



City of Hogansville  
**City Council**  
Meeting Agenda

**Tuesday, January 19, 2021 – 7:00 pm**

**Meeting will be held at Hogansville City Hall**

Mayor: <i>William C. Stankiewicz</i>	2021	City Manager: <i>Jonathan H. Lynn</i>
Council Post 1: <i>Reginald Jackson</i>	2021	City Clerk: <i>Lisa E. Kelly</i>
Council Post 2: <i>Marichal Price</i>	2021	City Attorney: <i>Alex Dixon</i>
Council Post 3: <i>Mandy Neese*</i>	2023	Interim Chief of Police: <i>Jeffrey Sheppard</i>
Council Post 4: <i>Mark Ayers</i>	2023	
Council Post 5: <i>Toni Striblin</i>	2023	* Mavor Pro-Tem

**Regular Meeting – 7:00 pm**

Call to Order - Mayor Stankiewicz  
Invocation & Pledge

**Consent Agenda**

All matters listed under the Consent Agenda are considered to be routine in nature and will be approved by one blanket motion.

1. Approval of Agenda: Regular Meeting, January 19, 2021
2. Approval of Minutes: Regular Meeting, December 21, 2020
3. Approval of Minutes: Regular Meeting January 4, 2021

Presentations

Police Commendations

New Business

1. Resolution to Establish Election Qualifying Fees
2. Authorization to Bid Construction Work on Loftin Park
3. Falcon Design Group – Engineering Services for Loftin Park
4. Approval of Advertising Expenditure - Callaway High School Cavaliers Football
5. Contribution – Callaway High School Cavaliers Football
6. Authorization to Award Demolition of Nuisance Properties

City Manager's Report

Assistant City Manager's Report

Council Member Reports

1. Council Member Jackson
2. Council Member Price
3. Council Member Neese
4. Council Member Ayers
5. Council Member Striblin

Mayor's Report

Adjourn

Upcoming Dates & Events

1. Tuesday, January 19, 2021 | 6:30 pm – Historic Preservation Commission
2. Thursday, January 21, 2021 | 5:30 pm – Planning & Zoning Commission
3. Tuesday, January 26, 2021 | 6:30 pm – Downtown Development Authority
4. January 28 and 29, 2021 | Mayor and City Council Planning Retreat

**Meeting to be held at Hogansville City Hall, 400 East Main Street, Hogansville Ga. 30230**





**Regular Meeting**  
**December 21, 2020**

*Meeting held at Hogansville City Hall, 400 East Main Street, Hogansville GA 30230*

**Call to Order:** Mayor Pro-Tem Mandy Neese called the regular meeting to order at 7:00 pm. Mayor Bill Stankiewicz joined by phone. Present were Council Members Marichal Price, Mark Ayers and Toni Striblin. Also present were City Manager Jonathan Lynn, Assistant City Manager Lisa Kelly, City Attorney Alex Dixon, Interim Police Chief Jeffrey Sheppard and Planning and Development Director Lynne Miller. Council Member Reginald Jackson was not present for tonight’s meeting.

Mayor Pro-Tem Neese led the Pledge of Allegiance and Councilman Mark Ayers gave an invocation.

**CONSENT AGENDA**

**Motion:** Council Member Ayers moved to approve the Consent Agenda adding to the agenda, #1 under New Business - Proclamation for Callaway High School Cavaliers Day. The motion was seconded by Council Member Price.

**Roll Call Vote:** Price (Yea), Neese (Yea), Ayers (Yea), Striblin (Yea).

**Motion Passed 4-0**

**PRESENTATION**

Greg Ashworth with Turnipseed Engineers gave a presentation of funding options comparing USDA vs GEFA for Water Infrastructure Improvements. Options will be further discussed at a later meeting.

**NEW BUSINESS**

***1. Proclamation – Callaway High School Cavaliers Day***

Mayor Pro-Tem Mandy Neese read the Proclamation in honor of Callaway Cavaliers accomplishment of advancing to the State Championship Game.

***2. Wastewater Treatment Plant Drive Paving – Bid Approval – Piedmont Paving, Inc.***

**Motion:** Council Member Striblin moved to accept the bid by Piedmont Paving, Inc, who was the low bidder of three bids submitted in the amount of \$86,934 for the Wastewater Treatment Plant Driveway Paving. The motion was seconded by Council Member Price.

**Roll Call Vote:** Ayers (Yea), Striblin (Yea), Price (Yea), Neese (Yea).

**Motion Passed 4-0**

***3. Consideration and Approval of Amendment with Charles Abbott & Associates for Building Inspections, Permitting & Plan Review Activities***

**Motion:** Council Member Price moved that the Council approve the amended agreement with Charles Abbott & Associates to provide Building Services, Permitting and Plan Review activities to the City at a cost of 65% of the building permit fees collected. The motion was seconded by Council Member Neese.

**Discussion:** City Manager Jonathan Lynn explained that the City currently has an agreement with Charles Abbott & Associates for Building Inspections and the new proposed agreement would lower the

amount the City pays for building permit fees collected from 75% currently down to 65%, providing more revenue to remain in the City.

**Roll Call Vote:** Striblin (Yea), Price (Yea), Neese (Yea), Ayers (Yea)

**Motion Passed 4-0**

#### ***4. Adoptions of Updated Permit Fee Schedule***

**Motion:** Council Member Price moved to approve the Updated Fee Schedule for building permits, which will include a \$25 administrative fee applied to all permits within Hogansville to be effective January 1, 2021. The motion was seconded by Council Member Neese.

**Discussion:** City Manager Jonathan Lynn explained that the new permit fee schedule is based off of valuations and fee schedules that are periodically updated by the International Code Council, which is the organization that handles all building and construction code regulations. The administrative fee of \$25 that will be applied to all permits will not be a shared revenue with Charles Abbott & Associates.

**Roll Call Vote:** Price (Yea), Neese (Yea), Ayers (Yea), Striblin (Yea)

**Motion Passed 4-0**

#### ***5. Legal Services Agreement – USDA City Hall Loan***

**Motion:** Council Member Striblin moved to approve the Legal Services Agreement as required by USDA for the loan to convert the vacant PNC building into the new City Hall. The motion was seconded by Council Member Neese.

**Discussion:** City Manager Jonathan Lynn explained that USDA is requiring the Legal Services Agreement specifically for this loan. City Attorney Alex Dixon will provide these loan-related services under a separate contract with the City to meet USDA requirements. The required legal services agreement will be billed at a rate not to exceed \$4,000.

**Roll Call Vote:** Neese (Yea), Ayers (Yea), Striblin (Yea), Price (Yea)

**Motion Passed 4-0**

#### ***6. Tower Trail Phase V – Change Order***

**Motion:** Council Member Neese moved to approve Change Order #1 for the Tower Trail Phase V in the amount of \$49,635 due to easement issues, bringing the total project cost to \$407,249.25. The trail is being rerouted through the City's property along the lot line at 111 High Street. The motion was seconded by Council Member Price.

**Discussion:** City Manager Jonathan Lynn explained that the City was not able to obtain the easement and the trailhead is now going to be rerouted to the property line at the future City Hall location at 111 High Street. This will increase the cost of the project by \$49,635 and will be taken from the City's SPLOST allocation.

**Roll Call Vote:** Ayers (Yea), Striblin (Yea), Price (Yea), Neese (Yea)

**Motion Passed 4-0**

#### **ADJOURNMENT**

On a motion made by Council Member Price and dually seconded, Mayor Pro-Tem Mandy Neese adjourned the meeting at 8:09 PM.

Respectfully,



LeAnn Lehigh  
Administrative Assistant  
City of Hogansville



**Regular Meeting**  
**January 4, 2021**

*Meeting held at Hogansville City Hall, 400 East Main Street, Hogansville GA 30230*

**Call to Order:** City Attorney Alex Dixon called the regular meeting to order at 7:00 pm. Present were Council Members Reginald Jackson, Marichal Price, Mandy Neese, Mark Ayers and Toni Striblin. Also present were City Manager Jonathan Lynn, Assistant City Manager Lisa Kelly, Interim Police Chief Jeffrey Sheppard and Planning and Development Director Lynne Miller. Mayor Bill Stankiewicz was not present for tonight's meeting.

Mayor Pro-Tem Mandy Neese led the pledge and Pastor Greg Morris gave the invocation.

**AGENDA**

**Motion:** Council Member Neese moved that the Agenda for January 4, 2020 be approved. The motion was seconded by Council Member Price.

**Discussion:** None

**Roll Call Vote:** Jackson (Yea), Price (Yea), Neese (Yea), Ayers (Yea), Striblin (Yea).

**Motion Passed 5-0**

**NEW BUSINESS**

***1. Selection of Mayor Pro-Tem***

Council Member Striblin moved to nominate Council Member Mandy Neese as Mayor Pro-Tem for 2021. The motion was seconded by Council Member Jackson.

**Discussion:** None

**Roll Call Vote:** Price (Yea), Neese (Yea), Ayers (Yea), Striblin (Yea), Jackson (Yea)

**Motion Passed 5-0**

***2. Line of Credit 2021***

**Motion:** Council Member Striblin moved to accept the resolution re-authorizing a line of credit with Community Bank and Trust, not to exceed \$300,000 for calendar year 2021. The motion was seconded by Council Member Jackson.

**Roll Call Vote:** Ayers (Yea), Striblin (Yea), Jackson (Yea), Price (Yea), Neese (Yea).

**Motion Passed 5-0**

***3. Water Quality & Biological Monitoring 2021 – Waste Water Treatment Plant Compliance***

**Motion:** Council Member Striblin moved that the Council approve the agreement with Turnipseed Engineers for the long-term monitoring of water quality and biological habitat monitoring for a quoted cost of \$21,635 to be in compliance with the EPD. This amount was already budgeting for 2021. The motion was seconded by Council Member Price.

**Discussion:** None

**Roll Call Vote:** Striblin (Yea), Jackson (Yea), Price (Yea), Neese (Yea), Ayers (Yea)

**Motion Passed 5-0**

#### ***4. Authorization to Bid Demolition of Nuisance Properties/Structures***

**Motion:** Council Member Striblin moved to authorize the bidding for demolition of nuisance properties and structures. The motion was seconded by Council Member Price.

**Discussion:** None

**Roll Call Vote:** Jackson (Yea), Price (Yea), Neese (Yea), Ayers (Yea), Striblin (Yea)

**Motion Passed 5-0**

#### ***5. Authorization to Bid Pine Street Paving Project***

**Motion:** Council Member Jackson moved to authorize bidding for the Pine Street paving project. The motion was seconded by Council Member Neese.

**Discussion:** None

**Roll Call Vote:** Neese (Yea), Ayers (Yea), Striblin (Yea), Jackson (Yea), Price (Yea)

**Motion Passed 5-0**

#### ***6. Pine Street Geotechnical Testing***

**Motion:** Council Member Jackson moved to approve the Pine Street geotechnical testing, with a not-to-exceed amount of \$12,000. The motion was seconded by Council Member Price.

**Discussion:** None

**Roll Call Vote:** Ayers (Yea), Striblin (Yea), Jackson (Yea), Price (Yea), Neese (Yea)

**Motion Passed 5-0**

#### ***7. Sidewalk Repair Agreement – Georgia Safe Sidewalks***

**Motion:** Council Member Striblin moved to approve the agreement with Georgia Safe Sidewalks in the amount not-to exceed \$50k for repair of sidewalk trip hazards found in the village and west side of town. The motion was seconded by Council Member Neese.

**Discussion:** City Manager Jonathan Lynn explained that Georgia Safe Sidewalks would repair 408 sidewalk trip hazards in the village area at a cost \$37,355 and bring them into ADA compliance. The work would begin in early April 2021 and take approximately 8 days to complete. Once work is completed in the village, crews would move over to the west side of town to assess and make repairs in the area from West Boyd Rd. over to Ware St. where sidewalks are present.

**Roll Call Vote:** Ayers (Yea), Striblin (Yea), Jackson (Yea), Price (Yea), Neese (Yea)

**Motion Passed 5-0**

#### **ADJOURNMENT**

On a motion made by Council Member Striblin and dually seconded, Mayor Pro-Tem Mandy Neese adjourned the meeting at 7:29 pm.

Respectfully,



LeAnn Lehigh  
Administrative Assistant  
City of Hogansville





**A RESOLUTION ESTABLISHING  
QUALIFYING FEES FOR 2021 MUNICIPAL ELECTION**

WHEREAS, O.C.G.A. Sec. 21-2-131 (a)(1) requires that qualifying fees for public offices be fixed and published; and

WHEREAS, O.C.G.A. Sec. 21-2-131 (a)(1) requires that the governing body of a municipality fix and publish qualifying fees for each of its offices not later than February 1 the year the general election is to be held; and

WHEREAS, O.C.G.A. Sec. 21-2-131 (a)(1) states the qualifying fee for each office to be filled in the upcoming election shall not be more than three (3) percent of the income derived from such office paid in the preceding calendar year.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Mayor and Council of the City of Hogansville, Georgia, do hereby fix the qualifying for the office of Mayor at One Hundred Twenty Six (\$126.00) and Council Member at One Hundred Eight (\$108.00) and do hereby publish the same.

This 19<sup>th</sup> day of January, 2021

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Mayor William C. Stankiewicz

ATTEST:

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Lisa E. Kelly, City Clerk

(seal)



CITY COUNCIL  
Mayor Bill Stankiewicz  
Reginald Jackson, Post 1  
Marichal Price, Post 2  
Mandy Neese, Post 3  
Mark Ayers, Post 4  
Toni Striblin, Post 5



Jonathan Lynn, City Manager  
Lisa Kelly, Assistant City Manager  
Alex Dixon, City Attorney

400 E Main St  
Hogansville GA 30230-1196  
706-637-8629 | cityofhogansville.org

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## COUNCIL ACTION FORM

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**MEETING DATE:** January 19, 2021                      **SUBMITTED BY:** Jonathan Lynn

**AGENDA TITLE:** Authorization to Bid Construction Work on Isaiah Loftin Park

**CLASSIFICATION** (City Attorney must approve all ordinances, resolutions and contracts as to form)

- |  |                                     |   |   |
|--|-------------------------------------|---|---|
| <input type="checkbox"/> Ordinance (No. ____)  | <input type="checkbox"/> Contract   | <input type="checkbox"/> Information Only             | <input type="checkbox"/> Public Hearing |
| <input type="checkbox"/> Resolution (No. ____) | <input type="checkbox"/> Ceremonial | <input checked="" type="checkbox"/> Discussion/Action | <input type="checkbox"/> Other          |

**BACKGROUND** (Includes description, background, and justification)

The City of Hogansville has identified several properties that are priority needs for Parks and Recreation. One of those priority projects is the construction of Isaiah Loftin Park here in Hogansville. The park is to be located at the corner of Boozer and W. Main Street and expand on the historic marker recognizing Mr. Loftin for his contributions as Postmaster here in the City of Hogansville.

In order to accomplish this priority, the City will be required to bid out the construction portion of the project.

The project is anticipated to break ground in late April/early May 2020 following a 30-day bid window that is anticipated to take place from mid-February to mid-March with anticipated award recommendation to Council immediately thereafter.

**BUDGETING & FINANCIAL IMPACT** (Includes project costs and funding sources)

This is a 2019 SPLOST project as part of the Parks and Recreation expenditure category. However, the authorization to bid the project has no anticipated budgetary impacts.

**STAFF RECOMMENDATION** (Include possible options for consideration)

Staff recommends that the City proceed with bidding construction work on Isaiah Loftin Park.



W MAIN ST

0244X003016

HOGANSVILLE CITY OF  
W MAIN ST  
0.41 Acres Value \$20,400

View: Report | [Google Maps opens in a new tab](#)

0244X003016

102

0244X004002

0244X004024

0244X004003

104

BOOZER ST

Owner HOGANSVILLE CITY OF  
 400 E MAIN ST  
 HOGANSVILLE, GA 30230

Physical Address W MAIN ST  
 Assessed Value Value \$20400  
 Land Value  
 Improvement Value Value \$400 E MAIN ST  
 Accessory Value Value \$HOGANSVILLE

Last 2 Sales  
 Date Price Reason Qual  
 12/27/1988 \$3400 N F U  
 1/3/1975 U

CITY COUNCIL  
Mayor Bill Stankiewicz  
Reginald Jackson, Post 1  
Marichal Price, Post 2  
Mandy Neese, Post 3  
Mark Ayers, Post 4  
Toni Striblin, Post 5



Jonathan Lynn, City Manager  
Lisa Kelly, Assistant City Manager  
Alex Dixon, City Attorney

400 E Main St  
Hogansville GA 30230-1196  
706-637-8629 | cityofhogansville.org

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## COUNCIL ACTION FORM

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**MEETING DATE:** January 19, 2021                      **SUBMITTED BY:** Jonathan Lynn

**AGENDA TITLE:** Consideration of Engineering Services Proposal by Falcon Design for Isaiah Loftin Park

**CLASSIFICATION** (City Attorney must approve all ordinances, resolutions and contracts as to form)

- |  |                                     |   |   |
|--|-------------------------------------|---|---|
| <input type="checkbox"/> Ordinance (No. ____)  | <input type="checkbox"/> Contract   | <input type="checkbox"/> Information Only             | <input type="checkbox"/> Public Hearing |
| <input type="checkbox"/> Resolution (No. ____) | <input type="checkbox"/> Ceremonial | <input checked="" type="checkbox"/> Discussion/Action | <input type="checkbox"/> Other          |

**BACKGROUND** (Includes description, background, and justification)

The City of Hogansville has identified several properties that are priority needs for Parks and Recreation. One of those priority projects is the construction of Isaiah Loftin Park here in Hogansville. The park is to be located at the corner of Boozer and W. Main Street and expand on the historic marker recognizing Mr. Loftin for his contributions as Postmaster here in the City of Hogansville.

The first step of this project is to solidify engineering services for the construction documents, surveys, procurement process, and project/construction management.

Falcon Design has been involved on this project for the City and wishes to continue to finish out this project and submitted their Scope of Services Proposal (attached).

The project is anticipated to break ground in late April/early May 2020 following a 30-day bid window in that will transition from mid-February to mid-March with anticipated award recommendation to Council immediately thereafter.

**BUDGETING & FINANCIAL IMPACT** (Includes project costs and funding sources)

This is a 2019 SPLOST project as part of the Parks and Recreation expenditure category.

**STAFF RECOMMENDATION** (Include possible options for consideration)

Staff recommends that the City proceed with utilization of Falcon Design to perform work in accordance with their proposal in an amount not to exceed \$16,500.



\*ENGINEERING \* LAND PLANNING \* SURVEYING \*  
\*CONSTRUCTION MANAGEMENT \* LANDSCAPE ARCHITECTURE\*  
WWW.FDC-LLC.COM

January 12, 2021

Mr. Jonathan Lynn  
City of Hogansville  
400 East Main Street  
Hogansville, GA 30230

RE: Boundary Survey, Topographic Survey, Construction Documents, Bid Assistance and Construction Management Proposal  
Isaiah Loftin Park, City of Hogansville, GA

Dear Mr. Lynn:

Falcon Design Consultants is pleased to submit this proposal for your consideration for the referenced site. The following is our proposed scope of services.

**Proposed Scope & Fees**

**1. Boundary Survey: \$1,200.00**

- Work to include field work and office time to complete boundary survey.
- Work to be performed using Georgia Plat Standards.

**2. Topographic Survey: \$800.00**

- Locate all above ground storm structures and other utilities.
- Work to be performed using a 2-man crew.

**3. Construction Documents: \$5,500.00**

Prepare Construction drawings/specifications including the following:

- General Site Plan
- Grading Plan
- Utility Plan
- Erosion Control Plan
- Construction Details
- Submittal to GDOT

**4. Bid Assistance: \$3,500.00**

- Manage pre-bid meetings
- Oversee questions and answers
- Manage bid opening
- Prepare contract documents/bid forms

**5. Construction Management: \$5,500.00**

- Coordinate all design intent issues with Designer regarding Contract Drawings and Specifications.
- Conduct reviews of construction activity as needed for compliance with specifications, quality, current schedule, and equipment testing and training.
- Maintain a Photo Log for construction activities observed during on-site visits.

**STOCKBRIDGE OFFICE:** 235 Corporate Center Dr., Suite 200, Stockbridge, GA 30281 / Phone: 770.389.8666  
**CUMMING OFFICE:** 500 Pirkle Ferry Road, Suite C, Cumming, GA 30040 / Phone: 678.807.7100  
**NEWNAN OFFICE:** 40 Greenway Circle, Suite A, Newnan, GA 30265 / Phone: 770.755.7978

- Develop monthly project progress reports for submission to the City Administrator and City Council.
- Development of a project Submittal Log and assist as needed with submittal distribution to the appropriate review professional and assist in maintaining the required schedule for all submissions.
- Develop a project RFI Log and assist with the coordination of responses for all questions, distributing to the appropriate professional and maintaining the required schedule for all responses.
- Review and approve all pay applications, coordinate with the Owner on all Change Order requests.
- Provide Value Engineering Analysis on an as needed basis for project components related to cost and time savings.
- Development of project punch lists.
- Provide verifications of milestone documentation for Substantial Completion and Final Completion of the project.
- Generation of Drawing of Record documentation for the project.

### **Reimbursable Expenses**

In addition to the Professional Fees described above, we will invoice for Reimbursable Expenses. This is usually referred to "Out-of-Pocket" expenses. The following items will be considered Reimbursable Expenses:

- Blue Printing – Reproduction of Drawings or Documents
- U.S. Mail Messenger, Messenger and Overnight Delivery Services

### **Additional Services**

Only those services specifically described above, are included within the scope of this proposal. Additional Services are further explained in each consultant's contract and shall be made a part of the Standard Agreement between Owner and Design Firm. Examples of Additional Services, which may be required as the project develops, includes but is not limited to the following:

- Modifications to previously approved work "Change of Scope"
- Submittal Fees (Review/Recording)
- Architectural drawings
- Geotechnical analysis of soils for footings, etc.
- Environmental study/analysis

*All work will be performed in accordance with the Contract Conditions.*

### **Contract Conditions**

If, during the course of work, the Client finds it necessary to terminate the work, the work will stop by the Consultant upon written notification from the Client. The Client will pay for the services and expenses incurred to the point of termination based on the Consultant's estimate of the percentage of work complete.

Invoices for work completed will be submitted at the beginning of each month for work performed the previous month. All invoices are net due in 30 days. In the event that an invoice is not paid within 30 days the Consultant reserves the right to stop work after notifying the client in writing, until such outstanding invoices are paid in full.

The Consultant reserves the right to terminate or suspend all work for the Client with verbal or written notice if unpaid undisputed invoices are greater than 30 days past due.

Additional services, which are not included in this task order as defined by the scope of work, will be treated as extra work. The Owner will be given notice of any additional services requested by the Owner's Staff to complete the project. All additional services provided by the Consultant directly will be paid based upon the hourly rate schedule attached to this agreement without additional contract modifications. The Owner must approve additional Subcontractor/Subconsultant work in writing before the work is begun.

While all work will be performed with professional care, the Consultant cannot guarantee the actions of government officials and agencies to grant the desired approvals.

This agreement shall be null and void if not executed within 60 days from the date of preparation unless otherwise indicated by the Consultant.

If you are in agreement with the terms of this proposal, please execute the agreement by signing below and returning one copy for our files.

Sincerely,  
Falcon Design Consultants, LLC



Adam L. Price, P.E.  
Managing Partner



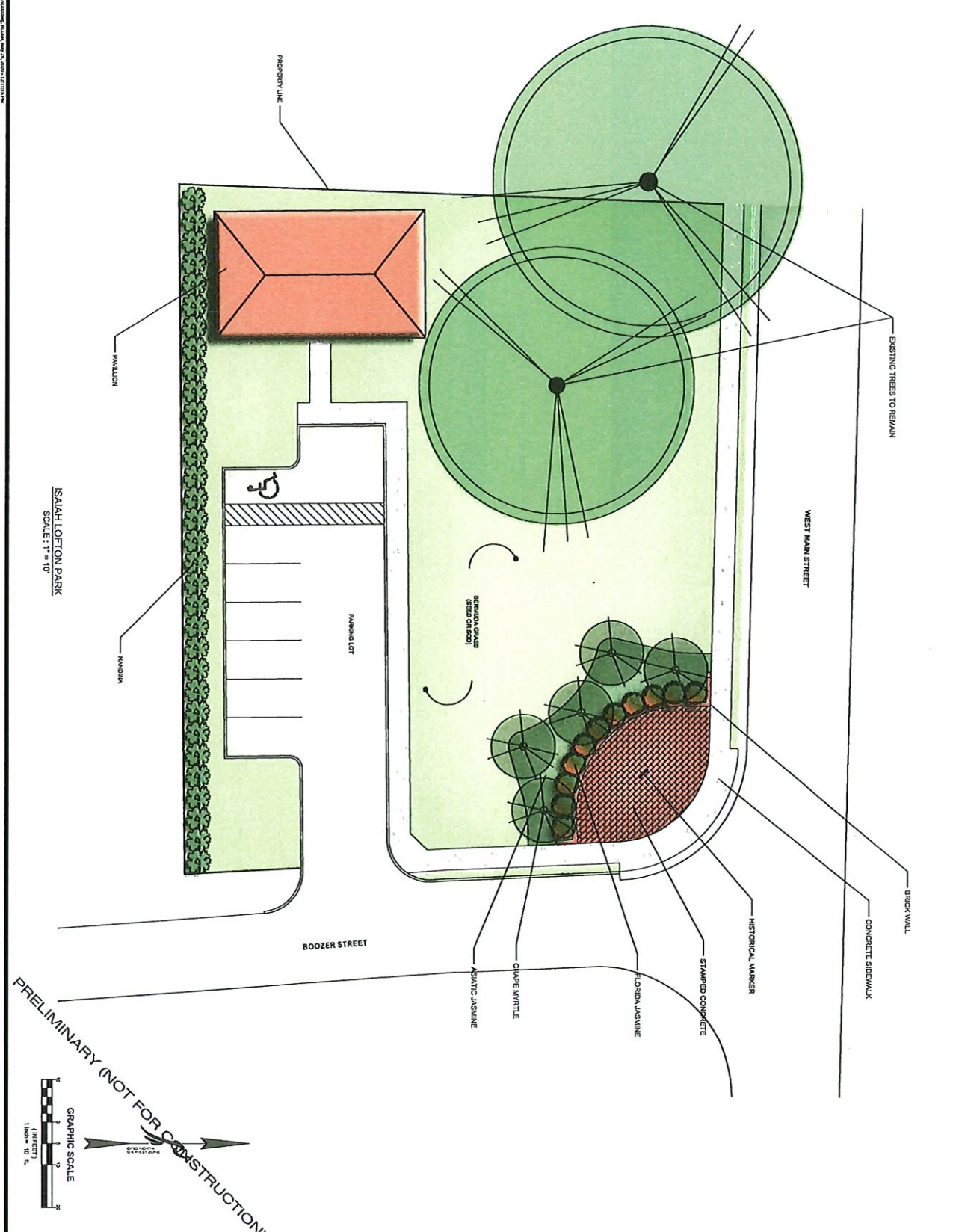
John Palmer  
President

Accepted and Agreed:

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date



PROPERTY LINE  
 WEST MAIN STREET  
 BOOZER STREET  
 BRICK WALL  
 CONCRETE SIDEWALK  
 HISTORICAL MARKER  
 STAMPED CONCRETE  
 FLORIDA JASMINE  
 GRAPE MYRTLE  
 ASIATIC JASMINE  
 ASPHALT GRASS STRIPS OF SOIL  
 PARKING LOT  
 PAVILION  
 ISAAH LOFTON PARK  
 SCALE: 1" = 10'

**PRELIMINARY (NOT FOR CONSTRUCTION)**

GRAPHIC SCALE  
 1" = 10'

DATE	REVISIONS

Know what's below. Call before you dig.  
 UTILITY LOCATION CENTER  
 1-800-4-A-DIG  
 GEORGIA

CONCEPT PLAN  
 FOR  
**ISAAH LOFTON PARK**  
 LOCATED IN:  
 CITY OF HOGANSVILLE, GEORGIA

**FALCON DESIGN CONSULTANTS**  
 ARCHITECTS  
 1000 W. BROADWAY  
 SUITE 100  
 ATLANTA, GA 30334  
 404.525.1234  
 www.falcondesign.com

LANDSCAPE ARCHITECTS  
 1000 W. BROADWAY  
 SUITE 100  
 ATLANTA, GA 30334  
 404.525.1234  
 www.falcondesign.com

# Callaway Cavaliers and LaFayette Christian Cougars Football Championship Edition

Join us as we recognize and celebrate two of our local high school football teams for winning state championships this year. Callaway won the Georgia High School Association Class AA title, and LaFayette Christian won the Georgia Association of Private and Parochial Schools state title. These athletes had to endure a lot this year, including a worldwide pandemic, and we plan to celebrate them with a special section that will honor both teams.



<i>Ad Space</i>	<i>Dimensions</i>	<i>Price</i>
Page 2	10" x 20"	\$800
Page 3	10" x 20"	\$800
Inside Back cover	10" x 20"	\$800
Back Cover	10" x 20"	\$800
Full Page	10" x 20"	\$720
Half Page	10" x 10"	\$405
Quarter Page	5" x 10"	\$205
Eighth Page	5" x 5"	\$135

**Publishes January 30th, 2021**  
**Ad copy deadline January 22nd, 2021**



Mayor Bill Stankiewicz and City Council Members Reginald Jackson, Marichal Price, Mandy Neese, Mark Ayers and Toni Striblin, along with the City of Hogansville Employees and Residents would like to Congratulate the **CALLAWAY HIGH SCHOOL CAVALIERS** on their Georgia High School Association Class AA Title!

We are so proud of the Callaway Cavaliers Football Players, Coaches, Cheerleaders, Color Guard and Marching Band!

**CONGRATULATIONS CHAMPS! WE ARE CALLAWAY!**



The City of Hogansville would also like to Congratulate the **LAFAYETTE CHRISTIAN SCHOOL COUGARS** on their GAPPS Class A State Championship!





Jonathan C. Laney, Principal

# Callaway High School

221 Whitfield Road  
Hogansville, Georgia 30230  
Phone: 706-845-2070 Fax: 706-845-2071

Shalanda Lovett, Registrar  
Dr. Lynne Short, CTAE Director  
Dr. Nigel Walker, Assistant Principal  
Pete Wiggins, Athletic Director

Dear Cavalier Supporters,

We cannot express how grateful we are for the tremendous support we have received from the community during our incredible journey to the State Championship. Our Athletic Department could not function without your generosity.

If you are not aware, the 2020 Callaway Cavaliers Football team won the Class-AA State Championship on Dec 29th, beating a very talented Fitzgerald team in an exciting game. We are extremely proud of our student athletes, coaches, and support staff for this unbelievable achievement.

Our next step in this journey is to celebrate this victory with the purchase of championship rings for all players, coaches, managers, and cheerleaders. We will be purchasing 130 rings at \$225 per ring. We are starting a fundraising campaign to cover as much of this cost as possible. Our fundraising goal is \$29,250.

We are coming to our community once again asking for your support. Any level of contribution would be greatly appreciated. We would like to suggest the following levels of partnership: Bronze Level (one-ring sponsorship) \$225; Silver Level (two-ring sponsorship) \$450; Gold Level (4-ring + sponsorship) \$900+. All sponsors will be recognized on our Championship Ring t-shirt and our Championship Ring banner to be displayed in the front lobby of CHS.

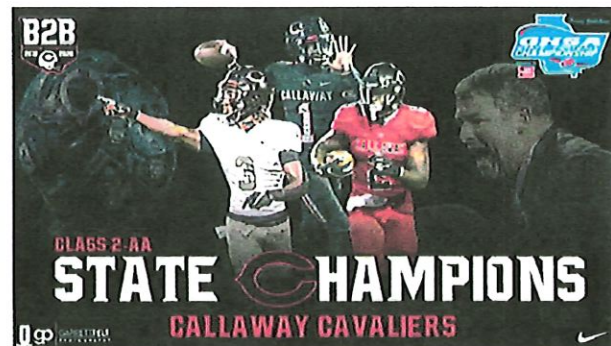
Anyone wishing to make a donation should make checks payable to Callaway High School. If you would like to donate online, you may do so through our Venmo account, @CHSCavaliers-Championship. For more information please contact Mrs. Sheila Allen in our Athletic Department at 706-845-2074 or [allensm@troup.org](mailto:allensm@troup.org).

We truly appreciate the support. We are all blessed to be a part of such a wonderful and generous community.

Go Cavaliers!

Respectfully,

Jonathan C. Laney



CITY COUNCIL  
Mayor Bill Stankiewicz  
Reginald Jackson, Post 1  
Marichal Price, Post 2  
Mandy Neese, Post 3  
Mark Ayers, Post 4  
Toni Striblin, Post 5



Jonathan Lynn, City Manager  
Lisa Kelly, Assistant City Manager  
Alex Dixon, City Attorney

400 E Main St  
Hogansville GA 30230-1196  
706-637-8629 | cityofhogansville.org

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## COUNCIL ACTION FORM

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**MEETING DATE:** January 19, 2021

**SUBMITTED BY:** Jonathan Lynn

**AGENDA TITLE:** Approval of Firm to Demolish Properties at 107 Burden Street, 217 Church Street, 108 Poplar Street, 112 Poplar Street, and 116 Poplar Street

**CLASSIFICATION** (City Attorney must approve all ordinances, resolutions and contracts as to form)

- |  |                                     |   |   |
|--|-------------------------------------|---|---|
| <input type="checkbox"/> Ordinance (No. ____)  | <input type="checkbox"/> Contract   | <input type="checkbox"/> Information Only             | <input type="checkbox"/> Public Hearing |
| <input type="checkbox"/> Resolution (No. ____) | <input type="checkbox"/> Ceremonial | <input checked="" type="checkbox"/> Discussion/Action | <input type="checkbox"/> Other          |

**BACKGROUND** (Includes description, background, and justification)

The City of Hogansville has identified several properties that are in need of immediate structural abatement due to their hazardous state. For whatever reason, there has been no cooperation on these properties from the property owner and all applicable code enforcement action has been exhausted. As such, there have been demolition orders signed by Judge Baker for 217 Church Street, 107 Burden Street, 108 Poplar Street, 112 Poplar, and 116 Poplar Street.

As approved by the City Council at the regular meeting of Mayor and Council on January 4, 2021, there have been price quotes obtained for the above referenced properties. Originally, we intended on obtaining an on-call contractor to perform this work but this was not feasible for our efforts as we are not able to get consistent/stable pricing on structures as not all structures are created "equal" in terms of demolition work.

That being stated, staff intends on working up blocks of properties such as what are listed above and have those quoted and approved periodically by Mayor and Council.

For this round of 5 structures, the City was able to obtain prices from five (5) total firms to demolish these properties. These prices ranged from \$23,700 - \$85,004 and although quoted, excludes the Community Center Property due to both continued efforts to have the owner abate the property and the costs for demolition being higher than funds available.

Please note, all expenses for properties demolished will be filed as liens by the City on the subsequent properties and due no later than the next year's property taxes.

**BUDGETING & FINANCIAL IMPACT** (Includes project costs and funding sources)

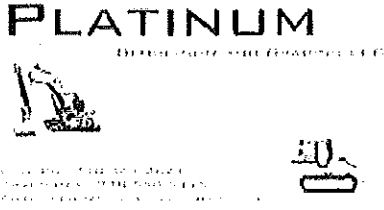
The City has set aside a portion of its CARES Act allotment for this expense and will not have a general fund impact.

**STAFF RECOMMENDATION** (Include possible options for consideration)

Staff recommends that the City proceed with utilization of the low bidder, Platinum Demolition, in the amount of \$23,700, as well as an additional maximum of \$1,000 per property for asbestos testing for a not to exceed amount of \$28,700.

*Any property noted to have asbestos removed will have it done so outside of this agreement and handled on an as-needed basis from the City.*

Solicited Prices/Proposals for Demolition Services									
	107 Burden Dr	217 Church Street	108 Poplar Street	112 Poplar Street	116 Poplar Street				Total Proposal
G&K Septic Systems and Grading	\$ 9,200.00	\$ 9,200.00	\$ 8,000.00	\$ 6,200.00	\$ 6,200.00				\$ 38,800.00
American Logistics International	\$ 18,405.00	\$ 18,217.00	\$ 13,412.00	\$ 21,304.00	\$ 13,668.00				\$ 85,004.00
Piedmont Paving, Inc.	\$ 6,950.00	\$ 7,450.00			\$ 12,550.00				\$ 26,950.00
John's Trucking LLC	\$ 4,850.00	\$ 6,100.00			\$ 21,450.00				\$ 32,400.00
Platinum Demolition and Grading	\$ 4,500.00	\$ 6,000.00			\$ 13,200.00				\$ 23,700.00



Newnan  
demoandgrading@gmail.com

ESTIMATE  
EST2680

DATE  
Dec 18, 2020

TOTAL  
USD \$101,700.00

TO

**City of Hogansville**

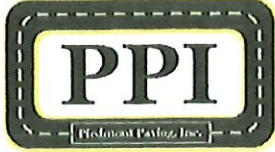
7066376648  
rmilliron@hogansvillepd.com

DESCRIPTION	RATE	QTY	AMOUNT
107 Burden Dr	\$4,500.00	1	\$4,500.00
Community center located on Johnson st	\$78,000.00	1	\$78,000.00
108, 112, and 116 Popular st	\$13,200.00	1	\$13,200.00
217 Church st	\$6,000.00	1	\$6,000.00
	<b>SUBTOTAL</b>		\$101,700.00
	<b>TAX (0%)</b>		\$0.00
This quote is for the demolition and removal of all debris located on each property.	<b>TOTAL</b>		<b>USD \$101,700.00</b>

Cost for asbestos testing is normally between \$500-\$1000 per house and will be added to the cost of each property.

The cost of asbestos removal and disposal will be dependent on testing results.

All properties will need to be asbestos tested.



# Piedmont Paving, Inc.

1226 Highway 16 East, Newnan, Georgia 30263  
Phone: 678-423-0586 Fax: 678-423-0588

## PROPOSAL AND CONTRACT

<b>Submitted To:</b>  <b>City of Hogansville</b> <b>Attn.: Rick Milliron</b>	<b>Project Name:</b> <b>City of Hogansville Demo</b> <b>Project Location:</b> <b>Hogansville, Georgia</b>	<b>Date:</b> <b>12/21/20</b> <b>Proposal No:</b> <b>7332</b> <b>Estimator:</b> <b>Andrew Trammell</b>
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Piedmont Paving, Inc., hereinafter called the Company, offers to furnish all labor, materials and equipment required for the performance of the following described work in connection with the above referenced project:

<u>ITEM</u>	<u>AMOUNT</u>
<b><u>1. 107 Burden Drive</u></b>	<b>\$6,950.00</b>
Includes: Demolition Haul-off Grade Demo'd area	
Excludes: Removal of asbestos, lead paint, or other hazardous material	
<b><u>2. 108, 112, 116 Poplar Street</u></b>	<b>\$12,550.00</b>
Includes: Demolition Haul-off Grade Demo'd area	
Excludes: Removal of asbestos, lead paint, or other hazardous material	
<b><u>3. 217 Church Street</u></b>	<b>\$7,450.00</b>
Includes: Demolition Haul-off Grade Demo'd area	
Excludes: Removal of asbestos, lead paint, or other hazardous material	
<b><u>4. Community Center</u></b>	<b>\$78,000.00</b>
Includes: Demolition Haul-off	
Excludes: Removal of asbestos, lead paint, or other hazardous material House next door	
<b>Total Amount</b>	<b>\$104,950.00</b>

**General Notes:**

1. One mobilization is included. Add \$4,000 for each additional move in.
2. Testing, bonds, permits, sawcutting, demolition, landscaping, irrigation and adjustment of existing structures are excluded.
3. Traffic control is excluded.
4. Pricing is based upon current material costs which are subject to change. Although we do not anticipate a significant change, Piedmont Paving has no control over the cost of asphaltic concrete paving material. In the event material unit costs change (up or down) in excess of 5% from what is included in the estimate for this work, Piedmont Paving, Inc. will provide documentation to prove the difference in cost and adjust the invoice for that difference.
5. Removal and replacement of unsuitable soils is excluded.
6. Removal of any rock is excluded.
7. Removal of hazardous materials is excluded.



Unless a lump sum price is to be paid for the foregoing work, and is clearly so stated, it is understood and agreed that the quantities referred to above are estimates and that payment shall be made at the stated unit prices on the actual field measured quantities of work performed by the Company and determined upon completion of work.

If the foregoing meets with your acceptance, kindly sign below and return this proposal. Upon its receipt it is understood that the foregoing, including the terms and conditions set forth on the following page(s), will constitute the full and complete agreement between us.

This proposal expires thirty (30) days from the date hereof, but may be accepted at any later date at the sole option of the Company.

Respectfully submitted,

  
\_\_\_\_\_  
(Signature)

Andrew Trammell- Estimator  
\_\_\_\_\_  
(Printed Name and Title)

CONTRACT ACCEPTANCE:

\_\_\_\_\_  
(Firm Name)

**Piedmont Paving, Inc.**

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
Signature

\_\_\_\_\_  
(Printed Name and Title)

\_\_\_\_\_  
(Printed Name and Title)

\_\_\_\_\_  
(Date)

\_\_\_\_\_  
(Date)

## TERMS AND CONDITIONS

Payment in full for all work performed hereunder during any month shall be made not later than the tenth day of the month next following. Final and complete payment for all work performed hereunder shall be made not later than fifteen (15) days after the completion of such work. Interest at the highest rate allowable under the laws of the jurisdiction in which the contract is executed, or one and one half percent (1.5%) per month, whichever is less, shall be charged and paid on all unpaid balances from the due date to the date we receive payment.

We shall not become obligated to perform the work called for under this Proposal and Contract until we check and approve your credit. This Proposal and Contract shall be null and void if your credit is not approved. If credit conditions become unsatisfactory at any time prior to our completion of the work hereunder, we shall be furnished adequate security upon our request.

Any deviations from the specifications or modifications of the terms of this contract and any extra or incidental work, or reductions in work, shall be set forth in writing and signed by both parties prior to the making of such change. We will be compensated for any increase in our costs caused by such change, on the basis of the increase plus ten percent (10%) profit. If a time is set for the performance of the work, and if, in our sole judgment, such change will increase the time necessary for our performance, we will be granted a reasonable extension of time.

We will provide and pay for Workmen's Compensation Insurance covering our employees and Public Liability and Property Damage Insurance protecting ourselves. We will also assume responsibility for the collection and payment of Social Security and the State Unemployment Taxes applicable to our employees. You agree to carry Public Liability and Property Damage Insurance sufficient to protect yourself against any and all claims arising from the performance of the work, including but not limited to claims arising under your agreement to indemnify and hold us harmless under the final paragraph of this Proposal and Contract.

We shall be provided with suitable access to the work area. If our work is dependent upon or must be undertaken in conjunction with the work of others, such work shall be so performed as to permit us to perform our work hereunder in a normal uninterrupted single shift operation.

Unless a time for the performance of our work is specified, we shall undertake it in the course of our normal operating schedule. We shall not be liable for any failure to undertake or complete the work for causes beyond our control, including but not limited to fire, flood, or other casualty; labor disputes or other disagreements; and accidents or other mishaps, whether affecting this work or other operations in which we are involved, directly or indirectly.

If for causes beyond our control our work is not completed within twelve (12) months after the date of your acceptance of the proposal, we may cancel this agreement at any time thereafter on ten (10) days notice. In such event (i) we shall be relieved of any further obligation with respect to the balance of this work; and (ii) we shall be entitled to receive final and complete payment for all work performed by us to the date of cancellation within fifteen (15) days thereafter.

We shall not be responsible for, and you agree to indemnify and hold us harmless from, any suit, claim, liability, cost or expense arising from or in any way related to: sidewalks, driveways or other improvements located within our work area or designated areas of access, and to adjacent property and improvements; subsurface conditions; and any and all other alleged damages to persons or property, including but not limited to personal injury and death, arising from the performance of the work, unless such alleged damages arise from our sole negligence. You further agree to indemnify and protect us and save harmless from any and all loss, damage, costs, expenses and attorney's fees suffered or incurred on account of our breach of any obligations and covenants of this contract. It is further understood that we shall not be responsible for any damage to or deterioration of any of our work, whether completed or in process, resulting from any cause or causes beyond our reasonable control, including but not limited to design, failure of subgrade or other subsurface conditions, or failure or inadequacy of any labor or materials not furnished and installed by us, whether or not such failure or inadequacy was or could have been known at the time our work was undertaken or work performed under adverse weather conditions. You agree that the proper jurisdiction and venue for adjudication concerning this contract is Coweta County, Georgia and you waive any right to jurisdiction and venue in any other place.

**JOHN'S TRUCKING LLC**

531 HILLCREST ROAD  
HOGANSVILLE, GA 30230  
(706)302-9876

12/17/2020

HOGANSVILLE POLICE DEPT

Attention: Officer Rick Milliron

John's Trucking will demolish the structure at 107 Burden Drive, Hogansville GA. The company will haul the house debris to Troup County landfill. We will spread grass seeds and hay upon the removal of the debris on the clearing site. The total cost for this project is \$4,580.00. Thanks for the opportunity to offer services to the City of Hogansville.

Sincerely,

Mr. John Patterson  
DBA  
John's Trucking LLC

**JOHN'S TRUCKING LLC**

531 HILLCREST ROAD  
HOGANSVILLE, GA 30230  
(706)302-9876

12/17/2020

HOGANSVILLE POLICE DEPT  
117 Lincoln Street  
Hogansville, GA 30230

Attention: Officer Rick Milliron

John's Trucking will demolish the structure at 217 Church Street, Hogansville GA. The company will haul the house debris to Troup County landfill. We will spread grass seeds and hay upon the removal of the debris on the clearing site. The total cost for this project is \$6,100.00. Thanks for the opportunity to offer services to the City of Hogansville.

Sincerely,

Mr. John Patterson  
DBA  
John's Trucking LLC

**JOHN'S TRUCKING LLC**

531 HILLCREST ROAD  
HOGANSVILLE, GA 30230  
(706)302-9876

12/17/2020

HOGANSVILLE POLICE DEPT  
117 Lincoln Street  
Hogansville, GA 30230

Attention: Officer Rick Milliron

John's Trucking will demolish the structures located at 108, 112 and 116 Popular Street, Hogansville GA. The company will haul the house debris to Troup County landfill. We will spread grass seeds and hay upon the removal of the debris on the clearing site. The total cost for this project is \$21,450.00. Thanks for the opportunity to offer services to the City of Hogansville.

*Including Asbestos*

Sincerely,

Mr. John Patterson  
DBA  
John's Trucking LLC

**JOHN'S TRUCKING LLC**

531 HILLCREST ROAD  
HOGANSVILLE, GA 30230  
(706)302-9876

12/17/2020

HOGANSVILLE POLICE DEPT  
117 Lincoln Street  
Hogansville, GA 30230

Attention: Officer Rick Milliron

John's Trucking will demolish the Community Center on Johnson Street located in Hogansville, GA. A safety fence will be installed at the clearing site. The company will demolish the building and haul debris to Troup County landfill. We will haul in and pack fill dirt on site as needed for proper drainage. The spread of grass seeds and hay will be laid at the clearing site as well as the install for erosion control. The cost for this project if a rebar wire is present in the footing will be \$425,000.00. If there is no rebar wire present the cost will be \$410,000.00. Thanks for the opportunity to offer services to the City of Hogansville.

*700 Freddie Asbestos*

Sincerely,

Mr. John Patterson  
DBA  
John's Trucking LLC

# G&K Septic Systems and Grad

## Grading & Land Clearing

4869 Hammett Road, Hogansville, Ga, 30230

Keith Bonner 706-523-1366

### Demolition and Disposal

Address:	Amount	Other
107 Burden Dr.	\$9,200.00	
217 Church St.	\$9,200.00	
108 Poplar St.	\$8,000.00	Asbestos Included
112 Poplar St.	\$6,200.00	
116 Poplar St.	\$6,200.00	

Any other for unseen asbestos will be an additional charge

All Properties Will Be Seeded and Straw For Completion



Construction • Asbestos Abatement • Demolition Services • Refuse Collection • Engineering Services

**CONFIDENTIAL**

December 20, 2020

**Officer Rick Milliron,  
Code Enforcement  
Hogansville, Police Dept.  
117 Lincoln Street  
Hogansville, GA 30230**

**Reference: Asbestos Removal and Demolition and Disposal of Old Hogansville Community Center, 108, 112, 116 Poplar Street, 107 Burden Street and 217 Church Street.**

Dear Officer Milliron,

Having revisited and examined the above referenced property, following is our proposal to demolish and remove all debris from each of the above referenced properties. Please be informed that EPA and GA-EPD require an asbestos survey be performed prior to any demolition, renovation or alteration activities. However, EPA and GA-EPD allow for demolition, renovation or alteration activities if all suspect materials are treated as asbestos containing material and removed accordingly.

Therefore, as per your request American Logistics International, Inc. do hereby submit the following proposal;

- a. **OLD HOGANSVILLE COMMUNITY BUILDING-** Provide all labor, materials and equipment necessary to remove all asbestos materials and dispose of in a certified landfill. Demolish all wood, brick, concrete and incidental material associated with the demolition and dispose of all debris. **FIVE HUNDRED TWENTY-EIGHT THOUSAND EIGHT HUNDRED SIXTY-EIGHT & NO/100 (\$528,868.00)** Please allow a total of Sixty (60) calendar days for project completion
- b. **107 BURDEN STREET -** Provide all labor, materials and equipment necessary to remove all asbestos materials and dispose of in a certified landfill. Demolish all wood, brick, concrete and incidental material associated with the demolition and dispose of all debris. **EIGHTEEN THOUSAND FOUR HUNDRED THREE & NO/100 (\$18,403.00)** Please allow a total of Fifteen (15) calendar days for project completion
- c. **217 CHURCH STREET -** Provide all labor, materials and equipment necessary to remove all asbestos materials and dispose of in a certified landfill. Demolish all wood, brick, concrete and incidental material associated with the demolition and dispose of all debris. **EIGHTEEN**



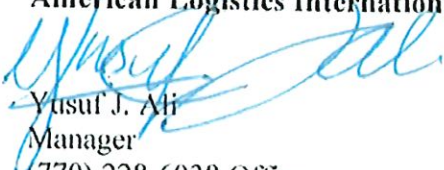
**THOUSAND TWO HUNDRED SEVENTEEN & NO/100 (\$18,217.00)** Please allow a total of Fifteen (15) calendar days for project completion

- d. **108 POLPAR STREET** - Provide all labor, materials and equipment necessary to remove all asbestos materials and dispose of in a certified landfill. Demolish all wood, brick, concrete and incidental material associated with the demolition and dispose of all debris. **THIRTEEN THOUSAND FOUR HUNDRED TWELVE & NO/100 (\$13,412.00)** Please allow a total of Fifteen (15) calendar days for project completion
- e. **112 POLPAR STREET** - Provide all labor, materials and equipment necessary to remove all asbestos materials and dispose of in a certified landfill. Demolish all wood, brick, concrete and incidental material associated with the demolition and dispose of all debris. **TWENTY-ONE THOUSAND FOUR & NO/100 (\$21,304.00)** Please allow a total of Fifteen (15) calendar days for project completion
- f. **116 POLPAR STREET** - Provide all labor, materials and equipment necessary to remove all asbestos materials and dispose of in a certified landfill. Demolish all wood, brick, concrete and incidental material associated with the demolition and dispose of all debris. **THIRTEEN THOUSAND SIX HUNDRED SIXTY-EIGHT & NO/100 (\$13,668.00)** Please allow a total of Fifteen (15) calendar days for project completion

ALI's mission is to deliver the highest quality of environmental and demolition services in a safe and efficient manner, confidentially, on time and within budget.

Thank you for allowing American Logistics International, Inc. the opportunity to be part your environmental and construction projects. Should you have any questions or need additional information, do not hesitate to contact me.

Yours Truly,  
American Logistics International, Inc.



Yusuf J. Ali  
Manager  
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[yali@ali-service.com](mailto:yali@ali-service.com)  
[WWW.ALI-SERVICE.COM](http://WWW.ALI-SERVICE.COM)