



City of Hogansville
City Council
Regular Meeting Agenda

Monday, January 6, 2025 – 7:00 pm

**Meeting will be held at Hogansville City Hall,
111 High Street, Hogansville, GA 30230**

Mayor: Jake Ayers	2025	City Manager: Lisa E. Kelly
Council Post 1: Michael Taylor, Jr *	2025	Assistant City Manager: Open
Council Post 2: Jason Baswell - Interim	2025	City Attorney: Alex Dixon
Council Post 3: Mandy Neese	2027	Chief of Police: Jeffrey Sheppard
Council Post 4: Mark Ayers	2027	City Clerk: LeAnn Lehigh
Council Post 5: Kandis Strickland	2027	* Mayor Pro-Tem

Regular Meeting –7:00 pm

1. Call to Order – Mayor Jake Ayers
2. Invocation & Pledge

Swearing in of Interim City Council Member Jason Baswell – Administered by City Attorney Alex Dixon

Consent Agenda

All items 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 6, 2025
2. Approval of Minutes: Work Session December 16, 2024
3. Approval of Minutes: Regular Meeting December 16, 2024

New Business

1. Selection of Mayor Pro-Tem for 2025
2. Resolution – MEAG Municipal Competitive Trust Authorized Officials
3. Resolution – MEAG Voting Delegates
4. Resolution – MGAG Voting Delegates
5. Resolution – Election Qualifying Fees
6. Resolution - Line of Credit 2025
7. Surplus Vehicles
8. Bid Award – Royal Theater Spire
9. Bid Award – Royal Theater Front Doors

City Manager's Report

Chief of Police Report

Council Member Reports

1. Council Member Taylor
2. Council Member Morgan
3. Council Member Neese
4. Council Member Ayers
5. Council Member Strickland

Mayor's Report

Executive Session

1. Litigation Exemption

Adjourn

Upcoming Dates & Events

- January 16, 2025 – 6:00 pm | Meeting of the Planning & Zoning Commission at Hogansville City Hall
- January 20, 2025 – City Offices closed for Martin Luther King, Jr. Holiday
- January 21, 2025 – 6:30 pm | Meeting of the Historic Preservation Commission at Hogansville City Hall
- January 21, 2025 – 7:00 pm | Regular Meeting of the Mayor and Council at Hogansville City Hall
- January 28, 2025 – 6:30 pm | Meeting of the Downtown Development Authority at Hogansville City Hall

Upcoming at the Royal Theater

- Saturday, January 11, 2025 – 7:30 pm – Comedy: Southern Fried Chicks featuring Etta May
- Friday, January 17, 2025 – 7:00 pm | Movie: Inside Out
- Saturday, January 18, 2025 – 2:00 pm | Movie: Inside Out 2
- Friday, January 24, 2025 – 7:00 pm | Movie: Brave
- Saturday, January 25, 2025 – 2:00 pm | Movie: Wish
- Friday, January 31, 2025 – 7:00 pm | Movie: True Grit
- Saturday, February 1, 2025 – 7:00 pm | Movie: Rooster Cogburn

**Purchase tickets online at 1937royaltheater.org or at the box office
400 East Main Street, Hogansville, GA 30230 | (706) 250-4738**



Meeting held at Hogansville City Hall, 111 High Street, Hogansville GA 30230

Work Session Meeting – December 16, 2024

Call to Order: Mayor Jake Ayers called the Work Session to order at 5:31 pm. Present were Council Member Michael Taylor, Council Member Matthew Morgan, Council Member Mandy Neese, Council Member Mark Ayers, and Council Member Kandis Strickland. Also present were City Manager Lisa Kelly, City Attorney Alex Dixon, Police Chief Jeffrey Sheppard, and City Clerk LeAnn Lehigh.

ORDER OF BUSINESS

1. City Visionary Award Application

City Manager Lisa Kelly wanted to give Council notice that Community Development Director Dhayna Portillo made her first application for the City Visionary Award and won it! The award will be presented at GMA in January 2025.

2. Resolution – GEFA Funding - LCRR

During the LCRR process, the Council made the decision to replace lead or copper if found during the mandatory inventory. There were only 12 found that we are unsure about. The City applied for the forgivable GEFA loan/grant, but did not adopt a Resolution. This is just a housekeeping item that is required for the forgivable GEFA loan/grant. This item is on the Regular Meeting agenda tonight for Council action.

3. Preliminary Plat - Treeswift

The Preliminary Plat for Treeswift was previously approved by Council for townhomes, then Council approved the request to change the preliminary plat to allow single family residential. However, due to the contract falling through, developers have decided to go back to the originally approved plan. They are requesting approval of the 209-townhome development that will front Mountville Road, with delineated lot lines. This item is on the Regular Meeting agenda for approval of the preliminary plat tonight.

4. Bid Award Water System Improvements

This bid is the final phase of the water system improvement project. Current funding will allow for replacement of approximately 1,500 linear feet of upsizing to a section of W. Main St. and W. Boyd Rd. from 8" to a 10" main, of which a portion of the current line is transite; install a main and re-work the current valves on Woodard Rd. where it meets Mobley Bridge Rd.; and install valves in four locations in the Village. City staff is working with Turnipseed Engineers and recommend awarding the lowest bid from Crawford Grading & Pipeline in the amount of \$1,025,347.

5. Proposal of Engineering Services – Hummingbird Lift Station and Forced Main Upgrade

With the amount of new development, the City needs to prepare to make some needed upgrades to the lift station at Hummingbird Estates. In addition, the force main from Hummingbird Estates is in need of extension down to East Main St. from where it currently terminates at E. Boyd Rd. Kelly is asking Council to approve the \$20k design fee for constructions designs and bidding process for both projects to Turnipseed Engineers. Funding for upsizing the lift station would be provided by revenue from tap fees. The Engineering Services agreement for the Hummingbird Lift Station and Forced Main Upgrade are on the agenda for tonight's regular meeting.

6. Acceptance of Gift of Real Property – Bass Cross Road Pump Station

Mack Reynolds previously gifted the City a piece of property for the Bass Cross Road booster pumps. Council has not formally accepted the gift. This item is on the regular meeting tonight for Council action.

7. LG Smart Poles

Mayor Ayers asked Council to postpone this item that is on the Regular meeting agenda tonight. He feels further discussions and additional information are needed from them. City Attorney Alex Dixon has some concerns about the agreement.

Other Discussion

Council discussed the resignation of Council Member Matthew Morgan. Council Member Morgan stated that it has been an honor working with all of the Council Members, but he would be out of the country for part of the year and did not want his seat to be vacant during his absence.

Mayor Ayers discussed that since Council Member Morgan's seat opening is outside of the timeframe for a special election, the Council would appoint a new Council Member to take his seat.

Council Member Taylor said he would like to interview candidates for the position and to postpone a vote until the first meeting in January.

Council Member Neese stated that the City had people who qualified and ran in the last election who were still interested in serving on the Council. She specifically stated that Jason Baswell would like to serve.

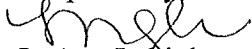
Council Member Strickland stated that she doesn't see the rush to choose.

Mayor Ayers said that he had discussed with Council about Jason Baswell and he believes the Council should consider the vote tonight instead of January so that City Staff can get him signed up for New Council Member Training. No matter what happens, that seat will be up for election in 2025.

Council Member Morgan stated that he wanted the people to know that he made this decision because he didn't want a vacant seat, since not having a quorum or majority vote could make things difficult. He wants Council to keep that in mind at the Regular Meeting tonight.

Mayor Ayers adjourned the Work Session at 6:18 pm.

Respectfully,



LeAnn Lehigh

City Clerk



12/16/2024

Meeting held at Hogansville City Hall, 111 High Street, Hogansville GA 30230

REGULAR MEETING

Call to Order: Mayor Jake Ayers called the Regular Meeting to order at 7:00 pm. Present were Mayor Ayers, Council Member Michael Taylor, Council Member Matthew Morgan, Council Member Mandy Neese, Council Member Mark Ayers, and Council Member Kandis Strickland. Also present were City Manager Lisa Kelly, Assistant City Manager Niles Ford, City Attorney Alex Dixon, Police Chief Jeff Sheppard, and City Clerk LeAnn Lehigh.

Council Member Morgan gave an invocation and Mayor Ayers led the Pledge of Allegiance.

CONSENT AGENDA

Motion: Council Member Neese moved approve the consent agenda. The motion was seconded by Council Member Ayers.

Motion Carries 5-0

NEW BUSINESS

1. Resolution – GEFA Funding - LCRR

Motion: Council Member Neese moved to approve Resolution for the forgivable GEFA loan funding for contractors to replace any lead or copper water lines found during the LCRR survey. The motion was seconded by Council Member Taylor.

Discussion: None

Motion Carries 5-0

2. Preliminary Plat – Treeswift 1

Motion: Council Member Neese moved to approve the Preliminary Plat for Treeswift Phase 1 allowing the originally approved plan of 209 townhomes fronting Mountville Road. The motion was seconded by Council Member Ayers.

Discussion: None

Motion Carries 5-0

3. Bid Award – Water System Improvements

Motion: Council Member Neese moved to award the bid for the water main upgrades on W. Main St and W. Boyd Rd; install of water main on Woodard Rd. at Mobley Bridge Rd.; and valve placement in four areas in the Village area to Crawford Grading & Pipeline in the amount of \$1,025,347. The motion was seconded by Council Member Ayers.

Discussion: None

Motion Carries 5-0

4. Proposal for Engineering Services – Hummingbird Lift Station and Forced Main Upgrade

Motion: Council Member Neese moved to approve the engineering services agreement with Turnipseed Engineers for the Hummingbird Estates lift station and forced main upgrades in the amount of \$20k. The motion was seconded by Council Member Ayers.

Discussion: None

Motion Carries 5-0

5. Acceptance of Gift of Real Property – Bass Cross Road Pump Station

Motion: Council Member Taylor moved to accept the gift of the property located on Bass Cross Road from Mack Reynolds for the Bass Cross Road Booster Pump Station. The motion was seconded by Council Member Neese.

Discussion: None

Motion Carries 5-0

6. *LG Smart Poles*

Motion: Council Member Neese moved to table this item until a later meeting. The motion was seconded by Council Member Strickland.

Discussion: None

Motion Carries 5-0 – MOTION TABLED

7. *Resignation of Council Member Matthew Morgan*

Council Member Matthew Morgan submitted his resignation as Council Member effective immediately. Mayor Ayers accepted the resignation.

8. *Appointment of Council Member Interim Successor*

Motion: Council Member Taylor moved table this item until a later date. The motion was seconded by Council Member Strickland.

Discussion: None

Motion Fails 2-2 with Council Members Taylor and Strickland (Yea) and Council Members Neese and Ayers (No)

Motion: Council Member Neese moved to appoint Jason Baswell as Interim Council Member effective January 1, 2025. The motion was seconded by Council Member Ayers.

Discussion: None

Motion Carries 3-2 with Council Members Neese and Ayers (Yea) and Council Members Taylor and Strickland (No), Mayor Ayers broke the tie (Yea)

EXECUTIVE SESSION

Council Member Taylor moved to enter into an Executive Session under the Litigation Exemption at 7:51 pm. The motion was seconded by Council Member Strickland.

The Regular Meeting was reconvened at 8:10 pm.

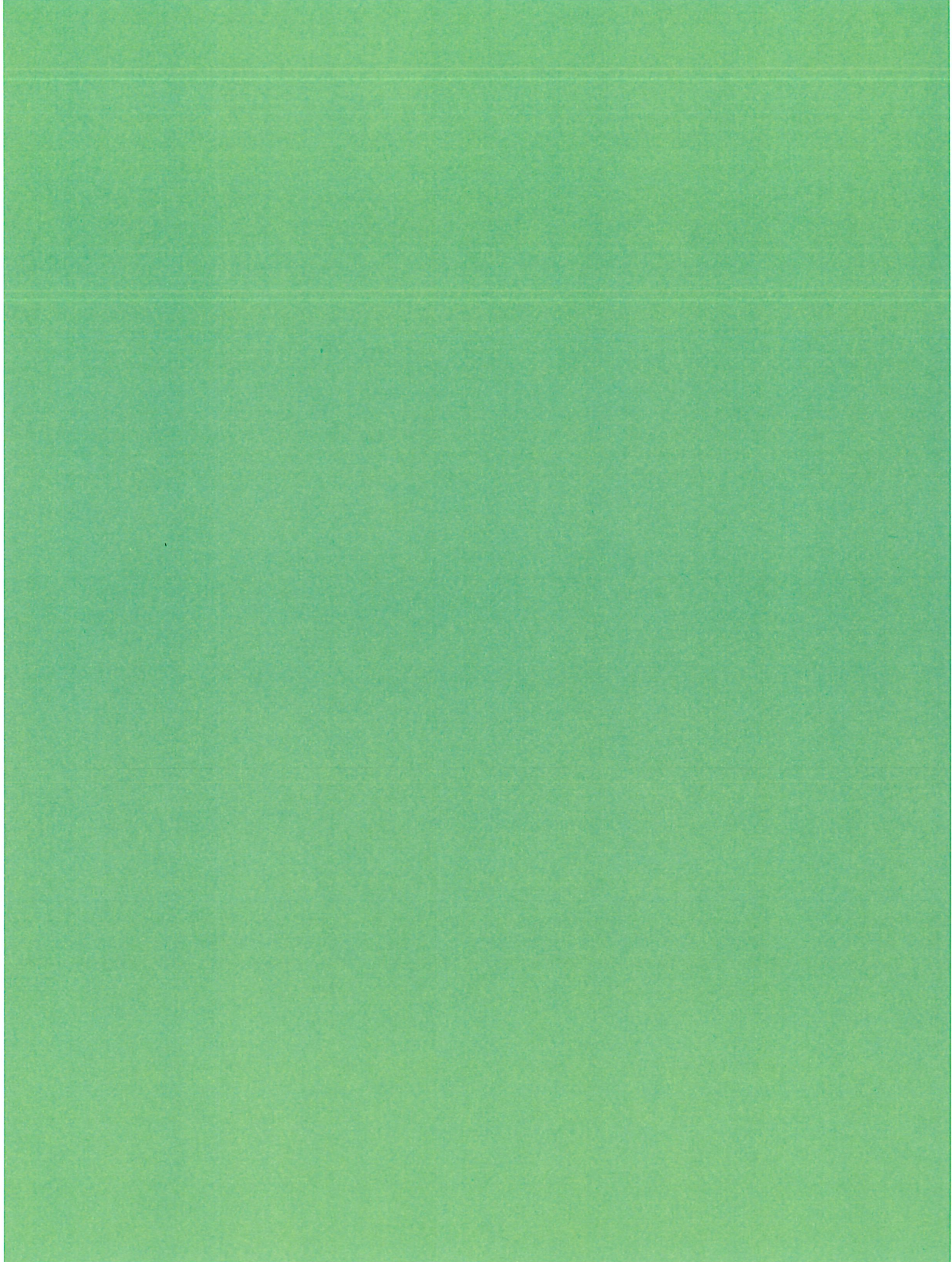
ADJOURNMENT

On a motion made by Council Member Taylor and duly seconded, Mayor Ayers adjourned the meeting at 8:10 pm.

Respectfully,



LeAnn Lehigh
City Clerk





**Resolution of
City of Hogansville**

WHEREAS, the City is a Beneficiary of the Municipal Competitive Trust (the “Trust”) that MEAG Power established as of January 1, 1999; and

WHEREAS, pursuant to the terms of the Trust, the City is allowed to transfer certain funds between accounts and withdraw certain funds from accounts by written direction to MEAG Power and the Trustee; and

WHEREAS, by official action of the City, a City official was delegated authority to make deposits to the Trust and to communicate City decisions with respect to the Trust to MEAG Power and the Trustee; and

WHEREAS, in order to improve the notification process, MEAG Power has requested that all written directions communicating City decisions with respect to the Trust be executed by two independent City officials; and

WHEREAS, the City, after due consideration, has determined that such procedural changes are in the best interest of the City.

NOW, THEREFORE, BE IT RESOLVED that henceforth Mayor Jake Ayers and City Manager Lisa Kelly (together, the “Authorized Officials”) are authorized to communicate City decisions with respect to the Trust by jointly executing written directions to MEAG Power and the Trustee; and

FURTHER RESOLVED that the City hereby authorizes the Authorized Officials to execute, and the City Clerk to attest and deliver, certificates specifying the names, titles, term of office and specimen signatures of the Authorized Officials and other certificates and documents that MEAG Power may require from time to time to effect the purposes of the Trust and this Resolution.

This the 6th day of January, 2025.

ATTEST:

City Clerk
[SEAL]



A RESOLUTION

BE IT RESOLVED by the Mayor and City Council of the City of Hogansville that Jacob Ayers, Mayor is hereby appointed to serve as this City's voting delegate on the Municipal Electric Authority of Georgia's Election Committee, with authority to cast all votes to which this City is entitled. Lisa Kelly, City Manager is appointed as alternate voting delegate.

This the 6th day of January, 2025.

Jacob Ayers, Mayor

Attest:

LeAnn Lehigh, City Clerk

[SEAL]



A RESOLUTION

BE IT RESOLVED by the Mayor and City Council of the City of Hogansville that Mayor Jacob Ayers is hereby appointed to serve as this City's voting delegate on the Municipal Gas Authority of Georgia's Election Committee, with authority to cast all votes to which this City is entitled. City Manager Lisa Kelly is appointed as alternate voting delegate.

This the 6th day of January, 2025.

CITY OF HOGANSVILLE

Jacob Ayers, Mayor

Councilmember

Councilmember

ATTEST:

City Clerk

[SEAL]



**A RESOLUTION ESTABLISHING
QUALIFYING FEES FOR 2025 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 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 fees 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 6th day of January, 2025.

Mayor Jacob Ayers

ATTEST:

LeAnn Lehigh, City Clerk

(seal)



A RESOLUTION

A RESOLUTION RE-AUTHORIZING A LINE OF CREDIT FOR THE CITY OF HOGANSVILLE WITH COMMUNITY BANK & TRUST CO.

WHEREAS, The City of Hogansville has an established line of credit with Community Bank & Trust Co. and;

WHEREAS, The City desires to re-establish that line of credit in an amount not to exceed \$300,000 for calendar year 2025;

WHEREAS, the City of Hogansville had no repayment obligation of the 2024 Line of Credit.

THE COUNCIL OF THE CITY OF HOGANSVILLE HEREBY RESOLVES: That the City Manager of Hogansville is hereby authorized to enter into an agreement with Community Bank & Trust Co. to re-establish a line of credit in an amount not to exceed \$300,000 and under such terms and conditions as may be most beneficial to the City.

Resolved this 6th day of January, 2025

By, _____
Mayor Jake Ayers

Attest: _____
LeAnn Lehigh, City Clerk

Spire

Funding agency - Georgia Council for the Arts
Grant Amount 50/50

\$ 49,614.00

	Base Bid	Alt.	Complete
The Sign Store	\$ 99,228.00	\$ -	3/31/2025
Henry Inc.	\$ 127,087.00	\$ (69,147.00)	5/5/2025
Remaining Funds Needed	\$ 49,614.00		
Donation	\$ 35,000.00		
Total Needed for Spire	\$ 14,614.00		

Remaining Construction Funds
Less Doors & Spire
Construction Funds After Doors & Spire

\$ 127,496.05
\$ 101,137.00
\$ 26,359.05

Doors

Funding agency - FOX Gives
Grant Amount 50/50

\$ 34,000.00

	Base Bid	Alt. 1	Alt. 2	Complete
Principle Construction	\$ 113,702.00	\$ 4,071.00	\$ (2,750.00)	3/31/2025
Total Bid w/ Alternates	\$ 120,523.00			
Sole Source Bid				
Remaining Funds Needed	\$ 86,523.00			
Total Needed for Doors	\$ 86,523.00			



PRINCIPLE
CONSTRUCTION

Bid Estimate

Project: The Royal Theater
400 East Main Street

BID#: 1-REV1

To: City of Hogansville
111 High Street
Hogansville, GA 30230

Date: 12/18/2024

Re: Front Doors and Display Cases-REVISION #1

Description of Scope of Work:

New Entry Door Design per drawing noted by Owner on 11-1-24, Hardware Schedule received on 11-15-24, pricing does not include auto-door openers. Repair / Patching of existing Stucco/Plaster is not included, if needed. Pricing also includes installing 5 Display / Poster Cabinets, provided by Owner. Pricing does not include removing any existing Display / Poster Cabinets or patching existing walls. Bonds not included.

Add Alternate #1 - Add **\$4,071.00** to Base Bid price to install 1/2" thick low E insulated glass in 6 doors, in lieu of 1/4" tempered glass as designed in Base Bid.

Deductive Alternate #1 - Deduct **<\$2,750.00>** from Base Bid price if painted Closers are used in lieu of specified chrome.

Total Base Bid Cost:	\$113,702
Add Alternate #1 Cost:	\$4,071
Deductive Alternate #1 Credit:	-\$2,750

Attachments: ☒ Pricing Breakdown ☒ Other

Signed By: 
General Contractor

12-18-24

Date


























Reviewed By: _____
Architect

Date

Approved By: _____
Owner

Date

Please contact me with any questions that may arise concerning this change order request.

ID	Task	Task Name	Duration	Start	Finish	<div> <div>December</div> <div>12/1</div> <div>12/8</div> <div>12/15</div> <div>12/22</div> <div>12/29</div> <div>1/5</div> <div>1/12</div> <div>1/19</div> <div>1/26</div> <div>2/2</div> <div>2/9</div> <div>2/16</div> <div>2/23</div> <div>3/2</div> <div>3/9</div> <div>3/16</div> </div>											
1		FRONT DOORS & DISPLAY CASES	50 days	Mon 12/30/24	Mon 3/10/25	FRONT DOORS & DISPLAY CASES											
2		PROCUREMENT	38 days	Mon 12/30/24	Thu 2/20/25	PROCUREMENT → 2/20/25											
3		Pre-Construction	2 days	Mon 12/30/24	Tue 12/31/24	Pre-Construction → 12/31/24											
4		City Council Meeting	1 day	Mon 12/30/24	Mon 12/30/24	City Council Meeting → 12/30/24											
5		Award / Notice to Proceed	1 day	Tue 12/31/24	Tue 12/31/24	Award / Notice to Proceed → 12/31/24											
6		Submittals	3 days	Thu 1/2/25	Mon 1/6/25	Submittals → 1/6/25											
7		Custom Wood Running Trim / Door Frames	3 days	Thu 1/2/25	Mon 1/6/25	Custom Wood Running Trim / Door Frames → 1/6/25											
8		Custom Wood Doors	3 days	Thu 1/2/25	Mon 1/6/25	Custom Wood Doors → 1/6/25											
9		Material Fabrication / Delivery	33 days	Tue 1/7/25	Thu 2/20/25	Material Fabrication / Delivery → 2/20/25											
10		Custom Wood Running Trim / Door Frames	33 days	Tue 1/7/25	Thu 2/20/25	Custom Wood Running Trim / Door Frames → 2/20/25											
11		Custom Wood Doors	33 days	Tue 1/7/25	Thu 2/20/25	Custom Wood Doors → 2/20/25											
12		Door Hardware	33 days	Tue 1/7/25	Thu 2/20/25	Door Hardware → 2/20/25											
13		BUILDING	12 days	Tue 2/18/25	Wed 3/5/25	BUILDING → 3/5/25											
14		Building Demo	2 days	Tue 2/18/25	Wed 2/19/25	Building Demo → 2/19/25											
15		Remove Existing Doors / Frames	2 days	Tue 2/18/25	Wed 2/19/25	Remove Existing Doors / Frames → 2/19/25											
16		New Work	12 days	Tue 2/18/25	Wed 3/5/25	New Work → 3/5/25											
17		Frame New Door Openings	2 days	Tue 2/18/25	Wed 2/19/25	Frame New Door Openings → 2/19/25											
18		Install New Door Jambs	2 days	Thu 2/20/25	Fri 2/21/25	Install New Door Jambs → 2/21/25											
19		Hang New Doors / Hardware	2 days	Mon 2/24/25	Tue 2/25/25	Hang New Doors / Hardware → 2/25/25											
20		Install New Interior / Exterior Trim	3 days	Wed 2/26/25	Fri 2/28/25	Install New Interior / Exterior Trim → 2/28/25											
21		Install Display / Poster Cabinets	1 day	Mon 3/3/25	Mon 3/3/25	Install Display / Poster Cabinets → 3/3/25											
22		Paint	3 days	Mon 3/3/25	Wed 3/5/25	Paint → 3/5/25											
23		FINALS	3 days	Thu 3/6/25	Mon 3/10/25	FINALS → 3/10/25											
24		Punch List / Work Punch List / Final Clean	2 days	Thu 3/6/25	Fri 3/7/25	Punch List / Work Punch List / Final Clean → 3/7/25											
25		Final Completion	1 day	Mon 3/10/25	Mon 3/10/25	Final Completion → 3/10/25											

Project: Front Doors & Display Cases

Date: Wed 12/18/24

Task

Split

Milestone

Summary

Project Summary

External Tasks

External Milestone

Inactive Task

Inactive Milestone

Inactive Summary

Manual Task

Duration-only

Manual Summary Rollup

Start-only

Finish-only

Deadline

Critical

Critical Split

Progress



STATE OF GEORGIA

BRAD RAFFENSPERGER, Secretary of State
State Licensing Board for Residential and General Contractors

LICENSE NO. **GCCO006460**

Principle Construction West Ga LLC

Raymond Leon Moody III

51 New Hutchinson Mill Rd

Lagrange GA 30240

Qualifying Agent: Jay Raymond Johnson

Qualifying Agent License NO: GCQA006458

General Contractor Company

EXP DATE - 06/30/2026 Status: Active

Issue Date: 09/26/2019

A pocket-sized license card is below. Above is an enlarged copy of your pocket card.

Please make note of the expiration date on your license. It is your responsibility to renew your license before it expires. Please notify the Board if you have a change of address.

Wall certificates suitable for framing are available at cost, see board fee schedule. To order a wall certificate, please order from the web site – www.sos.ga.gov/plb.

Please refer to Board Rules for any continuing education requirements your profession may require.

Georgia State Board of Professional Licensing

237 Coliseum Drive

Macon GA 31217

Phone: (404) 424-9966

www.sos.ga.gov/plb

Principle Construction West Ga LLC
51 New Hutchinson Mill Rd
Lagrange GA 30240



STATE OF GEORGIA

BRAD RAFFENSPERGER, Secretary of State
Georgia State Licensing Board for Residential and General Contractors

License No. **GCCO006460**

Principle Construction West Ga LLC

Raymond Leon Moody III

51 New Hutchinson Mill Rd

Lagrange GA 30240

Qualifying Agent: Jay Raymond Johnson

Qualifying Agent License NO: GCQA006458

General Contractor Company

EXP DATE - 06/30/2026 Status: Active

Issue Date: 09/26/2019

2024-R-1141

TROUP COUNTY, GEORGIA
2024

BUSINESS AND OCCUPATIONAL LICENSE

NON-TRANSFERABLE

The Building Inspection & Zoning Department of Troup County hereby authorizes
by the Issuance of this License Tax Certificate

Business: PRINCIPAL CONSTRUCTION WEST GEORGIA, LLC

Owner: LEON MOODY

Address: 51 NEW HUTCHINSON MILL RD

City: LAGRANGE, GA 30240

To Transact Business : GENERAL CONTRACTOR

Date Issued 01/19/2024

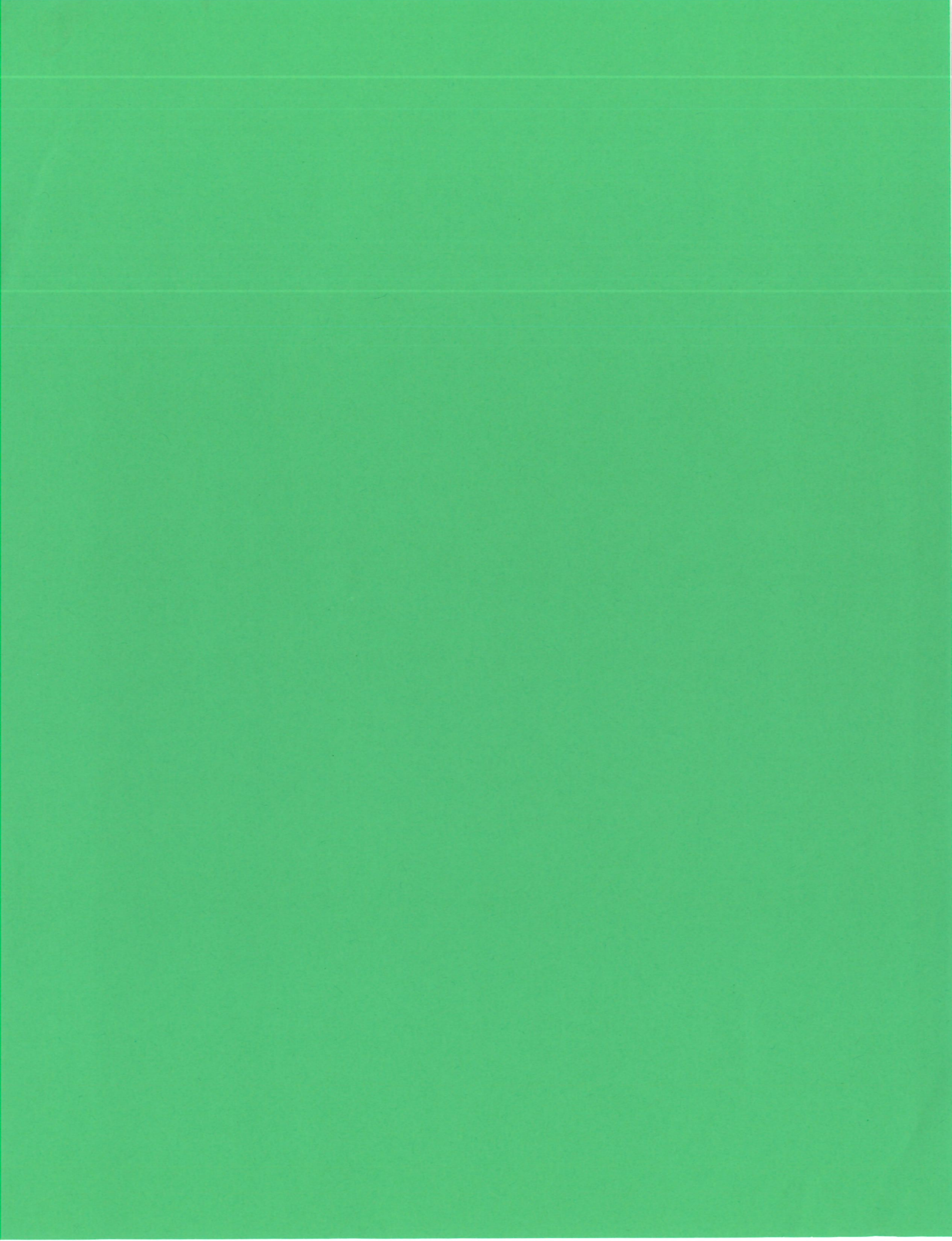
Ramona Gillham

License Official

Date Expires: 12/31/2024

DISCLAIMER

The issuance of this certificate by Troup County under the term and conditions of the Troup County Ordinance shall not be construed as approval by Troup County of the qualification of any application(s) to do business within Troup County or to supersede any regulating authority governing business in which applicants may be engaged.





December 13, 2024

City of Hogansville
111 High Street
Hogansville, GA 30230

To Whom it May Concern,

The Sign Store Online, Inc is submitting the attached quote for the Hogansville Royal Theater Spire.

References for similar work including contact information are:

ICB Construction Group
577 Mulberry Street Suite 550
Macon, GA 31201
Contact: Kenna Scragg (478) 923-4206 kenna@icbconstructiongroup.com

Sheridan Construction
1572 Schofield St
Macon, GA 31201
Contact: Tom Rogers (478) 743-1578 tgorers@sheridanconstruction.com

Principal Construction
51 New Hutchinson Mill Rd
LaGrange, GA 31240
Contact: Jeff Lewis (706) 407-2525 jlewis@principleco.com

Fabrication and Installation should take approximately 12 weeks to complete once drawings are signed off and approved. Sales tax if applicable will be added to the final invoice.

Respectfully,

Mike Lewis, CEO

The Sign Store Online, Inc
m.lewis@signstoremacon.com
(478) 256-9196





Quote

Date	Quote #
11/14/2024	11819
Quote Valid for 120 days	

Name / Address
CITY OF HOGANSVILLE 111 HIGH ST HOGANSVILLE GA 30230

Project Name
ROYAL THEATER

P.O. No.	Rep
	ML

Qty	Description	Rate	Total
1	OVERALL HEIGHT OF THE SPIRE IS 220" TWO TRUCKS AND CREWS TO SET DECORATIVE SPIRE ON ROOF OF THEATRE. PRICE INCLUDES TRAVEL, PER DIEM AND FUEL CHARGES	10,750.00	10,750.00

	Subtotal	\$99,228.00
Make checks payable to: The Sign Store Online, Inc - PO Box 20776 - Macon, GA 31205	Sales Tax (0.0%)	\$0.00
Signature _____ Date _____	Total	\$99,228.00



Quote

Date	Quote #
11/14/2024	11819
Quote Valid for 120 days	

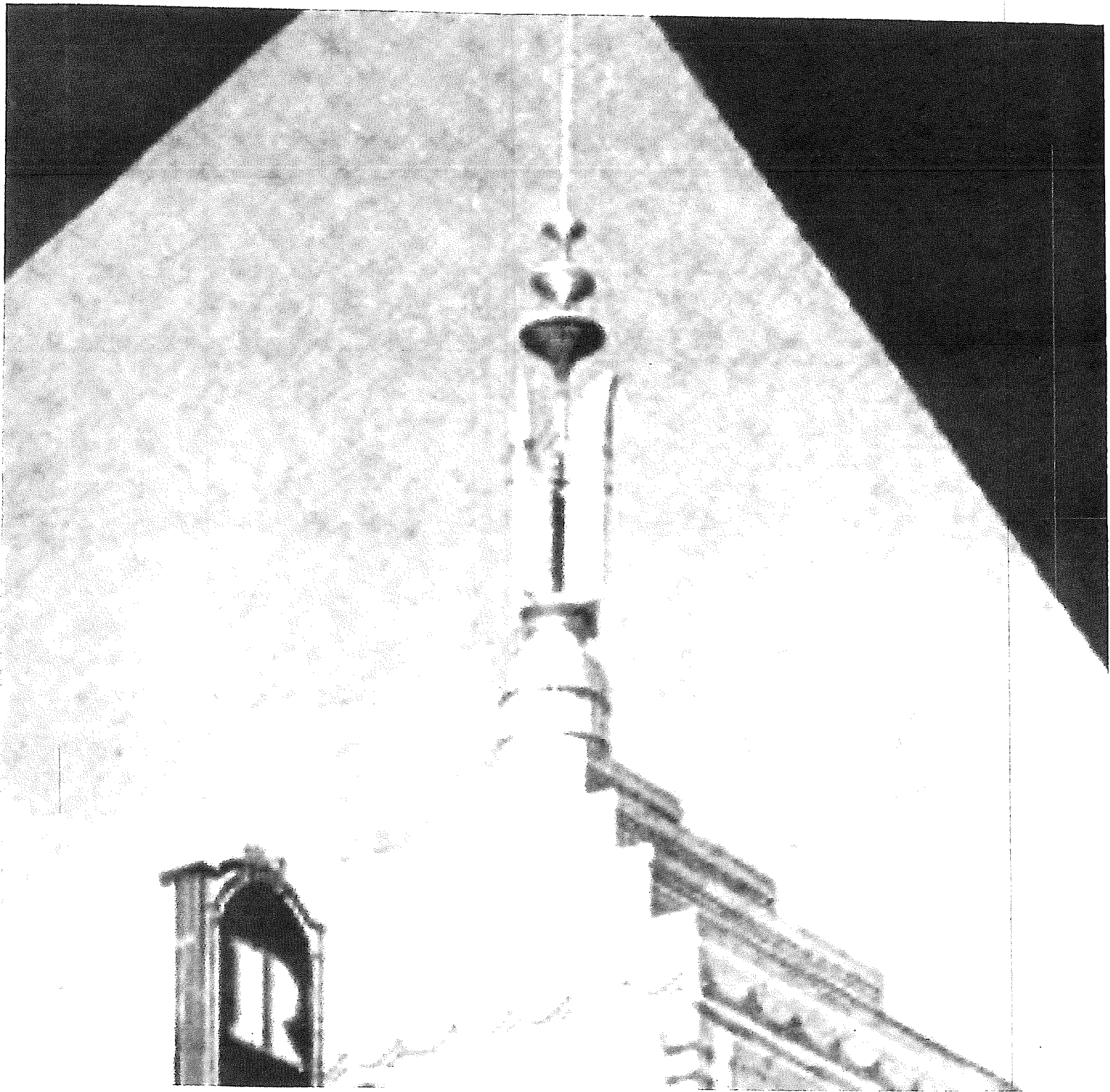
Name / Address
CITY OF HOGANSVILLE 111 HIGH ST HOGANSVILLE GA 30230

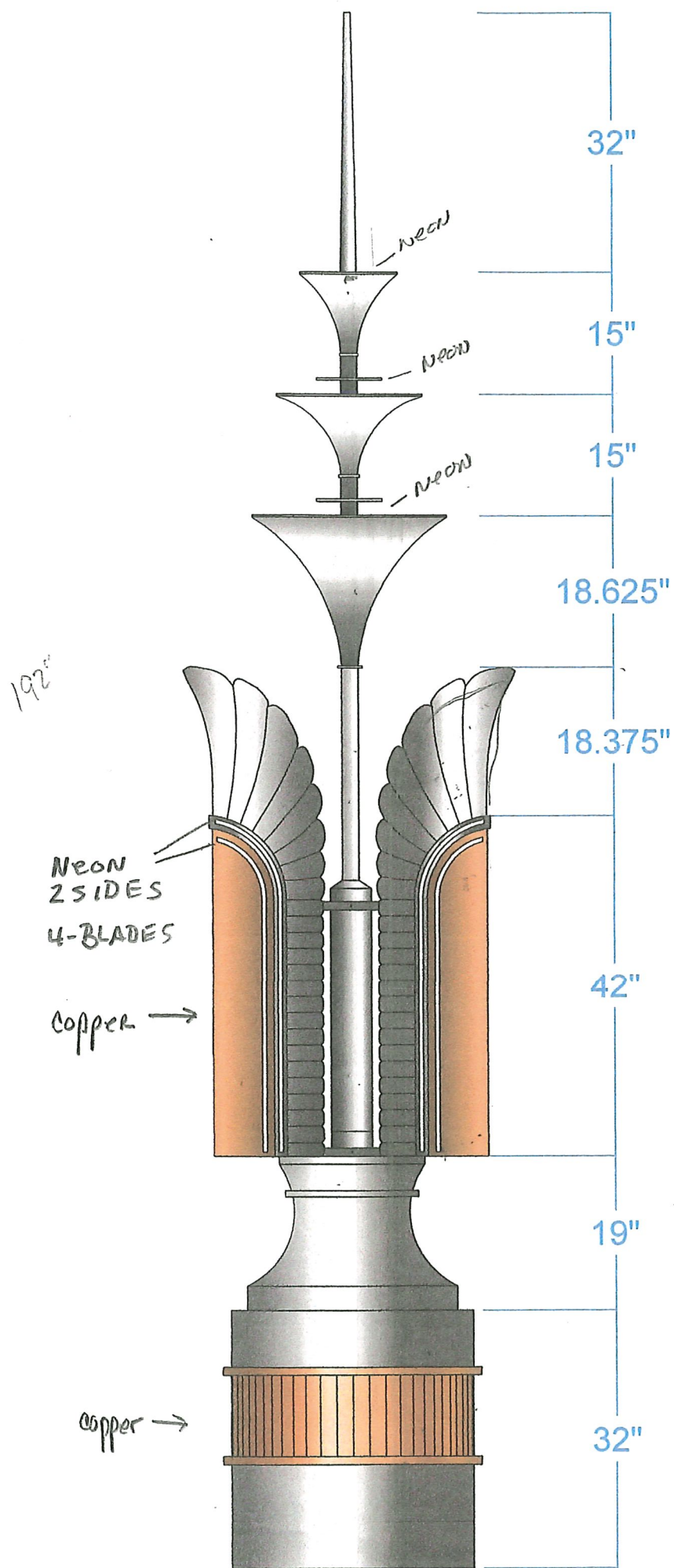
Project Name
ROYAL THEATER

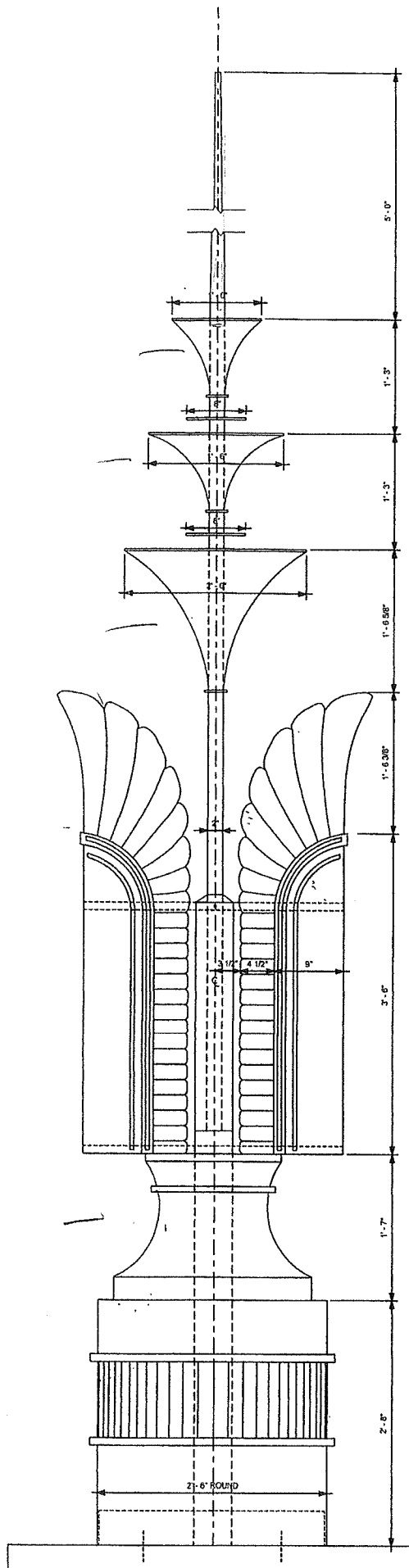
P.O. No.	Rep
	ML

Qty	Description	Rate	Total
1	<p>FABRICATION OF DECORATIVE SPIRE FOR TOP OF ROYAL THEATRE IN HOGANSVILLE, GEORGIA.</p> <p>STRUCTURE HAS A CENTER 4" SCHEDULE 40 STEEL PIPE AT THE BASE WITH A 2" SCHEDULE 40 PIPE INSERTED AND WELDED WITH RINGS INSIDE THE 4" AND THEN A 1" PIPE WELDED IN THE 2" SECTION.</p> <p>THE BASE PORTION WILL HAVE TWO MATCHING STEEL MOUNTING PLATES TO WELD TO THE EXISTING STEEL PIPE IN ROOF. (AN ALTERNATE MOUNTING METHOD MAY BE USED ONCE A SURVEY IS PERFORMED). EACH PORTION OF THE DESIGN WILL HAVE A STEEL ANGLE FRAME THAT IS PRIMED AND PAINTED, 32" TALL X 30" DIAMETER ROUND BASE IS ROLLED STEEL WITH A 12" TALL DECORATIVE COPPER SECTION, SECOND 19" TALL SECTION IS ROLLED AND FORMED STEEL WITH DECORATIVE TRIM. BOTH BOTTOM SECTIONS HAVE A CENTER SLEEVE FOR A 4" ROUND PIPE AND ARE SEALED ON ALL EDGES AND SEAMS.</p> <p>FOUR DECORATIVE FEATHERED SECTIONS ARE 60.375" TALL X 17.5" WIDE FABRICATED IN A V SECTION WIDER IN THE BACK THAN THE FRONT. EACH SECTION IS FABRICATED WITH A STEEL FRAME WITH DECORATIVE COPPER ON THE FORWARD EDGE AND 1"THICK ROUTED FEATHERS ON EACH SIDE OF THE BACK SECTION. THE FEATHERED SECTIONS STAND SLIGHTLY PROUD OF THE FRAME. TWO ROWS OF CURVED NEON ARE INCLUDED ON EACH SIDE OF EACH SECTION.</p> <p>THREE DECORATIVE FUNNEL SECTIONS 18.3" TALL X 24" DIAMETER, 10.3" TALL X 18" DIAMETER, 10.3" TALL X 12" DIAMETER. EACH FUNNEL HAS A CIRCLE NEON CAP</p>	88,478.00	88,478.00

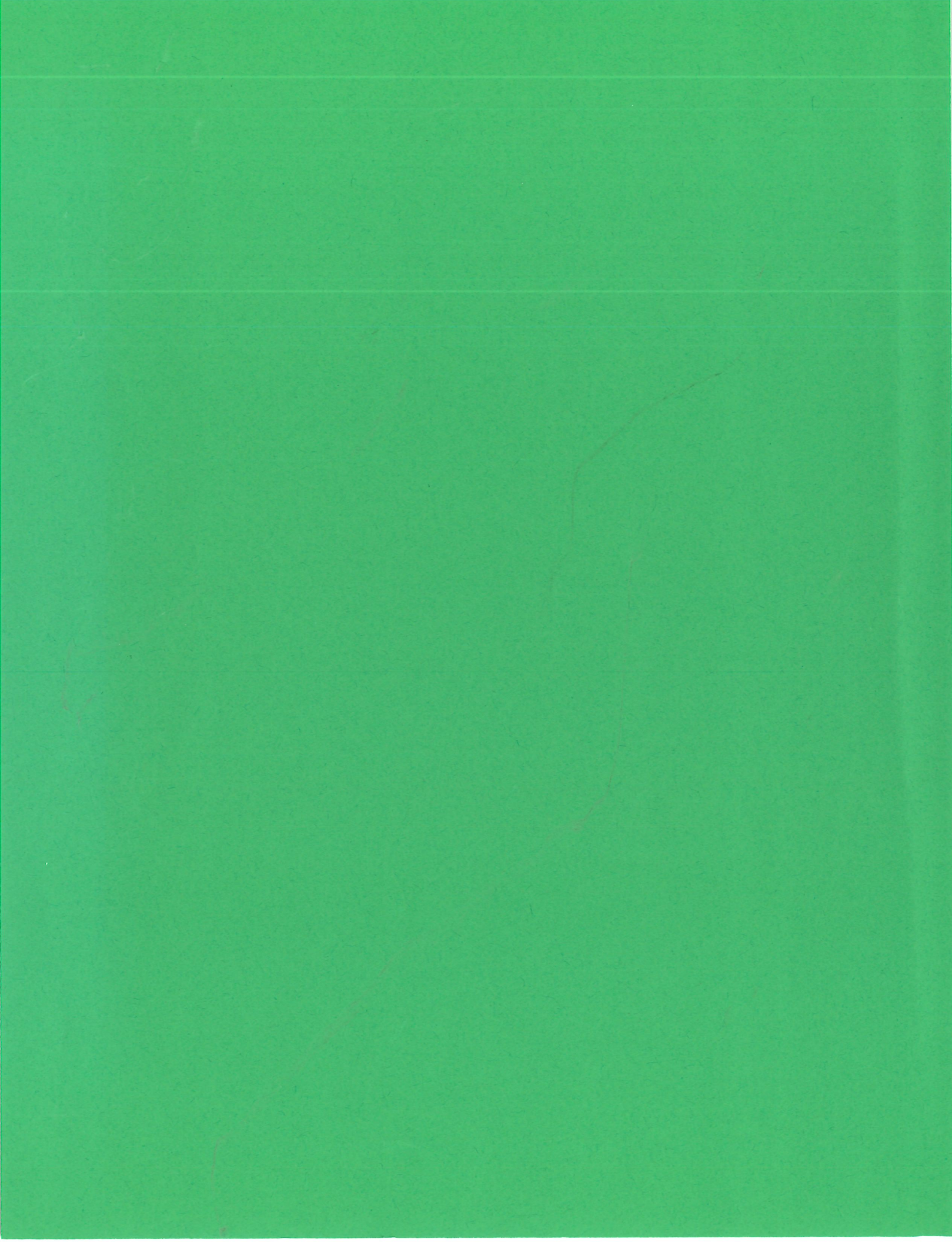
	Subtotal
Make checks payable to: The Sign Store Online, Inc - PO Box 20776 - Macon, GA 31205	Sales Tax (0.0%)
Signature _____ Date _____	Total







5
A4.2 SPIRE ELEVATION
SCALE: 1 1/2" = 1'-0"





Proposal for Hogansville Royal Theater

2285 Park Central Blvd. Decatur, GA 30035

(770) 593-1234 www.henryinc.com

Submitted to: City of Hogansville

Project:	Hogansville Royal Theater	Date:	8/7/2024
Location:	400 E Main St	FOB:	400 E Main St
Phone:	706.637.8629		
		Account Rep:	Joshua Wolfe

Base Bid Proposal

Item #: 1 • Spire

Qty. 1

Scope: Fabricate and install one (1) Spire shape ~ 2'-8" diameter at the base x 18'-3" OAH as noted on drawings A-201, A-202 & A-203, fabricated as follows:

- Frame: Aluminum angles, channels & tubes
- Skin: Painted aluminum sheet.
- Four (4) Accent Concave Rings: Custom spun formed aluminum capped at the top and bottom
- Paint: Single stage, catalyst-hardened urethane.
- Color to be selected from manufacturer's standard color chart. Metallics, Micas & other Exotics excluded.
- Accent Lighting: LED Tube Lights with LED Power Supplies
- Installation: Mounting angles with mechanical fasteners to existing concrete base and curb

Note: Concrete base and curb BY OTHERS

Unit Price	\$127,087.00
Total Price	\$127,087.00

Alternates to Base Bid

Item #: 1 • Alternate Accent Ring Shapes

Qty. 1

Scope: Fabricate and install one (1) Spire shape ~ 2'-8" diameter at the base x 18'-3" OAH as noted on drawings A-201, A-202 & A-203, fabricated as follows:

- Four (4) Accent Tapered Cone Shapes Rings: Custom fabricated CONE shaped aluminum capped at the top and bottom

Price Difference	-\$69,147.00
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Lump Sum Breakdown

Qty	Item	Description	Unit Price	Total
1	1	Spire	\$127,087.00	\$127,087.00
			Base Bid:	\$127,087.00

Additive and Deductive Alternates

Qty	Item	Description	Difference
1	1	Alternate Accent Ring Shapes	-\$69,147

Scope Inclusion

- 1 Engineering
- 2 Shop Drawings
- 3 Coordination
- 4 Field Dimensions
- 5 Sample Submittals
- 6 Fabrication
- 7 Mobilization
- 8 Installation
- 9 Equipment
- 10 Sales Tax

Scope Exclusions

- 1 High Resolution Artwork
- 2 Fabrication and Installation of Sub-Wall Blocking and Structural Support
- 3 Electrical Services and Final Connections
- 4 Prevailing Wages
- 5 Code Research
- 6 Mock up
- 7 Permits

Project Assumptions

- 1 Standard Working Hours
- 2 Staging Area will be Provided
- 3 Product to be Designed for 120 Volts and electrical to Spire location By Others and final connection By Others
- 4 Free and clear access to site with Standard Boom truck for installation of Spire
- 5 Concrete base and curb BY OTHERS

General Conditions

1. Henry Incorporated shall not be responsible for errors in plans, designs, specifications or drawings submitted to Henry or defects caused thereby.
2. These prices have been fairly estimated, and will be honored for a period of thirty (30) days.
3. All units will be constructed using the highest quality workmanship and materials. It is the intention of Henry to produce the most professional product possible within time and cost constraints.
4. All necessary electrical wiring, outlets and connections to the product from the building meter and/or fuse panel will be properly fused and installed, by others, at the expense of the purchaser.
5. Installation prices quoted are subject to revision where excess rock or other unforeseeable foundation conditions are encountered.
6. Special note should be made by Client of contract documents including specifications scope, drawings, message schedule, production schedule, and schedule of values. Any additions, deletions or revisions to these documents will result in a mutually agreeable increase or decrease in the contract amount.
7. Henry warrants and agrees to repair or replace, without cost to the customer, any and all defective Henry Incorporated manufactured products, due to imperfect workmanship or materials, which Henry has been notified of in writing within one year from date of delivery to the purchaser. Notwithstanding the foregoing, it is expressly understood and agreed:
 - 7.1 That Henry will not be liable for any damage resulting from faulty installation by others, or damage resulting from lack of proper maintenance after delivery or installation, unless this product is covered by a Henry maintenance contract and erected by Henry or its agent.
 - 7.2 That Henry liability for defective materials or workmanship will be limited to furnishing purchaser with a proper replacement for the defective part or item FOB destination with the exception that, on purchaser's option, the defective part and/or item may be field repaired. The cost of said field repairs must be approved by Henry prior to the commencement of the repair, and failure to obtain approval of Henry shall relieve Henry of its obligations under this warranty.
 - 7.3 This warranty, in respect to materials and workmanship, pertains exclusively to products manufactured by Henry and there are no other warranties, expressed or implied, statutory or otherwise, including warranty of merchantability or fitness for intended purpose.
8. Henry will charge a monthly storage fee of \$1.90 per square foot for any product whose installation is delayed. Charges for storage will begin incurring 90 days after a scheduled installation.
9. The payment terms are to be monthly progress billings for labor and materials incorporated into the work and stored at the job site or in Henry's insured warehouse.

Client Approval

1. When this proposal is signed by a duly authorized representative of each party, all provisions contained herein become integral parts of this agreement.
2. Contract bid documents including, but not limited to, 1) project schedule, 2) working drawings, 3) specifications description, 4) message schedules, 5) schedule of values, and 6) samples, if any, are specifically incorporated here by reference.
3. Please indicate your acceptance and approval of this proposal by signing in the appropriate space below, and returning one copy to Henry.

Client

Henry Incorporated

Signature and Title

**CITY OF STONECREST****BUSINESS LICENSE**

OCCUPATIONAL TAX CERTIFICATE

3120 STONECREST BLVD

STONECREST, GA 30038

2024**ACCOUNT NUMBER: BL18-005747**BUSINESS NAME: R. HENRY
INCORPORATED

DESCRIPTION: SIGN MANUFACTURING

NAICS CODE: 339950

DATE VALID: 02/14/2024

EXPIRES: 12/31/2024

MAIL TO:
R. HENRY INCORPORATED
2285 Park Central Blvd.
STONECREST, GA 30035**BUSINESS LOCATION:**
2285 PARK CENTRAL BLVD
STONECREST, GA 30035**NON REFUNDABLE - NON TRANSFERABLE****THIS LICENSE MUST BE POSTED IN PUBLIC VIEW**