Camera
 - o Part #: CP52-E
- (1) 5 Year License
- (1) Category 6 Cable
- (1) 90w PoE Injector

Assumptions:

- Installation will take place during Normal Business Hours
- Access to the roof and plenum ceiling space is deemed existing
- Network access is deemed existing on site and will leverage open switch port for operation

Terms and Conditions:

- High Speed External Internet Connection provided by customer for Alscan remote support
- Any devices requiring remote connection on phones, tablets or clients will be setup by the customer unless specified. Alscan is not responsible for ISP Router configurations or ports forwarded through the customer's Firewall
- Static IP addresses provided by customer
- Alscan, Inc. does NOT provide conduit, electrical service, or trenching unless specified
- Payment Terms = Due upon completion
- A finance charge of 1.5% per month (18% per year) will be charged on all past due accounts over 30 days
- Customer agrees to pay all costs of collection including reasonable attorneys fees
- All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices.
- Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate.
- All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire,

tornado and other necessary insurance. Alscan, Inc. workers are fully covered by Workman's Compensation Insurance.

Item # 3.

To enhance efficiency and reduce processing time, we kindly ask that you make all payments via ACH (Automated Clearing House) if possible. ACH payments are secure, cost-effective, and allow for quicker transaction processing.

Below are our ACH payment instructions for your convenience:

Bank Name: PNC Bank
Account Name: Alscan Inc.
Account Number: 5516243997
Routing Number: 054000030

Please email your remittance advice to AR@alscaninc.com with payment description to ensure prompt application of your payment.

If you have any questions or need assistance with setting up ACH payments, feel free to reach out to Anna Kite at akite@alscaninc.com - 205-790-1054. We appreciate your cooperation and look forward to continuing our successful partnership.

STATE OF GEORGIA
COUNTY OF DEKALB

RESOLUTION 2026-03

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF STONE MOUNTAIN,
GEORGIA, REGARDING AMENDMENT REALLOCATION FOR ALSCAN – POLICE
PARKING LOT CAMERA EQUIPMENT

WHEREAS, the local fiscal year 2026 budget for the City of Stone Mountain, Georgia was adopted in December 2025; and

WHEREAS, it is necessary to amend such budget now;

THEREFORE, be it resolved by the Mayor and Council of the City of Stone Mountain, Georgia, that the following amendment to the General Fund budget for Fiscal Year 2026 be budget for Fiscal Year 2026 be made this _____ day of, _____ 2026.

FUND 01	GENERAL FUND				
REVENUE	LINE ITEM DESCRIPTION	2026 Budget	INCREASE	DECREASE	BALANCE
	TOTAL:				
EXPENSE	LINE ITEM DESCRIPTION		INCREASE	DECREASE	BALANCE
General Government					
01.5032.52.1200	Professional Services	\$110,000		\$8,357	
General Government					
01.5032.54.2500	Capital Outlay	\$0	\$8,357		
	TOTAL:		\$8,357	\$8,357	\$0

Jelani Linder, Mayor

Shavala Ames, City Clerk

Approved as to form:

Angela C. Couch, City Attorney



Date:	April 1, 2026	City Council Meeting Date:	April 7, 2026
From:	Lt. Bob Hillis	Department:	Police, Admin, VC
Goal:	Governance	Presenter:	Lt. Bob Hillis
Agenda Title:	Consideration of an action to approve new copier/fax/scanner agreement with Atlanta Office Machines		
Audio/Visual Presentation:	No		

Agenda Item Description (Background/History/Details):
Our current fleet of three Canon imageRUNNER ADVANCE C5500 series devices was installed on March 29, 2023 under a 48-month lease. As part of our partnership, we are eligible for an early upgrade at 36 months. The Police Department's unit has required 4 service calls in recent weeks, signaling it's time for newer, more reliable technology. Atlanta Office Machines (AOM) proposes upgrading all three devices to the Canon imageRUNNER ADVANCE DX C5800 series, delivering faster speeds, enhanced scanning, improved reliability, and meaningful cost savings. AOM will pick up our old equipment and return it to the leasing company on our behalf.
Workplan Goal Details: Governance - Efficiency and cost savings by replacing aging equipment with an overall lower monthly cost.

Staff Recommendations (Motion):
Staff recommends the following: “Approve New Agreement with Atlanta Office Machines”

Department Head Approval:	James Westerfield, Jr.
City Manager Approval:	Miglena Dimov

Mayor’s Signature Required:	YES	NO
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List Attachments:
1. Technology Upgrade Proposal and Contract – Atlanta Office Machines

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	5030.52.2210 5040.52.2210 5075.52.2210	N/A	N/A	MD

THE OPPORTUNITY

Your current fleet of three Canon imageRUNNER ADVANCE C5500 series devices was installed on March 29, 2023 under a 48-month lease. As part of our partnership, you are eligible for an early upgrade at 36 months, and the timing couldn't be better. The Police Department's unit has required 4 service calls in recent weeks, signaling it's time for newer, more reliable technology. We propose upgrading all three devices to the Canon imageRUNNER ADVANCE DX C5800 series, delivering faster speeds, enhanced scanning, improved reliability, and meaningful cost savings. We will pick up your old equipment and return it to the leasing company on your behalf.

CURRENT FLEET | Canon C5500 Series

Department	Model	ID#	Print	Scan
Police Dept.	Canon C5550i	BC169	50 ppm	160 ipm
Administration	Canon C5560i	BC319	60 ppm	160 ipm
Visitor Center	Canon C5535i	BC193	35 ppm	160 ipm

Current Accessories:

Police: Ext. Staple Finisher w/ Hole Punch, High Cap. Cassette Feed, Fax
Admin: Ext. Staple Finisher, High Cap. Cassette Feed, Fax
Visitor: Ext. Staple Finisher, Standard Cassette Feed (4 Drawers), Fax

3-Month Average Monthly Volumes:

Police: 1,967 Mono (\$0.01089/pg) | 1,552 Color (\$0.07139/pg)
Admin: 5,763 Mono | 9,764 Color
Visitor: 224 Mono | 165 Color
Combined: 7,954 Mono | 11,481 Color

UPGRADED FLEET | Canon DX C5800 Series

Department	Model	ID#	Print	Scan
Police Dept.	Canon C5850i	TBD	50 ppm	270 ipm
Administration	Canon C5870i	TBD	70 ppm	270 ipm
Visitor Center	Canon C5840i	TBD	40 ppm	270 ipm

New Accessories:

Police: Ext. Staple Finisher w/ Hole Punch, High Cap. Cassette Feed, Fax
Admin: Ext. Staple Finisher, High Cap. Cassette Feed, Fax
Visitor: Internal Staple Finisher, Cabinet + 2 Drawers (550 ea.), Fax

New Shared Volume Pool (All Departments):

8,000 Mono Pages Included | 11,500 Color Pages Included
Mono Overage: \$0.01/page | Color Overage: \$0.06/page
Single Combined Invoice for Easier Budgeting & Management

MONTHLY COST COMPARISON | YOUR SAVINGS

CURRENT MONTHLY COST

Est. Service: \$937.96
Lease Payment: \$460.09
Base Fee: \$59.90

\$1,398.05

per month

NEW MONTHLY COST

Service Fee: \$668.85
Lease Payment: \$577.10
(Includes shared volume pool)

\$1,245.95

per month

YOUR SAVINGS

Monthly Savings

\$152.10

Annual Savings

\$1,825.20

KEY IMPROVEMENTS & BENEFITS

Cost Savings

- Save \$152.10/month (\$1,825.20/yr)
- Shared volume pool across all depts.
- Single combined invoice for easy budgeting and management
- Same lease terms, just a reset

Performance Upgrades

- Admin: 60 to 70 ppm (+17% faster)
- Visitor: 35 to 40 ppm (+14% faster)
- All units: 160 to 270 ipm scanning (+69% faster duplex scans)
- 10.1" touchscreen, SSD storage

Reliability & Functionality

- Resolves Police Dept. service issues (4 recent service calls)
- Canon DX platform, latest generation
- Visitor Center: smaller footprint w/ internal finisher + cabinet

TRANSITION DETAILS

New Lease Term: 48 Months (same terms, reset clock)
New Lease Payment: \$577.10/mo | New Service: \$668.85/mo
Early Upgrade: Eligible at 36 months per partnership agreement

Old Equipment: Picked up & returned to leasing company by us
Installation: Professional delivery, setup & network config
Combined Invoice: One monthly invoice for all three departments



552
 Mariet Item # 4.
 (770) 218-2020
 aomcopy.com

PRINTPACK AGREEMENT

Order #	Order Date	Salesperson	Type
7415	03/16/2026	Joe Taylor	Lease

INSTALLATION ADDRESS	
Customer #: AT7924	
City of Stone Mountain	
875 Main Street	
Stone Mountain, GA 30083	
Contact:	Patricia Smith Phone: (770) 498-8984
Email:	psmith@stonemountaincity.org

BILLING ADDRESS	
Customer #: AT7924	
City of Stone Mountain	
875 Main Street	
Stone Mountain, GA 30083	
Contact:	Patricia Smith Phone: (770) 498-8984
Email:	psmith@stonemountaincity.org

TERM	SERVICE PAYMENT	TOTAL PAYMENT*	START DATE	END DATE	OVERAGE BILLING CYCLE
48 months	In Lease Payment	\$1,245.95			in lease payment

EQUIPMENT COVERED UNDER AGREEMENT									
MAKE / MODEL	SERIAL #	ID #	START METER		COPIES INCLUDED		OVERAGE / CPC		
			B&W	COLOR	B&W	COLOR	B&W	COLOR	
Canon imageRUNNER ADVANCE DX C5870i					8,000	11,500	0.01000	0.06000	
Canon imageRUNNER ADVANCE DX C5850i									
Canon imageRUNNER ADVANCE DX C5840i									

INCLUDES: PARTS WARRANTY N/C LABOR TONER/INK (TAXABLE) DRUMS

SPECIAL PROVISIONS

ATLANTA OFFICE MACHINES, INC WILL PROVIDE SERVICE LABOR AT NO CHARGE, PARTS ARE COVERED UNDER WARRANTY AND TONER/SUPPLIES ARE TAXABLE ITEMS WHILE THE PRINTPACK AGREEMENT IS IN FORCE UNDER THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS CONTRACT. THIS COVERAGE INCLUDES MAINTAINING THE WALK UP FUNCTIONALITY OF YOUR COPIER AND ALL MAINTENANCE REQUIRED TO ENABLE YOU TO MAKE A COPY WHEN THE PRINT BUTTON ON THE OPERATION BOARD IS PRESSED. ANY AND ALL LABOR TO TROUBLESHOOT AND/OR REPLACE ANY NETWORK RELATED FUNCTION IS NOT INCLUDED IN THIS PRINTPACK AGREEMENT. THERE MUST BE ADEQUATE SPACE PROVIDED FOR AOM TECHNICIANS TO ACCESS AND REPAIR THE MACHINE FREE OF OBSTRUCTION. V.552012020

METER AND ACCOUNTS PAYABLE INFORMATION			
Meter Contact Name	Patricia Smith	Meter Contact Email Address	psmith@stonemountaincity.org
Preferred Meter Submission	<input type="checkbox"/> EMAIL Email Address: _____		
	<input type="checkbox"/> PHONE Phone Number: _____		
Acct Payable Contact Name	Patricia Smith	Acct Payable Email Address	psmith@stonemountaincity.org

CUSTOMER ACCEPTANCE / DECLINE	
Authorized Signature**	Date
Printed Name / Title	Customer Decline

AOM ACCEPTANCE	
Authorized Signature	Date
Printed Name / Title	

* PLUS TAX **PLEASE SIGN TO ACCEPT TERMS & CONDITIONS ON THE REVERSE SIDE OF THIS AGREEMENT



PRINTPACK TERMS AND CONDITIONS

In this PrintPack Cost Per Print Agreement, (the "Agreement"), the words "You" and "Your" mean the Customer named above. "We," "Us," "Our" and "AOM" mean Atlanta Office Machines. The Agreement represents the final and only agreement between You and Us and may not be contradicted by oral agreements. The Agreement can be changed only by a written agreement between You and Us.

1. PRINTPACK EQUIPMENT. Under a separate written agreement, You have purchased, leased or own outright the Atlanta Office Machines equipment listed on the previous page from Us, Atlanta Office Machines or a third party leasing company. You desire to enter into this Agreement for PrintPack service and supplies for the Equipment. You promise to pay to Us the rates specified on the previous page.

2. TERM AND RENEWAL. The term of this Agreement will begin on the date We accept and sign the Agreement (the "Commencement Date") for one year. At AOM's discretion, the agreement will include an escalator at the end of each 12 month term. This Agreement will automatically renew for an additional one-year terms unless either party provides the other party with a 30 day written notice. A final meter print out from the machine must be provided within 72 hours of the final termination date. If a final meter report is not submitted, final meters will be estimated. All payments for any charges must be received within 30 days. All past due accounts may be charged interest at the current market rate at AOM discretion and accounts that become more than 90 days past due are subject to termination upon immediate notification. All fees associated with termination, collection and administrative charges are your responsibility. Any meter discrepancies or re-bill requests must be submitted in writing within 90 days of the initial invoice date. Invoices that are re-billed are not provided extended payment terms and are due immediately. Current meter reads are to be provided within 72 hours of AOM's request. If meters are not provided, they will be estimated or collected. A forced meter collection will carry an administrative fee of \$25.00 per collection. We offer a free automatic meter collection program to assist you with this requirement. You agree to pay the Base Monthly Charges each month even if You do not make the number of prints included with the Base Monthly Charge. You may not carry over a credit from any month during which You make fewer than the minimum number of prints.

3. SUPPLIES AND SERVICE. Under this Agreement, we provide You with all OEM toner, consumables, and maintenance kits ("Consumables") necessary for You to make prints and operate the Equipment. Consumables will be shipped to you directly from Atlanta Office Machines or a Atlanta Office Machines warehouse. You agree to order ALL Consumables through Atlanta Office Machines during the Term of this Agreement. AOM will ship supplies to you via a certified carrier, with tracking. Delivery time is generally 24-48 hours. Shipping charges will apply if not covered in your maintenance plan. You may pick up toner with a submitted request at our location. Toner deliveries performed by an AOM representative will carry an additional charge of \$10.00. You agree to use the Consumables provided under this Agreement only in the covered Equipment. You shall order Consumables only as needed. No backup or stock supplies should be retained. Any use of Consumables in devices other than the Equipment constitutes a violation of this Agreement. Consumables are the property of Atlanta Office Machines until fully consumed by the Equipment, You shall return to Us all unused Consumables upon expiration or termination of this Agreement. We reserve the right to invoice You for any unused Consumables that are not returned at retail prices, plus shipping and handling charges. You acknowledge that Atlanta Office Machines reserves the right to audit Consumable orders and hold or deny shipments until the requests are validated. You acknowledge that Atlanta Office Machines will provide service for the Equipment pursuant to Atlanta Office Machines' PrintPack agreement for the Equipment. The terms and conditions (including exclusions for accidents, misuse, abuse, unauthorized repair, unauthorized disassembly, etc.) of the applicable Equipment shall apply. If You require service on Equipment during the Term, You may request service using the following methods: by placing a request through AOM's website or calling Atlanta Office Machines at 770-218-2020. You agree that: (a) You must separately purchase all supplies other than Consumables, including, without limitation, paper and staples at Your own cost; (b) You must separately purchase Equipment service, parts or supplies required by Your negligence, misuse of the Equipment, failure to follow the Atlanta Office Machine's suggested use Instructions, or breach any warranty or service agreement provided by Atlanta Office Machines. In the event of extended equipment downtime (48 business hours or greater), at Your request, AOM may furnish a service loaner machine with comparable features at no additional charge until the original equipment is repaired.

I agree that I am authorized as a signer to enter into this service agreement on behalf of the company listed as the Ship to account on the front of this agreement. My signature below indicates that I received a full copy of this contract, inclusive of 3 pages.

[Redacted Signature]

SIGNATURE

[Redacted Title]

TITLE

[Redacted Date]

DATE

FM AUDIT AGREEMENT

FM Audit is a free program used to monitor toner levels on your copier and generate a supply order that will be shipped to you when it reaches a predetermined level or threshold. This program will also capture the meter readings eliminating the need for you to report them manually. This program does not interface with any server or secure storage programs, it is installed on a local device such as an office desktop or laptop.

Yes, please send the link to the following email address: _____
and I will install the program myself.

Yes, please schedule a technician to install the program for me.

No, I do not want the software. I will submit meter reads and toner requests myself.

Account Name: City of Stone Mountain

Authorized Representative: _____

Signature: _____

Date: _____



CANON FINANCIAL SERVICES, INC. ("CFS")

Remittance Address: 14904 Collections Center Dr. Chicago, Illinois 60693 (800) 220-0200

TOTAL SOLUTION LEASE AGREEMENT

Item # 4.

LESSOR'S AGREEMENT NUMBER:

COMPANY LEGAL NAME, DBA, PHONE, BILLING EMAIL ADDRESS, BILLING CONTACT FIRST NAME, BILLING CONTACT LAST NAME, BILLING CONTACT PH #, BILLING ADDRESS, EQUIPMENT ADDRESS

Table with columns: Make / Model / Accessory, Serial Number, Monthly Guaranteed Minimum Copies (Black & White, Color), Overage Copy Charge (Black & White, Color), Initial Meter Reading (Black & White, Color)

Guaranteed Copy Plan, Payment Frequency, Meter Reading Frequency, End of Term Purchase Option, Term, Minimum Monthly Rental Payment, Service and Supplies Included

THIS AGREEMENT IS NON-CANCELABLE BY CUSTOMER. CUSTOMER REPRESENTS THAT ALL ACTION REQUIRED TO AUTHORIZE EXECUTION OF THIS AGREEMENT ON BEHALF OF CUSTOMER BY THE FOLLOWING SIGNATORIES HAS BEEN TAKEN.

ACCEPTED, AUTHORIZED CUSTOMER SIGNATURE, ACCEPTANCE CERTIFICATE

TERMS AND CONDITIONS

- 1. AGREEMENT: Dealer rents to Customer, a CITY OF STONE MOUNTAIN organized under the laws of the State of GA... 2. TERM OF AGREEMENT: This Agreement shall be effective on the date the Equipment is delivered to Customer... 3. PAYMENTS: Customer agrees to pay to Lessor, as invoiced, during the term of this Agreement... 4. APPLICATION OF PAYMENTS; METER READING: All Payments received by Lessor from Customer under this Agreement... 5. NO LESSOR WARRANTIES: CUSTOMER ACKNOWLEDGES THAT NEITHER DEALER NOR CFS IS A MANUFACTURER, AND CFS IS NOT A DEALER OR SUPPLIER OF THE EQUIPMENT.

PERSONAL GUARANTY

The undersigned (whether one or more are specified, "Guarantor(s)"), in consideration of the Dealer identified above ("Dealer") entering into, and Canon Financial Services, Inc. ("CFS") accepting an assignment of (prior to such assignment, Dealer shall be the "Lessor", and after such assignment, CFS shall be "Lessor"), an agreement (together with any schedules or supplements thereto, "Agreement") with Customer identified above ("Customer") irrevocably and unconditionally, jointly and severally, guarantee to Lessor, and its successors and assigns, the payment when due of all amounts owed under the Agreement (whether at maturity or upon the occurrence of an event of default or otherwise) and the performance of all terms of the Agreement and any other transaction between Customer and Lessor (collectively, "Liabilities").

SUITABILITY OR DURABILITY OF THE EQUIPMENT, THE ABSENCE OF ANY CLAIM OF INFRINGEMENT OR THE LIKE, OR ANY OTHER REPRESENTATION OR WARRANTY, EXPRESS OR IMPLIED, WITH RESPECT TO THE EQUIPMENT INCLUDING, WITHOUT LIMITATION, THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. Any warranty with respect to the Equipment made by the manufacturer, Dealer, or supplier is separate from, and is not a part of this Agreement, and shall be for the benefit of CFS, Customer, and CFS' successors or assignees, if any. So long as Customer is not in breach or default of this Agreement, CFS assigns to Customer any warranties (including those agreed to between Customer and the manufacturer, Dealer, or supplier) which CFS may have with respect to any item of Equipment; provided that the scope and limitations of any such warranty shall be solely as set out in any agreement between Customer and such manufacturer, Dealer, or supplier or as otherwise specified in warranty materials from such manufacturer, Dealer, or supplier and shall not include any implied warranties arising solely from Lessor's acquisition of the Equipment. CUSTOMER ACKNOWLEDGES THAT NEITHER THE SUPPLIER NOR ANY DEALER IS AUTHORIZED TO WAIVE OR ALTER ANY TERM OF THIS AGREEMENT OR ANY SCHEDULE, OR TO MAKE ANY REPRESENTATION OR WARRANTY WITH RESPECT TO THIS AGREEMENT OR THE EQUIPMENT ON BEHALF OF CFS.

6. ACCEPTANCE; DELIVERY: Customer's execution of the Acceptance Certificate, or other confirmation of Customer's acceptance of the Equipment, shall conclusively establish that the Equipment has been delivered to and accepted by Customer for all purposes of this Agreement and Customer may not, for any reason, revoke that acceptance; however, if Customer has not, within ten (10) days after delivery of such Equipment, delivered to Lessor written notice of any non-acceptance, specifying the reasons therefor and specifically referencing this Agreement, Customer shall be deemed to have irrevocably accepted such Equipment. Lessor is the owner of the Equipment and has leased the Equipment to Customer under this Agreement. As between Lessor and Customer, this Agreement shall supersede any Customer purchase order in its entirety, notwithstanding anything to the contrary contained in any such purchase order. Customer agrees to waive any right of specific performance of this Agreement and shall hold CFS harmless from damages if for any reason the Equipment is not delivered as ordered, if the Equipment is unsatisfactory, or if CFS does not accept assignment of this Agreement. Customer agrees that any delay in delivery of the Equipment shall not affect the validity of this Agreement.

7. LOCATION; LIENS; NAMES; OFFICES: Customer shall move the Equipment from the location specified herein except with the prior written consent of Lessor. Customer shall keep the Equipment free and clear of all claims and liens other than those in favor of Lessor. Customer's legal name (as set forth in its constituent documents filed with the appropriate governmental office or agency) is as set forth herein. The jurisdiction of organization and chief executive office address of Customer are as set forth herein. Customer shall provide Lessor with written notice at least thirty (30) days prior to any change of its legal name, chief executive office address or its form of organization (including, without limitation, its jurisdiction of organization), and shall execute and deliver to Lessor such documents as required or appropriate.

8. WARRANTY OF BUSINESS PURPOSE; USE; PERSONAL PROPERTY; FINANCING STATEMENTS: Customer represents and warrants that the Equipment will not be used for personal, family, or household purposes. Customer shall comply with all laws and regulations relating to the use and maintenance of the Equipment. Customer shall put the Equipment only to the use contemplated by the manufacturer. The Equipment shall remain personal property regardless of whether it becomes affixed to real property or permanently rests upon any real property or any improvement to real property. Customer authorizes Lessor (and any third party filing service designated by Lessor) to execute and file (a) financing statements evidencing the interest of Lessor in the Equipment (including forms containing a broader description of the Equipment than the description set forth herein), (b) continuation statements in respect thereof, and (c) amendments thereto, and Customer irrevocably waives any right to notice thereof.

9. INDEMNITY: Dealer is responsible for installation of the Equipment. Customer shall reimburse Lessor for and defend Lessor against any claim for losses or injury caused by the Equipment. This Section shall survive termination of this Agreement.

10. MAINTENANCE: The charges established by this Agreement include payments for services and supplies, and Dealer is responsible for providing those services and supplies described in "Service and Supplies Included" above. Service will be performed by Dealer during regular business hours (9:00 a.m. to 5:00 p.m., Monday through Friday, except holidays) at no cost to Customer other than as set forth below. Customer shall use reasonable care in handling and operation of the Equipment. Dealer shall have the right to inspect, repair and remove Equipment and/or read the meter at any time during Customer's business hours. Any service work made necessary by Customer's willful act or negligence (including, without limitation, damage to any photoreceptor copier drums ("Copier Drums") and use of supplies other than those distributed by Dealer which cause abnormally frequent service calls or service problems), or any service work Customer may request to be performed outside regular business hours, shall be invoiced in accordance with Dealer's established service policies. Dealer shall have the right to substitute equivalent Equipment at any time during the term of this Agreement. Paper must be purchased separately by Customer. Customer acknowledges that CFS will not be responsible for any service, repairs or maintenance of the Equipment, whether provided for in this Agreement or in any other agreement between Dealer and Customer, and that if Customer has a dispute regarding the Equipment or the maintenance thereof, Customer shall continue to pay all charges due under this Agreement without deducting or withholding any amounts.

11. TAXES; OTHER FEES AND CHARGES: CUSTOMER SHALL PAY AND DISCHARGE WHEN DUE ALL LICENSE AND REGISTRATION FEES, ASSESSMENTS, SALES, USE, PROPERTY AND OTHER TAXES, AND OTHER EXPENSES AND CHARGES, together with any applicable penalties, interest, and administrative fees now or at any time imposed upon any Equipment, the Payments, or Customer's performance or non-performance of its obligations hereunder, whether payable by or assessed to Lessor or Customer. If Customer fails to pay any such fees, assessments, taxes, expenses or charges as required hereunder, Lessor shall have the right but not the obligation to pay those fees, assessments, taxes, expenses and charges, and Customer shall promptly reimburse Lessor, upon demand, for all such payments made plus administrative fees and costs, if any. Customer acknowledges that, where required by law, Lessor will file any notices and pay personal property taxes levied on the Equipment. Customer shall reimburse Lessor for the expense of such personal property taxes as imposed by Lessor and pay Lessor a processing fee not to exceed \$50 per year per item of Equipment that is subject to such tax. Customer agrees that Lessor has not, and will not, render tax advice to Customer, and that payment of such taxes is an administrative act. ON THE DATE OF THE FIRST SCHEDULED PAYMENT AND THE DATE OF THE FIRST SCHEDULED PAYMENT AFTER THE ADDITION OF ANY EQUIPMENT, CUSTOMER SHALL PAY TO LESSOR A DOCUMENTATION FEE, IN THE AMOUNT OF \$125, TO REIMBURSE LESSOR FOR ITS ADMINISTRATIVE AND RECORDING COSTS.

12. INSURANCE: Customer, at its sole cost and expense, shall, during the term hereof including all renewals and extensions, obtain, maintain and pay for (a) insurance against the loss, theft, or damage to the Equipment for the full replacement value thereof, and (b) comprehensive public liability and property damage insurance. All such insurance shall be with companies satisfactory to CFS. Each insurer providing such insurance shall name Lessor as additional insured and loss payee and provide Lessor thirty (30) days' written notice before the policy in question shall be materially altered or canceled. Customer shall pay the premiums for such insurance, shall be responsible for all deductible portions thereof, and shall deliver certificates or other evidence of insurance to Lessor. The proceeds of such insurance, at the option of Lessor, shall be applied to (a) replace or repair the Equipment, or (b) pay Lessor the "Remaining Lease Balance," which shall be the sum of: (i) all amounts then owed by Customer to Lessor under this Agreement; plus (ii) the present value of all remaining Payments for the full term of this Agreement; plus (iii) the "Asset Value," which shall be: (A) for an Agreement with a \$1.00 Purchase Option, \$1.00; (B) for an Agreement with a Fair Market Value Purchase Option or no Purchase Option selected, the Fair Market Value of the Equipment (as defined herein), and (C) for an Agreement with an Other Purchase Option, the respective dollar amount of such Purchase Option indicated on the face of this Agreement; plus (iv) any applicable taxes, expenses, charges and fees. For purposes of determining present value under this Agreement, Payments shall be discounted at three percent (3%) per year. Customer hereby appoints Lessor as Customer's attorney-in-fact solely to make claim for, receive payment of, and execute and endorse all documents, checks, or drafts for any loss or damage under any such insurance policy. If within ten (10) days after Lessor's request, Customer fails to deliver satisfactory evidence of such insurance to Lessor, then Lessor shall have the right, but not the obligation, to obtain insurance covering Lessor's interests in the Equipment, and add the costs of acquiring and maintaining such insurance, and an administrative fee, to the amounts due from Customer under this Agreement. Lessor and any of its affiliates may make a profit on the foregoing.

13. LOSS; DAMAGE: Customer assumes and shall bear the entire risk of loss, theft, or of damage to the Equipment from any cause whatsoever, effective upon delivery to Customer. No such loss, theft, or damage shall relieve Customer of any obligation under this Agreement. In the event of damage to any Equipment, Customer shall immediately repair such damage at Customer's expense. If any Equipment is lost, stolen, or damaged beyond repair, Customer, at the option of Lessor, will (a) replace the same with like equipment in a condition acceptable to Lessor and convey clear title to such equipment to Lessor (and such equipment will become "Equipment" and be subject to the terms of this Agreement), or (b) pay Lessor the Remaining Lease Balance. Upon Lessor's receipt of the Remaining Lease Balance, Lessor shall transfer the applicable Equipment to Customer "AS IS, WHERE IS" without any representation or warranty whatsoever, except for title, and this Agreement shall terminate with respect to such Equipment.

14. DEFAULT: Any of the following events or conditions shall constitute an Event of Default under this Agreement: (a) Customer defaults in the payment when due of any indebtedness of Customer to Lessor, whether or not arising under this Agreement, without notice or demand by Lessor; (b) Customer or any guarantor of Customer's obligations hereunder ("Guarantor") ceases doing business as a going concern; (c) Customer or any Guarantor becomes insolvent or makes an assignment for the benefit of creditors; (d) a petition or proceeding is filed by or against Customer or any Guarantor under any bankruptcy or insolvency law; (e) a receiver, trustee, conservator, or liquidator is appointed for Customer, any Guarantor, or any of their property; (f) any statement, representation or warranty made by Customer or any Guarantor to Lessor is incorrect in any material respect; or (g) Customer or any Guarantor who is a natural person dies.

15. REMEDIES: Upon the happening of any one or more Events of Default, Lessor shall have the right to exercise any one or all of the following remedies (which shall be cumulative), simultaneously, or serially, and in any order: (a) to require Customer to immediately pay all Payments hereunder (whether or not then due) and other amounts due under this Agreement.

(b) to terminate any and all agreements with Customer without notice, demand or legal process, to enter upon the premises wherever the Equipment may be found in possession of any or all of the Equipment, and (i) retain such Equipment and all Payments and other sums (ii) sell the Equipment and recover from Customer the amount by which the Remaining Lease Balance and amount received by Lessor from such sale; or (d) to pursue any other remedy permitted at law or in equity. Lessor (i) may dispose of the Equipment in its then present condition or following such preparation and processing as Lessor deems commercially reasonable; (ii) shall have no duty to prepare or process the Equipment prior to sale; (iii) may disclaim warranties of title, possession, quiet enjoyment and the like; and (iv) may comply with any applicable state or federal law requirements in connection with a disposition of the Equipment and none of the foregoing actions shall be deemed to adversely affect the commercial reasonableness of the disposition of the Equipment. If the Equipment is not available for sale, Customer shall be liable for the Remaining Lease Balance and any other amounts due under this Agreement. No waiver of any of Customer's obligations, conditions or covenants shall be effective unless contained in a writing signed by Lessor. Failure to exercise any remedy that Lessor may have shall not constitute a waiver of any obligation with respect to which Customer is in default.

16. LATE CHARGES; EXPENSES OF ENFORCEMENT: If Customer fails to pay any sum to be paid by Customer to Lessor under this Agreement on or before the due date, Customer shall pay Lessor, upon demand, an amount equal to the greater of ten percent (10%) of each such delayed Payment or twenty-five dollars (\$25) for each billing period or portion of a billing period such Payment is delayed, in each case to the extent permitted by applicable law. The amounts specified above shall be paid as liquidated damages and as compensation for Lessor's internal operating expenses incurred in connection with such late payment. In addition, Customer shall reimburse Lessor for all of its out-of-pocket costs and expenses incurred in exercising any of its rights or remedies hereunder or in enforcing any of the terms of this Agreement, including, without limitation, reasonable fees and expenses of attorneys and collection agencies, whether or not suit is brought. If Lessor should bring court action, Customer and Lessor agree that attorney's fees equal to twenty-five percent (25%) of the total amount sought by Lessor shall be deemed reasonable for purposes of this Agreement.

17. ASSIGNMENT: CUSTOMER SHALL NOT ASSIGN OR PLEDGE THIS AGREEMENT IN WHOLE OR IN PART, NOR SHALL CUSTOMER SUBLET OR LEND ANY EQUIPMENT WITHOUT PRIOR WRITTEN CONSENT OF LESSOR. Lessor may pledge or transfer this Agreement. Customer agrees that if Lessor transfers this Agreement, the assignee will have the same rights and benefits that Lessor has now and will not have to perform any of Dealer's or CFS' obligations which Dealer or CFS will continue to perform. Customer agrees that the rights of the assignee will not be subject to any claims, defenses, or set-offs that Customer may have against Lessor. If Customer is given notice of any such transfer, Customer agrees, if so directed therein, to pay directly to the assignee all or any part of the amounts payable hereunder.

18. RENEWAL; RETURN: Except in the case of an Agreement containing a \$1.00 Purchase Option, this Agreement shall automatically renew on a month-to-month basis at the same Payment amount and frequency unless Customer sends written notice to Lessor at least sixty (60) days before the end of the scheduled term or any renewal term that Customer either (i) shall exercise the Purchase Option in accordance with the terms hereof and at the end of such term exercises such Purchase Option, or (ii) does not want to renew this Agreement, and at the end of such term returns the Equipment as provided below. Unless this Agreement automatically renews or Customer purchases the Equipment as provided herein, Customer shall, at the termination of this Agreement, return the Equipment at its sole cost and expense in good operating condition, ordinary wear and tear resulting from proper use excepted, to a location specified by Lessor. Lessor may charge Customer a return fee equal to the greater of one Payment or \$250 for the processing of returned Equipment. If for any reason Customer shall fail to return the Equipment to Lessor as provided herein, Customer shall pay to Lessor upon demand one billing period's Payment for each billing period or portion thereof that such return is delayed. Customer shall reimburse Lessor for any costs incurred by Lessor to place the Equipment in good operating condition.

19. PURCHASE OPTION: (A) END OF TERM PURCHASE OPTION. To exercise this option, Customer shall give Lessor sixty (60) days' prior irrevocable written notice (unless the Purchase Option is \$1.00) that it will purchase all the Equipment at the end of the initial term or any renewal term for the Purchase Option price indicated on the face of this Agreement plus any applicable taxes, expenses, charges and fees. (B) PRIOR TO MATURITY PURCHASE. Customer may, at any time, upon sixty (60) days' prior irrevocable written notice purchase all (but not less than all) the Equipment at a price equal to the sum of all remaining Payments plus the Fair Market Value plus any applicable taxes, expenses, charges and fees. For purposes of this Agreement, "Fair Market Value" shall be Lessor's retail price at the time Customer notifies Lessor of its intent to purchase the Equipment. Upon proper notice and payment by Customer of the amounts specified above, Lessor shall transfer the Equipment to Customer "AS-IS WHERE-IS" without any representation or warranty whatsoever, except for title, and this Agreement shall terminate.

20. DATA: Customer acknowledges that the hard drive(s) on the Equipment, including attached devices, may retain images, content or other data that Customer may store for purposes of normal operation of the Equipment ("Data"). Customer acknowledges that CFS is not storing Data on behalf of Customer and that exposure or access to the Data by CFS or Dealer, if any, is purely incidental to the services performed by CFS and Dealer. Neither CFS nor Dealer nor any of their affiliates has an obligation to erase or overwrite Data upon Customer's return of the Equipment to CFS. Customer is solely responsible for: (A) its compliance with applicable law and legal requirements pertaining to data privacy, storage, security, retention and protection; and (B) all decisions related to erasing or overwriting Data. Without limiting the foregoing, if applicable, Customer should (i) enable the Hard Disk Drive (HDD) data erase functionality that is a standard feature on certain Equipment, and/or (ii) prior to return or other disposition of the Equipment, utilize the HDD (or comparable) formatting function (which may be referred to as "Initialized All Data/Settings" function) if found on the Equipment to perform a one pass overwrite of Data or, if Customer has higher security requirements, Customer may purchase from its Dealer at current rates an appropriate option for the Equipment, which may include (a) an HDD Data Encryption Kit option which disguises information before it is written to the hard drive using encryption algorithms, (b) an HDD Data Erase Kit that can perform up to a 3-pass overwrite of Data (for Equipment not containing data erase functionality as a standard feature), or (c) a replacement hard drive (in which case Customer should properly destroy the replaced hard drive). Customer shall indemnify Dealer and CFS, their subsidiaries, directors, officers, employees and agents from and against any and all costs, expenses, liabilities, claims, damages, losses, judgments or fees (including reasonable attorneys' fees) arising or related to the storage, transmission or destruction of the Data. This section survives termination or expiration of this Agreement. The terms of this section shall solely govern as to Data, notwithstanding that any provisions of this Agreement or any separate confidentiality or data security or other agreement now or hereafter entered into between Customer, Dealer and CFS applies, or could be construed to apply to Data.

21. MAXIMUM INTEREST; RECHARACTERIZED AGREEMENT: No Payment is intended to exceed the maximum amount of interest permitted to be charged or collected by applicable laws, and any such excess Payment will be applied to payments due under this Agreement, in inverse order of maturity, and thereafter shall be refunded. If this Agreement is recharacterized as a conditional sale or loan, Customer hereby grants to Lessor, its successors and assigns a security interest in the Equipment to secure payment and performance of Customer's obligations under this Agreement.

22. UCC - ARTICLE 2A: CUSTOMER ACKNOWLEDGES AND AGREES THAT THIS AGREEMENT IS INTENDED AS A "FINANCE LEASE" AS THAT TERM IS DEFINED IN ARTICLE 2A OF THE UNIFORM COMMERCIAL CODE ("UCC 2A"), AND LESSOR IS ENTITLED TO ALL BENEFITS, PRIVILEGES AND PROTECTIONS OF A LESSOR UNDER A FINANCE LEASE. CUSTOMER WAIVES ITS RIGHTS AS A LESSEE UNDER UCC 2A SECTIONS 508-522.

23. GOVERNING LAW; VENUE; WAIVER OF JURY TRIAL: THIS AGREEMENT SHALL FOR ALL PURPOSES BE DEEMED A CONTRACT ENTERED INTO IN, THE STATE OF NEW JERSEY. THE RIGHTS OF THE PARTIES UNDER THIS AGREEMENT SHALL BE GOVERNED BY THE LAWS OF THE STATE OF NEW JERSEY WITHOUT REFERENCE TO CONFLICT OF LAW PRINCIPLES. ANY ACTION BETWEEN CUSTOMER AND LESSOR SHALL BE BROUGHT IN ANY STATE OR FEDERAL COURT LOCATED IN THE COUNTY OF CAMDEN OR BURLINGTON, NEW JERSEY, OR AT LESSOR'S SOLE OPTION, IN THE STATE WHERE CUSTOMER OR THE EQUIPMENT IS LOCATED. CUSTOMER, BY ITS EXECUTION AND DELIVERY HEREOF, IRREVOCABLY WAIVES OBJECTIONS TO THE JURISDICTION OF SUCH COURTS AND OBJECTIONS TO VENUE AND CONVENIENCE OF FORUM. CUSTOMER, BY ITS EXECUTION AND DELIVERY HEREOF, AND LESSOR, BY ITS ACCEPTANCE HEREOF, HEREBY IRREVOCABLY WAIVE ANY RIGHT TO A JURY TRIAL IN ANY SUCH PROCEEDINGS.

24. MISCELLANEOUS: All notices required or permitted under this Agreement shall be sufficient if delivered personally, sent via facsimile or other electronic transmission, or mailed to such party at the address set forth in this Agreement, or at such other address as such party may designate in writing from time to time. Any notice from Lessor to Customer shall be effective three (3) days after it has been deposited in the mail, duly addressed. All such notices to Lessor from Customer shall be effective after it has been received via U.S. mail, express delivery, facsimile or other electronic transmission. If there should be more than one party executing this Agreement as Customer, all obligations to be performed by Customer shall be the joint and several liability of all such parties. Customer's representations, warranties, and covenants under this Agreement shall survive the delivery and return of the Equipment. Any provision of this Agreement that may be determined by competent authority to be prohibited or unenforceable in any jurisdiction shall, as to such jurisdiction, be ineffective to the extent of such prohibition or unenforceability without invalidating the remaining provisions of this Agreement. No such prohibition or unenforceability in any jurisdiction shall invalidate or render unenforceable such provision in any other jurisdiction. Customer agrees that Lessor may insert missing information or correct other information on this Agreement including the Equipment's description, serial number, and location, and corrections to Customer's legal name; otherwise, this Agreement contains the entire arrangement between Customer and Lessor and no modifications of this Agreement shall be effective unless in writing and signed by the parties. Customer agrees that Lessor may accept a facsimile or other electronic transmission of this Agreement or any Acceptance Certificate as an original, and that facsimile or electronically transmitted copies of Customer's and Dealer's signature will be treated as an original for all purposes.



Date:	April 07, 2026	City Council Meeting Date:	April 07, 2026
From:	Maggie Dimov	Department:	City Manager
Goal:	Tourism	Presenter:	Maggie Dimov
Agenda Title:	Consideration of an action on a request to approve professional services for clean up project at the Depot		

Agenda Item Description (Background/History/Details):
The City of Stone Mountain solicited proposals from qualified contractors to perform work at the historic Depot building, originally constructed in 1914. The City intends to do a minor work/clean-up project, to transform the depot into a museum and visitor center while maintaining its historic character.
Workplan Goal Details: Tourism, Economic Development

Staff Recommendations (Motion):
Staff recommendation: Council to consider the approval of the Handyman Training School LLC., in the amount of \$9,875.00

City Manager Approval:	Miglena Dimov
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Mayor's Signature Required:	YES	NO
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List Attachments:
<ol style="list-style-type: none"> Museum Clean-up quote, Handyman Training School LLC. / \$9,875.00 Enriquez Construction llc, Quote / \$10,200.00

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

Budgeted / Yes	Fund Name & Code	Current Balance	City Manager's Initials
Yes	02.5075.52.3900 Other	\$50K	MD

ESTIMATE



ESTIMATE FROM:
Enriquez Construction llc
 6785222881
 enriquezconstructionllc200@gmail.com

FOR:
Maggie
 +1 (470) 925-3286
 mdimov@stonemountaincity.org
 922 Main Street

Number: EST0095
Date: Mar 30, 2026

Description	Quantity	Unit price	TAX	Amount
Courtroom wall demo Demo existing partition wall Salvage reusable materials (Wall measures 19Ft x 10Ft) Repair any damages caused by the demolition work Haul off any debris from the demolition	1	\$1,200.00	0 %	\$1,200.00
Depot interior wall restoration Clean panel walls throughout the interior of the depot Try to repair any damages on paneling if possible Restore color as much as possible Labor and materials included	1	\$1,500.00	0 %	\$1,500.00
Depot museum concrete floor restoration Remove existing glue down carpet from hallway and offices Remove debris from the carpet removal Remove glue left from glue down carpet Sand and polish concrete floors in Hallway and offices (Court room) clean and preserve terrazo flooring Clean concrete flooring in visitors center Labor and materials included	1	\$7,500.00	0 %	\$7,500.00

SUBTOTAL: \$10,200.00
TAX: \$0.00

Payment instructions

50 % deposit is required before work begins
The 50% remaining will be paid when job is completed
payment methods
check
cash
Zelle- 678-522-2881
checks will be made out to Javier Enriquez
wire information
Account number- 6422416799
wire Routing number - 121000248
4856 Shannon rd Loganville Ga 30052

Comments

This project will take us 5-8 days to complete

TOTAL

\$10,200.00

Item # 5.

PDF

Print



Handyman Training School LLC

845 Main Street
Stone Mountain, GA
(678) 935-9505
HandymanTrainingSchool.com
goodhandsknight@gmail.com

INVOICE

INV090

DATE

03/31/2026

DUE DATE

04/30/2026

BALANCE DUE

USD \$9,875.00

BILL TO

City of Stone Mountain

Maggie Dimov
Stone Mountain, GA 30083
770*332*8839
mdimov@stonemountaincity.org

DESCRIPTION	RATE	QTY	AMOUNT
Remodel for Museum	\$9,875.00	1	\$9,875.00
Offices			
1. Remove all carpet in two offices			
2. Strip floor glue			
3. Sand concrete floors			
4. Clean flooring			
Hallway			
5. Remove all carpet			
6. Strip floor glue			
7. Sand concrete floors			
8. Clean flooring			
Room with Bathrooms			
9. Clean floors			
10. Move desk closer			
Room with Wall			
11. Remove wall			
12. Clean flooring			

TOTAL \$9,875.00

BALANCE DUE

USD \$9,875.00

A handwritten signature in black ink, appearing to read "Anda Korte". The signature is fluid and cursive, with a long horizontal stroke extending to the right.

DATE SIGNED

03/31/2026



Date:	April 07, 2026	City Council Meeting Date:	April 07, 2026
From:	Maggie Dimov	Department:	City Manager
Goal:	Tourism	Presenter:	Maggie Dimov
Agenda Title:	Consideration of an action on a request to approve professional services for Museum Programming & Interpretive Services		

Agenda Item Description (Background/History/Details):
<p>The City of Stone Mountain solicited proposals from qualified organizations to partner with the City in developing, programming, and operating interpretive and community-facing services at the historic Depot building. Following minor renovation, the Depot will serve as a museum and visitor center highlighting the City’s history and cultural assets.</p> <p>The City intends to enter into a collaborative agreement, with the selected organization to provide ongoing services and programming.</p>
Workplan Goal Details: Tourism, Economic Development

Staff Recommendations (Motion):
Staff recommendation: Council to consider the approval of the Stone Mountain Historical Society proposal, in the amount of \$37,350.00

City Manager Approval:	Miglena Dimov
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Mayor’s Signature Required:	YES	NO
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List Attachments:
1. Stone Mountain Historical Society proposal, for \$37,350.00

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

Budgeted No / Yes	Fund Name & Code	Current Balance	City Manager’s Initials
Yes	02.5075.52.3900 Other	\$50K	MD



STONE MOUNTAIN HISTORICAL SOCIETY

Mary Beth Reed
President and Newsletter Editor

Wayne Snead
President-Elect

Pauline T. Myers
Treasurer

Theresa Hamby
Secretary

Shani Lindler
Events/Social Media

Rusty Hamby
House Manager

Beth Snead, at large

Dr. Adam Spring, at large

Chakira Johnson, at large

Naomi Thompson, at large

Louise Johnson, at large

Chief Westerfield, at large

April 1, 2026

Ms. Miglena Dimov, City Manager
City Hall
City of Stone Mountain
Stone Mountain, GA 30083

Re: Proposal to Provide Museum Programming & Interpretive Services

Dear Ms. Dimov:

Stone Mountain Historical Society (SMHS) enthusiastically submits our proposal for services in museum programming and interpretation to the City of Stone Mountain.

The Society was organized in 1966 to promote public interest in the preservation of the City's history, its historic buildings and sites, and to collect, interpret and preserve the unique heritage of the City of Stone Mountain and its environs. The Society, which is a non-profit 501(c) 3 corporation, is headquartered at the historic Wells Brown House on Ridge Avenue. The 1870s home was graciously donated to the Society in 2005 by the Brown Family and it now houses our growing artifact collection, exhibits, and research library and functions as our meeting space.

Our vision is to serve as the central resource for Stone Mountain's heritage through preservation, interpretation, and public education. To that end, we have successfully partnered with the City on numerous initiatives, including the 175th City Celebration, Main Street banner programs highlighting World War I veterans, women's history, and Black history (including Juneteenth), cemetery and city tours, public programs, and curated exhibits.

Since 2006, we have built a strong and diverse artifact collection that reflects both the historic and contemporary community. This includes historical documents from City Hall and railroad logbooks discovered during depot renovations, which we have used—along with loaned artifacts—to develop educational exhibits. Our work is guided by a highly skilled volunteer board that includes historians, educators, preservationists, and lifelong community members.

These past partnership activities with our City comprises our credentials. We are rooted in the City's future and past and we are eager to partner on this exciting venture.

OUR UNDERSTANDING OF THE PROJECT

The Scope of Services specifically identifies five service areas:

- Depot Museum: The development and installation of professionally designed, permanent and temporary exhibits in the Depot using both interpretive panels and historically significant artifacts.
- Volunteer-based Docent Program Development: to staff the museum and, if needed, help in Visitor Center. This includes scheduling, recruiting, and training.
- Guided city tours (2): and collaboration with other educational programming/ community engagement ongoing in city.

- On Call Needs: branding, graphic design, and content.
- Assistance with preservation concerns.

OUR TEAM

The Society is responsible for the overall management of the project and its objectives. Point of contact/ project manager will be Mary Beth Reed, her resume is attached, for 2026. In her professional life, Ms. Reed is a Historian and Project Manager and has over 30 years of experience with New South Associates. As a volunteer, she has served as president of the Stone Mountain Historical Society for over a decade. In 2027, president-elect Wayne Snead will serve as point of contact/project manager.

Mary Beth Reed, Project Manager

Ms. Reed has more than 43 years of professional experience in the Southeast as a historian and project manager, serving in a leadership role at New South Associates. In her volunteer work, she serves as president of the Society and played a key organizational role in the City's 175th Anniversary, which featured a Main Street banner program, bike brigade and lawn concert, City Cemetery Tour, and Children's Festival on Second Street—all successfully executed by volunteers. She has led the Society's property acquisition efforts, secured grants for critical building improvements, and is currently accessioning a major collection while launching an exhibit on the village's health-care history. Her honors include Outstanding Women in Historic Preservation in Georgia (2002), the MC Robinson Prize for Historical Analysis from the National Council for Public History, and the 2024 Mary Gregory Jewett Award from the Georgia Trust for distinguished service in preservation. Her résumé is attached.

We have assembled a strong team of partners: New South Associates, Finest Fabrication and Stephanie Brown. Two of which are Stone Mountain businesses. Each has strong experience in their areas of expertise. Examples of their work are attached.

New South Associates, Graphic Design and Exhibit Interpretation

New South Associates is a cultural resources management firm based in Stone Mountain since its inception in 1988. Its Museum Services group, headed by Terri Gillett, has strong experience in providing well designed and notable exhibits particularly for small museums. The museum specialists have created exhibits for a variety of clients: the Corps of Engineers, the Department of Energy, and private museums such as the Edisto Historical Museum in SC. The Museum Services group will provide graphic design and exhibit interpretation for this project. Examples of their work are attached.

Finest Fabrication

Finest Fabrication is a full-service provider for woodworking, metal fabrication, and graphic production. Utilizing state-of-the-art equipment, including a Laguna 4' x 8' wood CNC machine and a 4' x 8' flatbed UV printer, we can offer a full range of services, from design to fabrication to installation. Our fully equipped wood and graphic shop enables us to deliver exceptional quality and service to our clients. In contrast to traditional print or cabinet shops, we offer a comprehensive range of services to meet all your project needs.

Stephanie Brown, Marketing and Community Engagement

Ms. Brown, a creative artist, will bring her experience in community engagement, having founded a volunteer and internship program for the African Diaspora Art Museum of Atlanta (ADAMA) and oversaw a volunteer working artist program for [The Rubin Museum in NYC](#). She is equally experienced with developing tours and public programming, having designed, and implemented tours and programs for the ADAMA. She also developed similar programming for her own art exhibitions at Science Gallery Atlanta, Sovern LA, Appleton Museum of Art, and even in partnership with [Emory Arts and Social Justice Program and Midtown Alliance](#). Ms. Brown's resume is attached.

SMHS will be responsible for:

- providing historic content, images, and artifacts for exhibits and city tours
- creating a docent program and providing training
- providing historic preservation assistance as needed.

New South Associates will be responsible for:

- graphic design
- exhibit installation

Finest Fabrication will be responsible for:

- graphic printing
- reader rail/cabinet
- exhibit installation

Stephanie Brown

Marketing materials and community engagement development

OUR APPROACH

Task One – Exhibit Development and Installation

The proposed museum will be located in the historic Central of Georgia Railroad granite depot in downtown Stone Mountain. Constructed in two phases (1859 and 1913–14) and joined by a breezeway, the building served as a railroad depot until the mid-20th century, later functioning as city hall and the police station. It has since been used intermittently for offices.

The museum will occupy the former “courtroom” in the 1913–14 addition, originally built as a segregated “white” waiting room. The long, narrow room (37’ x 19’) features original terrazzo floors, 1960s knotty pine paneling, and a dropped acoustic tile ceiling, with entrances on Main Street and the north side. The open plan rectangular room offers a superb space for museum exhibits that tell the story of the railroad and the village.

The first step is to restore the feel of a 1920s railroad depot waiting room. We propose arranging historic seating owned by the City in a central, east-west, back-to-back configuration. This layout will preserve an open atmosphere and support circular visitor flow. Additional railroad furnishings, lighting, signage and artifacts—such as the original ticket windows—may be added as the museum develops.

Permanent and temporary interpretive panels will line the walls, presenting key historic themes including the railroad, granite industry, commerce, education, tourism, Main Street, community life, and Stone Mountain culture. Corners will be reserved for interactive exhibits. For example, we have a series of 1903 photographs taken on the railroad from Rockbridge Road, down Main Street to Tuggle Drive that could be converted to film allowing visitors to ride through historic Stone Mountain. We envision visitors primarily entering from Main Street and the interpretation narrative would start on the south wall.

The windowless south wall will feature permanent interpretation on the city’s foundational history—New Gibraltar, the railroad, tourism, commerce, and granite—highlighting essential takeaways for visitors.

The north wall will focus on the community stories that define Stone Mountain life, beginning with Shermantown. Permanent panels will interpret Shermantown’s history through a sense of place and its residents, potentially including oral histories such as Diane Dallas’s reflection on the neighborhood as a “place of love and respect.” Topically this wall will portray all our village stories. The Shermantown interpretation would be the first followed by interpretation on our schools, churches and most importantly, our people. We stand on the shoulders of so many people that have mattered in our past. They need to be honored.

Changing exhibits will be located on the west wall, using colorful banners to draw visitors into the space. The first temporary exhibit, planned for June 2026, will focus on Juneteenth, explaining its national significance while highlighting Shermantown as Stone Mountain’s first suburb. Retractable panels could interpret Juneteenth and the NAACP-sponsored Emancipation Exercises of the 1950s and be reused annually.

The Society proposes loaning a late-19th-century Main Street display case, both an artifact and a secure, attractive means of displaying objects. An oversized 1916 DeKalb County property owner map from the Granite Bank is also available for exhibit, pending proper framing and support.

Museum development may be phased based on available funding. If funding permits, the foundational exhibit on the south wall on the City's past, the Juneteenth exhibit, and permanent Shermantown interpretation could be achieved in 2026. Next year, interpretation on our churches, schools, and our people will expand the breadth of the north wall exhibits on Stone Mountain life.

Task Two - Creating Volunteer Docent Group

The Society will be responsible for establishing and managing a volunteer docent program. Docents will conduct tours of museum exhibits, the historic depot, and Main Street, and will be able to answer general visitor questions regarding amenities, shared park facilities, restrooms, bicycle courtesy, and related visitor information. When needed, docents may also assist in the Visitor Center.

The Society will develop and distribute a Docent Manual, which will be reviewed by the City with input from the Tourism Manager and staff. To support quality assurance and continuous improvement, visitors will be asked to complete a brief tour evaluation, either in paper or electronic format.

This program will be developed incrementally as recruitment strategies and selection criteria are refined. Volunteers will be recruited from Society membership and other community organizations with an interest in history and civic engagement, including Village Forward, the Stone Mountain Woman's Club, church groups, Eagle Scouts, and similar organizations. Opportunities may also be explored with historic preservation academic programs and local high schools to engage students who may be eligible for academic credit.

An initial group of approximately 20 docents will be required to launch the program. The Society will oversee docent training. Each candidate will be required to review the Docent Manual and complete a minimum of three mentored tours. The City will be responsible for providing safety training. Until a formal uniform or City-approved identification is implemented, docents will wear a designated color shirt or top for identification.

Initial operating hours are anticipated to be two-hour shifts, Wednesday through Saturday, from 1:00–4:00 p.m. on weekdays and 10:00 a.m.–4:00 p.m. on Saturdays. This schedule would require approximately nine volunteers per week, or about twenty volunteers every two weeks. Coverage levels and hours will be evaluated after launch and adjusted based on visitor traffic patterns and seasonal demand.

A Volunteer Coordinator role is critical to the success of the program. If preferred by the City, weekly scheduling may be managed by Visitor Center staff. Alternatively, the Society will appoint a Volunteer Coordinator from its Board to meet weekly with Visitor Center staff and prepare schedules on a biweekly basis, with the goal of transitioning to monthly scheduling. Communication with docents will primarily be electronic, with phone communication used as needed. During the first year, four Board members will rotate through the Volunteer Coordinator role in three-month terms.

The Society anticipates a mandatory monthly meeting with the Tourism Manager. A program assessment will be conducted at the three-month mark, with a brief progress report provided at six months. Additional reporting requirements will be aligned with the City's establishment of Tourism staff.

Effective operation of the docent program will require close collaboration and clear communication to ensure docents present a consistent and accurate message on behalf of the City. As ambassadors of the community, docents play an important role in welcoming visitors and highlighting the City's history and future potential. Finally, the Society also recommends an annual volunteer appreciation event, potentially hosted at the Wells Brown House, to recognize and thank participating docents.

Task Three - Developing Guided City Tours

Stone's Throw Tour – The Society will refresh and invigorate an existing walking tour of the City historic downtown highlighting 23 places of note, including the Visitor's Center. The tour is based on an ARC GIS Story Map created by New South Associates that provides a map, current and existing photography, and historical information. The tour was presented in a trifold brochure (see attached), and it could be accessed via a QR code. We recommend reprinting the brochure and using a QR code for the revised tour materials. The revised Stones Throw Tour brochure can be ready in June.

City Cemetery Tour – The Society created an hour-long Cemetery Tour as part of the celebration of the City's 175th anniversary. The tour began at the granite entry and proceeded into the heart of the city cemetery, noting grave architecture, notable graves, and in some cases mythic cemetery stories (Is a horse buried there?) The tour guide started the tour narration then visitors were led to numbered individual gravesites where tour staff provided stories and historical content, and family plots were hosted by family members. The tour was highly successful. If awarded the project, we would duplicate these efforts producing a guided and self-guided version of the tour. The self-guided tour would be offered with a brochure and a mobile app like the Stone's Throw Tour materials.

In addition, we recommend designating a cemetery tour month in the future tourism calendar where a more nuanced guided tour patterned after the 175th anniversary event would take place on two weekends. Either October would be a great month for a launch or early 2027 spring.

Bike Tours – We would like to start a conversation with Aztec Cycles and Stone Mountain Memorial Association about the potential of an electric bike tour of historic sites both in the village and the park possibly launching in 2027/2028.

Task Four - On Call Needs

The launching of the Visitor Center and Museum will require marketing skills. Our partner Stephanie Brown would be responsible for our marketing efforts. At a minimum, exterior and interior signage, and rack cards are needed. Exterior signage for the Visitors Center was produced several years ago, and these could be reused if they are still in good condition. The Visitor Center needs to be furnished with welcoming banners and possibly a touch screen to allow visitors to get a sense of who we are and what we can offer them in an hour, a day, or a week. Events like a Guided Cemetery Tour could garner sponsors and the map used for the walking tour could include local restaurants pins. We recognize much of this would fall on the Tourism Manager, but we are ready to help with content and design to achieve the City's tourism vision.

Task Five – Historic Preservation Assistance

The Society is willing to lend preservation expertise as the historic depot begins its new life. We recommend a five-year strategic preservation plan be developed that will lead to a fuller restoration of the depot that would enhance the historic and tourism value of this important building. We can lead this effort or be a part of the search for grant funding to accomplish the plan's objectives.

We have attached resumes, examples of previous work, potential museum layouts, letters of reference, and a cost estimate. We have included a tentative cost estimate. This is provided at this point to get consensus moving forward this year. We are willing to work with the City on cost and look forward to having that conversation when the City's Tourism "structure" is in place and the scope is more defined and roles established.

In closing, we applaud the City for taking this exciting step forward and enthusiastically submit this proposal to be a part of the new venture. If you have any questions, we would be happy to respond. Please contact Mary Beth Reed by email mbreed@newsouthassoc.com, or by phone 770-498-4155 ext. 128.

Sincerely,



Mary Beth Reed
President
Stone Mountain Historical Society

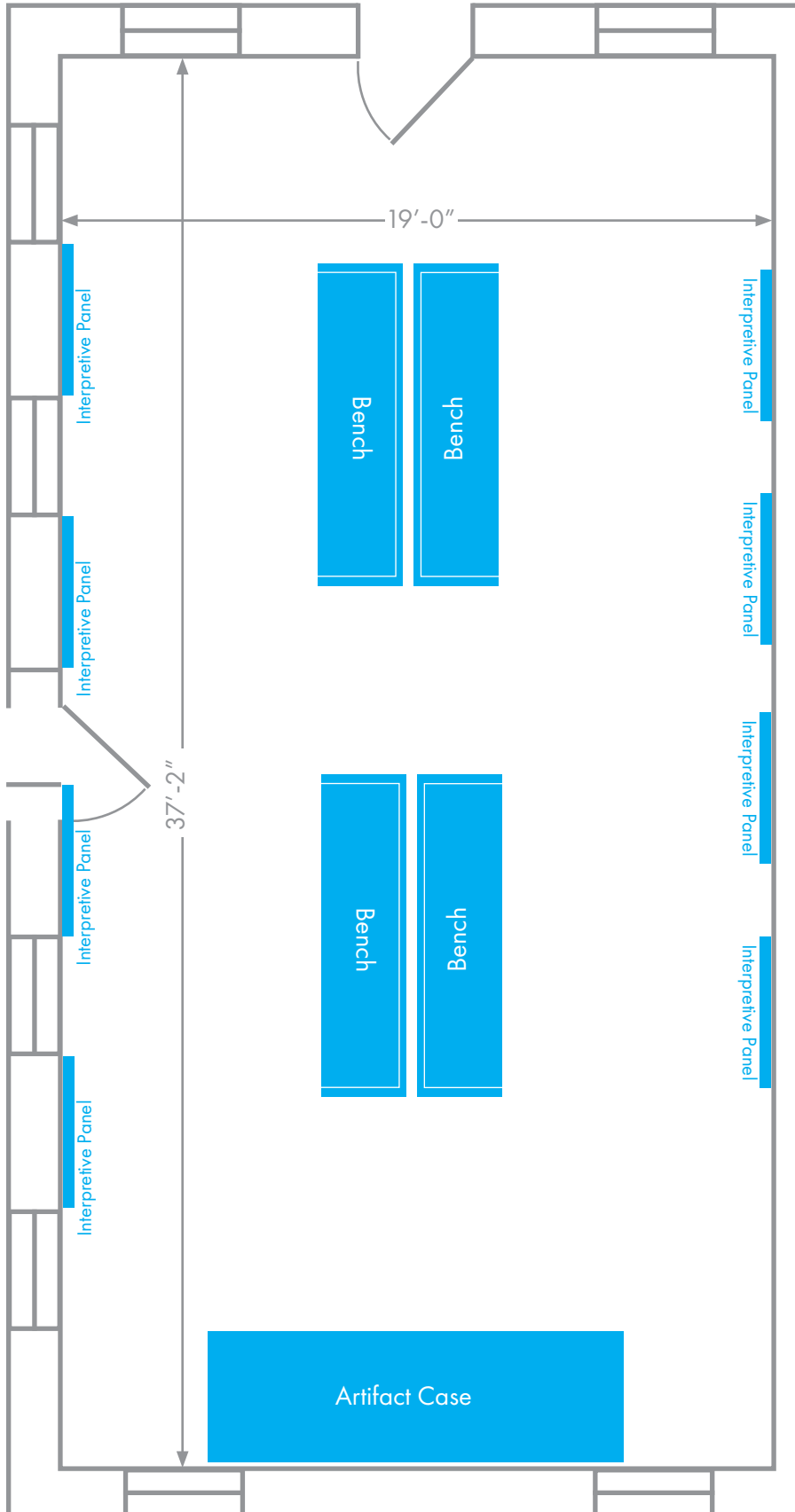
POTENTIAL MUSEUM LAYOUT



LAYOUT -
OPTION
ONE

MAIN STREET

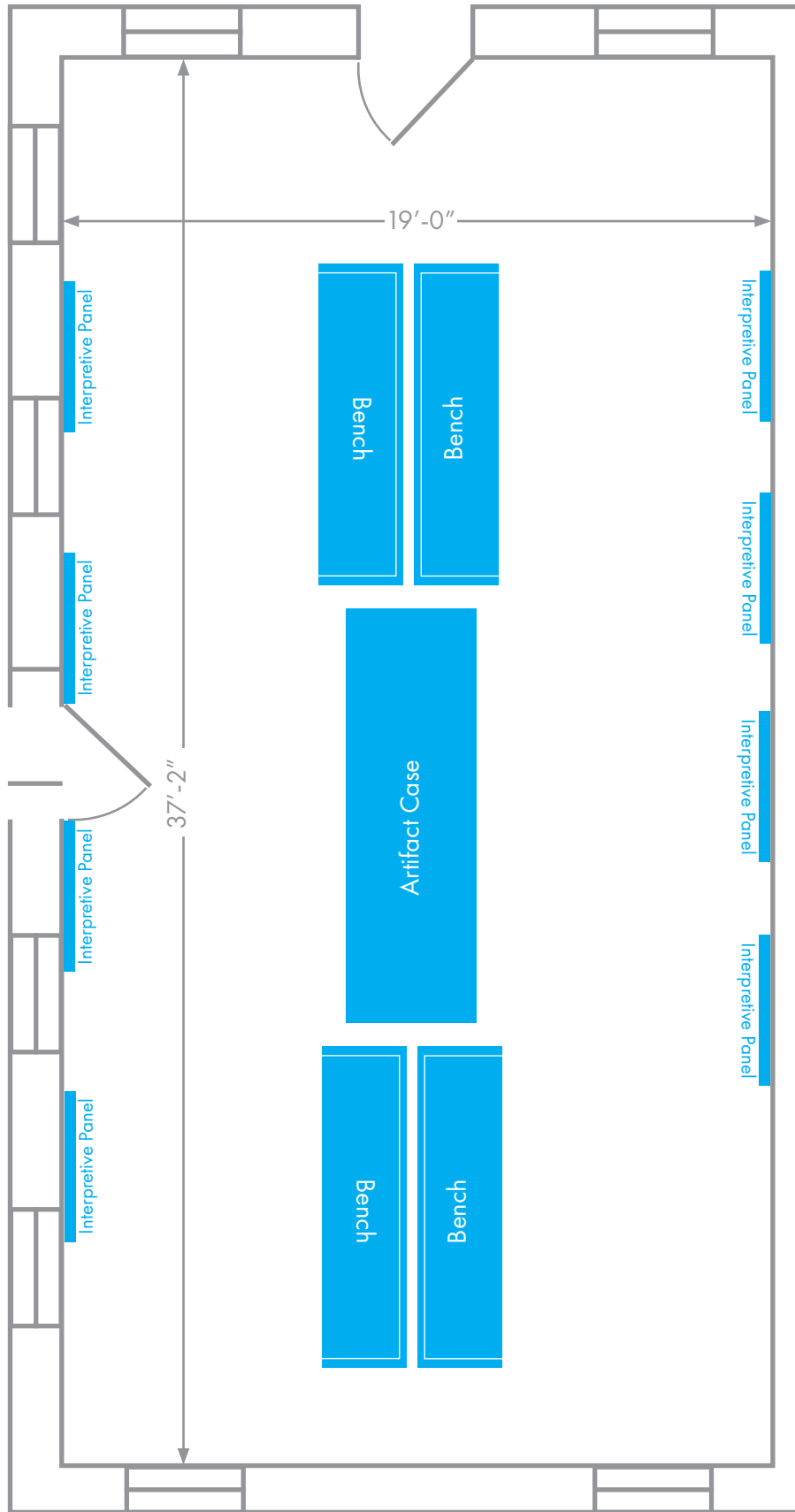
Item # 6.





LAYOUT -
OPTION
TWO

MAIN STREET



**EXAMPLES OF
OUR WORK**

STONE'S THROW TOUR

In 1839, the Village duced the granite off its porches in favor of what the railroad would bring. They hedged their bets and wisely didn't move far. New Gibraltar, known as Stone Mountain after 1847, and the Georgia Railroad were linked and the new right-of-way served as a western boundary for the developing mountain town. Hotels, restaurants, and stores were advantageously placed to grab the attention of all comers as they stepped off the depot platform. Captains of the granite industry, educators, farmers, slaves, freedmen, entrepreneurs, hotelkeepers, merchants, bankers, ministers, all walked Main Street. Its brick and granite buildings greeted early twentieth-century newcomers and immigrants many of whom sought their fortunes in the area's thriving granite industry. Main Street also served the growing local community, many of whom left their farms for town life. This history is captured in the village's architecture. Each building contains a story or an event to be shared about small town life in Georgia. Enjoy the tour!

1. Stone Mountain Depot - 922 Main Street
2. Iron House - 5329 Mimosa Drive
3. First Baptist Church - 5305 Mimosa Drive
4. Beck Gym - 890 Ridge Avenue
5. Skiffel House - 992 Ridge Avenue
6. Wells Brown House - 1036 Ridge Avenue
7. University School for Boys - Deminished
8. United Methodist Church - 5312 W. Mountain Street
9. "Sherman's Heedles" - Main Street
10. Hurt Museum - 977 Main Street
11. Corner Arcade - 5386-5346E. Mountain Street
12. Granite Building - 5380 E. Mountain Street
13. Post Office - 5379 E. Mountain Street
14. A.R.T. Station - 5384 Manor Drive
15. Baroni's Reservations - 931 Main Street
16. Stone Mountain Inn - 935 Main Street
17. Granite Feed Store - 943 Main Street
18. McCurdy Granite Building - 953 Main Street
19. 1905 Bank Building - 957 Main Street
20. Granite Bank - 961 Main Street
21. Two Story Brick Storefront - 963/965 Main Street
22. Freedom Bell - Main Street
23. Visitor's Center - 891 Main Street



From depot to cabooses...
A Walking Tour Presented by



23 Stone Mountain Visitor Center - the Red Caboose - This beautiful example of a 1914 Seaboard Railroad cupola caboose (No. 5506) was donated to the Village in 1988 by the Stone Mountain Memorial Association. It features two end platforms, a raised box-like central cupola with windows, and a red exterior. Historically, a caboose was attached to each freight train to provide shelter and a workspace for the crew. Mounted red lights were used to indicate the end of a train at night. The cupola was added about 1898 to allow the crew that sat on elevated seats in the Caboose, a visual of the train while in operation. Caboose were used through the 1980s. This example was refurbished for use as the first office of the Stone Mountain Scenic Railroad. In 1963 and later used in the park as an off-beat room for train conductors and actors until it began service as a visitor center. Just like our depot it was also featured in a famous movie, *Fried Green Tomatoes*.

HOOPER-RENWICK EXHIBIT CONTENT DEVELOPMENT

GWINNETT COUNTY, GEORGIA



NSA gathered research, oral histories, and imagery to develop content for a new museum dedicated to the history of African American education in Gwinnett County. The focus was Hooper-Renwick, the first high school for Black students in the county. The museum is located in a two-story expansion of the historic school. New South worked collaboratively with Gwinnett County's interpretive team and the exhibit designers at Healy-Kohler, throughout the multi-year process. This involved meeting with community stakeholders, including a steering committee and alumni of the school, so that their input could be incorporated into the exhibit. Using an exhibit outline developed by Gwinnett County, NSA researched and developed all of the written interpretive content and sourced the images for the exhibits, including obtaining licensing from several repositories.

CLIENT

CAS Architecture

SERVICES

- Archival Research
- Oral History
- Image Sourcing
- Interpretive Content
- Community Outreach
- and Collaboration

SAVANNAH RIVER SITE MUSEUM

AIKEN, SOUTH CAROLINA



Sponsored by the National Nuclear Security Administration, "DEFENSE, DETERRENCE, & DISCOVERY" is an exhibit that explores the Cold War missions accomplished at Savannah River Site (SRS). SRS was critical in producing nuclear materials for our nation's defense during the Cold War.

The exhibit features interpretation areas focusing on site construction, heavy water production, reactor operations, separations, and safety and security. Each corner is devoted to a specific theme that includes interactives and traditional interpretation. A large lightbox mural overlooks the exhibit space and shows the historical reach of SRS and its products and contributions.

CLIENT
SRS Heritage
Foundation, Inc

SERVICES

- Archival Research
- Interpretive Content Development
- Large Artifact Conservation
- Reactor Scale Model
- Interactive Elements
- Videography
- Fabrication and Installation

GULLAH GEECHEE EXHIBIT

EDISTO ISLAND, SOUTH CAROLINA

Mary Elliot
Curator at the Smithsonian National Museum of African American History & Culture

Sam Gadsen
From *And I'm Glad - An Oral History of Edisto Island* transcribed by Nick Lindsay

TRANS-ATLANTIC SLAVE TRADE

The plantation economy relied entirely on African labor. Approximately 12.5 million Africans were shipped to the new world. 10.7 million survived the Middle Passage, with most disembarking in the Caribbean and South America. Approximately 400,000 African captives arrived at various ports on the mainland of North America between 1619 and 1860, with 40% coming through Charleston.

THE CHARLESTON WORK HOUSE AND PUNISHMENT

Thousands of enslaved Africans resisted slavery by taking flight and escaping their enslavers. This resistance can be studied through the advertisements that enslavers and jailers placed in newspapers in hopes of retrieving their "property."

Ads like these often mention the "Work House" (formerly known as the Sugar House). Located next to the city jail in Charleston, it was designated as the place where captured runaway slaves should be returned, and was also where enslavers could pay the city to punish the people they enslaved. The Work House was a place of brutal mistreatment of the enslaved as well as a source of revenue for the city of Charleston. It was in operation from 1830 through the Civil War.

THE GULLAH GEECHEE STORY

This exhibit explores connections to... influences African traditions of the Gullah Geechee people, descendants of enslaved Africans, including an oral tradition... and practices along the southern coast of the US, they were able to retain and practice their culture in their region in West and Central Africa.

Sara Campbell, Edisto Island, explains it:

"Gullah Geechee is a term used to describe African Americans living along the eastern seaboard from North Carolina to Florida."

Gullahs are descendants of enslaved people who came from western Africa. The majority of African Americans living in the low country came from the region of Senegambia.

During the Civil War there were more Black people on Edisto Island than other places. When slaves were allowed to purchase the land they were sold to, they bought it for themselves, without money. They did what was necessary to take care of themselves. They farmed the land and sold off the crop. My maternal grandparents are of Gullah and Cherokee descent. One of my maternal grandmothers was born and raised on Edisto Island. My grandparents referred to us as Geechee that year 1865.

The Gullah Geechee people have preserved more of their African culture today than any other group of Blacks in the United States.

The histories of Edisto and the Gullah Geechee are tightly bound together. The stories from our past and those from tomorrow are entwined in the present and their ability to provide intergenerational their families the cultural traditions that have sustained and enriched our lives.



NSA designed, fabricated, and installed a multi-room exhibit on the Gullah Geechee culture at the Edisto Island Museum. The exhibit covers several aspects of the Gullah-Geechee culture, including foodways, spirituality, arts and music, the pre- and post-antebellum economy, and folklore.

Gullah Geechee culture was pivotal to Edisto Island's history, and NSA was excited to help the museum interpret the importance of that story within their walls. A point of focus in the museum is an enslaved dwelling from the Point of Pines Plantation on Edisto, which is a companion to the cabin at the Smithsonian National Museum of African American History and Culture in Washington, DC.

CLIENT
Edisto Island Museum
Edisto Island Historic Preservation Society

- SERVICES**
- Interpretive Content Development
 - Image Procurement
 - Graphic Design
 - Panel Fabrication and Installation

**LETTERS OF
REFERENCE**



SAVANNAH RIVER SITE MUSEUM

Item # 6.

AIKEN, SOUTH CAROLINA

Where History and Science Collide!

To Whom It May Concern,

I am pleased to offer this letter of reference for New South Associates in recognition of their outstanding work in the design, production, and installation of multiple museum exhibits at the Savannah River Site Museum.

From the outset, their team showed up with an exceptional level of creativity and vision. They approached our project with a thoughtful understanding of both content and audience, transforming complex subject matter into engaging, accessible, and visually compelling experiences. Their ability to interpret our story with clarity and depth resulted in exhibits that are not only informative, but truly memorable.

New South Associates showed particular strength in their use of artifacts, integrating them seamlessly into the overall narrative in ways that enhanced their significance and impact. Their ingenuity was evident throughout the process, whether solving design challenges, maximizing space, or finding innovative ways to present materials; they consistently delivered solutions that elevated the final product.

In addition to their interpretive and creative strengths, the overall aesthetic quality of their work is exceptional. The exhibits are cohesive, polished, and visually striking, reflecting a high standard of craftsmanship and attention to detail.

The project was completed with professionalism and collaboration at every stage, and the result exceeded our expectations. We are extremely proud of the finished exhibits and have received positive feedback from visitors and stakeholders alike.

I highly recommend New South Associates to any organization seeking a partner capable of delivering imaginative, high-quality exhibit design, and production.

Sincerely,

Linda Lindler

Director

Savannah River Site Museum



4/2/26

Ms. Miglena Dimov
City Manager
City of Stone Mountain
Stone Mountain, GA 30083

Dear Ms. Dimov,

It is both an honor and a privilege to write in strong support of the Stone Mountain Historical Society's application for the partnership for ongoing services at the Depot.

As the CEO of the State Authority that oversees Stone Mountain Park, and as a former Georgia State Senator, I have had the opportunity to observe firsthand the Society's dedicated service to the local community. The Stone Mountain Historical Society consistently demonstrates professionalism, integrity, and meaningful community engagement. Their leadership and volunteers work diligently to preserve and interpret the rich history of our area, ensuring that it remains accessible and relevant to future generations.

The proposed renovation of the historic depot represents an important and timely investment in our shared heritage. By restoring and enhancing this property, the Society will be able to deepen its interpretation of its critical role in city life. This focus adds valuable context to Georgia's broader historical narrative and highlights stories that deserve thoughtful preservation and public engagement.

I firmly believe this newly renovated depot will be a significant asset not only to the City of Stone Mountain, but also to the wider community and the State of Georgia. The project you are undertaking reflects careful planning, historical sensitivity, and a clear understanding of its educational and cultural impact.

For these reasons, I respectfully and enthusiastically recommend that the City of Stone Mountain award the project to the Stone Mountain Historical Society. Their commitment to preservation and community enrichment makes them a most worthy recipient.

Sincerely,

A handwritten signature in black ink that reads "Bill Stephens". The signature is fluid and cursive.

Bill Stephens
CEO



DeKalb County Board of Commissioners

April 1, 2026

Maggie Dimov
City Manager
875 Main Street, Stone Mountain, GA 30083

Dear Ms. Dimov,

I am pleased to offer my strong support for the City of Stone Mountain's Depot Museum Clean Up and Renovation Project. This important initiative to rehabilitate the historic 1914 Depot building and transform it into a museum and visitor center represents a meaningful investment in preserving the rich history and cultural identity of the community.

The proposed scope of work—including the restoration of the courtroom, visitor center, and adjoining hallway and office spaces—demonstrates a thoughtful and intentional approach to adaptive reuse. By prioritizing the preservation of original architectural elements such as wall paneling and terrazzo flooring ensuring that the character and historical integrity of the building are maintained for future generations.

Projects like this not only protect our shared heritage but also contribute to economic development by enhancing local and state tourism and creating inviting spaces for residents and visitors alike. The Depot's transformation into a museum and visitor center will serve as a valuable educational resource and a cornerstone for community engagement.

I commend the City of Stone Mountain for its leadership in advancing this project and for its commitment to working with qualified contractors who bring experience in historic preservation and adaptive reuse. I fully support this effort and encourage a successful and timely completion of the project.

Please feel free to contact my office should you need any additional information or support.

Sincerely,

Chakira Johnson, PE
Commissioner

DeKalb County Board of Commissioners | District 4
1300 Commerce Drive | 5th Floor | Decatur, GA 30030
Cell: 470.727.5229 chakirajohnson@dekalbcountyga.gov

**STEPHANIE BROWN
RESUME**



STEPHANIE BROWN



www.stephaniebphotos.com

Atlanta, GA

EDUCATION

Master's Degree

University of Michigan, Penny W. Stamps School of Art & Design, MFA in Interdisciplinary Arts
Class of 2018

Museum Studies Certificate

University of Michigan, Museum Studies Program
Class of 2018

Bachelor's Degree

Savannah College of Art and Design (SCAD), BFA in Photography
Class of 2014

SELECT SOLO EXHIBITIONS

Jan 2026	<i>Light In Love: Contours of Self</i> , Sovern, Los Angeles CA
Mar 2025	<i>Contested Ground</i> , Woodruff Health Sciences Center Library, Emory University
Oct 2024	<i>Through Lines: A Compilation of Works</i> , Westminster School, Atlanta, GA
Oct 2024	<i>The Space BTWN 2 Worlds</i> , Cat-Eye Creative, Hapeville, GA
Nov 2023	<i>SEESAW</i> , Paideia School, Atlanta, GA
May 2019	<i>Do Not Bleach</i> , Appleton Museum of Art, Ocala, FL
Mar 2018	<i>AM I ENOUGH</i> , Stamps Gallery, Ann Arbor, MI

SELECT GROUP EXHIBITIONS

Oct 2025	<i>Swinging Into Reality</i> , uncommissioned global public art activation, Stone Mountain, GA
Sept 2025	<i>One Nation, New Symbols</i> , National Gallery of Jamaica, Kingston, Jamaica
July 2025	<i>Somethin' else, Somethin' tender</i> , Haugabrooks Gallery, Atlanta (Curated by Sierra King)
Jan 2025	<i>The Start of Something</i> , One Contemporary, Atlanta (Curated by Faron Manuel)
Oct 2024	<i>Masters: Present/Past</i> , Black Art In America, East Point, GA
Jul 2024	<i>Seeing the Self: Storytelling through self-portraiture</i> , Sovern, Los Angeles, CA
Mar 2023	<i>JUSTICE</i> , Science Gallery Atlanta, Decatur, GA (Curated by Floyd Hall)
Sept 2022	<i>Re:Focus</i> , Swan Coach House Gallery, Atlanta, GA (Curated by Fahamu Pecou)
Jul 2022	<i>ARTiculate ATL</i> , MINT Gallery, Atlanta, GA
Nov 2021	<i>Black@Intersection</i> , Southeastern Center for Contemporary Art, Winston-Salem, NC
Jul 2021	<i>Mirror in the Dark</i> curated by Juana Williams, Visionary Art Collective, Virtual
Jul 2021	<i>ARTiculate ATL</i> , MINT Gallery, Atlanta, GA

Jun 2021	<i>Student and Faculty Juried Exhibition</i> , Spruill Gallery, Atlanta, GA
Jan 2021	<i>Catharsis</i> , Play + Inspire Art Gallery, Virtual
Dec 2020	Locus: V, Locus Gallery, Virtual
Aug 2020	Here. There. Everywhere, Mint Gallery at the MET, Atlanta, GA (Curated by Sierra King)
Apr 2019	<i>CHOICE 2019</i> , Atlanta Photography Group, Atlanta, GA
Feb 2019	<i>Reflections on Colorism: Art as the Alternative Mirror</i> , UNCW Art Gallery, North Carolina
Mar 2018	<i>Embody</i> , Stamps MFA Thesis Exhibition, Stamps Gallery, Ann Arbor, MI

GRANTS, RESIDENCIES, FELLOWSHIPS, AND FAIRS

Sept 2026	Essere Residency, Essere Special Fellowship for Creative Fusions, Tuscany, Italy
May 2026	Loghaven Artist Residency, Knoxville, TN
Nov 2025	Artadia Awards Atlanta, Finalist
Jan 2025	Fulbright U.S. Student Program, Visual Art Research Semi-Finalist
Feb 2025	The Other Art Fair, Los Angeles, CA
Oct 2024	Visiting Artist in Residence, Westminster School, Atlanta, GA
Jan 2024	The Cecilia Cane Artist in Residence Program, Paideia School, Atlanta, GA
May 2023	Arquetopia Italia, Naples, Italy
Mar 2022	Hambidge Creative Residency, Rabun Gap, GA
Aug 2021	Emory Arts & Social Justice Fellowship, Atlanta, GA
Apr 2020	National Black Arts Foundation (NBAF) Project Fund, Atlanta, GA
Aug 2019	Tila Studios 2019 Garden Fellowship / Prizm Art Fair
Mar 2018	Student Academic Multicultural Initiatives (SAMI) Funding
Oct 2017	University of Michigan Library Student Mini-Grant
Jul 2017	Cross Cultural Collective Summer Residency (Aba House), Nungua, Ghana
May - Jul 2017	Rasquache Residency, San Francisco Coapan, Puebla, Mexico

PROFESSIONAL EXPERIENCE

2025 – Present	Executive Producer and Host, IN BTWN ARTIST Podcast A video podcast about navigating sustainable creative careers. Features 12 annual episodes interviewing artists. Under the umbrella agency: Next Chapter Podcasts.
2025 – Present	Executive Producer, Host, Speaker, and Author, Stephanie Squared Multi-media lifestyle and art entrepreneurship platform on YouTube and Substack documenting the building of full-time artist Stephanie Brown's sustainable art career. Includes accessible art educational resources for students and early career artists.
2024 – Present	Co-Founder and COO, The Comic Workshop

Franchise company with in-person and subscription-based learning. Empowering youth and adults to tell their stories through creative curriculums, comics and other artistic mediums.

2021 – 2025

Business Operations Manager, Working Not Working

Work directly with and report to CEO, CCO, & Managing Director. Assess, strategize, design, and implement efficient processes across the company. Manage the execution of company wide initiatives and timelines to ensure company goals are met.

2022 – 2024

Executive Director, African Diaspora Art Museum of Atlanta (ADAMA)

Responsible for strategically leading and overseeing the organization’s overall growth. Facilitating the development of the organization’s brand, marketing, and fundraising strategy externally. Consulting on internal org structure.

PUBLICATIONS

2025

[Betting on Myself: An Atlanta Artist’s Journey to The Other Art Fair LA 2025](#)

2024

Black Art in America - [Is a Neighborhood Art Scene the key to a vibrant city?](#)

2020

[An Injustice Magazine – “Black Women and the Evolving Trail on Hair”](#)

2018

[AM I ENOUGH](#)

2018

[Colorism Healing Poetry Vol. 2](#)

2018

[Black Girl Diary: An Auto-Ethnography \(2018\)](#)

SELECT PRESS

1. [Stephanie Brown Featured in National Gallery of Jamaica Exhibition – November 2025](#)
2. [Betting on Myself: An Atlanta Artist’s Journey to The Other Art Fair LA 2025 – March 2025](#)
3. [Black Art Thrives at The Other Art Fair Event, LA Sentinel – February 2025](#)
4. [SEESAW by Stephanie Brown, Science Gallery – August 2023](#)
5. [Review: Science Gallery Atlanta explores social justice themes in “JUSTICE” exhibit, ArtsATL – August 2023](#)
6. [Lessons learned from LXDCON’23 – How learning experience design is different, LXD.org News – July 2023](#)
7. [Stamps Alumni Spotlight: Stephanie Brown \(MFA ‘18\) – December 2020](#)
8. [Meet Stephanie Brown Interdisciplinary Artist – November 2020](#)
9. [“Skin-Deep” Ocala Style Magazine – July 2019](#)

FEE PROPOSAL



**STONE
MOUNTAIN
HISTORICAL
SOCIETY**

City of Stone Mountain Interpretive Services - Initial Budget

April 3, 2026

TASK ONE: DEVELOP MUSEUM EXHIBITS (SMHS, New South, Finest Fabrications)

	Hours	Rate	Extended
South Wall Panels (4)			
Design	80	\$ 75.00	\$ 6,000.00
Content Development	40		\$ -
Printing	4	\$ 250.00	\$ 1,000.00
Juneteenth and Shermantown			
Design	48	\$ 75.00	\$ 3,600.00
Content Development	40		\$ -
Printing	2	\$ 250.00	\$ 500.00
Retractables	3	\$ 200.00	\$ 600.00
		TOTAL	\$ 11,700.00
Supplementary Programming			
Design	48	\$ 75.00	\$ 3,600.00
Content Development	40		\$ -
Printing	2	\$ 250.00	\$ 500.00
Retractables	3	\$ 200.00	\$ 600.00
		TOTAL	\$ 4,700.00

TASK TWO - DEVELOP DOCENT PROGRAM (SMHS)

Meetings	40	\$ 25.00	
Recruitment	80	\$ 25.00	
Manual Development	40	\$ 25.00	
Coordination	80	\$ 25.00	
		TOTAL	\$ 6,000.00

TASK THREE- DEVELOP TOURS AND PUBLIC ENGAGEMENT (SMHS, Stephanie Brown)

Stones Throw Tour			
Content	16	\$ 25.00	\$ 400.00
Printing	300		\$ 275.00
Cemetery Tour			
Content	80	\$ 50.00	\$ 4,000.00
Printing	300		\$ 275.00
		TOTAL	\$ 4,950.00

TASK FOUR - ON CALL SERVICES MARKETING (SMHS, Stephanie Brown*) \$ 5,000.00

TASK FIVE - HISTORIC PRESERVATION ASSISTANCE (SMHS) \$ 5,000.00

Grant writing, Preservation plan for Depot

PROJECT TOTAL \$ 37,350.00

* Ms. Brown can provide an hourly or task-based costs.



		City Council Meeting Date:	April 7, 2026
		Department:	City Clerk
Goal:	Governance	Presenter:	Shavala Ames
Agenda Title:	Resolution 2026-04 – Georgia Cities Week Recognition		
Audio/Visual Presentation:	Yes/No/NA		

Workplan Goal Details:	
Governance - This annual initiative supports the City’s workplan goal of Governance by promoting transparency, strengthening relationships between local government, residents, and policymakers, and fostering a deeper understanding of municipal services.	
Agenda Item Description (Background/History/Details):	
In 2025, more than 170 cities across Georgia took part in Georgia Cities Week. Through this week, cities build public understanding, boost civic pride, and depend on working relationships with both residents and policymakers.	

Staff Recommendations (Motion):	
Staff recommends the following: “Approve Resolution 2026-04 to recognize Georgia Cities Week, an initiative led by Georgia Municipal Association (GMA)”	

Department Head Approval:	Shavala Ames
City Manager Approval:	Miglana Dimov

Mayor’s Signature Required:	YES	NO
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List Attachments:
1. Resolution 2026-04 GA Cities Week

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

Budgeted Yes/No	Fund Name & Code	Current Balance	Requested Allocation	City Manager’s Initials
No	N/A	N/A	N/A	MD

**STATE OF GEORGIA
COUNTY OF DEKALB**

RESOLUTION 2026-04

A RESOLUTION OF THE CITY OF STONE MOUNTAIN RECOGNIZING GEORGIA CITIES WEEK, APRIL 20-25, 2026, AND ENCOURAGING ALL RESIDENTS TO SUPPORT THE CELEBRATION AND CORRESPONDING ACTIVITIES

WHEREAS, city government is the closest to most citizens, and the one with the most direct daily impact upon its residents; and

WHEREAS, city government is administered for and by its citizens, and is dependent upon public commitment to and understanding of its many responsibilities; and

WHEREAS, city government officials and employees share the responsibility to pass along their understanding of public services and their benefits; and

WHEREAS, Georgia Cities Week is a very important time to recognize the important role played by city government in our lives; and

WHEREAS, this week offers an important opportunity to spread the word to all the citizens of Georgia that they can shape and influence this branch of government which is closest to the people; and

WHEREAS, the Georgia Municipal Association and its member cities have joined together to teach students and other citizens about municipal government through a variety of different projects and information; and

WHEREAS, Georgia Cities Week offers an important opportunity to convey to all the citizens of Georgia that they can shape and influence government through their civic involvement.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of the City of Stone Mountain, Georgia, that the City of Stone Mountain declares **April 20-25, 2026**, as **Georgia Cities Week** and the City of Stone Mountain encourages all citizens, City government officials, and employees to do everything possible to ensure that the week is recognized and celebrated accordingly.

SO RESOLVED, this 7th day of April 2026.

Jelani Linder, Mayor

Shavala Ames, City Clerk

Approved as to form:

Angela C. Couch, City Attorney

GEORGIA *Cities*



LOVE
YOUR
CITY



APRIL
20-25,
2026

