



**TOWN COUNCIL MEETING
February 19, 2026 at 7:00 PM**

950 Senoia Road, Tyrone, GA 30290

Eric Dial, Mayor
Billy Campbell, Mayor Pro Tem, Post 3

Jessica Whelan, Post 1
Dia Hunter, Post 2
Maureen Wheeler, Post 4

Brandon Perkins, Town Manager
Dee Baker, Town Clerk
Dennis Davenport, Town Attorney

I. CALL TO ORDER

II. INVOCATION

III. PLEDGE OF ALLEGIANCE

IV. PUBLIC COMMENTS: *Comments are limited to three (3) minutes. Please state your name & address. Comments that require a response may not be answered during this time. The Council or staff may respond at a later date.*

V. APPROVAL OF AGENDA

VI. CONSENT AGENDA: *All matters listed under this item are considered to be routine by the Town Council and will be enacted by one motion. There will not be separate discussion of these items. If discussion is desired, that item will be removed from the consent agenda and will be considered separately.*

1. Approval of February 5, 2026, meeting minutes.
2. Approval to surplus and dispose of Redwine Park's Playground Equipment.
3. Approval for Seven Sharp Nine Band contract for Founders Day, October 3, 2026, not to exceed \$4,000.00.
4. Approval for performer Adam Grant's contract for two hours on July 4th, 2026, for the America 250 event at Shamrock Park, not to exceed \$1,800.

VII. PRESENTATIONS

5. Recognition of Mitch Bowman's 10 Year Service Anniversary with the Town.
6. 2026 State of the Town Address. **Eric Dial, Mayor**

VIII. PUBLIC HEARINGS

7. Public Hearing for the consideration of an Alcohol License application from Bethany Smith for The Legacy Theatre located at 1175 Senoia Road for retail consumption of beer and wine. **Dee Baker, Town Clerk**

IX. OLD BUSINESS

8. Consideration to Award the 881 Senoia Road Rehabilitation Design Build Project for a Community Center, project number PW-2024-04 to Blue Chip Builders not to exceed \$199,935. **Scott Langford, Public Works Director & Town Engineer**

X. NEW BUSINESS

9. Consideration to approve a Contract for Services with Fayette County Tax Commissioner Kristie King. - **Brandon Perkins, Town Manager**
10. Consideration to Award the 2025 Stormwater Structure Maintenance project PW-2025-14 to HD Excavation & Utilities, LLC in the amount not to exceed \$76,625. **Scott Langford, PE Public Works Director & Town Engineer**
11. Consideration to Award the 2026 Sidewalk Repairs, project number PW-2026-02, to Limitless Concrete, Incorporated in the amount of \$48,776. **Scott Langford, PE Public Works Director & Town Engineer**

- XI. PUBLIC COMMENTS:** *The second public comment period is for any issue. Comments are limited to three (3) minutes. Please state your name & address. Comments that require a response may not be answered during this time. The Council or staff may respond at a later date.*

XII. STAFF COMMENTS

XIII. COUNCIL COMMENTS

XIV. EXECUTIVE SESSION

XV. ADJOURNMENT

**TYRONE TOWN COUNCIL
MEETING - REVISED**

MINUTES

February 05, 2026 at 7:00 PM

**Eric Dial, Mayor
Billy Campbell, Post 3**

**Jessica Whelan, Post 1
Dia Hunter, Post 2
Maureen Wheeler, Post 4**

**Brandon Perkins, Town Manager
Dee Baker, Town Clerk
Dennis Davenport, Town Attorney**

Also present:
Sandy Beach, Finance Manager
Randy Mundy, Police Chief

I. CALL TO ORDER

II. INVOCATION

III. PLEDGE OF ALLEGIANCE

IV. PUBLIC COMMENTS: *Comments are limited to three (3) minutes. Please state your name & address. Comments that require a response may not be answered during this time. The Council or staff may respond at a later date.*

Dr. Mark Baker, a candidate for District 68, spoke and shared that he was a founding member of South Fulton, a member of the Development Authority, and a retired Police Officer for the Fulton County School system. If elected, he would be willing and accessible. He added that he and his family has history with the Town.

V. APPROVAL OF AGENDA

A motion was made to approve the agenda.

Motion made by Council Member Hunter, Seconded by Council Member Campbell.
Voting Yea: Council Member Campbell, Council Member Whelan, Council Member Hunter, Council Member Wheeler.

VI. CONSENT AGENDA: *All matters listed under this item are considered to be routine by the Town Council and will be enacted by one motion. There will not be separate discussion of these items. If discussion is desired, that item will be removed from the consent agenda and will be considered separately.*

- 1. Approval of Council minutes from January 15, 2026.

A motion was made to approve the consent agenda.

Motion made by Council Member Whelan, Seconded by Council Member Campbell.
 Voting Yea: Council Member Campbell, Council Member Whelan, Council Member
 Hunter, Council Member Wheeler.

VII. PRESENTATIONS

2. Audited financial report presentation from Rushton and Company for the fiscal year ending June 30, 2025.

Ms. Beach introduced Ms. Julie George from Rushton and Company to present the audit report for the FY ending June 30, 2025. Ms. George thanked Mr. Perkins, Ms. Beach, and the staff for consistently demonstrating a strong work ethic and for being willing to assist her and her staff.

Ms. George gave her presentation, highlighting that their opinion of the Town was an unmodified opinion, which was clean and good. She stated that the government-wide net position as of 2025 totaled \$37 million, with a health balance comprising unrestricted, restricted net investments in Capital Assets. She noted that the Town was investing in infrastructure. She shared that the General Fund revenue increased by 8.6% and the expenditure decreased by just over 4%. The unassigned/assigned Fund Balance was \$10.7 million for a healthy 16 months of annual expenditures. She shared a pie chart indicating the Town's main funding sources, with the Local Option Sales Tax (LOST) at 31% and property taxes at 30%, with eleven additional smaller sources. The General Fund pie chart indicated that Public Works was at 31% and Public Safety at 29%. She explained that Public Works were higher due to the many ongoing projects. Regarding the Sewer Fund, Ms. George made Council aware to begin factoring in depreciation. She suggested preparing to perhaps raise fees in the future to offset depreciation.

Ms. George stated that regarding internal controls, the Town along with other small towns run into issues with segregation of duties. The Town hired additional staff and has eliminated some segregation issues. They would be working on procedures to improve the payroll process with limited staff. Ms. George touched on the 2017 and 2023 SPLOST funds and how they played a major role in capital projects. She briefed Council on reporting changes, GASB 101, 102, 103, and 104. Ms. George thanked the Town for their continued cooperation and shared that she and her staff were available year-round for questions.

Mayor Dial inquired about options for the sewer deterioration costs. Ms. George suggested preparing to perhaps raise fees in the future to offset the costs. Mayor Dial inquired if the Town would have to pay in the end. Ms. George stated that the operating expenses should be assessed. When the capacity rights expire, there may be a substantial outlay at the beginning of a new contract. Currently, the Town is ok.

Mayor Dial questioned why the General Government expenditure decreased beyond Public Works and Public Safety in FY25. Ms. George shared that on page 61 of the report, it indicates that Capital Outlay was higher last year, along with payments to the Downtown Development Authority (DDA) along with payments to other agencies.

Mayor Dial thanked Ms. George and added that a neighboring city had been through a rough patch with staff misbehaving. It was great to see the Town's trusted and preteen record repeated. Our staff does a fine job.

VIII. PUBLIC HEARINGS

IX. OLD BUSINESS

- 3. Appointment of Mayor Pro Tem for a term through December 31, 2026. Eric Dial, Mayor
Mayor Dial opened the nomination for Mayor Pro Tem.

A motion was made to nominate Council Member Campbell for Mayor Pro Tem for a term through December 31, 2026.

Motion made by Council Member Whelan, Seconded by Council Member Wheeler.
Voting Yea: Council Member Campbell, Council Member Whelan, Council Member Wheeler
Voting Nay: Council Member Hunter.

X. NEW BUSINESS

- 4. Consideration to Authorize Staff to Apply for a Static Military Display at Veterans Park. - Brandon Perkins, Town Manager

Mr. Perkins shared that there had been interest in obtaining a static display piece for Veterans' Park. He met with Council Member Whelan and some local veterans regarding the process. He explained that it could be a long process, and staff were requesting perhaps apply with each branch. The Town, if approved for a large item, would incur the cost to transfer, mount, and maintain. If we refuse the award, the process will begin again. Council Member Campbell asked for the veterans' opinions. Mr. Perkins stated that most would like to see an airplane, but they did not land on any item. Mr. Perkins stated that ideally, the group would grow, and they could possibly raise the funding for the display and maintenance. Council Member Whelan shared her excitement and hope for more to join.

A motion was made to move forward with the applications to military branches for a static display at Veterans Park.

Motion made by Council Member Hunter, Seconded by Council Member Whelan.
Voting Yea: Council Member Campbell, Council Member Whelan, Council Member Hunter, Council Member Wheeler.

- 5. Consideration to Award the 2025 Storm Drainage Improvements project PW-2024-13 to Piedmont Paving, Incorporated in the amount not to exceed \$337,376.85. Scott Langford, PE Public Works Director and Town Engineer.

Mr. Langford shared that the project included pipe replacements for approximately seven locations and one inlet repair. He added that bids were received in December, and the lowest bidder was Piedmont Paving, Inc.

The project came in \$37,376.85 above the estimated cost; however, the project would be funded through the 2023 SPLOST fund, which had exceeded revenue projections.

Council Member Campbell asked how the locations for improvements were selected. Mr. Langford shared that lists were compiled and prioritized from the required 5-year inspections. Council Member Whelan stated that she was pleased that the 2023 SPLOST had already exceeded projections. Mayor Dial stated that 2017 had exceeded expectations.

A motion was made to award the 2025 Storm Drainage Improvements project PW-2024-13 to Piedmont Paving, Inc. not to exceed \$337,376.85.

Motion made by Council Member Campbell, Seconded by Council Member Whelan.
Voting Yea: Council Member Campbell, Council Member Whelan, Council Member Hunter, Council Member Wheeler.

6. Consideration to approve the 90% plans for the East Crestwood Resurfacing and Multi-Use Path, project number PW-2024-15, and to proceed with land acquisition. Scott Langford, PE Public Works Director & Town Engineer

Mr. Langford shared that the project consisted of the construction and resurfacing of a multi-use path, along with land acquisition. He shared the areas that required acquisition, which included driveways, construction easements, and rights-of-way. He added that a few fire hydrants needed to be relocated per Fayette County Water. He stated that the project would be funded by the General Fund and 2023 SPLOST funds. Council Member Campbell asked why there were different widths of the path on the drawing. Mr. Langford stated that the changes were a result of the need to go around an object or the changes for curves and such. Council Member Wheeler asked if there would be a golf cart crossing on Senoia Road near the railroad tracks. Mr. Langford stated yes, it would be like the crossing on Tyrone Road. Mr. Perkins explained that the path would be a connection from Brooks Drive to the Tullamore subdivision. Council Member Whelan asked for the average path width. Mr. Trocquet stated that it was 10 ft., but it depends on the population and homes in that area. Mayor Dial stated that the County's average was 12 ft.

A motion was made to approve the 90% plan and begin land acquisition on the East Crestwood Resurfacing and Multi-Use Path project number PW-2024-15.

Motion made by Council Member Campbell, Seconded by Council Member Wheeler.
Voting Yea: Council Member Campbell, Council Member Whelan, Council Member Hunter, Council Member Wheeler.

- 7. Consideration to Award the Palmetto Road repair between 115 Palmetto Road and the Senoia Road intersection to Piedmont Paving, Incorporated in the amount of \$28,800. Scott Langford, PE PW Director & Town Engineer

Mr. Langford explained that a severe rut had formed along Palmetto Road near Senoia Road. Bids were obtained, and Piedmont Paving, Inc. was the low bidder. The project will be funded through the General Fund.

He added that the project needed to be resolved quickly before it worsened. Council Member Wheeler mentioned that the other two bids were double the cost. Mr. Langford stated that one reason could be that Piedmont was already in the area, completing projects. Council Member Wheeler asked if contractors could raise the cost later. Mr. Langford stated that the only reason a contractor could ask for more would be unforeseen issues in the project. Council Member Campbell and Wheeler asked for a timeframe. Mr. Langford stated that they could get started in a couple of weeks. Once they commence, it should be one day to repair the rut and one day to pave. Council Member Whelan asked about safety cones. Mr. Langford stated that due to the location, cones were not an option.

A motion was made to award the Palmetto Road repair between 115 Palmetto Road and the Senoia Road intersection to Piedmont Paving, Inc. for \$28,800.

Motion made by Council Member Whelan, Seconded by Council Member Hunter.
Voting Yea: Council Member Campbell, Council Member Whelan, Council Member Hunter, Council Member Wheeler.

XI. PUBLIC COMMENTS: *The second public comment period is for any issue. Comments are limited to three (3) minutes. Please state your name & address. Comments that require a response may not be answered during this time. The Council or staff may respond at a later date.*

Mr. Jonathan Bonner, who lives on Millbrook Village Drive, shared that it was nice to see Council out in the community and to continue doing what they were doing. He reminded everyone that he was running for State House 68 and that if elected, his goal was to bring money back into the community to build up the Town and County.

XII. STAFF COMMENTS

Mr. Trocquet brought a time-sensitive item to Council. He asked for approval for the upfitting for the new bucket truck from 144th Marketing. The item was under state contract for a budgeted amount of \$5,120.00.

A motion was made to approve the upfitting for the bucket truck under state contract from 144th Marketing for the budgeted amount of \$5,120.00

Motion made by Council Member Campbell, Seconded by Council Member Hunter.
Voting Yea: Council Member Campbell, Council Member Whelan, Council Member Hunter, Council Member Wheeler.

Mr. Trocquet stated that the Fayette County Board of Commissioners had an annexation application that would be heard on February 12, 2026. The residential property was located at the corner of Briarwood and Palmetto Roads.

He explained that the annexation would first be heard by the FCBOC, then Tyrone Planning Commission, followed by the Council. He added that the FCBOC would also be sponsoring the Town's Transportation Improvement Program (TIP) solicitation application.

Council Member Wheeler asked about the intersection. Mr. Trocquet explained that the annexed portion of Briarwood Road would become the Town's; however, the intersection would still belong to the County.

Chief Mundy shared that the Georgia Chief's Association reached out to him regarding three in-car cameras from the City of Jackson at no charge. Jackson went with a new vendor, so they had three unused cameras. The cost was estimated from \$13,500 to \$15,000.

A motion was to approve the transfer of three in car cameras from the City of Jackson at no cost to the Town.

Motion made by Council Member Hunter, Seconded by Council Member Wheeler.
Voting Yea: Council Member Campbell, Council Member Whelan, Council Member Hunter, Council Member Wheeler.

Mr. Langford informed Council that the Fayette County Water Department did not come out today to patch a portion of Laurelwood Road. Tomorrow morning, the Public Works staff will place a temporary patch in the needed location. He also thanked his staff for all their assistance during the ice storm.

Mr. Perkins gave a shout out the Mr. Langford for working in the cold all day Saturday with East Group on Jenkins Road. Our staff always goes above and beyond. Thank you to Finance and all staff.

Mr. Langford updated Council regarding patching a portion of Jenkins Road on Saturday. It would be a two-step process.

XIII. COUNCIL COMMENTS

Mayor Dial shared that he spoke with Congressman Jack's office regarding the Tyrone Post Office. The new opening date should be the second week of February.

Council Member Whelan shared that a citizen contacted her regarding the enhancement of additional permanent lighting for the new Shamrock Park pavilion. A discussion ensued. Mr. Trocquet shared that he could add more ambient lighting, perhaps color for the holidays, within the RFP for visual and sound that he was currently working on.

Council Member Hunter wished his son a happy 12th birthday. Council Member Hunter inquired about the process of the new pole barn. Mr. Langford shared that the electrical work was over 60% complete. Council Member Campbell inquired about the post within the ground at Handley Park. Mr. Langford shared that they were sanitary yard hydrants to prevent freezing. They were working on methods to prevent them from being run over by vehicles.

XIV. EXECUTIVE SESSION

A motion was made to approve the Executive Session minutes from December 4, 2025.

Motion made by Council Member Campbell, Seconded by Council Member Hunter.
Voting Yea: Council Member Campbell, Council Member Whelan, Council Member Hunter, Council Member Wheeler.

A motion was made to approve the Executive Session minutes from January 15, 2026.

Motion made by Council Member Campbell, Seconded by Council Member Whelan.
Voting Yea: Council Member Campbell, Council Member Whelan, Council Member Hunter, Council Member Wheeler.

XV. ADJOURNMENT

A motion was made to adjourn.

Motion made by Council Member Campbell.
Voting Yea: Council Member Campbell, Council Member Whelan, Council Member Hunter, Council Member Wheeler.

The meeting adjourned at 8:23 pm.

By: _____
Eric Dial, Mayor

Attest: _____
Dee Baker, Town Clerk



COUNCIL AGENDA ITEM COVER SHEET

Meeting Type: Council - Regular

Meeting Date: February 19, 2026

Agenda Item Type: Consent Agenda

Staff Contact: Brandon Perkins, Town Manager

STAFF REPORT

AGENDA ITEM:

Approval to surplus and dispose of Parks and Recreation playground equipment.

BACKGROUND:

Parks and Recreation is requesting to surplus and dispose of the following equipment that has reached the end of its service life at Dorothea Redwine Park.

Item #	Item Description	Quantity	Picture #
1	Monkey Bars	1	1
2	Leaf Roof	1	2
3	Overhead Glider	1	3
4	Ring Trek	1	4
5	Wave Slide	1	5

Due to the angle of the ground surface, rainwater is causing erosion throughout the playground and into the gazebo. The playground is 25+ years old with no remaining documents. The equipment is rusting and causing splitting in the metal supports and rusted hardware. Currently, there is not funding to support a rebuild of a new playground. All items will be disassembled and scrapped upon approval.

FUNDING:

None required.

STAFF RECOMMENDATION:

Staff recommends approval.

ATTACHMENTS:

Email request and photos of equipment from Ms. Kristie McClenny

PREVIOUS DISCUSSIONS:

Click or tap here to enter text.



Picture #1
Erosion under the
monkey bars from
runoff rainwater



Picture #2
Leaf roof metal clamps
rusted w/oversized
screws



Picture #3
Overhead Gilder
erosion has
caused exposed
cement



Picture #4
Ring Trek
peeling and
rusted
hardware



Picture #5
Wave slide split
in backboard

770-487-4038
www.tyronega.gov
www.fb.com/tyronegeorgia

From: Krista McClenny <krista.mcclenny@tyronega.gov>
Sent: Wednesday, February 11, 2026 4:28:19 PM
To: Brandon Perkins <brandon.perkins@tyronega.gov>
Subject: Surplus Item Request

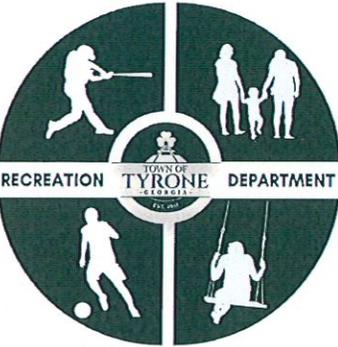
Hello Brandon,

I would like to request to put the demolition and disposal of the Dorthea Redwine playground on the consent agenda for the 02/19/2026 Council meeting. Due to the angle of the ground surface, rainwater is causing erosion throughout the playground and into the gazebo. The playground is 25+ years old with no remaining documents. The equipment is rusting and causing splitting in the metal supports and rusted hardware. Currently, there is not funding to support a rebuild of a new playground.

Thank you,

Kristie McClenny
Recreation Assistant, Town of Tyrone
Parks & Recreation

Office: (770) 487-4694
Direct: (770) 881-8295
www.tyronerecreation.org





COUNCIL AGENDA ITEM COVER SHEET

Meeting Type: Council - Regular

Meeting Date: February 19, 2026

Agenda Item Type: Consent Agenda

Staff Contact: Lynda Owens

STAFF REPORT

AGENDA ITEM:

Approval of a contract with “Seven Sharp Nine” to perform at Founders Day, October 3rd, 2026, for the amount of \$4,000.

BACKGROUND:

The Recreation Department sought quotes from three bands and was the “Seven Sharp Nine” lowest responsible quote.

FUNDING:

Earmarked Budget 100-00-11.3800

(Next fiscal year Recreation will budget for 2026 Founders Day in the Recreation Budget in Line Item# 230-62-52.1350)

STAFF RECOMMENDATION:

Staff recommends approval of this contract.

ATTACHMENTS:

“Seven Sharp Nine” contract.

Quote: Guardians of the Jukebox- \$6,000

Quote: Radio 80s- \$5,000

PREVIOUS DISCUSSIONS:

No previous discussions.



Performance Contract

Date Issued: 12.15.2025

Contact Information

Contact Person: Chris Wold
Email: cjwold@gmail.com
Phone: 404.313.0582

Event Details

Client Name: Tyrone Recreation
Event Type: Community Event : Tyrone Founders Day Celebration
Event Date: Saturday, October 3rd, 2026
Event Start Time: TBD.
Performance Duration: 3-Hour Block, with 2 15-minute breaks.
Venue Name & Address: Shamrock Park: 960 Senoia Road, Tyrone, GA 30290
Indoor/Outdoor: [] Indoor [X] Outdoor

Performance Services

- Live Performance: 3 50-minute sets, 2 15-minute breaks
- Sound System: [] Provided by Band [X] Provided by Venue/Client
- Lighting: [] Provided by Band [X] Provided by Venue/Client

Pricing Breakdown

\$4,000.00 - 4-Piece Band Package (2 guitars, bass, drums with vocals)

Client will provide four (4) meals for band members on the event day, ideally served prior to the performance.

Parking: Complimentary parking for band members' vehicles near the venue.

Deposit: \$1,500.00 (non-refundable, due at the time of booking)

Balance Payment: Due on October 3rd, 2026.

Client Acknowledgment:

I, _____ (Client Name), agree to the terms and pricing outlined above.

Signature: _____

Date: _____

Band Representative:

Signature:  _____

Date: 1.20.26 _____

RE: Band Event - Guardians of the Jukebox

Tod Elmore <Tod@rcsproductions.com>

Lynda Owens

Caution: This email originated from an external sender. Verify the source before opening links or attachments.

Lynda,

If you're still looking for a JULY 4 band might I suggest our friends, RUN KATIE RUN?

www.runkatierun.com

I can check their availability. We book them around town for \$3,000.

Guardians have a larger production and their booking fee is \$6,000. I've put a soft hold on 10/03/26. We can revisit the date in a few months.

Thank you!

Tod Elmore

[RCS Productions](#)

[RCS Productions Linktree](#)

 Outlook

Quote for The Town of Tyrone's Founders Day Festival

From Radio 80s <radio80srock@gmail.com>

Date Thu 2/12/2026 11:10 AM

To Krista McClenny <krista.mcclenny@tyronega.gov>

Caution: This email originated from an external sender. Verify the source before opening links or attachments.

Hi, Krista.

Thanks so much for reaching out to us about the Founders Day Festival on Oct.3rd. We do still have this date available and would love to work with you on this event. Since you're providing sound and we wouldn't have to bring our own production, we would be able to come in at \$5,000 for the show. If you're interested, I would suggest letting us know at your earliest opportunity so we know how to proceed. We just had another municipality that asked about this same date last week. (Apparently, it's a popular day for outdoor events 😊)

Thank you again for your consideration and please feel free to reach out with any questions. I'm also available by phone should you wish to discuss further.

Andrea Powell

404-784-4184

www.Radio80sRock.com



COUNCIL AGENDA ITEM COVER SHEET

Meeting Type: Council - Regular

Meeting Date: February 19, 2026

Agenda Item Type: Consent Agenda

Staff Contact: Lynda Owens

STAFF REPORT

AGENDA ITEM:

Approval of a contract with “Adam Grant” to perform at the America 250 Celebration, July 4, 2026, for the amount of \$1,800.00.

BACKGROUND:

The Recreation Department sought quotes from three bands and was the “Adam Grant” lowest responsible quote.

FUNDING:

Earmarked Budget 100-00-11.3800

(Next fiscal year Recreation will budget for America 250 in the Recreation Budget 100-60-52.13500)

STAFF RECOMMENDATION:

Staff recommends approval of this contract.

ATTACHMENTS:

“Adam Grant” contract.

Quote: Emerald Empire Band- \$3450.00

Quote: Haywire Band- \$4500.00

PREVIOUS DISCUSSIONS:

No previous discussions.

ADAM GRANT MUSIC
Performance Contract

Adam Grant and band (3 musicians total) will be providing 2 hours of entertainment on July 4th 2026 for the city of Tyrone, Ga. Parks & recreation

The price agreed on for this Performance is a total \$1,800 (without AGMusic providing sound equipment)

(if it is later decided that AGmusic DOES indeed need to provide sound & equipment for this Performance, that price would be additional for \$450)

*Provided sound MUST be adequate in quality for Performance (3 mics and monitors)

The 2-hour Performance can be split up and divided however desired during a 3 hour period. This decision will be left up to the Tyrone administration to decide on their behalf how that is handled.

The Performance area will need a roof or some sort to protect from weather/elements if outdoors and of course good power supply.

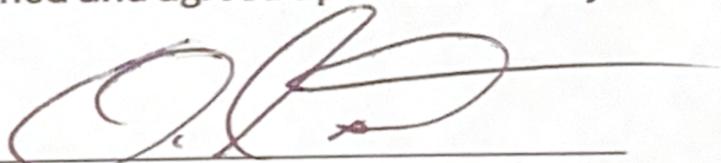
Non-alcoholic refreshments will be provided by Tyrone during the 3 hour period/2 hour Performance. (Preferred drinks consisting of Dr Pepper zero, Coke zero and Gatorade.

Food/snacks are not necessary but always appreciated)

Please provide a green room or place to change/private tent etc. with adequate restrooms (air conditioning is GREATLY APPRECIATED)

This contract will have a 48 hour cancelation notice for whatever reason by either party and a 24 hour weather notice of cancelation. THERE WILL BE NO UP FRONT 50% DEPOSIT REQUIRED FOR THIS PERFORMANCE HOWEVER, 100% PAYMENT REQUIRED UPON ARRIVAL PRIOR TO PERFORMANCE.

Signed and agreed upon this day of February 2026 by:



Adam Grant, Entertainer

Eric Dial, Mayor

From: Richard EmeraldEmpire <info@emeraldempireband.com>
Sent: Wednesday, August 6, 2025 2:33 PM
To: Krista McClenny <krista.mcclenny@tyronega.gov>
Subject: Re: Quote Request

Caution: This email originated from an external sender. Verify the source before opening links or attachments.

Great. Here are a few band sizes around that range:

MAIN BAND:

5pc band (vocals, drums, bass, keyboard, guitar)*: \$3450

6pc band (vocals, drums, bass, keyboard, guitar, sax/brass)*: \$4005

7pc band (vocals, drums, bass, keyboard, guitar, sax/brass, sax/brass)*: \$4560

We have played quite a few 4th of July type events, so can definitely make sure it is family friendly, but we don't play too many patriotic songs. Maybe, Born in The Usa and some country-type songs. We could always DJ a few during the band break too.

Thanks,

Richard Sherrington
 Musician | Producer

 **EMERALD EMPIRE BAND**

+1 904 629 6219

emeraldempireband.com

Now offering Band, Photo, and Video Services.



Voted "Best of Weddings" by [The Knot](#), 2016-2025

[The Knot's](#) "Best of Weddings Hall of Fame"

Voted "Couples' Choice" by [Wedding Wire](#), 2016-2025

Still looking for a photographer or videographer?

We now offer [Photo & Video](#) services with *Lightwave Event Artists!*

Please ask for details and I would be happy to assist.

Festival on 7/4/2026

Accepting Quotes 



Quote From: Haywire
Submitted: 9/07/2025
✉: haywireband@gmail.com
☎: 7706017175

QU
OTE
SU
MM
ARY
:

BOOK AND PAY
CONTACT VENDOR

This quote is for 5 performers for the time period requested

RATE: \$4,500.00 *for the time period requested*

NON-REFUNDABLE DEPOSIT: \$1,125.00 *Due upon booking*

NON-REFUNDABLE BALANCE: \$3,375.00 *Due 07/04/2026*

TOTAL AMOUNT: \$4,500.00

VENDOR NOTES:

Hi Lynda,

We'd love to come out and play for everyone!

Our performances are variety and country cover favorites with a southern rock edge. The most important part to us is keeping the party upbeat!

If you're new to Haywire, we are celebrating our 15th year. Our clients have included corporate names like Siemens, large conventions, alumni groups for the Chick-Fil-a bowl, party atmospheres like Sunset Cove, and large stage headlining at Wild Bill's.

Please feel free to contact me with any questions or to discuss further. I look forward to hearing the details!

Thank you,

Jena Carver

Booking Manager

HaywireBand@gmail.com

HaywirePartyBand.com



COUNCIL AGENDA ITEM COVER SHEET

Meeting Type: Council - Regular

Meeting Date: February 19, 2026

Agenda Item Type: Public Hearing

Staff Contact: Dee Baker, Town Clerk

STAFF REPORT

AGENDA ITEM:

Public Hearing for the consideration of an Alcohol License application from Bethany Smith for The Legacy Theatre located at 1175 Senoia Road for retail consumption of beer and wine.

BACKGROUND:

Legal Counsel has reviewed the application. Legal ads and public hearing signage has been placed according to the ordinance.

FUNDING:

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STAFF RECOMMENDATION:

If approved, Ms. Smith will be issued the Tyrone Alcohol License to apply for her State Alcohol License. Once the State License is issued, she can then commence alcohol sales at her location.

ATTACHMENTS:

.

PREVIOUS DISCUSSIONS:

.



Alcoholic Beverage License Application

APPLICATION FOR ALCOHOLIC BEVERAGE LICENSE

Business Name: <i>The Legacy Theatre</i>		Business Location: <i>1175 Senoia Rd</i>	
Nature of Business:		Mailing Address:	Business Phone Number: <i>404 895 1473</i>
Name of Licensee: <i>Bethany Smith</i>		Home Address:	Home Phone Number:
Name of Licensee Representative: <i>"</i>		Home Address:	Home Phone Number:
Please indicate type of licenses applying for:			
Retail Consumption Dealer		Retail Package Dealer	Wholesale Dealer
<input checked="" type="checkbox"/> Malt Beverage & Wine	<input type="checkbox"/> Malt Beverage & Wine	<input type="checkbox"/> Malt Beverage & Wine	
<input type="checkbox"/> Distilled Spirits	<input type="checkbox"/> Distilled Spirits	<input type="checkbox"/> Distilled Spirits	
<input type="checkbox"/> Off-Premises Catering	-----	-----	
Please Indicate type of business:			
<input type="checkbox"/> Sole Ownership List owner information below	<input type="checkbox"/> Partnership List information below for all general partners	<input type="checkbox"/> Close Corporation List information below for all officers, directors, and stockholders	<input checked="" type="checkbox"/> Corporation List registered agent for service of process below
NAME	ADDRESS	PHONE NUMBER (Home and Business)	
<i>Bethany Smith</i>	-----	-----	
<i>Mark Smith</i>	-----	-----	
		<i>Business</i>	
		<i>404-895-1473</i>	

pd/ck
11/7/06
350



COUNCIL AGENDA ITEM COVER SHEET

Meeting Type: Council - Regular

Meeting Date: February 19, 2026

Agenda Item Type: New Business

Staff Contact: Scott Langford

STAFF REPORT

AGENDA ITEM:

Consideration to Award the 881 Senoia Road Rehabilitation Design Build Project for a Community Center, project number PW-2024-04 to Blue Chip Builders not to exceed \$199,935.

BACKGROUND:

This project includes design and construction to finish the rehabilitation of 881 Senoia Road building. This building was damaged by a frozen waterline burst that flooded the old administration building. The Town performed demo work and minor framing to get the building layout that provides ADA restroom for both the Museum and the new Community Center. This space will be utilized by the Recreation Department. The Town received Requests For Proposals (RFP’s) based on qualifications and fee. The Town reviewed the RFP’s and determined that Blue Chip Builders was the first selected company. The estimated cost was \$185,435. We wish to add a Contingency of \$14,500 to cover small changes or adjustments. This would place the project at \$199,935. With the Special Allowance, this project is within budget.

FUNDING:

2017 SPLOST and General Fund

STAFF RECOMMENDATION:

Staff requests that Council Award the 881 Senoia Road Rehabilitation Project – Community Center, project number PW-2024-04 to Blue Chip Builders not to exceed \$199,935.

ATTACHMENTS:

None

PREVIOUS DISCUSSIONS:

Council Planning Workshop and Budget meetings



COUNCIL AGENDA ITEM COVER SHEET

Meeting Type: Council - Regular

Meeting Date: February 19, 2026

Agenda Item Type: Consent Agenda

Staff Contact: Brandon Perkins, Town Manager

STAFF REPORT

AGENDA ITEM:

Consideration to approve a Contract for Services with Fayette County Tax Commissioner Kristie King.

BACKGROUND:

All of Fayette County’s municipalities were recently notified by Tax Commissioner Kristie King that her office will be exercising its authority under OCGA 48-5-359.1 to charge a fee for the billing and collection of ad valorem taxes on their behalf.

The proposed fee is \$2.50 per parcel, which would amount to approximately \$8,020.00 per year to collect on our 3,208 parcels. The cost for the Town to perform these services on its own would far exceed this estimated amount.

FUNDING:

Approximately \$8,020.00 annually.

STAFF RECOMMENDATION:

Staff recommends approval.

ATTACHMENTS:

- 1. Contract for Services

PREVIOUS DISCUSSIONS:

None.

STATE OF GEORGIA

COUNTY OF FAYETTE

CONTRACT FOR SERVICES

THIS CONTRACT FOR SERVICES (the “Contract”) is made this _____, day of _____2026, by and between the TOWN OF TYRONE, GEORGIA, a municipality incorporated and chartered under the Constitution and Laws of the State of Georgia, hereinafter referred to as the “Town” and KRISTIE KING, a Georgia Constitutional Officer and the duly elected Tax Commissioner of Fayette County, Georgia, hereinafter referred to as the “Tax Commissioner.”

W I T N E S S E T H:

WHEREAS, the Town is wholly located within the geographical boundaries of the County of Fayette, State of Georgia; and

WHEREAS, the Tax Commissioner’s duties and responsibilities include but are not limited to the billing and collecting of ad valorem taxes on real and personal property, mobile homes, motor vehicles, timber, and utilities; and

WHEREAS, the Town desires to retain the services of the Tax Commissioner in regard to the provision of those tax-related services for both personal and real property, and other stated property interests falling within the incorporated jurisdiction of the Town; and

WHEREAS, the Official Code of Georgia Annotated (O.C.G.A.) § 48-5-359.1 provides for the authorization of contracts with municipalities to prepare tax digests, assess, and collect taxes, and for other stated purposes relating to properties located within the jurisdictional boundaries of such municipalities; and

WHEREAS, the Official Code of Georgia Annotated (O.C.G.A.) § 48-5-359.1 also provides for the authorization to accept, receive, and retain compensation for such additional duties and responsibilities provided to municipalities by the tax commissioner in addition to that compensation provided by law to be paid to the tax commissioner by the county; and

WHEREAS, the respective parties hereto wish to memorialize the terms and conditions for the provisions of those tax-related services rendered by the Tax Commissioner to the Town.

NOW, THEREFORE, in consideration of the premises and the mutual benefits and covenants provided under the terms and conditions of this Contract, together with the payment of the compensation hereinafter set forth and outlined, the Parties hereto agree as follows:

1. Authority to Act: The Tax Commissioner is empowered by the Constitution and Laws of the State of Georgia to bill for ad valorem property taxes due the State of Georgia, Fayette County, and all municipalities within the jurisdictional boundaries of Fayette County. By virtue of such office, the Tax Commissioner also has all the requisite powers to collect such taxes, issue executions, and to act as ex-officio sheriff in the levy and sale of properties where taxes are delinquent.

2. Duties and Responsibilities: The duties and responsibilities of the Tax Commissioner shall include the following particulars:

- Receive the property tax digest from the Fayette County Board of Tax Assessors;
- Prepare the tax digest for properties and personal property accounts located within the Town;
- Assess, bill, and collect the Town taxes in the same manner as Fayette County taxes are assessed and collected, and invoking any remedy permitted for the collection of such Town taxes as provided by the laws of the State of Georgia and the ordinances of the Town;
- Serve as an agent for the State of Georgia in the registration of titles for motor vehicles, collection of ad valorem taxes and tag fees, and the disbursements of such tax revenue relating thereto;
- Pay to the Town all Town taxes, penalties, and interest (collectively the “Revenue”) by the fifteenth (15th) day of the month following the month in which the Revenue was collected;
- Prepare all delinquency notices, tax executions (FIFA’s), levies, and act as an ex-officio sheriff in the levy and sale of properties to satisfy the payment of delinquent Town property taxes;
- To perform such other duties and responsibilities relating to the billing and collection of Town taxes as authorized by the laws of the State of Georgia and the ordinances of the Town; and use the best efforts to carry out the stated duties and responsibilities in a timely manner.

3. Compensation: During the term of this Contract, and for each tax year, the Town shall pay a service fee to the Tax Commissioner in an amount equal to Two Dollars and Fifty Cents (\$2.50) for every parcel of land and account for personal property billed and collected by the Tax Commissioner on behalf of the Town. This service fee will substantially approximate the cost to Fayette County of providing the stated services to the Town. At such time as the tax digest is prepared by the Fayette County Tax Assessors and submitted to and received by the Tax Commissioner, the Tax Commissioner, in concert with the Town, shall determine the number of real property parcels and personal property accounts within the Town. The stated service fee for the total number of parcels and accounts shall be determined, and payment of the service fee shall be remitted by the Town to the Tax Commissioner within thirty (30) days of such determination of the total number of applicable parcels and accounts.

4. Term: The initial term of this Contract shall commence with the 2026 Tax Digest and terminate on December 31, 2026. This Contract shall automatically renew from year to year, on the first day of January, and shall extend until all taxes and other Revenue due and payable to the Town are collected and remitted to the Town for any Contract year where such services have been provided.

5. Termination of Contract: Notwithstanding any other provision of this Contract to the contrary, either Party may terminate this Agreement by giving written notice to the other Party not less than ninety (90) days prior to the end of each year’s Contract term. In no event shall early termination affect the billing and collection of taxes and other Revenue on behalf of the Town, or the obligation of the Town to pay the service fee to the Tax Commissioner for the year in which notice of termination is given.

6. Entire Agreement: This Contract supersedes any and all contracts and other agreements between the Parties with respect to the rendering of the stated services by the Tax Commissioner to the Town and contains all the covenants and agreements between the Parties with respect to the rendering of those services in any manner whatsoever. Each Party acknowledges that no representations, inducements, promises, written or oral, have been made by either Party that is not embodied in this Contract.

IN WITNESS WHEREOF, the Parties have hereunto set their hands and affixed their seals in duplicate, each to be considered as an original, on the day and year hereinabove written.

ATTESTED BY:

TOWN OF TYRONE, GEORGIA

Town Clerk

By: _____(SEAL)
Eric Dial, Mayor

ATTESTED BY:

KRISTIE KING, TAX COMMISSIONER OF
FAYETTE COUNTY, GEORGIA

Witness

By: _____(SEAL)
Kristie King



COUNCIL AGENDA ITEM COVER SHEET

Meeting Type: Council - Regular

Meeting Date: February 19, 2026

Agenda Item Type: New Business

Staff Contact: Scott Langford

STAFF REPORT

AGENDA ITEM:

Consideration to Award the 2025 Stormwater Structure Maintenance project PW-2025-14 to HD Excavation & Utilities, LLC in the amount not to exceed \$76,625.

BACKGROUND:

This project includes grouting and infiltration repairs for 50 stormwater structures. These structure locations are on the attached documents. Bids were received on 1/28/2026 and the lowest bidder was HD Excavation & Utilities, LLC. for the amount not to exceed \$76,625. This is within our 2023 SPLOST budget.

FUNDING:

SPLOST – 322-49-52.2211 – Stormwater Infrastructure Maintenance

STAFF RECOMMENDATION:

Staff requests that Council Award the 2025 Stormwater Structure Maintenance project PW-2025-14 to HD Excavation & Utilities, LLC in the amount not to exceed \$76,625.

ATTACHMENTS:

Bid Tabulation Forms and location sheet

PREVIOUS DISCUSSIONS:

Council Planning Workshop and Budget meetings

Bid tabulation for: PW-2025-14

**2025 STORMWATER STRUCTURE MAINTENANCE
FOR THE TOWN OF TYRONE, GA**

BID DATE: January 28, 2026 @ 10 AM				Video Industrial Services Birmingham, AL		Helix Grading & Utilities LLC Zebulon, GA		Site Engineering, Inc Doraville, GA		The Corbett Group Union City, GA	
ITEM #	ITEM DESCRIPTION	EST. QUANTITY	UNIT	UNIT PRICE	CALCULATED TOTAL PRICE	UNIT PRICE	CALCULATED TOTAL PRICE	UNIT PRICE	CALCULATED TOTAL PRICE	UNIT PRICE	CALCULATED TOTAL PRICE
BASE BID											
	Acknowledged Addenda			1-Yes, 2-No		Yes		Yes		Yes	
	Bid Bond (5%)			Yes		Yes		Yes		Yes	
1	Structure ID: 13 – Grout around 1 - 18” pipe connection	1	EA	\$875.00	\$875.00	\$1,759.00	\$1,759.00	\$2,500.00	\$2,500.00	\$300.00	\$300.00
2	Structure ID: 14 – Grout around 2 - 18” pipe connection	1	EA	\$950.00	\$950.00	\$1,759.00	\$1,759.00	\$2,500.00	\$2,500.00	\$900.00	\$900.00
3	Structure ID: 37 – Grout around 2 - 24” pipe connection	1	EA	\$950.00	\$950.00	\$1,992.00	\$1,992.00	\$2,500.00	\$2,500.00	\$1,100.00	\$1,100.00
4	Structure ID: 61 – Grout around 1 - 24” pipe connection	1	EA	\$850.00	\$850.00	\$1,759.00	\$1,759.00	\$2,500.00	\$2,500.00	\$600.00	\$600.00
5	Structure ID: 62 – Grout around 2 - 24” pipe connection	1	EA	\$950.00	\$950.00	\$1,992.00	\$1,992.00	\$2,500.00	\$2,500.00	\$1,100.00	\$1,100.00
6	Structure ID: 140 – Grout around 1-30” pipe connection	1	EA	\$850.00	\$850.00	\$1,876.00	\$1,876.00	\$2,500.00	\$2,500.00	\$700.00	\$700.00
7	Structure ID: 141 – Grout around 1-30” & 1-36” pipe connection	1	EA	\$950.00	\$950.00	\$2,167.00	\$2,167.00	\$2,500.00	\$2,500.00	\$1,500.00	\$1,500.00
8	Structure ID: 189 –Grout/Repair Scour 1-36” and 1-42” pipe connection. Pour Conc Invert Channel	1	EA	\$3,500.00	\$3,500.00	\$3,547.00	\$3,547.00	\$3,000.00	\$3,000.00	\$2,200.00	\$2,200.00
9	Structure ID: 190 – Grout around 2-36” pipe connection Grout brick structure, Pour Conc Invert Channel	1	EA	\$5,400.00	\$5,400.00	\$7,081.00	\$7,081.00	\$5,000.00	\$5,000.00	\$4,500.00	\$4,500.00
10	Structure ID: 361 – Grout around 1-36” pipe connection	1	EA	\$875.00	\$875.00	\$1,992.00	\$1,992.00	\$2,500.00	\$2,500.00	\$650.00	\$650.00
11	Structure ID: 364 – Grout around 2-36” pipe connection Repair chipped corner of Catch Basin	1	EA	\$1,925.00	\$1,925.00	\$3,101.00	\$3,101.00	\$3,000.00	\$3,000.00	\$1,500.00	\$1,500.00
12	Structure ID: 365 – Grout around 2-36” pipe connection	1	EA	\$950.00	\$950.00	\$2,225.00	\$2,225.00	\$2,500.00	\$2,500.00	\$1,200.00	\$1,200.00
13	Structure ID: 449 – Grout around 2-30” pipe connection	1	EA	\$950.00	\$950.00	\$2,458.00	\$2,458.00	\$2,500.00	\$2,500.00	\$1,200.00	\$1,200.00
14	Structure ID: 453 – Grout around 1-36”, 1-54” & 1-64” pipe connection. Grout Brick Junction Box	1	EA	\$3,675.00	\$3,675.00	\$6,477.00	\$6,477.00	\$4,000.00	\$4,000.00	\$5,000.00	\$5,000.00
15	Structure ID: 456 – Grout around 1-60” & 1-72” pipe connection. Grout Brick Junction Box	1	EA	\$3,675.00	\$3,675.00	\$6,244.00	\$6,244.00	\$4,000.00	\$4,000.00	\$6,000.00	\$6,000.00
16	Structure ID: 488 – Grout cracks and around 2-18” pipe connection	1	EA	\$1,200.00	\$1,200.00	\$1,759.00	\$1,759.00	\$2,500.00	\$2,500.00	\$950.00	\$950.00
17	Structure ID: 489 – Grout around 2-18” pipe connection	1	EA	\$950.00	\$950.00	\$1,759.00	\$1,759.00	\$2,500.00	\$2,500.00	\$650.00	\$650.00
18	Structure ID: 490 – Grout around 2-42” pipe connection	1	EA	\$950.00	\$950.00	\$2,516.00	\$2,516.00	\$2,500.00	\$2,500.00	\$1,000.00	\$1,000.00
19	Structure ID: 491 – Grout around 2-42” pipe connection	1	EA	\$950.00	\$950.00	\$2,516.00	\$2,516.00	\$2,500.00	\$2,500.00	\$1,000.00	\$1,000.00
20	Structure ID: 492 – Grout around 1-18” pipe connection Pour Conc Invert	1	EA	\$3,500.00	\$3,500.00	\$3,353.00	\$3,353.00	\$2,500.00	\$2,500.00	\$3,000.00	\$3,000.00
21	Structure ID: 495 – Grout structure 1-48” Diameter	1	EA	\$2,650.00	\$2,650.00	\$6,186.00	\$6,186.00	\$5,000.00	\$5,000.00	\$3,000.00	\$3,000.00
22	Structure ID: 496 – Grout structure 1-48” Diameter	1	EA	\$2,650.00	\$2,650.00	\$6,186.00	\$6,186.00	\$5,000.00	\$5,000.00	\$3,000.00	\$3,000.00
23	Structure ID: 497 – Grout around 1-18” pipe connection	1	EA	\$975.00	\$975.00	\$1,759.00	\$1,759.00	\$2,500.00	\$2,500.00	\$800.00	\$800.00
24	Not In Contract	1	EA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25	Structure ID: 508 – Grout around 1-30” pipe connection, Pour Conc Invert	1	EA	\$3,500.00	\$3,500.00	\$3,499.00	\$3,499.00	\$3,000.00	\$3,000.00	\$1,500.00	\$1,500.00
26	Structure ID: 511 – Grout around 1-18” pipe connection, Pour Conc Invert	1	EA	\$3,500.00	\$3,500.00	\$3,081.00	\$3,081.00	\$3,000.00	\$3,000.00	\$1,000.00	\$1,000.00
27	Structure ID: 607 – Remove & cap under drain pipe	1	EA	\$800.00	\$800.00	\$5,577.00	\$5,577.00	\$4,000.00	\$4,000.00	\$1,500.00	\$1,500.00
28	Structure ID: 608 – Remove & cap under drain pipe	1	EA	\$800.00	\$800.00	\$5,577.00	\$5,577.00	\$4,000.00	\$4,000.00	\$1,500.00	\$1,500.00
29	Structure ID: 611 - Remove & cap under drain pipe	1	EA	\$800.00	\$800.00	\$5,577.00	\$5,577.00	\$4,000.00	\$4,000.00	\$1,500.00	\$1,500.00

Bid tabulation for: PW-2025-14
**2025 STORMWATER STRUCTURE MAINTENANCE
 FOR THE TOWN OF TYRONE, GA**

BID DATE: January 28, 2026 @ 10 AM											
ITEM #	ITEM DESCRIPTION	EST. QUANTITY	UNIT	Video Industrial Services Birmingham, AL		Helix Grading & Utilities LLC Zebulon, GA		Site Engineering, Inc Doraville, GA		The Corbett Group Union City, GA	
				UNIT PRICE	CALCULATED TOTAL PRICE	UNIT PRICE	CALCULATED TOTAL PRICE	UNIT PRICE	CALCULATED TOTAL PRICE	UNIT PRICE	CALCULATED TOTAL PRICE
BASE BID											
30	Structure ID: 612 – Remove & cap under drain pipe	1	EA	\$800.00	\$800.00	\$5,577.00	\$5,577.00	\$4,000.00	\$4,000.00	\$1,500.00	\$1,500.00
31	Structure ID: 615 – Grout around 2-36" pipe connection	1	EA	\$950.00	\$950.00	\$2,225.00	\$2,225.00	\$2,500.00	\$2,500.00	\$1,500.00	\$1,500.00
32	Structure ID: 616 – Grout around 1-36"&1-42" pipe connection	1	EA	\$950.00	\$950.00	\$2,225.00	\$2,225.00	\$2,500.00	\$2,500.00	\$1,200.00	\$1,200.00
33	Structure ID: 640 – Grout brick structure	1	EA	\$2,750.00	\$2,750.00	\$5,312.00	\$5,312.00	\$5,000.00	\$5,000.00	\$1,800.00	\$1,800.00
34	Structure ID: 648 – Grout brick structure at inlet pipe connection, Pour Conc Invert	1	EA	\$6,000.00	\$6,000.00	\$5,312.00	\$5,312.00	\$3,000.00	\$3,000.00	\$3,500.00	\$3,500.00
35	Structure ID: 702 – Grout around 1-18" pipe connection	1	EA	\$875.00	\$875.00	\$1,759.00	\$1,759.00	\$2,500.00	\$2,500.00	\$800.00	\$800.00
36	Structure ID: 716 – Grout around 2-48" pipe connection and structure joints. Remove & Cap under drain pipe	1	EA	\$1,750.00	\$1,750.00	\$7,616.00	\$7,616.00	\$2,500.00	\$2,500.00	\$1,600.00	\$1,600.00
37	Structure ID: 717 – Grout around 2-48" pipe connection, Remove & Cap under drain pipe	1	EA	\$1,750.00	\$1,750.00	\$7,616.00	\$7,616.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00
38	Structure ID: 1008 – Grout around 1-24" & 1-30" pipe connection	1	EA	\$950.00	\$950.00	\$1,992.00	\$1,992.00	\$2,500.00	\$2,500.00	\$1,400.00	\$1,400.00
39	Structure ID: 1013 – Grout interior top of structure	1	EA	\$275.00	\$275.00	\$3,332.00	\$3,332.00	\$2,500.00	\$2,500.00	\$1,200.00	\$1,200.00
40	Structure ID: 1178 – Grout around 1-18" & 1-24" pipe connection & grout brick section. Pour Conc Invert	1	EA	\$4,600.00	\$4,600.00	\$7,139.00	\$7,139.00	\$3,000.00	\$3,000.00	\$2,000.00	\$2,000.00
41	Structure ID: 1232 – Grout structure joints	1	EA	\$875.00	\$875.00	\$1,992.00	\$1,992.00	\$2,500.00	\$2,500.00	\$1,200.00	\$1,200.00
42	Structure ID: 1233 – Grout structure joints	1	EA	\$875.00	\$875.00	\$1,992.00	\$1,992.00	\$2,500.00	\$2,500.00	\$1,200.00	\$1,200.00
43	Structure ID: 1247 – Grout structure joints & 2-42" pipe connection. Pour Conc Invert	1	EA	\$3,500.00	\$3,500.00	\$3,936.00	\$3,936.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00
44	Structure ID: 1347 – Grout catch basin under lid	1	EA	\$275.00	\$275.00	\$2,109.00	\$2,109.00	\$2,500.00	\$2,500.00	\$1,000.00	\$1,000.00
45	Structure ID: 1374 – Grout around 2-30" pipe connection	1	EA	\$950.00	\$950.00	\$2,225.00	\$2,225.00	\$2,500.00	\$2,500.00	\$1,500.00	\$1,500.00
46	Structure ID: 1375 – Grout around 2-30" pipe connection and grout crack	1	EA	\$1,250.00	\$1,250.00	\$2,225.00	\$2,225.00	\$2,500.00	\$2,500.00	\$1,500.00	\$1,500.00
47	Structure ID: 1399 – Grout around 1-24" & 2-48" pipe connection, Pour Conc Invert, complete.	1	EA	\$3,600.00	\$3,600.00	\$3,703.00	\$3,703.00	\$3,000.00	\$3,000.00	\$4,000.00	\$4,000.00
48	Structure ID: 1431 – Grout catch basin cracks and joints, Remove & cap under drain pipe, complete.	1	EA	\$1,100.00	\$1,100.00	\$7,208.00	\$7,208.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00
49	Structure ID: 1432 - Grout catch basin cracks and joints, Remove & cap under drain pipe, complete.	1	EA	\$1,100.00	\$1,100.00	\$7,208.00	\$7,208.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00
50	Structure ID: 1485 – Grout catch basin cracks and joints, Remove & cap under drain pipe, complete	1	EA	\$1,100.00	\$1,100.00	\$7,240.00	\$7,240.00	\$4,000.00	\$4,000.00	\$2,000.00	\$2,000.00
51	Special Allowance	1	EA	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
TOTAL BASE BID					\$96,825.00	\$195,717.00	\$161,500.00	\$102,750.00			

Math correction in Red

Bids Received by: Scott Langford *SL*
 Witnessed by: Curtis Carson *CC*

Notes: No Bid Alternates

Bid tabulation for: PW-2025-14
**2025 STORMWATER STRUCTURE MAINTENANCE
 FOR THE TOWN OF TYRONE, GA**

BID DATE: January 28, 2026 @ 10 AM											
ITEM #	ITEM DESCRIPTION	EST. QUANTITY	UNIT	HD Excavation & Utility Dallas, GA		Compass Environmental Group Carrollton, GA					
				UNIT PRICE	CALCULATED TOTAL PRICE	UNIT PRICE	CALCULATED TOTAL PRICE	UNIT PRICE	CALCULATED TOTAL PRICE	UNIT PRICE	CALCULATED TOTAL PRICE
BASE BID											
	Acknowledged Addenda			Yes		Yes					
	Bid Bond (5%)			Yes		Yes-Not on Town Form					
1	Structure ID: 13 – Grout around 1 - 18” pipe connection	1	EA	\$900.00	\$900.00	\$548.00	\$548.00				
2	Structure ID: 14 – Grout around 2 - 18” pipe connection	1	EA	\$1,050.00	\$1,050.00	\$716.00	\$716.00				
3	Structure ID: 37 – Grout around 2 - 24” pipe connection	1	EA	\$1,125.00	\$1,125.00	\$884.00	\$884.00				
4	Structure ID: 61 – Grout around 1 - 24” pipe connection	1	EA	\$950.00	\$950.00	\$632.00	\$632.00				
5	Structure ID: 62 – Grout around 2 - 24” pipe connection	1	EA	\$1,150.00	\$1,150.00	\$884.00	\$884.00				
6	Structure ID: 140 – Grout around 1-30” pipe connection	1	EA	\$950.00	\$950.00	\$702.00	\$702.00				
7	Structure ID: 141 – Grout around 1-30” & 1-36” pipe connection	1	EA	\$1,200.00	\$1,200.00	\$1,122.00	\$1,122.00				
8	Structure ID: 189 –Grout/Repair Scour 1-36” and 1-42” pipe connection. Pour Conc Invert Channel	1	EA	\$1,350.00	\$1,350.00	\$1,444.00	\$1,444.00				
9	Structure ID: 190 – Grout around 2-36” pipe connection Grout brick structure, Pour Conc Invert Channel	1	EA	\$1,400.00	\$1,400.00	\$4,300.00	\$4,300.00				
10	Structure ID: 361 – Grout around 1-36” pipe connection	1	EA	\$950.00	\$950.00	\$800.00	\$800.00				
11	Structure ID: 364 – Grout around 2-36” pipe connection Repair chipped corner of Catch Basin	1	EA	\$1,150.00	\$1,150.00	\$1,500.00	\$1,500.00				
12	Structure ID: 365 – Grout around 2-36” pipe connection	1	EA	\$1,250.00	\$1,250.00	\$1,220.00	\$1,220.00				
13	Structure ID: 449 – Grout around 2-30” pipe connection	1	EA	\$1,250.00	\$1,250.00	\$1,024.00	\$1,024.00				
14	Structure ID: 453 – Grout around 1-36”, 1-54” & 1-64” pipe connection. Grout Brick Junction Box	1	EA	\$1,500.00	\$1,500.00	\$4,860.00	\$4,860.00				
15	Structure ID: 456 – Grout around 1-60” & 1-72” pipe connection. Grout Brick Junction Box	1	EA	\$1,325.00	\$1,325.00	\$4,300.00	\$4,300.00				
16	Structure ID: 488 – Grout cracks and around 2-18” pipe connection	1	EA	\$1,050.00	\$1,050.00	\$1,220.00	\$1,220.00				
17	Structure ID: 489 – Grout around 2-18” pipe connection	1	EA	\$1,150.00	\$1,150.00	\$716.00	\$716.00				
18	Structure ID: 490 – Grout around 2-42” pipe connection	1	EA	\$1,250.00	\$1,250.00	\$1,220.00	\$1,220.00				
19	Structure ID: 491 – Grout around 2-42” pipe connection	1	EA	\$1,250.00	\$1,250.00	\$884.00	\$884.00				
20	Structure ID: 492 – Grout around 1-18” pipe connection Pour Conc Invert	1	EA	\$900.00	\$900.00	\$2,396.00	\$2,396.00				
21	Structure ID: 495 – Grout structure 1-48” Diameter	1	EA	\$950.00	\$950.00	\$1,010.00	\$1,010.00				
22	Structure ID: 496 – Grout structure 1-48” Diameter	1	EA	\$975.00	\$975.00	\$1,010.00	\$1,010.00				
23	Structure ID: 497 – Grout around 1-18” pipe connection	1	EA	\$900.00	\$900.00	\$548.00	\$548.00				
24	Not In Contract	1	EA	\$0.00	\$0.00	\$0.00	\$0.00				
25	Structure ID: 508 – Grout around 1-30” pipe connection, Pour Conc Invert	1	EA	\$1,950.00	\$1,950.00	\$2,704.00	\$2,704.00				
26	Structure ID: 511 – Grout around 1-18” pipe connection, Pour Conc Invert	1	EA	\$1,650.00	\$1,650.00	\$2,088.00	\$2,088.00				
27	Structure ID: 607 – Remove & cap under drain pipe	1	EA	\$1,550.00	\$1,550.00	\$380.00	\$380.00				
28	Structure ID: 608 – Remove & cap under drain pipe	1	EA	\$1,550.00	\$1,550.00	\$380.00	\$380.00				
29	Structure ID: 611 - Remove & cap under drain pipe	1	EA	\$1,550.00	\$1,550.00	\$380.00	\$380.00				

Bid tabulation for: PW-2025-14
**2025 STORMWATER STRUCTURE MAINTENANCE
 FOR THE TOWN OF TYRONE, GA**

BID DATE: January 28, 2026 @ 10 AM											
ITEM #	ITEM DESCRIPTION	EST. QUANTITY	UNIT	HD Excavation & Utility Dallas, GA		Compass Environmental Group Carrollton, GA					
				UNIT PRICE	CALCULATED TOTAL PRICE	UNIT PRICE	CALCULATED TOTAL PRICE	UNIT PRICE	CALCULATED TOTAL PRICE	UNIT PRICE	CALCULATED TOTAL PRICE
BASE BID											
30	Structure ID: 612 – Remove & cap under drain pipe	1	EA	\$1,550.00	\$1,550.00	\$380.00	\$380.00				
31	Structure ID: 615 – Grout around 2-36” pipe connection	1	EA	\$1,250.00	\$1,250.00	\$1,220.00	\$1,220.00				
32	Structure ID: 616 – Grout around 1-36”&1-42” pipe connection	1	EA	\$1,350.00	\$1,350.00	\$1,276.00	\$1,276.00				
33	Structure ID: 640 – Grout brick structure	1	EA	\$1,400.00	\$1,400.00	\$3,040.00	\$3,040.00				
34	Structure ID: 648 – Grout brick structure at inlet pipe connection, Pour Conc Invert	1	EA	\$2,100.00	\$2,100.00	\$3,040.00	\$3,040.00				
35	Structure ID: 702 – Grout around 1-18” pipe connection	1	EA	\$950.00	\$950.00	\$548.00	\$548.00				
36	Structure ID: 716 – Grout around 2-48” pipe connection and structure joints. Remove & Cap under drain pipe	1	EA	\$1,350.00	\$1,350.00	\$2,200.00	\$2,200.00				
37	Structure ID: 717 – Grout around 2-48” pipe connection, Remove & Cap under drain pipe	1	EA	\$2,100.00	\$2,100.00	\$1,556.00	\$1,556.00				
38	Structure ID: 1008 – Grout around 1-24” & 1-30” pipe connection	1	EA	\$1,550.00	\$1,550.00	\$954.00	\$954.00				
39	Structure ID: 1013 – Grout interior top of structure	1	EA	\$950.00	\$950.00	\$940.00	\$940.00				
40	Structure ID: 1178 – Grout around 1-18” & 1-24” pipe connection & grout brick section. Pour Conc Invert	1	EA	\$1,650.00	\$1,650.00	\$3,040.00	\$3,040.00				
41	Structure ID: 1232 – Grout structure joints	1	EA	\$850.00	\$850.00	\$4,020.00	\$4,020.00				
42	Structure ID: 1233 – Grout structure joints	1	EA	\$850.00	\$850.00	\$4,020.00	\$4,020.00				
43	Structure ID: 1247 – Grout structure joints & 2-42” pipe connection. Pour Conc Invert	1	EA	\$1,850.00	\$1,850.00	\$3,572.00	\$3,572.00				
44	Structure ID: 1347 – Grout catch basin under lid	1	EA	\$850.00	\$850.00	\$380.00	\$380.00				
45	Structure ID: 1374 – Grout around 2-30” pipe connection	1	EA	\$1,250.00	\$1,250.00	\$940.00	\$940.00				
46	Structure ID: 1375 – Grout around 2-30” pipe connection and grout crack	1	EA	\$1,250.00	\$1,250.00	\$1,332.00	\$1,332.00				
47	Structure ID: 1399 – Grout around 1-24” & 2-48” pipe connection, Pour Conc Invert, complete.	1	EA	\$1,850.00	\$1,850.00	\$2,732.00	\$2,732.00				
48	Structure ID: 1431 – Grout catch basin cracks and joints, Remove & cap under drain pipe, complete.	1	EA	\$2,500.00	\$2,500.00	\$1,500.00	\$1,500.00				
49	Structure ID: 1432 - Grout catch basin cracks and joints, Remove & cap under drain pipe, complete.	1	EA	\$2,500.00	\$2,500.00	\$1,500.00	\$1,500.00				
50	Structure ID: 1485 – Grout catch basin cracks and joints, Remove & cap under drain pipe, complete	1	EA	\$2,500.00	\$2,500.00	\$1,500.00	\$1,500.00				
51	Special Allowance	1	EA	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00				
TOTAL BASE BID					\$76,625.00		\$89,562.00				

Bids Received by: Scott Langford 
 Witnessed by: Curtis Carson 

Notes: No Bid Alternates

2025 Storm Structure Maintenance Project PW-2025-14

Structure ID	Address #	Street Address	STRUCTURE TYPE
13	105	Montego Trail	Catch Basin
14	110	Montego Trail	Catch Basin
37	130	St. Ives	Catch Basin
61	125	Tramore Trace	Catch Basin
62	110	Tramore Trace	Catch Basin
140	109	Magnolia Drive	Catch Basin
141	106	Magnolia Drive	Catch Basin
189	105	Creggan Hill Court	Catch Basin
190	102	Creggan Hill Court	Catch Basin
361	125	Shamrock Industrial Blvd	Yard Inlet
364	125	Shamrock Industrial Blvd	Catch Basin
365	130	Shamrock Industrial Blvd	Catch Basin
449	1405	Senoia Rd	Yard Inlet
453	135	Sturbridge Place	Yard Inlet
456	135	Sturbridge Place	Yard Inlet
488	105	Drumcliff Court	Catch Basin
489	100	Drumcliff Court	Catch Basin
490	140	Drumcliff Court	Catch Basin
491	155	Drumcliff Court	Catch Basin
492	150	Yeats Court	Catch Basin
495	240	Drum Cliff Road	Catch Basin
496	240	Drum Cliff Road	Catch Basin
497	160	Kylemore Pass	Catch Basin
507	230	Farr Lake Drive	Catch Basin
511	195	Taylor Ridge Court	Catch Basin
607	500	Westbourne Drive	Catch Basin
608	465	Westbourne Drive	Catch Basin
611	170	New Castle Lane	Catch Basin
612	125	Westgreen Way	Catch Basin
615	402	Wicklow Street	Catch Basin
616	114	Beresford Rd-Common Area	Catch Basin
640	106	Caledon Court	Catch Basin
648	1400	Senoia Rd	Catch Basin
702	155	Celtic Blvd	Catch Basin
716	230	Stonewyck Drive	Catch Basin
717	160	Park Haven Lane	Catch Basin
1008	455	Westbourne Drive	Junction Box
1013	592	McDade Street	Junction Box
1178	105	Strandhill Road	Catch Basin
1232	106	Keswick Manor Drive	Catch Basin
1233	120	Keswick Manor Drive	Catch Basin
1247	101	Dover Chase	Catch Basin
1347	515	Westbourne Drive	Catch Basin
1374	104	Caledon Court	Catch Basin
1375	103	Caledon Court	Catch Basin
1399	100	Daisy Hill	Catch Basin
1431	115	Park Haven Lane	Catch Basin
1432	100	Park Haven Lane	Catch Basin
1485	230	Calverton Lane	Catch Basin



COUNCIL AGENDA ITEM COVER SHEET

Meeting Type: Council - Regular

Meeting Date: February 19, 2026

Agenda Item Type: New Business

Staff Contact: Scott Langford

STAFF REPORT

AGENDA ITEM:

Consideration to Award the 2026 Sidewalk Repairs, project number PW-2026-02, to Limitless Concrete, Incorporated in the amount of \$48,776.

BACKGROUND:

In an ongoing effort to maintain safe and efficient pedestrian transportation infrastructure, the Town repairs sidewalks within the Town’s rights-of-way. This year’s project includes sidewalk sections in Southfork, River Crest subdivisions along with a couple repairs in River Oaks. Bids were received on February 10, 2025. As result of the bids, the low bidder was Limitless Concrete, Incorporated in the amount of \$48,776. The project is \$18,776 over the budget; however there is adequate money available in the Public Works budget to complete the project.

FUNDING:

General Funds - Public Works account 100-40-52.2208 and 100-40-52.2205

STAFF RECOMMENDATION:

Staff requests awarding the 2026 Sidewalk Repairs, project number PW-2026-02, to Limitless Concrete, Incorporated in the amount of \$48,776.

ATTACHMENTS:

Bid tabulation.

PREVIOUS DISCUSSIONS:

Budget workshop and budget meetings

Bid tabulation for: PW-2026-02 2026 SIDEWALK REPAIRS FOR THE TOWN OF TYRONE, GA											
BID DATE: February 11, 2026 @ 10 AM				A Abby Group		Piedmont Paving		Limitless Concrete		M. Mitchell Group	
ITEM #	ITEM DESCRIPTION	EST. QUANTITY	UNIT	UNIT PRICE	CALCULATED TOTAL PRICE	UNIT PRICE	CALCULATED TOTAL PRICE	UNIT PRICE	CALCULATED TOTAL PRICE	UNIT PRICE	CALCULATED TOTAL PRICE
BASE BID											
	Acknowledged Addenda										
	Bid Bond (5%)			Yes		Yes		Yes		No	
1	Sidewalk Repairs at Catch Basins for Southfork Dwg C101, Complete	1	LS	6,351.00	6,351.00	13,975.00	13,975.00	10,368.00	10,368.00	13,151.60	13,151.60
2	Sidewalk Repairs at Catch Basins for River Crest Plan 1 Dwg C102, Complete	1	LS	9,323.50	9,323.50	14,850.00	14,850.00	14,208.00	14,208.00	18,676.00	18,676.00
3	Sidewalk Repairs at Catch Basins for River Crest Plan 2 Dwg C103, Complete	1	LS	6,061.00	6,061.00	13,285.00	13,285.00	9,600.00	9,600.00	10,724.00	10,724.00
4	Sidewalk Repairs on DWG C104, complete.	1	LS	30,682.00	30,682.00	39,650.00	39,650.00	9,600.00	9,600.00	105,002.80	105,002.80
5	Allowance per Special Contingency, Complete	1	LS	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
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TOTAL BASE BID					57,417.50	86,760.00	48,776.00	152,554.04			
BID Alternate 1											
	N/A										
TOTAL BID ALTERNATE 1					\$-	\$-	\$-	\$-			
TOTAL BASE BID AND BID ALTERNATE 1											

Bids Received by: *CC* Curtis Carson
 Witnessed by: *SKB* Sandy Beach

Bid tabulation for: PW-2026-02
2026 SIDEWALK REPAIRS
FOR THE TOWN OF TYRONE, GA

BID DATE: February 11, 2026 @ 10 AM											
ITEM #	ITEM DESCRIPTION	EST. QUANTITY	UNIT	Helix		CGS Waterproofing		The Corbett Group		UNIT PRICE	CALCULATED TOTAL PRICE
				UNIT PRICE	CALCULATED TOTAL PRICE	UNIT PRICE	CALCULATED TOTAL PRICE	UNIT PRICE	CALCULATED TOTAL PRICE		
BASE BID											
	Acknowledged Addenda										
	Bid Bond (5%)			Yes		Yes		Yes			
1	Sidewalk Repairs at Catch Basins for Southfork Dwg C101, Complete	1	LS	22,612.29	22,612.29	12,300.00	12,300.00	14,000.00	14,000.00		
2	Sidewalk Repairs at Catch Basins for River Crest Plan 1 Dwg C102, Complete	1	LS	22,608.29	22,608.29	12,020.00	12,020.00	14,000.00	14,000.00		
3	Sidewalk Repairs at Catch Basins for River Crest Plan 2 Dwg C103, Complete	1	LS	22,603.29	22,603.29	10,009.21	10,009.21	14,000.00	14,000.00		
4	Sidewalk Repairs on DWG C104, complete.	1	LS	27,100.72	27,100.72	39,000.00	39,000.00	60,000.00	60,000.00		
5	Allowance per Special Contingency, Complete	1	LS	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
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TOTAL BASE BID				99,924.59		78,329.21		107,000.00			
BID Alternate 1											
N/A											
TOTAL BID ALTERNATE 1				\$-		\$-		\$-		\$-	
TOTAL BASE BID AND BID ALTERNATE 1											

Bids Received by:
 Witnessed by: *SKB* Sandy Beach