



SANDY SPRINGS

GEORGIA

CITY COUNCIL

Rusty Paul, Mayor

John Paulson – District 1

Steve Soteres – District 2

Chris Burnett – District 3

Jody Reichel – District 4

Tibby DeJulio – District 5

Andy Bauman – District 6

Tuesday, September 21, 2021

Regular Meeting

Following PFA

The September 21, 2021 City Council Meetings will be held in the Studio Theatre at Sandy Springs City Hall (1 Galambos Way, Sandy Springs, GA 30328).

Live-stream:	Public Meeting Portal (CivicClerk): https://sandyspringsga.civicclerk.com Zoom Webinar: http://spr.gs/2021mcc3
Teleconference:	Phone: (646) 558-8656 Webinar ID: 818 0837 1065
Public Comment:	http://spr.gs/publiccomment

I. Call to Order - Mayor Rusty Paul

II. Roll Call and General Announcements - City Clerk

III. Pledge of Allegiance - Mayor Rusty Paul

IV. Public Comment

V. Approval of Meeting Agenda

VI. Consent Agenda

- A. **2021-247** Meeting Minutes
August 17, 2021 City Council Meeting
- B. **2021-248** Acceptance of an Agreement to Purchase Fee Simple Right of Way and Temporary Construction Easement on property located at 6280 Mt. Vernon Oaks Drive in Land Lot 36 of the 17th District, City of Sandy Springs (Tax ID# 17-0036-0001-060-5)
(Presented by William H. Martin, Jr., AIA Public Works Director)

VII. Presentations

VIII. Public Hearing

- A. **2021-249** ABL_79092 - Approval of Alcoholic Beverage License Application for Seafood ATL, INC. d/b/a The Juicy Seafood – 8371 Roswell Road, Sandy Springs, GA

Individuals with disabilities who require certain accommodations in order to allow them to observe and/or participate in a public meeting, or who have questions regarding the accessibility of the meeting or facilities should contact the City Clerk at 770-730-5600 promptly for assistance. The City will make reasonable accommodations for those persons.

1 Galambos Way, Sandy Springs, Georgia 30328 • 770-730-5600 • SandySpringsGA.gov



SANDY SPRINGS

GEORGIA

30350. Applicant is Seafood ATL, INC., D/B/A The Juicy Seafood; Yi Zhu for Consumption on the Premises of Wine, Malt Beverages, and Distilled Spirits.

(Presented by Toni Jo Howard, Finance Director)

- B. **2021-250** Request for Mayor and City Council Consideration of U21-0004 (7800 Mount Vernon Road), Request for a Conditional Use Permit for a Government Facility (Fire Station 5).

(Presented by Michele McIntosh-Ross, Planning & Zoning Manager)

- C. **2021-251** Request for Mayor and City Council Consideration of Approval of the 2020 Consolidated Annual Performance Report (CAPER) for Submission to the Department of Housing and Urban Development

(Presented by Michele McIntosh-Ross, Planning & Zoning Manager)

IX. New Business

- A. **2021-252** Request for Mayor and City Council Consideration of a Resolution to Authorize the City of Sandy Springs to Enter Into a Memorandum of Understanding with the Georgia Department of Transportation for the I-285 Westbound Auxiliary Lane Extension from State Route 9 / Roswell Road to Riverside Drive, Project P.I. No. 0017130 - Mt. Vernon Highway Bridge

(Presented by William H. Martin, Jr., AIA, Public Works Director)

- B. **2021-253** Request for Mayor and City Council Consideration of an Ordinance to Amend the City of Sandy Springs FY2022 Budget to Authorize a Transfer between Projects and a Resolution to Authorize a Change Order to Amend the Existing Contract for Bridge Enhancement Engineering Design with Atkins North America, Inc., to Provide for Additional Scope, and to Authorize the City Manager to Execute the Change Order

(Presented by William H. Martin, Jr., AIA Public Works Director)

- C. **2021-254** Request for Mayor and City Council Consideration of a Resolution to Approve a Contract Award to Stantec Consulting Services, Inc. for the North End Roadway Safety Analysis Project, RFP 21-066, and to Authorize the City Manager to Execute the Contract

(Presented by William H. Martin, Jr., AIA Public Works Director)

- D. **2021-255** Request for Mayor and City Council Consideration of a Resolution to Approve Contract Award to GTG Traffic Signals to Construct the Interstate North Parkway Fiber Project and to Authorize the City Manager to Execute the Contract

(Presented by William H. Martin, Jr., AIA Public Works Director)

- E. **2021-256** Request for Mayor and City Council Consideration of a Resolution to Approve

Individuals with disabilities who require certain accommodations in order to allow them to observe and/or participate in a public meeting, or who have questions regarding the accessibility of the meeting or facilities should contact the City Clerk at 770-730-5600 promptly for assistance. The City will make reasonable accommodations for those persons.



SANDY SPRINGS

GEORGIA

Contract Award to Ruppert Landscape for Landscaping Services for City Facilities and to Authorize the City Manager to Execute the Contract

(Presented by Dave Wells, Deputy City Manager)

- F. **2021-257** Request for Mayor and City Council Consideration of an Ordinance to Amend the City of Sandy Springs FY 2021 Budget and FY 2022 Budget

(Presented by Toni Jo Howard, Finance Director)

X. Hearing

- A. **2021-260** Request for Mayor and City Council Consideration of the Revocation of Business Occupational Tax Certificate License No. 21-74561, Mountain Sights Rentals, LLC, 550 High Point Lane, Sandy Springs, Georgia 30342

(Presented by Dan Lee, City Attorney)

XI. Reports

- A. **2021-258** Mayor and Council Report

- B. **2021-259** Staff Reports

1. July 2021 Unaudited Financials

2. COVID-19 Staff Report

XII. Executive Session - Real Estate

XIII. Adjournment

Individuals with disabilities who require certain accommodations in order to allow them to observe and/or participate in a public meeting, or who have questions regarding the accessibility of the meeting or facilities should contact the City Clerk at 770-730-5600 promptly for assistance. The City will make reasonable accommodations for those persons.



SANDY SPRINGS

CITY CLERK'S OFFICE

TO: Andrea Surratt, City Manager
FROM: William H. Martin, Jr. AIA Public Works Director
DATE: September 1, 2021 Submission for the September 21, 2021 Meeting
ITEM: Acceptance of an Agreement to Purchase Fee Simple Right of Way and Temporary Construction Easement on property located at 6280 Mt. Vernon Oaks Drive in Land Lot 36 of the 17th District, City of Sandy Springs (Tax ID# 17-0036-0001-060-5)

Recommendation:

Staff recommends that the Mayor and City Council accept an Agreement to Purchase Fee Simple Right of Way and Temporary Construction Easement on that tract of land lying and located in Land Lot 36 of the 17th District, Fulton County, Georgia. The property owner is Joseph Vangreuninger and is located at 6280 Mt. Vernon Oaks Drive, Sandy Springs, Georgia, as shown in the attached exhibits.

Background:

The acquisition of 311.08 square feet of Fee Simple Right of Way and 237.29 square feet of Temporary Construction Easement on the subject property is necessary in order to construct the TS-192 Mt. Vernon Highway Corridor Improvements Project.

Discussion:

The property owners agreed to accept the City's Appraised Fair Market Value offer of \$18,396.00 for the required rights of way needed to construct the project.

Financial Impact:

Sufficient funds are available in Project TS-192 Mt. Vernon Highway Corridor Improvements for this acquisition.

Alternatives:

The acquisition reflects the minimum amount of right-of-way required in order to deliver the desired project. The City can decline to execute the ROW Agreement and not execute the project as designed.

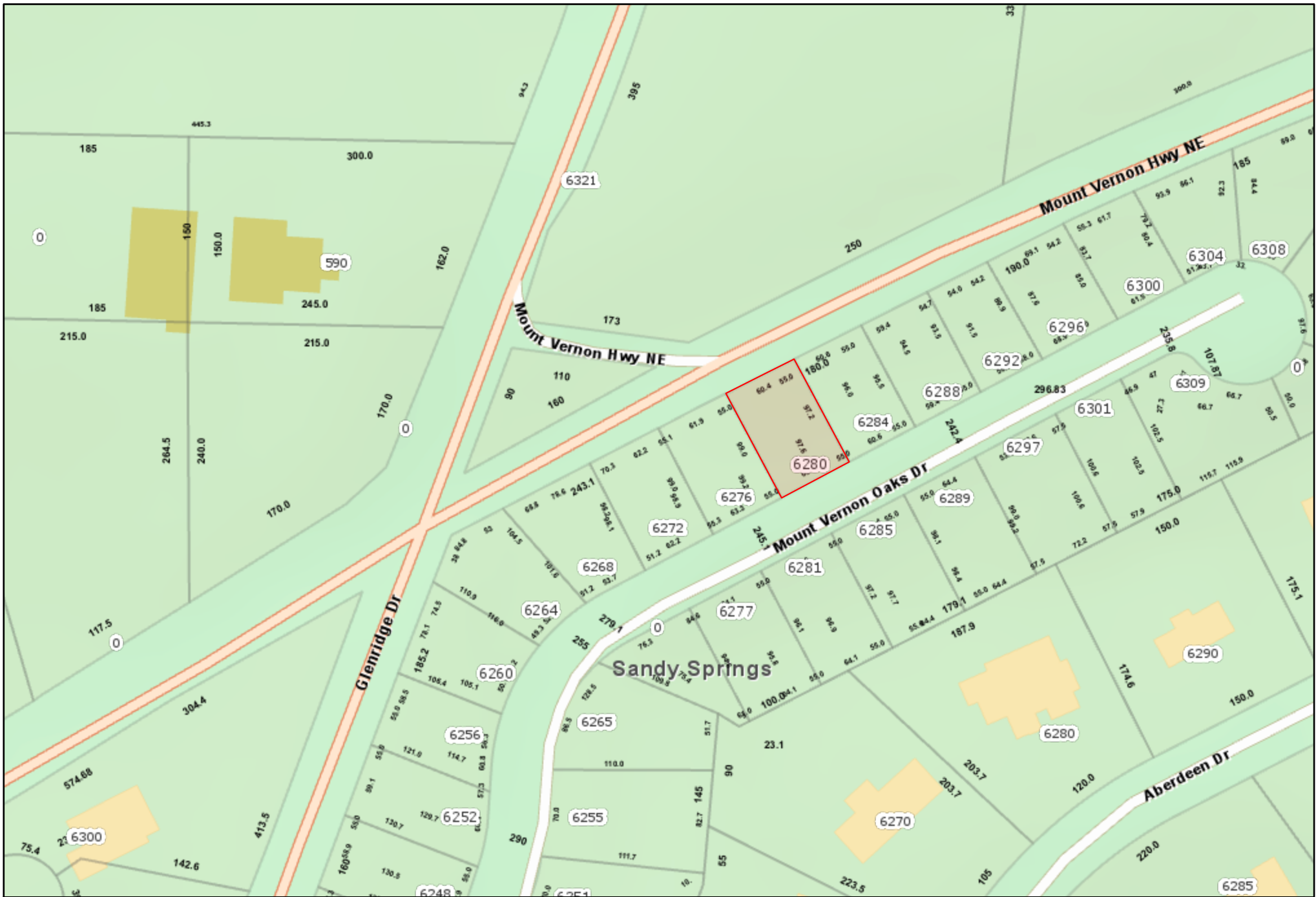
Attachments:

1. Aerial Map
2. GIS Map
3. Parcel 23 Executed Agreement
4. RESOLUTION



Date: 8/31/2021
Map Size: 8.5x11 (LETTER)





6280 Mt. Vernon Oaks Drive - Vangreuninger

Date: 8/31/2021
Map Size: 8.5x11 (LETTER)



Fulton County provides the data on this map for your personal use "as is". The data are not guaranteed to be accurate, correct, or complete. The feature locations depicted in these maps are approximate and are not necessarily accurate to surveying or engineering standards. Fulton County assumes no responsibility for losses resulting from the use these data, even if Fulton County is advised of the possibility of such losses.



FULTON COUNTY

**AGREEMENT TO PURCHASE FEE SIMPLE RIGHT OF WAY AND TEMPORARY CONSTRUCTION
EASEMENT**

STATE OF GEORGIA, FULTON COUNTY

For and in consideration of the sum of One Dollar (\$1.00), receipt whereof being acknowledged, the undersigned hereby agrees to convey Fee Simple Right of Way and Temporary Easement Rights and grants to the City of Sandy Springs on and over the following described real estate:

Those specified rights through that tract or parcel of land located in Land Lot 36 of the 17th District, of Fulton County, Georgia, and being more particularly described on Exhibit "A" and "B", attached hereto and made a part hereof by reference.

For the sum of **\$18,396.00**, the undersigned agrees to execute and deliver to the City of Sandy Springs, GA, fee simple title and/or easements to the lands owned by the undersigned as reflected on the attached Exhibit "A" and Exhibit "B".

* * * * *

The following conditions are imposed upon the grant of this option:

- 1) This option shall extend for 90 days from this date.
- 2) The consideration recited is full payment for all of the rights granted.

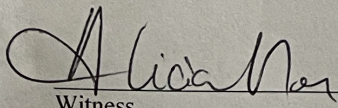
311.08 sf
237.29 sf

Fee Simple Right of Way
Temporary Construction Easement

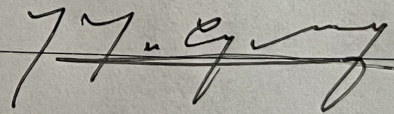
- 3) Any and all Temporary Construction and/or Driveway Easement(s) granted herein shall commence upon the City's use of these Easements for construction of the TS-192 Project, and shall terminate two years from the commencement of the City's use of these Easements; or upon the completion and City's final acceptance of the TS-192 Project, whichever date shall first occur.
- 4) The undersigned shall obtain all quit claim deeds or releases from any tenant now in possession and any other parties having a claim or interest in the property described above.
- 5) This Agreement shall not be binding until approved by the City Council of Sandy Springs, Georgia
- 6) Special Provisions, if any, are listed on Exhibit "C", which will be attached hereto and incorporated herein by reference.

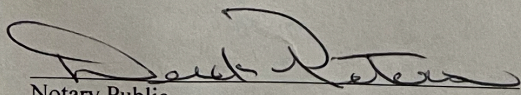
Witness my hand and seal this 1 day of June, 2021.

Signed, Sealed and Delivered in the presence of:



Witness

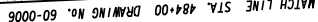
 (L.S.)



Notary Public

DEREK PETERS
NOTARY PUBLIC
Fulton County
State of Georgia
My Comm. Expires July 7, 2024

MATCH LINE STA. 489+50 DRAWING NO. 60-0008



PROPERTY AND EXISTING R/W LINE
REQUIRED R/W LINE
CONSTRUCTION LIMITS
EASEMENT FOR CONSTR
& MAINTENANCE OF SLOPES
EASEMENT FOR CONSTR OF SLOPES
EASEMENT FOR CONSTR OF DRIVES

EXHIBIT "B"

[illegible]

STATE OF GEORGIA
COUNTY OF FULTON

**A RESOLUTION TO ACCEPT AN AGREEMENT TO PURCHASE FEE SIMPLE
RIGHT OF WAY AND TEMPORARY CONSTRUCTION EASEMENT ON THAT TRACT OF LAND
LOCATED AT 6280 MT. VERNON OAKS DRIVE (TAX ID# 17-0036-0001-060-5), LYING IN LAND
LOT 36 OF THE 17TH DISTRICT, CITY OF SANDY SPRINGS, FULTON COUNTY, GEORGIA**

WHEREAS, it is necessary, from time to time, to establish policies, procedures and guidelines consistent with the administration of a municipal government consistent with the US Constitution, Federal Statutes, alignment with Federal, Georgia's State Constitution, and the Charter for the City of Sandy Springs, and

WHEREAS, the City Manager directed the Department of Public Works to develop standard policies for recurring matters, to establish appropriate internal controls and legal compliance, and to provide for an efficient and effective means to serve constituents; and

WHEREAS, the Department of Public Works, in response to the guidance provided by the City Manager, has reviewed and approves the acceptance of an Agreement to Purchase Fee Simple Right of Way and Temporary Construction Easement in the amount of \$18,396.00 by the City of Sandy Springs for property located at 6280 Mt. Vernon Oaks Drive owned by Joseph Vangreuninger in Land Lot 36 of the 17th District, Fulton County, City of Sandy Springs, Georgia

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF SANDY SPRINGS, GEORGIA

To facilitate the construction of the TS-192 Mt. Vernon Highway Corridor Improvements Project, the City approves the acceptance of an Agreement to Purchase Fee Simple Right of Way and Temporary Construction Easement on property located in Land Lot 36 of the 17th District, Fulton County, City of Sandy Springs, Georgia.

RESOLVED this 21st day of September, 2021.

APPROVED:

Russell K. Paul, Mayor

Attest:

Raquel D. Gonzalez, City Clerk
(Seal)



SANDY SPRINGS

CITY CLERK'S OFFICE

TO: Andrea Surratt, City Manager
FROM: Toni Jo Howard, Finance Director
DATE: July 29, 2021 Submission for the September 21, 2021 Meeting
ITEM: ABL_79092 - Approval of Alcoholic Beverage License Application for Seafood ATL, INC. d/b/a The Juicy Seafood – 8371 Roswell Road, Sandy Springs, GA 30350. Applicant is Seafood ATL, INC., D/B/A The Juicy Seafood; Yi Zhu for Consumption on the Premises of Wine, Malt Beverages, and Distilled Spirits.

Recommendation:

Approve the application for Consumption on the Premises of Wine, Malt Beverages, and Distilled Spirits for Seafood ATL, INC. d/b/a The Juicy Seafood – 8371 Roswell Road, Sandy Springs, GA 30350

Background:

Applicant submitted a completed application on June 15, 2021. Applicant has passed the background investigation.

Discussion:

This is a New Ownership for Consumption on the Premises of Wine, Malt Beverages, and Distilled Spirits. The business is located at the intersection of Northridge Parkway and Roswell Road in the Northridge Shopping Center.

Staff has reviewed this application and recommends approval.

Financial Impact:

Revenue - \$6,700.00

Alternatives:

None

Attachments:

1. final hearing letter- The Juicy Seafood
2. public hearing letter - The Juicy Seafood



To: Andrea Surratt, City Manager

From: Toni Jo Howard, Finance Director

Date: July 29, 2021 for Submission onto the September 21, 2021 City Council Meeting

Agenda Item: 79092 - Approval of Alcoholic Beverage License Application for Seafood ATL, INC. d/b/a The Juicy Seafood – 8371 Roswell Road, Sandy Springs, GA 30350

Applicant is Seafood ATL, INC. d/b/a The Juicy Seafood; Yi Zhu for Consumption on the Premises of Wine, Malt Beverages, and Distilled Spirits.

CMO (City Manager's Office) Recommendation:

Approve the application for Consumption on the Premises of Wine, Malt Beverages, and Distilled Spirits for Seafood ATL, INC. d/b/a The Juicy Seafood – 8371 Roswell Road, Sandy Springs, GA 30350

Background:

Applicant submitted a completed application on June 15, 2021. Applicant has passed the background investigation.

Discussion:

This is a New Ownership for Consumption on the Premises of Wine, Malt Beverages, and Distilled Spirits. The business is located at the intersection of Northridge Parkway and Roswell Road in the Northridge Shopping Center.

Staff has reviewed this application and recommends approval.

Alternatives:

None

Financial Impact:

Revenue - \$6,700.00

Concurrent Review:

Nesa Thompson, Revenue Specialist



SANDY SPRINGS

GEORGIA

**CITY OF SANDY SPRINGS
PUBLIC NOTICE
21-79092**

PLACE: City of Sandy Springs City Hall
1 Galambos Way
Sandy Springs, GA 30328

DATE & TIME: September 21, 2021
6:00 P.M.

PURPOSE: Alcoholic Beverage License Application
Consumption on the Premises
Wine, Malt and Distilled Spirits

APPLICANT: Seafood ATL, INC. d/b/a The Juicy Seafood
8371 Roswell Road
Sandy Springs, GA 30350



P&Z STAFF REPORT

Mayor and City Council Meeting, September 21, 2021

Case: **U21-0004 – 7800 Mount Vernon Road**
Staff Contact: Matthew Anspach (MAnspach@SandySpringsga.gov)
Report Date: August 26, 2021

REQUEST

Request for a Conditional Use Permit for a government facility (Fire Station 5).

APPLICANT

Property Owner: City of Sandy Springs (contact: Andrea Surratt)	Petitioner: City of Sandy Springs (contact: Octavia Baynes)	Representative: N/A
---	---	------------------------

SUMMARY

The Applicant requests a Conditional Use Permit for a government facility (Fire Station 5) at 7800 Mount Vernon Road in the Panhandle area of the City.

RECOMMENDATIONS

Planning Commission (August 18, 2021)

Following Staff's presentation on U21-0004, the Fire Chief clarified that the proposed Fire Station 5 would consist of a total square footage of approximately 11,500. The reference to 4,150 square feet pertained to the area of the Fire Station that would be dedicated to non-living areas, such as the apparatus bay.

The Chief said that when he began working at the City of Sandy Springs in 2014, he was tasked with finding a location in the Panhandle area of the City for a fire station. To reduce response times in the meantime, he assigned an engine and four (4) firefighters per shift to a station in the City of Roswell, 0.9 mile outside of the City of Sandy Springs. The next closest Station is Fire Station 1 at the corner of Spalding Drive and Roberts Drive. Proposed Fire Station 5 is needed for public safety and equitable distribution of response time, he said, the use of sirens would be minimized, and only one (1) truck and a maximum of four (4) personnel at a time would be assigned to the Station. He explained that he has searched throughout the Panhandle for a site since 2015. The building would have a residential appearance and be compatible with the area.

A resident of the Panhandle, who is also the Captain of the Sandy Springs Fire Corps, spoke in support of the proposed Conditional Use Permit. He noted the benefits of reduced response time and limited use of sirens and commented that firefighters are good neighbors.

Another nearby property owner also registered to speak in support of the Conditional Use Permit. While she did not, her written comments are in the Package.

Another nearby resident, representing the North Deerfield Homeowners Association, spoke in opposition to the proposed Conditional Use Permit. He said they are not able to find an example within a ten (10)-mile radius of a fire station surrounded entirely by single unit detached residences and are concerned about the creation of a precedent. He said they believe that Fire Station 1 should remain where it is and a new Fire Station built at the eastern end of the Panhandle in Sandy Springs. He indicated that their requested conditions are, should Fire Station 5 be approved, that it be used only as a Fire Station, that there be no expansion nor vacancy, no trash containers (except for residential-style trash containers) or dumpsters, no recycling or wireless communications facilities, no sirens or flashing lights, no idling trucks, no off-street parking in the neighborhoods during construction, all ingress/egress from Spalding Drive, a residential-style flag holder rather than a commercial flagpole, a dense evergreen buffer around the subject property, and residential-style lighting not directed off the property. He also stated the condition that Fire Station 5 revert back to residential use if sold.

The Chief said they will work to accommodate concerns and have already addressed many. He discussed the proposed lighting, flagpole, the benefit of ingress/egress from Mount Vernon Road so that firefighters and community members are able to park on site, and landscaping.

An adjacent property owner said he put his house on the market when he learned about the proposed Fire Station 5 and lost an offer when the potential buyer heard about the proposed Station. He stated he was willing to sell his property to the City.

The Chair of the Planning Commission clarified that the Commission is a recommending body. A Member of the Commission stated she can appreciate residents' concerns but has also lived near fire stations and found the sirens comforting. She said she is impressed with the proposal and the reduction in response time and thinks this is what the community needs. The Vice Chair asked about the topography on site, potential traffic control devices, the requirement that fire trucks back into the site, and the North Deerfield HOA requested conditions. The Chief said they propose a yield sign with a flashing light on it for traffic control and that he had not been able to consult with design professionals in regard to the HOA's requested conditions. However, he stated that ingress/egress only from Spalding Drive could be a challenge. The Chief said there was no intention to install a major wireless communications facility but only an antenna on top of the building, that trash cans would be residential, and there would be no collections on site. Another Member of the Commission, who is also on the Fire Corps, spoke about public safety and the Fire Department being a good neighbor.

Motion

Commissioner Settles moved to recommend **Approval** of Conditional Use Permit U21-0004 **with Staff's recommended Conditions**. Commissioner Kelly seconded the motion. All Members present (Commissioner Nickles was absent and Commissioner King had passed away) voted in favor of the motion, and it passed.

Department of Community Development

Staff recommends **Approval with Conditions** of **Conditional Use Permit** U21-0004.

MATERIALS SUBMITTED AND REVIEWED**Materials:**

1. Application, received June 1, 2021
2. Revised Letter of Intent and Conditional Use Analysis, received June 17, 2021
3. Correspondence Regarding Traffic Study, received June 7, 2021
4. CMI Presentation, received June 2, 2021
5. CMI Summary and Sign-In Sheets, received June 9 and 14, 2021
6. CMII Presentation, received June 22, 2021
7. CMII Summary and Sign-In Sheets, received June 24 and July 8, 2021

Plans:

1. “*New Fire Station 5: Preliminary Site Plan*,” prepared by Hussey Gay Bell, received June 1, 2021
2. “*New Fire Station 5: Building Elevation*,” prepared by Hussey Gay Bell, received June 1, 2021
3. “*New Fire Station 5: Preliminary Furniture Plan*,” prepared by Hussey Gay Bell, received June 21, 2021
4. Site Image Rendering, prepared by Hussey Gay Bell, received June 3, 2021
5. Mount Vernon Road Renderings, prepared by Hussey Gay Bell, received June 3 and 21, 2021
6. Spalding Drive Rendering, prepared by Hussey Gay Bell, received June 3, 2021

PROPERTY INFORMATION

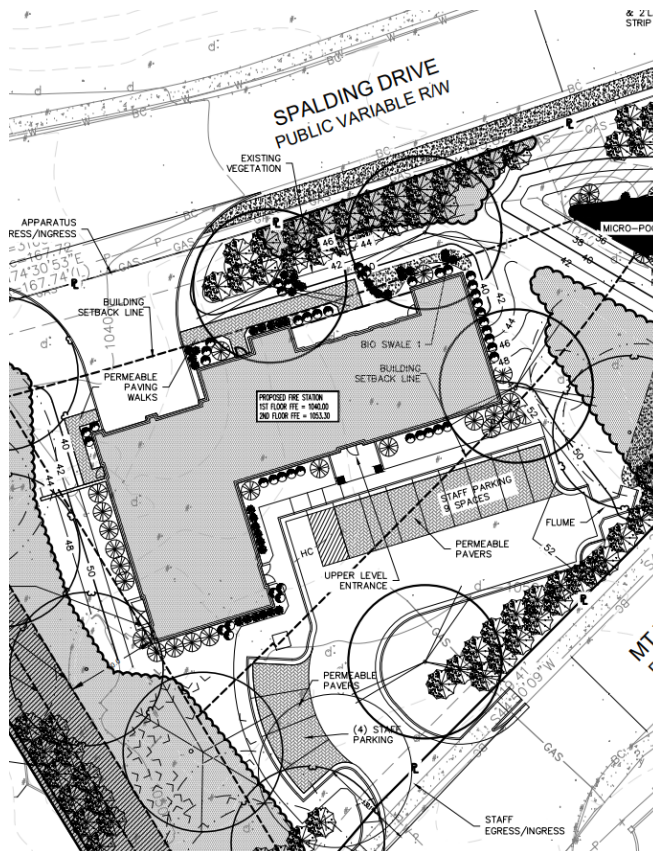
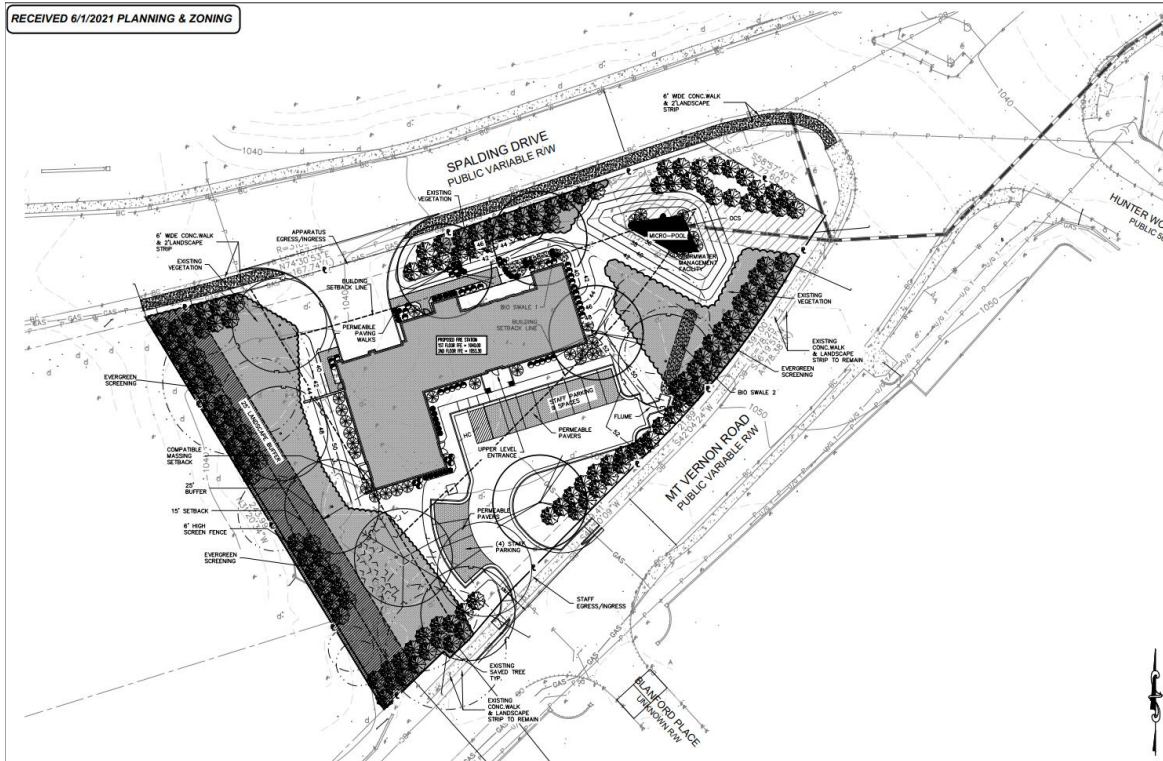
Location:	7800 Mount Vernon Road (Parcel # 06 0337 LL0358)
Council District:	1 – John Paulson
Road frontage:	Approximately 345.1’ of frontage on Spalding Drive Approximately 348.1’ of frontage on Mount Vernon Road Approximately 36.1’ along curve of intersection
Acreage:	Approximately 1.04 acres
Current Zoning:	RE-1 (Residential Estate, 1 acre minimum lot size)
Existing Land Use:	Single unit detached residence
Character Area:	Protected Neighborhood

PROCESS

Initial Community Meeting (CMI): June 3, 2021	Second Community Meeting (CMII): June 23, 2021	Planning Commission Hearing: August 18, 2021	Mayor and City Council Hearing: September 21, 2021
--	---	---	---

SITE PLAN (received June 1, 2021) (full size Site Plan in Package)

RECEIVED 6/1/2021 PLANNING & ZONING



ELEVATIONS (received June 1, 2021) (full size Elevations in Package)

RECEIVED 6/1/2021 PLANNING & ZONING



1 BUILDING ELEVATION SOUTH
1/8" = 1'-0"



2 BUILDING ELEVATION - NORTH
1/8" = 1'-0"

PROPOSED DEVELOPMENT

The approximately 1.04-acre subject property is almost triangular in shape and is located in between Mount Vernon Road and Spalding Drive. Just to the northeast is the intersection of Mount Vernon Road, Spalding Drive, and Hunters Woods Drive. The subject property is currently developed with a single unit detached residence, detached garage, driveway off of Mount Vernon Road, and other features and improvements.

The Applicant requests a Conditional Use Permit for a government facility (Fire Station 5). Per the Applicant, “The new Station 5 will reduce department response time within the panhandle area from approximately 8-10 minutes (as served from Station 1 [currently located at 1425 Spalding Drive, 3.3 miles from the subject property]) to most areas being served within 2-5 minutes. When Fire Station 1 is relocated [to the future Public Safety Headquarters at 620 Morgan Falls Road, 5.2 miles from the subject property] the response time would only increase if Station 5 is not constructed. Response times as served from the existing Station 5 [Roswell Station 7 at 8025 Holcomb Bridge Road, outside of the City of Sandy Springs] would also be reduced from approximately 5-8 minutes to 2-5 minutes.”

The proposed Fire Station would consist of an 11,570 square foot, two (2)-story, maximum 40’ high building, two (2) driveways (staff ingress/egress from Mount Vernon Road and apparatus ingress/egress from Spalding Drive), 13 vehicle parking spaces, a stormwater management facility, and other features and improvements. Per the Applicant, “There would be at most 30 cars added to traffic which would be spread out over 3 time periods minimizing the impact on traffic congestion.” A 25’ landscape buffer, evergreen screening, bioswales, and permeable pavers are also proposed on site. The proposed lot coverage is 36%. The building, which is intended to appear residential in nature, is proposed to contain an apparatus bay, dorm rooms, a fitness room, a training room, a dining area, and other features essential to a fire station. It would operate 24/7/365, with three (3) or four (4) firefighters/medics on duty at a time.

The following images show the existing conditions of 7800 Mount Vernon Road from Mount Vernon Road and then Spalding Drive.



View northeast, with the subject property on the left



View northwest from Mount Vernon Road



View southwest from Mount Vernon Road



View northeast from the northeast tip of the property



View southwest from the northeast tip of the property



View south from Spalding Drive

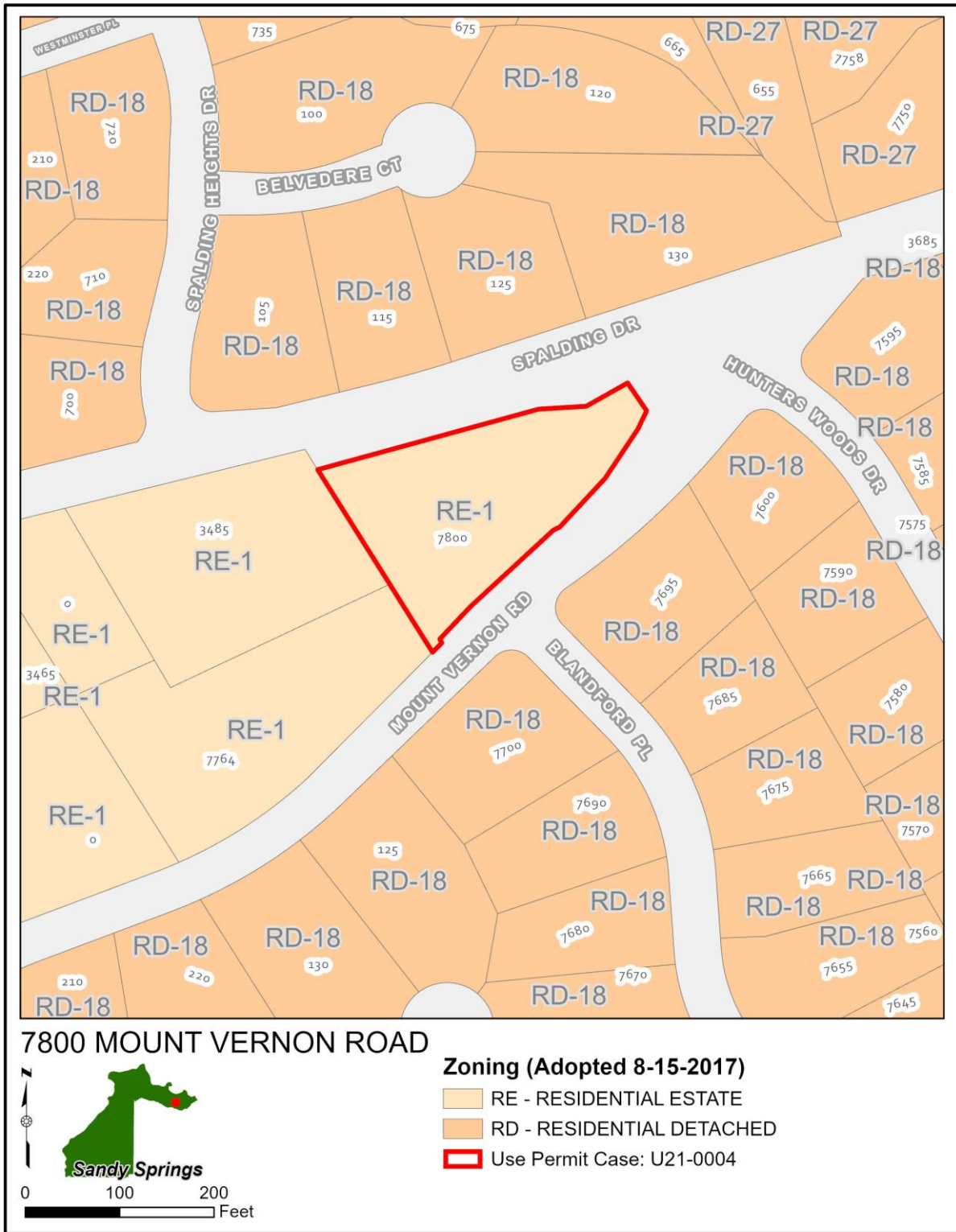
(All photographs by Alexandra Horst, June 19, 2021)

EXISTING ZONING AND LAND USES OF PROPERTY IN THE VICINITY			
Location relative to subject property	Zoning / Land use	Address(es)	Land area (acres) (approximate)
North	--	Spalding Drive	--
Northwest	RD-18 / Single unit detached residence	105 Belvedere Court	0.56
North	RD-18 / Single unit detached residence	115 Belvedere Court	0.49
North	RD-18 / Single unit detached residence	125 Belvedere Court	0.52
Northeast	RD-18 / Single unit detached residence	130 Belvedere Court	0.83
Northeast	--	Mount Vernon Road	--
Northeast	RD-18 / Single unit detached residence	7595 Hunters Woods Drive	0.54
South	RD-18 / Single unit detached residence	7695 Blandford Place	0.41
Southeast	RD-18 / Single unit detached residence	7600 Hunters Woods Drive	0.45
Southwest	RD-18 / Single unit detached residence	7700 Blandford Place	0.54
Southwest	RE-1 / Single unit detached residence	7764 Mount Vernon Road	1.07
West	RE-1 / Single unit detached residence	3485 Spalding Drive	1.00
PROPOSED DEVELOPMENT			
--	RE-1 / Government facility	7800 Mount Vernon Road	1.04

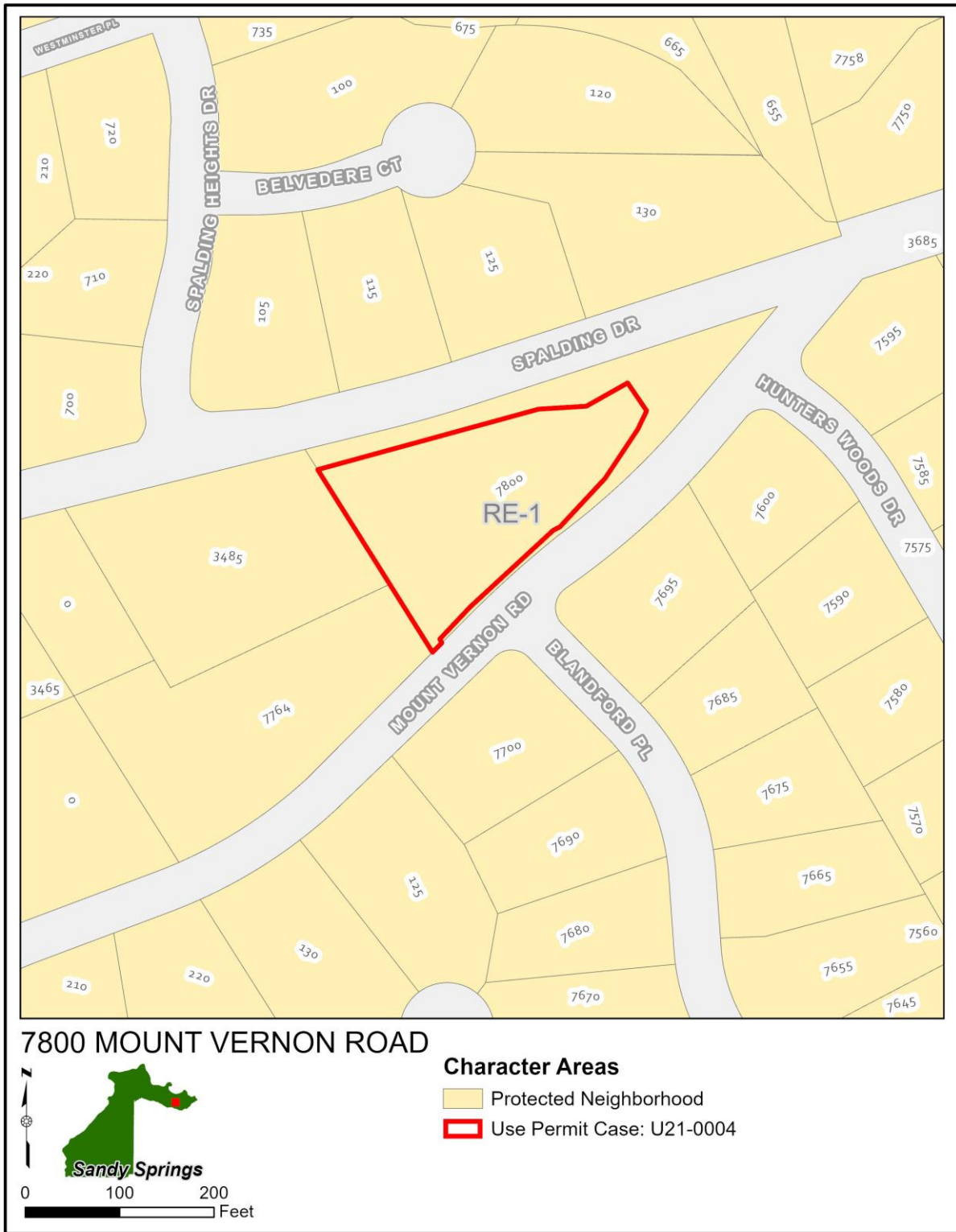
AERIAL IMAGE



ZONING MAP



CHARACTER AREA MAP



CONDITIONAL USE PERMIT CONSIDERATIONS

Per Sec. 11.3.6.D. of the Development Code, the following list of approval criteria for a Conditional Use Permit provides guidance for making decisions on approval:

1. The use is allowed as a conditional use in the respective zoning district (see Div. 7).

Finding: The proposed use, a Government Facility, is allowed in the RE- District with a Conditional Use Permit.

2. The use complies with the applicable specific use standard listed in Article 7 without the granting of any Variance.

Finding: There are no use standards for Government Facility. However, the proposed Government Facility (Fire Station) use complies with the definitions in the Development Code. Civic is defined as, “Places of public assembly that provide ongoing governmental, life safety, educational and cultural services to the general public, as well as meeting areas for religious practice” (Sec. 7.4.1.A.). Government Facility within this Use Category is defined as, “Any building, structure, or use owned or operated by the federal government, State of Georgia, Fulton County, or other county, the City of Sandy Springs or other municipality, or any authority, agency, board, or commission of the above governments, that is employed to serve a public purpose, including, but not limited to, government administrative buildings, post offices, police, fire and EMS stations, public health facilities, public works facilities and community centers” (Sec. 7.4.1.D.1.).

3. The use is compatible with adjacent uses in terms of location, scale, site design, hours of operation and operating characteristics.

Finding: The proposed use is compatible with adjacent and nearby single unit detached residential uses. The subject property is located in between Mount Vernon Road and Spalding Drive, and to the northeast is the intersection of Mount Vernon Road, Spalding Drive, and Hunters Woods Drive. The proposed Fire Station would consist of an 11,570 square foot, two (2)-story, maximum 40’ high building, which is intended to appear residential in nature and blend into the character of the area. A 25’ landscape buffer, evergreen screening, bioswales, and permeable pavers are proposed on site.

4. Any significant adverse impacts resulting from the proposed use in the affected area will be effectively mitigated or offset.

Finding: Any significant adverse impacts resulting from the proposed use in the affected area will be effectively mitigated or offset. According to the Applicant, “The worst condition would be increased noise due to emergencies. This is mitigated by increased safety...If the Station were located in a more commercial area, away from the public that it serves, response times would worsen not alleviate the reason for locating the Station on this property. Sirens will not be utilized in responding to non-emergency calls and will not be utilized unless necessary during emergency calls.” In addition, a 25’ landscape buffer, evergreen screening, bioswales, and permeable pavers are proposed on site.

5. *The City and other service providers will be able to provide sufficient public facilities and services including schools, roads, recreation facilities, wastewater treatment, water supply and stormwater facilities, police, fire and emergency medical services, while maintaining sufficient levels of service to existing development.*

Finding: The City and other service providers will be able to provide sufficient public facilities and services. The purpose of this request for a Conditional Use Permit is for Fire Station 5, which is proposed in order to enhance fire and emergency medical services in the Panhandle area of the City. Per the Applicant, "The new Station 5 will reduce department response time within the panhandle area from approximately 8-10 minutes (as served from Station 1 [currently located at 1425 Spalding Drive, 3.3 miles from the subject property]) to most areas being served within 2-5 minutes. When Fire Station 1 is relocated [to the future Public Safety Headquarters at 620 Morgan Falls Road, 5.2 miles from the subject property] the response time would only increase if Station 5 is not constructed. Response times as served from the existing Station 5 [Roswell Station 7 at 8025 Holcomb Bridge Road, outside of the City of Sandy Springs] would also be reduced from approximately 5-8 minutes to 2-5 minutes."

COMMENTS FROM OTHER PARTIES
Sandy Springs Public Works: The existing bike lanes should be preserved on Mount Vernon Road and Spalding Drive. Sandy Springs Transportation Engineer: No comment provided. Sandy Springs City Engineer: No comment provided. Sandy Springs Chief Environmental Compliance Officer: No comment provided. Sandy Springs Arborist: Application included a plan showing vegetation planted as part of the permitting, but no details have been provided for the landscaping. Sandy Springs Sustainability Manager: No comment provided. Sandy Springs Building Official: No comment provided. Sandy Springs Fire Marshal: No comment provided. MARTA: No comment provided. Fulton County Schools: No comment provided. Fulton County Board of Health: No comment provided. Fulton County Public Services and Utilities: No comment provided.

PUBLIC PARTICIPATION

Community Meeting I

There were more than 75 attendees, including the City of Sandy Springs Fire Chief and a City Council Member, at the Initial Community Meeting on June 3, 2021, held in person and virtually for approximately two (2) hours. The Chief explained that the Department has considered many parcels in the Panhandle area of the City in order to provide better distribution of fire and emergency medical services. Questions and comments regarded the proposed location, accesses, traffic, parking, noise, property values, the character of the neighborhood and proposed use, detention, and trash collection. Attendees included both people in support of and in opposition to the proposed project.

Community Meeting II

There were more than 40 attendees, including the Fire Chief, a City Council Member, and the President of the Sandy Springs Council of Neighborhoods at the Second Community Meeting on June 23, 2021, held in person and virtually for approximately one (1) hour and a quarter. Questions and comments regarded the proposed location and property values. Attendees included people in support of and in opposition to the proposed project.

Correspondence Received

Four (4) public comments were submitted in writing by property owners in support of the proposed project due to its public safety benefits.

The proposed North Deerfield Homeowners Association conditions mentioned at the Planning Commission Hearing on August 18, 2021 were provided to Staff following the Hearing.

One (1) comment was submitted in writing by an adjacent property owner in opposition to the proposed project.

DEPARTMENT OF COMMUNITY DEVELOPMENT RECOMMENDATION

Following review, and based on the findings, Staff recommends **Approval with Conditions** of **Conditional Use Permit** U21-0004, request for a Conditional Use Permit for a government facility (Fire Station 5), subject to the following conditions:

1. That Fire Station 5 be constructed substantially similar to what is shown on the “*New Fire Station 5: Preliminary Site Plan*,” prepared by Hussey Gay Bell, received June 1, 2021, the “*New Fire Station 5: Building Elevation*,” prepared by Hussey Gay Bell, received June 1, 2021, the Mount Vernon Road Renderings, prepared by Hussey Gay Bell, received June 3 and 21, 2021, and the Spalding Drive Rendering, prepared by Hussey Gay Bell, received June 3, 2021.
2. To a maximum lot coverage of 36% of the total site.
3. To a maximum building height of two (2)-stories/40’.



P&Z STAFF REPORT

Mayor and City Council Meeting, September 21, 2021

Case: **U21-0004 – 7800 Mount Vernon Road**
Staff Contact: Matthew Anspach (MAnspach@SandySpringsga.gov)
Report Date: August 26, 2021

REQUEST

Request for a Conditional Use Permit for a government facility (Fire Station 5).

APPLICANT

Property Owner: City of Sandy Springs (contact: Andrea Surratt)	Petitioner: City of Sandy Springs (contact: Octavia Baynes)	Representative: N/A
---	---	------------------------

SUMMARY

The Applicant requests a Conditional Use Permit for a government facility (Fire Station 5) at 7800 Mount Vernon Road in the Panhandle area of the City.

RECOMMENDATIONS

Planning Commission (August 18, 2021)

Following Staff's presentation on U21-0004, the Fire Chief clarified that the proposed Fire Station 5 would consist of a total square footage of approximately 11,500. The reference to 4,150 square feet pertained to the area of the Fire Station that would be dedicated to non-living areas, such as the apparatus bay.

The Chief said that when he began working at the City of Sandy Springs in 2014, he was tasked with finding a location in the Panhandle area of the City for a fire station. To reduce response times in the meantime, he assigned an engine and four (4) firefighters per shift to a station in the City of Roswell, 0.9 mile outside of the City of Sandy Springs. The next closest Station is Fire Station 1 at the corner of Spalding Drive and Roberts Drive. Proposed Fire Station 5 is needed for public safety and equitable distribution of response time, he said, the use of sirens would be minimized, and only one (1) truck and a maximum of four (4) personnel at a time would be assigned to the Station. He explained that he has searched throughout the Panhandle for a site since 2015. The building would have a residential appearance and be compatible with the area.

A resident of the Panhandle, who is also the Captain of the Sandy Springs Fire Corps, spoke in support of the proposed Conditional Use Permit. He noted the benefits of reduced response time and limited use of sirens and commented that firefighters are good neighbors.

Another nearby property owner also registered to speak in support of the Conditional Use Permit. While she did not, her written comments are in the Package.

Another nearby resident, representing the North Deerfield Homeowners Association, spoke in opposition to the proposed Conditional Use Permit. He said they are not able to find an example within a ten (10)-mile radius of a fire station surrounded entirely by single unit detached residences and are concerned about the creation of a precedent. He said they believe that Fire Station 1 should remain where it is and a new Fire Station built at the eastern end of the Panhandle in Sandy Springs. He indicated that their requested conditions are, should Fire Station 5 be approved, that it be used only as a Fire Station, that there be no expansion nor vacancy, no trash containers (except for residential-style trash containers) or dumpsters, no recycling or wireless communications facilities, no sirens or flashing lights, no idling trucks, no off-street parking in the neighborhoods during construction, all ingress/egress from Spalding Drive, a residential-style flag holder rather than a commercial flagpole, a dense evergreen buffer around the subject property, and residential-style lighting not directed off the property. He also stated the condition that Fire Station 5 revert back to residential use if sold.

The Chief said they will work to accommodate concerns and have already addressed many. He discussed the proposed lighting, flagpole, the benefit of ingress/egress from Mount Vernon Road so that firefighters and community members are able to park on site, and landscaping.

An adjacent property owner said he put his house on the market when he learned about the proposed Fire Station 5 and lost an offer when the potential buyer heard about the proposed Station. He stated he was willing to sell his property to the City.

The Chair of the Planning Commission clarified that the Commission is a recommending body. A Member of the Commission stated she can appreciate residents' concerns but has also lived near fire stations and found the sirens comforting. She said she is impressed with the proposal and the reduction in response time and thinks this is what the community needs. The Vice Chair asked about the topography on site, potential traffic control devices, the requirement that fire trucks back into the site, and the North Deerfield HOA requested conditions. The Chief said they propose a yield sign with a flashing light on it for traffic control and that he had not been able to consult with design professionals in regard to the HOA's requested conditions. However, he stated that ingress/egress only from Spalding Drive could be a challenge. The Chief said there was no intention to install a major wireless communications facility but only an antenna on top of the building, that trash cans would be residential, and there would be no collections on site. Another Member of the Commission, who is also on the Fire Corps, spoke about public safety and the Fire Department being a good neighbor.

Motion

Commissioner Settles moved to recommend **Approval** of Conditional Use Permit U21-0004 **with Staff's recommended Conditions**. Commissioner Kelly seconded the motion. All Members present (Commissioner Nickles was absent and Commissioner King had passed away) voted in favor of the motion, and it passed.

Department of Community Development

Staff recommends **Approval with Conditions** of **Conditional Use Permit** U21-0004.

MATERIALS SUBMITTED AND REVIEWED**Materials:**

1. Application, received June 1, 2021
2. Revised Letter of Intent and Conditional Use Analysis, received June 17, 2021
3. Correspondence Regarding Traffic Study, received June 7, 2021
4. CMI Presentation, received June 2, 2021
5. CMI Summary and Sign-In Sheets, received June 9 and 14, 2021
6. CMII Presentation, received June 22, 2021
7. CMII Summary and Sign-In Sheets, received June 24 and July 8, 2021

Plans:

1. “*New Fire Station 5: Preliminary Site Plan*,” prepared by Hussey Gay Bell, received June 1, 2021
2. “*New Fire Station 5: Building Elevation*,” prepared by Hussey Gay Bell, received June 1, 2021
3. “*New Fire Station 5: Preliminary Furniture Plan*,” prepared by Hussey Gay Bell, received June 21, 2021
4. Site Image Rendering, prepared by Hussey Gay Bell, received June 3, 2021
5. Mount Vernon Road Renderings, prepared by Hussey Gay Bell, received June 3 and 21, 2021
6. Spalding Drive Rendering, prepared by Hussey Gay Bell, received June 3, 2021

PROPERTY INFORMATION

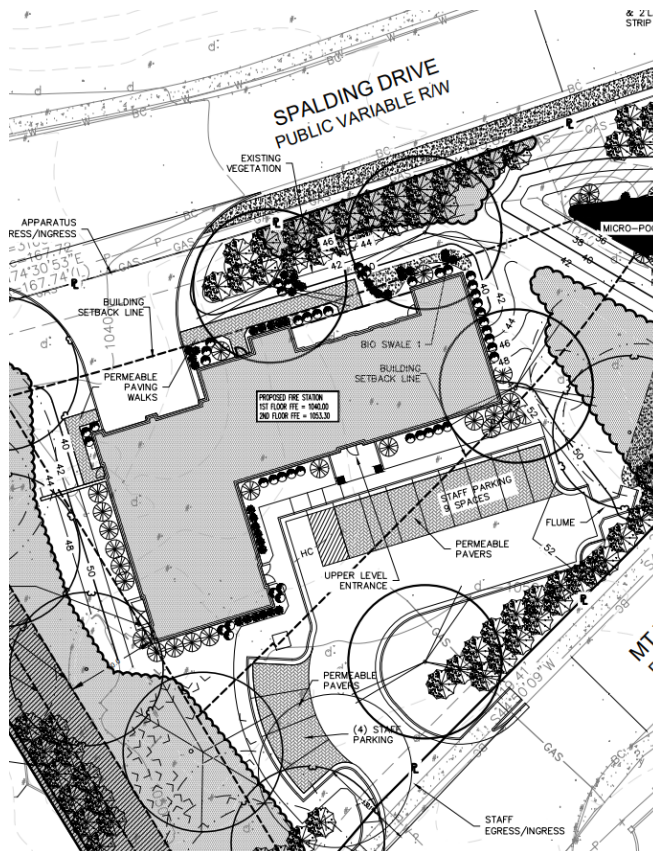
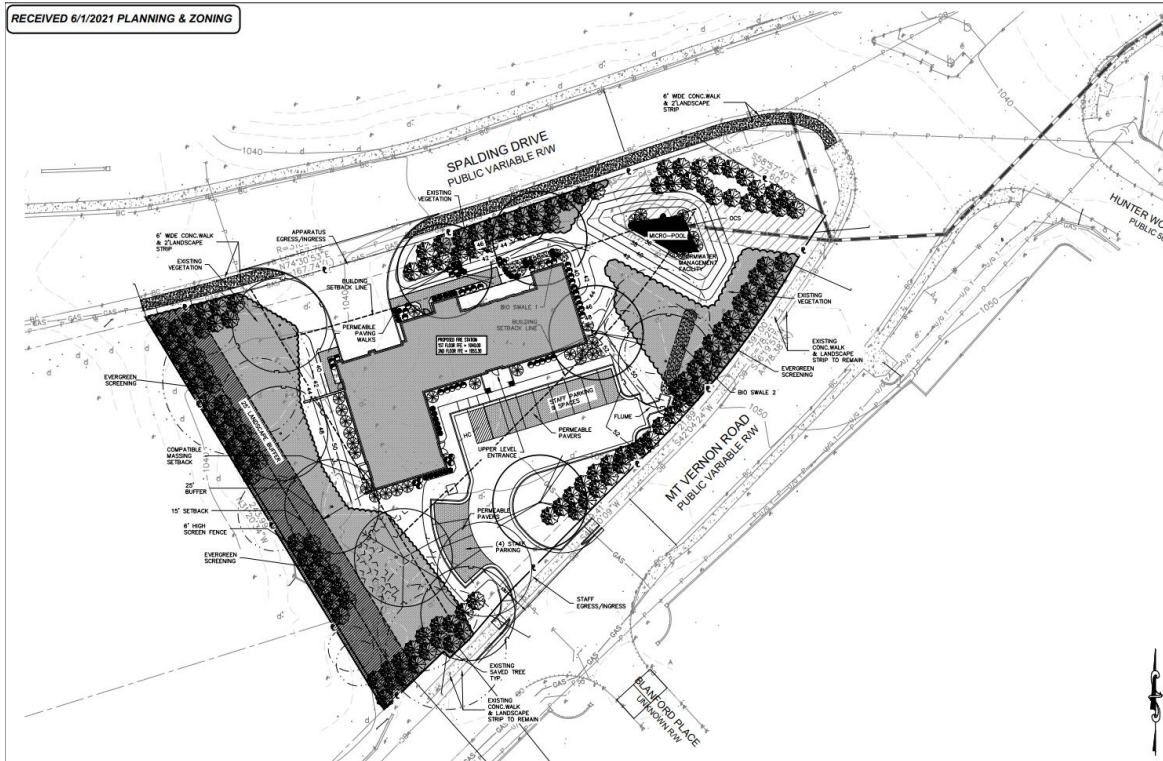
Location:	7800 Mount Vernon Road (Parcel # 06 0337 LL0358)
Council District:	1 – John Paulson
Road frontage:	Approximately 345.1’ of frontage on Spalding Drive Approximately 348.1’ of frontage on Mount Vernon Road Approximately 36.1’ along curve of intersection
Acreage:	Approximately 1.04 acres
Current Zoning:	RE-1 (Residential Estate, 1 acre minimum lot size)
Existing Land Use:	Single unit detached residence
Character Area:	Protected Neighborhood

PROCESS

Initial Community Meeting (CMI): June 3, 2021	Second Community Meeting (CMII): June 23, 2021	Planning Commission Hearing: August 18, 2021	Mayor and City Council Hearing: September 21, 2021
--	---	---	---

SITE PLAN (received June 1, 2021) (full size Site Plan in Package)

RECEIVED 6/1/2021 PLANNING & ZONING



ELEVATIONS (received June 1, 2021) (full size Elevations in Package)

RECEIVED 6/1/2021 PLANNING & ZONING



1 BUILDING ELEVATION SOUTH
1/8" = 1'-0"



2 BUILDING ELEVATION - NORTH
1/8" = 1'-0"

PROPOSED DEVELOPMENT

The approximately 1.04-acre subject property is almost triangular in shape and is located in between Mount Vernon Road and Spalding Drive. Just to the northeast is the intersection of Mount Vernon Road, Spalding Drive, and Hunters Woods Drive. The subject property is currently developed with a single unit detached residence, detached garage, driveway off of Mount Vernon Road, and other features and improvements.

The Applicant requests a Conditional Use Permit for a government facility (Fire Station 5). Per the Applicant, “The new Station 5 will reduce department response time within the panhandle area from approximately 8-10 minutes (as served from Station 1 [currently located at 1425 Spalding Drive, 3.3 miles from the subject property]) to most areas being served within 2-5 minutes. When Fire Station 1 is relocated [to the future Public Safety Headquarters at 620 Morgan Falls Road, 5.2 miles from the subject property] the response time would only increase if Station 5 is not constructed. Response times as served from the existing Station 5 [Roswell Station 7 at 8025 Holcomb Bridge Road, outside of the City of Sandy Springs] would also be reduced from approximately 5-8 minutes to 2-5 minutes.”

The proposed Fire Station would consist of an 11,570 square foot, two (2)-story, maximum 40’ high building, two (2) driveways (staff ingress/egress from Mount Vernon Road and apparatus ingress/egress from Spalding Drive), 13 vehicle parking spaces, a stormwater management facility, and other features and improvements. Per the Applicant, “There would be at most 30 cars added to traffic which would be spread out over 3 time periods minimizing the impact on traffic congestion.” A 25’ landscape buffer, evergreen screening, bioswales, and permeable pavers are also proposed on site. The proposed lot coverage is 36%. The building, which is intended to appear residential in nature, is proposed to contain an apparatus bay, dorm rooms, a fitness room, a training room, a dining area, and other features essential to a fire station. It would operate 24/7/365, with three (3) or four (4) firefighters/medics on duty at a time.

The following images show the existing conditions of 7800 Mount Vernon Road from Mount Vernon Road and then Spalding Drive.



View northeast, with the subject property on the left



View northwest from Mount Vernon Road



View southwest from Mount Vernon Road



View northeast from the northeast tip of the property



View southwest from the northeast tip of the property



View south from Spalding Drive

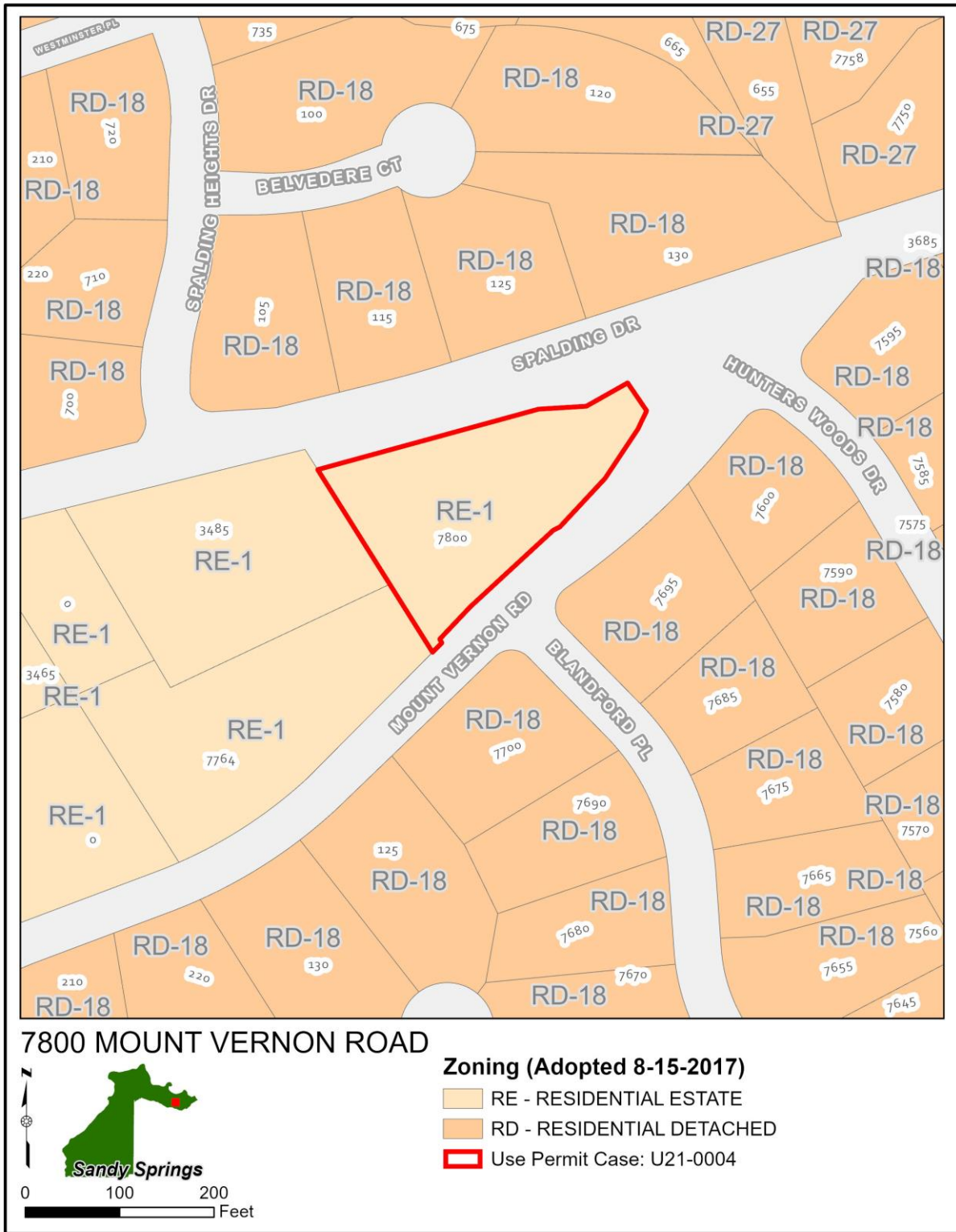
(All photographs by Alexandra Horst, June 19, 2021)

EXISTING ZONING AND LAND USES OF PROPERTY IN THE VICINITY			
Location relative to subject property	Zoning / Land use	Address(es)	Land area (acres) (approximate)
North	--	Spalding Drive	--
Northwest	RD-18 / Single unit detached residence	105 Belvedere Court	0.56
North	RD-18 / Single unit detached residence	115 Belvedere Court	0.49
North	RD-18 / Single unit detached residence	125 Belvedere Court	0.52
Northeast	RD-18 / Single unit detached residence	130 Belvedere Court	0.83
Northeast	--	Mount Vernon Road	--
Northeast	RD-18 / Single unit detached residence	7595 Hunters Woods Drive	0.54
South	RD-18 / Single unit detached residence	7695 Blandford Place	0.41
Southeast	RD-18 / Single unit detached residence	7600 Hunters Woods Drive	0.45
Southwest	RD-18 / Single unit detached residence	7700 Blandford Place	0.54
Southwest	RE-1 / Single unit detached residence	7764 Mount Vernon Road	1.07
West	RE-1 / Single unit detached residence	3485 Spalding Drive	1.00
PROPOSED DEVELOPMENT			
--	RE-1 / Government facility	7800 Mount Vernon Road	1.04

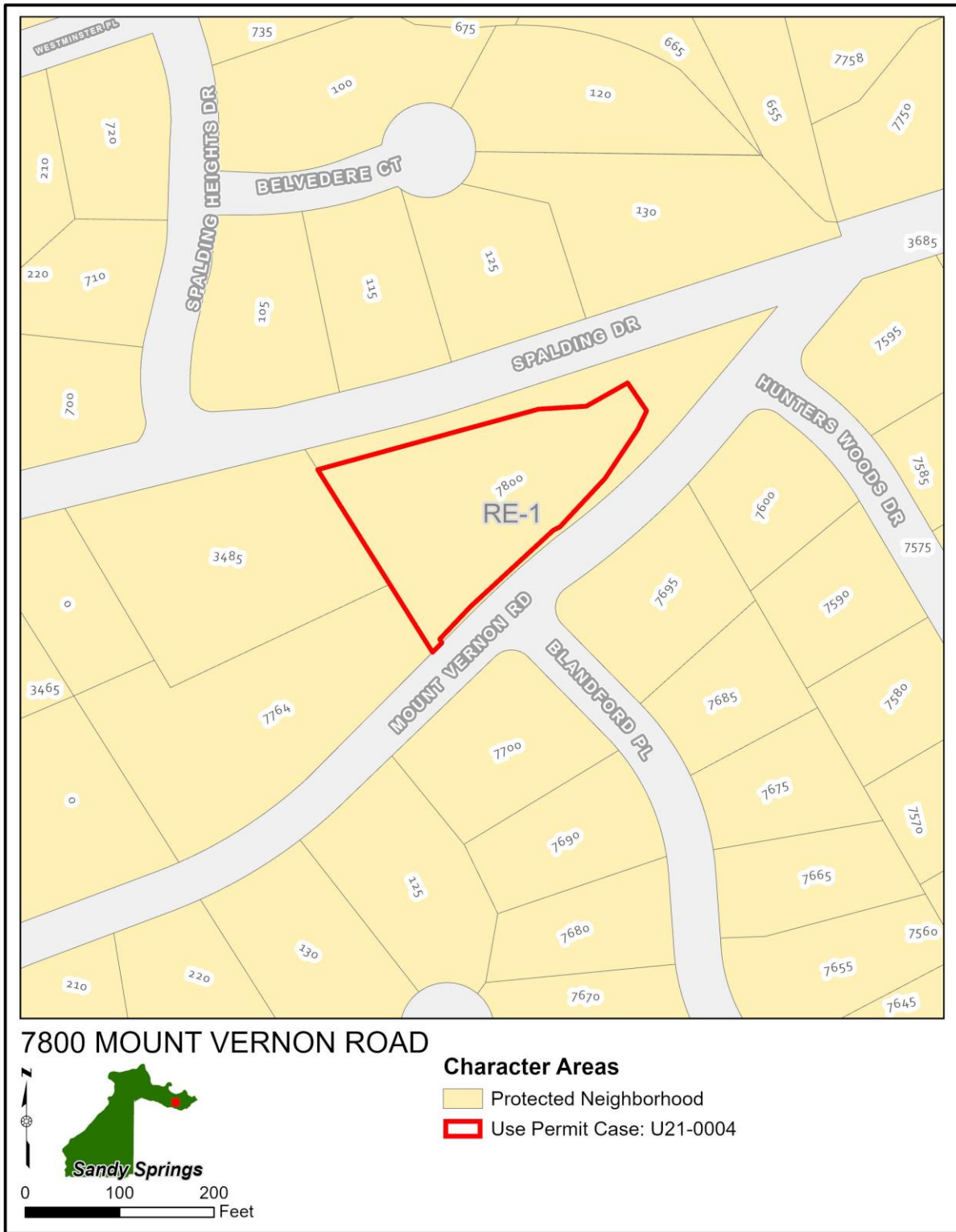
AERIAL IMAGE



ZONING MAP



CHARACTER AREA MAP



CONDITIONAL USE PERMIT CONSIDERATIONS

Per Sec. 11.3.6.D. of the Development Code, the following list of approval criteria for a Conditional Use Permit provides guidance for making decisions on approval:

1. The use is allowed as a conditional use in the respective zoning district (see Div. 7).

Finding: The proposed use, a Government Facility, is allowed in the RE- District with a Conditional Use Permit.

2. The use complies with the applicable specific use standard listed in Article 7 without the granting of any Variance.

Finding: There are no use standards for Government Facility. However, the proposed Government Facility (Fire Station) use complies with the definitions in the Development Code. Civic is defined as, “Places of public assembly that provide ongoing governmental, life safety, educational and cultural services to the general public, as well as meeting areas for religious practice” (Sec. 7.4.1.A.). Government Facility within this Use Category is defined as, “Any building, structure, or use owned or operated by the federal government, State of Georgia, Fulton County, or other county, the City of Sandy Springs or other municipality, or any authority, agency, board, or commission of the above governments, that is employed to serve a public purpose, including, but not limited to, government administrative buildings, post offices, police, fire and EMS stations, public health facilities, public works facilities and community centers” (Sec. 7.4.1.D.1.).

3. The use is compatible with adjacent uses in terms of location, scale, site design, hours of operation and operating characteristics.

Finding: The proposed use is compatible with adjacent and nearby single unit detached residential uses. The subject property is located in between Mount Vernon Road and Spalding Drive, and to the northeast is the intersection of Mount Vernon Road, Spalding Drive, and Hunters Woods Drive. The proposed Fire Station would consist of an 11,570 square foot, two (2)-story, maximum 40’ high building, which is intended to appear residential in nature and blend into the character of the area. A 25’ landscape buffer, evergreen screening, bioswales, and permeable pavers are proposed on site.

4. Any significant adverse impacts resulting from the proposed use in the affected area will be effectively mitigated or offset.

Finding: Any significant adverse impacts resulting from the proposed use in the affected area will be effectively mitigated or offset. According to the Applicant, “The worst condition would be increased noise due to emergencies. This is mitigated by increased safety...If the Station were located in a more commercial area, away from the public that it serves, response times would worsen not alleviate the reason for locating the Station on this property. Sirens will not be utilized in responding to non-emergency calls and will not be utilized unless necessary during emergency calls.” In addition, a 25’ landscape buffer, evergreen screening, bioswales, and permeable pavers are proposed on site.

5. *The City and other service providers will be able to provide sufficient public facilities and services including schools, roads, recreation facilities, wastewater treatment, water supply and stormwater facilities, police, fire and emergency medical services, while maintaining sufficient levels of service to existing development.*

Finding: The City and other service providers will be able to provide sufficient public facilities and services. The purpose of this request for a Conditional Use Permit is for Fire Station 5, which is proposed in order to enhance fire and emergency medical services in the Panhandle area of the City. Per the Applicant, "The new Station 5 will reduce department response time within the panhandle area from approximately 8-10 minutes (as served from Station 1 [currently located at 1425 Spalding Drive, 3.3 miles from the subject property]) to most areas being served within 2-5 minutes. When Fire Station 1 is relocated [to the future Public Safety Headquarters at 620 Morgan Falls Road, 5.2 miles from the subject property] the response time would only increase if Station 5 is not constructed. Response times as served from the existing Station 5 [Roswell Station 7 at 8025 Holcomb Bridge Road, outside of the City of Sandy Springs] would also be reduced from approximately 5-8 minutes to 2-5 minutes."

COMMENTS FROM OTHER PARTIES**Sandy Springs Public Works:**

The existing bike lanes should be preserved on Mount Vernon Road and Spalding Drive.

Sandy Springs Transportation Engineer:

No comment provided.

Sandy Springs City Engineer:

No comment provided.

Sandy Springs Chief Environmental Compliance Officer:

No comment provided.

Sandy Springs Arborist:

Application included a plan showing vegetation planted as part of the permitting, but no details have been provided for the landscaping.

Sandy Springs Sustainability Manager:

No comment provided.

Sandy Springs Building Official:

No comment provided.

Sandy Springs Fire Marshal:

No comment provided.

MARTA:

No comment provided.

Fulton County Schools:

No comment provided.

Fulton County Board of Health:

No comment provided.

Fulton County Public Services and Utilities:

No comment provided.

PUBLIC PARTICIPATION

Community Meeting I

There were more than 75 attendees, including the City of Sandy Springs Fire Chief and a City Council Member, at the Initial Community Meeting on June 3, 2021, held in person and virtually for approximately two (2) hours. The Chief explained that the Department has considered many parcels in the Panhandle area of the City in order to provide better distribution of fire and emergency medical services. Questions and comments regarded the proposed location, accesses, traffic, parking, noise, property values, the character of the neighborhood and proposed use, detention, and trash collection. Attendees included both people in support of and in opposition to the proposed project.

Community Meeting II

There were more than 40 attendees, including the Fire Chief, a City Council Member, and the President of the Sandy Springs Council of Neighborhoods at the Second Community Meeting on June 23, 2021, held in person and virtually for approximately one (1) hour and a quarter. Questions and comments regarded the proposed location and property values. Attendees included people in support of and in opposition to the proposed project.

Correspondence Received

Four (4) public comments were submitted in writing by property owners in support of the proposed project due to its public safety benefits.

The proposed North Deerfield Homeowners Association conditions mentioned at the Planning Commission Hearing on August 18, 2021 were provided to Staff following the Hearing.

One (1) comment was submitted in writing by an adjacent property owner in opposition to the proposed project.

DEPARTMENT OF COMMUNITY DEVELOPMENT RECOMMENDATION

Following review, and based on the findings, Staff recommends **Approval with Conditions** of **Conditional Use Permit** U21-0004, request for a Conditional Use Permit for a government facility (Fire Station 5), subject to the following conditions:

1. That Fire Station 5 be constructed substantially similar to what is shown on the “*New Fire Station 5: Preliminary Site Plan*,” prepared by Hussey Gay Bell, received June 1, 2021, the “*New Fire Station 5: Building Elevation*,” prepared by Hussey Gay Bell, received June 1, 2021, the Mount Vernon Road Renderings, prepared by Hussey Gay Bell, received June 3 and 21, 2021, and the Spalding Drive Rendering, prepared by Hussey Gay Bell, received June 3, 2021.
2. To a maximum lot coverage of 36% of the total site.
3. To a maximum building height of two (2)-stories/40’.



SANDY SPRINGS™
GEORGIA

Case No.: **U21-0004**
Planner's initials: **AH**

APPLICATION

ZONING MAP AMENDMENT (REZONING) & CONDITIONAL USE PERMIT

☐ ZONING MAP AMENDMENT - OR - ☐ CONDITIONAL USE PERMIT

Application Checklist:

Page No.	Item	Completed/ Included in Submittal
2	Project Information Sheet	☐
3-6	Detailed Process and Instructions	N/A
7	Application Form	☐
8-10	Authorization and Disclosure Forms	☐
11	Letter of Intent	☐
11	Zoning Impact Analysis	☐ or N/A ☐
11-12	Conditional Use Analysis	☐ or N/A ☐
12	Traffic Impact Study	☐ or N/A ☐
12	Development of Regional Impact	☐ or N/A ☐
12	Chattahoochee River Corridor Certificate	☐ or N/A ☐
12-13	8½" x 11" copy of Survey	☐
12-13	8½" x 11" copy of Site Plan	☐ or N/A ☐
12-13	11" x 17" copy of Survey	☐
12-13	11" x 17" copy of Site Plan	☐ or N/A ☐
12-13	Two (2) full-scale copies of Survey	☐
12-13	Two (2) full-scale copies of Site Plan	☐ or N/A ☐
12	8½" x 11" copy of Legal Description (must be in Word format)	☐
	11" x 17" copy of Elevations and/or Sections	☐ or N/A ☐
14	Meeting Schedule	N/A
15	Fee Schedule	N/A
15	Fee Payment	☐
16	Sign Specifications	N/A
17	Sign-In Sheet Template	N/A
4	Summary of and Sign-In Sheet Completed at CMI	☐
	All documents in electronic form (email)	☐

The Director reserves the right to request additional information deemed necessary to analyze the request. Incomplete applications will not be accepted.

Planner's initials: **AH**



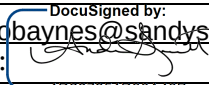
SANDY SPRINGS™
GEORGIA

Case No.: **U21-0004**
Planner's initials: **AH**

PROJECT INFORMATION SHEET

PROPERTY	Address(es): 7800 Mount Vernon Road	
	Parcel Tax ID(s): 06 0337 LL0358	
	Total acreage: 1.04	Council District: 1
	Current zoning: RE-1	Current use: residential
	Character Area: Protected Neighborhood	

APPLICATION	Purpose of the Application: Conditional Use Permit	
	Check all that apply:	
	☐ Zoning Map Amendment (Rezoning)	☒ Conditional Use Permit
	Detailed request: Request for a Conditional Use Permit for a government facility (Fire Station 5)	
	Petitioner: City of Sandy Springs, Octavia Baynes	
Petitioner's address: 1 Galambos Way Sandy Springs, GA 30328		
Phone: 770-206-2532	Email: obaynes@sandyspringsga.gov	

OWNER	Property owner: City of Sandy Springs, Andrea Surratt	
	Owner's address: 1 Galambos Way Sandy Springs, GA 30328	
	Phone: 770-730-5600	Email: obaynes@sandyspringsga.gov
	Signature (authorizing initiation of the process): 	
If the property is under contract, provide a copy of the contract		

- TO BE FILLED OUT BY P&Z STAFF -

Pre-Application Meeting date:	Anticipated Application date: 6/1/2021
CMI date, time, and location:	6/3/2021 at 6 PM at Spalding Lake Clubhouse, 3880 Spalding Drive, Sandy Springs, GA 30350, with Zoom/call-in option
ADDITIONAL INFORMATION	
SUBMITTAL ITEMS WAIVED BY DIRECTOR:	

DETAILED PROCESS & INSTRUCTIONS

Legend: ☐ and o: Action required by Applicant

•: For information

Before the Pre-Application Meeting:

- ☐ Read this Application packet in its entirety.
- ☐ Consult the Sandy Springs Development Code (available online at https://library.municode.com/ga/sandy_springs/codes/development_code).
- A Character Area Map Amendment is required prior to a Zoning Map Amendment (Rezoning) Application whenever the proposed zoning is not allowed in the applicable Character Area. See Sec. 1.2.1. of the Development Code.
- If a change to the Character Area Map is required in order to maintain consistency with the Comprehensive Plan, the Character Area Map Amendment must be approved prior to initiation of the Rezoning, and the Application for Rezoning must be filed within one (1) year of the Character Area Map Amendment decision.
- ☐ Fill out the Project Information Sheet of this Application packet.
- ☐ Prepare a plan to scale of the proposed project.
- ☐ Obtain written permission from the property owner to pursue the project. If the property is under contract, provide a copy of the contract at the Pre-Application Meeting.
- ☐ Contact a Planner at pz@sandyspringsga.gov or (770) 730-5600 to schedule the Meeting.
- A stormwater concept plan and/or corresponding meeting may be required depending on the scope of work of the particular project or request.

Pre-Application Meeting:

- The Pre-Application Meeting must take place at least one (1) month but no more than three (3) months before the Application filing date.

After the Pre-Application Meeting:

- ☐ Organize the First Community Meeting (CMI):
 - o Select a location as close to the site as possible, capable of holding a large audience with social distancing, and ADA accessible or with reasonable accommodation. It is the applicant's responsibility to secure a location for the CMI. The location must have the capacity to hold at least twenty (20) socially-distanced people and comply with ADA requirements (or can provide reasonable accommodations to disabled persons).
 - o Confirm the proposed location, date, and time with the Lead Planner prior to advertising.
- ☐ Advertise the CMI at least **fifteen (15) calendar days** prior to the Meeting:
 - o Order and post signage on the subject property containing the date, time, place, and purpose of and virtual option for the Meeting (see p. 16). Send date-stamped pictures of the signage once in place to the Lead Planner.
 - o Mail written notice to all property owners within 500' of the boundaries of the subject property, containing the date, time, place, and purpose of and virtual option for the Meeting, the location of the property, and the nature of the Application; use Staff's mailing template. Notices must be postmarked at least fifteen (15) calendar days prior to the CMI. *Obtain a Certificate of Mailing from the Post Office and keep for your records; Applicant must produce a Certificate of Mailing upon request from Staff.*
- Where a Zoning Map Amendment (Rezoning) follows a Character Area Map Amendment, only the CMII is required.

- Staff will post the Project Information Sheet and plan on the City website for public information.

First Community Meeting (CMI):

- ☐ Follow the Community Meeting Protocol for Petitioner.
- This Meeting and the Summary are the Applicant's responsibility. Staff will attend, briefly introduce the Meeting, and read the ground rules, but will not intervene otherwise.
- ☐ Ensure a copy of the proposed site plan is available at the Meeting.
- ☐ Allocate at least thirty (30) minutes to address questions and comments from the audience.
- ☐ Take notes and summarize the discussion, including the points of contention, and use Sign-In Sheets (see p. 17). The Applicant is responsible for collecting the names and addresses of all attendees.
- ☐ Remove signage within 48 hours of the CMI.
- ☐ Provide a Summary of and Sign-In Sheets from the CMI when filing the Application.
- Where an Application is revised significantly following the CMI, the Director may require an additional Community Meeting on the revised Application prior to placing the Application on the PC Public Hearing Agenda.

Filing:

- ☐ Contact the Lead Planner prior to filing.
- ☐ Complete the Application packet, and submit a complete Application to the Department. The Applicant must provide a Summary of and Sign-In Sheets the CMI when filing the Application.
- ☐ Provide payment (verify the amount with the Lead Planner beforehand); see p. 15.
- Where a Zoning Map Amendment (Rezoning) and Conditional Use Permit Applications are requested simultaneously, two (2) separate Applications must be filed.
- Applications are due by **4:00 PM** on the **first (1st) Tuesday** of each month. No more than five (5) Applications, all types included, will be accepted each month.
- Staff will initiate review, ask for more information if needed (at which point the Application may be placed on administrative hold), and send an Initiation Letter.

After receiving the Initiation Letter:

- ☐ Organize and advertise the Second Community Meeting (CMII):
 - Contact the Lead Planner to select a date (the CMII will be held at City Hall and virtually). Confirm the proposed date and time with the Lead Planner prior to advertising.
 - Order and post signage on the subject property containing the date, time, place, and purpose of and virtual option for the Meeting (see p. 16). Send date-stamped pictures of the signage once in place to the Lead Planner.
 - Mail written notice to all property owners within 500' of the boundaries of the subject property, containing the date, time, place, and purpose of and virtual option for the Meeting, the location of the property, and the nature of the Application; use Staff's mailing template. Notices must be postmarked at least fifteen (15) calendar days prior to the CMII. *Obtain a Certificate of Mailing from the Post Office and keep for your records; Applicant must produce a Certificate of Mailing upon request from Staff.*
- Where a Zoning Map Amendment (Rezoning) follows a Character Area Map Amendment, only the CMII is required.
- Staff will post the Application on the City website for public information.

Second Community Meeting (CMII):

- The CMII will take place at City Hall and virtually. There may be other cases discussed at the same time, but they will be in a separate room.

- ☐ Follow the Community Meeting Protocol for Petitioner.
 - This Meeting and the Summary are the Applicant's responsibility. Staff will attend, briefly introduce the Meeting, and read the ground rules, but will not intervene otherwise.
- ☐ Arrive before the Meeting for set-up; bring your own equipment, including easels.
- ☐ Ensure a copy of the proposed site plan is available at the Meeting.
- ☐ Be prepared to address the issues raised at the CMI.
- ☐ Allocate at least thirty (30) minutes to address questions and comments from the audience.
- ☐ Take notes and summarize the discussion, including the points of contention, and use Sign-In Sheets (see p. 17). The Applicant is responsible for collecting the names and addresses of all attendees.
- ☐ Remove signage within 48 hours of the CMII.
- ☐ Provide a Summary of and Sign-In Sheets from the CMII following the Meeting.

Before the Planning Commission (PC) Meeting:

- ☐ Submit any revision to the Application at least **thirty (30) days** prior to a scheduled Public Meeting or Public Hearing to allow time for proper revision by Staff and legal advertisement.
- The Pre-Application Meeting and the PC Meeting must not be more than six (6) months apart, unless the Applicant submits a written request to the Director stating the reasons for the delay. The Director has the discretion to allow a one (1)-time extension of no more than three (3) months.
- The Staff Report, including the recommendation, will be posted on the City website at least one (1) week prior to the PC Meeting.
- Staff will publish a legal ad in the newspaper.
- ☐ Order and post signage using Staff's sign template on the subject property (see p. 16) at least **fifteen (15) calendar days** prior to the PC Meeting before **8:30 AM**. Send date-stamped pictures of the signage once in place to the Lead Planner.
- ☐ Mail written notice to property owners within 500' of the boundaries of the subject property at least **fifteen (15) calendar days but not more than 45 calendar days** prior to the PC Meeting; use Staff's mailing template. *Obtain a Certificate of Mailing from the Post Office and keep for your records; Applicant must produce a Certificate of Mailing upon request from Staff.*

Planning Commission (PC) Meeting:

- Staff will briefly introduce your request and present its recommendation.
- ☐ You will have ten (10) minutes to present your case to PC, including any supporters speaking in favor of your request. You may save any remaining time for rebuttal to the opposition.
- The opposition will also have ten (10) minutes to speak.
- PC will discuss and formulate its recommendation for MCC. PC may recommend approval, approval with conditions, or denial of the request. PC may also defer the case to another regularly scheduled Meeting.

Before the Mayor and City Council (MCC) Meeting:

- No major revision will be accepted after the PC Meeting.
- Where an Application is significantly revised following the PC Meeting, the Director may require an additional Community Meeting and/or an additional PC Meeting on the revised Application prior to placing the Application on the MCC Meeting Agenda.
- ☐ Mail written notice to property owners within 500' of the boundaries of the subject property at least **fifteen (15) calendar days but not more than 45 calendar days** prior to the MCC Meeting; use Staff's mailing template. *Obtain a Certificate of Mailing from the Post Office and keep for your records; Applicant must produce a Certificate of Mailing upon request from Staff.*

Mayor and City Council (MCC) Meeting:

- The MCC Meeting procedure will be similar to that of the PC Meeting.
- MCC may approve, approve with conditions, defer, or deny the request.
- ☐ Remove signage within 48 hours of final action on the petition.

TYPICAL SEQUENCE OF EVENTS

See p. 14 for Meeting Schedule

Week (approx.)	Activity & Timeframe
1	Pre-Application Meeting: Between one (1) and three (3) months prior to the filing deadline
1-2	CMI advertising: At least fifteen (15) calendar days prior to the CMI
3-4	CMI: At least two (2) weeks prior to filing the Application
5	Filing: Before 4:00 PM on the first (1st) Tuesday of the month
6	Initial review and Initiation Letter: Approx. one (1) week after the filing deadline
4-7	CMII advertising: At least fifteen (15) calendar days prior to the CMII
5-14	Staff Report production
6-9	CMII: Approximately one (1) month after the filing deadline
11-13	Revised Application, if necessary: At least thirty (30) days prior to PC
13/15	PC advertising: At least fifteen (15) calendar days prior to the date of PC for sign posting, and at least fifteen (15) calendar days but not more than 45 calendar days prior to the date of PC for mailed notice
14-16	Staff Report posted on website at least one (1) week prior to the PC Meeting
15-17	PC Meeting: Third (3 rd) Wednesday of the month
Days After PC	Staff Report update
18-20	MCC advertising: At least fifteen (15) calendar days prior to the date of MCC for sign posting, and at least fifteen (15) calendar days but not more than 45 calendar days prior to the date of MCC for mailed notice
20-22	MCC Meeting: 3 rd Tuesday of the month
Days After MCC	Decision Letter: A few days after MCC (maximum seven (7) days)

Failure to complete any of these events within the above timeframe may result in an administrative hold, and the case will be rescheduled to a future filing cycle.



SANDY SPRINGS™
GEORGIA

Case No.: **U21-0004**
Planner's initials: **AH**

APPLICATION FORM

APPLICATION	Purpose of the Application: Conditional Use Permit
	Check all that apply: ☐ Zoning Map Amendment (Rezoning) ☒ Conditional Use Permit
	Detailed request: Request for a Conditional Use Permit for a government facility (Fire Station 5)

COMMUNITY MEETING I REPORT	Date and location of CMI: June 3, 2021- Spalding Lakes Clubhouse
	Beginning time: 6:00pm End time:
	Summary of concerns discussed:
	Does the Application address the concerns discussed at the CMI? ☐ Yes ☐ No
	Explain:

- TO BE FILLED OUT BY P&Z STAFF -

Application date: 6/1/2021	Tentative Planning Commission date: 8/18/2021
CMI date and time: 6/23/2021 at 6 PM, with	Tentative Mayor and City Council date: 9/21/2021
OFFICIAL REQUEST: Zoom/call-in option	
Request for a Conditional Use Permit for a government facility (Fire Station 5)	



SANDY SPRINGS™

GEORGIA

AUTHORIZATION FORM – PART I

A- The property owner must fill out the following section and have it notarized. If a property has multiple owners, each owner must separately fill out a copy of the Authorization Form.

Owner states under oath that he/she is the owner of the property described in the attached legal description, which is made part of this Application.	
Owner's name: City of Sandy Springs, Andrea Surratt	Sworn and subscribed before me this
Address: 1 Galambos Way	1 st day of June 20 21
City, State, Zip Code: Sandy Springs, Georgia 30328	Notary public:
Email address: obaynes@sandyspringsga.gov	Seal:
Phone number: 770-730-5600	
Owner's signature: DocuSigned by: 1D287951D30A40B...	

B- If the Applicant is *not* the current owner of the subject property:

Fill out the following section, check the appropriate statement, and have it notarized.

Applicant states under oath that:	
☐ He/she is the executor or Attorney-in-Fact under a Power-of-Attorney for the owner (<i>attach a copy of the contract</i>); or ☐ He/she has an option to purchase the subject property (<i>attach a copy of the contract</i>); or ☐ He/she has an estate of years which permits the Applicant to apply (<i>attach a copy of the lease</i>)	
Applicant's name:	Sworn and subscribed before me this
Company name:	_____th day of _____ 20 _____
Address:	Notary public:
City, State, Zip Code:	Seal:
Email address:	
Phone number:	
Applicant's signature:	
Commission expires:	

**SANDY SPRINGS™**
GEORGIA

AUTHORIZATION FORM – PART II

C- If an agent or attorney will represent the owner and/or the Applicant:
Fill out the following section and have it notarized.

Agent's name:
Company:
Address:
City, State, Zip Code:
Email address:
Phone number:
Agent's signature:
Applicant's signature:

Sworn and subscribed before me this
_____th day of _____ 20____
Notary public:
Seal:
Commission expires:



SANDY SPRINGS™
GEORGIA

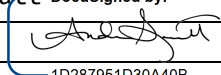
DISCLOSURE OF CONTRIBUTION FORM

Within the two (2) years immediately preceding the filing of this Application, have you made any campaign contributions aggregating \$250.00 or more or made gifts having an aggregate value of \$250.00 to the Mayor or any member of the City Council? ☐ Yes ☒ No

List all individuals or business entities which have an ownership interest in the property which is the subject of this Application:

Campaign Contributions:			
Name of Government Official	Total Dollar Amount	Date of Contribution	Enumeration and Description of Gift Valued at \$250.00 or more

The undersigned acknowledges that this disclosure is made in accordance with the Official Code of Georgia, Section 36-67A-1 et. seq. Conflict of interest in zoning actions, and that the information set forth herein is true to the undersigned's best knowledge, information and belief.

Name: <u>Andrea Surraatt</u>	DocuSigned by:
Signature: 	Date: 5/28/2021

1D287951D30A40B...

Note: Each party involved in the Application must sign an individual copy of this form.



SANDY SPRINGS™

GEORGIA

DISCLOSURE OF CONTRIBUTION FORM

Within the two (2) years immediately preceding the filing of this Application, have you made any campaign contributions aggregating \$250.00 or more or made gifts having an aggregate value of \$250.00 to the Mayor or any member of the City Council? ☐ Yes ☒ No

List all individuals or business entities which have an ownership interest in the property which is the subject of this Application:

Campaign Contributions:

Name of Government Official	Total Dollar Amount	Date of Contribution	Enumeration and Description of Gift Valued at \$250.00 or more

The undersigned acknowledges that this disclosure is made in accordance with the Official Code of Georgia, Section 36-67A-1 et. seq. Conflict of interest in zoning actions, and that the information set forth herein is true to the undersigned's best knowledge, information and belief.

Name: <u>Deborah Baumes</u>	Date: <u>6/1/2021</u>
Signature: <u>[Signature]</u>	

Note: Each party involved in the Application must sign an individual copy of this form.



SANDY SPRINGS™

GEORGIA

DISCLOSURE OF CONTRIBUTION FORM

Within the two (2) years immediately preceding the filing of this Application, have you made any campaign contributions aggregating \$250.00 or more or made gifts having an aggregate value of \$250.00 to the Mayor or any member of the City Council? ☐ Yes ☒ No

List all individuals or business entities which have an ownership interest in the property which is the subject of this Application:

Campaign Contributions:			
Name of Government Official	Total Dollar Amount	Date of Contribution	Enumeration and Description of Gift Valued at \$250.00 or more

The undersigned acknowledges that this disclosure is made in accordance with the Official Code of Georgia, Section 36-67A-1 et. seq. Conflict of interest in zoning actions, and that the information set forth herein is true to the undersigned's best knowledge, information and belief.

Name: <i>Richard Collins</i>	Date: <i>6/1/2021</i>
Signature: <i>Richard Collins</i>	

Note: Each party involved in the Application must sign an individual copy of this form.

ADDITIONAL REQUIREMENTS

Letter of Intent
Required for all cases
Address the following in detail, on a separate sheet: 1. Requested Zoning Map Amendment (Rezoning) and/or Conditional Use Permit 2. Factual details about the proposal: • Number and size of buildings • Square footage of gross floor area of nonresidential uses • Type and number of residential units • Number of employees and customers, number of classrooms, hours of operation, etc.

Zoning Impact Analysis (Sec. 11.3.6.C.)
Required for Zoning Map Amendment (Rezoning) cases
Provide a written analysis of the impact of the proposed Official Zoning Map change with respect to each of the approval criteria in Sec. 11.3.6. Address the following in detail, on a separate sheet: 1. The Zoning Map Amendment corrects an error or meets the challenge of some changing condition, trend or fact. 2. The Zoning Map Amendment substantially conforms with the Comprehensive Plan. 3. The Zoning Map Amendment substantially conforms with the stated purpose and intent of this Development Code. 4. The Zoning Map Amendment will reinforce the existing or planned character of the area. 5. The subject property is appropriate for the development allowed in the proposed district and the use and development of adjacent properties. 6. There are substantial reasons why the property must not be used according to the existing zoning. 7. There is a need for the proposed use at the proposed location. 8. The City and other service providers will be able to provide sufficient public facilities and services including schools, roads, recreation facilities, wastewater treatment, water supply and stormwater facilities, police, fire and emergency medical services, while maintaining sufficient levels of service to existing development. 9. The Zoning Map Amendment will not significantly impact the natural environment, including air, water, noise, stormwater management, wildlife and vegetation. 10. The Zoning Map Amendment will not have a significant adverse impact on property in the vicinity of the subject property.

Conditional Use Analysis (Sec. 11.3.6.D.)
Required for Conditional Use Permit cases
Provide a written analysis of the impact of the proposed Conditional Use with respect to each of the approval criteria in Sec. 11.3.6. Address the following in detail, on a separate sheet: 1. The use is allowed as a Conditional Use in the respective zoning district (see Div. 7.2). 2. The use complies with the applicable specific use standard listed in Article 7. if any, without the granting of any Variance. 3. The use is compatible with adjacent uses in terms of location, scale, site design, hours of operation and operating characteristics. 4. Any significant adverse impacts resulting from the proposed use in the affected area will be effectively mitigated or offset. 5. The City and other service providers will be able to provide sufficient public facilities and services including schools, roads, recreation facilities, wastewater treatment, water supply and

stormwater facilities, police, fire and emergency medical services, while maintaining sufficient levels of service to existing development.

Traffic Impact Study (Sec. 11.5.1.E.4.)

Required when any development generates 100 or more trips during the peak hour

Contact Jon Amsberry, City Engineer, at (770) 206-1514 or jamsberry@sandyspringsga.gov.

Development of Regional Impact

Required for proposals that meet the latest **thresholds** set by the Atlanta Regional Commission; see <http://atlantaregional.com/land-use/developments-of-regional-impact>

Note: Cases subject to DRI follow a custom-tailored Meeting schedule.

Chattahoochee River Corridor Certificate

Required for properties located within the Chattahoochee River Corridor (within 2,000' of the Chattahoochee River)

Contact Lindsay Walker, City Arborist, at (770) 206-1568 or lwalker@sandyspringsga.gov

Survey and Site Plan

Required for **all** cases

Note: For Zoning Map Amendment (Rezoning) cases, the site plan is for conceptual and illustrative purposes and not likely to be conditioned. Proposed future development or specific use of the property should not be discussed in detail during this process. However, potential uses based on what is permitted in the requested zoning district should be conceptualized and discussed. (Survey is required. Site plan is optional.)

Provide one (1) copy printed on 11" x 17" paper and two (2) copies printed to scale no larger than 30" x 42"; also include in the electronic package.

The survey and Conditional Use Permit site plan must include, at a minimum, the following:

Basic Information	☐ Legal description (metes and bounds; should also be submitted as a separate document)
	☐ Key and/or legend, site location map with North arrow, and scale
	☐ Boundary survey of the subject property, which includes dimensions along property lines that match the metes and bounds of the subject property's written legal description, and clearly indicate the point of beginning
	☐ Acreage of the subject property
	☐ Location of the subject property's land lot lines and identification of land lots
	☐ Current zoning district of the subject and adjacent properties
	☐ Layout and minimum lot size of proposed single unit detached residential lots
	☐ Topography on the subject and adjacent properties within 200' to assess runoff effects
	☐ Location of overhead and underground electrical and pipeline transmission/conveyance lines
	☐ Building setback lines and build-to zones, transitions, buffers, etc.
Roads	☐ Existing and proposed dedicated and reserved rights-of-way of all streets on and adjacent to the subject property
	☐ Posted speeds of existing streets
	☐ Proposed streets on the subject property

Improvements	☐ Existing buildings with square footages and heights (stories), wells, driveways, fences, cell towers, and any other structures or improvements on the subject property ☐ Existing buildings with square footages and heights (stories), wells, driveways, fences, cell towers, and any other structures or improvements on adjacent properties within 400' of the subject property ☐ Location of proposed buildings with total square footage ☐ Required and proposed parking spaces, loading areas, service areas, etc. ☐ Development Statistics Summary Chart with % of total lot coverage: ○ Total area of site (acres and sq. ft.) ○ Building footprints (sq. ft. and %) ○ Parking spaces (number and %) ○ Lot coverage (sq. ft. and %)
Environmental	☐ 100-year floodplain horizontal limits and flood zone designations as shown on survey or Federal Emergency Management Agency Flood Insurance Rate Maps ☐ State waters and associated buffers ☐ Existing and proposed stormwater management facilities ☐ Community wastewater facilities, including preliminary areas reserved for septic drain fields and points of access ☐ Availability of water and sanitary sewer systems ☐ Trees and open space on the subject property ☐ Wetlands

The Director reserves the right to request additional information deemed necessary to analyze the request.

2021 REZONING, CONDITIONAL USE PERMIT, AND CHARACTER AREA MAP AMENDMENT SCHEDULE

Pre-Application Meeting Deadline	Initial Community Meeting (CMI) Deadline	Application Filing Deadline (1 st Tuesday)	Second Community Meeting (CMII) Deadline	Planning Commission Meeting Sign Posting Deadline	Planning Commission Meeting (3 rd Wednesday)	Mayor and City Council Meeting (3 rd Tuesday)
N/A	N/A	N/A	N/A	N/A	N/A	N/A
10/06/2020	10/26/2020	11/03/2020	11/30/2020	01/05/2021	01/20/2021	02/16/2021
11/03/2020	11/23/2020	12/01/2020	12/28/2020	02/02/2021	02/17/2021	03/16/2021
12/01/2020	12/29/2021	01/05/2021	02/02/2021	03/02/2021	03/17/2021	*04/20/2021
12/29/2020	01/26/2021	02/02/2021	03/02/2021	04/06/2021	04/21/2021	05/18/2021
01/26/2021	02/23/2021	03/02/2021	03/30/2021	05/04/2021	05/19/2021	06/15/2021
03/02/2021	03/30/2021	04/06/2021	05/04/2021	06/01/2021	06/16/2021	07/20/2021
03/30/2021	04/27/2021	05/04/2021	06/01/2021	07/06/2021	07/21/2021	08/17/2021
04/27/2021	05/25/2021	06/01/2021	06/29/2021	08/03/2021	08/18/2021	09/21/2021
06/01/2021	06/29/2021	07/06/2021	08/03/2021	09/07/2021	09/22/2021	*10/19/2021
06/29/2021	07/27/2021	08/03/2021	08/31/2021	10/05/2021	10/20/2021	11/16/2021
08/03/2021	08/31/2021	09/07/2021	10/05/2021	11/02/2021	11/17/2021	12/21/2021
08/31/2021	09/28/2021	10/05/2021	11/02/2021	12/07/2021	12/22/2021	TBD
09/28/2021	10/26/2021	11/02/2021	11/30/2021	TBD	TBD	TBD
11/02/2021	11/30/2021	12/07/2021	01/04/2022	TBD	TBD	TBD

NOTE: All Meetings will have a virtual option available for attendees, if necessary, due to any continuance of a Pandemic.

***Character Area Map Amendment requests will be placed on the April and October MCC Agendas only; bold cell used to indicate two (2) available sequences.**

The deadlines for the Pre-Application and Community Meetings are flexible at the discretion of the Director.

“Blackout Dates” for Community Meetings:

- Mayor & City Council Meetings (typically 1st and 3rd Tuesdays of the month)
- Board of Appeals Meetings (typically 1st Wednesday (after MCC Meeting) of the month)
- Federal, State, and City Observed Holidays
- Holiday Season:
 - First (full) week of January (Jan. 1-8, 2021)
 - Week of Thanksgiving (Nov. 22-26, 2021)
 - Last two (2) weeks of December (Dec. 20-24 & 27-31, 2021)
- Major Jewish Holidays:
 - Purim (Feb. 25-26, 2021)
 - Passover (Mar. 27-Apr. 4, 2021)
 - Rosh Hashanah (Sep. 6-8, 2021)
 - Yom Kippur (Sep. 15-16, 2021)
 - Sukkot (Sep. 20-22, 2021)
 - Simchat Torah (Sep. 28-29, 2021)
 - Hanukkah (Nov. 29-Dec. 6, 2021)

FEE SCHEDULE

Type	Adopted Fee	
Zoning Map Amendment (Rezoning)	To:	
	RE-, RD-	\$750 + \$100/acre*
	RU-, RT, RM-, RX-, PR-	\$2,000 + \$50/acre*; max. fee: \$10,000
	ON-, OX-, CX-, SX-, TX-, CS-, IX-, CC-, PX-, PM-	\$1,000 + \$50/acre*; max. fee: \$10,000
	PK, CON	\$500**
Conditional Use Permit	\$1,000	
Revisions to a filed Application	Zoning Map Amendment (Rezoning)	\$350
	Conditional Use Permit	\$350
Public Notice	Public Notice (newspaper)	Actual cost
	Readvertisement (newspaper)	Actual cost
PC & MCC Meeting Signage (min. one (1) sign/street frontage)	Applicant handles	
<i>*Additional cost per acre for each additional acre (or portion thereof) over the first acre</i>		
<i>**If donating or deeding to the City, fees may be waived</i>		
Notes:		
- Debit and credit card transactions are subject to a 5% surcharge - All fees are based on each request		

SIGN SPECIFICATIONS**For Community Meetings:**

- At least one (1) sign on each public or private street frontage at a point visible from the nearest public or private street, installed parallel to the roadway; in the case of multiple lots, sufficient signs must be posted to provide reasonable notice to interested persons
- Minimum 3' x 3' in size, printed on durable material
- Letters to be minimum 2" in height
- Provide the following information:

<i>Case number</i> <i>Address of the subject property</i> <i>Nature of the request</i>
COMMUNITY MEETING <i>Date and time of the CM</i> <i>Location of the CM</i>
Applicant <i>Name</i> <i>Phone</i>
Virtual Option <i>Provide information</i>

Example:

Case RZ00-0000 000 Particular Road Rezoning from OX-3 to OX-6
COMMUNITY MEETING I MONTH DD, YYYY, at HH:MM PM ABC Center 0000 Street Name Drive
Applicant Excellent Developers, Inc. (123) 456-7890
Virtual Option <i>Provide information</i>

- Signage must be removed within 48 hours of the Meeting

For Planning Commission and Mayor and City Council:

- At least one (1) sign on each public or private street frontage at a point visible from the nearest public or private street, installed parallel to the roadway; in the case of multiple lots, sufficient signs must be posted to provide reasonable notice to interested persons
- Printed on durable material; 8' wide x 4' tall in dimension
- Example sign template:

	REZONING REQUEST FOR A ZONING MAP AMENDMENT (REZONING) FROM OX-3 TO OX-6 *Virtual Meeting Options: See Case Online*					
	<table border="0"> <tr> <td>PLANNING COMMISSION 8/18/21; 6:00 PM</td> <td>7840 ROSWELL ROAD RZ21-0003</td> </tr> <tr> <td>MAYOR & COUNCIL 9/21/21; 6:00 PM</td> <td>FIND THIS CASE ONLINE: spr.gs/rz21-0003</td> </tr> <tr> <td>CITY HALL 1 GALAMBOS WAY</td> <td>CITY OF SANDY SPRINGS PLANNING AND ZONING DIVISION, 770-730-5600</td> </tr> </table>	PLANNING COMMISSION 8/18/21; 6:00 PM	7840 ROSWELL ROAD RZ21-0003	MAYOR & COUNCIL 9/21/21; 6:00 PM	FIND THIS CASE ONLINE: spr.gs/rz21-0003	CITY HALL 1 GALAMBOS WAY
PLANNING COMMISSION 8/18/21; 6:00 PM	7840 ROSWELL ROAD RZ21-0003					
MAYOR & COUNCIL 9/21/21; 6:00 PM	FIND THIS CASE ONLINE: spr.gs/rz21-0003					
CITY HALL 1 GALAMBOS WAY	CITY OF SANDY SPRINGS PLANNING AND ZONING DIVISION, 770-730-5600					

- Signage must be removed within 48 hours of final action on the petition

SIGN-IN SHEET TEMPLATE

<i>Case number – Community Meeting I</i> <i>Date, time, and location</i>		
Name and Organization	Address	Email Address

Example:

Case RZ00-0000 – Community Meeting I MONTH DD, YYYY, at HH:MM PM ABC Center		
Name and Organization	Address	Email Address
John Smith, Greatest Subdivision HOA	1234 Best Street	johnsmith@something.com

Letter of Intent/ Conditional Use Analysis

Conditional Use Permit

For Construction of Fire Station in Residential Area

May 17, 2021

Overview of Proposal/Letter of Intent

7800 Mount Vernon is a one-building property located on 1.041-acres with a total square footage of +/- 11,570 SF.

The total area of Non-residential classification utilizes: 4,150sf on two levels. This area consists of fire department apparatus bays, training rooms, exercise rooms and administrative space.

Proposed plans include 6 sleeping rooms serving the staff on call and 13 total staff parking spaces (including 1 HC). These are dorm-type rooms sleeping 1 person with 5 of them sharing toilet and showering facilities with shared kitchen, living, and dining. The station program includes additional bedrooms in case of emergencies and inclement weather during shift changes.

There is 1 classroom, 1 exercise room serving the staff only. Hours of operation are 24/7/365. Four firefighter/medics are assigned 3-24 hour shifts 365 days a year out of the station. Minimum staffing is 3 firefighters/medics.

Conditional Use Analysis

The site is in an RE (residential estate) zoning area. As such, Government Facilities are a conditional use as per table 7.2.

The facility contributes to the city providing fire and emergency medical services. Fire stations are specifically mentioned as an allowed government facility. In addition to responding to fires, many of today's fire departments respond to vehicle accidents, hazmat incidents, and technical and specialized rescues; and provide support for large-scale special events; preparation for mass-causality incidents; and accommodate expanded community fire education programs; become basic life support (BLS) and advanced life support (ALS) non-transport first responders or BLS and ALS transport, providers. This Facility will aid firefighter response in being more effective and efficient in their service delivery to the local public. The new Station 5 will reduce department response time within the panhandle area from approximately 8-10 minutes (as served from Station 1) to most areas being served within 2-5 minutes. When Fire Station 1 is relocated the response time would only increase if Station 5 is not constructed. Response times as served from the existing Station 5 would also be reduced from approximately 5-8 minutes to 2-5 minutes. As everyone knows, response times in emergency situations often mean the difference between life and death.

The scale is in keeping with the neighboring zoning. The maximum height is 40' (taken from the average ground plane around the building to the top of the roof). We meet this without taking an average. Our

average will bring this lower. The chimney is 3' higher than the allowable height but comes within the additional 6' allowed for chimneys and other specific items.

The design is within the criteria (durable materials, articulation) and the architectural character of the neighborhood. In fact, it has more character than many adjacent houses.

Fire trucks would enter and exit via Spalding only.

There would be at most 30 cars added to traffic which would be spread out over 3 time periods minimizing the impact on traffic congestion. The number is finite, unlike commercial uses. These cars would enter exclusively from Mount Vernon.

The worst condition would be increased noise due to emergencies. This is mitigated by increased safety. It is not located within a transition zone but within a neighborhood. If the Station were located in a more commercial area, away from the public that it serves, response times would worsen not alleviate the reason for locating the Station on this property.

Baynes, Octavia

From: Amsberry, Jon
Sent: Thursday, May 6, 2021 5:38 PM
To: Baynes, Octavia
Subject: RE: Traffic Impact Study for Fire Station 5 CUP

Octavia,

Do we have a Gross Floor Area number for the new station? I can be approximate. The trip generation will only be 0.48 trips per 1,000 Gross SF per the ITE Manual. But if I have the approximate gross square footage I can put a hard number to that.

The station will NOT generate a traffic study.

Thank you.

Jon Amsberry, P.E., CFM, MS4CECI
 City Engineer
 City of Sandy Springs

Phone: 770.206.1514 | Cell: 470.626.6946
 1 Galambos Way, Sandy Springs, Georgia 30328
SandySpringsGA.gov | [Facebook.com/SandySpringsGA](https://www.facebook.com/SandySpringsGA) | [Twitter.com/SandySpringsGA](https://twitter.com/SandySpringsGA)

City Springs - CitySprings.com | [Facebook.com/CitySprings](https://www.facebook.com/CitySprings) | [Twitter.com/CitySprings](https://twitter.com/CitySprings) | [Instagram.com/VisitCitySprings](https://www.instagram.com/VisitCitySprings)

City Hall is located at 1 Galambos Way, Sandy Sprngs, Ga. 30328. The United States Postal Service (USPS) recognizes Sandy Springs as a legal mailing address. Residents and Businesses should use Sandy Springs in their mailing address. For business, to avoid confusion with adjacent cities and ensure proper sales tax application, please include "Sandy Springs" as the city in your business address and on websites.

From: Baynes, Octavia <OBaynes@SandySpringsga.gov>
Sent: Thursday, May 6, 2021 2:32 PM
To: Amsberry, Jon <JAmsberry@SandySpringsga.gov>
Subject: Traffic Impact Study for Fire Station 5 CUP

Hello Jon,

I wanted to follow up to see if you needed anything more from me to look up the ITE data and get with Public Works on this item for the CUP for Fire Station 5.

Octavia Baynes
 Assistant to the Construction Manager
 City of Sandy Springs
 1 Galambos Way, Sandy Springs 30328
 Phone 770.206.2532 Cell 404.791.2949
[Twitter.com/SandySpringsga](https://twitter.com/SandySpringsga) – Breaking News & Traffic Alerts
[Facebook.com/sandyspringsga](https://www.facebook.com/sandyspringsga) – LIKE for Community News
sandyspringsga.gov



Phase I Environmental Site Assessment

Residential Property

7800 Mount Vernon Road

Sandy Springs, Fulton County, Georgia

Maxis Project No. 1-21-104A

March 12, 2021

**PHASE I ENVIRONMENTAL SITE ASSESSMENT
RESIDENTIAL PROPERTY
7800 MOUNT VERNON ROAD
SANDY SPRINGS, FULTON COUNTY, GEORGIA**

Project No. 1-21-104A

Prepared for:



City of Sandy Springs
1 Galambos Way
Sandy Springs, Georgia 30328

Prepared by:



Maxis Engineering, LLC
501 Hickory Ridge Trail, Ste 110
Woodstock, GA 30188

March 2021

March 12, 2021

City of Sandy Springs
1 Galambos Way
Sandy Springs, Georgia 30328

Attention: Mr. Kerry Missel, Land Administration Manager

Reference: Phase I Environmental Site Assessment

Residential Property
7800 Mount Vernon Road
Sandy Springs, Fulton County, Georgia
Project No. 1-21-104A

Dear Mr. Missel:

Maxis Engineering, LLC (Maxis) has completed a Phase I Environmental Site Assessment (ESA) for the above-referenced property. The Phase I ESA was conducted in general accordance with ASTM E-1527-13. The purpose of the ESA was to identify recognized environmental conditions in connection with the property.

This assessment has revealed no evidence of recognized environmental conditions (RECs) in connection with the Property.

Please feel free to call us should you have any questions regarding this report.

Sincerely,
Maxis Engineering, LLC



Rebecca K. Donnelly
Senior Project Manager



Peter G. Milewski, P.G.
Principal



TABLE OF CONTENTS

Executive Summary	1
1.0 Introduction.....	2
1.1 Purpose.....	2
1.2 Scope of Work.....	2
1.3 Assumptions.....	3
1.4 Limiting Conditions or Exceptions	4
1.5 Reliance	4
2.0 Site Description	5
2.1 Site Location	5
2.2 Site and Vicinity Characteristics	5
2.3 Description of Property Improvements	5
2.4 Current Use of Property	5
2.5 Current Use of Adjoining Properties	5
3.0 User Provided Information.....	6
3.1 User Questionnaire	6
3.2 Title Records	6
3.3 Environmental Liens or Activity and Use Limitations.....	6
3.4 Specialized Knowledge	6
3.5 Commonly Known or Reasonably Ascertainable Information.....	6
3.6 Valuation Reduction for Environmental Issues.....	6
3.7 Owner, Property Manager and Occupant Information	6
3.8 User's Reason for Performing the Phase I ESA.....	7
4.0 Records Review	8
4.1 Environmental Record Sources.....	8
4.2 Additional Environmental Record Sources	8
4.3 Physical Setting Sources.....	8
4.4 Historical Resources	8
4.4.1 Historical Use of the Subject Property.....	9
4.4.2 Historical Use of Adjoining Properties	9
4.5 Data Failure.....	9
4.6 Data Gaps	9
4.7 Prior Environmental Reports	10
5.0 Site Reconnaissance	11
5.1 Methodology and Limiting Conditions.....	11
5.2 Hazardous Substances and Petroleum Products.....	11
5.2.1 Hazardous/Petroleum Substances-Identified Uses	11
5.2.2 Hazardous/Petroleum Substances-Unidentified Uses.....	11
5.3 Storage Tanks.....	11
5.3.1 Underground Storage Tanks (USTs).....	11
5.3.2 Aboveground Storage Tanks (ASTs).....	11
5.4 Odors	11
5.5 Pools of Liquid.....	11
5.6 Drums and Containers	12
5.7 Unidentified Substance Containers	12
5.8 Polychlorinated Biphenyls (PCBs).....	12



5.9 Heating and Cooling.....	12
5.10 Stains or Corrosion.....	12
5.11 Drains or Sumps	12
5.12 Pits, Ponds or Lagoons	12
5.13 Stained Soil or Pavement.....	12
5.14 Stressed Vegetation	12
5.15 Solid Waste	12
5.16 Indications of Burial Activities.....	12
5.17 Waste Water	13
5.18 Wells	13
5.19 Septic Systems	13
5.20 Other Areas of Concern	13
5.21 Non-Scope Considerations	13
6.0 Interviews	14
6.1 Interview(s) with Current or Past Owners.....	14
6.2 Interview(s) with On-Site Personnel or Occupants.....	14
6.3 Interview(s) with State or Local Government Officials.....	14
6.4 Interview(s) with Nearby Property Owners or Others	14
7.0 Findings, Opinions and Conclusions.....	15
7.1 Findings and Opinions.....	15
7.2 Conclusions.....	15
8.0 Additional Services.....	16
9.0 References	16
10.0 Statement(s) of Environmental Professional(s)	16
11.0 Qualification(s) of Environmental Professional(s)	16

Figures

- 1 Site Location Map
- 2 USGS Topographic Map
- 3 Recent Aerial Photograph

Appendices

- I List of Acronyms
- II Site Photographs (Photolog)
- III User/Property Owner Provided Information
- IV Electronic Database Report and Referenced Documents
- V Resume of EP



EXECUTIVE SUMMARY

Maxis Engineering, LLC (Maxis) has performed a Phase I Environmental Site Assessment (ESA) of one land parcel, 06 0337 LL0358, located at 7800 Mount Vernon Road in Sandy Springs, Fulton County, Georgia (Property). This summary is provided as a convenience to the reader and should not be relied upon without reading the full content of this report including information provided in the appendices.

The Property consists of approximately 1.04 acres according to the Fulton County Tax Assessor and is located at the corner of Mount Vernon Road and Spalding Drive. The Property is developed with an approximately 1,870 square-foot (sq ft), wood-sided residential structure on a crawl space and a 560-sq ft detached garage. The Property is located in an area developed with residential properties.

Historical review and interview information indicates the Property was developed with a residential structure in 1920 and has remained residential use since that time.

The Property was not identified in the environmental records database report.

Several off-site properties were identified within the ASTM standard search radii with environmental database listings. However, based on distance from the Property, regulatory status, nature of the listing and/or topography, none of the listings are considered environmentally significant for purposes of this assessment.

This assessment has revealed no evidence of recognized environmental conditions (RECs) in connection with the Property.

1.0 INTRODUCTION

Maxis has conducted a Phase I ESA on the Property in general accordance with the American Society for Testing and Materials (ASTM) E 1527-13, *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process*.

1.1 Purpose

The purpose of this Phase I ESA was to identify, to the extent feasible pursuant to the processes described herein, RECs in connection with the Property.

ASTM defines a REC as the presence or likely presence of any hazardous substances or petroleum products in, on or at the property due to release to the environment; under conditions indicative of a release to the environment or under conditions that pose a material threat of a future release. The term does not include *de minimis* conditions that generally do not present a material risk of harm to public health or the environment and that generally would not be the subject of enforcement action if brought to the attention of appropriate governmental agencies.

ASTM defines a controlled recognized environmental condition (CREC) resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls).

ASTM defines an historical recognized environmental condition (HREC) as a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls).

A list of environmental related acronyms is provided in **Appendix I**.

1.2 Scope of Work

Our approach to performing this ESA consisted of four major tasks in accordance with the ASTM Standard Practice E1527-13.

First Task: A review of reasonably ascertainable public records for the Property and the immediate vicinity was conducted. This review was performed to characterize environmental features and to identify past and present land use

activities, on or in the vicinity of the Property, which may indicate a potential for RECs. The review of the public records included:

1. Examination of federal, state, tribal and local public records for the site and immediate vicinity.
2. Examination of one or more of the following resources: aerial photographs, fire insurance maps, municipal records, land use records, street directories and topographic maps of the site and vicinity for evidence indicating past uses that might have involved hazardous materials or petroleum products.
3. Examination of land title records back to 1940, or first developed use as well as a copy of the current deed, if the documents are provided to Maxis.

Second Task: A site reconnaissance was performed in an effort to identify signs of present or past environmental concerns on or adjacent to the Property. This reconnaissance was also performed to further assess items noted during our public record review. The site reconnaissance included the following activities:

1. A reconnaissance of the Property and adjacent properties. Portions of the Property were viewed and a walk-through of accessible areas of the interior of on-site structures.
2. Portions of the Property were photographed to document the current use(s), as well as conditions such as unusually discolored soil, stressed vegetation, or other significant features associated with the Property.

Third Task: Interviews of accessible past and present Property owners, operators and occupants as well as with appropriate local officials were conducted to consider any local knowledge of hazardous substances or petroleum products on the Property or on adjacent properties.

Fourth Task: The collected data were evaluated, and this report was prepared. Unless specifically authorized as an addition to the Phase I ESA work scope, the assessment did not include any assessment of environmental conditions not specifically included in the ASTM E 1527-13 standard such as the assessment of business risk issues; wetlands; asbestos-containing materials; lead-based paint; lead in drinking water; mold, fungi or bacteria in on-site buildings; regulatory compliance; cultural/historic risks; industrial hygiene; health/safety; ecological resources; endangered species; soil and groundwater sampling, indoor air quality (including vapor intrusion); radon or high voltage power lines. Maxis could provide any of these additional services upon request.

1.3 Assumptions

Any assumptions made about the apparent flow of shallow groundwater are based on area topography as depicted on the topographic map included in this report and surface features observed during the site reconnaissance. Within the scope of this investigation, no subsurface data was obtained to determine the actual groundwater flow direction or hydraulic gradient beneath the Property. Local

factors, such as underground structures, seasonal fluctuations, soil and bedrock geology, water supply wells, utility lines, and other features may influence the actual direction of groundwater flow at and near the Property. Perennial surface waters (creeks, streams, rivers, etc.) are assumed to act as a discharge point for groundwater flow.

1.4 Limiting Conditions or Exceptions

The Phase I ESA was conducted in general accordance with ASTM E 1527-13. The findings of this report are representative of conditions encountered at the Property on the date of the field reconnaissance and may not represent conditions at a later date. The review of public records was limited to that information which was available at the time this report was prepared. Interviews with past owners, local and state government authorities were limited to those people we were able to contact during the preparation of this report.

1.5 Reliance

The resulting report is provided for the sole use of the **City of Sandy Springs**. Use of this report by any third parties will be at such party's sole risk except when granted in writing by Maxis. Any such authorized use or reliance by third parties will be subject to the same contractual agreement, under which the work was conducted for our client.

2.0 SITE DESCRIPTION

2.1 Site Location

The Property consists of one parcel, 06 0337 LL0358, located at 7800 Mount Vernon Road in Sandy Springs, Fulton County, Georgia. A Site Location Map is presented as **Figure 1**.

2.2 Site and Vicinity Characteristics

The Property consists of approximately 1.04 acres according to the Fulton County Tax Assessor and is located at the corner of Mount Vernon Road and Spalding Drive. The Property is located in an area developed with residential properties.

2.3 Description of Property Improvements

The Property is developed with an approximately 1,870 square-foot (sq ft), wood-sided residential structure on a crawl space and a 560-sq ft detached garage.

2.4 Current Use of Property

The Property is currently residential. Site photographs are included in **Appendix II**.

2.5 Current Use of Adjoining Properties

The current uses of the adjoining properties were identified to the extent that they were visually observed from the Property during field reconnaissance or were identified in interviews or in the records review. Descriptions of the adjacent properties are outlined as follows: South, East, North and West are all residential.

3.0 USER PROVIDED INFORMATION

In order to qualify for one of the *Landowner Liability Protections (LLPs)* offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (the “*Brownfields Amendments*”), the *user* should provide the following types of information (if available) to the *environmental professional*. Failure to provide this information could result in a determination that “*all appropriate inquiry*” is not complete.

3.1 User Questionnaire

A User Questionnaire was completed by Mr. David Wells, Deputy City Manager with the City of Sandy Springs. Information reported is described in the following paragraphs and incorporated into other parts of this report as appropriate. A copy of the User Questionnaire is included in **Appendix III**.

3.2 Title Records

A title certificate provided to the City of Sandy Springs by the Law Firm of John W. Bell, P.C. were reviewed as part of this assessment. The title documentation did not provide information regarding the current or historic use of the Property indicative of significant environmental concern. A copy of the title records has been included in **Appendix III**.

3.3 Environmental Liens or Activity and Use Limitations

The User did not report environmental liens currently recorded against or relating to the Property. In addition, the User did not report any activity or use limitations currently recorded against or relating to the Property.

3.4 Specialized Knowledge

The User did not report any specialized knowledge or experience that is material to RECs in connection with the Property.

3.5 Commonly Known or Reasonably Ascertainable Information

The User did not report any commonly known or *reasonably ascertainable* information within the local community about the Property that is material to RECs in connection with the Property.

3.6 Valuation Reduction for Environmental Issues

The User did not report a significantly lower purchase price or valuation for the Property due to environmental reasons or conditions.

3.7 Owner, Property Manager Occupant Information

The owner of the Property is Mr. Khalid Yahya Siddiq. Mr. Siddiq was interviewed regarding the property. Mr. Siddiq's responses are included in Section 6.1.

3.8 User's Reason for Performing the Phase I ESA

According to ASTM E 1527-13, either the User shall make known to the environmental professional the reason why the User wants to have the Phase I ESA performed or, if the User does not identify the purpose of the Phase I ESA, the environmental professional shall assume the purpose is to qualify for the Landowner Liability Protections under the Brownfields Amendments.

The User identified the reason for conducting this Phase I as due diligence for a potential property transaction.

4.0 RECORDS REVIEW

4.1 Environmental Record Sources

Maxis utilized Environmental Data Resources (EDR) to generate a compilation of Federal and State environmental database information from the environmental records of the United States Environmental Protection Agency (USEPA) and the Georgia Environmental Protection Division (EPD). The purpose of the EDR report was to identify environmental sites and activities of potential concern within an approximate minimum search distance from the Property, as established by ASTM E 1527-13. The EDR environmental records report is included in **Appendix IV** and contains detailed information regarding the release date and search distance for each database researched.

Maxis evaluated Standard Federal and State databases, non-standard environmental databases, Tribal Records and EDR proprietary databases that were researched. The EDR report also includes a list of "orphan sites" which are not plottable by EDR due to inadequate, incorrect or incomplete geographic information. These sites were also reviewed and evaluated if determined to be located within the approximate search distance.

The Property was not identified in the environmental records database report.

Several off-site properties were identified within the ASTM standard search radii with environmental database listings. However, based on distance from the Property, regulatory status, nature of the listing and/or topography, none of the listings are considered environmentally significant for purposes of this assessment.

4.2 Additional Environmental Record Sources

No other environmental records were researched.

4.3 Physical Setting Sources

The topography of the Property and the surrounding area were reviewed from a portion of the U.S. Geologic Survey (USGS), 7.5-minute series, Topographic Maps, *Chamblee, GA* Quadrangles. A USGS Topographic Map is included as **Figure 2**.

The map shows the elevation of the Property is approximately 1,050 feet above mean sea level near Mount Vernon Road and 1,039 feet above mean sea level near Spalding Drive. Topography at the site slopes slightly from the south to north.

4.4 Historical Resources

The following standard historical sources were researched for completion of this report:

Record	Date/s	Source/Comments
Aerial Photographs	2020, 2019, 2018, 2017 , 2016, 2015, 2014, 2013 , 2012, 2011, 2010 , 2009, 2008, 2007 , 2006, 2005, 2004, 2003, 2002, 1999, 1993, 1988, 1981, 1978, 1968, 1966, 1955, 1949, 1940 , and 1938	EDR, Google Earth Pro
USGS 7.5 Minute Topographic Maps	2014	USGS-EDR
Sanborn Fire Maps	Unmapped Property	EDR

4.4.1 Historical Use of the Subject Property

The following uses/occupants of the Property were identified from the historical review, interviews, and/or other information obtained within the scope of this investigation:

Past Use of the Property	Year From	Year To
Residential	1920*	Present

*Date shown on the Fulton County Tax Assessor's website as "year built."

4.4.2 Historical Use of Adjoining Properties

The following uses/occupants of the adjoining properties were identified to the extent that the information was revealed in the course of researching the Property itself. The residential property located to the west was developed between 1955 and 1966, the remaining surrounding residential properties located in subdivisions were developed between 1981 and 1988 (to the south and east) and between 1993 and 1999, respectively. Prior to that time, they appeared to be undeveloped and wooded.

4.5 Data Failure

ASTM E 1527-13 defines a data failure as a failure to achieve the historical research objectives of AAI even after reviewing the *standard historical sources* that are *reasonably ascertainable* and likely to be useful. Specifically, the historical research objectives include identifying all obvious uses of the property from the present, back to the property's first developed use, or back to 1940, whichever is earlier.

Usage of the Property was identified back to 1938, at which time it appears to be residential. As such, a data failure was not encountered.

4.6 Data Gaps

ASTM E 1527-13 defines a data gap as a lack of or an inability to obtain information required by this practice despite *good faith* efforts by the *environmental professional* to gather such information. Data gaps may result from incompleteness in any of the activities required by this practice, including, but not limited to site reconnaissance, interviews, data failure, or lack of a User

Questionnaire. Data gaps of significance affecting our ability to render an opinion regarding the Property were not encountered within the scope of this investigation.

4.7 Prior Environmental Reports

The User did not provide prior environmental reports and such reports were not obtained from other sources.

5.0 SITE RECONNAISSANCE

Ms. Rebecca Donnelly of Maxis conducted the site reconnaissance on February 5, 2021, to visually observe the current uses of the Property, adjoining properties and the surrounding area, as well as the geologic, hydraulic, and topographic features of the area.

5.1 Methodology and Limiting Conditions

The reconnaissance included walking the boundaries and portions of accessible interior areas of the Property. The purpose of the site reconnaissance was to characterize features and environmental conditions at the Property relevant to past or present activities related to the potential for deposition of hazardous substances or petroleum products. Conditions encountered on the date of this site reconnaissance may not represent conditions at a later date. Photographs of various areas of the Property were taken to document existing site conditions. Copies of selected photographs are included in **Appendix II**. A recent aerial photograph is included as **Figure 3**.

5.2 Hazardous Substances and Petroleum Products

5.2.1 Hazardous/Petroleum Substances-Identified Uses

Hazardous substances and petroleum products in connection with identified uses indicating a REC were not observed at the Property at the time of the site reconnaissance.

5.2.2 Hazardous/Petroleum Substances-Unidentified Uses

Hazardous substances or petroleum products not necessarily in connection with identified uses indicating a REC were not observed at the Property at the time of the site reconnaissance.

5.3 Storage Tanks

5.3.1 Underground Storage Tanks (USTs)

Evidence indicating current or past use or presence of USTs at the Property was not discovered within the scope of this investigation.

5.3.2 Aboveground Storage Tanks (ASTs)

Evidence indicating current or past use or presence of ASTs at the Property was not discovered within the scope of this investigation.

5.4 Odors

Strong, pungent, or noxious odors were not observed during the site reconnaissance.

5.5 Pools of Liquid

Standing surface water or pools of liquid were not noted at the Property.

5.6 Drums and Containers

Drums or other small containers indicating a *REC* were not observed during the site reconnaissance. In addition, such containers were not identified from interviews or records review.

5.7 Unidentified Substance Containers

Open or damaged containers housing unidentified substances suspected of being hazardous substances or petroleum products were not observed during the site reconnaissance.

5.8 Polychlorinated Biphenyls (PCBs)

Transformers suspected to contain PCBs were not observed on the Property.

5.9 Heating and Cooling

Electric cooling and natural gas heat are utilized to condition air in the residence.

5.10 Stains or Corrosion

Staining or corrosion indicating a *REC* was not observed at the Property at the time of the site reconnaissance.

5.11 Drains or Sumps

Floor drains or sumps were not observed at the Property at the time of the site reconnaissance.

5.12 Pits, Ponds or Lagoons

Pits, ponds or lagoons were not observed at the Property at the time of the site reconnaissance. A tributary of Long Island Creek is located along the western property line.

5.13 Stained Soil or Pavement

Areas of stained soil or pavement indicating a *REC* were not observed at the Property at the time of the site reconnaissance.

5.14 Stressed Vegetation

Stressed vegetation indicating a *REC* was not observed at the Property at the time of the site reconnaissance.

5.15 Solid Waste

Filled areas, graded areas, mounds, or depressions suggesting the on-site disposal of construction debris, demolition debris, or other solid waste disposal, were not observed at the Property at the time of the site reconnaissance.

5.16 Indications of Burial Activities

Indications of burial activities were not observed at the Property at the time of the site reconnaissance.

5.17 Waste Water

Waste water or other liquid (excluding storm water) or any discharge into a drain, ditch, underground injection system, or stream on or adjacent to the property was not identified.

5.18 Wells

Dry wells, irrigation wells, injection wells, or abandoned wells were not observed at the Property at the time of the site reconnaissance.

5.19 Septic Systems

Interview information indicates the property is serviced by an on-site septic system; residential usage for the septic system is not an environmental concern.

5.20 Other Areas of Concerns

No other areas of environmental concern were noted within the scope of this investigation.

5.21 Non-Scope Considerations

Non-scope considerations, as defined by ASTM E 1527-13, were not requested by the client.

6.0 INTERVIEWS

Maxis contacted individuals and local authorities that may have information concerning existing conditions, activities, and history of the Property and off-site facilities. Brief summaries of the information from those contacted are presented in the following sections.

6.1 Interview(s) with Current or Past Owners

Mr. Khalid Siddiq, the property owner, was interviewed on February 5, 2021. Mr. Siddiq indicated they purchased the property in 2017. Mr. Siddiq indicated the house is serviced by an on-site septic system and municipal water. Mr. Siddiq did not provide information regarding the current or historic use of the Property indicative of significant environmental concern.

6.2 Interview(s) with On-Site Personnel or Occupants

Mr. Khalid Siddiq, the property owner, was interviewed by Maxis on February 5, 2021 (See Section 6.1).

6.3 Interview(s) with State or Local Government Officials

Maxis filed a written information request with the City of Sandy Springs Open Records Office, regarding the Property. Maxis has not received a response as of the date of this report. Should information indicating an environmental concern associated with the subject property be received in the future, the client will be notified.

6.4 Interview(s) with Nearby Property Owners or Others

No additional interviews were conducted.

7.0 FINDINGS, OPINIONS AND CONCLUSIONS

7.1 Findings and Opinions

No environmental findings were discovered on the Property.

Several off-site properties with environmental database listings were identified within the ASTM standard search radii. Based on distance from the Property, regulatory status, nature of the listing and/or intervening topography, the off-site listings are not considered environmentally significant for purposes of this assessment.

7.2 Conclusions

We have performed this Phase I ESA in general conformance with the scope and limitations of ASTM Standard Practice E 1527-13.

This assessment has revealed no evidence of recognized environmental conditions (RECs) in connection with the Property.

8.0 ADDITIONAL SERVICES

The clients' requested scope of services did not include additional services for the Property.

9.0 REFERENCES

1. *Aerial Photograph*, <http://googleearth.com> website.
2. The EDR Radius Map Report and Historic Aerial Maps, Residential Property, 7800 Mount Vernon Road, Environmental Data Resources, Inc., February 3, 2021.
3. *Chamblee, GA*, 7.5 Minute Series Topographic Maps, U.S. Department of Interior, Geologic Survey, 2014.

10.0 STATEMENT(S) OF ENVIRONMENTAL PROFESSIONAL(S)

I, Rebecca Donnelly, declare that, to the best of my knowledge, I meet the definition of Environmental Professional (EP) as defined in paragraph 312.10 of 40 CFR 312, and I have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the Property. I have developed and performed all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

Rebecca K Donnelly, Project Manager & EP
(As attested by signature on cover letter)

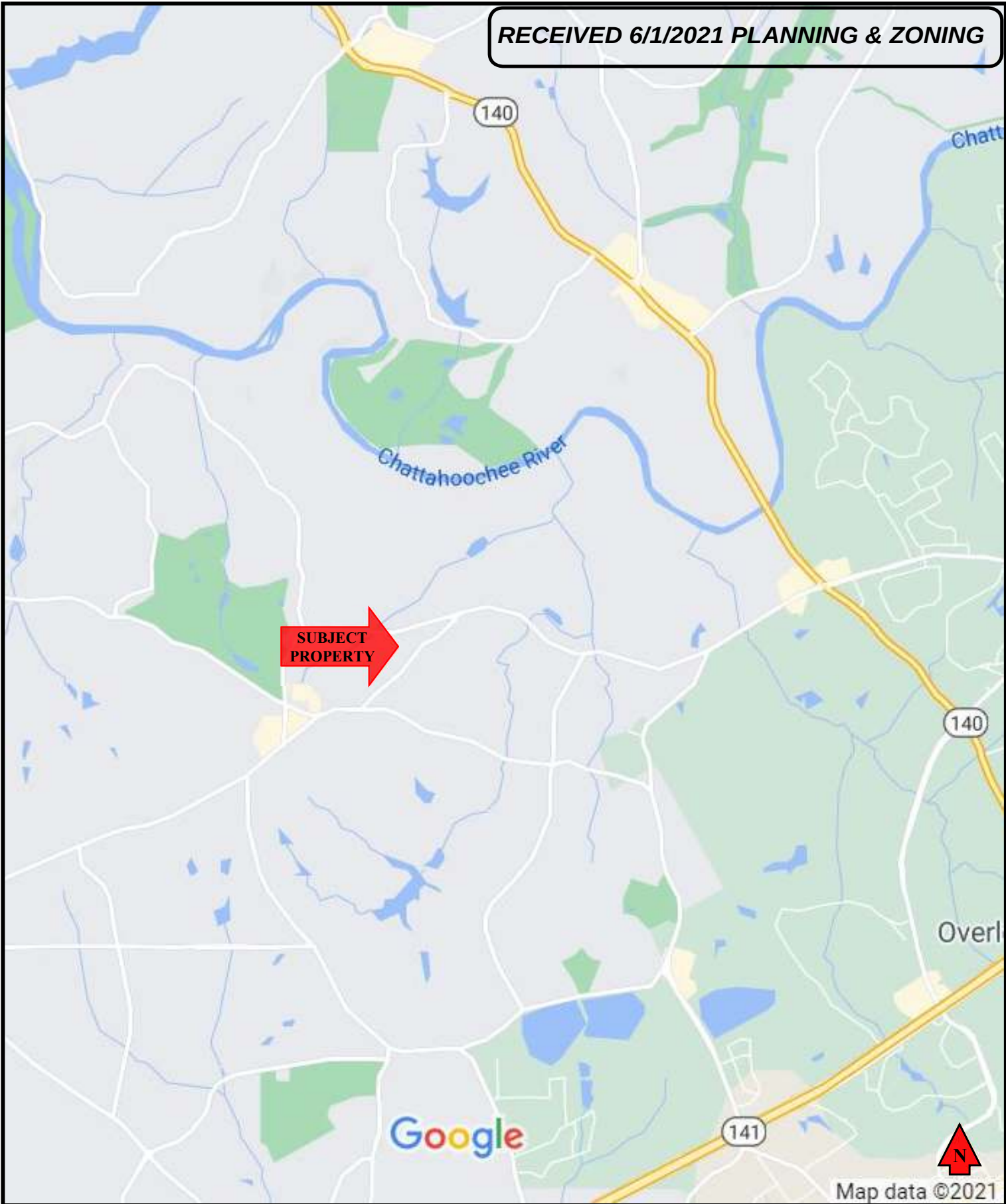
11.0 QUALIFICATION(S) OF ENVIRONMENTAL PROFESSIONAL(S)

Maxis provides numerous environmental and engineering services, including due diligence and site assessment activities for real estate transactions.

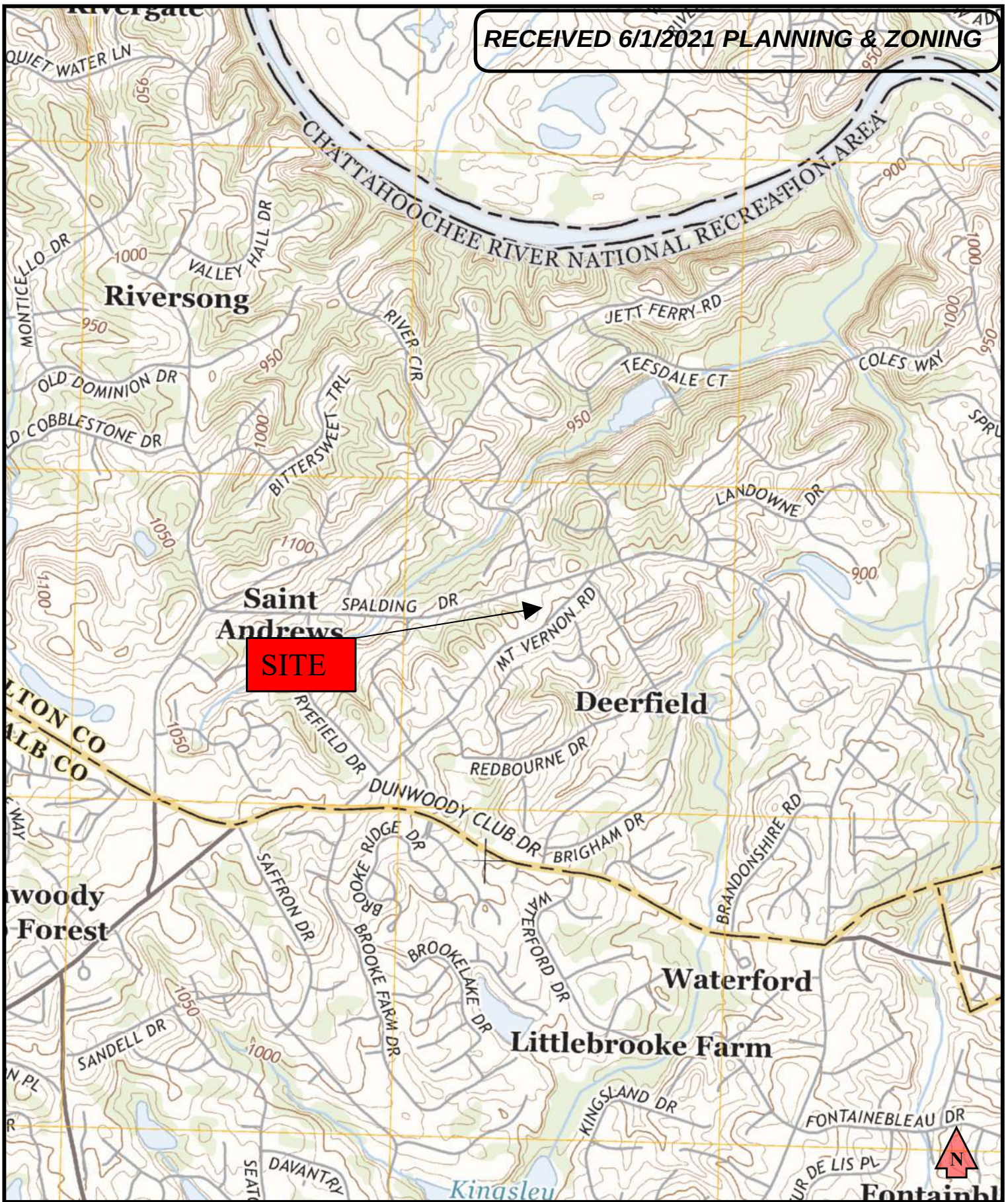
Ms. Donnelly has over nineteen years of experience conducting Phase I and II ESAs, soil and groundwater evaluations and remedial designs and implementation. She has attended multiple Phase I ESA seminars conducted by the American Society for Testing and Materials (ASTM) and has been designated by Maxis as an environmental professional (EP). Ms. Donnelly's resume is attached as **Appendix V**.



FIGURES



	SITE LOCATION MAP Residential Property 7800 Mount Vernon Road Sandy Springs, Fulton County, Georgia	FIGURE NUMBER:	1
		SOURCE:	Google Maps
		JOB NUMBER:	1-21-104A
		SCALE:	NA



USGS TOPOGRAPHIC MAP

Residential Property
7800 Mount Vernon Road
Sandy Springs, Fulton County, Georgia

FIGURE NUMBER:	2
SOURCE:	USGS Quad, Chamblee, GA 2014
JOB NUMBER:	1-21-104A
SCALE:	1 in = 1,760 ft Page 94 of 154



	RECENT AERIAL PHOTOGRAPH (March 2021) Residential Property 7800 Mount Vernon Road Sandy Springs, Fulton County, Georgia	FIGURE NUMBER:	3
		SOURCE:	Google Earth Pro
		JOB NUMBER:	1-21-104A
		SCALE:	Not Shown



APPENDIX I

LIST OF ACRONYMS

List of Acronyms

AAI	All Appropriate Inquiry	MLTS	Material Licensing Tracking System
ACM	Asbestos-Containing Material	MOR	Monitoring Only Report
ACBM	Asbestos-Containing Building Material	MSL	Mean Sea Level
AIRS	Aerometric Information Retrieval System	MTBE	Methyl Tertiary Butyl Ether
AST	Aboveground Storage Tank	MW	Monitoring Well
ASTM	American Society for Testing of Materials	NFA	No Further Action
BDL	Below Detection Limit	NFAP	No Further Action Planned
bgs	Below Ground Surface	NAPL	Non-Aqueous Phase Liquid
BTEX	Benzene, Toluene, Ethylbenzene, Xylenes	NPL	National Priority List
CAP	Corrective Action Plan	NWI	National Wetland Inventory
CESQG	Conditionally Exempt SQG	O&M	Operation and Maintenance
CERCLIS	Comprehensive Environmental Response Compensation and Liability Information System	ORC	oxygen release compound
COCs	Contaminants of Concern	ORP	oxidation reduction potential
CORRACTS	Corrective Action Report	OW	observation well
CTS	Complaint Tracking System	OWS	oil water separator
CW	Compliance Well	PADS	PCB Activity Database System
DCA	Department of Community Affairs	PAH	polynuclear aromatic hydrocarbons
DNR	Department of Natural Resources	PID	photoionization detector
DPE	Dual-Phase Extraction	PMW	proposed monitoring well
DRO	Diesel Range Organics	ppb	parts per billion
EDR	Environmental Data Resources, Inc.	ppm	parts per million
EPA	Environmental Protection Agency	PVC	polyvinyl chloride
EPD	Environmental Protection Division	pVIC	Potential Vapor Intrusion Condition
ERNS	Emergency Response Notification System	RAATS	RCRA Administrative Action Tracking
ESA	Environmental Site Assessment	<RL	below reporting limits
FEMA	Federal Emergency Management Agency	RCRA	Resource Conservation Recovery Act
FFD	Fuel Fluorescence Detector	RCRIS	Resource Conservation Recovery Info.
FINDS	Facility Index System	RECs	recognized environmental conditions
FIRM	Flood Insurance Rate Map	ROD	Record of Decision
FTTS	TSCA Tracking System	ROW	Right of Way
GDOT	Georgia Department of Transportation	SARA	Superfund Amend. and Reauthorization
GHFA	Georgia Housing Finance Authority	SQG	Small Quantity Generator
GRO	Gasoline Range Organics	SVOCs	Semi-volatile organic compounds
HMIRS	Haz. Materials Information Reporting System	TFR	total fluid recovery
HUD	Housing and Urban Development	TMW	temporary monitoring well
HSI	Hazardous Site Inventory	TPH	Total Petroleum Hydrocarbons
HSRA	Hazardous Site Response Act	TRI	Toxic Release Inventory
HSRP	Hazardous Sites Response Program	TRIS	Toxic Chemical Release Inventory
ICIS	Integrated Compliance Information System	TSCA	Toxic Substance Control Act
LBP	Lead-Based Paint	TSDF	Treatment Storage and Disposal Facility
LQG	Large Quantity Generator	ug/L	Micrograms Per Liter
LUST	Leaking Underground Storage Tank	USGS	United States Geological Survey
MCL	Maximum Contaminant Levels	UST	Underground Storage Tank
MEME	Mobile, Enhanced, Multi-phase Extraction	USTMP	Underground Storage Tank Management
mg/kg	milligrams per kilogram	VOCs	Volatile Organic Compounds
mg/L	milligrams per liter	VIA	Vapor Intrusion Assessment
MINES	Mines Master Index File	VIC	Vapor Intrusion Condition



APPENDIX II

SITE PHOTOGRAPHS



Front of structure



Side of structure



Interior: Kitchen



Interior



Interior



Interior



Detached garage



Interior of Detached garage



Exterior (looking east)



Exterior: front yard (looking east)



Looking northeast on Mount Vernon Rd. toward Spalding Drive



Looking southwest on Mount Vernon Rd.



APPENDIX III

USER/PROPERTY OWNER PROVIDED INFORMATION

PHASE I ENVIRONMENTAL SITE ASSESSMENT

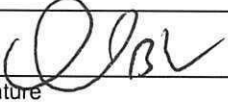
QUESTIONNAIRE FOR LENDER (USER)

Residential Property, 7800 Mount Vernon Road, Sandy Springs, Fulton County, GA

In order to qualify for *Landowner Liability Protections (LLPs)*, ASTM E1527-13 specifies that the ESA User must provide the following information, if available, to the Environmental Professional. Failure to provide this information could make the ESA incomplete and the User unable to qualify for *LLPs*.

1. Are you aware of any environmental clean-up liens against the property that are filed or recorded under federal, tribal, state or local laws? NO
2. Are you aware of any Activity and Use Limitations (AUL's) such as engineering controls, land use restrictions, or institutional controls that are in place at the site and/or have been filed or recorded in a registry under federal, state or local laws? NO
3. As the User of this ESA, do you have any specialized knowledge or experience related to the subject property or nearby properties? NO
4. Does the purchase/sales price assigned to this property reasonably reflect the fair market value of the property? Yes or No (circle one); If not, is the lower purchase/sales price attributable to known or suspected environmental contamination?
5. Are you aware of information about the property that would be helpful in identifying conditions indicative of contaminant releases, such as: a) past use of the property; b) presence of specific chemicals (past or present); c) spills or chemical releases at the property; or d) environmental cleanups that have taken place at the property? NO
6. As the User/Landowner of this Phase I ESA and based on your knowledge and experience of the property, are there any obvious indicators that point to the presence or likely presence of contamination on the property? NO

In addition, certain other information should be provided, although not necessarily to qualify for *LLPs*, including: contact information for past and current property owners, operators and occupants; the reason for performing this ESA; and documentation showing the property address, location and boundaries.

 Signature	<u>11 MAR 21</u> Date
David Lwulis Deputy City Manager Printed Name & Title	

THE LAW FIRM OF JOHN W. BELL, P.C.

ATLANTA OFFICE:
5 CONCOURSE PARKWAY
SUITE 3000
ATLANTA, GEORGIA 30328

ALPHARETTA OFFICE:
12600 DEERFIELD PARKWAY
SUITE 100
ALPHARETTA, GEORGIA 30004

TELEPHONE: (678) 762-3394
DIRECT DIAL: (678) 457-1198
TELECOPIER: (770) 783-8706
EMAIL: jwbell@jwb-law.com

ATTORNEY'S TITLE CERTIFICATE AND OPINION ON THE PROPERTY OF

**YAHYA KHALID SIDDIQ and KAMRAN KHALID SIDDIQ,
as joint tenants with rights of survivorship**

CLIENT:	City of Sandy Springs	TAX PARCEL:	06-0337-LL-035-8
PROJECT:	New Fire Station	OUR FILE:	20-51005CK
DISTRICT:	6	LAND LOT(S):	337
PARCEL:	7800 Mount Vernon Road	EFFECTIVE DATE:	December 12, 2020

This is to certify that in consideration of a fee to be paid to the undersigned attorneys, the undersigned does hereby certify that a careful examination has been made of the public records of Fulton County, Georgia affecting title to property described in Caption insofar as is correctly shown by indexes to said records from which indexes this certificate is furnished; and we hereby certify that record fee simple title to said property is now vested in **YAHYA KHALID SIDDIQ and KAMRAN KHALID SIDDIQ, as joint tenants with rights of survivorship**, by virtue of a **Quitclaim Deed** dated **November 29, 2017** and recorded in **Deed Book 58272, Page 669**, Fulton County, Georgia records, as described therein; subject, however to the below referenced objections. This title certificate and opinion is prepared solely for the use of the client and project listed herein for the property interests described by the above referenced parcel designation and may not be relied upon by any third party or for any other purpose.

STANDARD EXCEPTIONS

- (a) The exact location of boundary lines, unrecorded easements, possible encroachments and other facts or conditions which would be disclosed by an accurate survey and inspection of the property.
- (b) Any matters not shown by the public records or which are improperly indexed of record.
- (c) Any documents, instruments, or encumbrances filed under names other than those appearing in the chain of title.
- (d) Title to that portion of the property included within the bounds of roads, highways, easements and rights of way, particularly roads and easements which are created by adverse or prescriptive usage.
- (e) Rights of upper and lower riparian owners to the streams, creeks and branches crossing, abutting, or located on the property, free from diminution or pollution thereof.
- (f) Rights, if any, of tenants or other persons who may be in possession under claims not appearing of record, and those matters filed according to the names of any tenants or lessees of the subject property, as no lessee or tenant search is included herewith.
- (g) Possible liens of architects, laborers and materialmen for improvement of the property, not filed as of the effective date of this Certificate of Title.
- (h) All municipal or county zoning laws, ordinances and regulations, and all governmental regulations of the use and occupancy of the property.
- (i) Any matters relating to the presence or absence of any hazardous materials or waste on or within the property, and any violations with regard to hazardous materials or waste under any and all Federal and State environmental protection laws, rules or regulations.
- (j) Pay-as-you-enter water or sewer lines, which, while not technically liens, will be payable upon connection with such lines.
- (k) The location of any portion of the property within the limits of any "wet lands," and any laws, rules and regulations affecting wet land areas.
- (l) Any matters relating to past due utility bills, including but not limited to gas, water, electricity, telephone, sewer, and sanitary services.
- (m) Liens for taxes not yet due and payable.

SPECIAL EXCEPTIONS**SECURITY DEEDS**

1. Security Deed from Yahya Khalid Siddiq to American Finance House LARIBA, dated November 29, 2017, filed December 18, 2017 and recorded in Deed Book 58272, Page 654, Fulton County, Georgia records, listing an original principal amount of \$245,728.00 and a maturity date of December 1, 2047.

PROTECTIVE COVENANTS AND PLAT RESTRICTIONS

1. None.

EASEMENTS, RIGHT-OF-WAY DEEDS, AND AGREEMENTS

1. Permit for Anchors, Guy Poles and Wires from F. Grady Adams to Georgia Power Company, dated May 16, 1951, filed June 6, 1951 and recorded in Deed Book 2654, Page 548, aforesaid records.
2. Permit for Anchors, Guy Poles and Wires from F. Grady Adams to Georgia Power Company, dated April 13, 1954, filed April 28, 1954 and recorded in Deed Book 2644, Page 62, aforesaid records.
3. Permit for Anchors, Guy Poles and Wires from Mrs. F. Grady Adams to Georgia Power Company, dated October 30, 1961, filed November 18, 1961 and recorded in Deed Book 3799, Page 376, aforesaid records.
4. Permit for Anchors, Guy Poles and Wires from Mary Lee Adams to Georgia Power Company, dated November 13, 1979, filed January 10, 1980 and recorded in Deed Book 7456, Page 387, aforesaid records.
5. Right of Way Deed and associated easement from Kathryn E. Brown and Richard N. Brown to The City of Sandy Springs, Georgia, dated October 30, 2014, filed December 3, 2014 and recorded in Deed Book 54434, Page 364, aforesaid records.

LIENS AND JUDGMENTS

1. Fieri Facias for 2018 City of Sandy Springs, Georgia real property taxes styled Yahya Khalid Siddiq and 06-0337-LL-035-8, dated January 28, 2019, filed January 30, 2019 and recorded in Lien Book 4347, Page 670, Fulton County, Georgia records, in the original amount of \$34.86.

TAXES

1. For informational purposes, please see the attached information obtained from the Fulton County Tax Commissioner's office. The property is located within the limits of the City of Sandy Springs. Tax information is not certified.

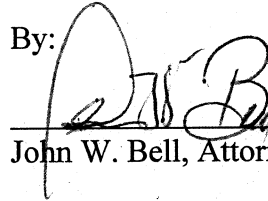
OTHER EXCEPTIONS

1. None.

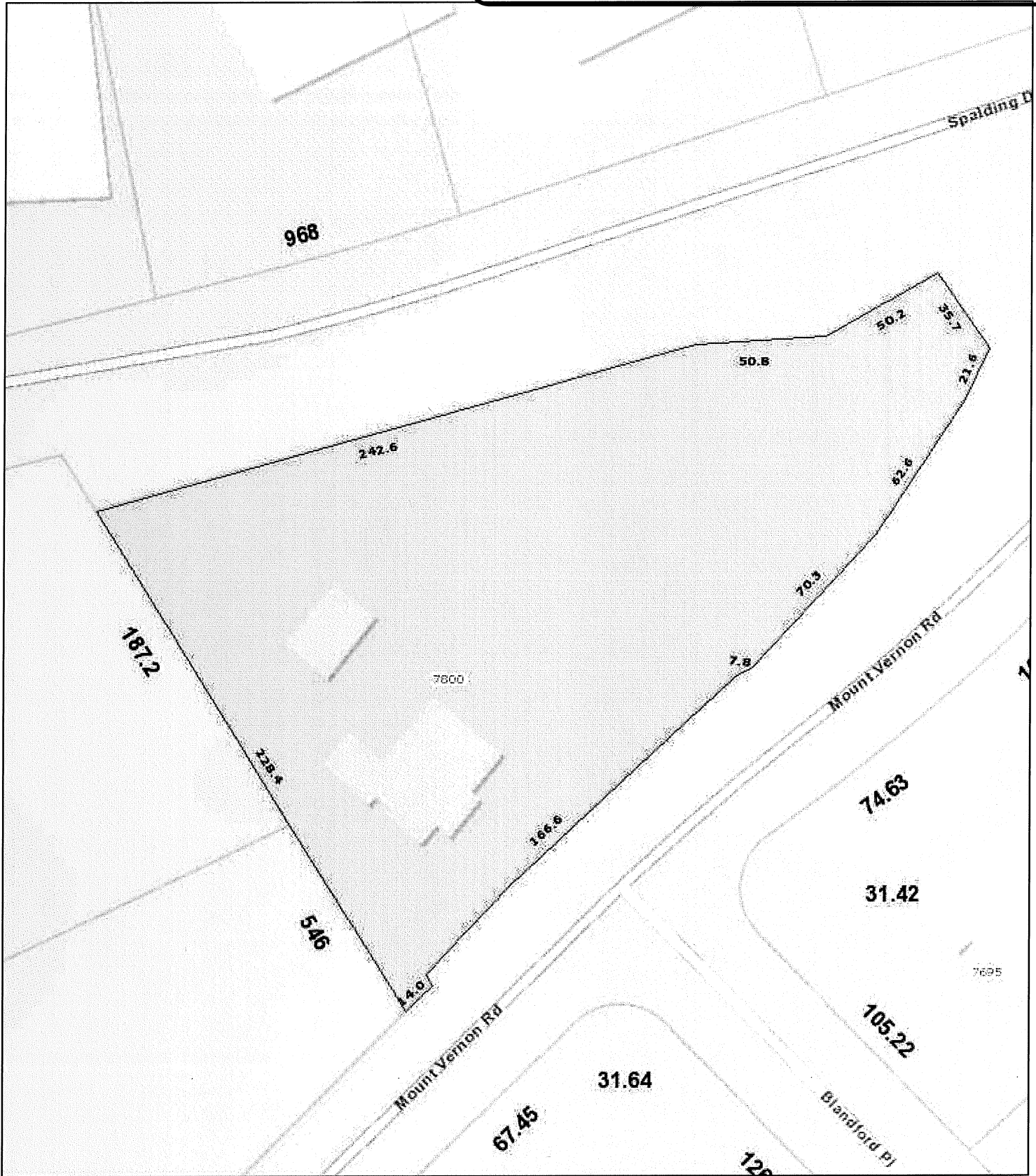
This the 15th day of January, 2021.

JOHN W. BELL, P.C.

By:

A handwritten signature in black ink, appearing to read 'JWB', is written over a horizontal line.

John W. Bell, Attorney at Law



0 0.0055 0.011 0.0165 mi

Date: 1/14/2021

Map Size: 8.5x11 (LETTER)



Fulton County GIS

Fulton County provides the data on this map for your personal use "as is". The data are not guaranteed to be accurate, correct, or complete. The feature locations depicted in these maps are approximate and are not necessarily accurate to surveying or engineering standards. Fulton County assumes no responsibility for losses resulting from the use these data, even if Fulton County is advised of the possibility of such losses

Prepared By

GIS Section
Department of IT
Fulton County Government

1/14/2021

<https://www.fultoncountytaxes.org/property-taxes/TaxBill?ParcelID=06-0337-LL-035-8&Year=>

Arthur E. Ferdinand
Tax Commissioner
Fulton County, Georgia

141 Pryor Street
 Atlanta, Georgia 30303
 (404) 613-6100

TAX BILL

Property Owner	Parcel Identification	Description	User ID
SIDDIQ YAHYA KHALID & SIDDIQ KAMRAN KHALID	06 -0337- LL-035-8	Real Estate	IWR

Tax District: 59 - SANDY SPRINGS

Property Address	Account Number	Current Fair Market Value	Current Assessed Value
7800 MOUNT VERNON ROAD	2988801	351,200	140,480

City Exemption:

County Exemption:

City Sales Tax Credit: \$0.00

County Sales Tax Credit: \$30.06

<u>Tax Year</u>	<u>Cycle</u>	<u>Principal Amount</u>	<u>Interest</u>	<u>Penalties/Fees</u>	<u>Paid</u>	<u>Total</u>	<u>Due Date</u>
<u>2020</u>	County	4,568.83	0.00	0.00	4,568.83	0.00	11/15/2020
<u>2019</u>	County	3,041.31	27.76	0.00	3,069.07	0.00	10/15/2019
<u>2018</u>	County	2,559.54	21.85	0.00	2,581.39	0.00	10/31/2018
	City	429.01	4.91	13.66	447.58	0.00	10/31/2018
<u>2017</u>	County	1,636.65	0.00	0.00	1,636.65	0.00	1/15/2018
	City	250.93	0.00	0.00	250.93	0.00	1/15/2018
<u>2016</u>	County	1,631.64	0.00	0.00	1,631.64	0.00	11/15/2016
	City	250.36	0.00	0.00	250.36	0.00	11/15/2016
<u>2015</u>	County	1,638.09	0.00	0.00	1,638.09	0.00	10/15/2015
	City	250.36	0.00	0.00	250.36	0.00	10/15/2015
<u>2014</u>	County	1,889.95	0.00	0.00	1,889.95	0.00	10/31/2014
	City	281.02	0.00	0.00	281.02	0.00	10/31/2014
<u>2013</u>	County	1,823.86	0.00	0.00	1,823.86	0.00	10/15/2013
	City	281.02	0.00	0.00	281.02	0.00	10/15/2013

Grand Total Due: \$0.00

Mailing Address:

SIDDIQ YAHYA KHALID &
 SIDDIQ KAMRAN KHALID
 7800 MOUNT VERNON RD
 SANDY SPRINGS GA 30350

Property owners with current legal matters, such as bankruptcy or foreclosure, must contact the Tax Commissioner's office at (404) 613-6100 for the official balance due on their parcel(s).

[Sign up For E-Billing](#)

[Return to Search Results](#)

1/14/2021

<https://www.fultoncountytaxes.org/property-taxes/TaxBill/Detail?ParcelID=06-0337-LL-035-8&Year=2020>

DETAILED TAX SUMMARY



City of Sandy Springs

TAX YEAR: 2020

Owner Name

SIDDIQ YAHYA KHALID &
SIDDIQ KAMRAN KHALID

Parcel Identification

06 -0337- LL-035-8

Account Number

2988801

Property Location

7800 MOUNT VERNON ROAD

Tax District

59 - SANDY SPRINGS

Fair Market Value

351,200

Assessed Value

140,480

Temporary Assessment

Not Found

City Exemption:

County Exemption:

Levies	Assessment	Exemptions	Net Assessment	X	Net Rate	State Credit	TAX
Fulton Cycle							
FULTON BONDS	140,480	0	140,480	X	.000220	\$0.00	\$30.91
FULTON OPER	140,480	0	140,480	X	.009776	\$0.00	\$1,373.33
SANDY SPRINGS	140,480	0	140,480	X	.004731	\$0.00	\$664.61
FULTON SCHOOL GEN	140,480	0	140,480	X	.017796	\$0.00	\$2,499.98
INTEREST							\$0.00
PENALTIES/FEES							\$0.00
Last Payment: 10/15/2020			Total Amount Billed				\$4,568.83
			Less Amount Paid				\$4,568.83
			Total Due				\$0.00
City of Sandy Springs Cycle							
INTEREST							\$0.00
PENALTIES/FEES							\$0.00
Last Payment: Not Found			Total Amount Billed				\$0.00
			Less Amount Paid				\$0.00
			Total Due				\$0.00

Property owners with current legal matters, such as bankruptcy or foreclosure, must contact the Tax Commissioner's office at (404) 613-6100 for the official balance due on their parcel(s).

[Return to Tax Bill](#) | [Return to Search Results](#)

Deed Book 58272 Pg 669
 Filed and Recorded Dec-18-2017 09:36am
 2017-0350668
 Real Estate Transfer Tax \$0.00
CATHELENE ROBINSON
 Clerk of Superior Court
 Fulton County, Georgia

Return To:
 GANEK PC
 Renee Dillon
 4170 Ashford-Dunwoody Road, Suite 525
 Brookhaven, GA 30319
 Phone: (770)391-0073 Fax: (770)395-9610
 AD171165

QUITCLAIM DEED

STATE OF GEORGIA
 COUNTY OF DEKALB

THIS INDENTURE, made November 29, 2017 between

Yahya Khalid Siddiq

as party or parties of the first part, hereinafter called Grantor, and

Yahya Khalid Siddiq and Kamran Khalid Siddiq
 As Joint Tenants With Rights of Survivorship

as party or parties of the second part, hereinafter called Grantee (the words, "Grantor" and "Grantee" to include their respective heirs, successors and assigns where the context requires or permits).

WITNESSETH that: Grantor, for and in consideration of the sum of TEN AND NO/100 AND OTHER GOOD AND VALUABLE CONSIDERATION - (\$10.00) DOLLARS in hand paid at and before the sealing and delivery of these presents, the receipt whereof is hereby acknowledged, has granted, bargained, sold, aliened, conveyed and confirmed, and by these presents does grant, bargain, sell, remise, release and quitclaim unto the said Grantee,

SEE EXHIBIT "A" ATTACHED HERETO AND MADE A PART HEREOF FOR A MORE COMPLETE DESCRIPTION.

1. This conveyance is made subject to those certain Deed(s) to Secure Debt between Grantor of even date herewith regardless of the order of recording of same. By acceptance of this deed, Grantees subordinate this conveyance to the priority of those security instruments.

TO HAVE AND TO HOLD the said described premises unto the said Grantee, so that neither the said Grantor, nor any other person or persons claiming under Grantor shall at any time, claim or demand any right, title or interest to the aforesaid described premises or its appurtenances.

IN WITNESS WHEREOF, the Grantor has signed and sealed this deed, the day and year above written.

Signed, sealed and delivered
 this 29th day of November, 2017
 in the presence of:

Witness

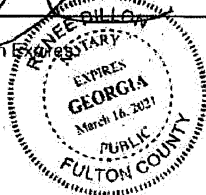
Notary Public
 My Commission Expires

(Notary Seal)

GRANTOR(S)

[Signature]
 Yahya Khalid Siddiq

11/27/17 (Seal)



Deed Book 58272 Pg 670
CATHELENE ROBINSON
Clerk of Superior Court
Fulton County, Georgia

EXHIBIT "A"

All that tract or parcel of land lying and being in Land Lot 337 of the 6th District of Fulton County, Georgia and being Lot 3, Block A, Unit One of the Adams Estates Subdivision and being more particularly described as follows, to wit:

Begin at a point marked by an iron pin at the intersection of the Northwestern right of way of Mt. Vernon Road (60 foot r/w) and the Southeasterly right of way of Spalding Drive (60 foot r/w) and run along said right of way of Mt. Vernon Road and following the curvature thereof an arc distance of 298.01 feet and which arc is subtended by a chord running South 43 degrees 49 minutes 04 seconds West 297.48 feet to a point; continue thence along said right of way South 49 degrees 44 minutes 10 seconds West 72.17 feet to a point; continuing thence along said right of way an arc distance of 128.65 feet and which arc is subtended by a chord running South 47 degrees 51 minutes 27 seconds West 128.52 feet to a point; thence leaving said right of way, run North 30 degrees 32 minutes 06 seconds West 241.77 feet to a point marked by an iron pin on the Southeasterly right of way of Spalding Drive; run thence along said right of way an arc distance of 213.27 feet which arc is subtended by a chord running North 74 degrees 52 minutes 35 seconds East 213.24 feet to a point continuing thence along said right of way North 72 degrees 58 minutes 31 seconds East 285.93 feet to a point marked by an iron pin at the intersection of the aforesaid right of ways and the true point of beginning hereof.

Said tract continuing 1.4 acres according to a survey by Perry E. McClung, Georgia RLS #1541 for Gary S. Hayes and Cristy A. Hayes, dated February 24, 1992.

AD171165

Legal Description

AD171165/75

Deed Book 58272 Pg. 652
 Filed and Recorded Dec-18-2017 09:36am
 2017-0350666
 Real Estate Transfer Tax \$351.10
 CATHELENE ROBINSON
 Clerk of Superior Court
 Fulton County, Georgia

Return To:
 GANEK PC
 Renee Dillon
 4170 Ashford-Dunwoody Road, Suite 525
 Brookhaven, GA 30319
 Phone: (770)391-0073 Fax: (770)395-9610
 AD171165

LIMITED WARRANTY DEED

STATE OF GEORGIA

COUNTY OF DEKALB

THIS INDENTURE, made the 29th day of November, 2017 between RICHARD NELSON BROWN AND KATHRYN ELLWOOD BROWN, as party or parties of the first part, hereinafter called Grantor, and YAHYA KHALID SIDDIQ, as party or parties of the second part, hereinafter called Grantee (the words, "Grantor" and "Grantee" to include their respective heirs, successors and assigns where the context requires or permits).

WITNESSETH that: Grantor, for and in consideration of the sum of TEN AND NO/100 AND OTHER GOOD AND VALUABLE CONSIDERATION ----- (\$10.00) DOLLARS in hand paid at and before the sealing and delivery of these presents, the receipt whereof is hereby acknowledged, has granted, bargained, sold, aliened, conveyed and confirmed, and by these presents does grant, bargain, sell, alien, convey and confirm unto the said Grantee,

SEE EXHIBIT "A" ATTACHED HERETO AND MADE A PART HEREOF FOR A MORE COMPLETE DESCRIPTION.

This conveyance is made subject to the following:

1. Ad Valorem real property taxes and assessments for 2018 not yet due and payable and subsequent years.
2. All easements and restrictions of record.

TO HAVE AND TO HOLD the said tract or parcel of land, with all and singular rights, members and appurtenances thereof, to the same being, belonging, or in anywise appertaining, to the only proper use, benefit and behoof of the said Grantee forever in FEE SIMPLE.

IN WITNESS WHEREOF, the Grantor will, subject to the exceptions, warrant and forever defend the right and title to the premises unto the Grantee against the claims of all persons claiming by, through or under Grantor, but not otherwise.

Signed, sealed and delivered
 this 29th day of November, 2017
 in the presence of:

Margaret Parrott
 Witness

Richard Nelson Brown (Seal)
 Richard Nelson Brown

[Signature]
 Notary Public
 My Commission Expires:

Kathryn Ellwood Brown (Seal)
 Kathryn Ellwood Brown

(Notary Seal)

AD171165



Deed Book 58272 Pg 653
CATHELENE ROBINSON
Clerk of Superior Court
Fulton County, Georgia

EXHIBIT "A"

All that tract or parcel of land lying and being in Land Lot 337 of the 6th District of Fulton County, Georgia and being Lot 3, Block A, Unit One of the Adams Estates Subdivision and being more particularly described as follows, to wit:

Begin at a point marked by an iron pin at the intersection of the Northwestern right of way of Mt. Vernon Road (60 foot r/w) and the Southeasterly right of way of Spalding Drive (60 foot r/w) and run along said right of way of Mt. Vernon Road and following the curvature thereof an arc distance of 298.01 feet and which arc is subtended by a chord running South 43 degrees 49 minutes 04 seconds West 297.48 feet to a point; continue thence along said right of way South 49 degrees 44 minutes 10 seconds West 72.17 feet to a point; continuing thence along said right of way an arc distance of 128.65 feet and which arc is subtended by a chord running South 47 degrees 51 minutes 27 seconds West 128.52 feet to a point; thence leaving said right of way, run North 30 degrees 32 minutes 06 seconds West 241.77 feet to a point marked by an iron pin on the Southeasterly right of way of Spalding Drive; run thence along said right of way an arc distance of 213.27 feet which arc is subtended by a chord running North 74 degrees 52 minutes 35 seconds East 213.24 feet to a point continuing thence along said right of way North 72 degrees 58 minutes 31 seconds East 285.93 feet to a point marked by an iron pin at the intersection of the aforesaid right of ways and the true point of beginning hereof.

Said tract continuing 1.4 acres according to a survey by Perry E. McClung, Georgia RLS #1541 for Gary S. Hayes and Cristy A. Hayes, dated February 24, 1992.

AD171165

Legal Description

AD171165/65

Deed Book 58272 Pg 654
 Filed and Recorded Dec-18-2017 09:36am
 2017-0350667
 Georgia Intangible Tax Paid \$738.00
 CATHELENE ROBINSON
 Clerk of Superior Court
 Fulton County, Georgia

When recorded, return to:
 American Finance House LARIBA
 Attn: Final Document Department
 15141 E. Whittier Blvd., Suite 400
 Whittier, CA 90603

Ganek Wright Minsk PC
 4170 Ashford Dunwoody Rd
 Suite 525
 Atlanta, GA 30319
 11/7/16

Title Order No.: AD171165
 Escrow No.: AD171165
 LOAN #: 0658810615

[Space Above This Line For Recording Data]

SECURITY DEED

DEFINITIONS

Words used in multiple sections of this document are defined below and other words are defined in Sections 3, 11, 13, 18, 20 and 21. Certain rules regarding the usage of words used in this document are also provided in Section 16.

(A) "Security Instrument" means this document, which is dated November 29, 2017, together with all Riders to this document.

(B) "Borrower" is YAHYA KHALID SIDDIQ, MARRIED MAN.

Borrower is the grantor under this Security Instrument.
 (C) "Lender" is American Finance House LARIBA.

Lender is a Corporation,
 California.
 400, Whittier, CA 90603

organized and existing under the laws of
 Lender's address is 15141 E. Whittier Blvd., Suite

Lender is the grantee under this Security Instrument.

(D) "Note" means the promissory note signed by Borrower and dated November 29, 2017. The Note states that Borrower owes Lender TWO HUNDRED FORTY FIVE THOUSAND SEVEN HUNDRED TWENTY EIGHT AND NO/100***** Dollars (U.S. \$245,728.00) plus interest. Borrower has promised to pay this debt in regular Periodic Payments and to pay the debt in full not later than December 1, 2047.

(E) "Property" means the property that is described below under the heading "Transfer of Rights in the Property."

(F) "Loan" means the debt evidenced by the Note, plus interest, any prepayment charges and late charges due under the Note, and all sums due under this Security Instrument, plus interest.

(G) "Riders" means all Riders to this Security Instrument that are executed by Borrower. The following Riders are to be executed by Borrower [check box as applicable]:

- | | | |
|--|---|---|
| ☐ Adjustable Rate Rider | ☐ Condominium Rider | ☐ Second Home Rider |
| ☐ Balloon Rider | ☐ Planned Unit Development Rider | ☐ Other(s) [specify] |
| ☒ 1-4 Family Rider | ☐ Biweekly Payment Rider | |
| ☐ V.A Rider | | |

GEORGIA--Single Family--Fannie Mae/Freddie Mac UNIFORM INSTRUMENT
 Ellie Mae, Inc. Page 1 of 9

Form 3011 1/01

Initials: 
 GAUDEED 0315
 GAUDEED (CLS)
 11/27/2017 10:54 AM PST



Deed Book 58272 Pg 663

EXHIBIT "A"

All that tract or parcel of land lying and being in Land Lot 337 of the 6th District of Fulton County, Georgia and being Lot 3, Block A, Unit One of the Adams Estates Subdivision and being more particularly described as follows, to wit:

Begin at a point marked by an iron pin at the intersection of the Northwestern right of way of Mt. Vernon Road (60 foot r/w) and the Southeastery right of way of Spalding Drive (60 foot r/w) and run along said right of way of Mt. Vernon Road and following the curvature thereof an arc distance of 298.01 feet and which arc is subtended by a chord running South 43 degrees 49 minutes 04 seconds West 297.48 feet to a point; continue thence along said right of way South 49 degrees 44 minutes 10 seconds West 72.17 feet to a point; continuing thence along said right of way an arc distance of 128.65 feet and which arc is subtended by a chord running South 47 degrees 51 minutes 27 seconds West 128.52 feet to a point; thence leaving said right of way, run North 30 degrees 32 minutes 06 seconds West 241.77 feet to a point marked by an iron pin on the Southeastery right of way of Spalding Drive; run thence along said right of way an arc distance of 213.27 feet which arc is subtended by a chord running North 74 degrees 52 minutes 35 seconds East 213.24 feet to a point continuing thence along said right of way North 72 degrees 58 minutes 31 seconds East 285.93 feet to a point marked by an iron pin at the intersection of the aforesaid right of ways and the true point of beginning hereof.

Said tract continuing 1.4 acres according to a survey by Perry E. McClung, Georgia RLS #1541 for Gary S. Hayes and Cristy A. Hayes, dated February 24, 1992.

AD171165



Legal Description

AD171165/63

FIERI FACIAS**THE CITY OF SANDY SPRINGS, GEORGIA****VS****SIDDIQ YAHYA KHALID &****AND 06 -0337- LL-035-8**7800 MOUNT VERNON RD
SANDY SPRINGS GA 30350**7800 MOUNT VERNON RD****CFN# 2019-0032156
GEORGIA, FULTON COUNTY
FILED AND RECORDED****2019 JAN - 30 AM 9:00****CATHELENE ROBINSON
CLERK, SUPERIOR COURT
LIEN BOOK****BOOK 4347 PAGE 670**

YEAR	FIERI FACIAS NUMBER	PROPERTY DESCRIPTION	TAX DISTRICT
2018	2988801	06 -0337- LL-035-8 7800 MOUNT VERNON RD	59 SANDY SPRINGS

TAX	PENALTY	FIFA	INTEREST	COSTS	TOTAL DUE
24.38	0.00	10.00	0.48	0.00	34.86

TO ALL AND SINGULAR THE SHERIFFS AND CONSTABLES OF THIS STATE GREETING: YOU ARE HEREBY REQUIRED, THAT OF THE GOODS AND CHATTELS, LAND AND TENEMENTS OF THE TAX PAYER NAMED ABOVE, OR THE PROPERTY DESCRIBED ABOVE, YOU CAUSE TO BE MADE BY LEVY AND SALE SUFFICIENT THEREOF TO MAKE THE SUM OF THE DOLLARS AND CENTS SHOWN ABOVE. THE AMOUNT OF CITY OF ATLANTA TAXES FOR THE ABOVE YEAR ALSO THE FURTHER LEGAL SUM IN DOLLARS FOR THIS FIERI FACIAS AND SUFFICIENT AMOUNT TO COVER INTEREST ON SAID PRINCIPAL TAX AT THE RATE ALLOWED BY LAW FROM THE DATE THE PRINCIPAL AMOUNT BECAME DUE UNTIL PAID, TOGETHER WITH ALL COSTS THAT MAY HEREAFTER ACCRUE AND HAVE YOU THE SAID SUM OF MONEY TO BE PAID TO ME UPON COLLECTION THEREOF. TO BE RENDERED TO THE CITY OF ATLANTA THE PRINCIPAL, INTEREST AND COSTS AFORESAID, AND HAVE YOU THEN AND THERE THIS WRIT. GIVEN UNDER MY HAND AND OFFICIAL SIGNATURE THIS JANUARY 28, 2019.

ARTHUR E. FERDINAND, TAX COMMISSIONER
EX-OFFICIO SHERIFF, FULTON COUNTY, GA

TRANSFER OF FIERI FACIAS

FOR AND IN CONSIDERATION OF THE SUM OF _____ DOLLARS, EQUAL TO THE TAX, COST AND INTEREST DUE THE WITHIN FIERI FACIAS, I HEREBY TRANSFER AND ASSIGN THE SAME TO:

DATE

TAX COMMISSIONER, EX-OFFICIO SHERIFF
FULTON COUNTY, GA

207: 959

BOOK 2654 PAGE 548
1208395

STATE OF GEORGIA,
Fulton COUNTY.

For and in consideration of the sum of one hundred
(\$ 100) Dollars in hand paid by Georgia Power Company, a Corporation, the receipt and
sufficiency whereof is hereby acknowledged, the undersigned,
James H. Brown

sufficiency whereof is hereby acknowledged, the undersigned
F. Bradley Adams
 whose Post Office Address is RD 1 Chambliss, Georgia,
 does hereby grant to said Company, its successors and assigns, the right to implant, install and main-
 tain one anchors and guy poles of wood or other material, with guy wires,
 at the places where said Company may find it necessary or desirable in the construction
 and maintenance of transmission lines now erected or hereafter to be erected on lands adjacent to
Opalduy Rd at Mt Vernon Hwy Road, said lands being located in Land Lot
 No. 337 of the 6th District, Fulton County, Georgia.

Said lands being described as follows:

Said lands being described as follows:

Bounded on the North by lands of Spalding Drive
on the South by lands of Mt Vernon Hwy
on the East by lands of Dr. H. K. Allen
on the West by lands of Dr. H. Green

Said Company shall not be liable for, or bound by, any statement, agreement or understanding not herein expressed.

IN WITNESS WHEREOF, the said F. Grady Adams
has hereunto set his hand and seal, this 16 day of May, 1951.

Signed, sealed and delivered

In the presence of:

Mr. F. Hardy Adams
B. K. Bell.

F. Heady Adams (Bent)

—(Cont)

GEORGIA, Fulton County, Clark's Co. _____ (Cont)

Filed for Record, this, the 6 day of June 1955

9142-Subs. Rec. 10/19/54 7654

Page 548 Date 6 day of June 1951

10. *Dem. Ant.*

This permit to be signed in the presence of two (2) witnesses, one of whom should be a Notary Public.

2644/62

2-227-22-2-1-1-2

807: 486

PERMIT FOR ANCHORS, GUY POLES AND WIRES

2644/62
1408652
STATE OF GEORGIA,
Fulton COUNTY.

For and in consideration of the sum of one hundred Dollars (\$ 100) Dollars in hand paid by Georgia Power Company, a Corporation, the receipt and sufficiency whereof is hereby acknowledged, the undersigned,
F. Gady Adams, Georgia,
whose Post Office Address is Summerville,
does hereby grant to said Company, its successors and assigns, the right to implant, install and maintain anchors and guy poles of wood or other material, with guy wires,
at places where said Company may find it necessary or desirable in the construction and maintenance of transmission lines now erected or hereafter to be erected on lands adjacent to
Mr. Vernon Road, said lands being located in Land Lot
No. 337 of the 6th District, Fulton County, Georgia.

Said lands being described as follows:

Bounded on the North by lands of S. W. Co. of Spalding Co.
on the South by lands of and Mr. Vernon
on the East by lands of
on the West by lands of

Said Company shall not be liable for, or bound by, any statement, agreement or understanding not herein expressed.

IN WITNESS WHEREOF, the said F. Gady Adams
has hereunto set his hand and seal, this 12th day of April, 1954

Signed, sealed and delivered
in the presence of:

[Signature]
Notary Public, Georgia State of Love
My Commission Expires March 6, 1955

FILED

RECORDED

APR 28 10 22 AM '54

APR 30 '54

CLERK, SUPERIOR COURT

CLERK, SUPERIOR COURT

This permit to be signed in the presence of two (2) witnesses, one of whom should be a Notary Public.

HPT-14-6444

E07: 1357

1750875

PERMIT FOR ANCHORS, GUY POLES AND WIRES

FILED
FULTON CO., GA.

NOV 18 10 30 AM '61

L. F. #4-32

STATE OF GEORGIA,
FULTON COUNTY.J. W. Simmons
CLERK, SUPERIOR COURT

For and in consideration of the sum of ONE & NO/100
(\$ 1.00) Dollars in hand paid by Georgia Power Company, a Corporation, the receipt and
sufficiency whereof is hereby acknowledged, the undersigned,

MRS. E. GRADY ADAMS

whose Post Office Address is DUNWOODY, Georgia,
does hereby grant to said Company, its successors and assigns, the right to implant, install and main-
tain 1 (ONE) anchors and guy poles of wood or other material, with guy wires,
at 1 (ONE) places where said Company may find it necessary or desirable in the construction
and maintenance of transmission lines now erected or hereafter to be erected on lands adjacent to
SPALDING DRIVE near said lands being located in Land Lot
No. 337-118 of the 6TH District FULTON County, Georgia.

Said lands being described as follows:

Bounded on the North by lands of KALWIN AS 7500 MT VERNON ROAD,
on the South by lands of _____,
on the East by lands of _____,
on the West by lands of _____.

Said Company shall not be liable for, or bound by, any statement, agreement or understanding
not herein expressed.

IN WITNESS WHEREOF, the said UNDERSIGNED
has hereunto set HER hand and seal, this 30TH day of OCTOBER, 1961.

Signed, sealed and delivered

in the presence of:

Miss J. R. AdamsLarry L. Lilly

Notary Public, Georgia State at Large
My Commission Expires March 19, 1963

RECORDED
B3746 P376
NOV 15 '61

Mrs. F. Grady Adams (Seal)

(Seal)

(Seal)



J. W. Simmons
CLERK, SUPERIOR COURT

This permit to be signed in the presence of two (2) witnesses, one of whom should be a Notary Public.

BOOK 3799 PAGE 375

7456/387

NOT-CL-15-21-71

PERMIT FOR ANCHORS, GUY POLES AND WIRES

1011-NF-12
NORTH FULTON

STATE OF GEORGIA, GEORGIA Fulton County, Clerk's Office Superior Court
FULTON COUNTY & Recorded, JAN 10 1980 at 10:40

Barbara J. L.

For and in consideration of the sum of ONE AND NO/100
(\$1.00) Dollars in hand paid by Georgia Power Company, a Corporation, the receipt a
sufficiency whereof is hereby acknowledged, the undersigned,

MARY LEE ADAMS
whose Post Office Address is DUNWOODY, Georg

does hereby grant to said Company, its successors and assigns, the right to implant, install a
maintain 1 anchors and guy poles of wood or other material, with guy wir
at 1 places where said Company may find it necessary or desirable in the construct

and maintenance of transmission lines now erected or hereafter to be erected on lands adjacent
MOUNT VERNON HWY Road, said lands being located in Land 1
No. 337 of the 6 District FULTON County, Georg

Said lands being described as follows:
~~Bounded on the North by lands of~~ KNOWN AS: 7800 MT. VERNON HWY
~~on the South by lands of~~ DUNWOODY, G.D.
~~on the East by lands of~~
~~on the West by lands of~~

Said Company shall not be liable for, or bound by, any statement, agreement or understand
not herein expressed.

IN WITNESS WHEREOF, the said UNDERSIGNED
has hereunto set her hand and seal, this 13 day of NOVEMBER 1977

Signed, sealed and delivered
in the presence of:
Barbara J. L.
William B. L.

Mary Lee Adams. (Se
(Se
(Se

Notary Public, Georgia State at Large
My Commission Expires May 9, 1982

N. P.
SEAL

This permit to be signed in the presence of two (2) witnesses, one of whom should be a Notary Public.

7456 PAGE

Revised E Return
 Riley McLendon, LLC
 315 Washington Avenue
 Marietta GA 30060

Deed Book 54434 Pg 364
 Filed and Recorded Dec-03-2014 02:46pm
 2014-0333787A
 Real Estate Transfer Tax \$0.00
 Cathelene Robinson
 Clerk of Superior Court
 Fulton County, Georgia

RIGHT OF WAY DEED

STATE OF GEORGIA
FULTON COUNTY

THIS INDENTURE, made this 30 day of October, 2014, between KATHRYN E. BROWN AND RICHARD N. BROWN, parties of the first part, and THE CITY OF SANDY SPRINGS, GEORGIA, a Municipal Corporation of the State of Georgia, party of the second part.

WITNESSETH, That for and in consideration of the sum of One Dollar (\$1.00) and other good and valuable considerations, in hand paid and the project hereinafter described, parties of the first part, do grant and convey unto party of the second part, its successors and assigns, the following property to-wit:

That tract of land lying and being in Land Lot 337 of the 6th Land District of Fulton County, Georgia, as described in Deed Book# 28271, Page# 219, and more particularly described as follows:

See Exhibits "A" and "B"

It is the intent of both parties that the City of Sandy Springs, GA shall acquire a total of 14,781.00 square feet of fee simple right of way for the purpose of the construction of intersection improvements as more particularly described in Exhibits "A" and "B".

To have and to hold the bargained premises unto grantee, its successors and assigns forever in fee simple.

Parties of the first part will forever warrant and defend the title to the bargained premises unto party of the second party, its successors and assigns against the claims of any persons claiming by, through or under the parties of the first part.

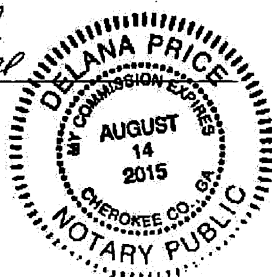
IN WITNESS WHEREOF, parties of the first part have hereunto set their hands and seals the day and year above written.

Signed, sealed and delivered
 in the presence of:

Judy A. Pogg
 WITNESS

Kathryn E. Brown (L.S.)
 KATHRYN E. BROWN

Delana Price
 NOTARY PUBLIC



Richard N. Brown (L.S.)
 RICHARD N. BROWN

EXHIBIT "A"**PERMANENT DRAINAGE EASEMENT:**

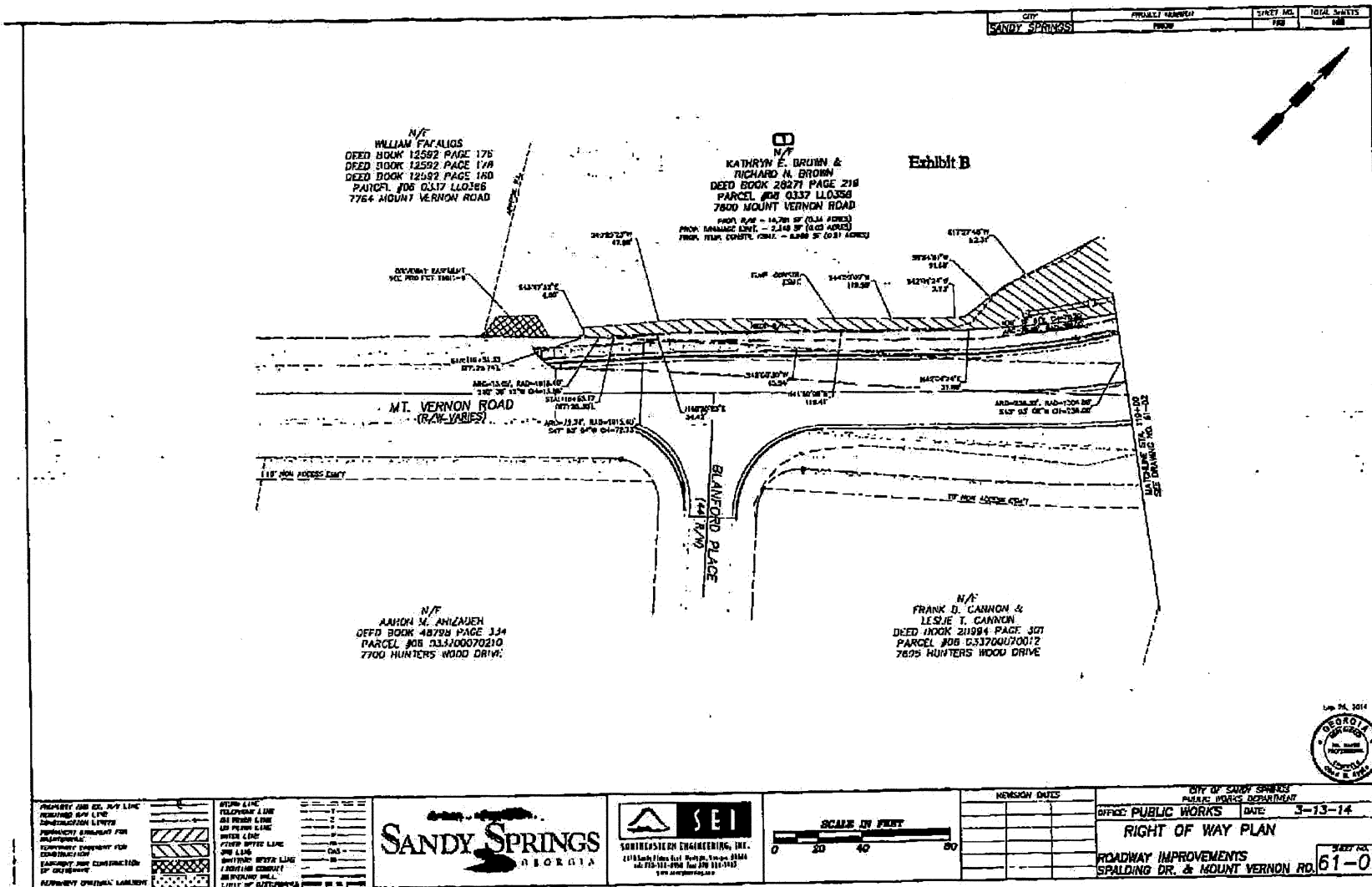
ALL THAT TRACT or parcel of land lying and being in Land Lot 337 of the 17th District of Fulton County, city of Sandy Springs, Georgia and being more particularly described as follows:

BEGINNING at a point 28.00 feet right and opposite of Spalding Drive Station 96+66.62 of City of Sandy Springs Project No. T0039; THENCE proceeding NORTH 71 DEGREES 16 MINUTES 35 SECONDS EAST a distance of 20.02 feet; THENCE proceeding SOUTH 20 DEGREES 57 MINUTES 00 SECONDS EAST a distance of 15.69 feet; THENCE proceeding SOUTH 81 DEGREES 29 MINUTES 30 SECONDS EAST a distance of 79.58 feet; THENCE proceeding NORTH 17 DEGREES 55 MINUTES 37 SECONDS WEST a distance of 10.39 feet; THENCE proceeding SOUTH 58 DEGREES 57 MINUTES 40 SECONDS EAST a distance of 17.96 feet; THENCE proceeding SOUTH 33 DEGREES 21 MINUTES 03 SECONDS WEST a distance of 21.44 feet; THENCE proceeding SOUTH 30 DEGREES 35 MINUTES 18 SECONDS WEST a distance of 3.20 feet; THENCE proceeding NORTH 81 DEGREES 29 MINUTES 30 SECONDS WEST a distance of 93.02 feet; THENCE proceeding NORTH 20 DEGREES 57 MINUTES 00 SECONDS WEST a distance of 28.14 feet and POINT OF BEGINNING.

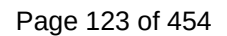
Said easement having an area of 2,346 square feet (0.05 acres)

CMC/SEI (092514)

Deed Book 54434 Pg 366



<https://search.gscoca.org/Imaging/HTML5Viewer.aspx?id=65490465&key1=54434&key2=364&county=60&countyname=FULTON&userid=148068&ap...>



Page 124 of 454



APPENDIX IV

ELECTRONIC DATABASE REPORT AND REFERENCED DOCUMENTS

Residential Property

7800 Mount Vernon Road
Atlanta, GA 30350

Inquiry Number: 6354443.2s
February 03, 2021

The EDR Radius Map™ Report with GeoCheck®



6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

TABLE OF CONTENTS

<u>SECTION</u>	<u>PAGE</u>
Executive Summary	ES1
Overview Map	2
Detail Map	3
Map Findings Summary	4
Map Findings	8
Orphan Summary	16
Government Records Searched/Data Currency Tracking	GR-1
 <u>GEOCHECK ADDENDUM</u>	
Physical Setting Source Addendum	A-1
Physical Setting Source Summary	A-2
Physical Setting Source Map	A-7
Physical Setting Source Map Findings	A-8
Physical Setting Source Records Searched	PSGR-1

Thank you for your business.
Please contact EDR at 1-800-352-0050
with any questions or comments.

Disclaimer - Copyright and Trademark Notice

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. **NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT.** Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2020 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.

EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION**ADDRESS**

7800 MOUNT VERNON ROAD
ATLANTA, GA 30350

COORDINATES

Latitude (North):	33.9656400 - 33° 57' 56.30"
Longitude (West):	84.2893080 - 84° 17' 21.50"
Universal Transverse Mercator:	Zone 16
UTM X (Meters):	750468.3
UTM Y (Meters):	3761463.5
Elevation:	1046 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	6046886 CHAMBLEE, GA
Version Date:	2014

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20150915
Source:	USDA

MAPPED SITES SUMMARY

Target Property Address:
7800 MOUNT VERNON ROAD
ATLANTA, GA 30350

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
1	ORCHARD PARK SHOPPIN	2090 DUNWOODY CLUB D	GA NON-HSI, SPILLS	Higher	4021, 0.762, WSW
2	ORCHARD PARK SHOPPIN	2090 DUNWOODY CLUB D	DEL SHWS	Higher	4684, 0.887, WSW
A3	JETT FERRY DRY CLEAN	2482 JETT FERRY RD.	GA NON-HSI, DRYCLEANERS	Higher	4919, 0.932, SW
A4	FORMER ARBY'S RESTAU	2480 JETT FERRY ROAD	GA NON-HSI	Higher	4920, 0.932, SW

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

The target property was not listed in any of the databases searched by EDR.

DATABASES WITH NO MAPPED SITES

No mapped sites were found in EDR's search of available ("reasonably ascertainable ") government records either on the target property or within the search radius around the target property for the following databases:

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL..... National Priority List
 Proposed NPL..... Proposed National Priority List Sites
 NPL LIENS..... Federal Superfund Liens

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

FEDERAL FACILITY..... Federal Facility Site Information listing
 SEMS..... Superfund Enterprise Management System

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE..... Superfund Enterprise Management System Archive

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF..... RCRA - Treatment, Storage and Disposal

Federal RCRA generators list

RCRA-LQG..... RCRA - Large Quantity Generators
 RCRA-SQG..... RCRA - Small Quantity Generators
 RCRA-VSQG..... RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

Federal institutional controls / engineering controls registries

LUCIS..... Land Use Control Information System

EXECUTIVE SUMMARY

US ENG CONTROLS..... Engineering Controls Sites List
 US INST CONTROLS..... Institutional Controls Sites List

Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent CERCLIS

SHWS..... Hazardous Site Inventory

State and tribal landfill and/or solid waste disposal site lists

SWF/LF..... Solid Waste Disposal Facilities

State and tribal leaking storage tank lists

LUST..... List of Leaking Underground Storage Tanks
 INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land

State and tribal registered storage tank lists

FEMA UST..... Underground Storage Tank Listing
 UST..... Underground Storage Tank Database
 AST..... Above Ground Storage Tanks
 INDIAN UST..... Underground Storage Tanks on Indian Land

State and tribal institutional control / engineering control registries

INST CONTROL..... Public Record List
 AUL..... Uniform Environmental Covenants

State and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing
 VCP..... Voluntary Cleanup Program site

State and tribal Brownfields sites

BROWNFIELDS..... Brownfields Public Record List

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS..... A Listing of Brownfields Sites

Local Lists of Landfill / Solid Waste Disposal Sites

SWRCY..... Recycling Center Listing
 HIST LF..... Historical Landfills
 INDIAN ODI..... Report on the Status of Open Dumps on Indian Lands
 ODI..... Open Dump Inventory
 DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations

EXECUTIVE SUMMARY

IHS OPEN DUMPS..... Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL..... Delisted National Clandestine Laboratory Register
 CDL..... Clandestine Drug Labs
 US CDL..... National Clandestine Laboratory Register

Local Land Records

LIENS 2..... CERCLA Lien Information

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System
 SPILLS..... Spills Information
 SPILLS 90..... SPILLS 90 data from FirstSearch

Other Ascertainable Records

RCRA NonGen / NLR..... RCRA - Non Generators / No Longer Regulated
 FUDS..... Formerly Used Defense Sites
 DOD..... Department of Defense Sites
 SCRDRYCLEANERS..... State Coalition for Remediation of Drycleaners Listing
 US FIN ASSUR..... Financial Assurance Information
 EPA WATCH LIST..... EPA WATCH LIST
 2020 COR ACTION..... 2020 Corrective Action Program List
 TSCA..... Toxic Substances Control Act
 TRIS..... Toxic Chemical Release Inventory System
 SSTs..... Section 7 Tracking Systems
 ROD..... Records Of Decision
 RMP..... Risk Management Plans
 RAATS..... RCRA Administrative Action Tracking System
 PRP..... Potentially Responsible Parties
 PADS..... PCB Activity Database System
 ICIS..... Integrated Compliance Information System
 FTTS..... FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
 MLTS..... Material Licensing Tracking System
 COAL ASH DOE..... Steam-Electric Plant Operation Data
 COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List
 PCB TRANSFORMER..... PCB Transformer Registration Database
 RADINFO..... Radiation Information Database
 HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing
 DOT OPS..... Incident and Accident Data
 CONSENT..... Superfund (CERCLA) Consent Decrees
 INDIAN RESERV..... Indian Reservations
 FUSRAP..... Formerly Utilized Sites Remedial Action Program
 UMTRA..... Uranium Mill Tailings Sites
 LEAD SMELTERS..... Lead Smelter Sites
 US AIRS..... Aerometric Information Retrieval System Facility Subsystem
 US MINES..... Mines Master Index File
 ABANDONED MINES..... Abandoned Mines
 FINDS..... Facility Index System/Facility Registry System
 UXO..... Unexploded Ordnance Sites

EXECUTIVE SUMMARY

ECHO.....	Enforcement & Compliance History Information
DOCKET HWC.....	Hazardous Waste Compliance Docket Listing
FUELS PROGRAM.....	EPA Fuels Program Registered Listing
AIRS.....	Permitted Facility and Emissions Listing
COAL ASH.....	Coal Ash Disposal Site Listing
DRYCLEANERS.....	Drycleaner Database
Financial Assurance.....	Financial Assurance Information Listing
NPDES.....	NPDES Wastewater Permit List
TIER 2.....	Tier 2 Data Listing
UIC.....	Underground Injection Control
MINES MRDS.....	Mineral Resources Data System

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP.....	EDR Proprietary Manufactured Gas Plants
EDR Hist Auto.....	EDR Exclusive Historical Auto Stations
EDR Hist Cleaner.....	EDR Exclusive Historical Cleaners

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA HWS.....	Recovered Government Archive State Hazardous Waste Facilities List
RGA LF.....	Recovered Government Archive Solid Waste Facilities List
RGA LUST.....	Recovered Government Archive Leaking Underground Storage Tank

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property. Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

Sites listed in ***bold italics*** are in multiple databases.

Unmappable (orphan) sites are not considered in the foregoing analysis.

STANDARD ENVIRONMENTAL RECORDS

State- and tribal - equivalent CERCLIS

GA NON-HSI: Georgia Non Hazardous Site Inventory Sites.

A review of the GA NON-HSI list, as provided by EDR, and dated 01/06/2021 has revealed that there are 3 GA NON-HSI sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>ORCHARD PARK SHOPPIN</i>	<i>2090 DUNWOODY CLUB D</i>	<i>WSW 1/2 - 1 (0.762 mi.)</i>	<i>1</i>	<i>8</i>

EXECUTIVE SUMMARY

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
JETT FERRY DRY CLEAN FORMER ARBY'S RESTAU	2482 JETT FERRY RD. 2480 JETT FERRY ROAD	SW 1/2 - 1 (0.932 mi.) SW 1/2 - 1 (0.932 mi.)	A3 A4	13 15

ADDITIONAL ENVIRONMENTAL RECORDS***Local Lists of Hazardous waste / Contaminated Sites***

DEL SHWS: A listing of sites delisted from the Hazardous Site Inventory.

A review of the DEL SHWS list, as provided by EDR, and dated 07/01/2020 has revealed that there is 1 DEL SHWS site within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ORCHARD PARK SHOPPIN	2090 DUNWOODY CLUB D	WSW 1/2 - 1 (0.887 mi.)	2	12

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 2 records.

Site Name

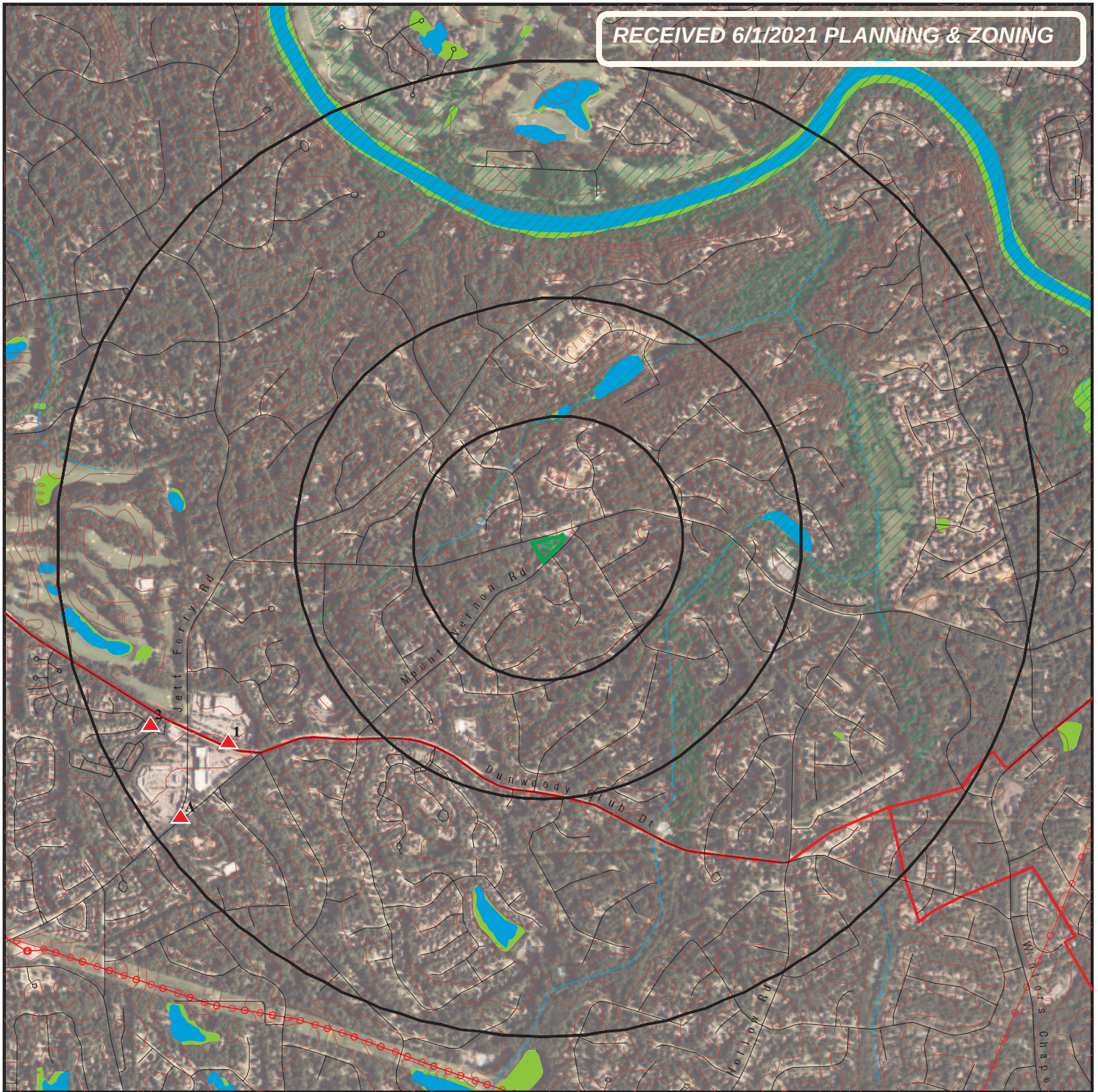
HEDGEWOOD PROPERTIES 100 SPALDING
PERIMETER POINTE CLEANERS

Database(s)

SWF/LF
DRYCLEANERS

OVERVIEW MAP - 6354443.2S

RECEIVED 6/1/2021 PLANNING & ZONING



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

County Boundary

Power transmission lines

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

State Wetlands

0 1/4 1/2 1 Miles



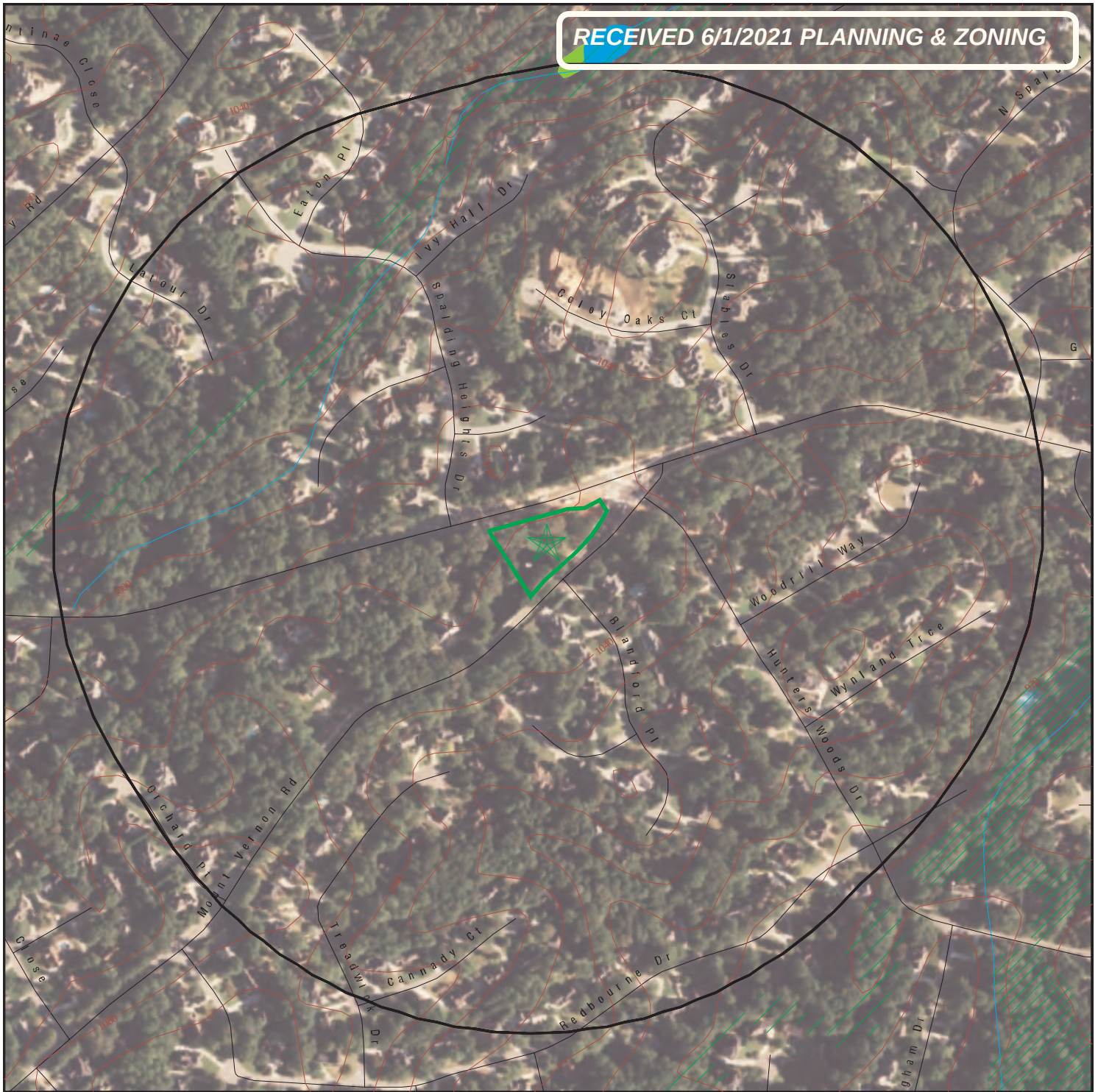
This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: Residential Property
ADDRESS: 7800 Mount Vernon Road
Atlanta GA 30350
LAT/LONG: 33.96564 / 84.289308

CLIENT: Maxis Engineering LLC
CONTACT: Rebecca Donnelly
INQUIRY #: 6354443.2s
DATE: February 03, 2021 10:56 am

DETAIL MAP - 6354443.2S

RECEIVED 6/1/2021 PLANNING & ZONING



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

Sensitive Receptors

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

State Wetlands

0 1/16 1/8 1/4 Miles



This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: Residential Property
ADDRESS: 7800 Mount Vernon Road
Atlanta GA 30350
LAT/LONG: 33.96564 / 84.289308

CLIENT: Maxis Engineering LLC
CONTACT: Rebecca Donnelly
INQUIRY #: 6354443.2s
DATE: February 03, 2021 10:58 am

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
Federal NPL site list								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
Federal Delisted NPL site list								
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
Federal CERCLIS NFRAP site list								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Federal RCRA CORRACTS facilities list								
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-CORRACTS TSD facilities list								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generators list								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		0	0	NR	NR	NR	0
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
Federal institutional controls / engineering controls registries								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROLS	0.500		0	0	0	NR	NR	0
Federal ERNS list								
ERNS	0.001		0	NR	NR	NR	NR	0
State- and tribal - equivalent CERCLIS								
SHWS	1.000		0	0	0	0	NR	0
GA NON-HSI	1.000		0	0	0	3	NR	3
State and tribal landfill and/or solid waste disposal site lists								
SWF/LF	0.500		0	0	0	NR	NR	0
State and tribal leaking storage tank lists								
LUST	0.500		0	0	0	NR	NR	0
INDIAN LUST	0.500		0	0	0	NR	NR	0
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
UST	0.250		0	0	NR	NR	NR	0
AST	0.250		0	0	NR	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
State and tribal institutional control / engineering control registries								
INST CONTROL	0.500		0	0	0	NR	NR	0
AUL	0.500		0	0	0	NR	NR	0
State and tribal voluntary cleanup sites								
INDIAN VCP	0.500		0	0	0	NR	NR	0
VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownfields sites								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
SWRCY	0.500		0	0	0	NR	NR	0
HIST LF	0.500		0	0	0	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	0.001		0	NR	NR	NR	NR	0
CDL	0.001		0	NR	NR	NR	NR	0
DEL SHWS	1.000		0	0	0	1	NR	1
US CDL	0.001		0	NR	NR	NR	NR	0
Local Land Records								
LIENS 2	0.001		0	NR	NR	NR	NR	0
Records of Emergency Release Reports								
HMIRS	0.001		0	NR	NR	NR	NR	0
SPILLS	0.001		0	NR	NR	NR	NR	0
SPILLS 90	0.001		0	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		0	0	NR	NR	NR	0
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
US FIN ASSUR	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		0	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	0.001		0	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
ECHO	0.001		0	NR	NR	NR	NR	0
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
AIRS	0.001		0	NR	NR	NR	NR	0
COAL ASH	0.500		0	0	0	NR	NR	0
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
Financial Assurance	0.001		0	NR	NR	NR	NR	0
NPDES	0.001		0	NR	NR	NR	NR	0
TIER 2	0.001		0	NR	NR	NR	NR	0
UIC	0.001		0	NR	NR	NR	NR	0
MINES MRDS	0.001		0	NR	NR	NR	NR	0

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP	1.000	0	0	0	0	NR	0
EDR Hist Auto	0.125	0	NR	NR	NR	NR	0
EDR Hist Cleaner	0.125	0	NR	NR	NR	NR	0

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA HWS	0.001	0	NR	NR	NR	NR	0
---------	-------	---	----	----	----	----	---

MAP FINDINGS SUMMARY

<u>Database</u>	<u>Search Distance (Miles)</u>	<u>Target Property</u>	<u>< 1/8</u>	<u>1/8 - 1/4</u>	<u>1/4 - 1/2</u>	<u>1/2 - 1</u>	<u>> 1</u>	<u>Total Plotted</u>
RGA LF	0.001		0	NR	NR	NR	NR	0
RGA LUST	0.001		0	NR	NR	NR	NR	0
- Totals --		0	0	0	0	4	0	4

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

1
WSW
1/2-1
0.762 mi.
4021 ft.

ORCHARD PARK SHOPPING CTR.
2090 DUNWOODY CLUB DR.
ATLANTA, GA

GA NON-HSI
SPILLS
S103537913
N/A

Relative:
Higher

NON HSI:

Actual:
1081 ft.

Name: ORCHARD PARK SHOPPING CTR.
Address: 2090 DUNWOODY CLUB DR.
City,State,Zip: ATLANTA, GA
Latitude: 33.960
Longitude: -84.301
Ground Water Pathway Score: 8.13
On-Site Pathway Score: 0
Report Date: Not reported
Additional Info: Not reported
Notif ID: Not reported
Non HSRA Unit: Not reported
Non HSRA CO: Not reported
HSRA CO: Not reported
HSRA Unit: Not reported
Date Assnd: Not reported
Date Back: Not reported
hsi: Not reported
HSI#: Not reported
Date to Director: Not reported
Date Ltr: Not reported
Comments: Not reported
Pre RQSM Cleanup: Not reported
Deferred on Site Scoring: Not reported
Additional Data Requested: Not reported
VRP Deferral: Not reported
Contamination: Not reported

SPILLS:

Name: CONSULT TECH ENGINEERING
Address: 2090 DUNWOODY CLUB DR
City,State,Zip: ATLANTA, GA
CTS Number: Not reported
Spill Number: Not reported
UN Number: Not reported
UN Number2: Not reported
Report Number: Not reported
Report Date: Not reported
Report Time: Not reported
Spill Date: Not reported
Spill Time: Not reported
Incident Type: Not reported
Material Involved: NATURAL GAS
Quantity: Not reported
Phase: Not reported
Radioactive: Not reported
Material 2: Not reported
Quantity 2: Not reported
Phase 2: Not reported
Radioactive 2: Not reported
Waterway Impctd: Not reported
Evacuation: Not reported
Caller: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ORCHARD PARK SHOPPING CTR. (Continued)

S103537913

Organization:	Not reported
Org Phone:	Not reported
Primary Concern:	Not reported
Associate Name:	Not reported
Investigation Date:	Not reported
Resolved:	Not reported
Closure Date:	Not reported
Ten Days Follow Up:	Not reported
Transferred Record:	Not reported
Fire:	Not reported
Police:	Not reported
Sheriff:	Not reported
GSP:	Not reported
Medical:	Not reported
EPA:	Not reported
USCG:	Not reported
EMA:	Not reported
DRN:	Not reported
DOT:	Not reported
Responsible Prty:	Not reported
RP Contact:	Not reported
RP Address:	Not reported
RP Phone:	Not reported
RP City:	Not reported
Action Code:	Not reported
Action:	Not reported
Investigator:	Not reported
EOC Operator:	Not reported
Time EOC Notifd:	Not reported
Time Dispatched:	Not reported
Complaint Code:	Not reported
Complaint ID:	Not reported
Complaint Referred:	Not reported
Report Sum:	Not reported
At:	Not reported
DDO:	Not reported
Date Recieved:	Not reported
Comments:	Not reported
Comments 1:	Not reported
Referred:	Not reported
Comments 2:	Not reported
Substance:	NATURAL GAS
Comments 3:	Not reported
Location:	NONE
Comments 4:	Not reported
Source:	Not reported
Comments 5:	Not reported
Details:	Not reported
Additional Info:	Not reported
Comments 6:	Not reported
Comments 7:	Not reported
Incident:	Not reported
Primary Concern 1 Description:	Not reported
Primary Concern 2:	Not reported
Primary Concern 2 Description:	Not reported
Source Address 1:	Not reported
Source Address 2:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ORCHARD PARK SHOPPING CTR. (Continued)

S103537913

Source City: Not reported
Source State: Not reported
Source Zip: Not reported
Direction: Not reported
Caller Address 1: Not reported
Caller Address 2: Not reported
Caller City: Not reported
Caller State: Not reported
Caller Zip: Not reported
Comp City: Not reported
Branch: Not reported
BDesc: Not reported
Program: Not reported
Prog Desc: Not reported
Accept Date: Not reported
Assign Date: Not reported
FUI Need: Not reported
Refer 2: Not reported
Contact: Not reported
Active: Not reported
Facility ID: Not reported
Approved Date: Not reported
Facility Status: Not reported

Name: CONSULT TECH ENGINEERING
Address: 2090 DUNWOODY CLUB DR
City,State,Zip: ATLANTA, GA
CTS Number: Not reported
Spill Number: Not reported
UN Number: Not reported
UN Number2: Not reported
Report Number: Not reported
Report Date: Not reported
Report Time: Not reported
Spill Date: Not reported
Spill Time: Not reported
Incident Type: Not reported
Material Involved: NATURAL GAS
Quantity: Not reported
Phase: Not reported
Radioactive: Not reported
Material 2: Not reported
Quantity 2: Not reported
Phase 2: Not reported
Radioactive 2: Not reported
Waterway Impctd: Not reported
Evacuation: Not reported
Caller: Not reported
Organization: Not reported
Org Phone: Not reported
Primary Concern: Not reported
Associate Name: Not reported
Investigation Date: Not reported
Resolved: Not reported
Closure Date: Not reported
Ten Days Follow Up: Not reported
Transferred Record: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ORCHARD PARK SHOPPING CTR. (Continued)

S103537913

Fire:	Not reported
Police:	Not reported
Sheriff:	Not reported
GSP:	Not reported
Medical:	Not reported
EPA:	Not reported
USCG:	Not reported
EMA:	Not reported
DRN:	Not reported
DOT:	Not reported
Responsible Prty:	Not reported
RP Contact:	Not reported
RP Address:	Not reported
RP Phone:	Not reported
RP City:	Not reported
Action Code:	Not reported
Action:	Not reported
Investigator:	Not reported
EOC Operator:	Not reported
Time EOC Notifd:	Not reported
Time Dispatched:	Not reported
Complaint Code:	Not reported
Complaint ID:	Not reported
Cmplaint Referred:	Not reported
Report Sum:	Not reported
At:	Not reported
DDO:	Not reported
Date Recieved:	Not reported
Comments:	Not reported
Comments 1:	Not reported
Referred:	Not reported
Comments 2:	Not reported
Substance:	NATURAL GAS
Comments 3:	Not reported
Location:	NONE
Comments 4:	Not reported
Source:	Not reported
Comments 5:	Not reported
Details:	Not reported
Additional Info:	Not reported
Comments 6:	Not reported
Comments 7:	Not reported
Incident:	Not reported
Primary Concern 1 Description:	Not reported
Primary Concern 2:	Not reported
Primary Concern 2 Description:	Not reported
Source Address 1:	Not reported
Source Address 2:	Not reported
Source City:	Not reported
Source State:	Not reported
Source Zip:	Not reported
Direction:	Not reported
Caller Address 1:	Not reported
Caller Address 2:	Not reported
Caller City:	Not reported
Caller State:	Not reported
Caller Zip:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ORCHARD PARK SHOPPING CTR. (Continued)

S103537913

Comp City: Not reported
Branch: Not reported
BDesc: Not reported
Program: Not reported
Prog Desc: Not reported
Accept Date: Not reported
Assign Date: Not reported
FUI Need: Not reported
Refer 2: Not reported
Contact: Not reported
Active: Not reported
Facility ID: Not reported
Approved Date: Not reported
Facility Status: Not reported

2
WSW
1/2-1
0.887 mi.
4684 ft.

ORCHARD PARK SHOPPING CENTER
2090 DUNWOODY CLUB DRIVE
DUNWOODY, GA 30338

DEL SHWS S104885392
N/A

Relative:
Higher

DEL SHWS:

Actual:
1076 ft.

Name: ORCHARD PARK SHOPPING CENTER
Address: 2090 DUNWOODY CLUB DRIVE
City,State,Zip: DUNWOODY, GA 30338
Delist Date: 07/01/2010
HIS Id Number: 10805
Latitude: 33 57 ' 36 "N
Longitude: 84 18 ' 3 "W
Owner Name: Not reported
Owner Address: Not reported
Owner City: Not reported
Owner State: Not reported
Owner ZIP: Not reported
Parcel ID: Not reported
Cleanup Priority: Not reported
Reg Sub: Not reported
Last Known Property Owner NAME B: Not reported
Last Known Property Owner ADDRESS B: Not reported
Last Known Property Owner CITY B: Not reported
Last Known Property Owner STATE B: Not reported
Last Known Property Owner ZIP B: Not reported
Last Known Property Owner NAME C: Not reported
Last Known Property Owner ADDRESS C: Not reported
Last Known Property Owner CITY C: Not reported
Last Known Property Owner STATE C: Not reported
Last Known Property Owner ZIP C: Not reported
Last Known Property Owner NAME D: Not reported
Last Known Property Owner ADDRESS D: Not reported
Last Known Property Owner CITY D: Not reported
Last Known Property Owner STATE D: Not reported
Last Known Property Owner ZIP D: Not reported
Status of Cleanup Activities: Not reported
GA EPD Dir Determination Re Correction Action: Not reported
RS Released/Threats to Health Env: Not reported

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

A3
SW
1/2-1
0.932 mi.
4919 ft.
JETT FERRY DRY CLEANERS
2482 JETT FERRY RD.
DUNWOODY, GA 30338
Site 1 of 2 in cluster A

GA NON-HSI
DRYCLEANERS
S107150750
N/A

Relative:
Higher

NON HSI:

Actual:
1112 ft.

Name: JETT FERRY DRY CLEANERS
Address: 2482 JETT FERRY RD.
City,State,Zip: DUNWOODY, GA 30338
Latitude: 33.95900
Longitude: 84.303700
Ground Water Pathway Score: 6.20
On-Site Pathway Score: 0.00
Report Date: 04/01/1999
Additional Info: Not reported
Notif ID: Not reported
Non HSRA Unit: Not reported
Non HSRA CO: Not reported
HSRA CO: Not reported
HSRA Unit: Not reported
Date Assnd: Not reported
Date Back: Not reported
hsi: Not reported
HSI#: Not reported
Date to Director: Not reported
Date Ltr: Not reported
Comments: Not reported
Pre RQSM Cleanup: Not reported
Deferred on Site Scoring: Not reported
Additional Data Requested: Not reported
VRP Deferral: Not reported
Contamination: Not reported

DRYCLN:

Name: JETT FERRY CLEANERS
Address: 2482 JETT FERRY ROAD
City,State,Zip: ATLANTA, GA 30338
Contact Name: Not reported
Phone Number: Not reported
Contact Name: Not reported
MSA code: Not reported
MSA desc: Not reported
CBSA code: Not reported
CBSA descr: Not reported
Metro Micro Indicator: Not reported
CSA code: Not reported
Csa descr: Not reported
Census tract: Not reported
Census block group: Not reported
Latitude: Not reported
Longitude: Not reported
Match level code: Not reported
Secondary address: Not reported
Secondary city: Not reported
Secondary state: Not reported
Secondary zip10: Not reported
Secondary carrier route code: Not reported
Fax number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JETT FERRY DRY CLEANERS (Continued)

S107150750

Toll free number:	Not reported
Web site:	Not reported
Selected SIC code:	Not reported
Selected SIC desc:	Not reported
Primary SIC code:	Not reported
Primary SIC desc:	Not reported
NAICS code:	Not reported
NAICS desc:	Not reported
Location employment size code:	Not reported
Location employment size desc:	Not reported
Actual location employment size:	Not reported
Modeled employment size:	Not reported
Location sales volume code:	Not reported
Location sales volume desc:	Not reported
Actual location sales volume:	Not reported
Corporate sales volume code:	Not reported
Corporate sales volume desc:	Not reported
Actual corporate sales volume:	Not reported
Asset size:	Not reported
Name:	Not reported
Title:	Not reported
Ethnicity code:	Not reported
Infousa id:	Not reported
Site Number:	Not reported
HQ branch code:	Not reported
HQ branch desc:	Not reported
Public company indicator code:	Not reported
Public filing indicator:	Not reported
Individual firm code:	Not reported
Individual firm desc:	Not reported
Year SIC added:	Not reported
Year first appeared in yellow pages:	Not reported
Yellow page code:	Not reported
Transaction date:	Not reported
Call status code:	Not reported
Call status desc:	Not reported
Credit score code:	Not reported
Credit score desc:	Not reported
Actual credit score:	Not reported
Ad size code:	Not reported
Population code:	Not reported
Population desc:	Not reported
Square footage code:	Not reported
Square footage desc:	Not reported
Radial distance from target element:	Not reported
Actnumbus multitenant location:	Not reported
Building num multi tenant:	Not reported
Number of pcs code:	Not reported
Affluent neighborhood location:	Not reported
Big business:	Not reported
Female owner exec:	Not reported
Highincomeexec:	Not reported
Hightechbusiness:	Not reported
Medium size business entrepreneur:	Not reported
Small business entrepreneur:	Not reported
Tertiary address:	Not reported
Tertiary city:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JETT FERRY DRY CLEANERS (Continued)

S107150750

Tertiary state: Not reported
Tertiary zip10: Not reported
White collar percentage: Not reported
White collar indicator: Not reported
Production date: Not reported
Obsolescence date: Not reported
Source: Not reported
Bookno: Not reported

**A4
SW
1/2-1
0.932 mi.
4920 ft.**

**FORMER ARBY'S RESTAURANT (PROPOSED CHICK-FIL-A)
2480 JETT FERRY ROAD
DUNWOODY, GA 30338
Site 2 of 2 in cluster A**

**GA NON-HSI S112834586
N/A**

**Relative:
Higher**

NON HSI:

**Actual:
1112 ft.**

Name: FORMER ARBY'S RESTAURANT (PROPOSED CHICK-FIL-A)
Address: 2480 JETT FERRY ROAD
City,State,Zip: DUNWOODY, GA 30338
Latitude: 33.95777
Longitude: 84.302778
Ground Water Pathway Score: 6.50
On-Site Pathway Score: 12.60
Report Date: 04/18/2013
Additional Info: Not reported
Notif ID: Not reported
Non HSRA Unit: Not reported
Non HSRA CO: Not reported
HSRA CO: Not reported
HSRA Unit: Not reported
Date Assnd: Not reported
Date Back: Not reported
hsi: Not reported
HSI#: Not reported
Date to Director: Not reported
Date Ltr: Not reported
Comments: Not reported
Pre RQSM Cleanup: Not reported
Deferred on Site Scoring: Not reported
Additional Data Requested: Not reported
VRP Deferral: Not reported
Contamination: tetrachloroethene

Count: 2 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
ATLANTA	S109506044	PERIMETER POINTE CLEANERS	1155 MOUNT VERNON HWY # 440	30338	DRYCLEANERS
FULTON COUNTY	S109495889	HEDGEWOOD PROPERTIES 100 SPALDING	100 SPALDING HEIGHTS DR.; LOT		SWF/LF

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 10/28/2020	Source: EPA
Date Data Arrived at EDR: 11/05/2020	Telephone: N/A
Date Made Active in Reports: 11/25/2020	Last EDR Contact: 01/14/2021
Number of Days to Update: 20	Next Scheduled EDR Contact: 04/12/2021
	Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 10/28/2020	Source: EPA
Date Data Arrived at EDR: 11/05/2020	Telephone: N/A
Date Made Active in Reports: 11/25/2020	Last EDR Contact: 01/14/2021
Number of Days to Update: 20	Next Scheduled EDR Contact: 04/12/2021
	Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1991
 Date Data Arrived at EDR: 02/02/1994
 Date Made Active in Reports: 03/30/1994
 Number of Days to Update: 56

Source: EPA
 Telephone: 202-564-4267
 Last EDR Contact: 08/15/2011
 Next Scheduled EDR Contact: 11/28/2011
 Data Release Frequency: No Update Planned

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 10/28/2020
 Date Data Arrived at EDR: 11/05/2020
 Date Made Active in Reports: 11/25/2020
 Number of Days to Update: 20

Source: EPA
 Telephone: N/A
 Last EDR Contact: 01/14/2021
 Next Scheduled EDR Contact: 04/12/2021
 Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 04/03/2019
 Date Data Arrived at EDR: 04/05/2019
 Date Made Active in Reports: 05/14/2019
 Number of Days to Update: 39

Source: Environmental Protection Agency
 Telephone: 703-603-8704
 Last EDR Contact: 12/23/2020
 Next Scheduled EDR Contact: 04/12/2021
 Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly known as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 10/28/2020
 Date Data Arrived at EDR: 11/05/2020
 Date Made Active in Reports: 11/25/2020
 Number of Days to Update: 20

Source: EPA
 Telephone: 800-424-9346
 Last EDR Contact: 01/14/2021
 Next Scheduled EDR Contact: 04/26/2021
 Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 10/28/2020	Source: EPA
Date Data Arrived at EDR: 11/05/2020	Telephone: 800-424-9346
Date Made Active in Reports: 11/25/2020	Last EDR Contact: 01/14/2021
Number of Days to Update: 20	Next Scheduled EDR Contact: 04/26/2021
	Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 12/14/2020	Source: EPA
Date Data Arrived at EDR: 12/17/2020	Telephone: 800-424-9346
Date Made Active in Reports: 12/22/2020	Last EDR Contact: 12/17/2020
Number of Days to Update: 5	Next Scheduled EDR Contact: 04/05/2021
	Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 12/14/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/17/2020	Telephone: (404) 562-8651
Date Made Active in Reports: 12/22/2020	Last EDR Contact: 12/17/2020
Number of Days to Update: 5	Next Scheduled EDR Contact: 04/05/2021
	Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

Date of Government Version: 12/14/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/17/2020	Telephone: (404) 562-8651
Date Made Active in Reports: 12/22/2020	Last EDR Contact: 12/17/2020
Number of Days to Update: 5	Next Scheduled EDR Contact: 04/05/2021
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RCRA-SQG: RCRA - Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 12/14/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/17/2020	Telephone: (404) 562-8651
Date Made Active in Reports: 12/22/2020	Last EDR Contact: 12/17/2020
Number of Days to Update: 5	Next Scheduled EDR Contact: 04/05/2021
	Data Release Frequency: Quarterly

RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Very small quantity generators (VSQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 12/14/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/17/2020	Telephone: (404) 562-8651
Date Made Active in Reports: 12/22/2020	Last EDR Contact: 12/17/2020
Number of Days to Update: 5	Next Scheduled EDR Contact: 04/05/2021
	Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 08/06/2020	Source: Department of the Navy
Date Data Arrived at EDR: 08/21/2020	Telephone: 843-820-7326
Date Made Active in Reports: 11/11/2020	Last EDR Contact: 11/05/2020
Number of Days to Update: 82	Next Scheduled EDR Contact: 02/22/2021
	Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 10/28/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/05/2020	Telephone: 703-603-0695
Date Made Active in Reports: 11/18/2020	Last EDR Contact: 11/05/2020
Number of Days to Update: 13	Next Scheduled EDR Contact: 03/08/2021
	Data Release Frequency: Varies

US INST CONTROLS: Institutional Controls Sites List

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 10/28/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/05/2020	Telephone: 703-603-0695
Date Made Active in Reports: 11/18/2020	Last EDR Contact: 11/05/2020
Number of Days to Update: 13	Next Scheduled EDR Contact: 03/08/2021
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 12/14/2020
 Date Data Arrived at EDR: 12/15/2020
 Date Made Active in Reports: 12/22/2020
 Number of Days to Update: 7

Source: National Response Center, United States Coast Guard
 Telephone: 202-267-2180
 Last EDR Contact: 12/15/2020
 Next Scheduled EDR Contact: 04/05/2021
 Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

SHWS: Hazardous Site Inventory

State Hazardous Waste Sites. State hazardous waste site records are the states' equivalent to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties. Available information varies by state.

Date of Government Version: 07/01/2020
 Date Data Arrived at EDR: 07/08/2020
 Date Made Active in Reports: 09/24/2020
 Number of Days to Update: 78

Source: Department of Environmental Protection
 Telephone: 404-657-8600
 Last EDR Contact: 12/15/2020
 Next Scheduled EDR Contact: 04/05/2021
 Data Release Frequency: Annually

NON HSI: Non-Hazardous Site Inventory

This list was obtained by EDR in 1998 and contains property listings that have reported contamination of soil or groundwater under the Georgia Hazardous Site Response Act (HSRA). These sites were not placed on the Georgia Priority list (Hazardous Site Inventory or HSI) because their hazard evaluation scores did not exceed the threshold levels established for sites posing an imminent threat to health or the environment. Disclaimer provided by Rindt-McDuff Associates - the database information has been obtained from publicly available sources produced by other entities. While reasonable steps have been taken to insure the accuracy of the data, RMA does not guarantee the accuracy of the data. No claim is made for the actual existence of pollution at any site. This data does not constitute a legal opinion.

Date of Government Version: 01/06/2021
 Date Data Arrived at EDR: 01/20/2021
 Date Made Active in Reports: 02/01/2021
 Number of Days to Update: 12

Source: Rindt-McDuff Associates, Inc.
 Telephone: N/A
 Last EDR Contact: 01/19/2021
 Next Scheduled EDR Contact: 04/19/2021
 Data Release Frequency: Annually

State and tribal landfill and/or solid waste disposal site lists

SWF/LF: Solid Waste Disposal Facilities

Solid Waste Facilities/Landfill Sites. SWF/LF type records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. Depending on the state, these may be active or inactive facilities or open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 10/11/2018
 Date Data Arrived at EDR: 01/10/2019
 Date Made Active in Reports: 04/10/2019
 Number of Days to Update: 90

Source: Department of Natural Resources
 Telephone: 404-362-2696
 Source: Center for GIS, Georgia Institute of Technology
 Telephone: 404-385-0900
 Last EDR Contact: 01/29/2021
 Next Scheduled EDR Contact: 05/10/2021
 Data Release Frequency: Semi-Annually

State and tribal leaking storage tank lists

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST: List of Leaking Underground Storage Tanks

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state.

Date of Government Version: 07/02/2020	Source: Environmental Protection Division
Date Data Arrived at EDR: 09/09/2020	Telephone: 404-362-2687
Date Made Active in Reports: 12/01/2020	Last EDR Contact: 12/08/2020
Number of Days to Update: 83	Next Scheduled EDR Contact: 03/22/2021
	Data Release Frequency: Quarterly

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/14/2020	Source: EPA Region 10
Date Data Arrived at EDR: 05/20/2020	Telephone: 206-553-2857
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 12/16/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/29/2020	Source: EPA Region 1
Date Data Arrived at EDR: 05/20/2020	Telephone: 617-918-1313
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 12/16/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 04/14/2020	Source: EPA Region 4
Date Data Arrived at EDR: 05/26/2020	Telephone: 404-562-8677
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 12/16/2020
Number of Days to Update: 78	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/14/2020	Source: EPA, Region 5
Date Data Arrived at EDR: 05/20/2020	Telephone: 312-886-7439
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 12/16/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 04/08/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/20/2020	Telephone: 415-972-3372
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 12/16/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 04/14/2020	Source: EPA Region 8
Date Data Arrived at EDR: 05/20/2020	Telephone: 303-312-6271
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 12/16/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 04/15/2020	Source: EPA Region 7
Date Data Arrived at EDR: 05/20/2020	Telephone: 913-551-7003
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 12/16/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 04/08/2020	Source: EPA Region 6
Date Data Arrived at EDR: 05/20/2020	Telephone: 214-665-6597
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 12/16/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Varies

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing A listing of all FEMA owned underground storage tanks.

Date of Government Version: 07/21/2020	Source: FEMA
Date Data Arrived at EDR: 09/03/2020	Telephone: 202-646-5797
Date Made Active in Reports: 11/25/2020	Last EDR Contact: 01/04/2021
Number of Days to Update: 83	Next Scheduled EDR Contact: 04/19/2021
	Data Release Frequency: Varies

UST: Underground Storage Tank Database Registered Underground Storage Tanks. UST's are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA) and must be registered with the state department responsible for administering the UST program. Available information varies by state program.

Date of Government Version: 07/02/2020	Source: Environmental Protection Division
Date Data Arrived at EDR: 09/09/2020	Telephone: 404-362-2687
Date Made Active in Reports: 12/03/2020	Last EDR Contact: 12/08/2020
Number of Days to Update: 85	Next Scheduled EDR Contact: 03/22/2021
	Data Release Frequency: Annually

AST: Above Ground Storage Tanks A listing of LP gas tank site locations.

Date of Government Version: 05/13/2020	Source: Office of Insurance & Safety Fire Commissioner
Date Data Arrived at EDR: 05/14/2020	Telephone: 404-656-5875
Date Made Active in Reports: 08/06/2020	Last EDR Contact: 11/11/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 03/01/2021
	Data Release Frequency: No Update Planned

INDIAN UST R7: Underground Storage Tanks on Indian Land The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 04/03/2020	Source: EPA Region 7
Date Data Arrived at EDR: 05/20/2020	Telephone: 913-551-7003
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 12/16/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/14/2020	Source: EPA Region 5
Date Data Arrived at EDR: 05/20/2020	Telephone: 312-886-6136
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 12/16/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 04/29/2020	Source: EPA, Region 1
Date Data Arrived at EDR: 05/20/2020	Telephone: 617-918-1313
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 12/16/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations).

Date of Government Version: 04/14/2020	Source: EPA Region 4
Date Data Arrived at EDR: 05/26/2020	Telephone: 404-562-9424
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 12/16/2020
Number of Days to Update: 78	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 04/08/2020	Source: EPA Region 9
Date Data Arrived at EDR: 05/20/2020	Telephone: 415-972-3368
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 12/16/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 04/14/2020	Source: EPA Region 10
Date Data Arrived at EDR: 05/20/2020	Telephone: 206-553-2857
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 12/15/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 04/14/2020	Source: EPA Region 8
Date Data Arrived at EDR: 05/20/2020	Telephone: 303-312-6137
Date Made Active in Reports: 08/13/2020	Last EDR Contact: 12/16/2020
Number of Days to Update: 85	Next Scheduled EDR Contact: 05/03/2021
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 04/08/2020

Date Data Arrived at EDR: 05/20/2020

Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: EPA Region 6

Telephone: 214-665-7591

Last EDR Contact: 12/16/2020

Next Scheduled EDR Contact: 05/03/2021

Data Release Frequency: Varies

State and tribal institutional control / engineering control registries

INST CONTROL: Public Record List

Sites on the Public Record Listing that have institutional controls or limitations on use are sites with Risk Reduction Standards of 3, 4, and 5.

Date of Government Version: 11/02/2020

Date Data Arrived at EDR: 11/03/2020

Date Made Active in Reports: 01/21/2021

Number of Days to Update: 79

Source: Department of Natural Resources

Telephone: 404-657-8600

Last EDR Contact: 02/02/2021

Next Scheduled EDR Contact: 05/17/2021

Data Release Frequency: Varies

AUL: Uniform Environmental Covenants

A list of environmental covenants

Date of Government Version: 11/02/2020

Date Data Arrived at EDR: 11/03/2020

Date Made Active in Reports: 01/21/2021

Number of Days to Update: 79

Source: Department of Natural Resources

Telephone: 404-657-8600

Last EDR Contact: 02/02/2021

Next Scheduled EDR Contact: 05/17/2021

Data Release Frequency: Varies

State and tribal voluntary cleanup sites

INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008

Date Data Arrived at EDR: 04/22/2008

Date Made Active in Reports: 05/19/2008

Number of Days to Update: 27

Source: EPA, Region 7

Telephone: 913-551-7365

Last EDR Contact: 04/20/2009

Next Scheduled EDR Contact: 07/20/2009

Data Release Frequency: Varies

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015

Date Data Arrived at EDR: 09/29/2015

Date Made Active in Reports: 02/18/2016

Number of Days to Update: 142

Source: EPA, Region 1

Telephone: 617-918-1102

Last EDR Contact: 12/15/2020

Next Scheduled EDR Contact: 04/05/2021

Data Release Frequency: Varies

VCP: Voluntary Cleanup Program site

Georgia's Voluntary Remediation Program Act was created to encourage voluntary investigation and remediation of contaminated properties.

Date of Government Version: 06/26/2019

Date Data Arrived at EDR: 08/27/2019

Date Made Active in Reports: 10/28/2019

Number of Days to Update: 62

Source: DNR

Telephone: 404-657-8600

Last EDR Contact: 11/16/2020

Next Scheduled EDR Contact: 03/08/2021

Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

State and tribal Brownfields sites

BROWNFIELDS: Brownfields Public Record List

The Brownfields Public Record lists properties where response actions under the Georgia Hazardous Site Reuse and Redevelopment Act are planned, ongoing or completed.

Date of Government Version: 11/02/2020
 Date Data Arrived at EDR: 11/03/2020
 Date Made Active in Reports: 01/21/2021
 Number of Days to Update: 79

Source: Department of Natural Resources
 Telephone: 404-657-8600
 Last EDR Contact: 02/02/2021
 Next Scheduled EDR Contact: 05/17/2021
 Data Release Frequency: Varies

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 09/14/2020
 Date Data Arrived at EDR: 09/15/2020
 Date Made Active in Reports: 12/10/2020
 Number of Days to Update: 86

Source: Environmental Protection Agency
 Telephone: 202-566-2777
 Last EDR Contact: 12/11/2020
 Next Scheduled EDR Contact: 03/29/2021
 Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

HIST LF: Historical Landfills

Landfills that were closed many years ago.

Date of Government Version: 01/15/2003
 Date Data Arrived at EDR: 01/20/2004
 Date Made Active in Reports: 02/06/2004
 Number of Days to Update: 17

Source: Department of Natural Resources
 Telephone: 404-362-2696
 Last EDR Contact: 01/20/2004
 Next Scheduled EDR Contact: N/A
 Data Release Frequency: Varies

SWRCY: Recycling Center Listing

A listing of recycling facility locations.

Date of Government Version: 09/21/2020
 Date Data Arrived at EDR: 09/22/2020
 Date Made Active in Reports: 12/11/2020
 Number of Days to Update: 80

Source: Department of Community Affairs
 Telephone: 404-679-1598
 Last EDR Contact: 12/17/2020
 Next Scheduled EDR Contact: 04/05/2021
 Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
 Date Data Arrived at EDR: 12/03/2007
 Date Made Active in Reports: 01/24/2008
 Number of Days to Update: 52

Source: Environmental Protection Agency
 Telephone: 703-308-8245
 Last EDR Contact: 01/25/2021
 Next Scheduled EDR Contact: 05/10/2021
 Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
 Date Data Arrived at EDR: 08/09/2004
 Date Made Active in Reports: 09/17/2004
 Number of Days to Update: 39

Source: Environmental Protection Agency
 Telephone: 800-424-9346
 Last EDR Contact: 06/09/2004
 Next Scheduled EDR Contact: N/A
 Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
 Date Data Arrived at EDR: 05/07/2009
 Date Made Active in Reports: 09/21/2009
 Number of Days to Update: 137

Source: EPA, Region 9
 Telephone: 415-947-4219
 Last EDR Contact: 01/19/2021
 Next Scheduled EDR Contact: 05/03/2021
 Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
 Date Data Arrived at EDR: 08/06/2014
 Date Made Active in Reports: 01/29/2015
 Number of Days to Update: 176

Source: Department of Health & Human Services, Indian Health Service
 Telephone: 301-443-1452
 Last EDR Contact: 01/29/2021
 Next Scheduled EDR Contact: 05/10/2021
 Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 03/18/2020
 Date Data Arrived at EDR: 03/19/2020
 Date Made Active in Reports: 06/09/2020
 Number of Days to Update: 82

Source: Drug Enforcement Administration
 Telephone: 202-307-1000
 Last EDR Contact: 11/16/2020
 Next Scheduled EDR Contact: 03/08/2021
 Data Release Frequency: No Update Planned

CDL: Clandestine Drug Labs

A listing of clandestine drug lab site locations in the state.

Date of Government Version: 06/02/2016
 Date Data Arrived at EDR: 06/13/2016
 Date Made Active in Reports: 08/15/2016
 Number of Days to Update: 63

Source: Georgia Bureau of Investigation
 Telephone: 404-244-2639
 Last EDR Contact: 11/05/2020
 Next Scheduled EDR Contact: 02/22/2021
 Data Release Frequency: Varies

DEL SHWS: Delisted Hazardous Site Inventory Listing

A listing of sites delisted from the Hazardous Site Inventory.

Date of Government Version: 07/01/2020
 Date Data Arrived at EDR: 07/08/2020
 Date Made Active in Reports: 09/24/2020
 Number of Days to Update: 78

Source: Department of Natural Resources
 Telephone: 404-657-8636
 Last EDR Contact: 12/15/2020
 Next Scheduled EDR Contact: 04/05/2021
 Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 03/18/2020	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 03/19/2020	Telephone: 202-307-1000
Date Made Active in Reports: 06/09/2020	Last EDR Contact: 11/16/2020
Number of Days to Update: 82	Next Scheduled EDR Contact: 03/08/2021
	Data Release Frequency: Quarterly

Local Land Records

LIENS 2: CERCLA Lien Information

A Federal CERCLA ("Superfund") lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 10/28/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/05/2020	Telephone: 202-564-6023
Date Made Active in Reports: 11/25/2020	Last EDR Contact: 01/14/2021
Number of Days to Update: 20	Next Scheduled EDR Contact: 04/12/2021
	Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 09/20/2020	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 09/22/2020	Telephone: 202-366-4555
Date Made Active in Reports: 12/14/2020	Last EDR Contact: 12/17/2020
Number of Days to Update: 83	Next Scheduled EDR Contact: 04/05/2021
	Data Release Frequency: Quarterly

SPILLS: Spills Information

Oil or Hazardous Material Spills or Releases.

Date of Government Version: 12/17/2020	Source: Department of Natural Resources
Date Data Arrived at EDR: 12/18/2020	Telephone: 770-387-4900
Date Made Active in Reports: 12/31/2020	Last EDR Contact: 12/15/2020
Number of Days to Update: 13	Next Scheduled EDR Contact: 04/05/2021
	Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 10/04/2012	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 02/11/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 39	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

Other Ascertainable Records

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 12/14/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/17/2020	Telephone: (404) 562-8651
Date Made Active in Reports: 12/22/2020	Last EDR Contact: 12/17/2020
Number of Days to Update: 5	Next Scheduled EDR Contact: 04/05/2021
	Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 09/29/2020	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 11/17/2020	Telephone: 202-528-4285
Date Made Active in Reports: 01/25/2021	Last EDR Contact: 11/17/2020
Number of Days to Update: 69	Next Scheduled EDR Contact: 03/01/2021
	Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005	Source: USGS
Date Data Arrived at EDR: 11/10/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 01/15/2021
Number of Days to Update: 62	Next Scheduled EDR Contact: 04/26/2021
	Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018	Source: U.S. Geological Survey
Date Data Arrived at EDR: 04/11/2018	Telephone: 888-275-8747
Date Made Active in Reports: 11/06/2019	Last EDR Contact: 01/07/2021
Number of Days to Update: 574	Next Scheduled EDR Contact: 04/19/2021
	Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 01/01/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/03/2017	Telephone: 615-532-8599
Date Made Active in Reports: 04/07/2017	Last EDR Contact: 11/09/2020
Number of Days to Update: 63	Next Scheduled EDR Contact: 02/22/2021
	Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/21/2020
 Date Data Arrived at EDR: 09/22/2020
 Date Made Active in Reports: 12/14/2020
 Number of Days to Update: 83

Source: Environmental Protection Agency
 Telephone: 202-566-1917
 Last EDR Contact: 12/17/2020
 Next Scheduled EDR Contact: 04/05/2021
 Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013
 Date Data Arrived at EDR: 03/21/2014
 Date Made Active in Reports: 06/17/2014
 Number of Days to Update: 88

Source: Environmental Protection Agency
 Telephone: 617-520-3000
 Last EDR Contact: 02/02/2021
 Next Scheduled EDR Contact: 05/17/2021
 Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017
 Date Data Arrived at EDR: 05/08/2018
 Date Made Active in Reports: 07/20/2018
 Number of Days to Update: 73

Source: Environmental Protection Agency
 Telephone: 703-308-4044
 Last EDR Contact: 11/06/2020
 Next Scheduled EDR Contact: 02/15/2021
 Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016
 Date Data Arrived at EDR: 06/17/2020
 Date Made Active in Reports: 09/10/2020
 Number of Days to Update: 85

Source: EPA
 Telephone: 202-260-5521
 Last EDR Contact: 12/18/2020
 Next Scheduled EDR Contact: 03/29/2021
 Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2018
 Date Data Arrived at EDR: 08/14/2020
 Date Made Active in Reports: 11/04/2020
 Number of Days to Update: 82

Source: EPA
 Telephone: 202-566-0250
 Last EDR Contact: 02/02/2021
 Next Scheduled EDR Contact: 03/01/2021
 Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/19/2020
 Date Data Arrived at EDR: 10/19/2020
 Date Made Active in Reports: 01/04/2021
 Number of Days to Update: 77

Source: EPA
 Telephone: 202-564-4203
 Last EDR Contact: 01/21/2021
 Next Scheduled EDR Contact: 05/03/2021
 Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 10/28/2020
 Date Data Arrived at EDR: 11/05/2020
 Date Made Active in Reports: 11/25/2020
 Number of Days to Update: 20

Source: EPA
 Telephone: 703-416-0223
 Last EDR Contact: 01/14/2021
 Next Scheduled EDR Contact: 03/15/2021
 Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 11/02/2020
 Date Data Arrived at EDR: 11/12/2020
 Date Made Active in Reports: 01/25/2021
 Number of Days to Update: 74

Source: Environmental Protection Agency
 Telephone: 202-564-8600
 Last EDR Contact: 01/19/2021
 Next Scheduled EDR Contact: 05/03/2021
 Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
 Date Data Arrived at EDR: 07/03/1995
 Date Made Active in Reports: 08/07/1995
 Number of Days to Update: 35

Source: EPA
 Telephone: 202-564-4104
 Last EDR Contact: 06/02/2008
 Next Scheduled EDR Contact: 09/01/2008
 Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 04/27/2020
 Date Data Arrived at EDR: 05/06/2020
 Date Made Active in Reports: 06/09/2020
 Number of Days to Update: 34

Source: EPA
 Telephone: 202-564-6023
 Last EDR Contact: 01/14/2021
 Next Scheduled EDR Contact: 02/15/2021
 Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/09/2019
 Date Data Arrived at EDR: 10/11/2019
 Date Made Active in Reports: 12/20/2019
 Number of Days to Update: 70

Source: EPA
 Telephone: 202-566-0500
 Last EDR Contact: 01/08/2021
 Next Scheduled EDR Contact: 04/19/2021
 Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016
 Date Data Arrived at EDR: 11/23/2016
 Date Made Active in Reports: 02/10/2017
 Number of Days to Update: 79

Source: Environmental Protection Agency
 Telephone: 202-564-2501
 Last EDR Contact: 12/30/2020
 Next Scheduled EDR Contact: 04/19/2021
 Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009
 Date Data Arrived at EDR: 04/16/2009
 Date Made Active in Reports: 05/11/2009
 Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances
 Telephone: 202-566-1667
 Last EDR Contact: 08/18/2017
 Next Scheduled EDR Contact: 12/04/2017
 Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009
 Date Data Arrived at EDR: 04/16/2009
 Date Made Active in Reports: 05/11/2009
 Number of Days to Update: 25

Source: EPA
 Telephone: 202-566-1667
 Last EDR Contact: 08/18/2017
 Next Scheduled EDR Contact: 12/04/2017
 Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 08/05/2020
 Date Data Arrived at EDR: 08/10/2020
 Date Made Active in Reports: 10/08/2020
 Number of Days to Update: 59

Source: Nuclear Regulatory Commission
 Telephone: 301-415-7169
 Last EDR Contact: 01/19/2021
 Next Scheduled EDR Contact: 05/03/2021
 Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2018
 Date Data Arrived at EDR: 12/04/2019
 Date Made Active in Reports: 01/15/2020
 Number of Days to Update: 42

Source: Department of Energy
 Telephone: 202-586-8719
 Last EDR Contact: 12/01/2020
 Next Scheduled EDR Contact: 03/15/2021
 Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/12/2017
 Date Data Arrived at EDR: 03/05/2019
 Date Made Active in Reports: 11/11/2019
 Number of Days to Update: 251

Source: Environmental Protection Agency
 Telephone: N/A
 Last EDR Contact: 11/30/2020
 Next Scheduled EDR Contact: 03/15/2021
 Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019
 Date Data Arrived at EDR: 11/06/2019
 Date Made Active in Reports: 02/10/2020
 Number of Days to Update: 96

Source: Environmental Protection Agency
 Telephone: 202-566-0517
 Last EDR Contact: 11/06/2021
 Next Scheduled EDR Contact: 02/15/2021
 Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019
 Date Data Arrived at EDR: 07/01/2019
 Date Made Active in Reports: 09/23/2019
 Number of Days to Update: 84

Source: Environmental Protection Agency
 Telephone: 202-343-9775
 Last EDR Contact: 01/08/2021
 Next Scheduled EDR Contact: 04/12/2021
 Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
 Date Data Arrived at EDR: 03/01/2007
 Date Made Active in Reports: 04/10/2007
 Number of Days to Update: 40

Source: Environmental Protection Agency
 Telephone: 202-564-2501
 Last EDR Contact: 12/17/2007
 Next Scheduled EDR Contact: 03/17/2008
 Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
 Date Data Arrived at EDR: 03/01/2007
 Date Made Active in Reports: 04/10/2007
 Number of Days to Update: 40

Source: Environmental Protection Agency
 Telephone: 202-564-2501
 Last EDR Contact: 12/17/2008
 Next Scheduled EDR Contact: 03/17/2008
 Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020
 Date Data Arrived at EDR: 01/28/2020
 Date Made Active in Reports: 04/17/2020
 Number of Days to Update: 80

Source: Department of Transportation, Office of Pipeline Safety
 Telephone: 202-366-4595
 Last EDR Contact: 01/27/2021
 Next Scheduled EDR Contact: 05/10/2021
 Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 09/30/2020	Source: Department of Justice, Consent Decree Library
Date Data Arrived at EDR: 10/08/2020	Telephone: Varies
Date Made Active in Reports: 01/04/2021	Last EDR Contact: 01/04/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 04/19/2021
	Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2017	Source: EPA/NTIS
Date Data Arrived at EDR: 06/22/2020	Telephone: 800-424-9346
Date Made Active in Reports: 11/20/2020	Last EDR Contact: 12/23/2020
Number of Days to Update: 151	Next Scheduled EDR Contact: 04/05/2021
	Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014	Source: USGS
Date Data Arrived at EDR: 07/14/2015	Telephone: 202-208-3710
Date Made Active in Reports: 01/10/2017	Last EDR Contact: 01/08/2021
Number of Days to Update: 546	Next Scheduled EDR Contact: 04/19/2021
	Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017	Source: Department of Energy
Date Data Arrived at EDR: 09/11/2018	Telephone: 202-586-3559
Date Made Active in Reports: 09/14/2018	Last EDR Contact: 02/02/2021
Number of Days to Update: 3	Next Scheduled EDR Contact: 05/17/2021
	Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 08/30/2019	Source: Department of Energy
Date Data Arrived at EDR: 11/15/2019	Telephone: 505-845-0011
Date Made Active in Reports: 01/28/2020	Last EDR Contact: 11/20/2020
Number of Days to Update: 74	Next Scheduled EDR Contact: 03/01/2021
	Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 10/28/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/05/2020	Telephone: 703-603-8787
Date Made Active in Reports: 11/25/2020	Last EDR Contact: 01/14/2021
Number of Days to Update: 20	Next Scheduled EDR Contact: 04/12/2021
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
 Date Data Arrived at EDR: 10/27/2010
 Date Made Active in Reports: 12/02/2010
 Number of Days to Update: 36

Source: American Journal of Public Health
 Telephone: 703-305-6451
 Last EDR Contact: 12/02/2009
 Next Scheduled EDR Contact: N/A
 Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
 Date Data Arrived at EDR: 10/26/2016
 Date Made Active in Reports: 02/03/2017
 Number of Days to Update: 100

Source: EPA
 Telephone: 202-564-2496
 Last EDR Contact: 09/26/2017
 Next Scheduled EDR Contact: 01/08/2018
 Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
 Date Data Arrived at EDR: 10/26/2016
 Date Made Active in Reports: 02/03/2017
 Number of Days to Update: 100

Source: EPA
 Telephone: 202-564-2496
 Last EDR Contact: 09/26/2017
 Next Scheduled EDR Contact: 01/08/2018
 Data Release Frequency: Annually

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 11/03/2020
 Date Data Arrived at EDR: 11/23/2020
 Date Made Active in Reports: 01/25/2021
 Number of Days to Update: 63

Source: Department of Labor, Mine Safety and Health Administration
 Telephone: 303-231-5959
 Last EDR Contact: 11/23/2020
 Next Scheduled EDR Contact: 03/08/2021
 Data Release Frequency: Semi-Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 11/24/2020
 Date Data Arrived at EDR: 11/30/2020
 Date Made Active in Reports: 01/25/2021
 Number of Days to Update: 56

Source: DOL, Mine Safety & Health Admini
 Telephone: 202-693-9424
 Last EDR Contact: 11/24/2020
 Next Scheduled EDR Contact: 03/15/2021
 Data Release Frequency: Quarterly

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 05/06/2020
 Date Data Arrived at EDR: 05/27/2020
 Date Made Active in Reports: 08/13/2020
 Number of Days to Update: 78

Source: USGS
 Telephone: 703-648-7709
 Last EDR Contact: 11/25/2020
 Next Scheduled EDR Contact: 03/08/2021
 Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011	Source: USGS
Date Data Arrived at EDR: 06/08/2011	Telephone: 703-648-7709
Date Made Active in Reports: 09/13/2011	Last EDR Contact: 11/25/2020
Number of Days to Update: 97	Next Scheduled EDR Contact: 03/08/2021
	Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 09/16/2020	Source: Department of Interior
Date Data Arrived at EDR: 09/17/2020	Telephone: 202-208-2609
Date Made Active in Reports: 12/10/2020	Last EDR Contact: 12/10/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 03/22/2021
	Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 11/04/2020	Source: EPA
Date Data Arrived at EDR: 12/01/2020	Telephone: (404) 562-9900
Date Made Active in Reports: 01/25/2021	Last EDR Contact: 12/01/2020
Number of Days to Update: 55	Next Scheduled EDR Contact: 03/15/2021
	Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/31/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/26/2018	Telephone: 202-564-0527
Date Made Active in Reports: 10/05/2018	Last EDR Contact: 11/17/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 03/08/2021
	Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 10/03/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/06/2020	Telephone: 202-564-2280
Date Made Active in Reports: 01/04/2021	Last EDR Contact: 01/08/2021
Number of Days to Update: 90	Next Scheduled EDR Contact: 04/19/2021
	Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2018
 Date Data Arrived at EDR: 07/02/2020
 Date Made Active in Reports: 09/17/2020
 Number of Days to Update: 77

Source: Department of Defense
 Telephone: 703-704-1564
 Last EDR Contact: 01/15/2021
 Next Scheduled EDR Contact: 04/26/2021
 Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 11/13/2020
 Date Data Arrived at EDR: 11/13/2020
 Date Made Active in Reports: 01/25/2021
 Number of Days to Update: 73

Source: EPA
 Telephone: 800-385-6164
 Last EDR Contact: 11/13/2020
 Next Scheduled EDR Contact: 03/01/2021
 Data Release Frequency: Quarterly

AIRS: Permitted Facility & Emissions Listing

A listing of permitted Air facilities and emissions data.

Date of Government Version: 11/13/2020
 Date Data Arrived at EDR: 11/13/2020
 Date Made Active in Reports: 11/20/2020
 Number of Days to Update: 7

Source: Department of Natural Resources
 Telephone: 404-363-7000
 Last EDR Contact: 11/11/2020
 Next Scheduled EDR Contact: 03/01/2021
 Data Release Frequency: Varies

COAL ASH: Coal Ash Disposal Site Listing

A listing of coal ash landfills.

Date of Government Version: 08/01/2014
 Date Data Arrived at EDR: 08/05/2014
 Date Made Active in Reports: 09/02/2014
 Number of Days to Update: 28

Source: Department of Natural Resources
 Telephone: 404-362-2537
 Last EDR Contact: 01/25/2021
 Next Scheduled EDR Contact: 05/10/2021
 Data Release Frequency: Varies

DRYCLEANERS: Drycleaner Database

A list of drycleaners in the state. The listing includes drycleaner facilities, that use perchloroethylene, that responded to the Notification of Compliance Status forms. It also includes those businesses that are pick-up stores only and do not conduct dry cleaning on site.

Date of Government Version: 08/24/2020
 Date Data Arrived at EDR: 10/30/2020
 Date Made Active in Reports: 01/19/2021
 Number of Days to Update: 81

Source: Department of Natural Resources
 Telephone: 404-363-7000
 Last EDR Contact: 02/01/2021
 Next Scheduled EDR Contact: 05/17/2021
 Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

A listing of financial assurance information for underground storage tank facilities.

Date of Government Version: 02/13/2020
 Date Data Arrived at EDR: 02/14/2020
 Date Made Active in Reports: 04/24/2020
 Number of Days to Update: 70

Source: Department of Natural Resources
 Telephone: 404-362-4892
 Last EDR Contact: 12/03/2020
 Next Scheduled EDR Contact: 03/22/2021
 Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

Financial assurance information listing for solid waste facilities.

Date of Government Version: 07/08/2019
 Date Data Arrived at EDR: 07/09/2019
 Date Made Active in Reports: 08/26/2019
 Number of Days to Update: 48

Source: Department of Natural Resources
 Telephone: 404-362-2537
 Last EDR Contact: 01/04/2021
 Next Scheduled EDR Contact: 04/19/2021
 Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NPDES: NPDES Wastewater Permit List

A listing of NPDES wastewater permits issued by the Watershed Protection Branch.

Date of Government Version: 11/02/2020	Source: Department of Natural Resources
Date Data Arrived at EDR: 11/05/2020	Telephone: 404-362-2680
Date Made Active in Reports: 01/26/2021	Last EDR Contact: 02/02/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 05/17/2021
	Data Release Frequency: Varies

TIER 2: Tier 2 Data Listing

A listing of facilities which store or manufacture hazardous materials and submit a chemical inventory report.

Date of Government Version: 12/31/2019	Source: Department of Natural Resources
Date Data Arrived at EDR: 08/21/2020	Telephone: 404-656-4852
Date Made Active in Reports: 11/10/2020	Last EDR Contact: 11/16/2020
Number of Days to Update: 81	Next Scheduled EDR Contact: 03/08/2021
	Data Release Frequency: Annually

UIC: Underground Injection Control

Underground injection control

Date of Government Version: 10/21/2020	Source: Department of Natural Resources
Date Data Arrived at EDR: 10/22/2020	Telephone: 404-463-2382
Date Made Active in Reports: 01/12/2021	Last EDR Contact: 12/02/2020
Number of Days to Update: 82	Next Scheduled EDR Contact: 03/22/2021
	Data Release Frequency: Varies

PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011	Source: EPA, Office of Water
Date Data Arrived at EDR: 08/05/2011	Telephone: 202-564-2496
Date Made Active in Reports: 09/29/2011	Last EDR Contact: 01/04/2021
Number of Days to Update: 55	Next Scheduled EDR Contact: 04/19/2021
	Data Release Frequency: Semi-Annually

PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014	Source: EPA
Date Data Arrived at EDR: 01/06/2015	Telephone: 202-564-2496
Date Made Active in Reports: 05/06/2015	Last EDR Contact: 01/04/2021
Number of Days to Update: 120	Next Scheduled EDR Contact: 04/19/2021
	Data Release Frequency: Semi-Annually

PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014	Source: EPA
Date Data Arrived at EDR: 02/05/2015	Telephone: 202-564-2497
Date Made Active in Reports: 03/06/2015	Last EDR Contact: 12/30/2020
Number of Days to Update: 29	Next Scheduled EDR Contact: 04/19/2021
	Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

Date of Government Version: 04/06/2018	Source: USGS
Date Data Arrived at EDR: 10/21/2019	Telephone: 703-648-6533
Date Made Active in Reports: 10/24/2019	Last EDR Contact: 11/25/2020
Number of Days to Update: 3	Next Scheduled EDR Contact: 03/08/2021
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

EDR HIGH RISK HISTORICAL RECORDS***EDR Exclusive Records*****EDR MGP: EDR Proprietary Manufactured Gas Plants**

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
 Date Data Arrived at EDR: N/A
 Date Made Active in Reports: N/A
 Number of Days to Update: N/A

Source: EDR, Inc.
 Telephone: N/A
 Last EDR Contact: N/A
 Next Scheduled EDR Contact: N/A
 Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
 Date Data Arrived at EDR: N/A
 Date Made Active in Reports: N/A
 Number of Days to Update: N/A

Source: EDR, Inc.
 Telephone: N/A
 Last EDR Contact: N/A
 Next Scheduled EDR Contact: N/A
 Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
 Date Data Arrived at EDR: N/A
 Date Made Active in Reports: N/A
 Number of Days to Update: N/A

Source: EDR, Inc.
 Telephone: N/A
 Last EDR Contact: N/A
 Next Scheduled EDR Contact: N/A
 Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES***Exclusive Recovered Govt. Archives*****RGA HWS: Recovered Government Archive State Hazardous Waste Facilities List**

The EDR Recovered Government Archive State Hazardous Waste database provides a list of SHWS incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Environmental Protection in Georgia.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A
 Date Data Arrived at EDR: 07/01/2013
 Date Made Active in Reports: 12/24/2013
 Number of Days to Update: 176

Source: Department of Environmental Protection
 Telephone: N/A
 Last EDR Contact: 06/01/2012
 Next Scheduled EDR Contact: N/A
 Data Release Frequency: Varies

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Natural Resources in Georgia.

Date of Government Version: N/A
 Date Data Arrived at EDR: 07/01/2013
 Date Made Active in Reports: 01/13/2014
 Number of Days to Update: 196

Source: Department of Natural Resources
 Telephone: N/A
 Last EDR Contact: 06/01/2012
 Next Scheduled EDR Contact: N/A
 Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Environmental Protection Division in Georgia.

Date of Government Version: N/A
 Date Data Arrived at EDR: 07/01/2013
 Date Made Active in Reports: 12/24/2013
 Number of Days to Update: 176

Source: Environmental Protection Division
 Telephone: N/A
 Last EDR Contact: 06/01/2012
 Next Scheduled EDR Contact: N/A
 Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 08/10/2020
 Date Data Arrived at EDR: 10/20/2020
 Date Made Active in Reports: 11/02/2020
 Number of Days to Update: 13

Source: Department of Energy & Environmental Protection
 Telephone: 860-424-3375
 Last EDR Contact: 11/09/2020
 Next Scheduled EDR Contact: 02/22/2021
 Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018
 Date Data Arrived at EDR: 04/10/2019
 Date Made Active in Reports: 05/16/2019
 Number of Days to Update: 36

Source: Department of Environmental Protection
 Telephone: N/A
 Last EDR Contact: 01/08/2021
 Next Scheduled EDR Contact: 04/19/2021
 Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/01/2019
 Date Data Arrived at EDR: 04/29/2020
 Date Made Active in Reports: 07/10/2020
 Number of Days to Update: 72

Source: Department of Environmental Conservation
 Telephone: 518-402-8651
 Last EDR Contact: 01/29/2021
 Next Scheduled EDR Contact: 05/10/2021
 Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information
 Hazardous waste manifest information.

Date of Government Version: 06/30/2018
 Date Data Arrived at EDR: 07/19/2019
 Date Made Active in Reports: 09/10/2019
 Number of Days to Update: 53

Source: Department of Environmental Protection
 Telephone: 717-783-8990
 Last EDR Contact: 01/11/2021
 Next Scheduled EDR Contact: 04/26/2021
 Data Release Frequency: Annually

RI MANIFEST: Manifest information
 Hazardous waste manifest information

Date of Government Version: 12/31/2018
 Date Data Arrived at EDR: 10/02/2019
 Date Made Active in Reports: 12/10/2019
 Number of Days to Update: 69

Source: Department of Environmental Management
 Telephone: 401-222-2797
 Last EDR Contact: 11/11/2020
 Next Scheduled EDR Contact: 03/01/2021
 Data Release Frequency: Annually

WI MANIFEST: Manifest Information
 Hazardous waste manifest information.

Date of Government Version: 05/31/2018
 Date Data Arrived at EDR: 06/19/2019
 Date Made Active in Reports: 09/03/2019
 Number of Days to Update: 76

Source: Department of Natural Resources
 Telephone: N/A
 Last EDR Contact: 12/03/2020
 Next Scheduled EDR Contact: 03/22/2021
 Data Release Frequency: Annually

Oil/Gas Pipelines

Source: Endeavor Business Media
 Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data

Source: Endeavor Business Media
 This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.
 Telephone: 312-280-5991
 The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services
 Telephone: 410-786-3000
 A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING**Nursing Homes**

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Child Care Centers

Source: Department of Human Resources

Telephone: 404-651-5562

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetlands Inventory

Source: Georgia GIS Clearinghouse

Telephone: 706-542-1581

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

© 2015 TomTom North America, Inc. All rights reserved. This material is proprietary and the subject of copyright protection and other intellectual property rights owned by or licensed to Tele Atlas North America, Inc. The use of this material is subject to the terms of a license agreement. You will be held liable for any unauthorized copying or disclosure of this material.

GEOCHECK[®] - PHYSICAL SETTING SOURCE ADDENDUM**TARGET PROPERTY ADDRESS**

RESIDENTIAL PROPERTY
7800 MOUNT VERNON ROAD
ATLANTA, GA 30350

TARGET PROPERTY COORDINATES

Latitude (North):	33.96564 - 33° 57' 56.30"
Longitude (West):	84.289308 - 84° 17' 21.51"
Universal Tranverse Mercator:	Zone 16
UTM X (Meters):	750468.3
UTM Y (Meters):	3761463.5
Elevation:	1046 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	6046886 CHAMBLEE, GA
Version Date:	2014

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

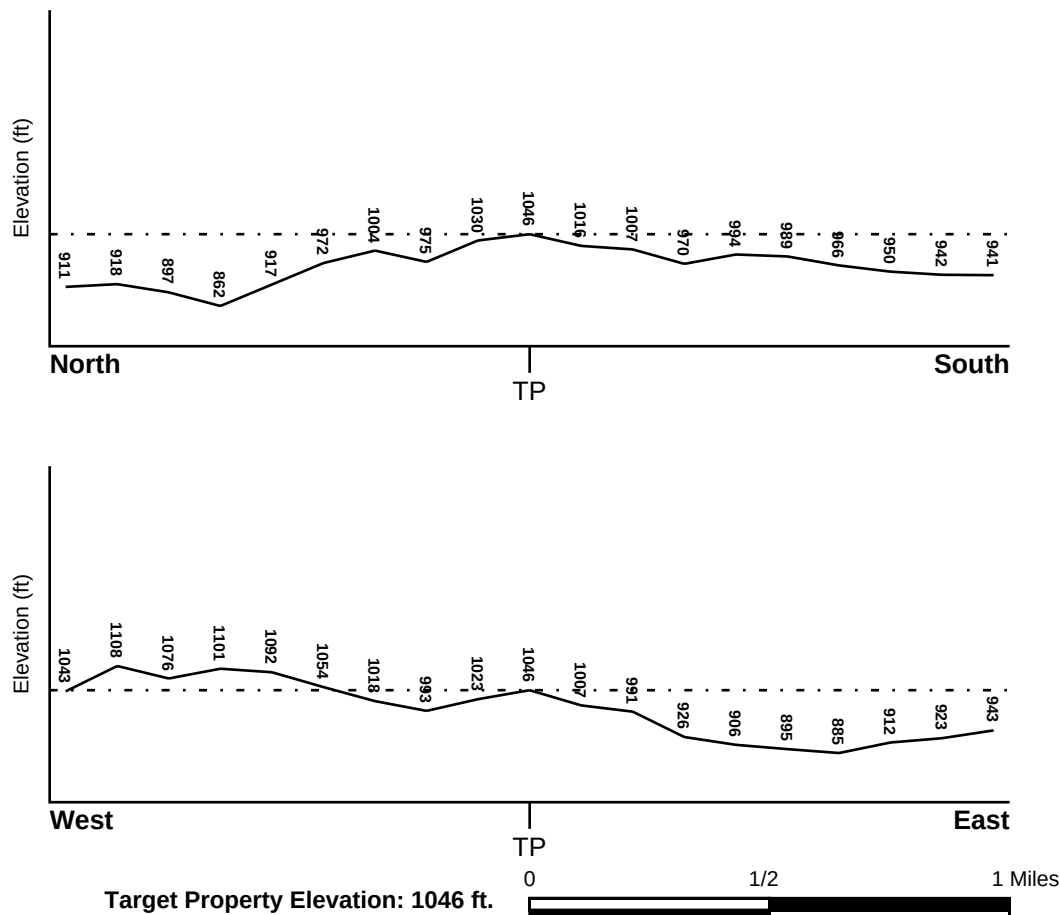
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General NNE

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY**HYDROLOGIC INFORMATION**

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

<u>Flood Plain Panel at Target Property</u>	<u>FEMA Source Type</u>
13089C0010J	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
Not Reported	

NATIONAL WETLAND INVENTORY

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
CHAMBLEE	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

<u>MAP ID</u>	<u>LOCATION</u>	<u>GENERAL DIRECTION</u>
Not Reported	<u>FROM TP</u>	<u>GROUNDWATER FLOW</u>

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY**GROUNDWATER FLOW VELOCITY INFORMATION**

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

Era:	Paleozoic
System:	Pennsylvanian
Series:	Cataclastic rocks
Code:	cat (decoded above as Era, System & Series)

GEOLOGIC AGE IDENTIFICATION

Category: Metamorphic Rocks

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps. The following information is based on Soil Conservation Service STATSGO data.

Soil Component Name: URBAN LAND

Soil Surface Texture: variable

Hydrologic Group: Not reported

Soil Drainage Class: Not reported

Hydric Status: Soil does not meet the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 10 inches

Depth to Bedrock Max: > 10 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Permeability Rate (in/hr)	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	6 inches	variable	Not reported	Not reported	Max: 0.00 Min: 0.00	Max: 0.00 Min: 0.00

OTHER SOIL TYPES IN AREA

Based on Soil Conservation Service STATSGO data, the following additional subordinant soil types may appear within the general area of target property.

Soil Surface Textures: sandy clay loam
loam
fine sandy loam

Surficial Soil Types: sandy clay loam
loam
fine sandy loam

Shallow Soil Types: clay
sandy clay
gravelly - loam

Deeper Soil Types: loamy fine sand
sandy loam
weathered bedrock

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No Wells Found		

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID _____	WELL ID _____	LOCATION FROM TP _____
No PWS System Found		

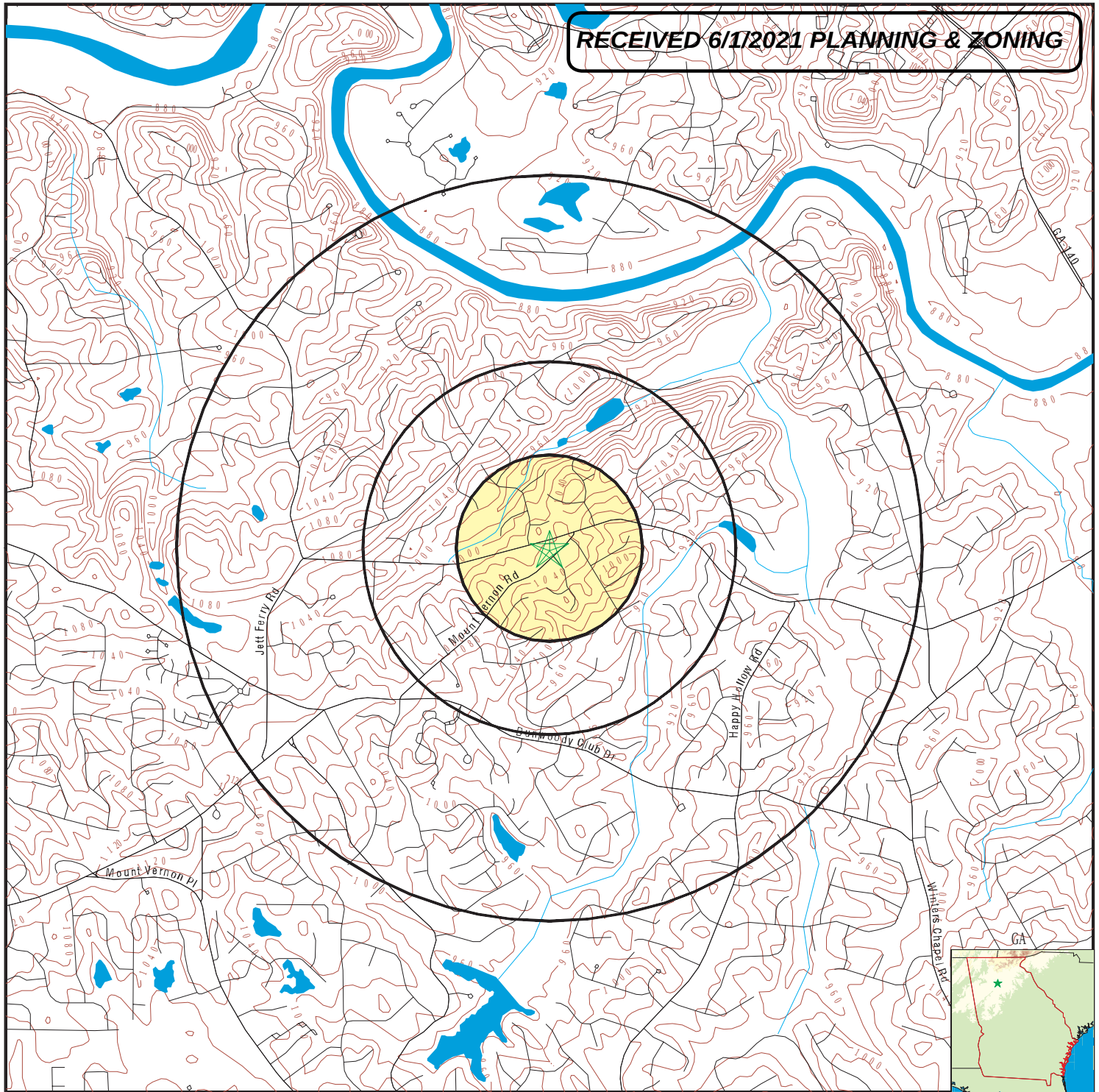
Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

MAP ID _____	WELL ID _____	LOCATION FROM TP _____
No Wells Found		

PHYSICAL SETTING SOURCE MAP - 6354443.2s

RECEIVED 6/1/2021 PLANNING & ZONING



- County Boundary
- Major Roads
- Contour Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons
- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Wildlife Areas

SITE NAME: Residential Property
 ADDRESS: 7800 Mount Vernon Road
 Atlanta GA 30350
 LAT/LONG: 33.96564 / 84.289308

CLIENT: Maxis Engineering LLC
 CONTACT: Rebecca Donnelly
 INQUIRY #: 6354443.2s
 DATE: February 03, 2021 10:58 am

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

RADON

AREA RADON INFORMATION

Federal EPA Radon Zone for FULTON County: 1

Note: Zone 1 indoor average level > 4 pCi/L.

: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.

: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 30350

Number of sites tested: 1

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	2.400 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	2.700 pCi/L	100%	0%	0%

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetlands Inventory

Source: Georgia GIS Clearinghouse

Telephone: 706-542-1581

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Georgia Public Supply Wells

Source: Georgia Department of Community Affairs

Telephone: 404-894-0127

USGS Georgia Water Wells

Source: USGS, Georgia District Office

Telephone: 770-903-9100

OTHER STATE DATABASE INFORMATION

DNR Managed Lands

Source: Department of Natural Resources

Telephone: 706-557-3032

This dataset provides 1:24,000-scale data depicting boundaries of land parcels making up the public lands managed by the Georgia Department of Natural Resources (GDNR). It includes polygon representations of State Parks, State Historic Parks, State Conservation Parks, State Historic Sites, Wildlife Management Areas, Public Fishing Areas, Fish Hatcheries, Natural Areas and other specially-designated areas. The data were collected and located by the Georgia Department of Natural Resources. Boundaries were digitized from survey plats or other information.

RADON

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary faultlines, prepared in 1975 by the United State Geological Survey

PHYSICAL SETTING SOURCE RECORDS SEARCHED**STREET AND ADDRESS INFORMATION**

© 2015 TomTom North America, Inc. All rights reserved. This material is proprietary and the subject of copyright protection and other intellectual property rights owned by or licensed to Tele Atlas North America, Inc. The use of this material is subject to the terms of a license agreement. You will be held liable for any unauthorized copying or disclosure of this material.

Residential Property

7800 Mount Vernon Road

Atlanta, GA 30350

Inquiry Number: 6354443.5

February 03, 2021

The EDR Aerial Photo Decade Package



6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

EDR Aerial Photo Decade Package

02/03/21

Site Name:

Residential Property
7800 Mount Vernon Road
Atlanta, GA 30350
EDR Inquiry # 6354443.5

Client Name:

Maxis Engineering LLC
501 Hickory Ridge Trail Suite 110
Woodstock, GA 30188
Contact: Rebecca Donnelly



Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

Search Results:

<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
2017	1"=500'	Flight Year: 2017	USDA/NAIP
2013	1"=500'	Flight Year: 2013	USDA/NAIP
2010	1"=500'	Flight Year: 2010	USDA/NAIP
2007	1"=500'	Flight Year: 2007	USDA/NAIP
1999	1"=500'	Acquisition Date: January 01, 1999	USGS/DOQQ
1993	1"=500'	Acquisition Date: February 27, 1993	USGS/DOQQ
1988	1"=500'	Flight Date: February 09, 1988	NAPP
1981	1"=500'	Flight Date: March 10, 1981	NHAP
1978	1"=500'	Flight Date: December 12, 1978	USDA
1968	1"=500'	Flight Date: December 05, 1968	USGS
1966	1"=500'	Flight Date: March 09, 1966	ASCS
1955	1"=500'	Flight Date: May 09, 1955	ASCS
1949	1"=500'	Flight Date: December 29, 1949	USDA
1940	1"=500'	Flight Date: January 06, 1940	USDA
1938	1"=500'	Flight Date: May 04, 1938	USDA

When delivered electronically by EDR, the aerial photo images included with this report are for ONE TIME USE ONLY. Further reproduction of these aerial photo images is prohibited without permission from EDR. For more information contact your EDR Account Executive.

Disclaimer - Copyright and Trademark Notice

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT. Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2021 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.



INQUIRY #: 6354443.5

YEAR: 2017

— = 500'



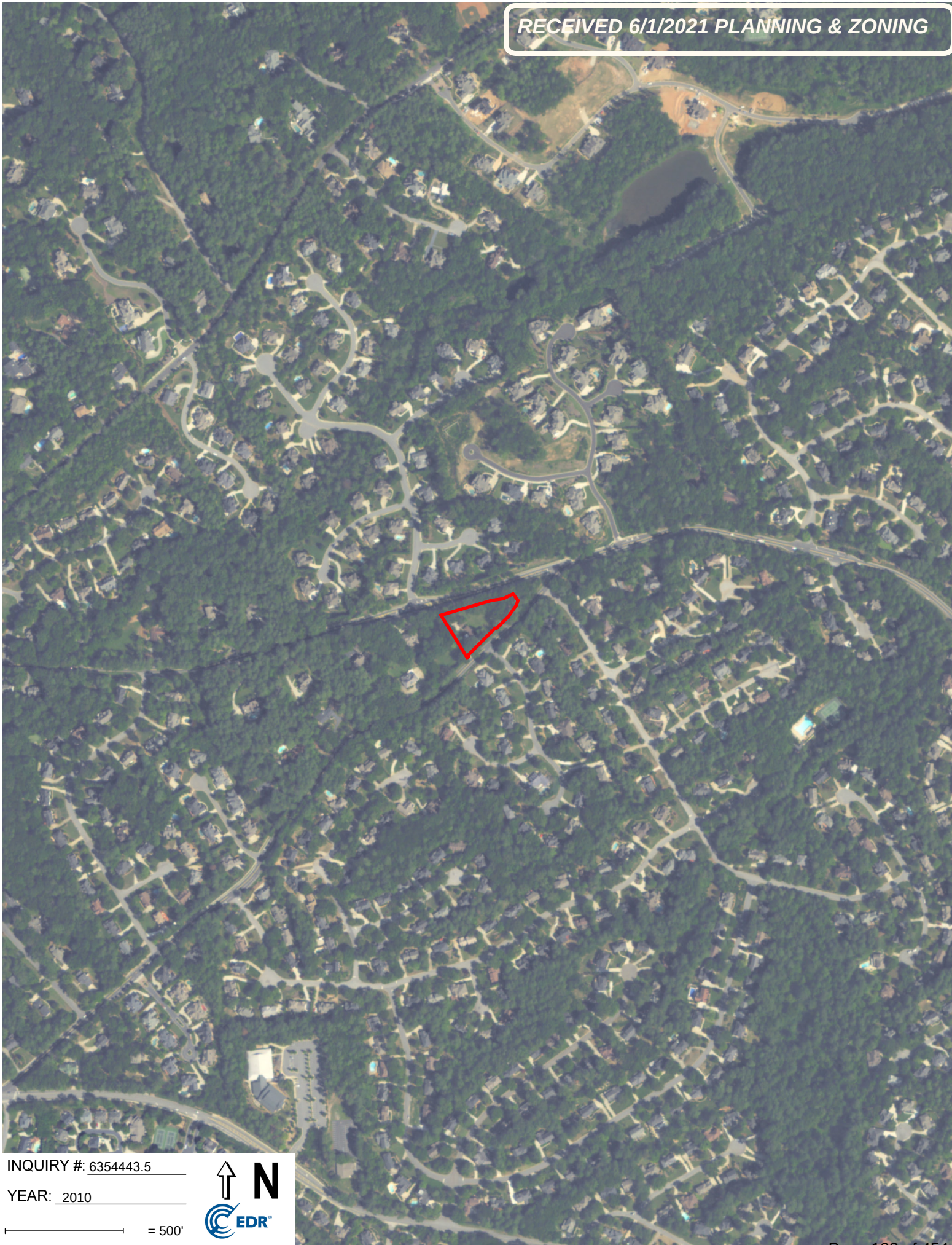


INQUIRY #: 6354443.5

YEAR: 2013

1" = 500'



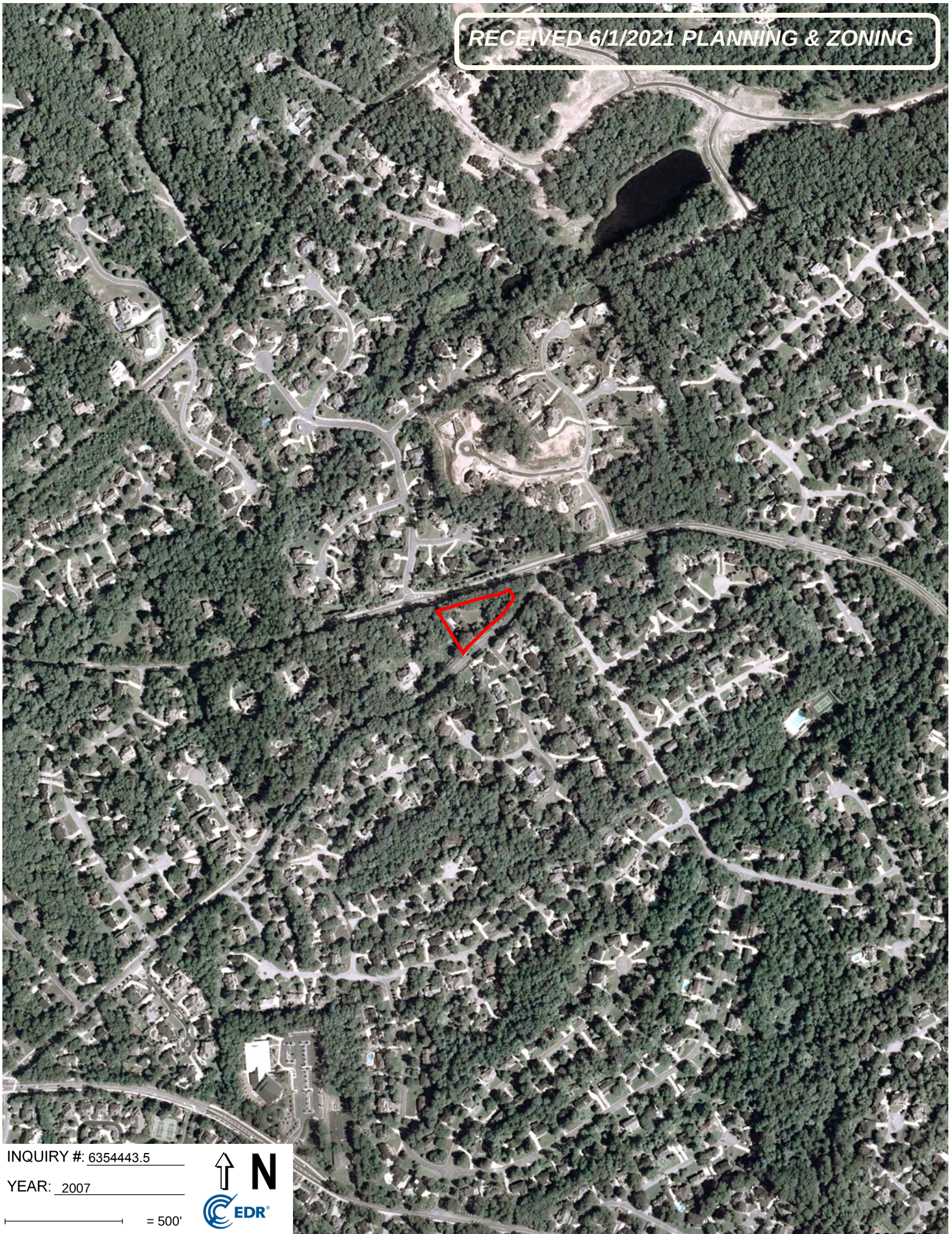


INQUIRY #: 6354443.5

YEAR: 2010

— = 500'





INQUIRY #: 6354443.5

YEAR: 2007

500'





INQUIRY #: 6354443.5

YEAR: 1999

— = 500'





INQUIRY #: 6354443.5

YEAR: 1993



= 500'



INQUIRY #: 6354443.5

YEAR: 1988

500'





INQUIRY #: 6354443.5

YEAR: 1981

— = 500'





INQUIRY #: 6354443.5

YEAR: 1978



= 500'



INQUIRY #: 6354443.5

YEAR: 1968

500'





INQUIRY #: 6354443.5

YEAR: 1966

— = 500'





INQUIRY #: 6354443.5

YEAR: 1955

— = 500'





INQUIRY #: 6354443.5

YEAR: 1949

— = 500'





INQUIRY #: 6354443.5

YEAR: 1940

— = 500'





INQUIRY #: 6354443.5

YEAR: 1938

1" = 500'



Residential Property

7800 Mount Vernon Road

Atlanta, GA 30350

Inquiry Number: 6354443.3

February 03, 2021

Certified Sanborn® Map Report



6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

Certified Sanborn® Map Report

02/03/21

Site Name:

Residential Property
7800 Mount Vernon Road
Atlanta, GA 30350
EDR Inquiry # 6354443.3

Client Name:

Maxis Engineering LLC
501 Hickory Ridge Trail Suite 110
Woodstock, GA 30188
Contact: Rebecca Donnelly



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Maxis Engineering LLC were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting www.edrnet.com/sanborn.

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

Certified Sanborn Results:

Certification # 033F-44B9-8FD2
PO # 1-21-105A
Project Residential Property

UNMAPPED PROPERTY

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.



Sanborn® Library search results

Certification #: 033F-44B9-8FD2

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

- ☒ Library of Congress
- ☒ University Publications of America
- ☒ EDR Private Collection

The Sanborn Library LLC Since 1866™

Limited Permission To Make Copies

Maxis Engineering LLC (the client) is permitted to make up to FIVE photocopies of this Sanborn Map transmittal and each fire insurance map accompanying this report solely for the limited use of its customer. No one other than the client is authorized to make copies. Upon request made directly to an EDR Account Executive, the client may be permitted to make a limited number of additional photocopies. This permission is conditioned upon compliance by the client, its customer and their agents with EDR's copyright policy; a copy of which is available upon request.

Disclaimer - Copyright and Trademark Notice

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT. Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice. Copyright 2021 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. or its affiliates. All other trademarks used herein are the property of their respective owners.



APPENDIX V

RESUME OF EP



Education

B.S., Marine Science, Coastal Carolina University, 1998

Years of Experience

19 years of experience

Professional Certifications

Asbestos Inspector, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020

Asbestos Management Planner, 2016, 2017, 2018, 2019, 2020

Lead-Based Paint Inspector, 2015

REBECCA K. DONNELLY

SENIOR PROJECT MANAGER

Ms. Donnelly is a Senior Project Manager for Maxis Engineering, LLC and has been designated as a certified Environmental Professional (EP). Her past experience includes serving as a Project Manager for the Atlanta Branch of a regional engineering firm. She is skilled in the following disciplines: Project Management; Cost Accounting; Quality Assurance/Quality Control (QA/QC) Supervision; Environmental Due Diligence; Geologic and Hydrogeologic Subsurface Investigations; Environmental Remediation Design, Installation, Operation and Maintenance; Fate-and-Transport Groundwater Modeling; Risk-Based Corrective Action (RBCA), Environmental Program Management; Occupational Health and Safety services, Ecological and Natural Resource Evaluations, and Asbestos Inspections.

RELEVANCE TO PROJECTS

- Business Development/Client Negotiations;
- Proposal Development;
- Environmental Due Diligence, Phase I and II Environmental Site Assessment (ESA);
- Underground Storage Tank (UST)/Aboveground Storage Tank (AST) Removal and Closure Assessments;
- Soil and Groundwater Assessments; Environmental Protection Division (EPD) and Hazardous Site Response Act (HSRA) and Comprehensive Environmental Response, Compensation and Liability Act (CERCLA, a.k.a "Superfund") Regulations and Reporting;
- Design and Installation of Soil and Groundwater Remediation Systems;
- Vapor Intrusion Assessment (VIA)/Modeling; and
- Groundwater Risk Assessment

KEY PROJECTS AND ASSIGNMENTS

Aerosol Manufacturing Facility, Marietta, Georgia

Project Manager/Project Professional for a HSRA Compliance Status Report and Corrective Action Plan and addendums associated with soil and groundwater impacted by chlorinated solvents. Impacts at this site were not limited to unconsolidated zone but also found in underlying bedrock. Interaction/negotiation with HSRA was required throughout this project. Additionally, off-site vapor intrusion assessments/studies were conducted to evaluate potential future liabilities. Recently, assisted with Emergency Response efforts following a fire to include demolition oversight of buildings, re-

installation of a damaged water treatment system, and post fire assessment of soil and groundwater.

Former Aerosol Manufacturing Facility, Cartersville, Georgia

Project Manager/Project Professional for a HSRA Compliance Status Report and Corrective Action Plan (CAP) associated with soil and groundwater impacted by chlorinated solvents. Extensive water well surveys were conducted within a 3-mile radius of the site.

Interaction/negotiation with HSRA was required throughout this project. Additionally, on-site vapor intrusion assessments/studies were conducted to evaluate potential future liabilities.

Digital Printing/Label Facility, Smyrna, Georgia

Project Manager for Due Diligence services including Phase I Environmental Site Assessment, Phase II Environmental Site Assessment of property prior to sale. Included Release Notification to the Georgia Environmental Protection Division and negotiations which resulted in a Non-listing letter for the Property.

Commercial Properties, City of Sandy Springs, Georgia

Project Manager responsible for due diligence services, asbestos testing and reporting, and demolition oversight for multiple commercial properties for development of City Center.

Residential Properties, Cherokee County, Georgia

Project Manager/Business Develop consultant for properties to be developed as 55 and over retirement communities. Project included ASTM Phase I and Phase II Environmental Site Assessments, and UST removal oversight.

University, Carrollton, Georgia

Project Manager responsible for providing clearance activities for asbestos removal at a university prior to demolition of the building. Included clearing the property for asbestos removal on the interior and exterior of the building.

Hotel Property, Troup County, Georgia

Project Manager/Professional for ASTM Phase I Environmental Site Assessment of hotel property for lender client pursuing SBA funding. Project included evaluation and risk assessment modeling of potential vapor intrusion condition associated with adjacent petroleum pipeline release.

Re-Development of Former Elementary School, Georgia

Project Manager responsible for the due diligence associated with a Georgia Department of Community Affairs (DCA) application for Housing Urban Development (HUD) loans/tax credits. Followed guidelines established in the Environmental Manual established by the DCA Office of Affordable Housing. Project included: Phase I ESA, asbestos and lead-based paint survey, radon inspection, mold inspection, wetland/floodplain evaluation, endangered species assessment, noise assessment/attenuation plan, and a historic preservation evaluation per Section 106 - National Historic Preservation Act (NHPA). Additionally, a VIA was conducted per the ASTM standards.

Development of Multi-Family Housing Unit, Georgia

Project Manager for the due diligence associated with a Georgia DCA application for HUD loans/tax credits. Followed guidelines established in the Environmental Manual established by the DCA Office of Affordable Housing. Project included: Phase I ESA, wetland/floodplain evaluation, State Waters determination, endangered species assessment, noise assessment/attenuation plan, and a historic preservation evaluation per Section 106 - NHPA. Additionally, a VIA was conducted per the ASTM standards.

Residential Properties, City of Sandy Springs, Georgia

Project Manager/Project Professional responsible for due diligence services, asbestos testing and reporting, and demolition oversight for multiple residential properties per Federal Emergency Management Agency and Georgia Emergency Management Agency Hazard Mitigation Grant Program standards.

Former Furniture Manufacturing Facility, South Carolina

Project Manager/Project Professional responsible for due diligence services associated with a 42-acre site. Services included a Phase I ESA.

Former Carpet Mill, Cartersville, Georgia

Project Manager/Project Professional responsible for due diligence services associated with a 6.5-acre site. Services included completion of a Phase I and Phase II ESA, and completion of a drainage assessment.

Residential Subdivision Parcels, Woodstock, Georgia

Project Manager/Project Professional responsible for the due diligence services associated with a 15-acre site for potential further residential development.

Residential Subdivision Parcels, Woodstock, Georgia

Project Manager/Project Professional responsible for due diligence services associated with a 72-acre site for potential further residential development.

GDOT Maintenance Headquarters Jessup, Georgia

Project Manager/Project Professional for a HSRA environmental investigation and remediation of soil and groundwater impacted by chlorinated solvents. Interpretation of complex geology, including three confined aquifers, was required to assist with defining the target areas for remediation.

GDOT Maintenance Headquarters Gainesville, Georgia

Project Manager/Project Professional for a HSRA environmental investigation and preparation of CAP Addendum. Utilized chemical oxidation (Chem-Ox) technology to remediate groundwater impacted by chlorinated solvents.

Convenience Store Facility, Jonesboro, Georgia

Project Manager during assessment, design and implementation of remedial operations for a petroleum release. Assisted with the design and implementation of surfactant injections to accelerate site closure. Project involved coordination with the GUST Trust Fund, interaction with multiple off-site property owners and interaction with the Georgia EPD.

**Gwinnet County Fleet Maintenance Fire Station,
Gwinnett County, Georgia**

Project Manager for a UST environmental assessment/remediation project. Coordinated the operation and maintenance of a Multi-pump Dual Phase Extraction (DPE) remediation system. Assisted with the design and implementation of Chem-Ox injections to accelerate site closure.

GA Building Authority Pullman Yards, Atlanta, Georgia

Project Manager/Professional for HSRA project with on-site soils impacted with lead associated with a former train yard. The remediation and/or stabilization of the lead not only saved the client hundreds of thousands of dollars but also kept the site from listing on the EPD's Hazardous Site Inventory (HSI) list. *Awarded the State Engineering Excellence Award (2008).*

Airport Runway Expansion, Greene County, Georgia

Project Professional during ecological and natural resource services including wetlands assessment.

Convenience Store Facility, Gainesville, Georgia

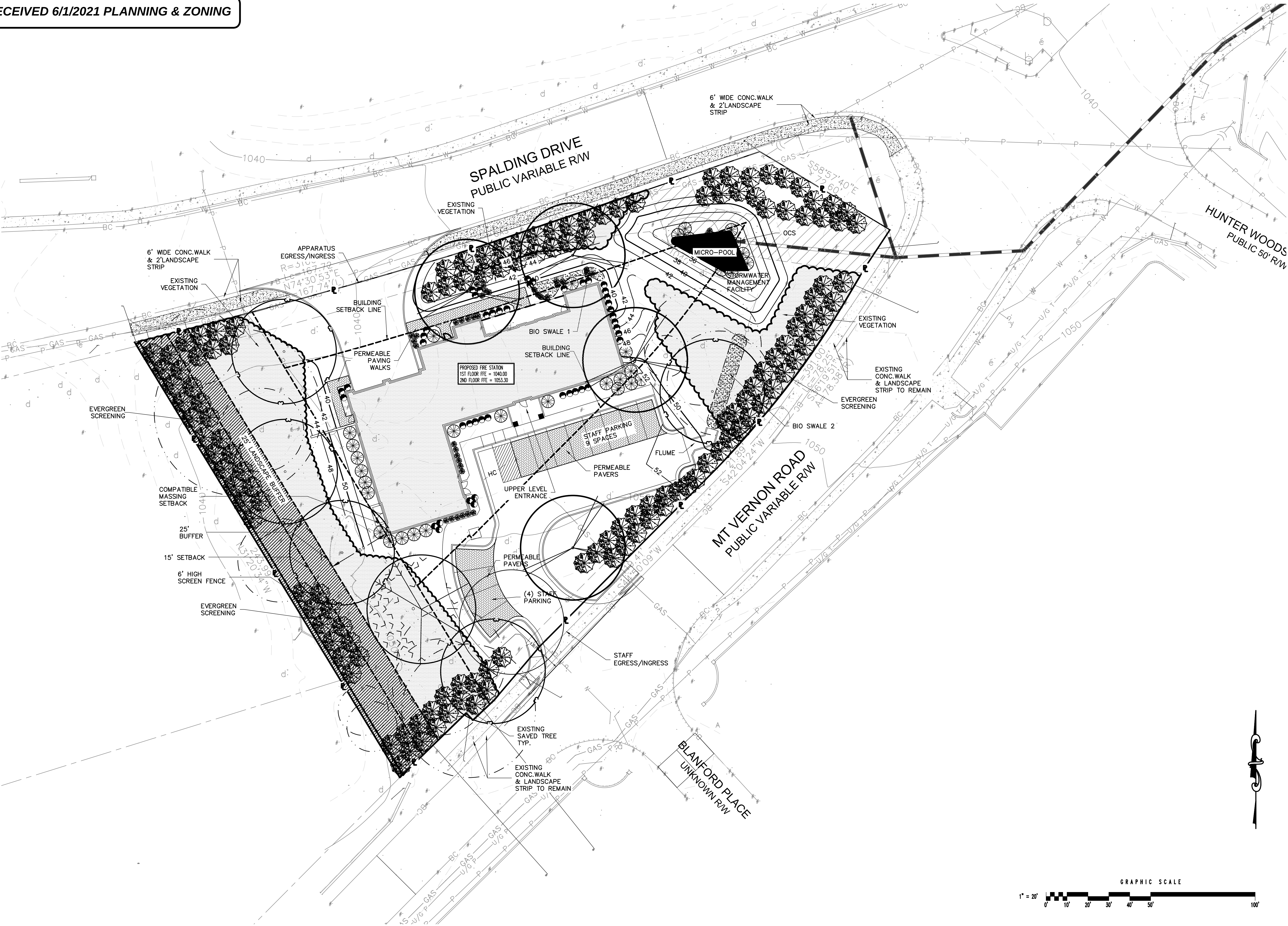
Project Manager/Project Professional during assessment, design and implementation of remedial operations for a petroleum release. Contamination at this site was found not only in the unconsolidated zone but also in bedrock. Project involved risk-based assessment and modeling to establish alternative remediation objectives. The project required coordination with the GUST Trust Fund and interaction with the Georgia EPD and the Georgia DOT.

CONTINUING EDUCATION

- OSHA Hazardous Waste Site Operations Training 29 CFR 1910.120 (40 hrs.)
- OSHA Hazardous Waste Site Operations Training 29 CFR 1910.120 (8 hr)-yearly
- OSHA Supervisor Course (8hr)
- American Red Cross Adult CPR and Standard First Aid (8 hrs.)
- Fate-and-Transport Modeling: 1-D, BIOSCREEN Course (8 hrs.)
- Slug Test Workshop (8 hrs)
- Vapor Intrusion Seminar (8 hrs)
- Vapor Intrusion Seminar (24 hrs)
- Asbestos Inspection Training (40 hrs)
- Lead-based Paint Inspection Training (24 hrs)
- Asbestos Project Management Training (24 hrs)

AWARDS/HONORS

- 2007 Engineering Excellence Award – *State Award* – ACEC, Innovative Solution for Complex Lead Contamination



HUSSEY GAY BELL
Established 1958
2160 SATELLITE BOULEVARD, SUITE 250, DULUTH, GA 30097 / T: 770.476.7782

REVISIONS:		
DESIGNED	DRAWN	CHECKED
CMC	CMC	CMC
DATE: May 10, 2020		
JOB NO. Issue Date		
SCALE: SEE SHEET		

NEW FIRE STATION 5
CITY OF SANDY SPRINGS
SANDY SPRINGS, GA
PRELIMINARY SITE PLAN

DRAWING
NUMBER
SD-1

EXHIBIT "A"

All Of That Tract Or Parcel Of Land Lying And Being In Land Lot 337 Of The 6th District Of Fulton County, Georgia And Being More Particularly Described As Follows:

Beginning At An Iron Pin Placed (1/2 Inch Rebar W/Cap) At The Northwesternly Most Point Of Mitered Right Of Way Intersection Formed By The Southeasterly Right Of Way Line Of Spalding Drive (Variable R/W) With The Northwesternly Right Of Way Line Of Mount Vernon Road (Variable R/W), Thence Proceed Along Said Mitered Right Of Way Line South 58°57'40" East, A Distance Of 72.60 Feet To An Iron Pin Placed (1/2 Inch Rebar W/Cap); Thence Depart The Aforesaid Mitered Right Of Way Line, And Proceed Along The Northwesternly Right Of Way Of Mount Vernon Road (Variable R/W) The Following Courses And Distances:

- 1) South 33°21'03" West For A Distance Of 21.44 Feet To A Point;
- 2) Thence South 30°35'18" West For A Distance Of 19.85 Feet To A Point;
- 3) Thence 78.38 Feet Along The Arc Of A Curve To The Right, Said Curve Having A Radius Of 391.00 Feet And Being Subtended By A Chord Of South 36°19'51" West, 78.25 Feet To A Point;
- 4) Thence South 42°04'24" West For A Distance Of 21.89 Feet To A Point;
- 5) Thence South 44°50'09" West For A Distance Of 119.41 Feet To A Point;
- 6) Thence South 40°20'23" West For A Distance Of 34.42 Feet To A Point;
- 7) Thence 13.85 Feet Along The Arc Of A Curve To The Right, Said Curve Having A Radius Of 1915.40 Feet And Being Subtended By A Chord Of South 46°38'12" West, 13.85 Feet To A Point;
- 8) Thence North 43°47'52" West For A Distance Of 4.73 Feet To A Point;
- 9) Thence 44.25 Feet Along The Arc Of A Curve To The Left, Said Curve Having A Radius Of 1961.78 Feet And Being Subtended By A Chord Of South 45°49'05" West, 44.25 Feet To An Iron Pin Placed (1/2 Inch Rebar W/Cap);

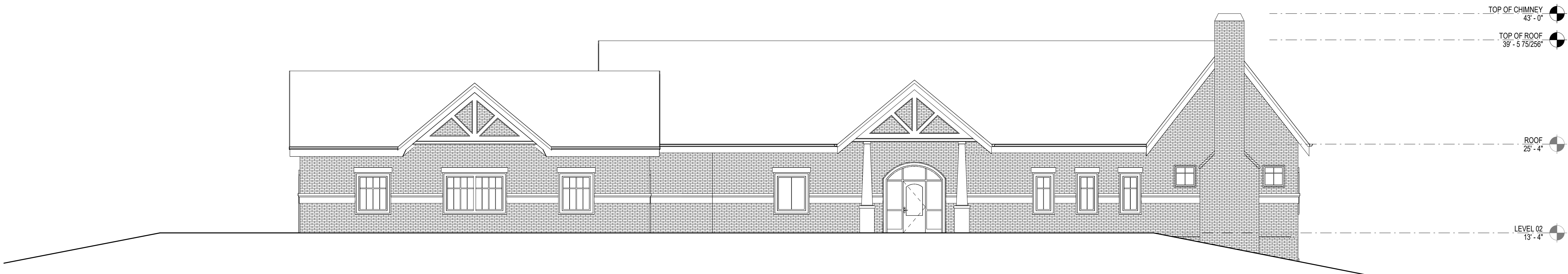
Thence Depart The Northwesternly Right Of Way Line Of Mount Vernon Road (Variable R/W) And Proceed North 31°20'34" West For A Distance Of 243.99 Feet To An Iron Pin Placed At The Southeasterly Right Of Way Line Of Spalding Drive (Variable R/W); Thence Proceed Along The Southeasterly Right Of Way Line Of Spalding Drive (Variable R/W) The Following Courses And Distances:

- 1) North 79°55'17" East For A Distance Of 1.35 Feet To A Point;
- 2) Thence 167.74 Feet Along The Arc Of A Curve To The Left, Said Curve Having A Radius Of 3166.86 Feet And Being Subtended By A Chord Of North 74°30'53" East, 167.72 Feet To A Point;
- 3) Thence North 71°16'35" East For A Distance Of 143.82 Feet To **The Point Of Beginning.**

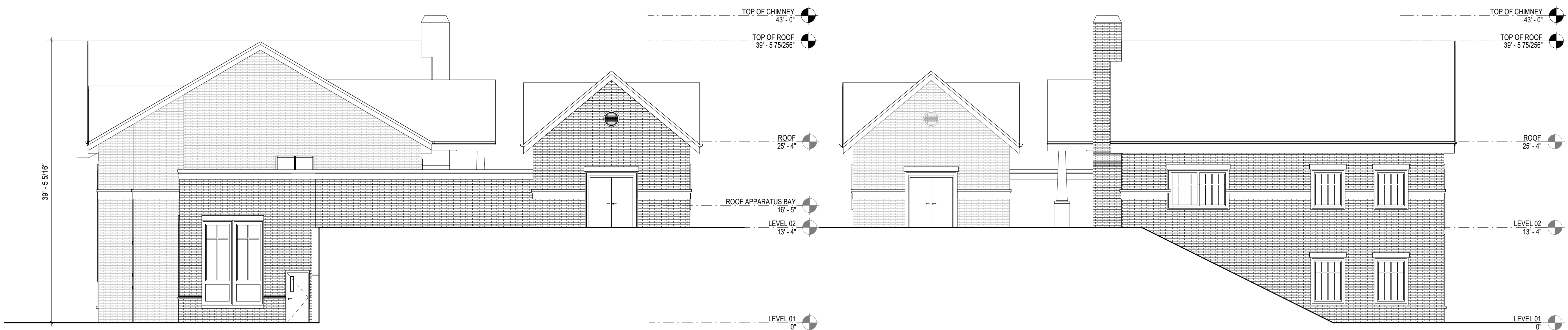
Said Tract Or Parcel Containing 1.19075 Acres, Or 51,869 Square Feet.



1 BUILDING ELEVATION SOUTH
1/8" = 1'-0"



2 BUILDING ELEVATION - NORTH
1/8" = 1'-0"



3 BUILDING ELEVATION - EAST
1/8" = 1'-0"

4 BUILDING ELEVATION - WEST
1/8" = 1'-0"

Copyright & reproduction of this drawing is prohibited without the written consent of the architect. No part of this drawing shall be used for any other project. Do not scale dimensions from this drawing. Use dimensions given to control the architect's office verification.

HUSSEY GAY BELL
Established 1958
2160 Satellite Boulevard, Suite 250 Duluth GA 30097 T: 770.476.7782

REVISIONS

DESIGNED	DRAWN	CHECKED
CC	NL	CC
DATE:	APRIL 26, 2021	
JOB NO.	621 1007 02	
	01/28/19	

NEW FIRE STATION 5
CITY OF SANDY SPRINGS
SANDY SPRING, GA
BUILDING ELEVATION

DRAWING NUMBER
A2.1

Letter of Intent/ Conditional Use Analysis

Conditional Use Permit

For Construction of Fire Station in Residential Area

May 17, 2021

Overview of Proposal/Letter of Intent

7800 Mount Vernon is a one-building property located on 1.041-acres with a total square footage of +/- 11,570 SF.

The total area of Non-residential classification utilizes: 4,150sf on two levels and 36% lot coverage. This area consists of fire department apparatus bays, training rooms, exercise rooms and administrative space.

Proposed plans include 6 sleeping rooms serving the staff on call. These are dorm-type rooms sleeping 1 person with 5 of them sharing toilet and showering facilities with shared kitchen, living, and dining. The station program includes additional bedrooms in case of emergencies and inclement weather during shift changes.

There is 1 classroom, 1 exercise room serving the staff only. Hours of operation are 24/7/365. Four firefighter/medics are assigned 3-24 hour shifts 365 days a year out of the station. Minimum staffing is 3 firefighters/medics.

A total of 12 parking spaces are included with one being handicap accessible and one loading zone. Existing older growth trees will be saved and incorporated into the design to the greatest extent possible. A wall, constructed per zoning regulations, separates the station from neighboring homes is included on the West side. On site water will be controlled via bio-retention (rain gardens), pervious pavers, an infiltration trench, and a detention pond on the East end of the property.

*The maximum lot coverage listed in the zoning ordinance, Article 2, Division 2.2.1 – Lot Parameters indicates all other uses other than residential are “**By uses permit**”. No specific percentage of the total lot is provided for this use with this zoning in the ordinance.

The maximum building height listed in the zoning ordinance, Article 2, Division 2.2.2 – Placement and Height indicates all other uses other than residential are “**By uses permit**”. No specific percentage of the total lot is provided for this use with this zoning in the ordinance.

Conditional Use Analysis**1.) The use is allowed as a Conditional Use in respective zoning district (see Div. 7.2)**

The site is in an RE (residential estate) zoning area. As such, Government Facilities are a conditional use as per table 7.2. Fire Station 5 is considered a government facility.

2.) The use complies with the applicable specific use standard listed in Article 7. If any, without the granting of any Variance.

The facility contributes to the city providing fire and emergency medical services. Fire stations are specifically mentioned as an allowed government facility. In addition to responding to fires, many of today's fire departments respond to vehicle accidents, hazmat incidents, and technical and specialized rescues; and provide support for large-scale special events; preparation for mass-causality incidents; and accommodate expanded community fire education programs; become basic life support (BLS) and advanced life support (ALS) non-transport first responders or BLS and ALS transport, providers. This Facility will aid firefighter response in being more effective and efficient in their service delivery to the local public. The new Station 5 will reduce department response time within the panhandle area from approximately 8-10 minutes (as served from Station 1) to most areas being served within 2-5 minutes. When Fire Station 1 is relocated the response time would only increase if Station 5 is not constructed. Response times as served from the existing Station 5 would also be reduced from approximately 5-8 minutes to 2-5 minutes. As everyone knows, response times in emergency situations often mean the difference between life and death.

3.) The use is compatible with adjacent uses in terms of location, scale, site design. Hours of operation and operations characteristics.

The scale is in keeping with the neighboring zoning. The maximum height is 40' (taken from the average ground plane around the building to the mid-point of the highest roof). We meet this without taking an average height. Our averaged height is 24'-3". The chimney is 3' higher than the allowable height but comes within the additional 6' allowed for chimneys and other specific items.

The design is within the criteria (durable materials, articulation) and the architectural character of the neighborhood. In fact, it has more character than many adjacent houses.

Fire trucks would enter and exit via Spalding only.

There would be at most 30 cars added to traffic which would be spread out over 3 time periods minimizing the impact on traffic congestion. The number is finite, unlike commercial uses. These cars would enter exclusively from Mount Vernon.

4.) Any significant adverse impacts resulting from the proposed use in the affected area will be effectively mitigated or offset.

The worst condition would be increased noise due to emergencies. This is mitigated by increased safety. It is not located within a transition zone but within a neighborhood. If the Station were located in a more commercial area, away from the public that it serves, response times would worsen not alleviate the reason for locating the Station on this property. Sirens will not be utilized in responding to non-emergency calls and will not be utilized unless necessary during emergency calls.

5.) The City and other service providers will be able to provide sufficient public facilities and services including schools, roads, recreation facilities, waste treatment, water supply and storm water facilities, police, fire and emergency medical services, while maintaining sufficient levels of service to existing development.

There will be no impact to existing services due to this facility.

Horst, Alexandra

From: Baynes, Octavia
Sent: Monday, June 7, 2021 11:21 AM
To: Horst, Alexandra
Cc: Sottile, Ginger; McIntosh-Ross, Michele
Subject: FW: Traffic Impact Study

Hi Alexandra,

Per our CUP Application meeting please see the email responses below regarding the traffic study for FS#5 to incorporate into our backup documentation.

Octavia Baynes

Assistant to the Construction Manager
 City of Sandy Springs
 1 Galambos Way, Sandy Springs 30328
 Phone 770.206.2532 Cell 404.791.2949

[Twitter.com/SandySpringsga](https://twitter.com/SandySpringsga) – Breaking News & Traffic Alerts

[Facebook.com/sandyspringsga](https://facebook.com/sandyspringsga) – LIKE for Community News

sandyspringsga.gov

From: Baynes, Octavia
Sent: Monday, May 10, 2021 3:41 PM
To: Amsberry, Jon <JAmsberry@SandySpringsga.gov>
Subject: Fwd: Traffic Impact Study

Hello,

Please see email below regarding the gross floor area for FS #5.

Begin forwarded message:

From: "Baynes, Octavia" <OBaynes@sandyspringsga.gov>
Date: May 7, 2021 at 4:02:17 PM EDT
To: "Christopher M. Caudle, AIA" <ccaudle@husseygaybell.com>
Subject: Re: Traffic Impact Study

No worries. Thank you so much- Have a great weekend!

Thanks,
 Octavia Baynes

On May 7, 2021, at 3:47 PM, Christopher M. Caudle, AIA
 <ccaudle@husseygaybell.com> wrote:

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Octavia, sorry, I have been travelling today.

I think it is 10,600sf.

Thanks,

C

CHRISTOPHER M. CAUDLE, AIA
PRINCIPAL



2021 ENR TOP 500 DESIGN FIRM

2021 ENR TOP SOUTHEAST DESIGN FIRM

SAVANNAH • ATLANTA • STATESBORO • COLUMBIA
• CHARLESTON • NASHVILLE

2160 Satellite Boulevard, Suite 250 Duluth, GA 30096

T 770.476.7782 M [REDACTED] ccaudle@husseygaybell.com
husseygaybell.com [Facebook](#) [Twitter](#) [LinkedIn](#) [FTP](#)

On Fri, May 7, 2021 at 9:26 AM Baynes, Octavia
<OBaynes@sandyspringsga.gov> wrote:

Good morning,

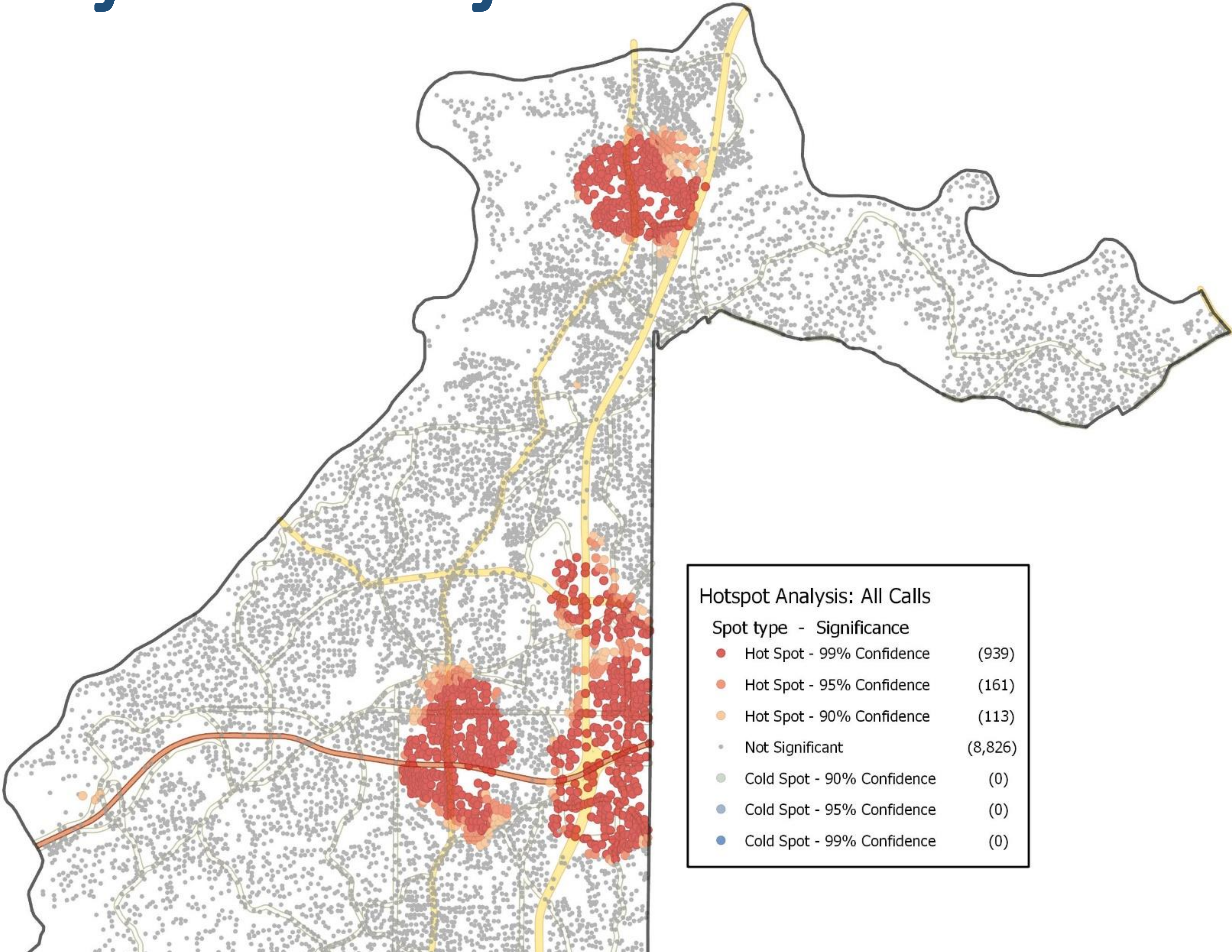
I am still gathering some information for the CUP application for Fire Station 5 are you able to tell me the gross floor area number for Fire Station 5? It can approximate.

Octavia Baynes

Assistant to the Construction Manager

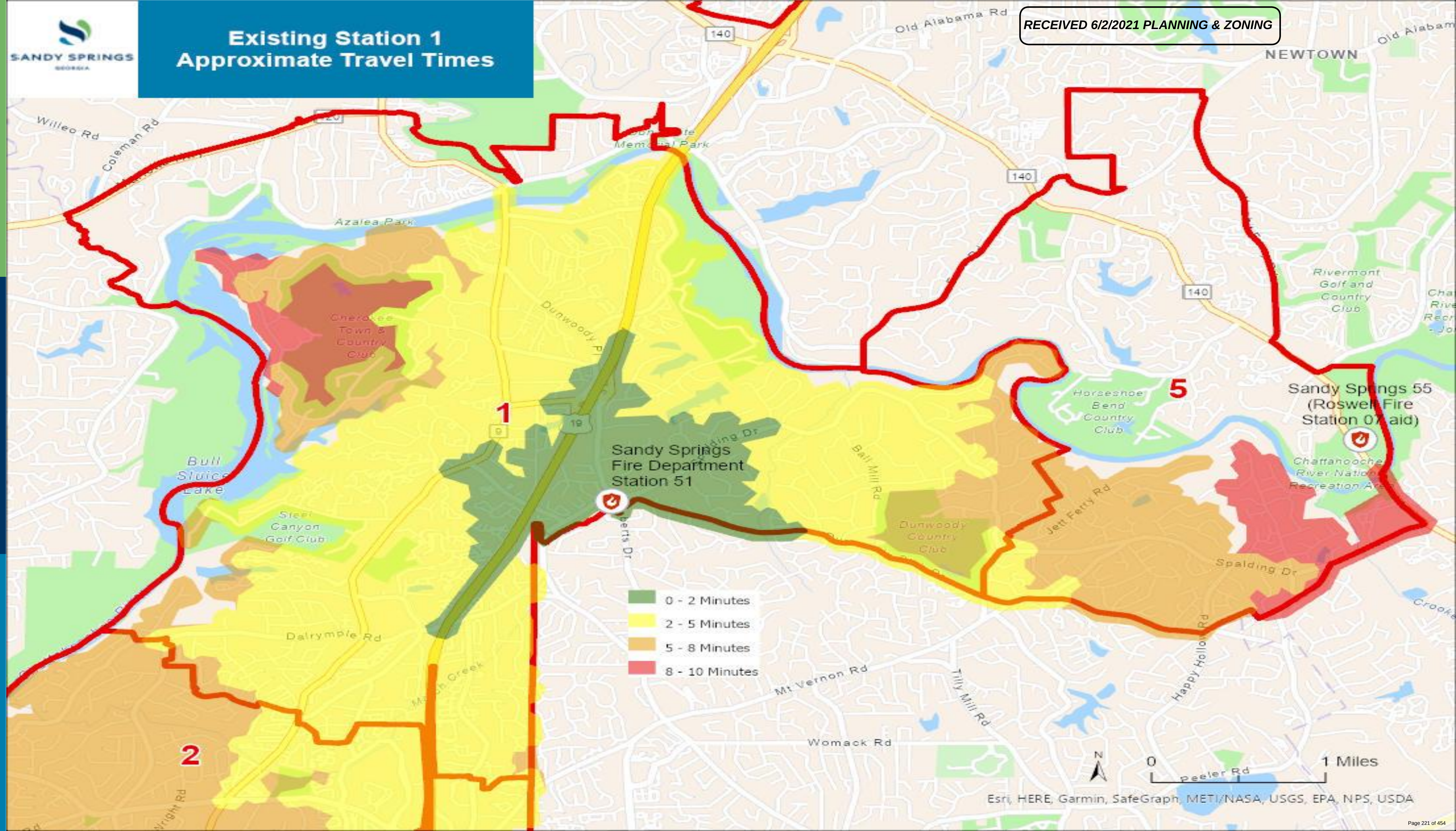
City of Sandy Springs

12 year history of FIRE and EMS calls



Existing Station 1 Approximate Travel Times

RECEIVED 6/2/2021 PLANNING & ZONING



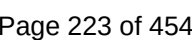
October 2014 Community Meeting at Spalding Lakes Clubhouse

Councilman Paulson and fire department management met with Mt. Vernon and Spalding community at the Spalding Lakes clubhouse citizens expressed the following concerns:

- **The community requested a fire station within the community to improve the following:**
 - **Long response times noted by citizens from Sandy Springs Fire Rescue (SSFR)**
 - **Long response times noted by citizens from Rural Metro Ambulance (RMA)**
 - **Impact of new assisted living center on River Exchange Drive**

Actions taken until a fire station could be funded and built:

- **The fire department entered into an Automatic Aid with the City of Roswell and also housed a fire engine in Roswell Station 7.**
- **AMR posted ambulance in Mt. Vernon shopping center during peak hours**
- **Fire chief began searching for property within the community**



March 2018 Community Meeting at City Hall on 7775 Jett Ferry Road

- What studies have been done that project the impact on values for properties close to fire stations constructed in residential neighborhoods?
- How many other locations were explored as possibilities for this new fire station?
- Is there some logic for selecting this location rather than a location on one of our major roads? (Like Mt. Vernon, Spalding, or Dunwoody Club Dr.)
- What is planned for the already hazardous Jett Ferry/Spalding intersection to accommodate emergency equipment to navigate?
- Because the proposed location is on a minor dead-end street almost all calls will need to navigate the Jett Ferry/Spalding intersection. What is the annual estimated number of emergency responses from this station?
- What percentage of these calls will require use of horns and sirens to clear the intersection for response vehicles to pass?
- What plan is there for traffic control lights at the proposed fire station and the Jett Ferry/Spalding intersection?

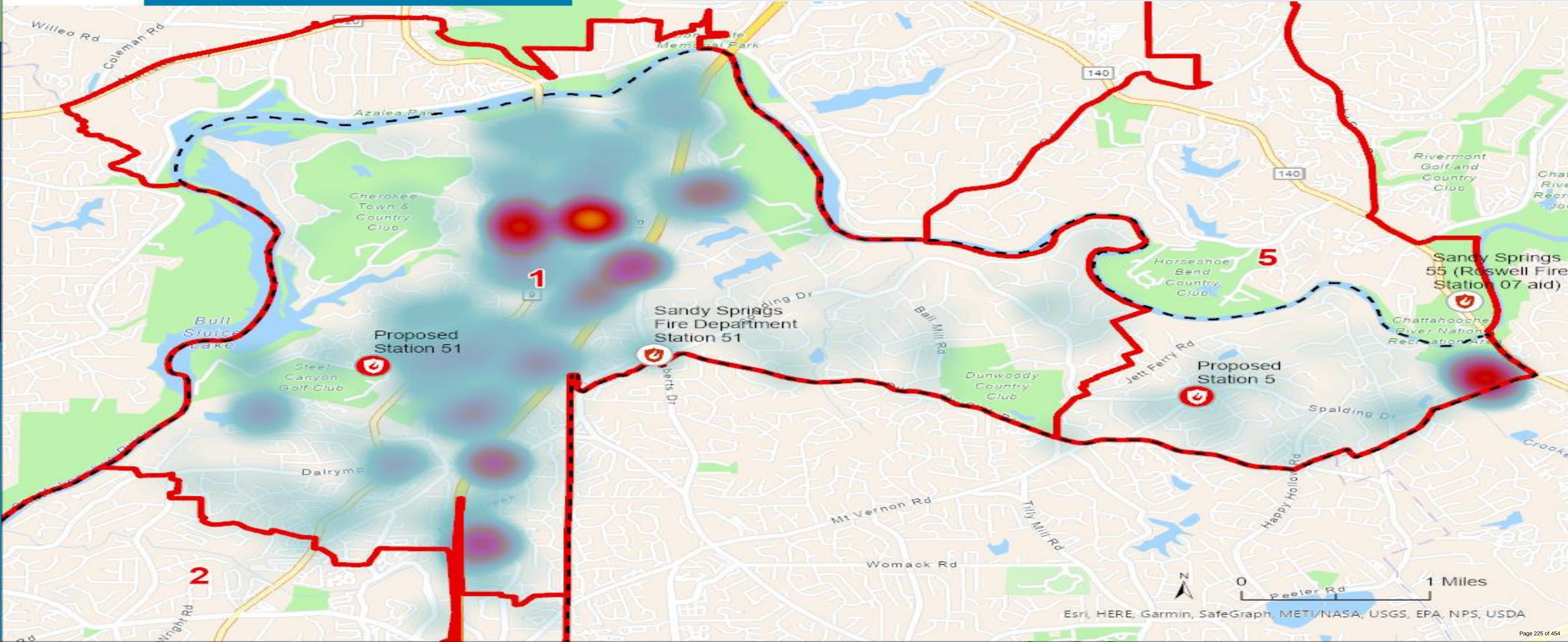


Call Locations (1 year – total calls)



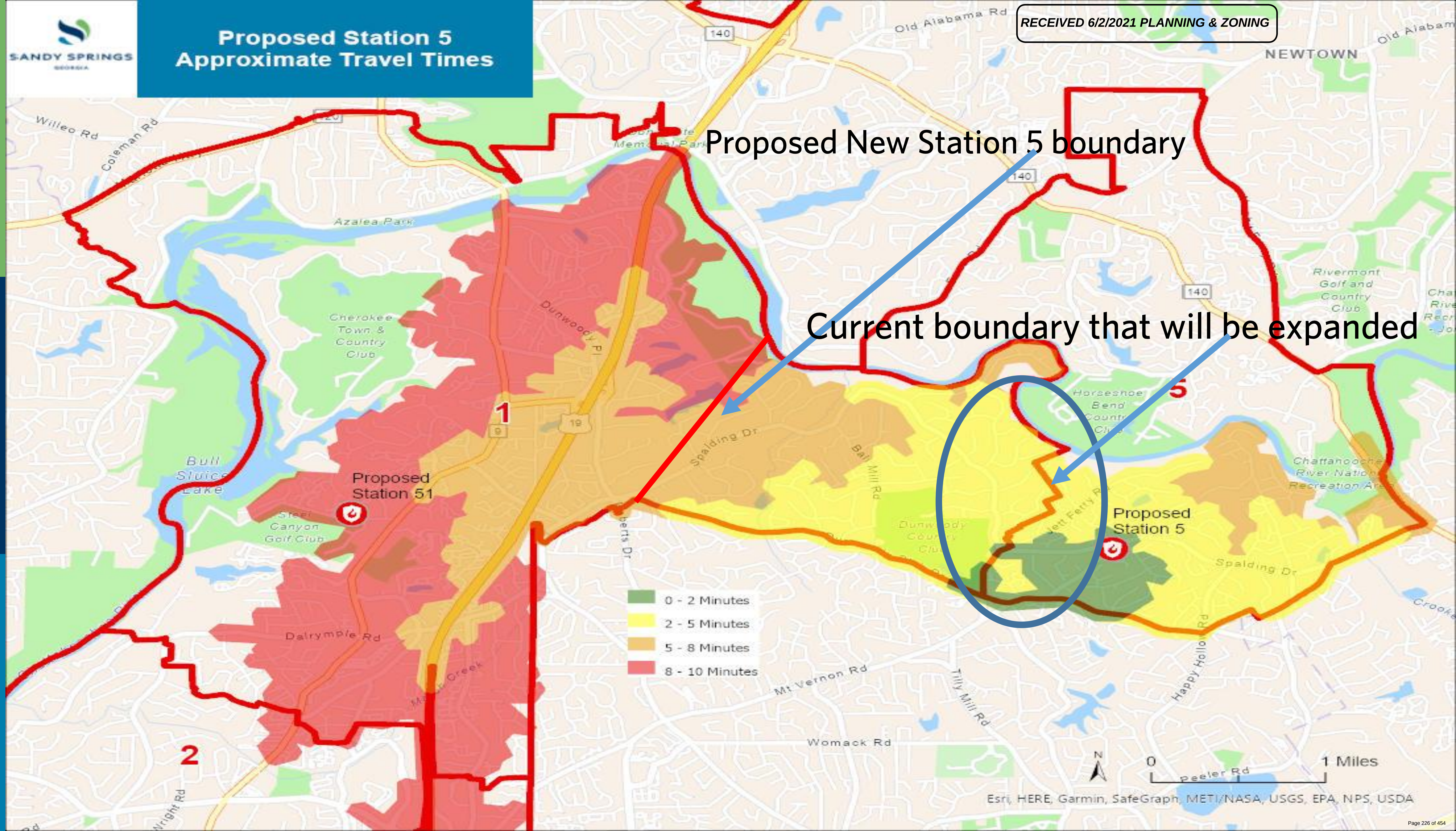
**Station 1 and Station 5
September 2019 - August 2020**

Stations	51	55
1 Year Total Responses	1641	285



Proposed Station 5 Approximate Travel Times

RECEIVED 6/2/2021 PLANNING & ZONING



Summary of CM 1

The City of Sandy Springs Fire Station 5 CM 1 was held via Zoom and in-person on June 3rd, 2021, from 6:00 pm to 8:25 pm. 16 individuals joined virtually and 49 in person the City of Sandy Springs responded to questions from attendees following the presentations.

The following City of Sandy Springs staff attended in-person or via Zoom

- Dan Coffey, Community Relations Manager
- Ginger Sottile, Director of Community
- Octavia Baynes, Assistant to the Construction Manager
- Haleigh Stinson, Public Relations Assistant
- Richard Collins, Construction Manager
- Keith Sanders, Fire Chief
- Councilman John Paulson- District 1
- Alexandra Horst, Planner III
- Charles Clayton, Senior Public Relations Specialist
- Michele McIntosh-Ross- Planning and Zoning Manager

Presenter(s)

City of Sandy Springs staff and Hussey Gay Bell.

Attendees expressed specific concerns about the location, lights, noise, and cost of the Fire Station 5, diminishing property value, and property selection. Participants asked some factual questions which were answered by Chief Keith Sanders and Councilman Paulson.

Summary of the meeting:

Welcome, introductions, and project overview:

- Alexandra Horst welcomed group and gave information about the intent of the meeting and ground rules.
- Dan Coffey welcomed the group and explained the purpose of the meeting and instructions regarding questions and answers following the presentations.
- The project team introduced themselves and their influence on the overall design of the project. Chief Sanders provided history on the project leading up to the present.

Proposed site Plan:

Hussey Gay Bell presented the proposed site plan, including buffers site entry and exit, landscape areas, parking as well as provided building size and elevations.

Building Design:

Hussey Gay Bell gave an overview of the building design, describing archetype and precedence, materials.

Summary of Issues Discussed at Meeting:

Traffic concerns: Attendees expressed concerns about the volume of traffic along Mount Vernon and the potential increase due to the project. Chief Sanders informed the group of the shifts and the staff that will be housed on the property and described the proposed plan for traffic signaling when emergencies arise.

Noise Issues: Attendees expressed concerns about the amount of noise that the station will produce given that it is a 24/7 operation and that emergencies can strike at any time.

- Siren/Equipment testing; Chief stated that they are conscious of the potential impact they have when locating stations adjacent to residential uses. He discussed how the proposed plans will help mitigate the impacts of noise on the neighborhood from truck engine noise and garage opening and closing and about the station only using sirens in more urgent life safety issues, but sirens will be used the least amount practical unless there is high traffic in the area, and have also proposed illuminating lights that would alert citizens of an emergency vs strobing lights and sirens, etc.

Trees: Attendees were concerned about the number of existing trees that would remain. Chief advised the maximum of good healthy trees will remain.

Stormwater: There were questions about how the team will be addressing water retention. Storm strategy and general grading that will address the issue. No further comments were received.

Property Selection: Attendees questioned other locations that had been considered before selecting 7800. Chief gave a list of parcels that were considered over the last 5 plus years, and why they weren't a good fit for Fire Station. Properties included 3400 Spalding, 7763 Spalding, 3400 Spalding, 2495 Mt. Vernon, 7720 Mt. Vernon, 3 parcels on Jett Ferry to name a few.

Building Design: There were mixed positive and negative responses to the building design as some attendees were concerned with the look in a residential area. Chief informed the attendees that while they are still emergency responders the design will make the property recognizable as a Fire Station while being respectful to the neighborhood.

He also gave examples like brick coloring, building having a softer look, pitched roof similar to residential roofs, detached garage concept to house exterior generator to capsule sound, fire place chimney common to residential construction, and heavy timber corbels at soffit and gables similar to residential design.

We believe that the foregoing is an accurate and complete account of the items discussed and conclusions reached during this meeting. We assume this information to be correct.



RECEIVED 6/9/2021 PLANNING & ZONING

SANDY SPRINGS™
GEORGIA

Fire Station 5-Community Information Meeting-June 3, 2021		
Name	HOA	Email
ANNE GUNO	DEERFIELD NORTH	
MAX ANNEKE	DEERFIELD NORTH	
RAY Cioci	Slope HOA	
Craig Gilchrist	SS council N'hoods	
Angela Ilse	Deerfield North	
Linda & Frank Wherty	Hunters Woods Sub.	
Tom ALLARDYCE	DEERFIELD NORTH	
PAUL Ilse	Deerfield North	
Joni Clark	Spalangy Cshc	

PLEASE PRINT CLEARLY



SANDY SPRINGS™

GEORGIA

Fire Station 5-Community Information Meeting-June 3, 2021

Name	HOA	Email
VA SILIOS FAFALIOS	N/A.	
Lynn Einfeldt	Spalding Lake	
Bill Pickens	Deerfield	
Ged and Sherry Daigee	n/a	
RYAN MILLARD	n/a	
Jason Guy	Deerfield North	
Hector Orrego	Deerfield North	
Theresa Magan	Spalding Drive	
Richard Collins	H/A	rcollins@sandy.springsga.gov.

PLEASE PRINT CLEARLY

**SANDY SPRINGS™**
GEORGIA**Fire Station 5-Community Information Meeting-June 3, 2021**

Name	HOA	Email
Alexandra Horst, COSS		ahorst@sandy-springs.ga.gov
MARC MASLANIA	SSCA	
Michele McIntosh-Ross	COSS	mmcintosh-ross@sandy-springs.ga.gov
Bob Mitchell	River Bluff HOA	
Dennis Fowler/Louella PINTS		
GARY LAYNE	SPALDING LAKE	
PAUL + JOEY BORER	SPALDING HEIGHTS	
Paul Kingston	Hunter's Woods	
Dennis Ahlzaich	Deerfield North	

PLEASE PRINT CLEARLY



SANDY SPRINGS™
GEORGIA

Fire Station 5-Community Information Meeting-June 3, 2021		
Name	HOA	Email
Melissa Jacobs Cook	Orchards	
Kasey Swann		
Rebecca Swann		
Charles Swann		
Lisa Dempster	Deerfield North	
KAREN DEMPSTER	DEERFIELD NORTH	
Jay Moody	Spalding Stables Estates	
Robert Shambaugh	Deerfield North	
Nancy SciRocco	Deerfield North	

PLEASE PRINT CLEARLY



RECEIVED 6/9/2021 PLANNING & ZONING

SANDY SPRINGS™

GEORGIA

Fire Station 5-Community Information Meeting-June 3, 2021

Name	HOA	Email
Monique Strode	N/A Mt Vernon	
Andrew & Lydia	Bonapart Ct.	
Mik & Nancy Scrow	—	
Michael Scirocco	—	
Heather Gentner	Spalding Lake	
Ryan Scirocco		
Megan Yarriss	Caswell Manor	
Sunny Chan	Hunters Woods.	

PLEASE PRINT CLEARLY



Zoom Attendee List

Connie

Michael

Simonoff

Anita

Amy Wenk

Patty Spall

Dan

Carol S Niemi

Loren Filson

Lawrie Horst

Jon Bernstein

Paul H

Megan Harris

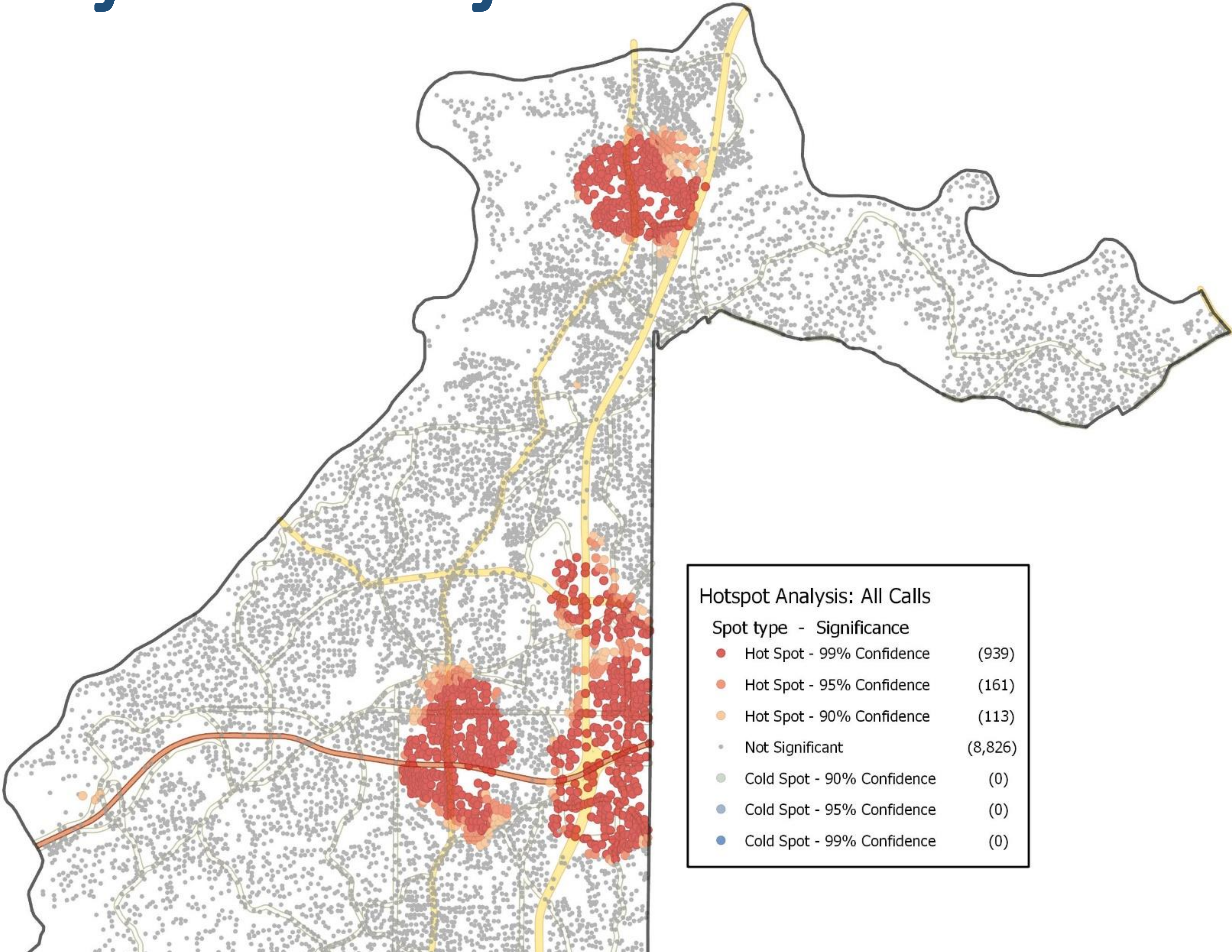
Betsy Flesig

Iphone User?

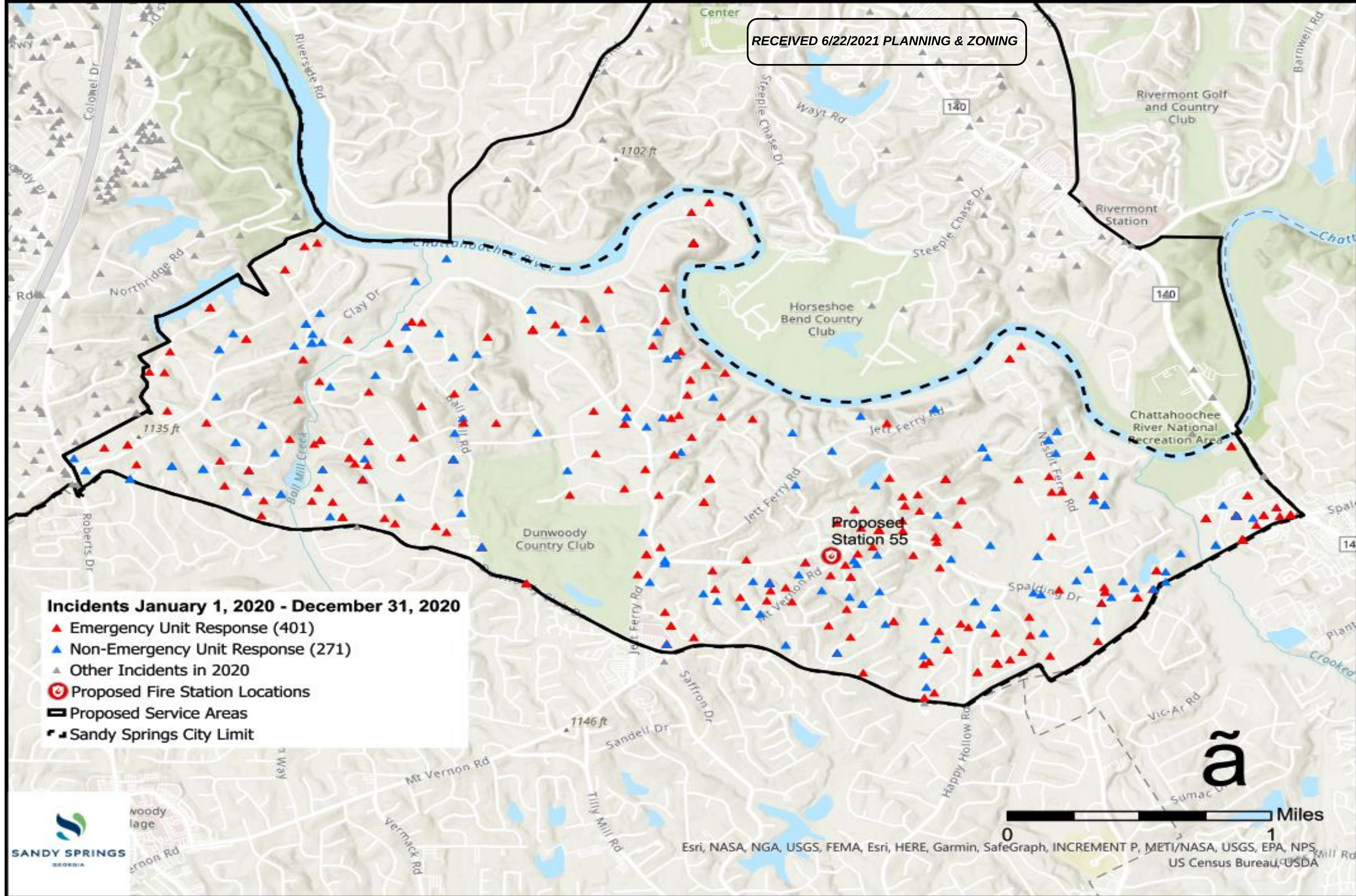
Ginger Sottile

*This list was generated based on the ZOOM screen names listed upon sign in.

12 year history of FIRE and EMS calls

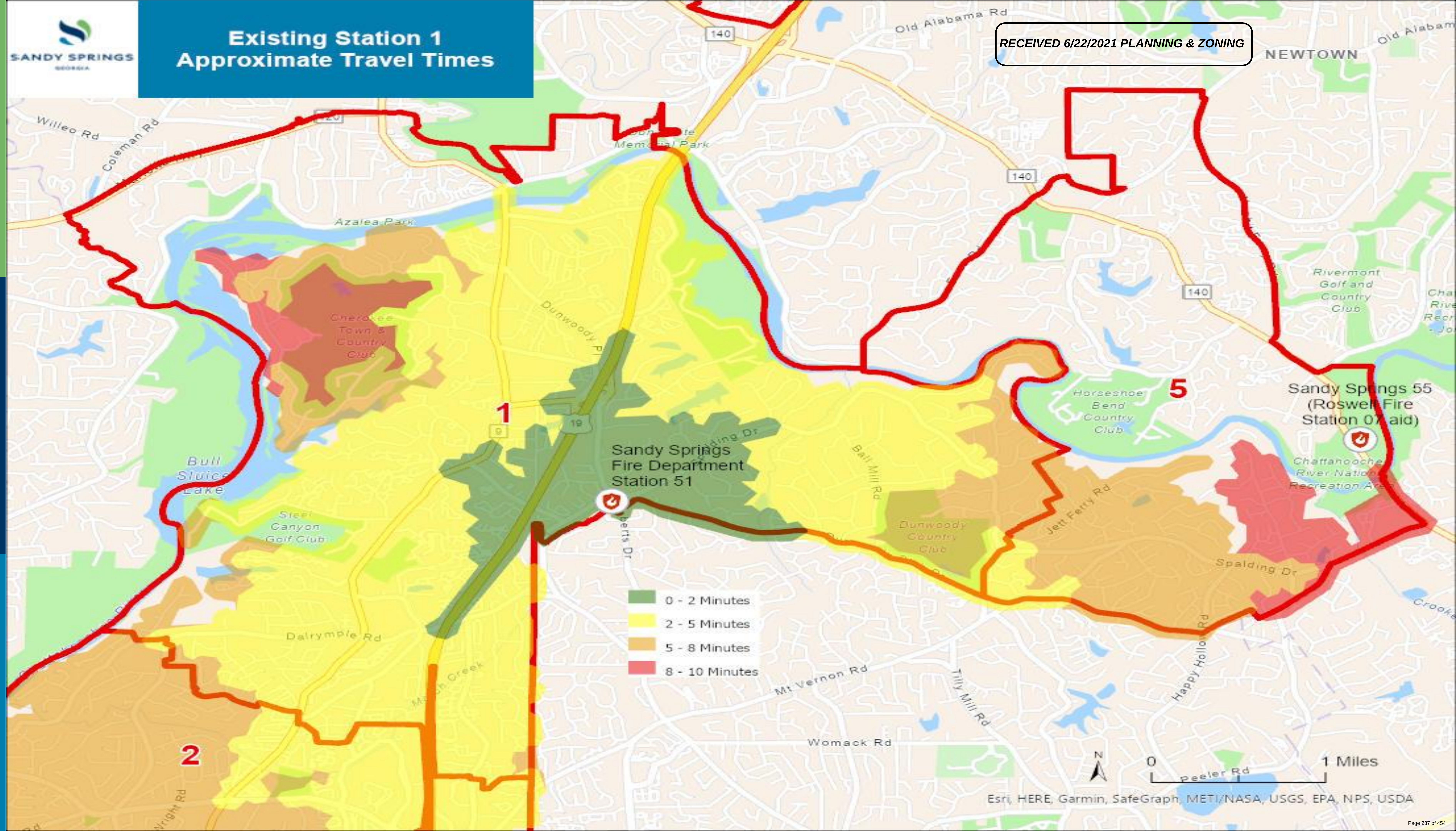


RECEIVED 6/22/2021 PLANNING & ZONING



Existing Station 1 Approximate Travel Times

RECEIVED 6/22/2021 PLANNING & ZONING



October 2014 Community Meeting at Spalding Lakes Clubhouse

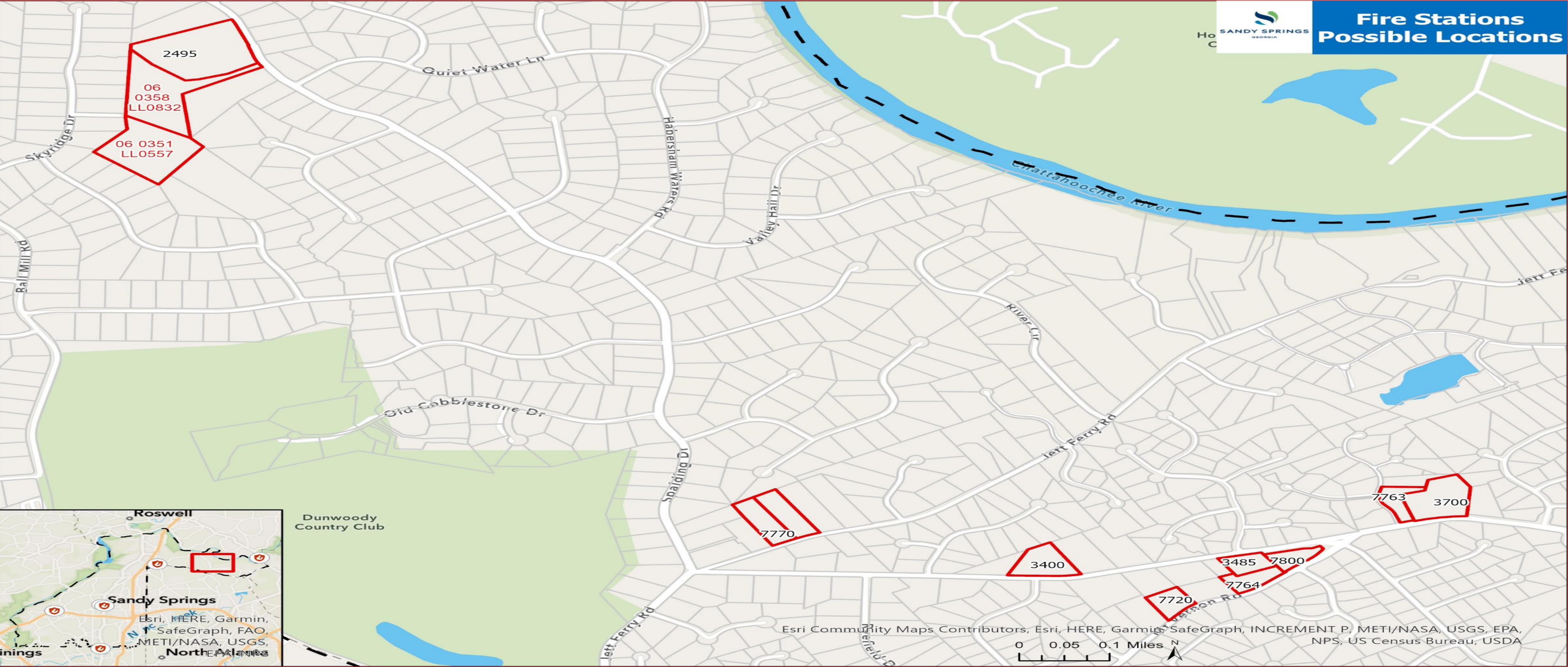
Councilman Paulson and fire department management met with Mt. Vernon and Spalding community at the Spalding Lakes clubhouse citizens expressed the following concerns:

- **The community requested a fire station within the community to improve the following:**
 - **Long response times noted by citizens from Sandy Springs Fire Rescue (SSFR)**
 - **Long response times noted by citizens from Rural Metro Ambulance (RMA)**
 - **Impact of new assisted living center on River Exchange Drive**

Actions taken until a fire station could be funded and built:

- **The fire department entered into an Automatic Aid with the City of Roswell and also housed a fire engine in Roswell Station 7.**
- **AMR posted ambulance in Mt. Vernon shopping center during peak hours**
- **Fire chief began searching for property within the community**

Panhandle Fire Station Site Search/ Identified as Possible Sites



March 2018 Community Meeting at City Hall on 7775 Jett Ferry Road

- What studies have been done that project the impact on values for properties close to fire stations constructed in residential neighborhoods?
- How many other locations were explored as possibilities for this new fire station?
- Is there some logic for selecting this location rather than a location on one of our major roads? (Like Mt. Vernon, Spalding, or Dunwoody Club Dr.)
- What is planned for the already hazardous Jett Ferry/Spalding intersection to accommodate emergency equipment to navigate?
- Because the proposed location is on a minor dead-end street almost all calls will need to navigate the Jett Ferry/Spalding intersection. What is the annual estimated number of emergency responses from this station?
- What percentage of these calls will require use of horns and sirens to clear the intersection for response vehicles to pass?
- What plan is there for traffic control lights at the proposed fire station and the Jett Ferry/Spalding intersection?

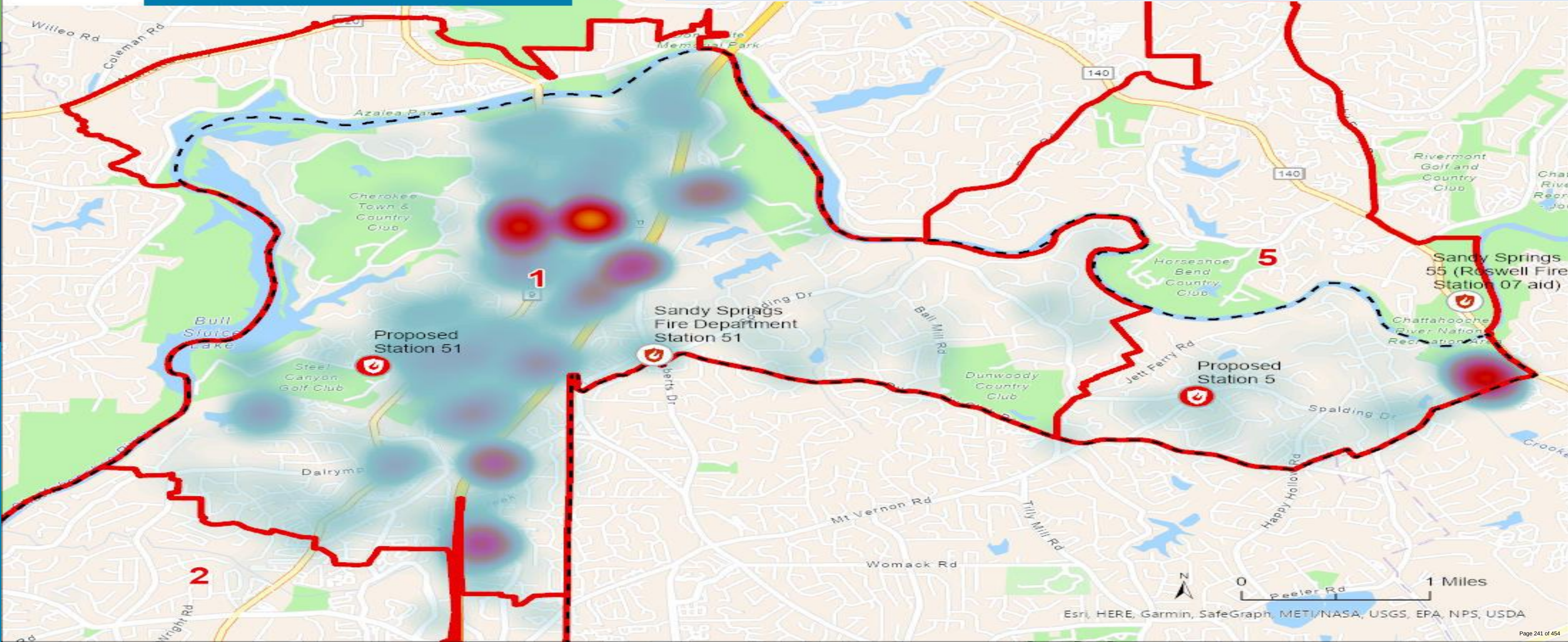


Call Locations (1 year – total calls)



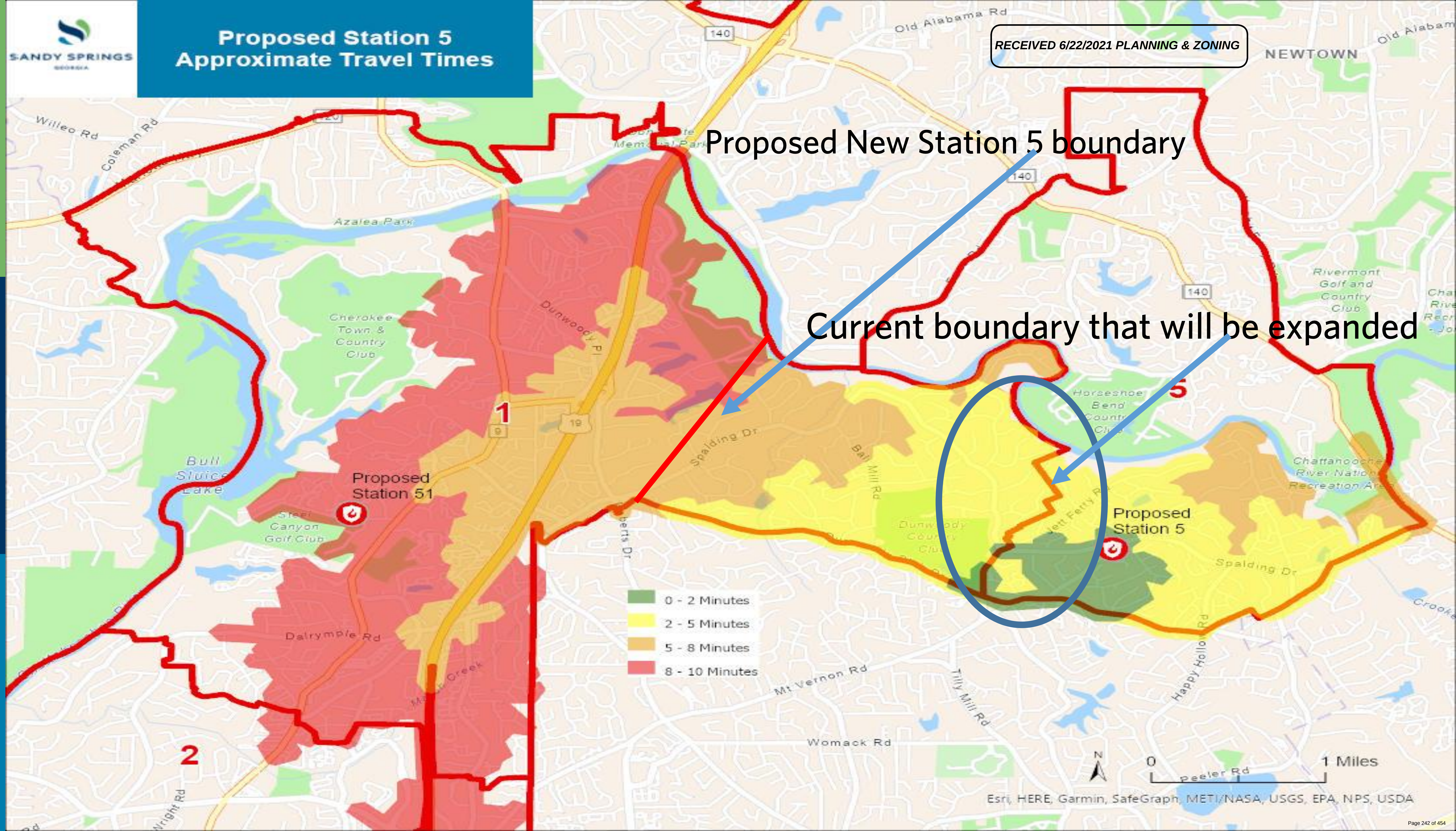
Station 1 and Station 5
September 2019 - August 2020

Stations	51	55
1 Year Total Responses	1641	285



Proposed Station 5 Approximate Travel Times

RECEIVED 6/22/2021 PLANNING & ZONING





HUSSEY GAY BELL
Established 1958

2160 SATELLITE BOULEVARD, SUITE 250, DULUTH, GA 30097 / T: 770.476.7782



HUSSEY GAY BELL
— *Established 1958* —

2160 SATELLITE BOULEVARD, SUITE 250, DULUTH, GA 30097 / T 770.476.7782



HUSSEY GAY BELL
Established 1958

2160 SATELLITE BOULEVARD, SUITE 250, DULUTH, GA 30097 / T: 770.476.7782

RECEIVED 6/22/2021 PLANNING & ZONING

HUSSEY GAY BELL

Established 1958

2160 SATELLITE BOULEVARD, SUITE 250, DULUTH, GA 30097 / T: 770.476.7782

RECEIVED 6/22/2021 PLANNING & ZONING

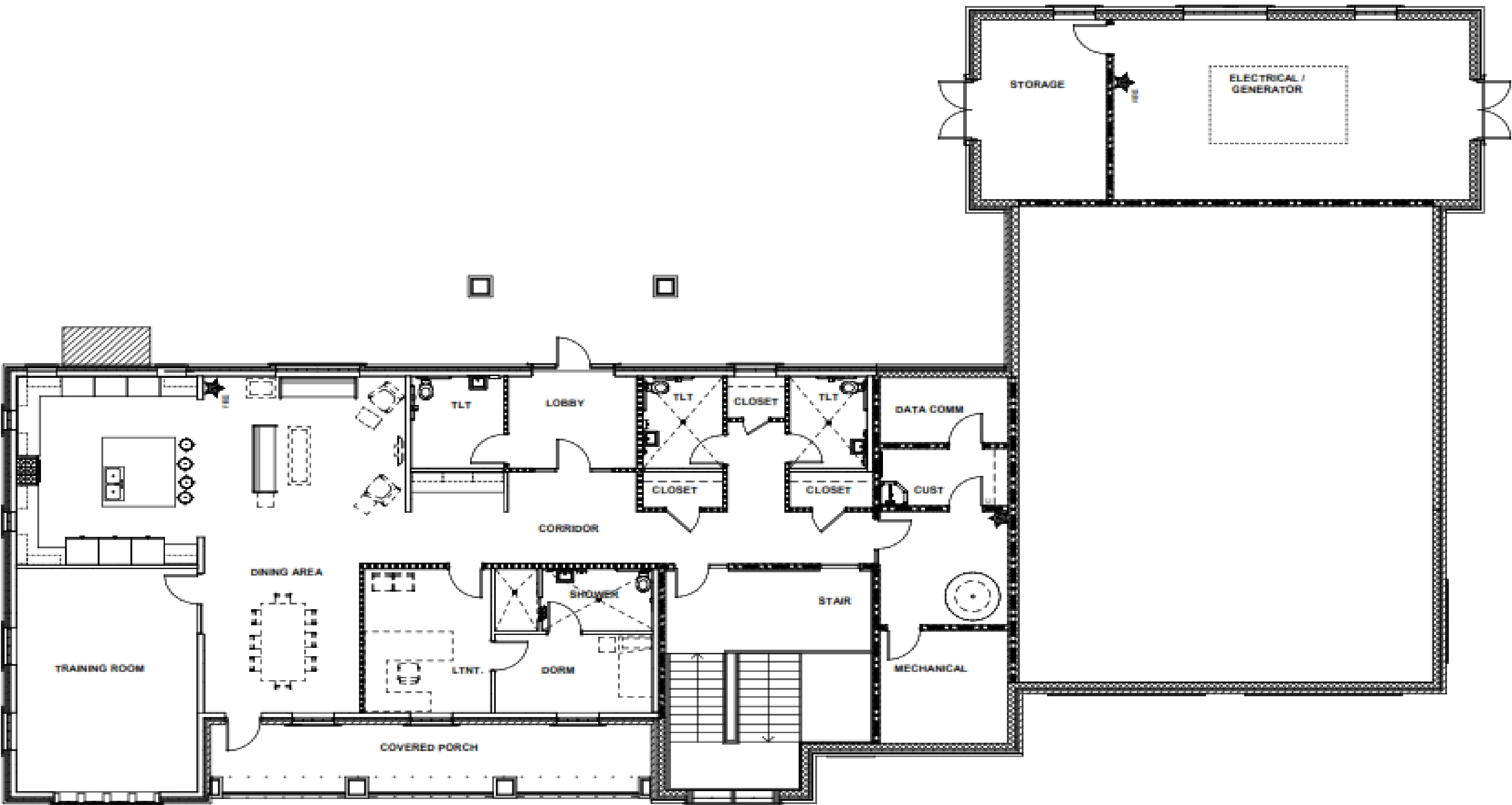


SCHEMATIC DESIGN

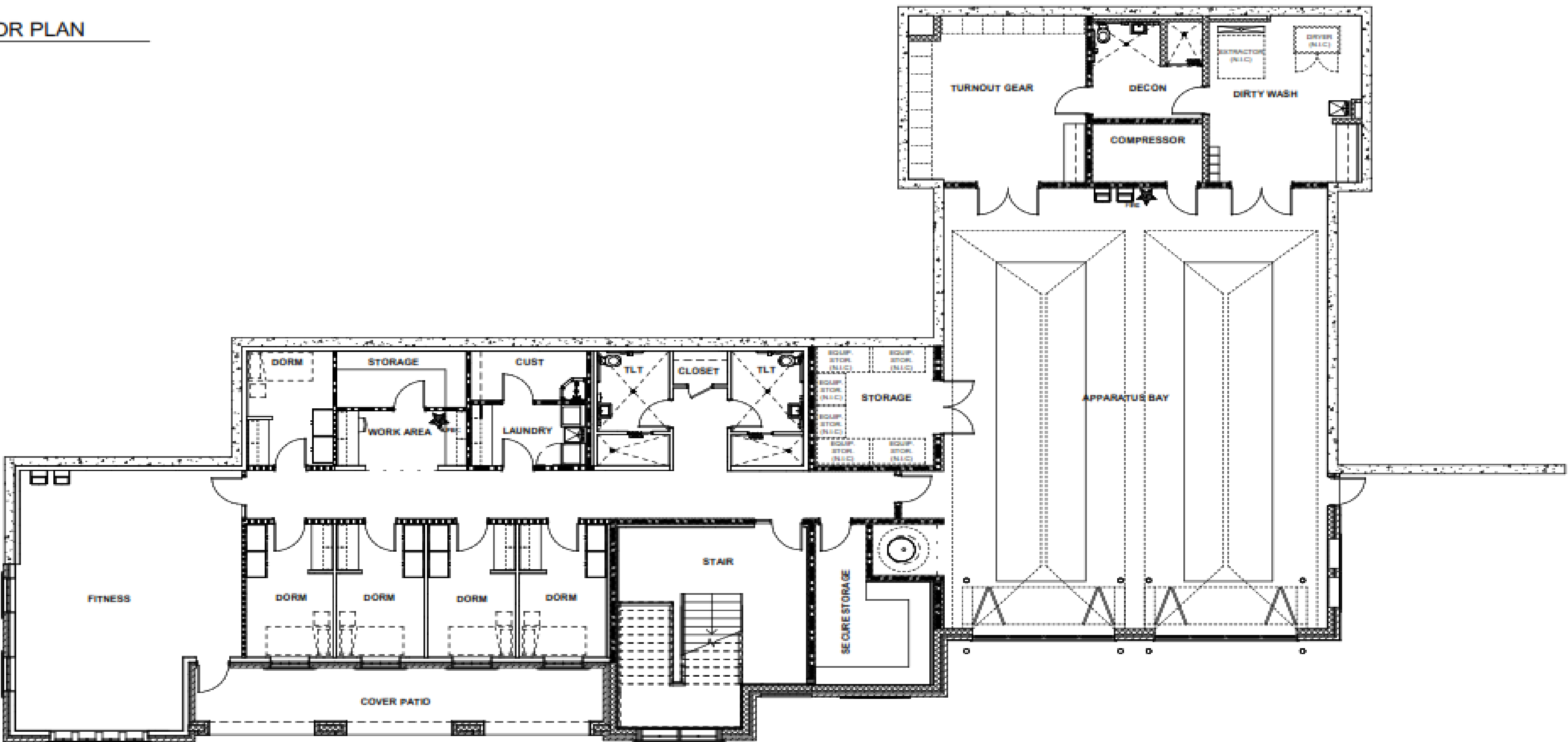
DOI: 10.1002/for

NEW FIRE STATION 5
CITY OF SANDY SPRINGS
SANDY SPRINGS, GA

SD-1



2 LEVEL 02 FURNITURE FLOOR PLAN
1/8" = 1'-0"



1 LEVEL 01 FURNITURE FLOOR PLAN
1/8" = 1'-0"

DESIGN DEVELOPMENT

HUSSEY GAY BELL
— Established 1958 —

2160 Saddle Back Road, Suite 200 Dallas, TX 75244-4782

REVISIONS

DESIGNED	DRAWN	CHECKED
CC	ML	JCC
DATE: APRIL 26, 2021		
JOB NO. 6211087-02		

NEW FIRE STATION 5
CITY OF SANDY SPRINGS

SANDY SPRINGS, GA

PRELIMINARY FURNITURE PLAN

DRAWING NUMBER

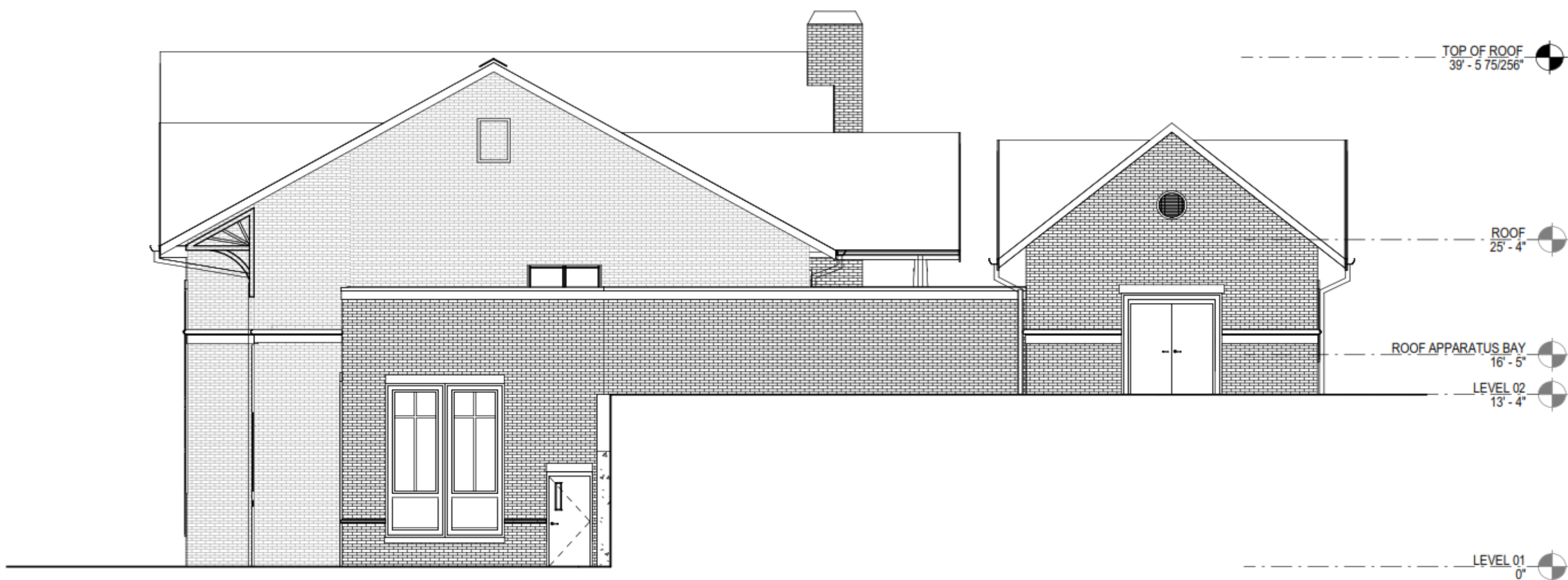
A10.1



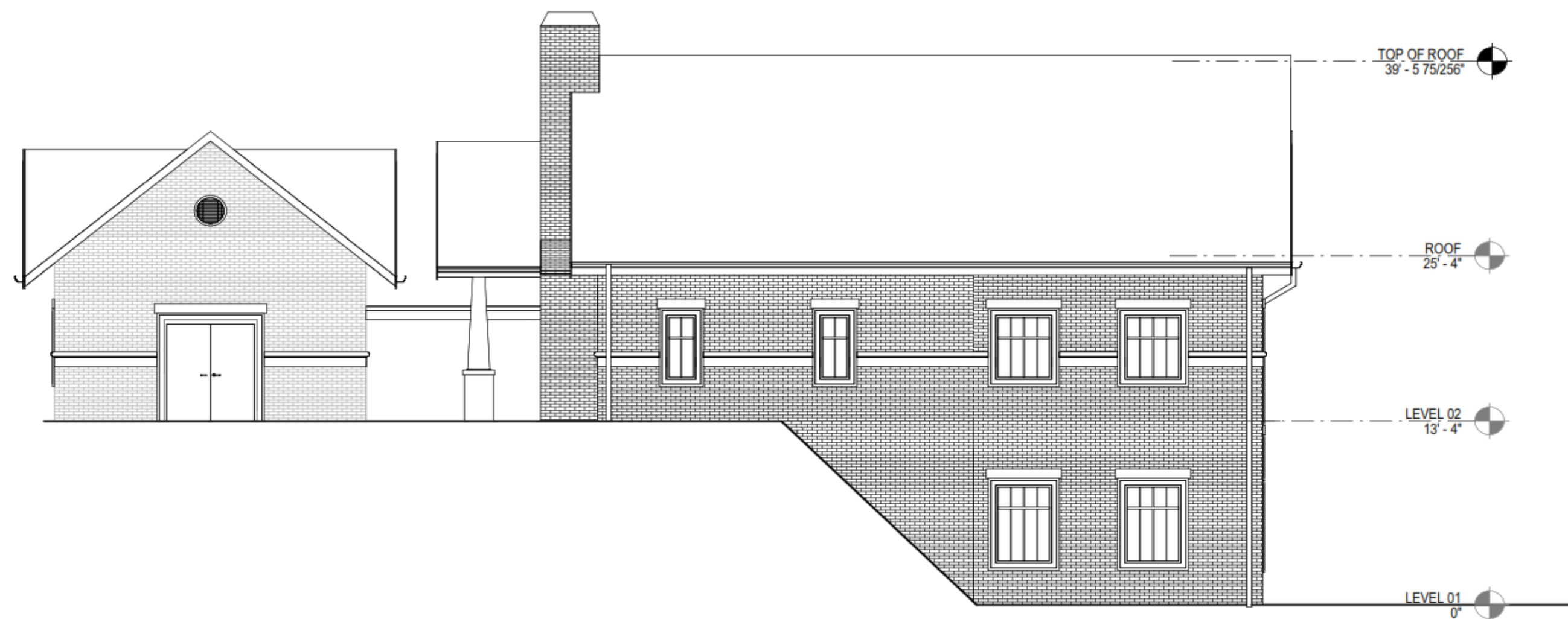
1 Mount Vernon Elevation
1/8" = 1'-0"



2 Spalding Drive Elevation
1/8" = 1'-0"



3 East Elevation
1/8" = 1'-0"



4 West Elevation
1/8" = 1'-0"

THIS DRAWING IS THE PROPERTY OF H.G.B. & ASSOCIATES, INC. IT IS NOT TO BE REPRODUCED OR COPIED IN ANY MANNER WITHOUT THE WRITTEN CONSENT OF H.G.B. & ASSOCIATES, INC. ANY REPRODUCTION OF THIS DRAWING WITHOUT THE WRITTEN CONSENT OF H.G.B. & ASSOCIATES, INC. IS A VIOLATION OF THE COPYRIGHT LAWS OF THE UNITED STATES OF AMERICA.

01/28/19

HUSSEY GAY BELL
— Established 1958 —
2160 Satellite Boulevard, Suite 250 Duluth GA 30097 T: 770.476.7782

DESIGNED	DRAWN	CHECKED
Designer	Author	Checker
DATE: APRIL 26, 2021		
JOB NO. 621 1007 02		
01/28/19		

NEW FIRE STATION 5
CITY OF SANDY SPRINGS
SANDY SPRING, GA

ELEVATIONS

DRAWING NUMBER
A10.2

Community Meeting II

The City of Sandy Springs Fire station 5 CM 2 was held via Zoom and in-person on June 23rd, 2021, from 6:00 pm to 7:00 pm. approximately 15-20 individuals joined virtually and 20 in person. The City of Sandy Springs responded to questions from attendees following the presentation.

Dan Coffey welcomed the group and explained the purpose of the meeting. Chief Sanders introduced himself and began the presentation by mentioning the community meetings from earlier this month and the previous year(s) as well as their influence on the overall design and location of the project. The presentation included existing and proposed response times along with some properties that the city looked into before the current proposed location.

Based on the last community meeting, Chief Sanders reached out to Dunwoody Country Club regarding potential properties that they may have for sale. Their general manager reiterated that they do not intend to sell any property but are looking to expand.

Chief also provided updated renderings of the proposed site plan as well as addressed concerns from previous meeting relating to driveway connection to Spalding/ Mt.Vernon by providing a secondary option that is proven to be less effective but is an option, updated rendering also indicates the removal of 1 parking space and more vegetation to hide building. There will be no pole lighting in the parking lot, instead floodlighting will be at the ends of the building as seen in residential houses. The architect is revising the interior rendering but this will not affect the outside appearance.

Questions & Comments

Q1. Can you cite any other fire station that is not adjacent to single-family residents?

A1. Sanders: There is a station in Alpharetta similar to this plan, but I don't know if there is a fire station that is surrounded by residents

Q2. There is concern that opening a fire station to this location will open the door to other commercial properties. Can't you provide service by keeping a truck at fire station 1, and also in fire station 5 (in Roswell)? Or can we put a station at the tip of the panhandle?

A2. Sanders: This would not provide a response time you need – less than 8 minutes 90% of the time. The current average time is 10-12 minutes

Q3. Based on slide #3, most of the emergencies seem to occur by the "mansion" area – can't we put a station there?

A3. Sanders: No, we cannot. If we put a station there, we would not have adequate response times.

Q4. Is the area/property in question a protected neighborhood?

A4. Sanders: Yes it is. The zoning will not change, this will be a conditional use permit. We are proposing, this is not final. This will go to the planning commission and ultimately city council has the final say on this project.

Q5. The size of your entrance is huge and is right in front of my house. There are 12 parking spots – if there is only 1 truck, why do you need 12 spots?

A5. Sanders: There will be 4 people assigned – the shift changes at 7 am, so at that time you may have 8 cars in the parking lot.

Q6. What about the park right across from the mansions? Why didn't we build the fire station there?

A6. Sanders: We need to have equitable distribution according to ISO – we need an equitable property that can serve all the people of Sandy Springs. This is all about response times, getting to everyone – minimizing response times.

Q7. Looking at data and response times, if there is a mega event, there is no guarantee of what a response time is.

A7. Sanders: From time to time, when we have incidents like this, we pull trucks from other areas. The hope is to get station 5 at Mount Vernon as it is the best place for this community.

Q8. On the plan, why are there are 2 entrances: one on Spalding and another on Mount Vernon? We made changes to this intersection years ago and now it will get congested.

A8. Sanders: Spalding is for the fire truck, while employees and citizens go thru Mount Vernon.

Q9a. If you keep Station 1 (at Roberts Drive) and then this new station it makes sense, but if you move Roberts station further west (west of GA-400), then it doesn't make sense. This station 5 should be closer to station 1 rather than further east.

A9a. Sanders: if you look at the 12-year history of calls all those calls on the north end of Roswell Road are on the other side of GA-400. To get there, we need station 51 over at the Morgan Falls area.

Q9b. Then why don't you build the Morgan Falls station, leave Roberts station and then build Station 5 at the "mansions".

Comment 1. On behalf of the residents that would be served with this new station, and reducing the response time to save lives and protect property, I would like to thank you and the City for your efforts.

Comment 2. (Linda Bain) Lives right around the corner from this proposed station. Very grateful to the City for looking at this problem. When this area was part of Fulton, a house almost burned due to not having an operating truck to get to the fire. I am very sensitive to the situation and protective of my investment – I am very pleased with this and hopefully, this moves forward.

Q10. I appreciate your efforts and appreciate the information regarding the response time, but I still don't understand why the station can't be by the "mansions". I understand that Station 1 is over 60 years old and has lived its life, as well as the property at Morgan Falls Road. But why can't we have a station at Morgan Falls, keep Station 1, and then have a station by the "mansions". We don't know what your future plans are for Station 1. We don't want to see a recycle bin at the corner of our intersection, and I really don't want to see a huge flag pole. If you want this station to blend in, then why can't you put the flag on the side of the station? Very few houses have a flag pole that ostentatious. If you want this to blend in, then you need more landscaping as well. I have talked to multiple people and it seems that our concerns are being dismissed. If you want to appease us, and I know that you have the entrance coming out to Spalding rather than Mount Vernon, but there's still more work to be done. We want guarantees of the zoning that when your use of this building is done, we are not going to have a commercial space here. This is going to affect our property values whether your data shows

this or not. I asked about the Life Center Church – their white building; to me, that intersection is unusable space, why can't you put the station there if the "mansions" area isn't going to work.

A10. Sanders: As we shared last time, we did approach life church about selling property. They wanted to sell the entire parcel, not just a part of that property. As for station 1 and its location, would I like to keep it, build a new station there and keep a single house there? Absolutely. But it costs a lot of money to build another single house station (\$3-\$5 million), you also need another truck and more personnel. Station 1 is our 2nd busiest house, it's the busiest structure firehouse we have. We have most of our structure fires on the west side of GA-400; that's why it makes the most sense to move station 1 to that side. . I would like to keep an engine at Spalding, but I know that the building has got to eventually be re-built. As for the cell tower, it was there way before Sandy Springs became a city. I don't like my people sleeping under it but this station is in very poor condition, it floods in the back. As far as looking at what our needs are, we have a lot of needs where we need service areas and we have a plan to address them. As far as taking the numbers and telling a story we want to tell, I would never do that. I can give you as much data that you would like.

Q11. I feel that this is just a Band-Aid and that in 10 years, you will come back and say we didn't build it big enough. We should have fixed station 1. You're only putting 1 truck here (at Station 5) and that we won't have a truck in Roswell. Why is there no plan to refurbish station 1 and having a station at Morgan Falls? From a logical perspective, the data points on the over-arching on the response times – we want to see that. We want to see how you came to this. You had the opportunity to purchase the Life Church property, you could have built a community center, it's adjacent to community property instead of disrupting these neighborhoods and affecting our property values. I was at the meeting for the intersection and we thought we would keep the neighborhood as it was.

A11. Coffey – We've been working on finding station 5 for years and we've been looking. In Oct 2014 the neighborhood talked about not having enough coverage and that's why we have been looking for a solution. There will be no recycling there at the station (as mentioned at the last meeting). That's why we are having these meetings to get this input - to reiterate, no final decision has been made. As for the intersection, we had proposed a roundabout and people didn't want it and we redesigned it. That's why we are here – to listen and address any concerns. In terms of location, we have been looking.

Q12. – I understand that you have been looking for property: there's a property by Jett Ferry & Spalding, land by the water tower, etc.

A12. Sanders – the people that live at Jett Ferry don't want a station across from their home (similar to all of you). One thing I do want to make clear: we do not have the funding to build fire station 1 by Police HQ at Morgan Falls nor do we have the funding to build the new training facility. The City has bought the property but there is no funding for this today or in the next 2-3 years. To assume Fire station 1 is going away is incorrect. It is not going away – we are currently working to get fire station 2 finished so that we can use the temporary buildings at Mt. Vernon and Roswell Road. We will re-locate them to the Morgan Falls site so that we can split Station 1 (one truck will stay at Roberts Drive, while the other truck will stay at the temporary station) as they tear down the Pitts Road Bridge. The bridge will be out of service for over a year. We plan to do this and station 1 will become a single house until the bridge is re-designed then station 1 will become a double house. During this time, City Council will need to come up with funding to build a new station 1 (\$10-\$11 million in today's prices, which may be higher in 3 years) if funding is available at that timeline.

Comment. Council member Paulson – There are a lot of things that have been said tonight and a good number of them are not true. Let's clear up some things:

- Since I've been a council member I have gone to the fire department and said we need a better response in District. The first thing we did is we went to the City of Roswell and put a truck there. Our response times have improved but 4 out of 5 calls are for Roswell; this is not an efficient use of the City's money. This is the single best solution the Fire Chief has come up with; this is not a Band-Aid – this is the best way to improve response times at District 1. I don't know how to do fire station designs or the logistics on where is the best area to put a fire station – that's why we have a fire department. They have come back to us, and the community – this is the best way that they can see to improve response times in District 1.
- Somebody asked how many people this services. All of District 1 services about 17,000. East of GA-400 is probably 13,000 – that's how many people will probably be serviced by fire station 5
- One of the questions the Fire Chief is always asked: how do we improve response time across the entire community? You saw the hot spot at the North end that is west of GA-400. One of the challenges is how do we get better response times there? As soon as we move a piece of equipment or move a station closer to that area, then it just makes the response time in District 1 even worse. The whole idea is to put station 5 in a spot where we think we can (we have designed it using community feedback).
- One comment made was that police and prisoners would be coming here to this station. Again, this is a fire station – there will be 4 people here at one time; when the shift changes yes, there will be 8 cars there. But then 30 minutes later there will be 4. The concept that there will be cars in and out of there is just not true
- This is not a re-zoning – this is a conditional use permit. This means that we are conditioning this property just for this use. The conditions of the use of this property do not allow recycling, it does not re-zone it commercially. This allows us to put a fire station at this property. This is not a subtle way to make a commercial strip off Mount Vernon – this is a conditional use permit for a fire station on one piece of property only.
- Somebody mentioned that they didn't want a flag in front of a fire station, but I think it's a great idea. It's a flag in front of a public building in front of a fire station.
- As has been said repeatedly: this is not a done deal; it still needs to go in front of the Planning Commission. They have to decide if this is a good idea, whether improving emergency response to District 1 is worth it. This then has to go to the City council. The Council votes on this in September. My goal is to improve response times in District 1 and I believe this is the best solution we have.

Coffer – The next meeting will be on August 18, 2021. The staff report will be posted 1 week before the August planning commission public hearing and will be on the website.

Q13. Could you look at purchasing Life Center Church (2690 Mount Vernon) – I know it's big but you can use the other space or sell off what you don't need. Buy as full parcel, then can sell what you don't need.

A13: [REDACTED] this property is residential (zoned the same as 7800 Mount Vernon).

A13. Paulson – you are requesting that we look again at Life Center Church (even though it is not for sale). But if it were for sale, what could we do with this property. Ok, we will look into this.

SANDY SPRINGS™
GEORGIA

Fire Station 5-Community Information Meeting II-June 23, 2021

Name	Address	Email
Lisa Dempster		
LIZEN DEMPSTER		
Alexandra Horst, WSS		ahorst@sandy Springsga.gov
Lane Frostbaum		
Robert & George Shambaugh		
RYAN MILLARD		
ERIN HARTWIG		
RONDA SMITH		
Jim Waldron		President Sandy Springs Council .ORG

PLEASE PRINT CLEARLY



SANDY SPRINGS™
GEORGIA

Fire Station 5-Community Information Meeting II-June 23, 2021		
Name	Address	Email
Jim Spall		
David Baker		
Christine Berthelin-Baker		

PLEASE PRINT CLEARLY



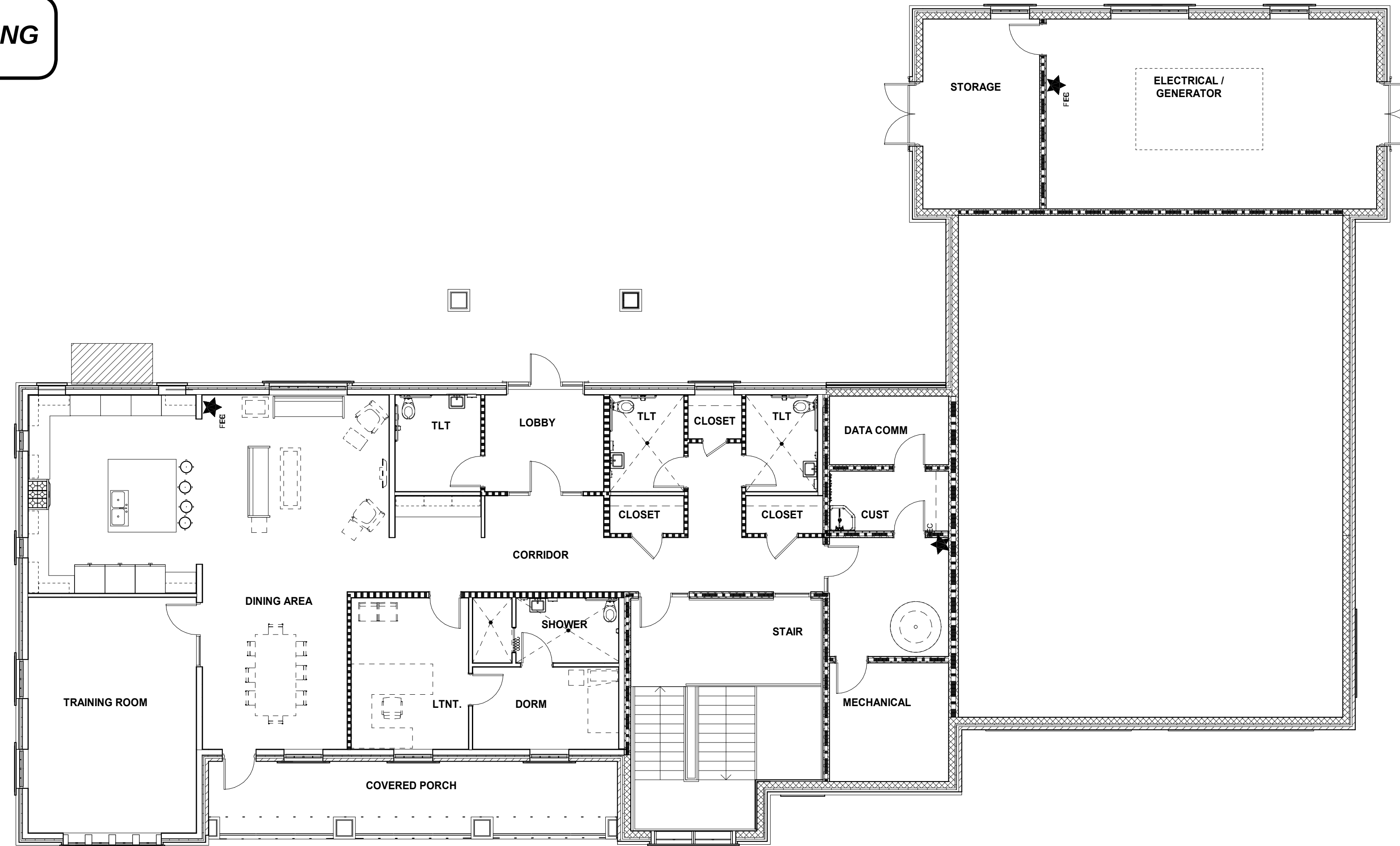
SANDY SPRINGS

GEORGIA

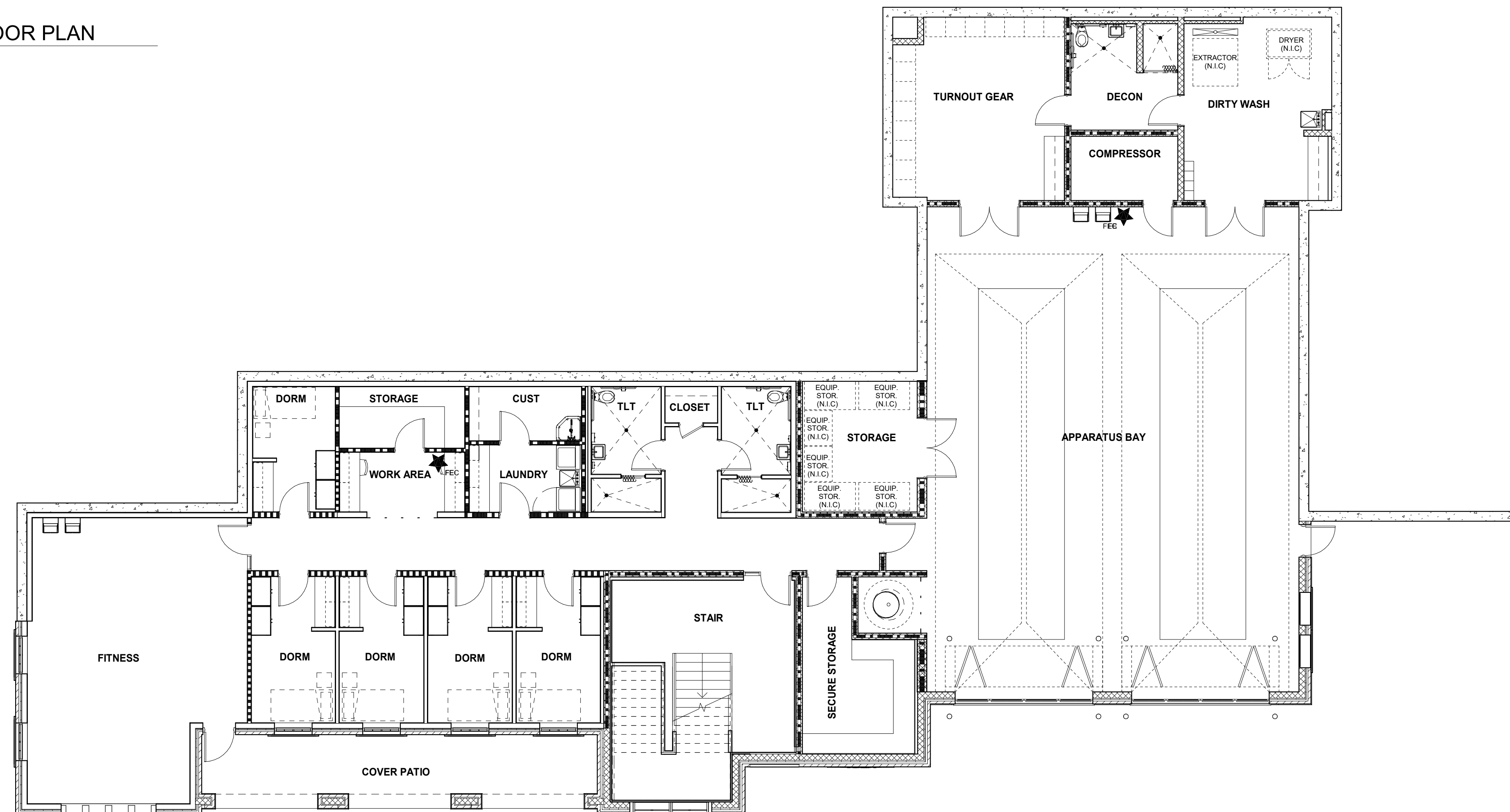
Community Meeting 2 Virtual Sign-In Sheet

- ☐ Hussey Gay Bell
- ☐ John Pickens
- ☐ Linda Bain
- ☐ Hannah Garrick
- ☐ Steve
- ☐ Alexandra Horst
- ☐ Latoya Goudeau
- ☐ Katherine Booth
- ☐ Bob
- ☐ Haleigh Stinson
- ☐ Paul Lise
- ☐ City of Sandy Springs

RECEIVED 6/21/2021 PLANNING & ZONING



2 LEVEL 02 FURNITURE FLOOR PLAN
1/8" = 1'-0"



1 LEVEL 01 FURNITURE FLOOR PLAN
1/8" = 1'-0"

Copyright & Reproduction of Drawings

This Drawing is the property of H.G.B.D. INTERNATIONAL, and is not to be reproduced or copied in whole or in part. It is not to be used on any other project. Do not scale dimensions from prints, plans and details are not always drawn to scale. Use dimensions given or consult the Architect for further clarification.

ORIGINALITY

DESIGNED	DRAWN	CHECKED
CC	NL	CC
DATE: APRIL 26, 2021		
JOB NO. 621 1007 02		

NEW FIRE STATION 5
CITY OF SANDY SPRINGS
SANDY SPRING, GA

PRELIMINARY FURNITURE PLAN

DRAWING NUMBER

A10.1

DESIGN DEVELOPMENT



HUSSEY GAY BELL

Established 1958

2160 SATELLITE BOULEVARD, SUITE 250, DULUTH, GA 30097 / T:770.476.7782



HUSSEY GAY BELL
— *Established 1958* —
2160 SATHLITE BOULEVARD, SUITE 250, DULUTH, GA 30097 / T. 770.476.7782



HUSSEY GAY BELL
— *Established 1958* —
2160 SATELLITE BOULEVARD, SUITE 250, DULUTH, GA 30097 / T. 770.476.7782



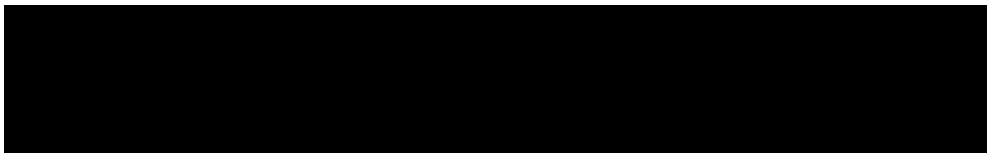
HUSSEY GAY BELL

Established 1958

2160 SATELLITE BOULEVARD, SUITE 250, DULUTH, GA 30097 / T: 770.476.7782

Horst, Alexandra

From: Paulson, John
Sent: Monday, July 12, 2021 8:25 AM
To: COSS City Hall
Cc: Surratt, Andrea; Sanders, Keith; Coffey, Dan
Subject: Fwd: New Fire Station for District #1



Begin forwarded message:

From: David Wallace [REDACTED]
Date: July 10, 2021 at 5:26:05 PM EDT
To: "Paulson, John" <JPaulson@sandyspringsga.gov>
Subject: New Fire Station for District #1

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

John- I support the building of a new fire station closer to us in the Panhandle unequivocally. Dissenters would be the first to scream and wail if their or their next door neighbor's home burned to the ground. Some folks are just afraid of change in any form!

Build it and make Deerfield (and its suburbs) safer!

David Wallace

[REDACTED] in Deerfield

This e-mail message (including any attachments) is for the sole use of the intended recipient(s) and may contain confidential and privileged information. If the reader of this message is not the intended recipient, you are hereby notified that any dissemination, distribution or copying of this message (including any attachments) is strictly prohibited. If you have received this message in error, please contact the sender and destroy all copies of the original message (including attachments). The City of Sandy Springs is a public entity subject to the Official Code of Georgia Annotated §§ 50-18-70 to 50-18-76 concerning public records. Email is covered under such laws and thus may be subject to disclosure.

Horst, Alexandra

From: Paulson, John
Sent: Monday, July 12, 2021 8:23 AM
To: COSS City Hall
Cc: Surratt, Andrea
Subject: Fwd: Fire Station in the Panhandle

Sent from my iPad

Begin forwarded message:

From: "Joseph E. Denny" [REDACTED]
Date: July 11, 2021 at 5:04:23 PM EDT
To: "Paulson, John" <JPaulson@sandyspringsga.gov>
Cc: [REDACTED]
Subject: Fire Station in the Panhandle

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Hello, John.

Although we have met (regarding a neighborhood traffic issue a few years ago), I'll re-introduce myself.

My name is Joe Denny. My wife and I have been homeowners in Spalding Lake for 24 years. I have served as President of the SLHOA and also been a board member, while Andrea has served on several committees. I also served on the Board of the Committee for Sandy Springs, 2004-2005.

As have others who have sent you letters/emails, given the identified constraints, we are all for having the panhandle station at the corner of Mt. Vernon Rd. and Spalding Drive - not just for fire/rescue, but also for EMS response. My personal view is that any SSFR sirens would sound even less frequently, and any noise would be less objectionable, than the weather-warning siren at that same intersection - which we cannot hear indoors. Lastly, the presence of a permanent City facility housing a public safety service adds a welcome measure of security that we currently do not have.

In short, the many advantages far outweigh the few disadvantages of having the station at this location.

So, please vote YES on the Mt. Vernon-Spalding plan.

Best regards,

Joe
Joseph E. Denny
[REDACTED]



This e-mail message (including any attachments) is for the sole use of the intended recipient(s) and may contain confidential and privileged information. If the reader of this message is not the intended recipient, you are hereby notified that any dissemination, distribution or copying of this message (including any attachments) is strictly prohibited. If you have received this message in error, please contact the sender and destroy all copies of the original message (including attachments). The City of Sandy Springs is a public entity subject to the Official Code of Georgia Annotated §§ 50-18-70 to 50-18-76 concerning public records. Email is covered under such laws and thus may be subject to disclosure.

Horst, Alexandra

From: Sottile, Ginger
Sent: Tuesday, July 13, 2021 3:07 PM
To: Horst, Alexandra
Subject: FW: Fire Station



Ginger Sottile

Community Development Director
City of Sandy Springs

Phone: 770.206.1577

1 Galambos Way, Sandy Springs, Georgia 30328

SandySpringsGA.gov | Facebook.com/SandySpringsGA | Twitter.com/SandySpringsGA

City Springs - CitySprings.com | Facebook.com/CitySprings | Twitter.com/CitySprings | Instagram.com/VisitCitySprings

City Hall is located at 1 Galambos Way, Sandy Springs, Ga. 30328. The United States Postal Service (USPS) recognizes Sandy Springs as a legal mailing address. Residents and Businesses should use Sandy Springs in their mailing address. For business, to avoid confusion with adjacent cities and ensure proper sales tax application, please include "Sandy Springs" as the city in your business address and on websites.

This e-mail message (including any attachments) is for the sole use of the intended recipient(s) and may contain confidential and privileged information. If the reader of this message is not the intended recipient, you are hereby notified that any dissemination, distribution or copying of this message (including any attachments) is strictly prohibited. If you have received this message in error, please contact the sender and destroy all copies of the original message (including attachments). The City of Sandy Springs is a public entity subject to the Official Code of Georgia Annotated §§ 50-18-70 to 50-18-76 concerning public records. Email is covered under such laws and thus may be subject to disclosure.

From: Paulson, John <JPaulson@SandySpringsga.gov>
Sent: Tuesday, July 13, 2021 1:19 PM
To: COSS City Council <CityCouncil@SandySpringsga.gov>
Cc: Sottile, Ginger <GSottile@SandySpringsga.gov>; Surratt, Andrea <ASurratt@SandySpringsga.gov>
Subject: Fwd: Fire Station

FYI

Jp

Sent from my iPhone

Begin forwarded message:

From: Lee Dunn 
Date: July 13, 2021 at 12:34:18 PM EDT
To: "Paulson, John" <JPaulson@sandyspringsga.gov>
Subject: Fire Station

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Hello Mr. Paulson,

My name is Lee Dunn and my husband and I are District 1 constituents living at [REDACTED] [REDACTED] and we are writing to you to extend our support to the proposed fire station at Spalding Drive and Mt. Vernon Road. Having waited more than 15 minutes for the Sandy Springs Fire Department to arrive at our home we can tell you how very much the fire station is needed at our end of the city. However, once the firemen arrived they were thorough, professional and couldn't have been more wonderful. They are the best of the best! I am hoping you will vote YES on the Mt. Vernon-Spalding plan.

Sincerely,

Lee and Mike Dunn

[REDACTED]

This e-mail message (including any attachments) is for the sole use of the intended recipient(s) and may contain confidential and privileged information. If the reader of this message is not the intended recipient, you are hereby notified that any dissemination, distribution or copying of this message (including any attachments) is strictly prohibited. If you have received this message in error, please contact the sender and destroy all copies of the original message (including attachments). The City of Sandy Springs is a public entity subject to the Official Code of Georgia Annotated §§ 50-18-70 to 50-18-76 concerning public records. Email is covered under such laws and thus may be subject to disclosure.

STATE OF GEORGIA

COUNTY OF FULTON

**AN ORDINANCE TO ALLOW FOR A CONDITIONAL USE PERMIT FOR A GOVERNMENT
FACILITY (FIRE STATION 5) AT 7800 MOUNT VERNON ROAD**

BE IT ORDAINED by the City Council for the City of Sandy Springs, Georgia while in regular session on September 21, 2021 at 6:00 p.m. as follows:

SECTION 1. That the Official Zoning Map, incorporated into and part of the City of Sandy Springs Development Code be amended so the property located at **7800 Mount Vernon Road** (Parcel # 06 0337 LL0358), consisting of a total of approximately 1.04 acres, as more particularly described in the attachment, be allowed a Conditional Use Permit under the RE-1 (Residential Estate, 1 acre minimum lot size) District with conditions proscribed herein, to wit; and

SECTION 2. That the property shall be developed in compliance with the condition of approval, to wit;

1. That Fire Station 5 be constructed substantially similar to what is shown on the “*New Fire Station 5: Preliminary Site Plan*,” prepared by Hussey Gay Bell, received June 1, 2021, the “*New Fire Station 5: Building Elevation*,” prepared by Hussey Gay Bell, received June 1, 2021, the Mount Vernon Road Renderings, prepared by Hussey Gay Bell, received June 3 and 21, 2021, and the Spalding Drive Rendering, prepared by Hussey Gay Bell, received June 3, 2021.
2. To a maximum lot coverage of 36% of the total site.
3. To a maximum building height of two (2)-stories/40’.

Any condition hereby approved does not authorize the violation of any district regulations; and

SECTION 3. That all Ordinances or part of Ordinances in conflict with the terms of this Ordinance are hereby repealed; and

SECTION 4. This Ordinance shall become effective upon adoption by the Mayor and City Council and the signature of approval of the Mayor.

APPROVED AND ADOPTED this the 21st day of September, 2021.

Approved:

Russell K. Paul, Mayor

Attest:

Raquel D. González, City Clerk

(SEAL)

EXHIBIT "A"

All Of That Tract Or Parcel Of Land Lying And Being In Land Lot 337 Of The 6th District Of Fulton County, Georgia And Being More Particularly Described As Follows:

Beginning At An Iron Pin Placed (1/2 Inch Rebar W/Cap) At The Northwestern Most Point Of Mitered Right Of Way Intersection Formed By The Southeasterly Right Of Way Line Of Spalding Drive (Variable R/W) With The Northwestern Right Of Way Line Of Mount Vernon Road (Variable R/W), Thence Proceed Along Said Mitered Right Of Way Line South 58°57'40" East, A Distance Of 72.60 Feet To An Iron Pin Placed (1/2 Inch Rebar W/Cap); Thence Depart The Aforesaid Mitered Right Of Way Line, And Proceed Along The Northwestern Right Of Way Of Mount Vernon Road (Variable R/W) The Following Courses And Distances:

- 1) South 33°21'03" West For A Distance Of 21.44 Feet To A Point;
- 2) Thence South 30°35'18" West For A Distance Of 19.85 Feet To A Point;
- 3) Thence 78.38 Feet Along The Arc Of A Curve To The Right, Said Curve Having A Radius Of 391.00 Feet And Being Subtended By A Chord Of South 36°19'51" West, 78.25 Feet To A Point;
- 4) Thence South 42°04'24" West For A Distance Of 21.89 Feet To A Point;
- 5) Thence South 44°50'09" West For A Distance Of 119.41 Feet To A Point;
- 6) Thence South 40°20'23" West For A Distance Of 34.42 Feet To A Point;
- 7) Thence 13.85 Feet Along The Arc Of A Curve To The Right, Said Curve Having A Radius Of 1915.40 Feet And Being Subtended By A Chord Of South 46°38'12" West, 13.85 Feet To A Point;
- 8) Thence North 43°47'52" West For A Distance Of 4.73 Feet To A Point;
- 9) Thence 44.25 Feet Along The Arc Of A Curve To The Left, Said Curve Having A Radius Of 1961.78 Feet And Being Subtended By A Chord Of South 45°49'05" West, 44.25 Feet To An Iron Pin Placed (1/2 Inch Rebar W/Cap);

Thence Depart The Northwestern Right Of Way Line Of Mount Vernon Road (Variable R/W) And Proceed North 31°20'34" West For A Distance Of 243.99 Feet To An Iron Pin Placed At The Southeasterly Right Of Way Line Of Spalding Drive (Variable R/W); Thence Proceed Along The Southeasterly Right Of Way Line Of Spalding Drive (Variable R/W) The Following Courses And Distances:

- 1) North 79°55'17" East For A Distance Of 1.35 Feet To A Point;
- 2) Thence 167.74 Feet Along The Arc Of A Curve To The Left, Said Curve Having A Radius Of 3166.86 Feet And Being Subtended By A Chord Of North 74°30'53" East, 167.72 Feet To A Point;
- 3) Thence North 71°16'35" East For A Distance Of 143.82 Feet To **The Point Of Beginning.**

Said Tract Or Parcel Containing 1.19075 Acres, Or 51,869 Square Feet.

CONDITIONS OF APPROVAL

U21-0004

7800 Mount Vernon Road

Please be advised, the City of Sandy Springs Mayor and City Council approved Conditional Use Permit U21-0004 for a Conditional Use Permit for a government facility (Fire Station 5) at 7800 Mount Vernon Road. Conditional Use Permit U21-0004 was approved by the Mayor and City Council at the September 21, 2021 public hearing, subject to the following conditions:

1. That Fire Station 5 be constructed substantially similar to what is shown on the “*New Fire Station 5: Preliminary Site Plan*,” prepared by Hussey Gay Bell, received June 1, 2021, the “*New Fire Station 5: Building Elevation*,” prepared by Hussey Gay Bell, received June 1, 2021, the Mount Vernon Road Renderings, prepared by Hussey Gay Bell, received June 3 and 21, 2021, and the Spalding Drive Rendering, prepared by Hussey Gay Bell, received June 3, 2021.
2. To a maximum lot coverage of 36% of the total site.
3. To a maximum building height of two (2)-stories/40’.

Mayor and City Council

September 21, 2021



SANDY SPRINGS™
GEORGIA

U21-0004

7800 Mount Vernon Road

STAFF RECOMMENDATION:
APPROVAL WITH CONDITIONS

PC RECOMMENDATION (8/18/2021):
APPROVAL WITH STAFF'S RECOMMENDED CONDITIONS

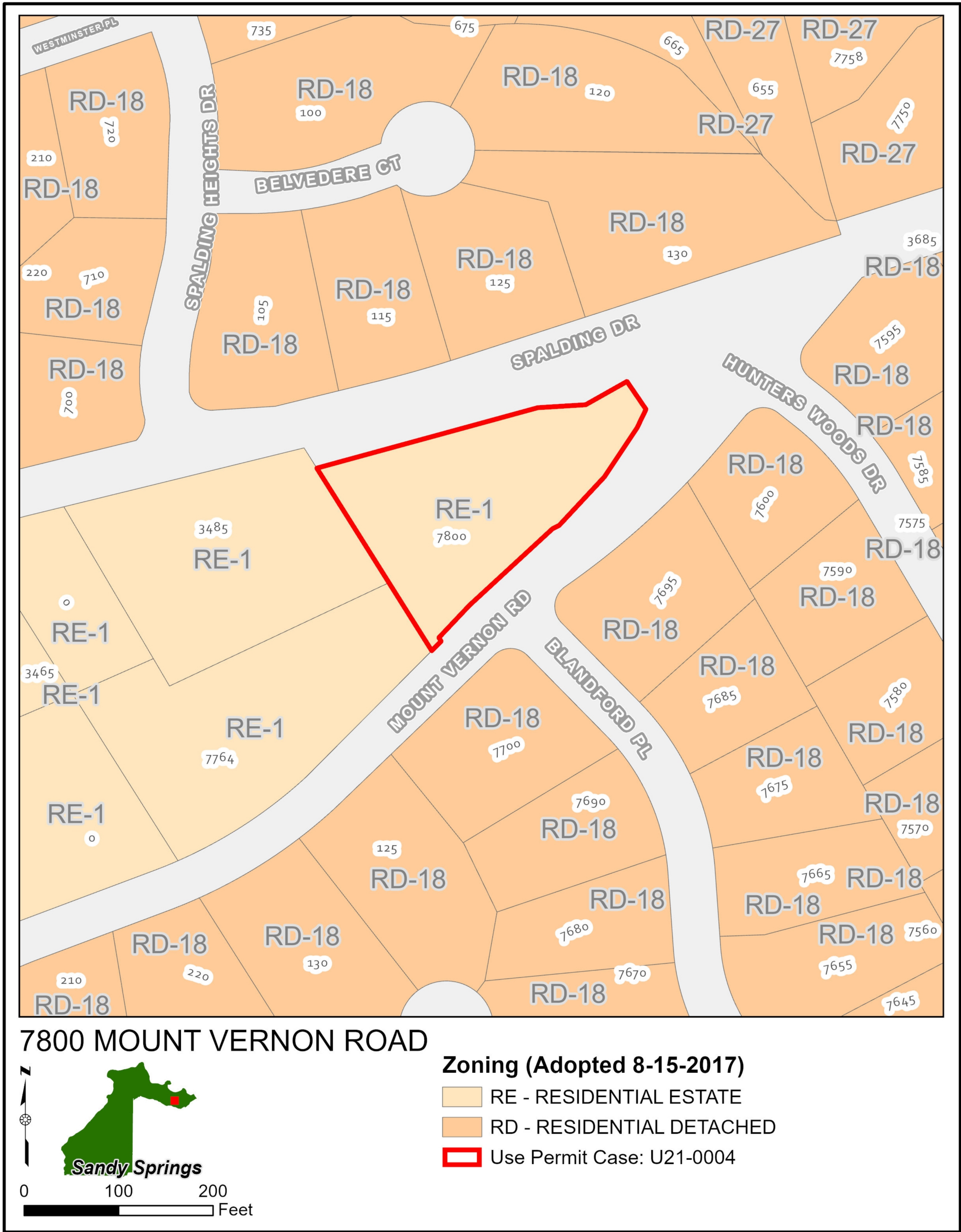
Request

- Request for a Conditional Use Permit for a government facility (Fire Station 5).

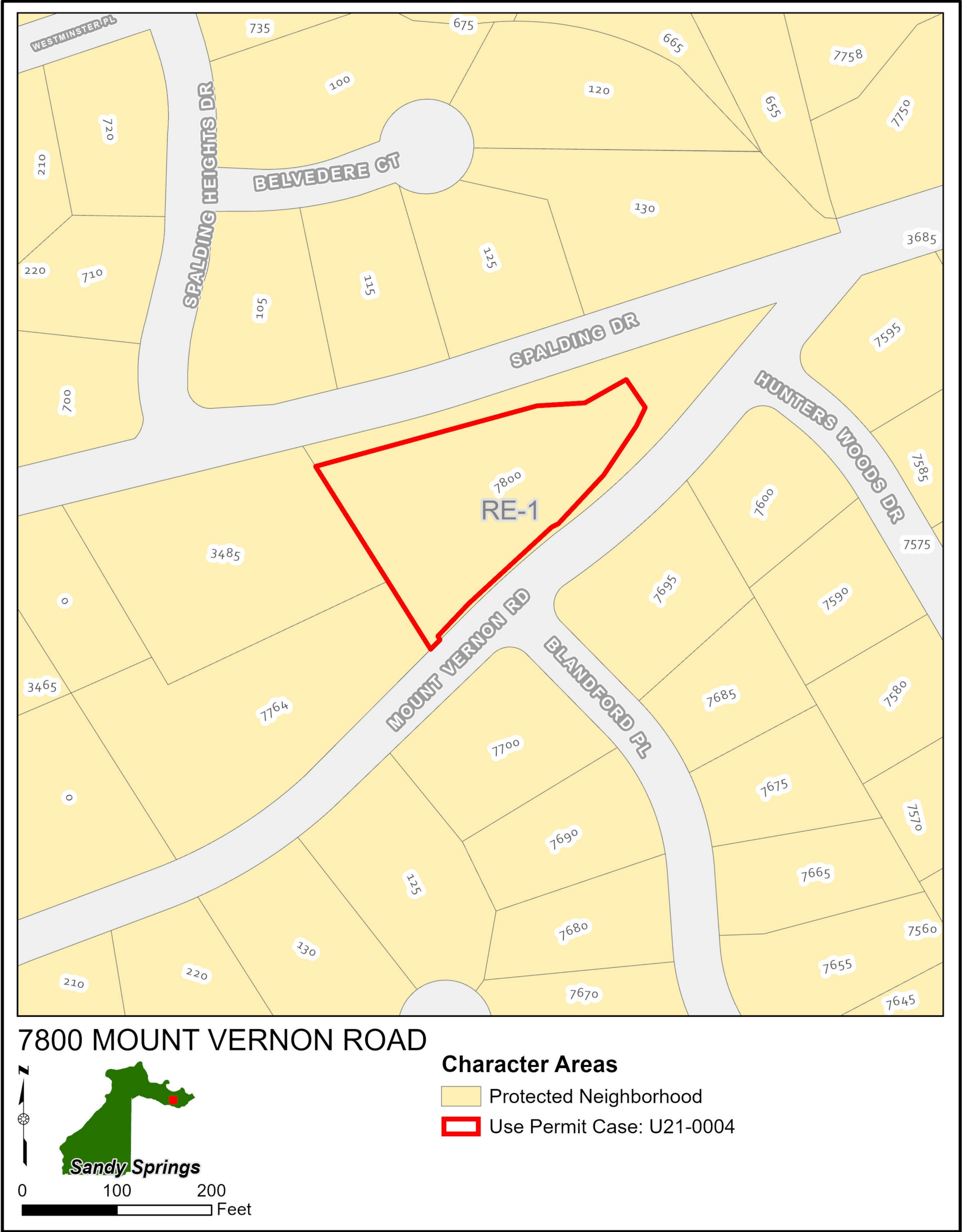
Proposed Development

- Approx. 1.04-acre property is triangular and located between Mt. Vernon Rd. and Spalding Dr.
- Applicant requests Conditional Use Permit for government facility (FS5)
 - FS5 will reduce response times in Panhandle from approx. 8-10 minutes to 2-5 minutes
 - When FS1 is relocated to 620 Morgan Falls Rd., 5.2 miles from property, response times would increase if FS5 is not constructed

Zoning Map



Character Area Map

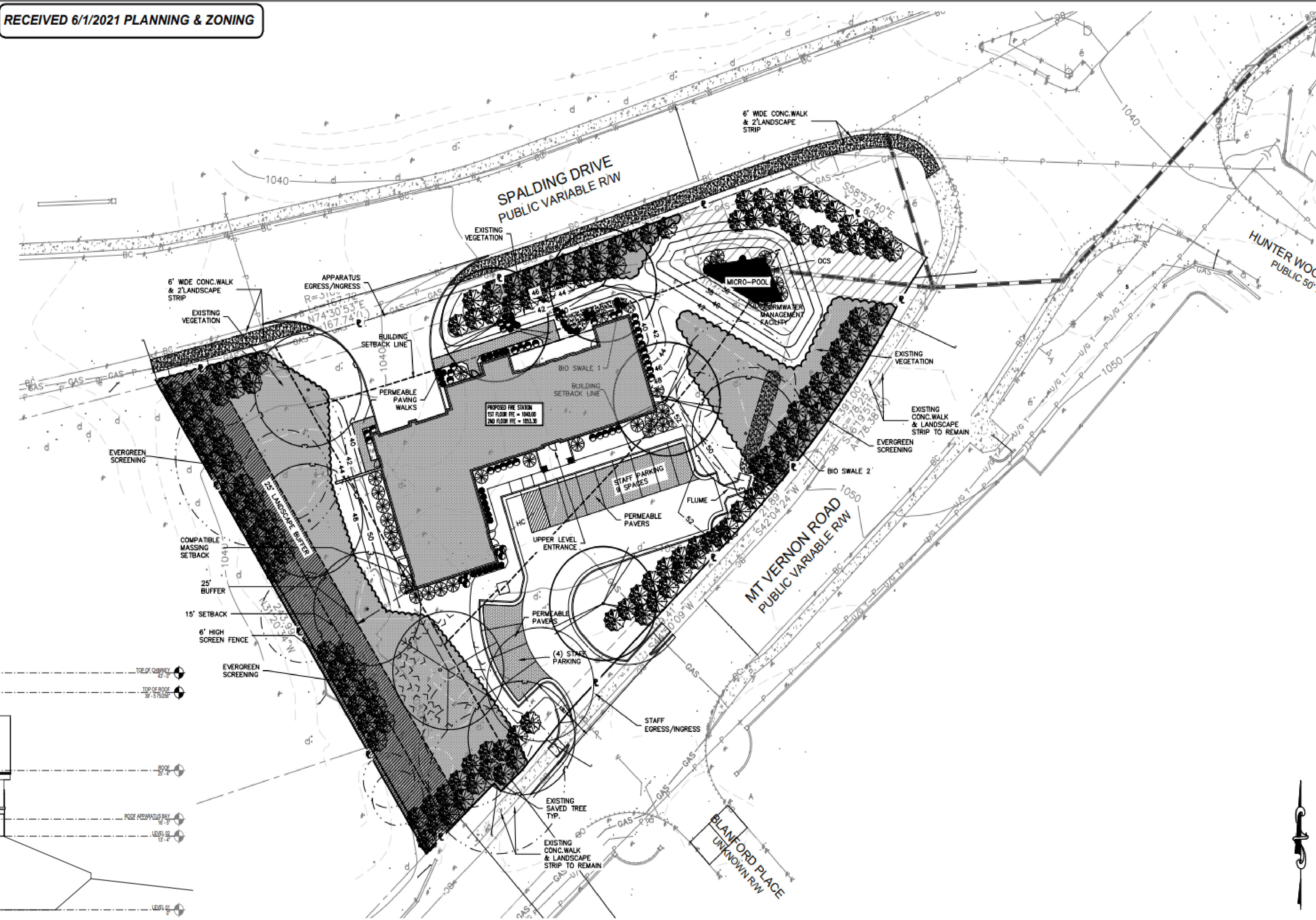


Aerial Image



Site Plan, Elevations

RECEIVED 6/1/2021 PLANNING & ZONING



RECEIVED 6/1/2021 PLANNING & ZONING



1 BUILDING ELEVATION SOUTH
1/8" = 1'-0"



2 BUILDING ELEVATION - NORTH
1/8" = 1'-0"

Conditional Use Permit Considerations

- **Proposed use is compatible with adjacent and nearby residential uses**
 - FS5 would be residential-looking and designed with 25' landscape buffer, evergreen screening, bioswales, and permeable pavers
- **Any significant adverse impacts resulting from proposed use in affected area will be effectively mitigated or offset**
 - Sirens will not be utilized in responding to non-emergency calls and will not be utilized unless necessary during emergency calls
- **City and other service providers will be able to enhance fire and emergency medical services in Panhandle**
- **As a Conditional Use, when the government facility (Fire Station 5) ceases, the underlying zoning (Residential Estate – 1 acre (min.) (RE-1)) regulations would again be the exclusive entitlement provisions for the property**
- **No recycling/waste center uses or similar will be permitted at the site**

Recommendations

- PC recommended **Approval with Staff's recommended Conditions.**
- Staff recommends **Approval with Conditions of Conditional Use Permit U21-0004**, subject to the following conditions:
 1. That Fire Station 5 be constructed substantially similar to what is shown on the "*New Fire Station 5: Preliminary Site Plan*," prepared by Hussey Gay Bell, received June 1, 2021, the "*New Fire Station 5: Building Elevation*," prepared by Hussey Gay Bell, received June 1, 2021, the Mount Vernon Road Renderings, prepared by Hussey Gay Bell, received June 3 and 21, 2021, and the Spalding Drive Rendering, prepared by Hussey Gay Bell, received June 3, 2021.
 2. To a maximum lot coverage of 36% of the total site.
 3. To a maximum building height of two (2)-stories/40'.



SANDY SPRINGS

CITY CLERK'S OFFICE

TO: Andrea Surratt, City Manager
FROM: Michele McIntosh-Ross, Planning & Zoning Manager
DATE: August 24, 2021 Submission for the September 21, 2021 Meeting
ITEM: Request for Mayor and City Council Consideration of Approval of the 2020 Consolidated Annual Performance Report (CAPER) for Submission to the Department of Housing and Urban Development

Recommendation:

Hold public hearing and adopt the CAPER for the 2020 CDBG Program for submission to HUD.

Background:

HUD requires that the City report on its program accomplishments annually for the CDBG Program. The annual report follows the format prescribed by HUD regulations. A draft CAPER summarizing the status of the 2020 CDBG sidewalk project and other CDBG program information was advertised for the required public comment period. No public comment was received on the CAPER. To complete the process, a public hearing must be held prior to submitting the CAPER to the HUD Office of Community Planning and Development. Comments received will be included in the report.

Discussion:

The following items were completed in Program Year 2020:

- Sub-phase I work was completed on the South Roswell Road Sidewalk Project, with nearly a mile of sidewalk, landscaping, driveways, and related drainage, and lighting.
- The goal of the South Roswell Road Sidewalk Project is to complete the sidewalk network in the qualified target areas along the Roswell Road corridor from Interstate 285 to Long Island Drive.
- All sidewalk improvements will meet the ADA design standards, and shall require paving accents, street lighting, landscaping and other improvements to complete the sidewalk network.
- The City distributed the CDBG-CV3 funds to local non-profits who assist and serve those of low or moderate income.

Financial Impact:

If the City does not comply with HUD requirements, future CDBG funding may be impacted.

Alternatives:

N/A.

Attachments:

1. 2020 CAPER
2. 2020 CAPER Resolution

2020 Consolidated Annual Performance and Evaluation Report (CAPER) Sandy Springs, GA



SANDY SPRINGS™

GEORGIA

Adopted: September 21, 2021

Submitted: September 24, 2021

**U.S. Department of Housing and Urban Development
Atlanta Regional Office
Five Points Plaza Building
40 Marietta Street
Atlanta, GA 30303**



Table of Contents

Consolidated Annual Performance Evaluation Report

CR-05 - Goals and Outcomes - 91.520(a)
CR-10 Racial and Ethnic composition of (person/households/families) assisted
CR-15 Resources and Investments 91.520(a)
CR-20 Affordable Housing 91.520(b)
CR-25 Homeless and Other Special Needs 91.220(d, e); 91.320(d, e); 91.520(c)
CR-30 Public Housing 91.220(h); 91.320(j)
CR-35 Other actions 91.220(j)-(k); 91.320(i)-(j)
CR-40 Monitoring 91.220(d, e); 91.520(c)
CR-45 CDBG 91.520(c)

Appendix

Exhibit A CDBG LMI Area Map
Exhibit B Phase II Project Map
Exhibit C MBE Reports
Exhibit D Public Comments
Exhibit E PR01 HUD Grants and Program Income
Exhibit F PR03 CDBG Activity Summary Report
Exhibit G PR06 Summary of Consolidated Plan Projects for Report Year
Exhibit H PR23 CDBG Summary of Accomplishments
Exhibit I PR26 CDBG Financial Summary Report
Exhibit J PR83 CDBG Performance Measures Report
Exhibit K Section 3 Reporting

CR-05 - Goals and Outcomes

Progress the jurisdiction has made in carrying out its strategic plan and its action plan. 91.520(a)

This could be an overview that includes major initiatives and highlights that were proposed and executed throughout the program year.

In March 2016, the City completed Phases 1 and 2 of the construction of sidewalks in the southern part of the City along Roswell Road within the eligibility area. The goal for the 2020 Action Plan was to continue with Phase 3 of the South Roswell Road Multiyear Project, with the design, and installation of pedestrian lighting between Roswell Road and GA-400 on Northridge Drive. This phase also included the design, and inclusive environmental work for street scape improvements along Roswell Road South of I-285 to Long Island Drive. With the onset of the COVID-19 pandemic, the scope of the City's goals for the program year were increased to include prioritizing assistance for those most heavily impacted. With additional funds provided via the CARES Act, CDBG-CV3 the City was able to directly assist local charities throughout the community.

The following items were completed in Program Year 2020:

- Sub-phase I work was completed on the South Roswell Road Sidewalk Project, with nearly a mile of sidewalk, landscaping, driveways, and related drainage, and lighting.
- The goal of the South Roswell Road Sidewalk Project is to complete the sidewalk network in the qualified target areas along the Roswell Road corridor from Interstate 285 to Long Island Drive.
- All sidewalk improvements will meet the ADA design standards, and shall require paving accents, street lighting, landscaping and other improvements to complete the sidewalk network.
- The City distributed the CDBG-CV3 funds to local non-profits who assist and serve those of low or moderate income.

Exhibit A identifies Census Block Group target areas for the City's CDBG investments. Each highlighted Block Group has at least 52.75 percent low-to moderate-income (LMI) residents, which is the City's threshold for LMI benefit as an exception community. The North Roswell Road Multiyear Project has been completed within the target areas shown on the north end of the city.

Exhibit B shows the areas identified for the installation of ADA sidewalk ramps, new sidewalk, street lights and other improvements in the Roswell Road corridor south of I-285 for Phase 3 construction.

2020 Project Status Summary

The City has made progress with meeting its 2020 CDBG Program goals, and the CDBG Multiyear Sidewalk Construction Project is on schedule:

- The goal of the South Roswell Road Sidewalk Project is to complete the sidewalk network in the qualified target areas along the Roswell Road corridor from Interstate 285 to Long Island Drive.
- All sidewalk improvements will meet the ADA design standards, and shall require paving accents, street lighting, landscaping and other improvements to complete the sidewalk network.
- The contractor was issued Notice to Proceed on 4/27/20.
- The project's limits were from Long Island Dr. to Stewart Dr. along Roswell Rd.
- They have placed approximately 4,700 linear feet (about 0.9 mile) of sidewalk.
- All of the proposed project's landscaping have been installed.
- The project's proposed driveways have also been installed or reconstructed. The only remaining items are some drainage items.
- Lighting has been installed by Georgia Power.
- This was a continuation of Sub-phase 1---With the difference that from Lake Placid to Northwood, placing the overhead lines underground.
- The portion of the project extended from Stewart Dr. to Northwood dr., with an exception gap from just south of Glenridge Dr. to Lake Placid Dr.

Section 108 Loan Guarantee Program

- CDBG regulations 24 CFR Part 570.700 describe a process whereby Sandy Springs can leverage up to 5 times its most recent CDBG allocation from HUD to increase the impact of its CDBG funds and benefit to LMI residents.
- In the summer of 2017, the City applied for an advance on its future CDBG allocations permitted under the Section 108 Loan Program in order to, more efficiently, complete Phase III of the South Roswell Road Multiyear Project. Phase III will include right-of-way appraisals, and acquisition, installation of pedestrian lighting, handicap ramps, and brick pavers from I-285 down to Long Island Drive which are identified LMI (low/moderate income) target areas.
- In January 2018, HUD awarded the City of Sandy Springs the loan guarantee assistance under Section 108 in the principal amount of \$2.8 million.
- The Section 108 Loan Guarantee Program funds represent the infusion of a considerable amount of funding at once that will have a direct benefit on the LMI residents of the City.
- During 2020, Section 108 funds were not utilized.

Comparison of the proposed versus actual outcomes for each outcome measure submitted with the consolidated plan and explain, if applicable, why progress was not made toward meeting goals and objectives. 91.520(g)

Categories, priority levels, funding sources and amounts, outcomes/objectives, goal outcome indicators, units of measure, targets, actual outcomes/outputs, and percentage completed for each of the grantee's program year goals.

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
Public Improvements and Infrastructure	Non-Housing Community Development	CDBG: \$653,109	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	4830	4830	100.00%	4830	0	0.00%

Table 1 - Accomplishments – Program Year & Strategic Plan to Date

Assess how the jurisdiction's use of funds, particularly CDBG, addresses the priorities and specific objectives identified in the plan, giving special attention to the highest priority activities identified.

Sandy Springs did not commit general funds to the 2020 sidewalk construction project; however, the City committed 100% of its 2020 CDBG entitlement allocation to this project. Phase III extends along west side portions of Roswell Road from Long Island Drive to Northwood Drive in the

designated areas as shown on Exhibit B.

The City executed its CDBG Program by completing the following in 2020:

- Executed these activities consistently and in compliance with all CDBG regulations;
- No actions or willful inactions were taken to hinder the progress of the projects described in the Consolidated Plan; and
- One-hundred percent (100%) of 2020 CDBG funds were committed to the benefit of low- and moderate-income persons living in the CDBG Target areas described in this report and illustrated on Exhibit A, thus meeting the National Objective for the CDBG Program.
- One-hundred percent (100%) of 2020 CDBG-CV3 funds were committed to the benefit of low- and moderate-income persons living in the CDBG Target areas described in this report.

CR-10 - Racial and Ethnic composition of families assisted

Describe the families assisted (including the racial and ethnic status of families assisted).

91.520(a)

	CDBG
White	2,128.28
Black or African American	640.64
Asian	169.4
American Indian or American Native	6.16
Native Hawaiian or Other Pacific Islander	3.08
Two or more races	67.76
Total	3,015.32
Hispanic	437.36
Not Hispanic	3,642.64

Table 2 – Table of assistance to racial and ethnic populations by source of funds

Narrative

CR-15 - Resources and Investments 91.520(a)

Identify the resources made available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	public - federal	1,252,919	653,109.00
Section 108	public - federal	2,872,000	-

Table 3 - Resources Made Available

Narrative

The following federal funds were made available for the 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018 and 2019 program years to accomplish the Goals and Objectives described in the 2008-2012, 2013-2017, and 2018-2022 Consolidated Plans, and the 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2020 Action Plans:

Resources	Amount	Expended	Balance
1. 2008 CDBG Entitlement Funds (CDBG1)	\$540,875.00	\$540,875.00	\$0.00
2. 2009 CDBG-R Recovery Act Funds (CDBG R)	\$146,909.00	\$146,909.00	\$0.00
3. 2009 CDBG Entitlement Funds (CDBG2)	\$539,982.00	\$539,982.00	\$0.00
4. 2010 CDBG Entitlement Funds (CDBG3)	\$581,336.00	\$581,336.00	\$0.00
5. 2011 CDBG Entitlement Funds (CDBG4)	\$489,289.00	\$489,289.00	\$0.00
6. 2012 CDBG Entitlement Funds (CDBG5)	\$421,709.00	\$421,709.00	\$0.00
7. 2013 CDBG Entitlement Funds (CDBG6)	\$533,275.00	\$533,275.00	\$0.00
8. 2014 CDBG Entitlement Funds (CDBG7)	\$545,644.00	\$545,644.00	\$0.00
9. 2015 CDBG Entitlement Funds (CDBG8)	\$577,782.00	\$577,782.00	\$0.00
10. 2016 CDBG Entitlement Funds (CDBG 9)	\$592,429.00	\$592,429.00	\$0.00
11. 2017 CDB Entitlement Funds (CDBG 17)	\$574,431.00	\$574,431.00	\$0.00
12. 2018 CDBG Entitlement Funds (CDBG 18)	\$625,188.00	\$625,188.00	\$0.00
13. 2019 CDBG Entitlement Funds (CDBG 19)	\$627,731.00	\$627,731.00	\$0.00
14. 2020 CDBG Entitlement Funds (CDBG 20)	\$653,109.00	\$653,109.00	\$0.00

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
52.5% LMI Census Tracts	100	100%	All funds used for Roswell Road Multiyear Sidewalk Project

Table 4 – Identify the geographic distribution and location of investments

Narrative

Phase II of the Roswell Road Multiyear Sidewalk Project completed (March 2016) the sidewalk network in the qualified target areas along the Roswell Road corridor from Northridge Road to the Chattahoochee River and along Hightower Trail, specifically within Census Tract 131210101191, 131210101192, 131210101193. The City begun work on the South Roswell Road Multiyear Sidewalk Project on 2017.

Construction began in April 2019.

Phase III of the South Roswell Sidewalk Project has focused on improving connectivity in CDBG target areas along the Roswell Road transportation corridor. Ultimately, the City desires to construct sidewalks to improve the network in the identified target areas, install required American with Disabilities Act (ADA) improvements and make other improvements to the existing sidewalk network where none currently exists. Phase III consists of two sub-phases. Sub-phase 1, from Long Island Drive to The Prado and Sub-phase 2, from Lake Placid Drive to Northwood Drive. Eligible Census Tracts are 010212-1, 010212-3, 010113-2, 010113-1, 010114-1, and 010114-3.

The geographic allocation of the City's CDBG funds is guided by the determination that these funds can have the greatest impact when targeted to specific areas and leveraged with other local, state and federal investments. The CDBG LMI target area map is attached (Exhibit A). As provide for at 24 CFR Part 570.208(a)(1)(ii), the City may elect to use these target areas to meet National Objective requirements for selected projects that specifically meet the Area Benefit category of activities.

During the summer of 2017, the City applied for an advance on its future CDBG allocations permitted under the Section 108 Loan Program in order to, more efficiently, complete Phase III of the South Roswell Road Multiyear Project. Phase III will include right-of-way appraisals, and acquisition, installation of pedestrian lighting, handicap ramps, and brick pavers from I-285 down to Long Island Drive, which are identified LMI (low/moderate income) target areas.

In January 2018, HUD awarded the City of Sandy Springs the loan guarantee assistance under Section 108 in the principal amount of \$2.8 million.

The Section 108 Loan Guarantee Program funds represent the infusion of a considerable amount of funding at once that will have a direct benefit on the LMI residents of the City.

Exception Status

It is important to also note that since 2008 HUD granted the City of Sandy Springs exception status based on the upper quartile calculation that permits the City to apply an LMI (low/moderate income) Area Benefit threshold of 42.75% to these project activities in the designated target areas. In 2019, the City lost the exception status, as its upper quartile threshold became 52.5%. The map attached illustrates the U.S. Bureau of the Census Tracts where at least 52.5 % of the resident population in Sandy Springs is LMI.

Leveraging

Explain how federal funds leveraged additional resources (private, state and local funds), including a description of how matching requirements were satisfied, as well as how any publicly owned land or property located within the jurisdiction that were used to address the needs identified in the plan.

The City did not directly leverage its 2020 CDBG funds with general funds; however, with the completion of the construction of Phase II of the sidewalk project and the start of the construction of the South Roswell Road Multiyear Sidewalk Project (Phase III), the City has capitalized on the intersection, paving and other infrastructure investments made by the City, Georgia Department of Transportation (GDOT) and private investors since the City's incorporation in 2005 at various intersections, including Northridge Road and Roswell Road, and Dunwoody Place.

CR-20 - Affordable Housing 91.520(b)

Evaluation of the jurisdiction's progress in providing affordable housing, including the number and types of families served, the number of extremely low-income, low-income, moderate-income, and middle-income persons served.

	One-Year Goal	Actual
Number of Homeless households to be provided affordable housing units	0	0
Number of Non-Homeless households to be provided affordable housing units	0	0
Number of Special-Needs households to be provided affordable housing units	0	0
Total	0	0

Table 5 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	0	0
Number of households supported through The Production of New Units	0	0
Number of households supported through Rehab of Existing Units	0	0
Number of households supported through Acquisition of Existing Units	0	0
Total	0	0

Table 6 – Number of Households Supported

Discuss the difference between goals and outcomes and problems encountered in meeting these goals.

The City did not establish goals or objectives for the preservation or development of new affordable housing in Sandy Springs for its CDBG Program for the 2018-2022 Consolidated Planning period. The City analyzed the 2027 Comprehensive Plan and City Center Master Plan to ensure that affordable, workforce housing is encouraged. The City updated its Next 10 Comprehensive Plan in 2017, which encourages a mix of uses and range of housing options by taking steps to expand the City's affordability to middle-income residents and provide support for seniors and other special-needs populations. Also, the City has adopted its new Zoning Code in August 2017, which provides various incentives for the development of

workforce housing. Additionally, the City is expected to complete its first Assessment of Fair Housing by 2024, and expects to include new goals to address fair housing in subsequent Action Plans and Consolidated Plans.

As described in previous sections of the 2020 CAPER, the City has executed a multiyear sidewalk program in the CDBG target areas on Roswell Road. The Housing Authority of Fulton County (HAFC) has elderly housing units in Sandy Springs, as well as approximately 50 Housing Choice voucher participants who are currently living in Sandy Springs.

Almost 60% of the housing units in Sandy Springs are apartments, condominiums and townhomes. These units represent the most affordable housing available in Sandy Springs. An informal survey of apartment developments was completed as part of the Analysis of Impediments to Fair Housing Choice adopted March 2, 2010. Staff surveyed seventy-four apartment developments across the city in August and September of 2009 representing 11,171 rental units. Sixty-two percent of the seventy-four developments had 2-bedroom units priced at or below the median contract rent as published in the 2000 Census (\$796) for Sandy Springs. Sixty-two percent of the twenty-nine developments had 2-bedroom units priced at or below the median contract rent as published in the 2010 Census (\$824) for Sandy Springs.

The Next 10 Comprehensive Plan specified, “there are approximately 42,000 housing units in the city. Of those, 22,000 are rented-occupied, and 20,000 are owner-occupied. The city is comprised of 53% renters, with the renter households tending to be lower income than the ownership households. The majority of renters have monthly housing cost of \$800 to \$1,500 per month, while most owners pay \$2,000 or more per month. There are approximately 7,600 units of housing in the city with a cost of less than \$800 per month; proportionally, these make up 18% of all units in the city.” (page 52)

Discuss how these outcomes will impact future annual action plans.

Based on the current availability of affordable housing, the City does not anticipate providing for new units or programs in future Annual Action Plans.

Include the number of extremely low-income, low-income, and moderate-income persons served by each activity where information on income by family size is required to determine the eligibility of the activity.

Number of Households Served	CDBG Actual	HOME Actual
Extremely Low-income	0	0
Low-income	0	0
Moderate-income	0	0
Total	0	0

Table 7 – Number of Households Served

Narrative Information

The City did not allocate any of its CDBG Program funds in 2020 to this activity category. However, the Analysis of Impediments was adopted on February 3, 2015, as described earlier, and outreach activities to promote fair housing in Sandy Springs have been identified for future implementation. The City is required to submit the new Assessment of Fair Housing by 2024, replacing the previous Analysis of Impediments.

For 2020, the City did not participate in the HOME Investment Partnerships Program (HOME), or the American Dream Down payment Initiative Program (ADDI), which are affordable housing programs administered by Fulton County.

CR-25 - Homeless and Other Special Needs 91.220(d, e); 91.320(d, e); 91.520(c)

Evaluate the jurisdiction's progress in meeting its specific objectives for reducing and ending homelessness through:

While the City did not dedicate CDBG funds in 2020 to addressing homeless needs. There are two well-established nonprofit social service providers who address homelessness as part of their service mission in Sandy Springs.

The Community Assistance Center (CAC) provides services to persons in need and those threatened with homelessness in Sandy Springs and Dunwoody. The CAC also provides a Youth Enrichment Program; short-term financial assistance with rent, mortgage and utility payments; and a food pantry and thrift shop. The CAC receives support from a variety of public, private, foundation, faith-based and individual contributors. Many of the clients served by the CAC rely on public transit and walk to the CAC to obtain services. As described previously, the City has completed construction of Phase I (Hightower Trail) directly benefiting the clients who receive assistance from the CAC. The City also provides a Certificate of Consistency with the Consolidated Plan for the CAC each year so that the agency may apply to the Georgia DCA for funding to support its service delivery and programs.

In addition to the CAC, Mary Hall Freedom House is located in Sandy Springs. This agency provides transitional housing and homelessness prevention services for women and for women with children seeking shelter from domestic violence and in need of supportive services to eliminate substance abuse. The Reaching New Heights (RNH) and Higher Ground II (HG2) programs are HUD-funded Supportive Housing programs located in a local apartment development in Sandy Springs. RNH is a 17-unit transitional housing program that serves homeless, single women and women with children. HG2 is a permanent housing program that serves chronically homeless single women, with a capacity of 60 beds.

The City is also included in the HUD Continuum of Care planning process and has the option to refer homeless residents in Sandy Springs to the Gateway Center, the Jefferson Place Homeless Shelter and to other facilities and services as needed.

According to the 2012-2016 American Community Survey, among the civilian noninstitutionalized population, the City has close to 6,493 residents with a disability. Approximately 1.8% under the 18 years of age are disabled, 4.2% between 18 and 64 years are disabled, and 25.3% 65 years and over have some type of disability. According to the 2012-2016 American Community Survey, for the disabled under 18 years old, the primary disability category were cognitive difficulties. For disabled persons aged 18-64, the primary disability categories were ambulatory, cognitive, or independent living difficulties. For those 65 and over, hearing, ambulatory and independent living difficulty were the primary disabilities.

Given the infrastructure priority for the CDBG Program, the City did not establish specific objectives for providing services, housing or other programs for special needs populations using CDBG funds. Although the City is not proposing to add any special needs housing, under the 2018-2022 Consolidated Plan, the plan is to improve pedestrian mobility in the target areas, which will benefit disabled residents, who cannot drive a vehicle.

For the purposes of the 2020 Annual Action Plan, Sandy Springs relied on Fulton County and nonprofit service providers in the North Fulton area to address service needs for these targeted populations. The

City will continue to review agency requests for certificates of consistency to support these agencies in their need to access HUD, Georgia Department of Community Affairs (DCA), and other resources to address service needs where consistent with the Consolidated Plan. The City also maintains disability-related information and links to services for the disabled on its website, along with other social service links for its residents at <https://www.sandyspringsga.gov/community-development-block-grant>

Reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs

There are no emergency homeless shelters in Sandy Springs and the City did not dedicate CDBG funds to homeless services or activities in 2020. However, housing units and services available to the homeless in Fulton County, and the City of Atlanta are also available to homeless persons in Sandy Springs.

Addressing the emergency shelter and transitional housing needs of homeless persons

See above.

Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are: likely to become homeless after being discharged from publicly funded institutions and systems of care (such as health care facilities, mental health facilities, foster care and other youth facilities, and corrections programs and institutions); and, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs

See above.

Helping homeless persons (especially chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) make the transition to permanent housing and independent living, including shortening the period of time that individuals and families experience homelessness, facilitating access for homeless individuals and families to affordable housing units, and preventing individuals and families who were recently homeless from becoming homeless again

See above.

CR-30 - Public Housing 91.220(h); 91.320(j)

Actions taken to address the needs of public housing

The Housing Authority of Fulton County (HAFC) was the public housing agency for the unincorporated areas of Fulton County prior to the City's incorporation on December 1, 2005. The HAFC operates 2 housing properties within the City limits of Sandy Springs. The Belle Isle Apartments, a 9 unit project-based public housing property located at 151 W. Belle Isle Road. The HAFC states in its 2018 Annual PHA Plan that "a disposition application for HAFC Belle Isle property was approved by HUD. The closing on the property [was] projected to be December 31, 2017" (page 3). The property was demolished in August of 2018. The HAFC converted its public housing property, the Allen Road Mid-Rise (now called Sterling Place), located at 144 Allen Road, to the Project Based Vouchers and the Rental Assistance Demonstration (RAD) Program in 2013, rehabilitation construction was completed in February 2016.

In 2015, the HAFC was awarded 9% tax credit funding from the Georgia Department of Community Affairs, along with HUD Rental Assistance Demonstration ("RAD") funding for Allen Road Midrise. Upon closing of the financing in February 2015, the formerly public housing building converted to Project Based Voucher. This 100-unit residential property continues to be for low-income elderly and disabled residents. Renovations to the building were completed in spring of 2016.

The HAFC has also traditionally placed some Housing Choice Voucher (Section 8) residents in market-rate units in Sandy Springs. There are currently 54 families using vouchers to secure affordable housing in Sandy Springs.

In addition to traditional public housing units and programs, the HAFC participated in the development of three multifamily properties in Sandy Springs, the Commons of Victoria Park, Monterey and Hampton Hill using its multifamily housing bond program and through partnering with private developers. While not in the identified CDBG Target areas, these properties will benefit from the sidewalk improvements initiated in 2010 as these improvements will improve access to commercial areas, parks, public transit and services across the sidewalk network.

Actions taken to encourage public housing residents to become more involved in management and participate in homeownership

The City did not plan to take any actions to encourage resident participation in public housing management and/or homeownership programs at the facilities managed by the Housing Authority of Fulton County (HAFC) in its 2020 Annual Action Plan.

Actions taken to provide assistance to troubled PHAs

N/A

CR-35 - Other Actions 91.220(j)-(k); 91.320(i)-(j)

Actions taken to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment. 91.220 (j); 91.320 (i)

In Spring 2020, the City began a search for group to conduct a Housing Needs Assessment. The goal of the project is to provide a better understanding of the existing housing market and needs of current and future Sandy Springs residents. The assessment will create a framework and knowledge base to create a Strategic Housing Action Plan.

As part of the Housing Goals adopted in the Next 10 Comprehensive Plan, the city has formed a Taskforce responsible for researching potential incentive and redevelopment strategies as well as workforce housing strategies for the north-end of Sandy Springs. The Taskforce recommendations were presented to Mayor and Council in January 2019. In January 2019, the taskforce provided recommendation on potential plans for the North End of the City, which included among other recommendations “a variety of housing types and prices that maintains the diversity the North End already has and invites others to move there.” In early 2020, the City partnered with a consulting firm to begin developing plans to aid in the visioning process for the North End. These plans will allow the City to see what is possible under the current Development Code regulations and if there are any amendments the City can make to aid in encouraging housing development. These plans have also been open to public input and the City has hosted several public engagement events regarding the North End Redevelopment.

Consultants from the firm TSW, along with facilitation from City Staff, administered public outreach meetings during 2020. These meetings allowed consultants to conceive of several possible development plans for the various sites in the North End under consideration for future redevelopment.

As of March 2021, talks continue to be had and consultants carry on to fine-tune concepts and possible text amendments that could help encourage the redevelopment of the North End sites, possibly providing for a larger mix of uses, including the potential for more affordable housing.

The Next Ten Comprehensive Plan states the following priority actions for housing needs:

A. Preserve established single-family neighborhoods

H-A1.1. Implement measures to preserve established single-family neighborhoods.

B. Provide more quality housing and offer a greater range of housing choices

H-B1.1. Adopt a workforce housing definition and policy. Analyze options and prepare a white paper, including financial feasibility.

H-B1.2. As part of the Sandy Springs Development Code, establish zoning to encourage both

more housing and a greater range of housing choices including workforce housing.

H-B1.3. Adopt a workforce housing ordinance specifying the number/percentage of units to be set aside as workforce housing and the size of projects to which this requirement applies.

H-B1.4. Prepare update to the City's Consolidated Plan per HUD requirements. Include housing resources program as part of update.

H-B3.5. Provide resources and assistance to encourage the redevelopment of older apartment complexes to include greenspace, small-lot, cottage style single family homes, and other owner occupied housing where feasible.

C. Incorporate residential uses in mixed-use areas

H-C1.1. As part of the Sandy Springs Development Code, establish zoning to encourage inclusion of residential uses as part of mixed-use redevelopment in applicable character areas. (Page 220)

Additionally, the Development Code has included density bonuses, such as height incentives, in exchange for providing workforce housing within specific zoning districts.

Actions taken to address obstacles to meeting underserved needs. 91.220(k); 91.320(j)

In 2020, the City continued the completion of Phase 3 of the South Roswell Road Multiyear Project, specifically the area south of Interstate 285, which includes right-of-way appraisals, and acquisition, installation of pedestrian lighting, handicapped ramps and brick pavers from I-285 down to Long Island Drive. Because the City's focus for 2018-2022 is on infrastructure improvements, it did not undertake any additional analysis related to other underserved needs relevant to the 2020 CDBG Program.

Actions taken to reduce lead-based paint hazards. 91.220(k); 91.320(j)

The City did not engage in any housing or other rehabilitation activities in 2020 that would trigger compliance with the Lead-based Paint rule as published at 24 CFR Part 35. It is anticipated that for the duration of the 2018-2022 Consolidated Plan, the City will not undertake any activities that would require compliance with the lead-based paint rule.

Actions taken to reduce the number of poverty-level families. 91.220(k); 91.320(j)

Taking into consideration factors over which the City has control and using its limited CDBG funds for its infrastructure priorities, the City did not establish an antipoverty strategy in 2020 and does not anticipate doing so for the period of the 2018-2022 Consolidated Plan.

Actions taken to develop institutional structure. 91.220(k); 91.320(j)

The focus of the City's 2016 CDBG Program was to complete construction of Phase II and begin construction on Lower Roswell Road, which is necessary to upgrade the sidewalk network in the LMI target

areas along Roswell Road as shown on Exhibit A and Exhibit B.

The focus of the City's 2017 CDBG Program was to continue with Phase 3 of the South Roswell Multiyear Project. In 2017, survey design, site environmental studies, and ROW acquisition work, along with pre-purchase of pedestrian lighting was completed.

In 2021, pre-construction work for the South Roswell Road Streetscape Project is ongoing. Project construction is anticipated to be complete late 2021.

As described earlier, infrastructure improvements are the City's priority; therefore, the need to develop a more extensive institutional service delivery structure was not required for this reporting period as the City used its current staff to manage the 2020 CDBG Program. It is expected that this approach will prove to be all that is required for the period of the 2018-2022 Consolidated Plan unless City Council amends the program to focus on other eligible activities.

Actions taken to enhance coordination between public and private housing and social service agencies. 91.220(k); 91.320(j)

While the City has not adopted any specific strategies to address homelessness and the priority needs of homeless persons, the City has provided a \$100,000 grant from its general fund to the Community Assistance Center annually since 2010. These grant funds have been used by the CAC to further its programs for low and moderate-income individuals. In addition to continuing its support of the CAC, the City's objectives for enhancing coordination for the 2018 program year were as follows:

1. Coordinate with the Fulton County Office of Workforce Development to determine if programs or partnerships with service agencies could help the City achieve a reasonable antipoverty strategy.

The City distributed the CDBG-CV3 funds to local non-profits who assist and serve those of low or moderate income.

Identify actions taken to overcome the effects of any impediments identified in the jurisdictions analysis of impediments to fair housing choice. 91.520(a)

The City's Analysis of Impediments to Fair Housing (AI) report was adopted on March 2, 2010. The AI was submitted to HUD's Office of Fair Housing and Equal Opportunity (OFHEO) on March 3, 2010. The AI identified the following "General Recommendations for Promoting Fair Housing":

1. Establish a fair housing information website.

This task was completed and information can be found at the following links in English and Spanish:

<https://www.sandyspringsga.gov/community-development-block-grant>

2. Highlight fair housing activities in Sandy Springs during National Fair Housing month every April.

The City recognized Fair Housing month through adoption of a resolution in 2013 and hosted a CDBG Program 40th Anniversary event with a Fair Housing component.

3. Explore partnerships with Sandy Springs Community Action Center (CAC) and Holy Spirit Catholic Church to ensure fair housing information is available for Hispanic/Latino residents.

In 2011, the City worked with the CAC to develop fair housing information for a brochure to be produced in 2012 (Exhibit C). These brochures were updated in 2018 and distributed to CAC and the City's seventy plus apartment complexes in August 2018. Also, brochures advertising the fair housing trainings were distributed to the general public through property managers of apartments complexes, fliers were posted in open spaces, and fliers were given for distribution to other housing service providers. CAC is now a required location to post all CDBG related documents for public view per the City's Citizen Participation Plan.

4. As part of annual apartment certification requirements provide information to landlords on fair housing.

See Recommendation #3 above.

5. Develop a fair housing outreach program for residents of Sandy Springs' rental properties for support if residents suspect they have experienced housing discrimination.

The City will reach out to the CAC and Cred-Ability (formerly Consumer Credit Counseling Service) to develop an annual joint event in the future.

6. Explore partnerships with Cred-Ability or other financial counseling agencies for outreach opportunities to Sandy Springs minority residents.

See Recommendation #5 above.

7. Future Comprehensive Plan updates should analyze opportunities to directly incentivize the inclusion of mixed-income housing in future redevelopment projects consistent with Sandy Springs' policies.

The City adopted the Next 10 Comprehensive Plan in February 2017 and the new Development Code in August 2017. The Next Ten seeks to establish zoning to encourage workforce housing by adopting a workforce housing ordinance to incentivize the creation of new affordable workforce housing in new developments. Additionally, the 2017 Development Code provides incentives such as height bonuses for the creation of affordable units in new housing projects.

As part of the implementation of the priority actions stated in the Next 10, the City established a Taskforce in February 2018 responsible for conducting detailed research and analysis on available resources and tools to be used to incentivize and promote the redevelopment of certain areas of the city as well as evaluating potential workforce housing policies and strategies. In January 2019, the taskforce provided recommendation on potential plans for the North End of the City, which included among other recommendations "a variety of housing types and prices that maintains the

diversity the North End already has and invites others to move there.” In early 2020, the City partnered with a consulting firm to begin developing plans to aid in the visioning process for the North End. These plans will allow the City to see what is possible under the current Development Code regulations and if there are any amendments the City can make to aid in encouraging housing development. These plans have also been open to public input and the City has hosted several public engagement events regarding the North End Redevelopment.

8. Complete an accessibility survey of available rental housing accessible to persons with disabilities in Sandy Springs to ensure compliance with fair housing law. Coordinate this recommendation with Sandy Springs ADA Coordinator.

The City has not taken action on this recommendation at this time.

The City provided the following in its Analysis of Impediments to Fair Choice adopted in 2015 as recommendations for promoting fair housing:

- a. Continue to establish a fair housing information site using the Community Development Block Grant Program webpage. Make fair housing law, how to file a complaint and other information available on the website.

This task was completed and information can be found at the following link in English and Spanish:

<https://www.sandyspringsga.gov/community-development-block-grant>

- b. Highlight fair housing activities in Sandy Springs during National Fair Housing month every April. Atlanta Metro Fair Housing has expressed an interest in partnering with Sandy Springs on possible future outreach events. (April is designated National Fair Housing Month each year by HUD.)

The City recognized Fair Housing month through adoption of a resolution in 2016. In Spring 2017, staff hosted three fair housing meetings as part of the Assessment of Fair Housing. These meetings were open to the public and were advertised by brochures distributed to apartment complexes and housing service providers, as well as posted in public recreational facilities. The meetings served for discussion on fair housing issues and opportunities. General information on fair housing law, how to identify discriminatory actions, and how to file a Fair Housing complaint were among the topics discussed at the meetings.

In summer 2018, two Fair Housing Education Workshops were hosted, one for the professionals of the City and the second session for residents.

- c. Preserve partnerships with Sandy Springs Community Action Center (CAC) and Holy Spirit Catholic Church to ensure fair housing information is available for Hispanic/Latino residents. Consider partnerships with other nonprofit and faith-based organizations that serve minority residents in Sandy Springs to promote fair housing.

In 2011, the City worked with the CAC to develop fair housing information for a brochure to be produced in 2012 (Exhibit C). The brochures were distributed to CAC and the City's seventy plus apartment complexes in August 2012 and in the summer of 2014.

In Spring 2017 brochures advertising the fair housing meetings were distributed to the general public through apartments complexes, fliers were posted in public recreational facilities, and fliers were given for distribution to other housing service providers. The city invited Housing Stakeholders such as non-profits like the CAC, churches, community leaders to these meetings to discuss potential fair housing issues. The City is in continued communication with stakeholders regarding consultation of CDBG plans.

In 2018, Fair Housing brochures were updated and distributed to apartment complexes and property managers located within the eligible area where streetscape improvements are taking place. Fair housing trainings were conducted in August 2018. These were targeted to professional housing providers and the public.

In 2019, CAC became a required location to post all CDBG related documents for public view per the City's Citizen Participation Plan.

The City maintains annual communication with the CAC, other housing providers, and religious organizations regarding CDBG initiatives. The City annually requests public comment for CDBG reports.

- d. As part of annual apartment certification requirements provide information to landlords on fair housing. Evaluate how to best incorporate this with the apartment inspection ordinance and enforcement procedures.

See Recommendation #3 above.

- e. Maintain a fair housing outreach program for residents of Sandy Springs' rental properties to include basic information on Fair Housing laws and agencies that are available for support if residents suspect they have experienced housing discrimination. Consider partnerships with the Atlanta Board of Realtors, the Apartment Council and other similar organizations.

The City will reach out to the CAC and Cred-Ability (formerly Consumer Credit Counseling Service) to develop an annual joint event in the future. Additionally, in Spring 2017 as part of the development of the Assessment of Fair Housing, staff conducted three fair housing meetings for the public in three geographic locations to discuss fair housing challenges and opportunities. Stakeholders attended these meetings as well.

In 2018, updated fair housing brochures were distributed to apartment complexes located near where the streetscape improvements are taking place. Workshops on fair housing information were conducted for residents, housing providers, and property managers.

- f. Continue to explore partnerships with Consumer Credit Counseling Service (CCCS) or other financial counseling agencies for outreach opportunities to Sandy Springs minority residents since poor credit histories and other financial management issues have the greatest impact on minority loan denial rates according to HMDA data for the Atlanta-Sandy Springs-Marietta MSA.

No action has been taken on this recommendation at this time.

- g. Assess whether opportunities exist to directly incentivize the inclusion of mixed-income housing in future redevelopment projects consistent with Sandy Springs' policies.

The Next 10 Comprehensive Plan adopted in February 2017 sets as one of its goals to “adopt a workforce housing ordinance specifying the number/percentage of units to be set aside as workforce housing and the size of projects to which this requirements applies.” The new Development Code adopted in August 2017, provides incentives such as height bonuses for new developments that provide affordable workforce housing units. There are two apartment complexes that have Land Use Restriction Agreements with the City, where the apartments complexes are required to provide a certainty percentage of rental units as workforce housing units.

As part of the implementation of the priority actions stated in the Next 10, the City established a Taskforce in February 2018 responsible for conducting detailed research and analysis on available resources to be used to incentivize and promote the redevelopment of certain areas of the city, as well as evaluating potential workforce housing policies. In January 2019, the Taskforce submitted a plan for the north-end revitalization, which included among other recommendations, “a variety of housing types and prices that maintains the diversity the North End already has and invites others to move there.”

Consultants from the firm TSW, along with facilitation from City Staff, administered public outreach meetings during 2020. These meetings allowed consultants to conceive of several possible development plans for the various sites in the North End under consideration for future redevelopment.

As of July 2021, talks continue to be had and consultants carry on to fine-tune concepts and possible text amendments that could help encourage the redevelopment of the North End sites, possibly providing for a larger mix of uses, including the potential for more affordable housing.

- h. Complete an accessibility survey of available rental housing accessible to persons with disabilities in Sandy Springs to ensure compliance with fair housing law. Coordinate this recommendation with Sandy Springs ADA Coordinator.

The City has not taken action on this recommendation at this time.

- i. Provide incentives for the inclusion of affordable units within new developments.

The City has adopted its new Development Code in August 2017, which includes incentives, such as height bonuses, for the creation of workforce homeownership and rental housing in new developments. A Taskforce was formed in early 2018 to research potential redevelopment and workforce housing initiatives for the North-end of the city.

In Summer 2017, Staff began preparations for the Assessment of Fair Housing (AFH) to be submitted to HUD by October 2017. However, the deadline to submit the AFH was extended until 2024. New Fair Housing recommendations will be evaluated through the completion of the AFH.

CR-40 - Monitoring 91.220 and 91.230

The program year 2020 was the thirteenth year of the City's participation in the CDBG Program. The City monitored its CDBG program regularly throughout the program year, and staff regularly updated the Director of Community Development, Director of Public Works, Assistant City Manager, City Manager, and the Mayor and City Council on the status of the CDBG Program.

Five (5) agenda items and corresponding CDBG documents were presented to the Mayor and City Council from July 2020 through May 2021 to complete the planning and reporting required for the CDBG Program and to ensure the program remained in compliance with HUD regulations and guidelines. In 2020, staff continued to review procedures for record-keeping, procurement, contracting and other processes in anticipation of future HUD monitoring reviews. Particular emphasis was placed on using HUD's established monitoring checklists, where they exist, to structure the City's CDBG Program records. These documents, as well as policies and procedures for managing the program are available in the City's CDBG Program Policies and Procedures manual.

Also, to ensure the benefits of the project are reported consistent with HUD's objective and outcome measures, the City reports its progress in providing access to a suitable living environment by using Census data that document the LMI persons who live in the CDBG target areas. At the conclusion of the project, up to 6,555 LMI persons living in the neighborhoods along Roswell Road will live in areas with a complete sidewalk network and have the option to walk to Kroger, Publix, CVS, MARTA, Ison Road Elementary School, Morgan Falls Park, Big Trees Forest Preserve, Fulton County's new community health center, the CAC, and other city services without having to drive. Sidewalk construction on upper Roswell Road area was completed in spring of 2016. Exhibit A and Exhibit B show the CDBG target areas that will benefit from the services previously mentioned. The multiyear sidewalk project will benefit all of the target areas on the north side of Sandy Springs and the surrounding neighborhoods.

In accordance with HUD requirements, the City submitted its MBE reports in October and May as required showing contracts and subcontracts that have been awarded to minority businesses (Exhibit D).

Citizen Participation Plan 91.105(d); 91.115(d)

Describe the efforts to provide citizens with reasonable notice and an opportunity to comment on performance reports.

The City followed its Citizen Participation Plan to develop the 2020 Action Plan, including a public hearing at the initiation of the process. No comments were received at the public hearing. Consistent with the requirements of the Citizen Participation Plan, a public hearing is also required for the CAPER. The public hearing for the 2020 CAPER will be held on September 21, 2021 and public comments will be included in the Appendix to this report (Exhibit E).

Media	Start	End	Days
Mundo Hispanico Atlanta	August 18	September 1	15
Sandy Springs Neighbor	August 18	September 1	15
Sandy Springs website	August 18	September 1	15

CR-45 - CDBG 91.520(c)

Specify the nature of, and reasons for, any changes in the jurisdiction's program objectives and indications of how the jurisdiction would change its programs as a result of its experiences.

There have been no changes to the City's program objectives.

Does this Jurisdiction have any open Brownfields Economic Development Initiative (BEDI) grants?

No

[BEDI grantees] Describe accomplishments and program outcomes during the last year.

N/A

RESOLUTION NO. _____

STATE OF GEORGIA
COUNTY OF FULTON

RESOLUTION AUTHORIZING THE SUBMISSION OF THE CITY OF SANDY SPRINGS 2020 CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT (CAPER) FOR THE CDBG PROGRAM TO THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

WHEREAS, since 1974 the Community Development Block Grant Program (CDBG) has been an important federal resource for cities to assist their low- and moderate-income communities, eliminate slums and blight, and address urgent needs; and

WHEREAS, the City has prepared its 2020 CAPER for the purposes of continuing its participation in the CDBG Program; and

WHEREAS, the City held a public hearing on September 21, 2021 to provide an opportunity for Sandy Springs residents to comment on the City's CDBG performance from July 1, 2020 through June 30, 2021; and

WHEREAS, the City advertised the draft 2020 CAPER for a 15-day public comment period from August 18, 2021 through September 1, 2021; and

WHEREAS, the final 2020 CAPER was adopted and approved for submission to the U.S. Department of Housing and Urban Development at the regular City Council meeting on September 21, 2021;

NOW, THEREFORE, BE IT RESOLVED BY THIS COUNCIL OF THE CITY OF SANDY SPRINGS, GEORGIA, AND IT IS RESOLVED BY THE AUTHORITY OF SAID CITY COUNCIL.

By passage of this resolution, the City of Sandy Springs Mayor and City Council authorizes submission of the 2020 CAPER and other necessary program documents and the provision of an original copy of this resolution to the U.S. Department of Housing and Urban Development for the purposes described in this resolution.

RESOLVED this 21st day of September, 2021.

Approved:

Russell K. Paul, Mayor

Attest:

Raquel D. Gonzalez, City Clerk
(Seal)



SANDY SPRINGS

CITY CLERK'S OFFICE

TO: Andrea Surratt, City Manager

FROM: William H. Martin, Jr., AIA, Public Works Director

DATE: July 6, 2021 Submission for the September 21, 2021 Meeting

ITEM: Request for Mayor and City Council Consideration of a Resolution to Authorize the City of Sandy Springs to Enter Into a Memorandum of Understanding with the Georgia Department of Transportation for the I-285 Westbound Auxiliary Lane Extension from State Route 9 / Roswell Road to Riverside Drive, Project P.I. No. 0017130 - Mt. Vernon Highway Bridge

Recommendation:

Staff recommends that the Mayor and City Council approve the Memorandum of Understanding (MOU) for the I-285 Westbound Auxiliary Lane Extension Bridges Enhancements Features for Mt. Vernon Highway and that the City Council authorize the Mayor to execute the MOU between the City of Sandy Springs (City) and the Georgia Department of Transportation (GDOT).

Background:

GDOT will replace the bridge at Mt. Vernon Highway as part of the I-285 Westbound Auxiliary Lane Extension from SR 9 (Roswell Road) to Riverside Drive Project (PI0001730). Per current policy, the GDOT bridge replacement would only provide a six-foot sidewalk for pedestrians, and would not include any bicycle facilities or any aesthetic improvements desired by the City. In response to GDOT's proposal, City requested GDOT include the bicycle accommodations and additional pedestrian accommodations beyond the proposed six-foot sidewalk.

Discussion:

The goal of the Mt. Vernon Highway Bridge Enhancements Features is to include the bicycle accommodations and additional pedestrian accommodations now as part of the I-285 Westbound Auxiliary Lane Extension Project to meet the City's future needs, and avoid retrofitting the new bridges. Additionally, the enhancement features include pedestrian lighting and decorative elements which provide the City-desired aesthetic elements established in previous bridge enhancement agreements with GDOT.

Financial Impact:

Per the MOU, the City will be responsible for the additional cost of the enhancement features, which is \$3,203,000.00. The funds will need to be paid to GDOT no later than April 30, 2022 and are proposed to be provided by Transportation Special Purpose Local Option Sales Tax (TSPLOST) 2021 funds.

Alternatives:

Should the Mayor and City Council choose not to enter into the MOU with GDOT, the following are the alternatives:

1. The City could choose not to provide the additional facilities.
2. The City could build separate pedestrian bridges to provide crossings for bike facilities.
3. The City could retrofit the bridges later by adding enhancements and widths to the existing bridges to provide the needed area for bike facilities.

Attachments:

1. 0017130_GDOT_Sandy Springs_MOU_Riverside (Final))_08-19-2021_
2. Resolution_MOU GDOT

MEMORANDUM OF UNDERSTANDING
By and Between
GEORGIA DEPARTMENT OF TRANSPORTATION
And
CITY OF SANDY SPRINGS
Regarding

**PI #0017130, CONSTRUCTION OF I-285 WESTBOUND AUXILIARY LANE
EXTENSION FROM SR 9 (ROSWELL ROAD) TO RIVERSIDE DRIVE
(FULTON COUNTY)**

THIS MEMORANDUM OF UNDERSTANDING (“MOU”) is made and entered into this _____ day of _____, 2021, (the “Effective Date”) by and between the Georgia Department of Transportation (“GDOT”), a department within the executive branch of government of the State of Georgia, whose address is 600 W. Peachtree Street, NW., Atlanta, Georgia 30308, and the City of Sandy Springs (“LOCAL GOVERNMENT”), a body corporate and politic of the State of Georgia, whose address is 1 Galambos Way, Sandy Springs, Georgia 30328, hereinafter sometimes collectively referred to as the “Party” or “Parties.”

WHEREAS, LOCAL GOVERNMENT has expressed to GDOT a desire that certain improvements to the bridge at Mount Vernon Highway over I-285 (the “BRIDGE”) be included in the I-285 Westbound Auxiliary Lane Extension from State Route (“SR”) 9 (Roswell Road) to Riverside Drive Project, PI #0017130, (hereinafter referred to as the “PROJECT”); and

WHEREAS, the LOCAL GOVERNMENT has also expressed to GDOT a desire to incorporate certain aesthetics enhancements, including hardscape, decorative fencing and other aesthetic enhancements (hereinafter referred to as “Aesthetic Enhancements Features”) on the BRIDGE; and

WHEREAS, the LOCAL GOVERNMENT has represented to GDOT that it has committed funding toward the design and construction costs of the PROJECT in the amount of Three Million Two Hundred Three Thousand and No/100 Dollars (\$3,203,000.00), as indicated in Exhibit A, and GDOT has relied upon such representation; and

WHEREAS, GDOT has commenced the conceptual design for the PROJECT in conjunction with the environmental process; and

WHEREAS, the GDOT procurement for the PROJECT will commence with the issuance of the Request for Qualifications, with a view to ultimately selecting a design-build team to implement the design and construction of the PROJECT; and

WHEREAS, GDOT has determined that it is appropriate to coordinate with LOCAL GOVERNMENT to determine the specific additional improvements and Aesthetic Enhancements Features requested by LOCAL GOVERNMENT to the BRIDGE at this stage in the procurement planning process for the PROJECT; and

WHEREAS, the LOCAL GOVERNMENT has submitted to GDOT its plans for the improvements and Aesthetic Enhancement Features it desires for the BRIDGE, and GDOT has approved those plans, subject to final design by the selected design-build team, a copy of which is attached hereto

as Exhibit B; and

WHEREAS, the Parties understand and agree that if necessary, they will enter into an intergovernmental agreement finalizing their respective rights, responsibilities and obligations concerning the PROJECT (the “Project IGA”), and that time is of the essence.

NOW THEREFORE, GDOT and LOCAL GOVERNMENT, governmental entities of the State of Georgia, pursuant to the provisions of Article IX, Section III, Paragraph I(a) of the Constitution of 1983, are authorized to enter into this MOU, and in consideration of the mutual promises made and of the benefits to flow from one to the other, GDOT and LOCAL GOVERNMENT hereby agree as follows:

The above “Whereas” clauses are hereby incorporated by reference as though fully set forth herein.

A. GDOT Responsibilities:

GDOT agrees to:

1. Through the design-build procurement process, select a design-build team whose responsibilities will include the final design and construction activities of the PROJECT.
2. Coordinate opportunities for LOCAL GOVERNMENT to provide advice and input related to LOCAL GOVERNMENT’s requested additional improvements and Aesthetic Enhancements Features to the BRIDGE during the design-build procurement process.
3. Provide the LOCAL GOVERNMENT’s plans and conceptual designs for the additional improvements and Aesthetic Enhancements Features for the BRIDGE to each proposer for the PROJECT as part of the reference information documents. Upon final acceptance of the LOCAL GOVERNMENT’s plans and conceptual designs (Exhibit B) by GDOT, they will be made part of the technical provisions of the PROJECT.
4. Facilitate coordination between the selected design-build team for the PROJECT and LOCAL GOVERNMENT to take into consideration future GDOT and LOCAL GOVERNMENT transportation projects located within the PROJECT area.
5. Complete the procurement process and let the contract as soon as practicable but within 3 years from the effective date of this MOU. Time is of the essence.

B. LOCAL GOVERNMENT Responsibilities:

LOCAL GOVERNMENT agrees to:

1. The LOCAL GOVERNMENT understands and agrees that any proposed improvements in the plan that fall outside of the scope of the PROJECT will not be considered. Whether a proposed improvement is outside of the scope of the PROJECT is in GDOT’s sole discretion.
2. The LOCAL GOVERNMENT acknowledges that the final PROJECT design will be the responsibility of the selected design-build team and understands that all improvements and Aesthetics Enhancement Features conveyed in Exhibit B must comply with GDOT standards and conform with GDOT design policies. If a conflict exists, the technical provisions outlined in the Request for Proposal for the PROJECT will govern.

3. Contribute funding to the PROJECT in the amount of Three Million Two Hundred Three Thousand and No/100 Dollars (\$3,203,000.00).
 4. Comply with GDOT Policy 6755-9, Policy for Landscaping and Enhancements on GDOT Right of Way in the development of Aesthetic Enhancement Features plans for the BRIDGE. GDOT Policy 6755-9 can be located at the following website:
<http://mydocs.dot.ga.gov/info/gdotpubs/Publications/6755-9.pdf>.
 5. Upon PROJECT completion, assume responsibility for and bear all costs associated with all maintenance of the Aesthetic Enhancements Features of the BRIDGE, including but not limited to sidewalks, hardscape, landscaping, lighting systems and other aesthetic features, pursuant to this MOU or superseding Project IGA, if applicable, and any related permits necessary to assume this responsibility.
 6. In the event any additional enhancements and/or features within the PROJECT limits are desired by LOCAL GOVERNMENT and approved by GDOT during the course of the PROJECT, and after LOCAL GOVERNMENT and GDOT have entered into this MOU, the LOCAL GOVERNMENT shall be responsible for all costs associated with such additional enhancements and/or features, in addition to its initial funding commitment to the PROJECT as stipulated in this MOU. Any additional enhancements and/or features that may be mutually agreed between the Parties at a later date and all associated costs shall be memorialized in either an amendment to this MOU or the Project IGA and in accordance with GDOT's encroachment permit process.
- C. **Effective Date and Term.** The responsibilities set out in this MOU shall commence on the Effective Date and shall continue for ten (10) years from the Effective Date.
- D. **Funding.** The LOCAL GOVERNMENT shall remit payment to GDOT in an amount not to exceed Three Million Two Hundred Three Thousand and No/100 Dollars (\$3,203,000.00) no later than April 30, 2022.
- E. **Termination.** Either Party may terminate this MOU for cause or upon the mutual consent of the Parties with 30 days written notice.
- F. **Amendments.** This MOU may not be amended except by mutual consent in writing by the Parties.
- G. **Assignment.** This MOU shall not be assigned by any party to any other person or entity whatsoever unless agreed to by the Parties.
- H. **Notices.** Any notices, requests, demands and other communications which may be required hereunder shall be in writing and shall either be e-mailed, mailed or transmitted by either first class United States certified mail, return receipt requested; delivery by carrier or personally delivered to the appropriate party; or e-mail transmission, immediately followed by a telephone call to confirm delivery to:

Georgia Department of Transportation
600 W. Peachtree Street, NW
Atlanta, Georgia 30308
ATTN: Chief Engineer

with a copy to:

Georgia Department of Transportation
600 W. Peachtree Street, NW
Atlanta, Georgia 30308
ATTN: General Counsel

The City of Sandy Springs
1 Galambos Way
Sandy Springs, GA 30328
ATTN: Andrea Surratt, City Manager

The date on which such notice is delivered will be deemed the date thereof. Either Party may from time to time, by providing five (5) days' prior notice to the other Party in writing, specify a different address to which notices will be sent. Rejection or refusal to accept a notice or inability to deliver a notice because of a changed address of which no notice was given will be deemed a delivery of the notice on the date when postmarked.

- I. **Interpretation.** The Parties stipulate that for good business reasons, each Party has determined to negotiate, and each Party has had significant voice in the preparation of this MOU. Should any provision of this MOU require judicial interpretation, it is agreed that the Court interpreting or construing it shall not construe the MOU more strictly against either Party because it drafted a particular provision, or the provision was for the Party's benefit, or the party enjoyed a superior bargaining position.
- J. **No Third Party Beneficiaries.** Nothing contained herein shall be construed as conferring upon or giving to any person, other than the Parties hereto, any rights or benefits under or by reason of this MOU.
- K. **Risk Allocation.** Each party shall conduct its own functions under this MOU in accord with state law at its sole cost, risk and responsibility.
- L. **Severability.** If any provision of this MOU is determined to be invalid or unenforceable, the remaining provisions shall remain in force and unaffected to the fullest extent permitted by law and regulation.
- M. **Execution Counterparts.** This MOU may be executed in several counterparts, each of which shall be an original and all of which shall constitute but one and the same instrument.
- N. **Captions.** The captions or headings in this MOU are for convenience only and in no way define, limit or describe the scope or intent of any provisions of this MOU.
- O. **Governing Law.** This MOU is made and entered into in Fulton County, Georgia, and shall be governed and construed under the laws of the State of Georgia. The sole and exclusive venue for the enforcement of this MOU, or any right or obligation hereunder, by either Party shall be the Superior Court of Fulton County, Georgia.

- P. **Authority/Signature.** The individual signing this MOU on behalf of each Party represents that (s)he has the actual authority to sign this MOU on behalf of such Party, and to bind such Party to the terms and conditions of this MOU.
- Q. **Complete Agreement.** This MOU constitutes the entire understanding between the Parties with respect to the subject matter; all prior agreements, representations, statements, negotiations and undertakings are superseded hereby.

[REMAINDER OF PAGE LEFT INTENTIONALLY BLANK]

The covenants herein contained shall, except as otherwise provided, accrue to the benefit of and be binding upon the successors and assigns of the Parties hereto.

IN WITNESS WHEREOF, said Parties have hereunto set their hand and affixed their seals the day and year above first written.

**GEORGIA DEPARTMENT OF
TRANSPORTATION**

BY: _____ (Seal)
Commissioner

ATTEST:

Treasurer

CITY OF SANDY SPRINGS

BY: _____ (Seal)
Name: _____
Title: _____

This MOU approved by the City of Sandy Springs, this _____ day of _____, 20__.

ATTEST:

BY: _____
Name: _____
Title: _____

FEIN: _____

EXHIBIT A

DESIGN AND CONSTRUCTION ESTIMATE

Category	Mount Vernon
Construction Cost	\$1,661,000
General Conditions and QA	\$37,000
Bonding/Insurance	\$55,000
Final Design	\$183,000
D+C Contingency	\$689,000
D+C Escalation	\$192,000
Payment for Work Product	\$27,000
Preliminary Engineering	\$48,000
Post-Let Engineering	\$172,000
PMC & Admin Costs	\$139,000
TOTAL	\$3,203,000

EXHIBIT B

LOCAL GOVERNMENT PLANS AND DESIGNS

Mt Vernon Hwy NW



SANDY SPRINGS
GEORGIA

Mt. Vernon HWY over I-285

Bridge Enhancements

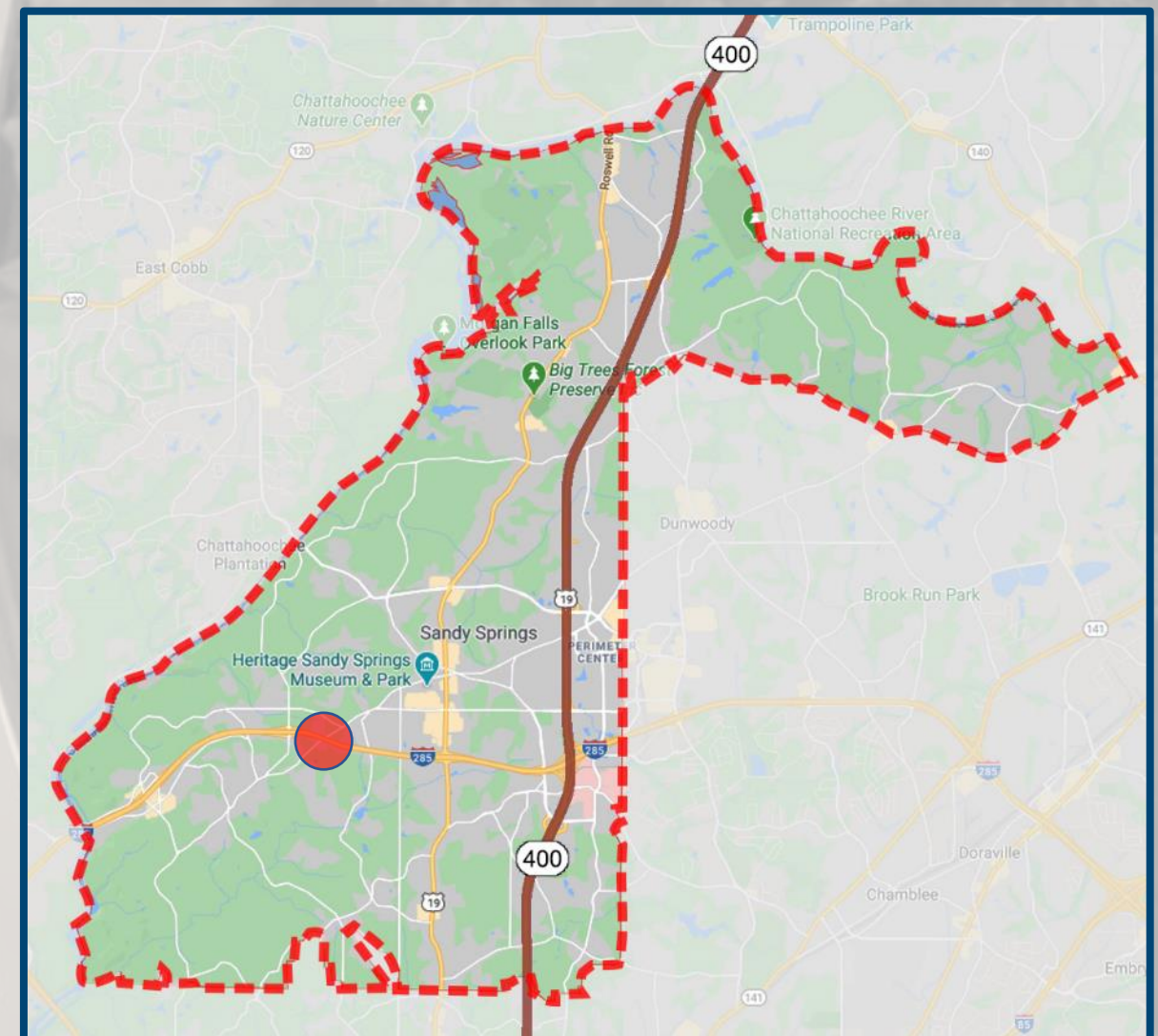
Aesthetic Design Guide

August 13, 2021

For:



Mt. Vernon HWY Bridge



ATKINS

The Mt. Vernon Highway NW over I-285 City of Sandy Springs Aesthetic Design Guide was produced by the City of Sandy Springs , Georgia and is intended for use as a guide to the design/build process that will be used to construct the Mt. Vernon Highway bridge. This document has compiled a summary of the aesthetic treatments that will be applied to this bridge, so they visually complement other bridge aesthetics in the City.

This document addresses only the aesthetic elements of the bridge. These elements include the following:

- Exterior barrier wall enhancements
- Interior barrier wall enhancements and bike facilities
- Columns (Above bridge deck columns only)
- Railings / Fencing
- Specialty paving
- Lighting and conduit
- Colors and finishes

How this Guide was created

The design process involved in creating this document included an analysis of existing City of Sandy Springs design elements and design standards. Working with a cross-discipline team and City staff, decisions were made regarding the use of design features. Multiple meetings with City staff members were held to gain a broad range of input. Finally, staff recommendations were presented to City Council for input and approval.

How to use this Guide

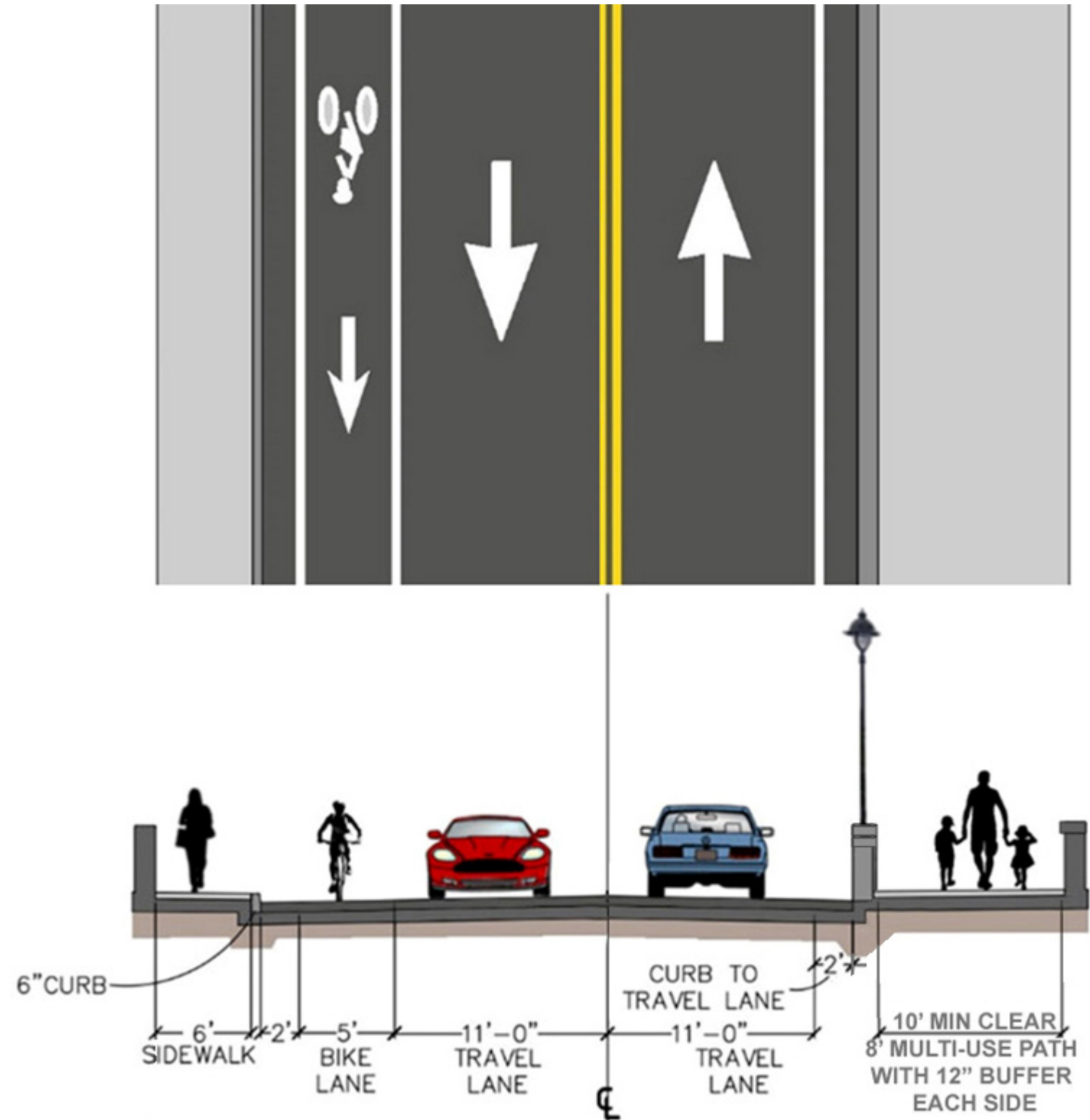
This document is to be used as supplemental information to the preliminary engineering documents produced for the design/build bidding process. It is a part of, and to be included with, the special provision sections included with this document. It is intended to provide design direction for the aesthetic treatment of the elements listed above which may not be shown in the preliminary engineering documents. This information is a written and visual guide to define the final design of the roadway elements. Final designs and structural requirements are the responsibility of the Design/Build Team. The technical design requirements, including structural engineering requirements, take precedence over the aesthetic design guidelines where there is a conflict.

Section 1	COSS Requested Cross Section
Section 2	Exterior Barrier Wall Enhancements
Section 3	Interior Barrier Wall Enhancements and Bike Facilities
Section 4	Column Details
Section 5	Railings / Fencing
Section 6	Specialty Paving
Section 7	Lighting
Section 8	Conduit
Section 9	Colors and Finishes

COSS Requested Cross Section Mt Vernon Highway NW Bridge: Section 1

Requested Betterments

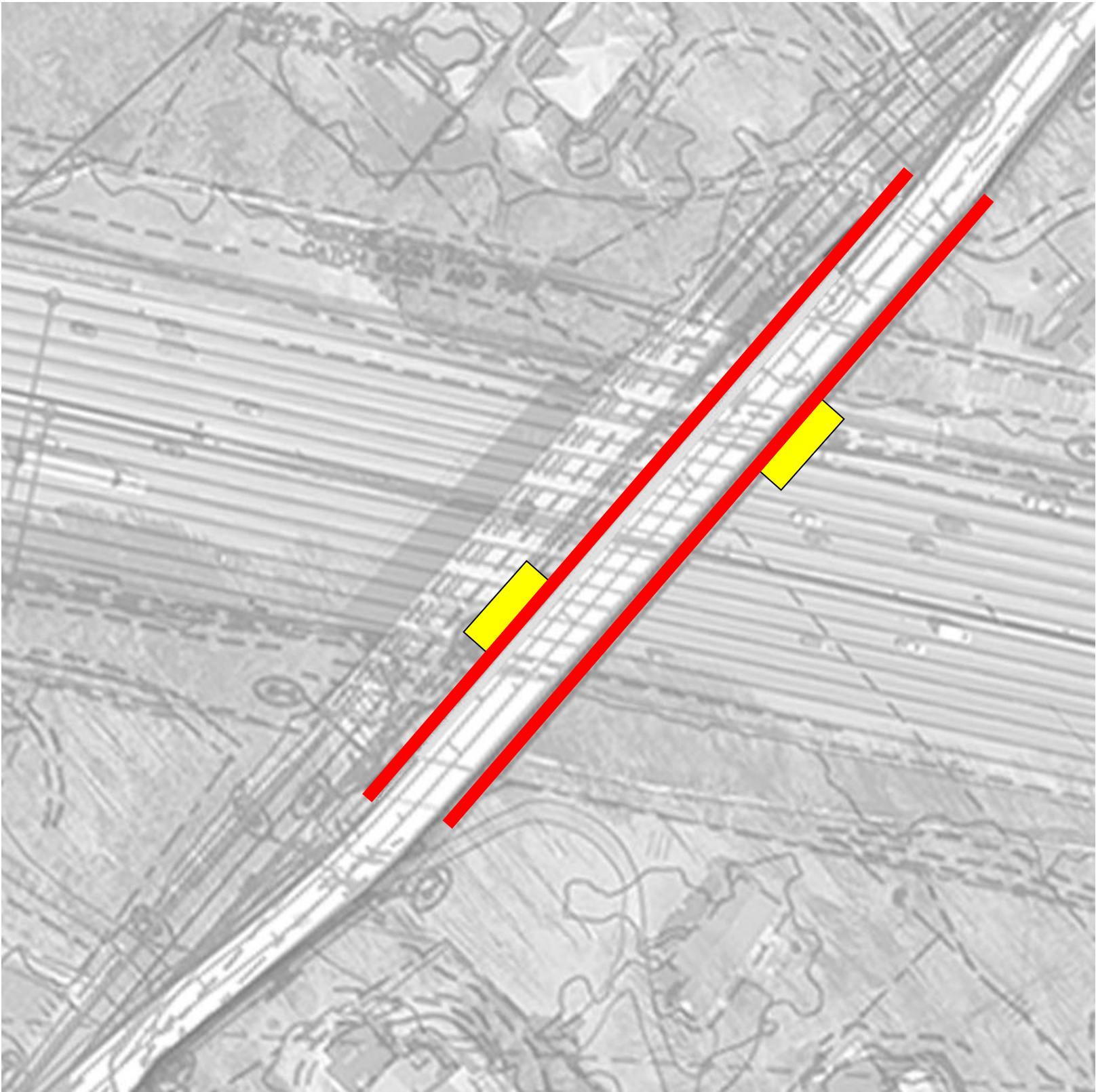
- 10' multi-use path on east side
- Interior barrier wall separation on east side
- Pedestrian lights on interior barrier wall on east side
- Utility conduits
- Decorative fencing/railing
- Center column City Logo on both sides of bridge



COSS Requested Bridge Section

ATKINS

Exterior Barrier Wall Enhancements : Section 2



Key Map

Legend

-  Exterior Barrier Wall location
-  Cross Street Name Location

Exterior Barrier Wall Enhancements : Section 2



Typical Exterior Barrier Wall Rendering

NOTE:

- FINAL WALL STRUCTURAL DESIGN IS THE RESPONSIBILITY OF THE DESIGN TEAM.
- SIDEWALK CLEAR WIDTH 10'. FINAL DIMENSION TO BE SET BY DESIGN BUILD TEAM.

6" CAP
FINISH: LIGHT SANDBLAST
COLOR : TAN

1/2" WIDE 1/2" DEEP
SCORE JOINT

STACKED STONE
FORMLINER
SURFACE, TYP.

10' MIN CLEAR

8' MULTI-USE TRAIL WITH 12" BUFFER EACH SIDE

6"X6" POST WITH CAP (TYP)

6" CAP
FINISH: LIGHT SANDBLAST
COLOR : TAN

STACKED STONE
FORMLINER
SURFACE, TYP.

Typical Exterior Barrier Wall Detail

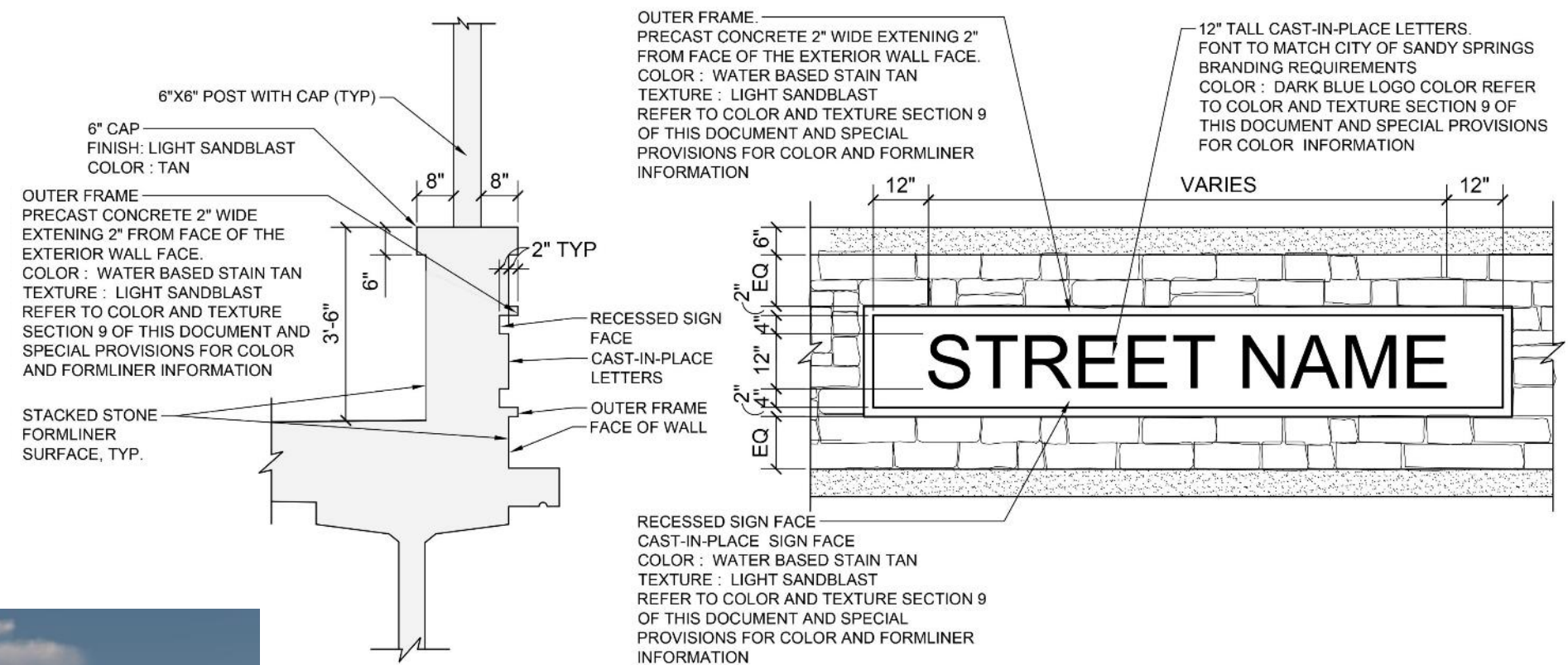
NOTE:

- Exterior barrier wall to have stacked stone formliner both sides
- Exterior barrier wall to have a 6" cap (cap to have flat top)
- Exterior barrier wall to have columns. Refer to Section 3 Columns for details
- Refer to Special Provisions for texture and color requirements
- Refer to bridge cross sections Section 1 for sidewalk clear widths

Exterior Barrier Wall Enhancements : Section 2



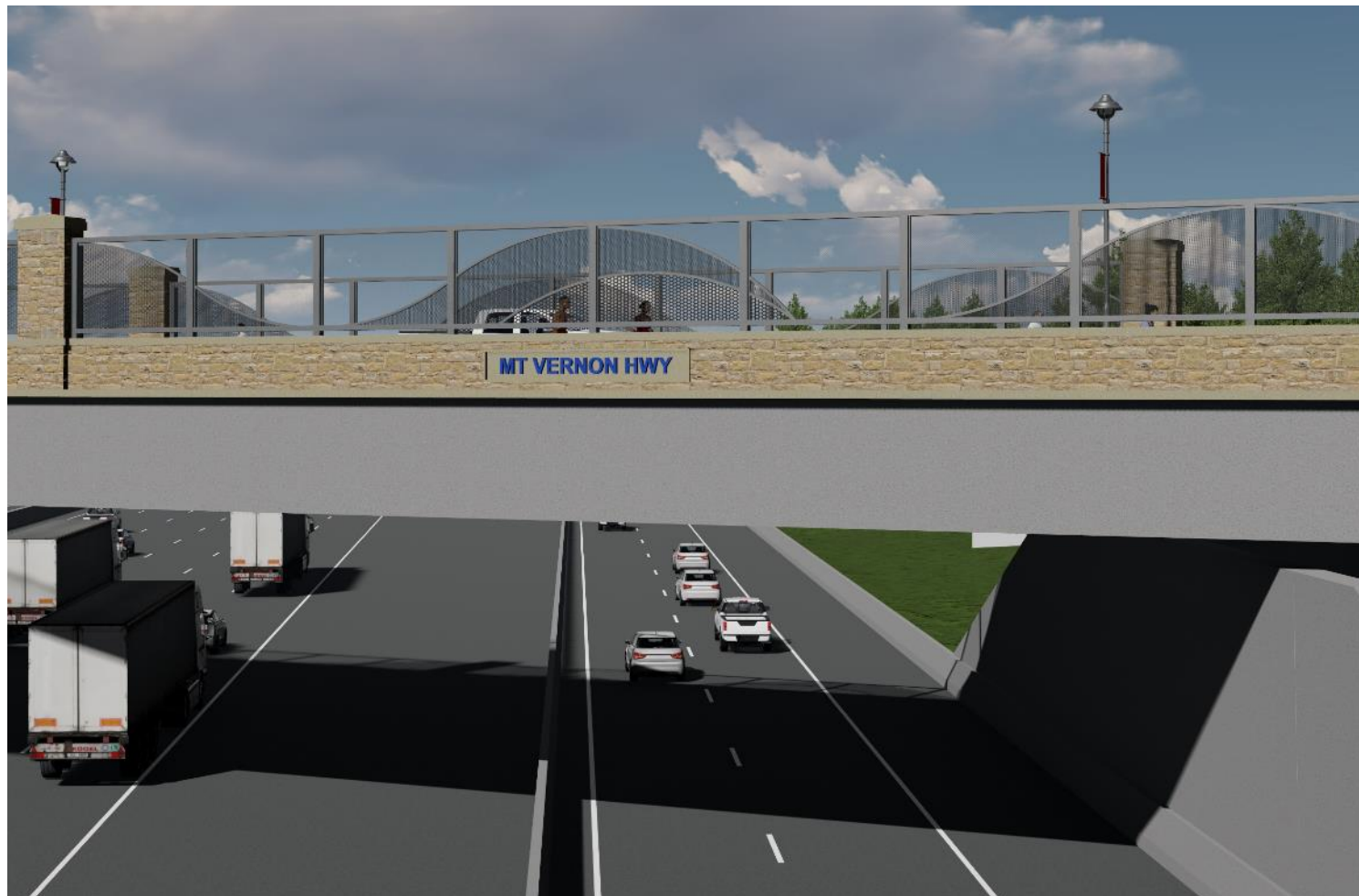
Cross Street Name Enlargement



Cross Street Name Details

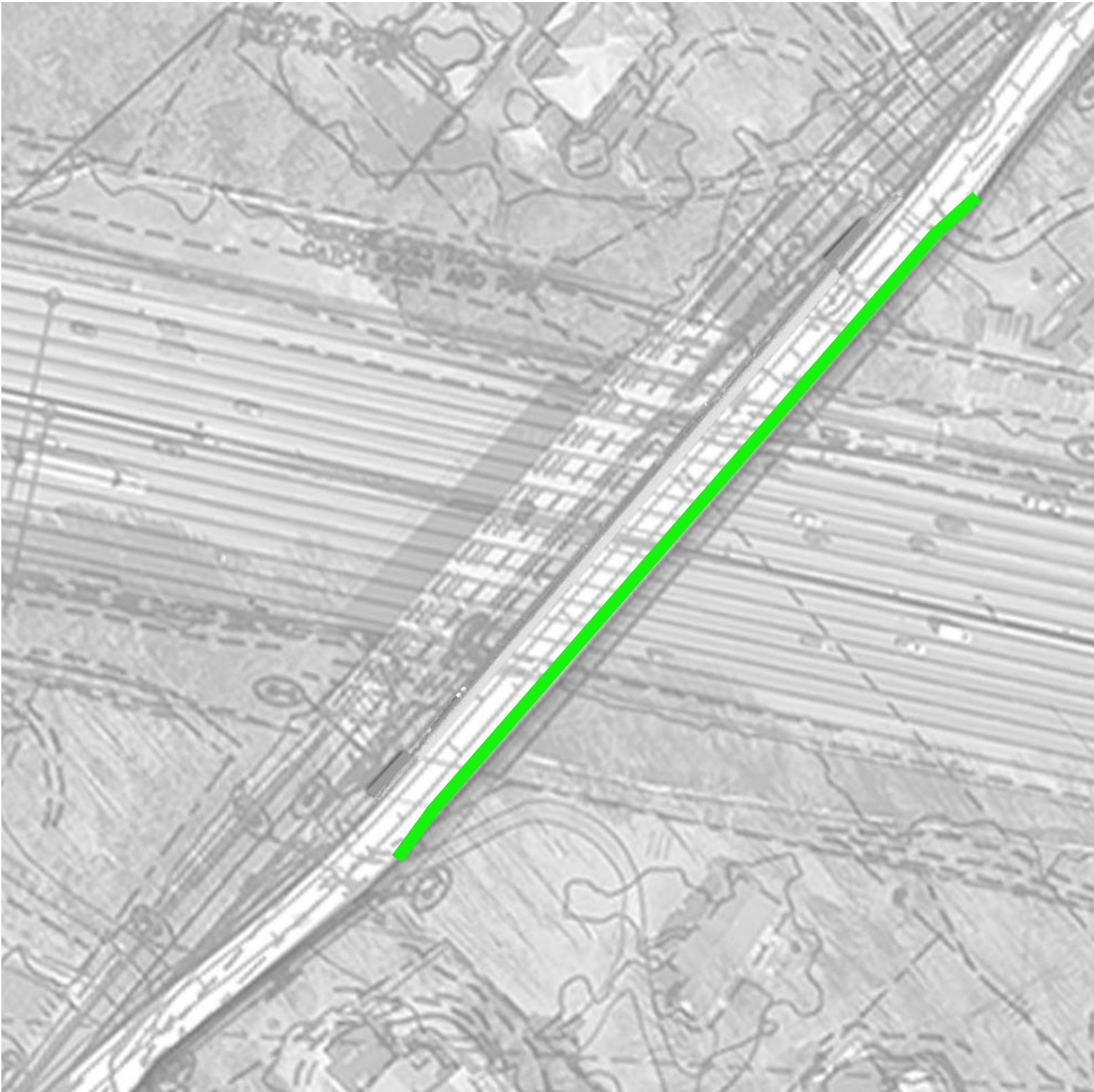
NOTE:

- Cross street names will be cast-in-place
- Cross street names will be centered on on-coming travel lane – both sides (typ.)
- Crossroad names will be centered vertically on the face of the barrier
- Type style to match City of Sandy Springs branding requirements
- Letters to be dark blue logo color, refer to Section 9 Colors and Finishes



Typical Cross Street Name

Interior Barrier Wall Enhancements : Section 3



Key Map

Legend

 Interior Barrier Wall location

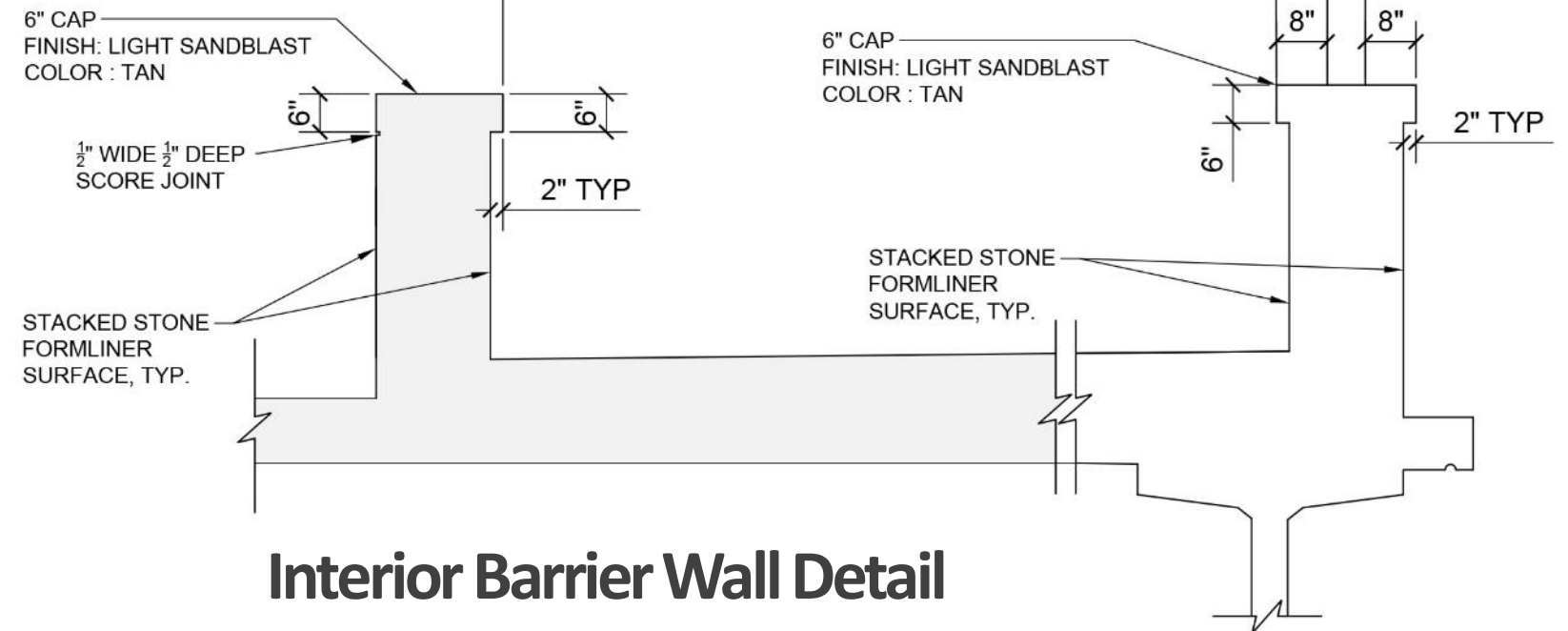
Interior Barrier Wall Enhancements : Section 3



Interior Barrier Wall

NOTE:

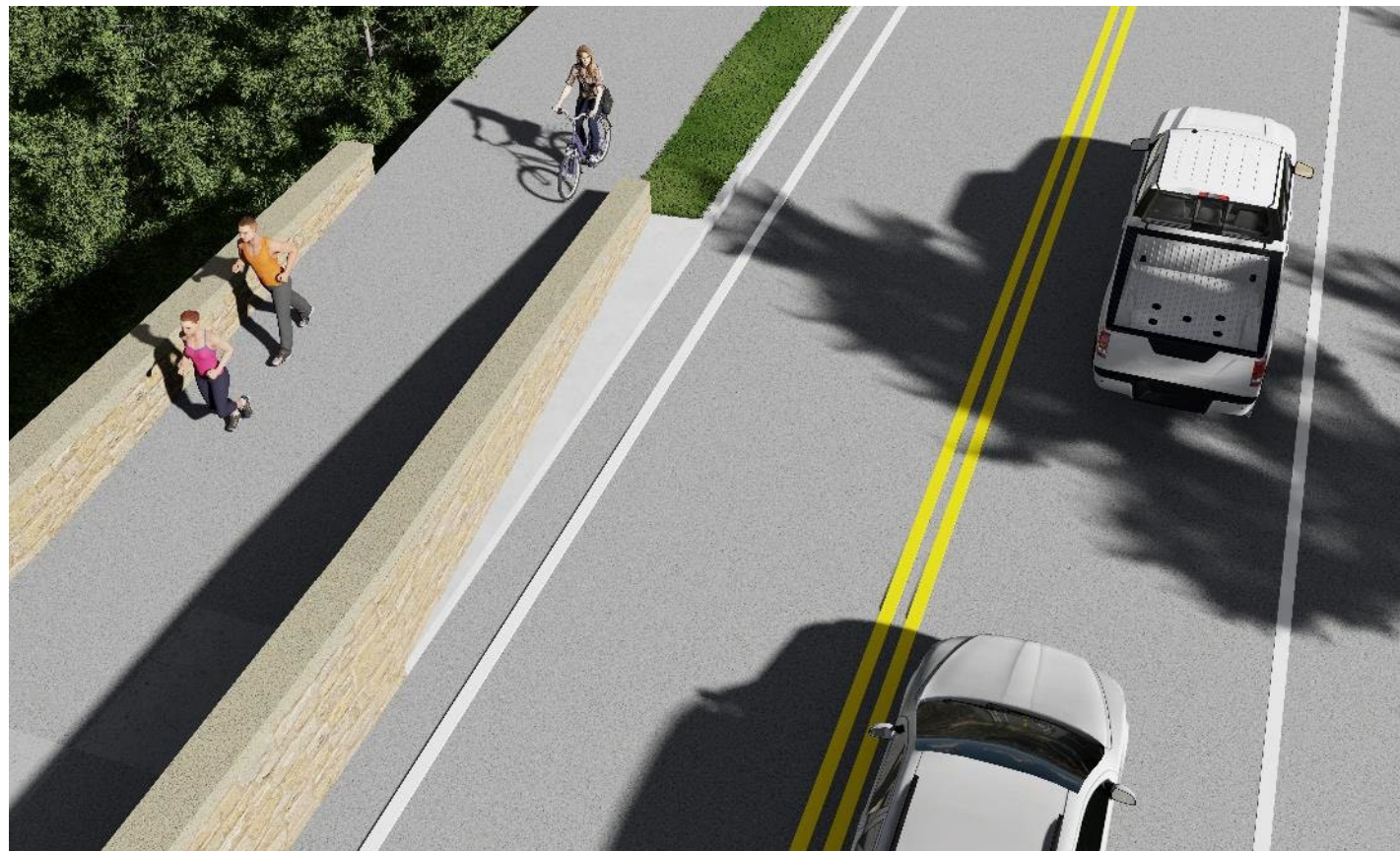
- FINAL WALL STRUCTURAL DESIGN IS THE RESPONSIBILITY OF THE DESIGN TEAM.
- SIDEWALK CLEAR WIDTH 10'. FINAL DIMENSION TO BE SET BY DESIGN BUILD TEAM.



Interior Barrier Wall Detail

NOTE:

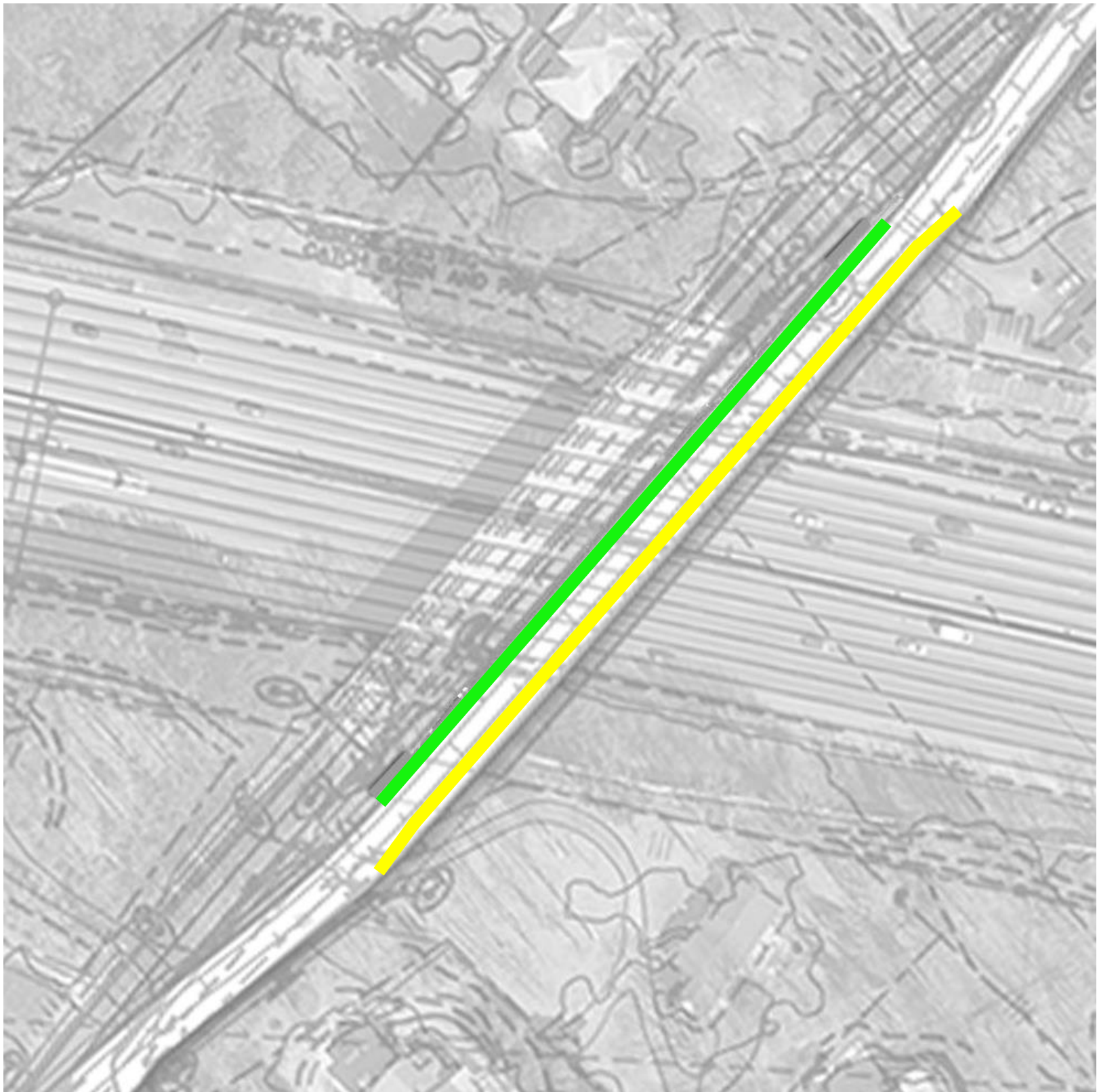
- Interior barrier wall separates multi-use trail from travel lanes
- Interior barrier wall to have stacked stone formliner both sides
- Interior barrier wall to taper to 1' in height and angle out of clear zone, typical, taper occurs at each end of interior barrier wall. Refer to rendering, left.
- Interior barrier wall to have wall lights mounted on pedestrian side of wall only, refer to Section 7 Lighting
- Refer to Special Provisions for texture and color requirements



Interior Barrier End Section Taper

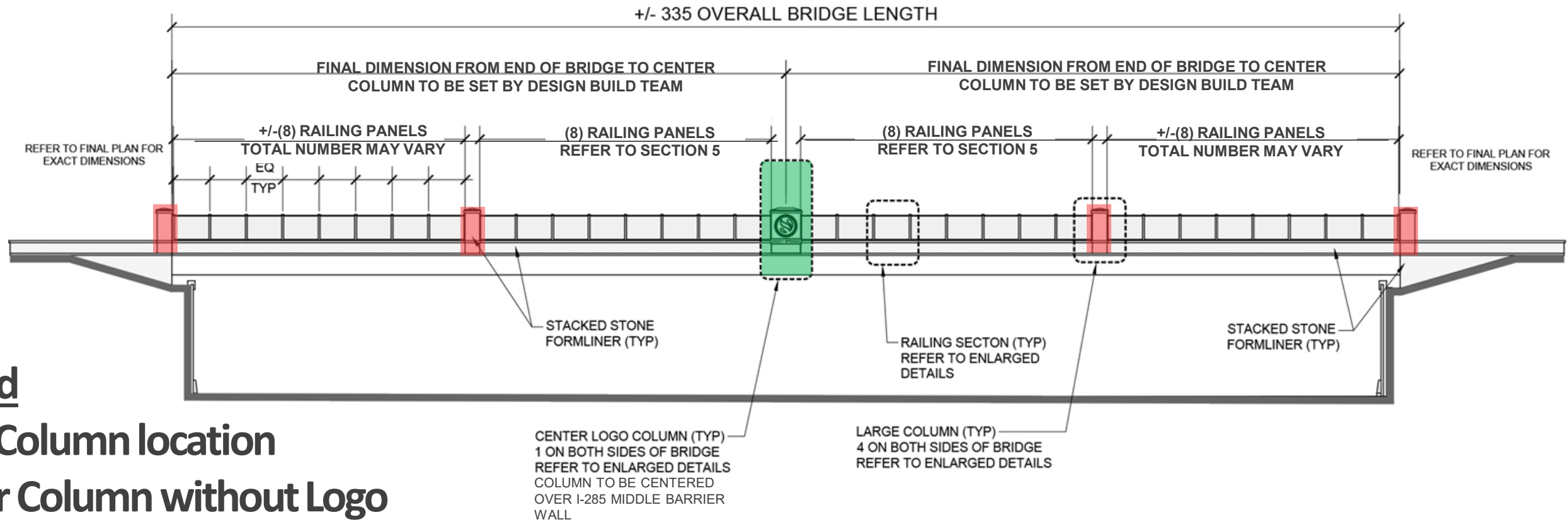
Legend

- On street bike lane
- Multi-use path



Key Map



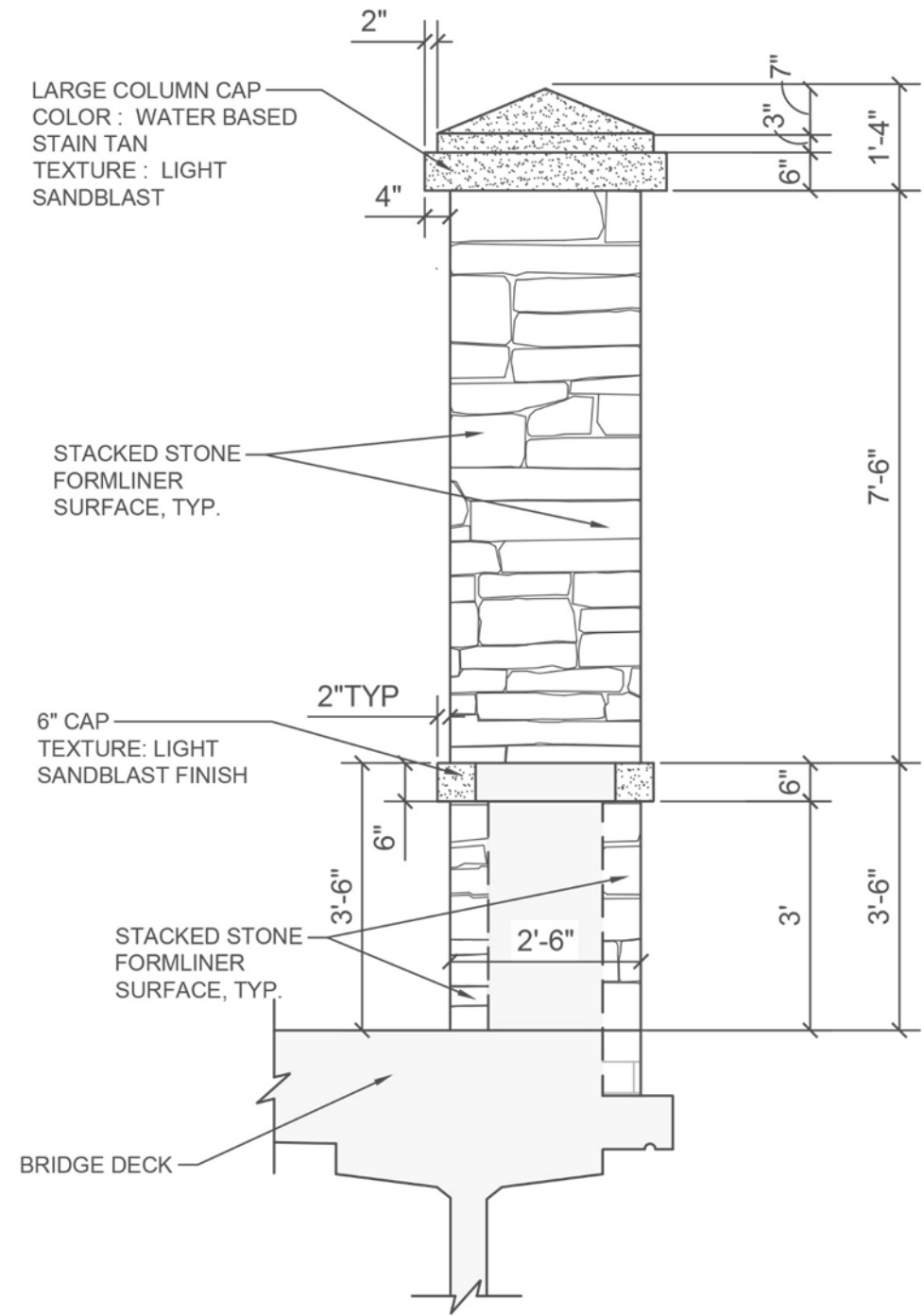
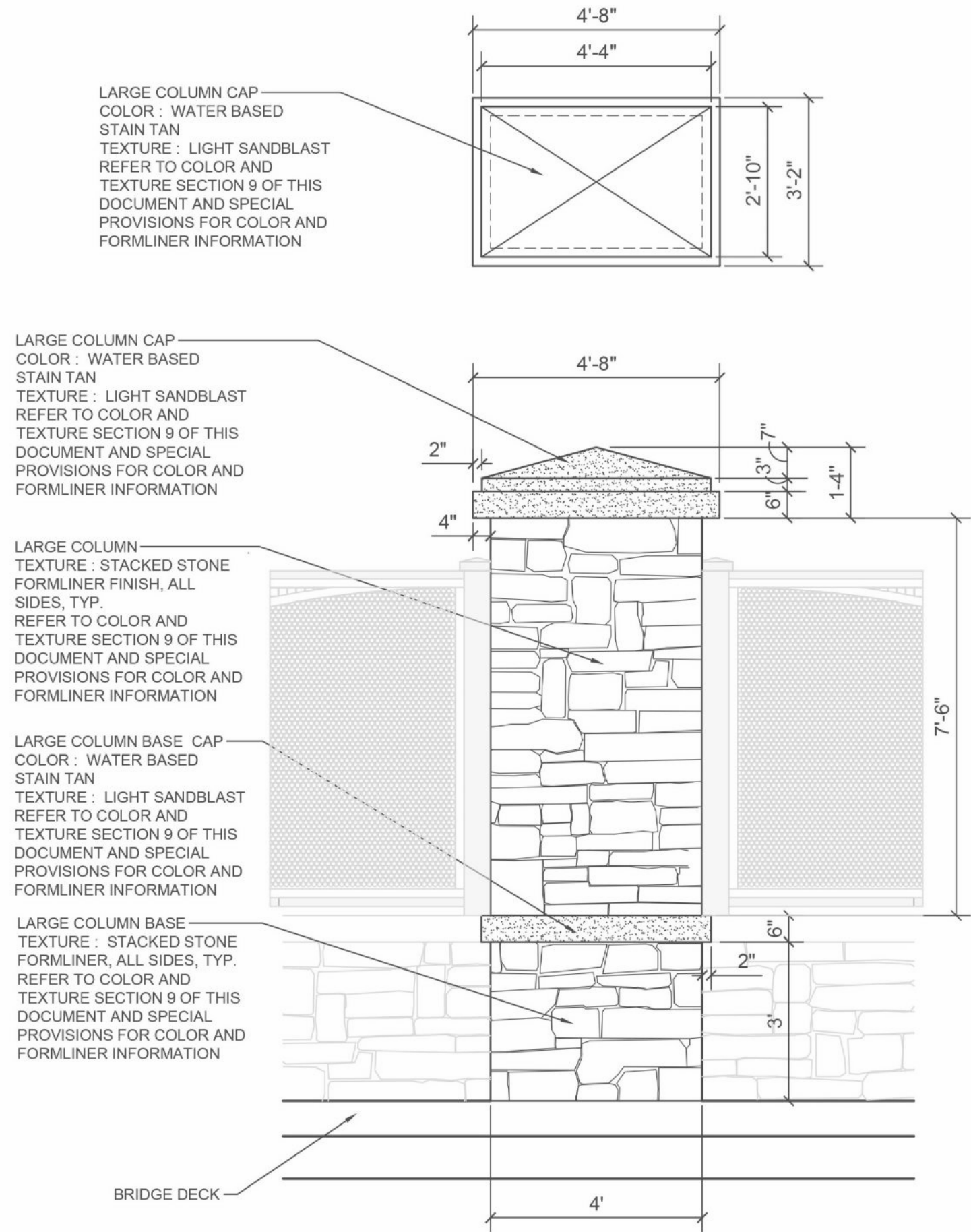


Mt. Vernon Highway Bridge Elevation



Mt. Vernon Highway Bridge Elevation Rendering

Columns : Section 4



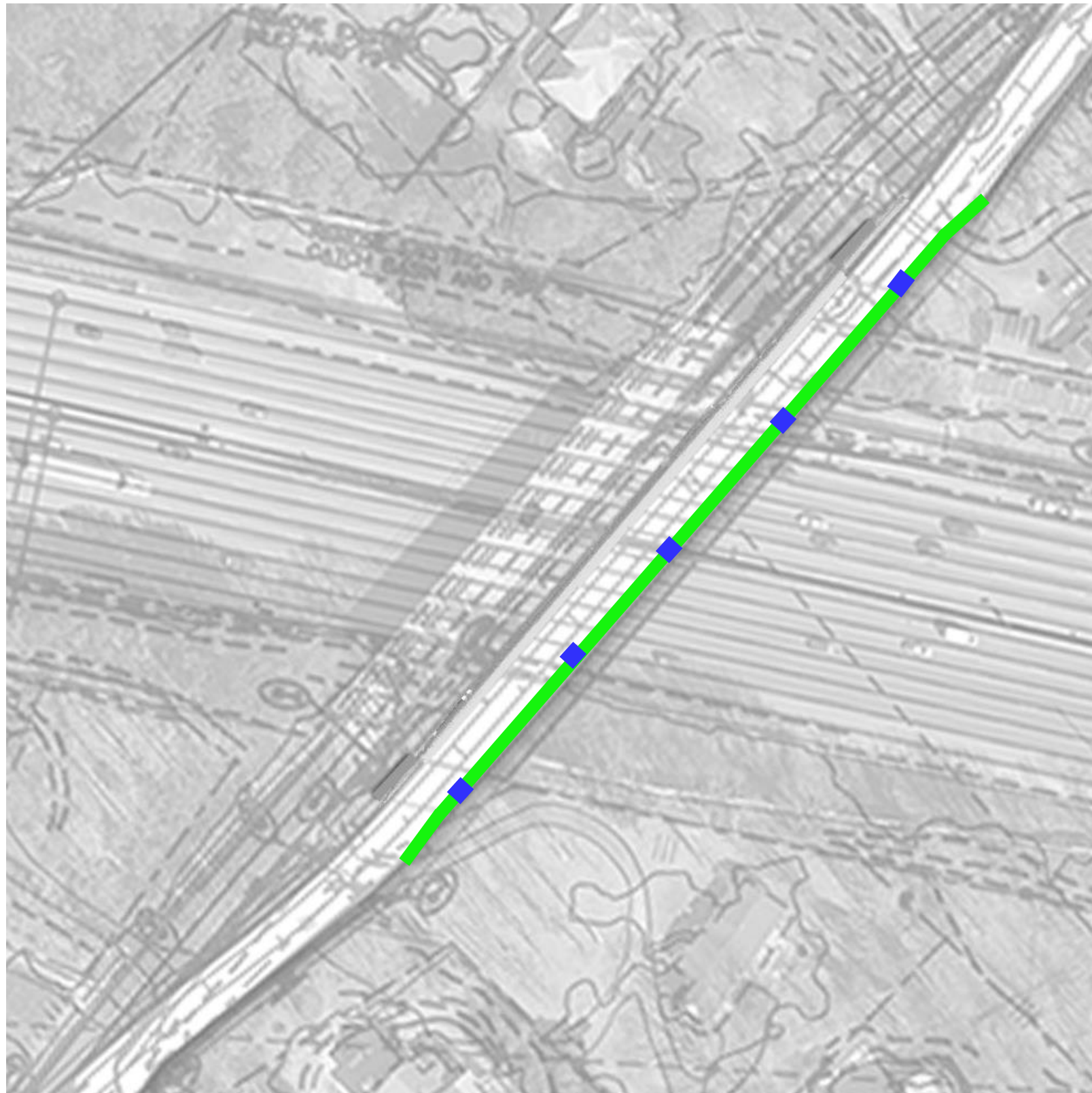
LARGE COLUMN DETAIL

Legend

-  Interior Barrier Wall location
-  Small Column Location

NOTE:

- Small Columns to be located in interior barrier wall adjacent to multi-use trail
- Small Columns to have stacked stone formliner all sides, with cap
- Small Columns to be at pedestrian light pole locations Refer to Section 7 Lighting
- Refer to Special Provisions for texture and color requirements

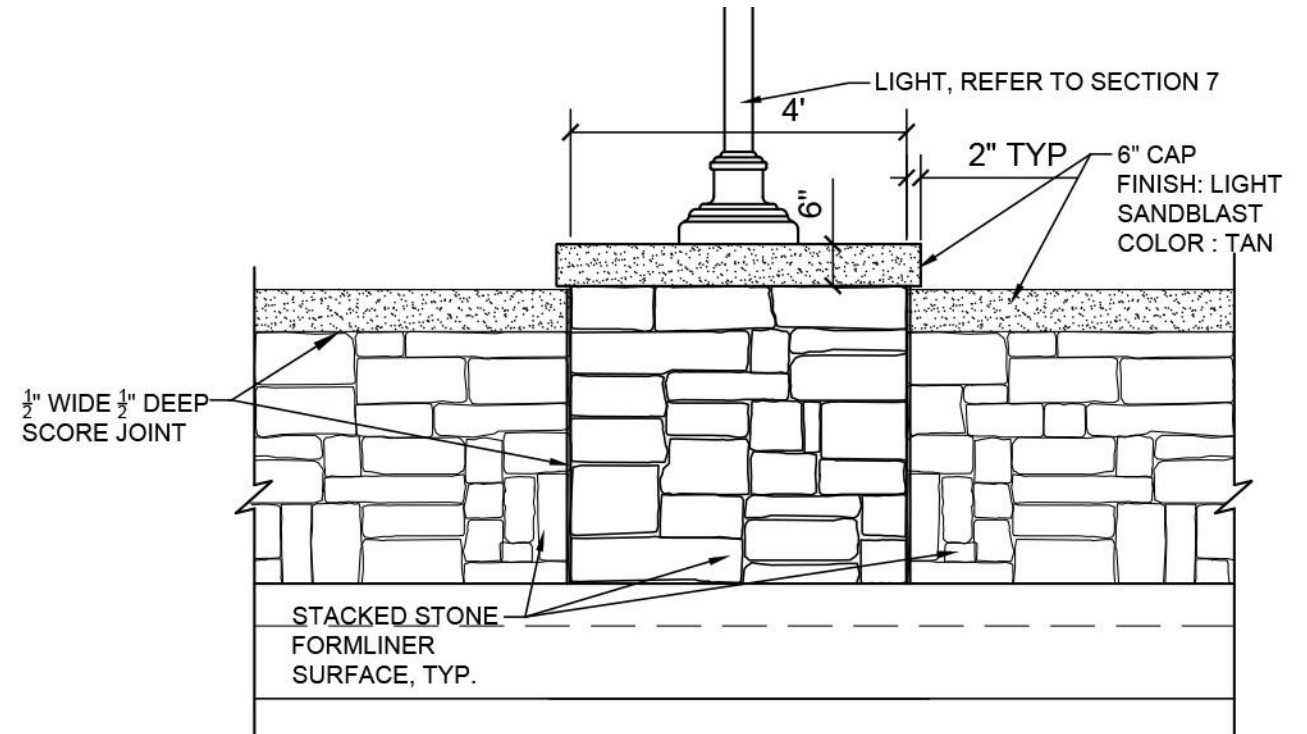


Key Map

Columns : Section 4

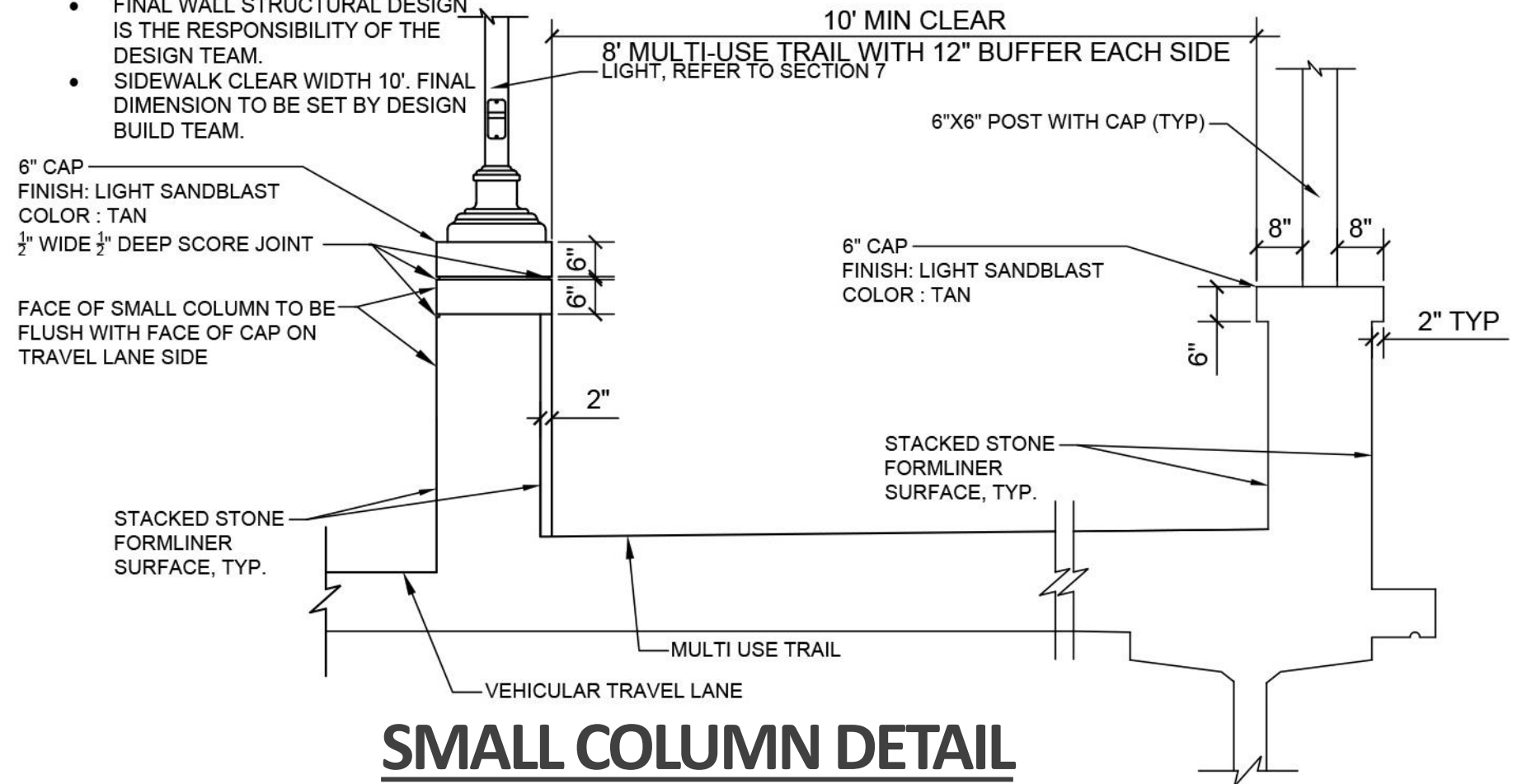


SMALL COLUMN RENDERING



NOTE:

- FINAL WALL STRUCTURAL DESIGN IS THE RESPONSIBILITY OF THE DESIGN TEAM.
- SIDEWALK CLEAR WIDTH 10'. FINAL DIMENSION TO BE SET BY DESIGN BUILD TEAM.



SMALL COLUMN DETAIL

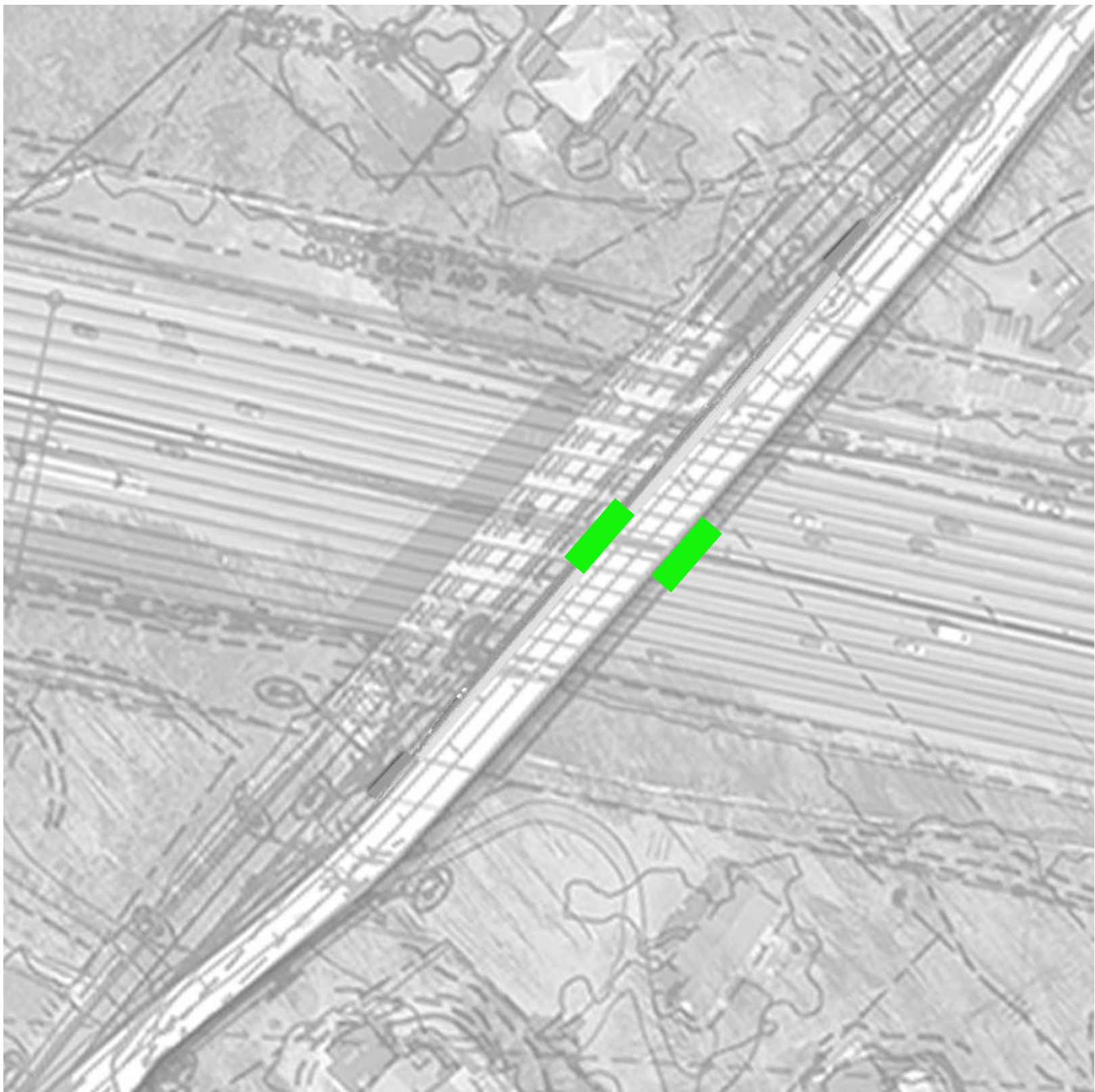
ATKINS

Legend

 Center Logo Column Location

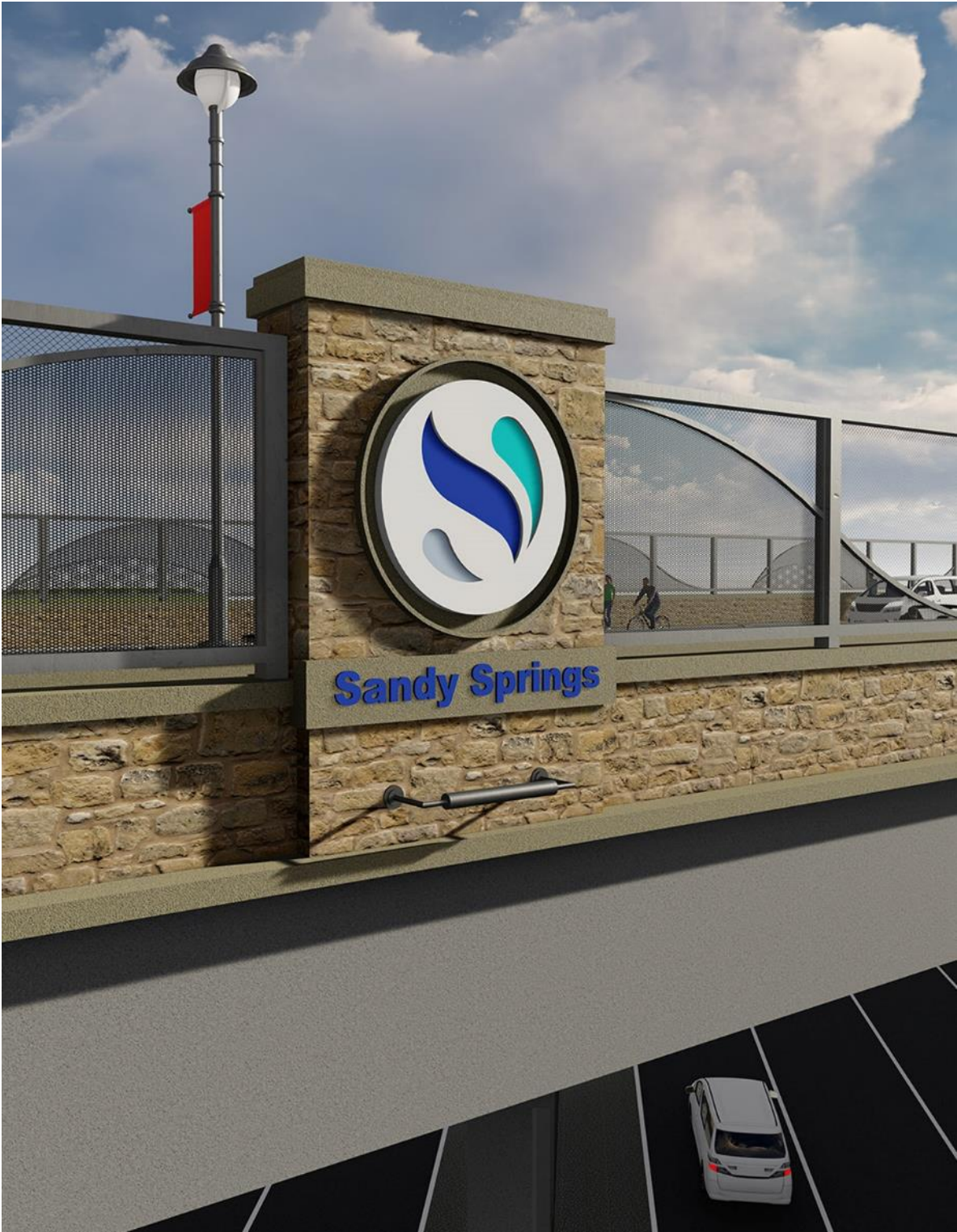
NOTE:

- Center logo column to have logo medallion on both sides of bridge
- Refer to Section 7 Lighting
- Refer to Special Provisions for texture and color requirements

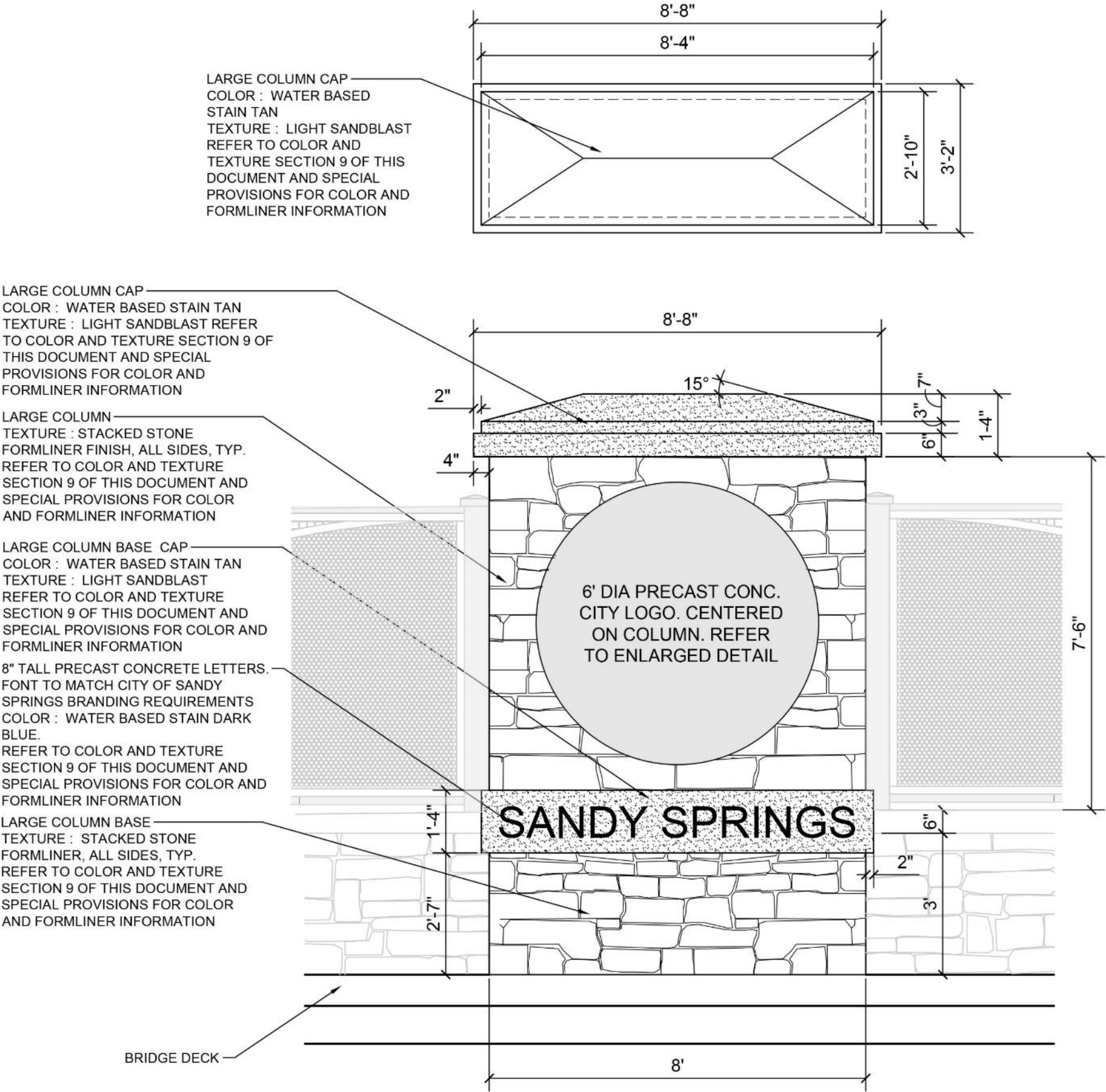


Key Map

Columns : Section 4

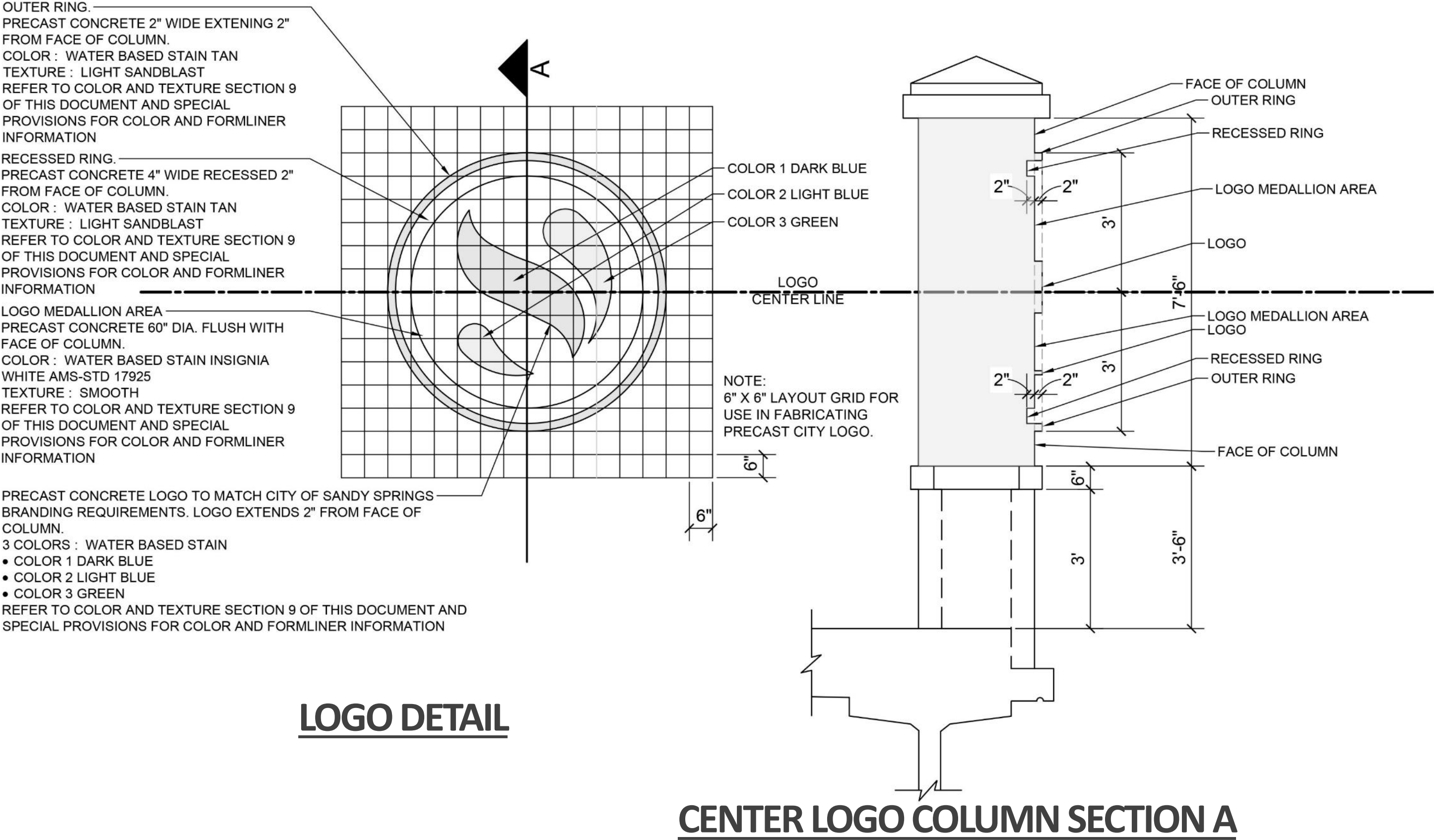


CENTER LOGO COLUMN RENDERING



CENTER LOGO COLUMN DETAIL

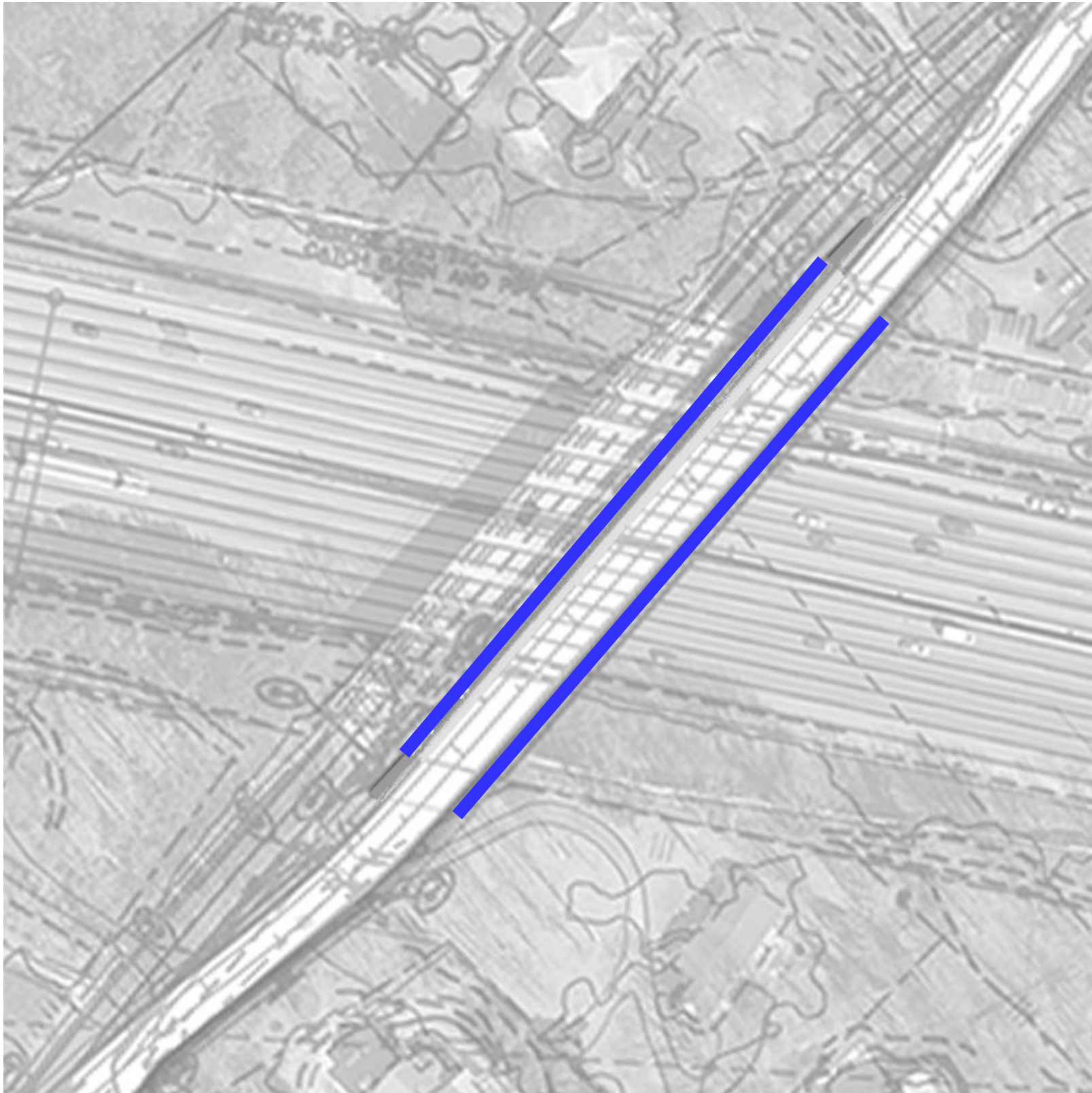




Decorative Railings : Section 5

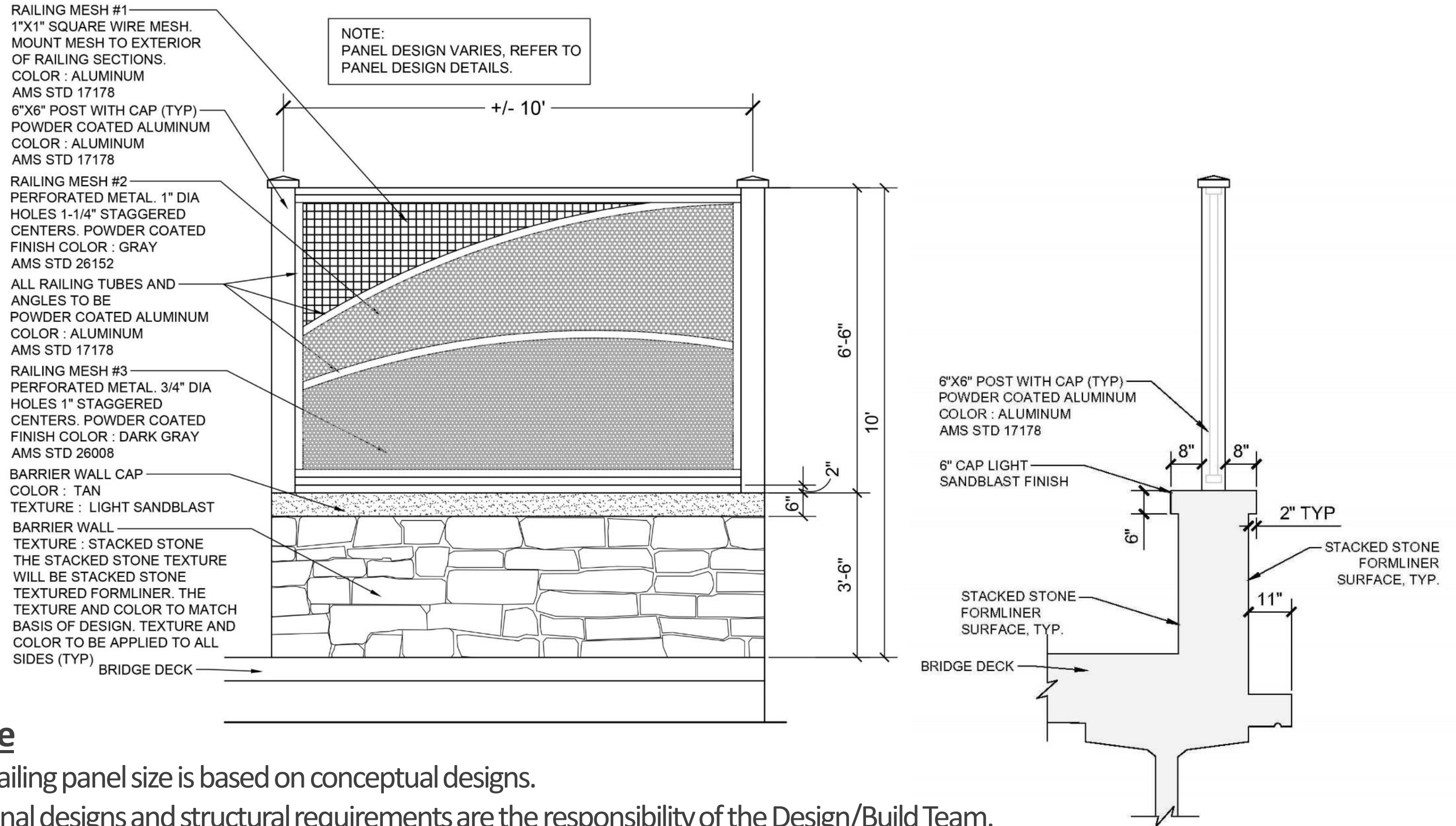
Legend

 Decorative Railing



Key Map

Decorative Railings : Section 5

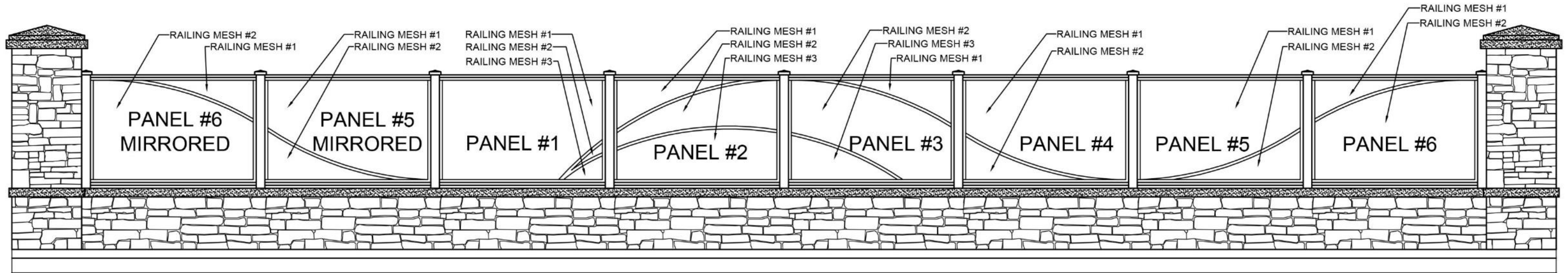


Note

- Railing panel size is based on conceptual designs.
- Final designs and structural requirements are the responsibility of the Design/Build Team.

DECORATIVE RAILING DETAIL

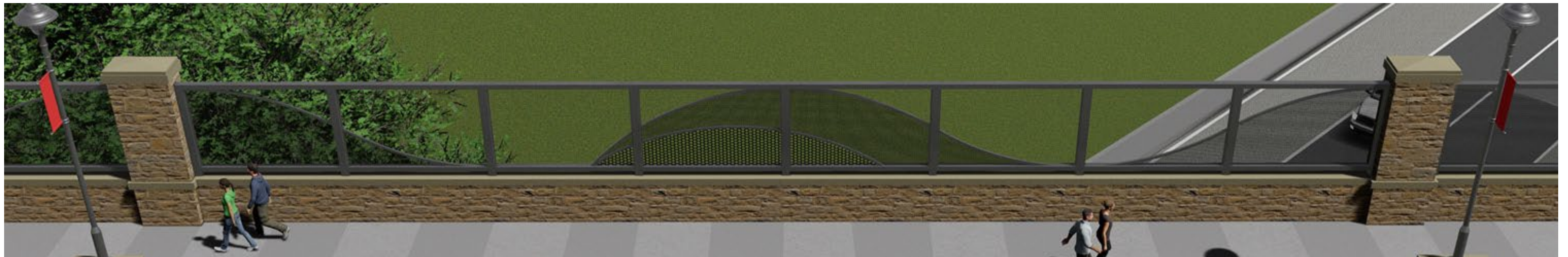
Decorative Railings : Section 5



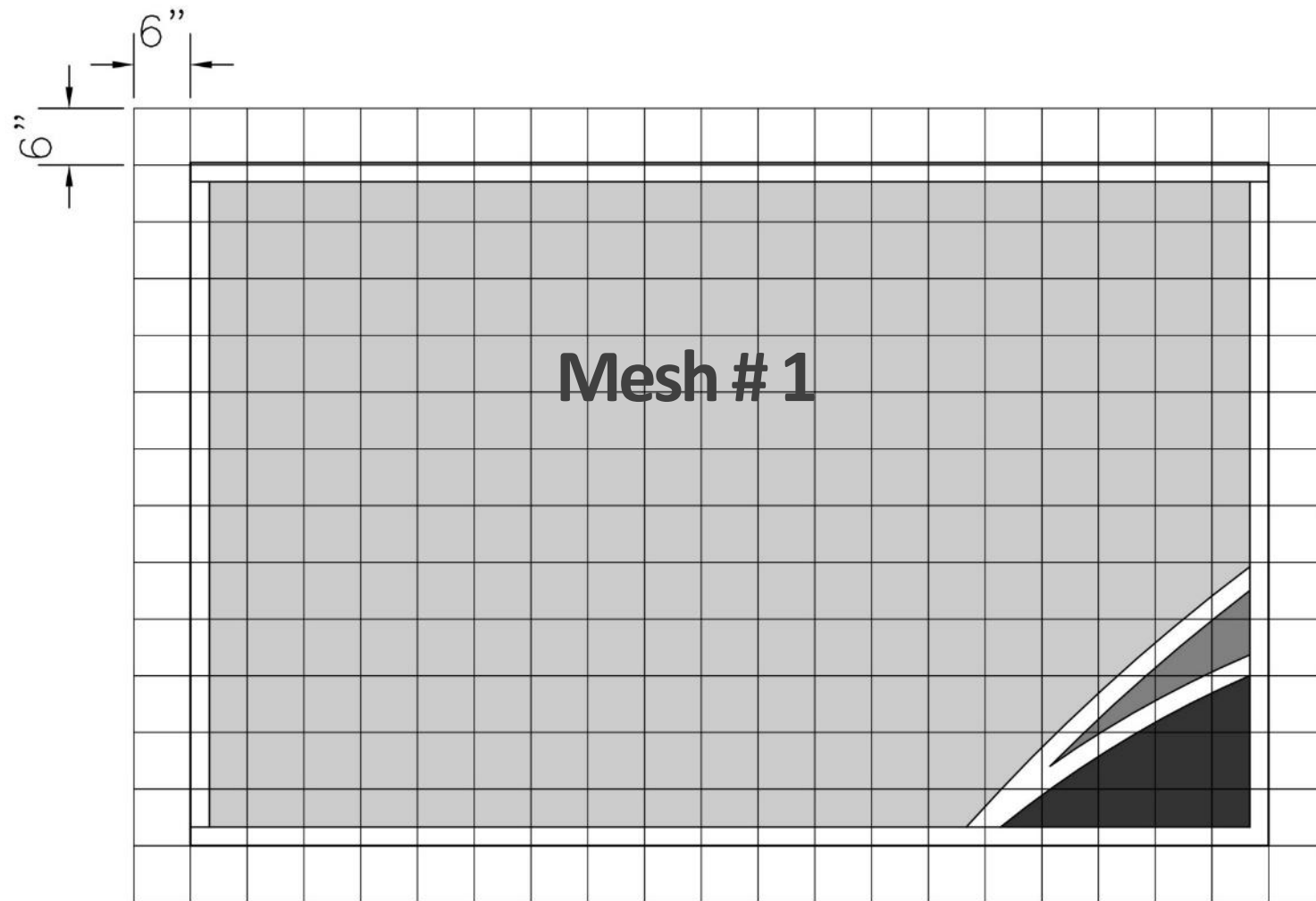
Note

- Railing panel size is based on conceptual designs
- Panels are illustrated from street side of railing
- Final designs and structural requirements are the responsibility of the Design/Build Team

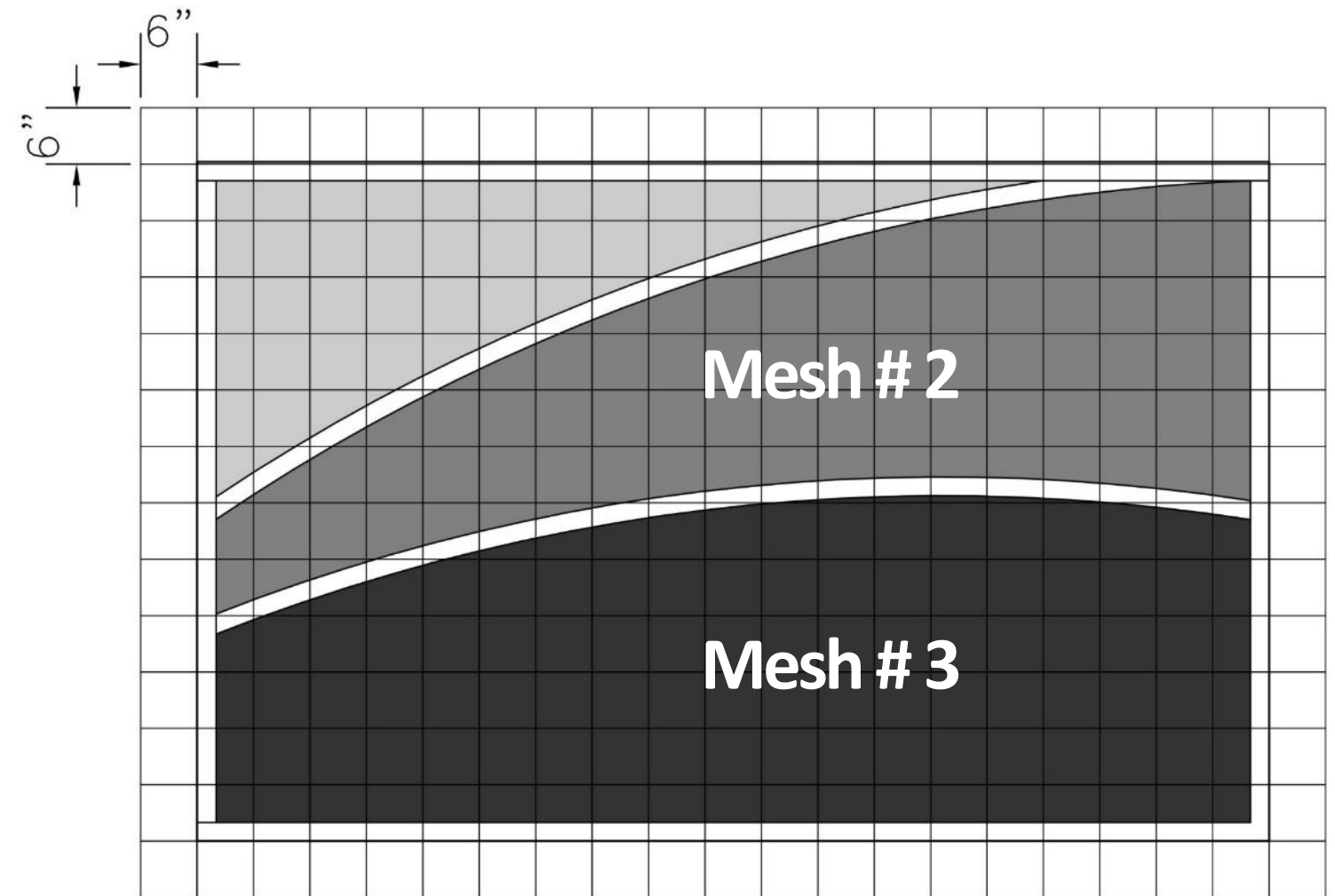
DECORATIVE RAILING PANEL KEY



DECORATIVE RAILING RENDERING



PANEL #1

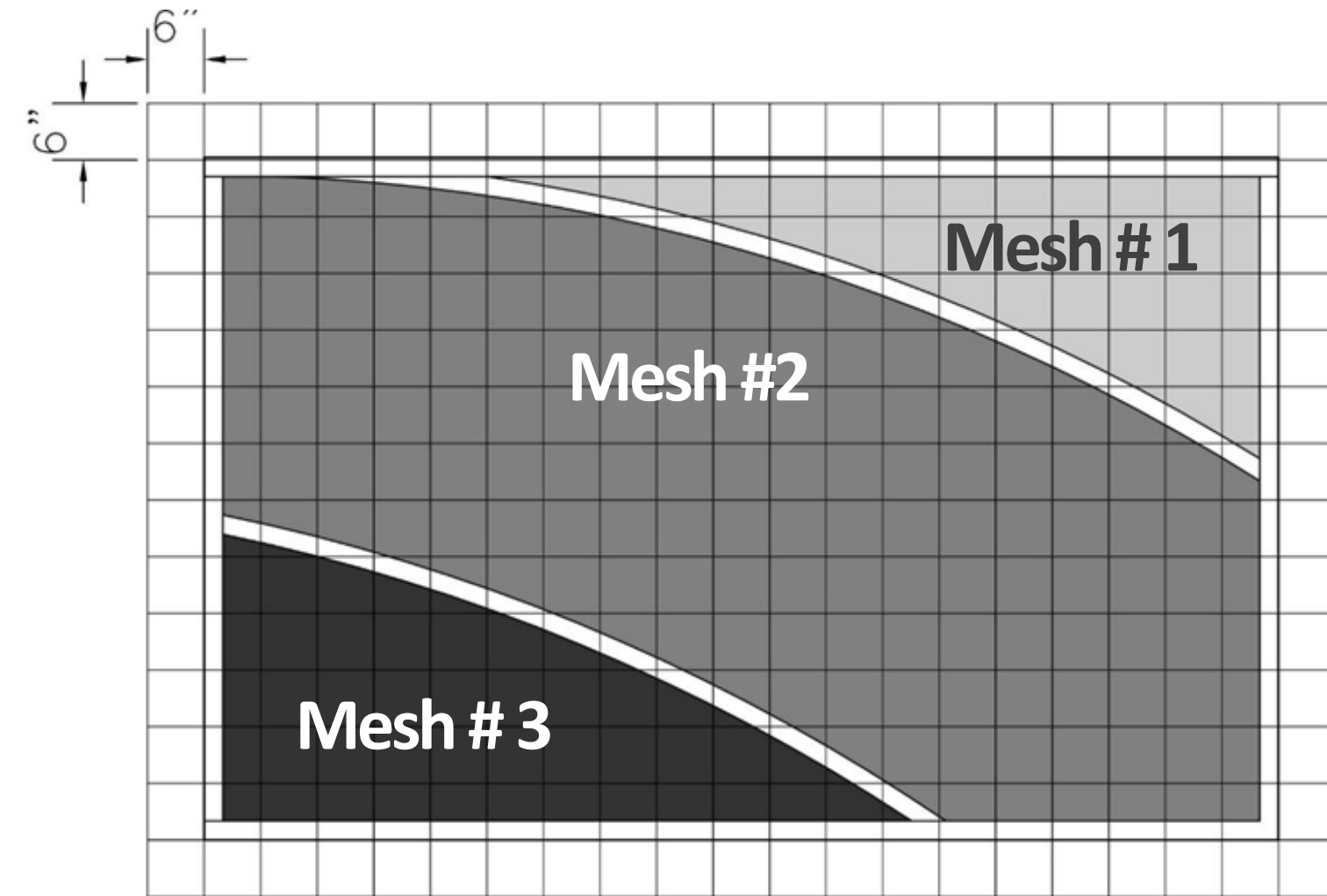


PANEL #2

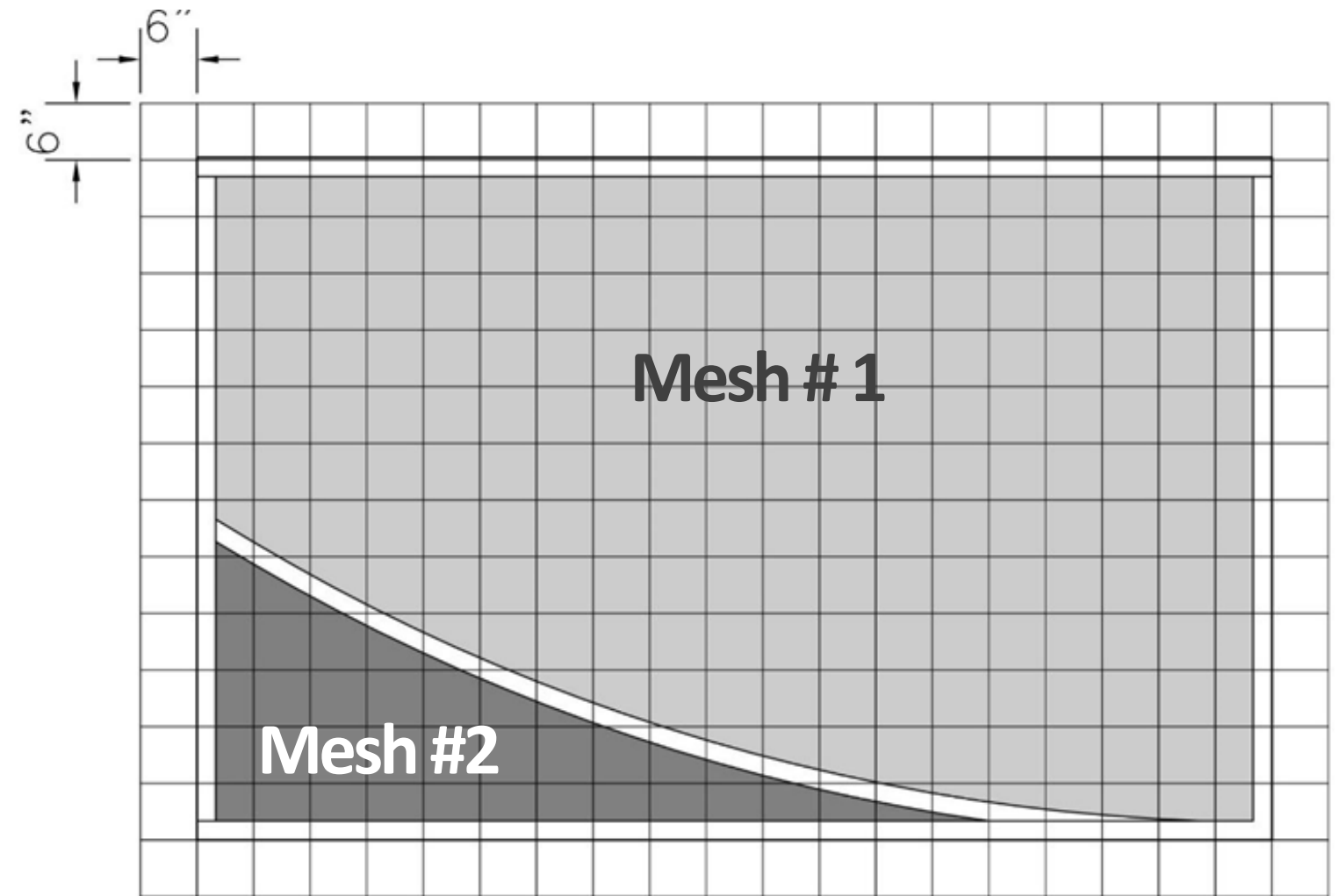
Note

- Railing panel size is based on conceptual designs
- 6" x 6" layout grid provided to aid in panel fabrication
- Refer to Panel Key on prior page for panel location
- Final designs and structural requirements are the responsibility of the Design/Build Team

DECORATIVE RAILING PANEL DETAILS



PANEL #3

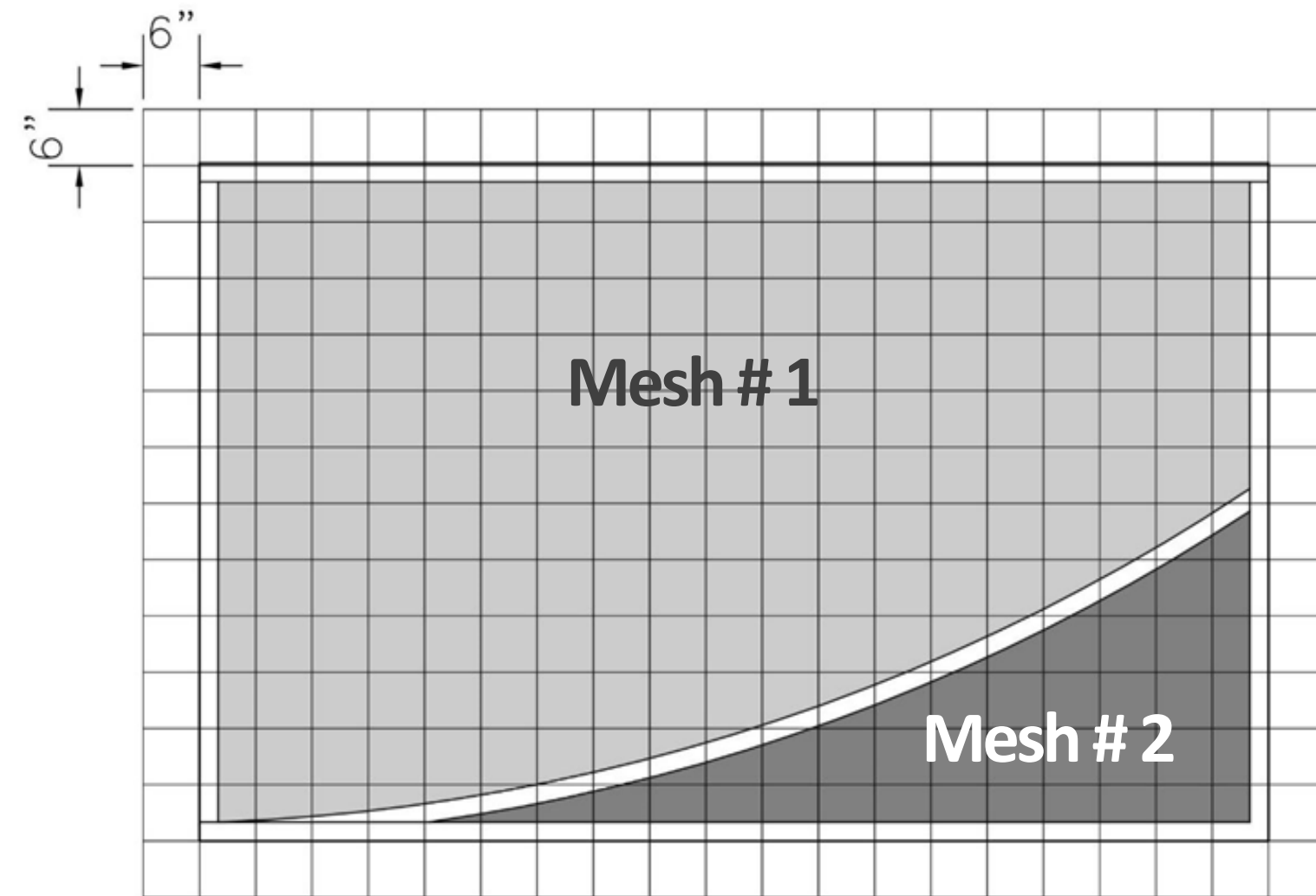


PANEL #4

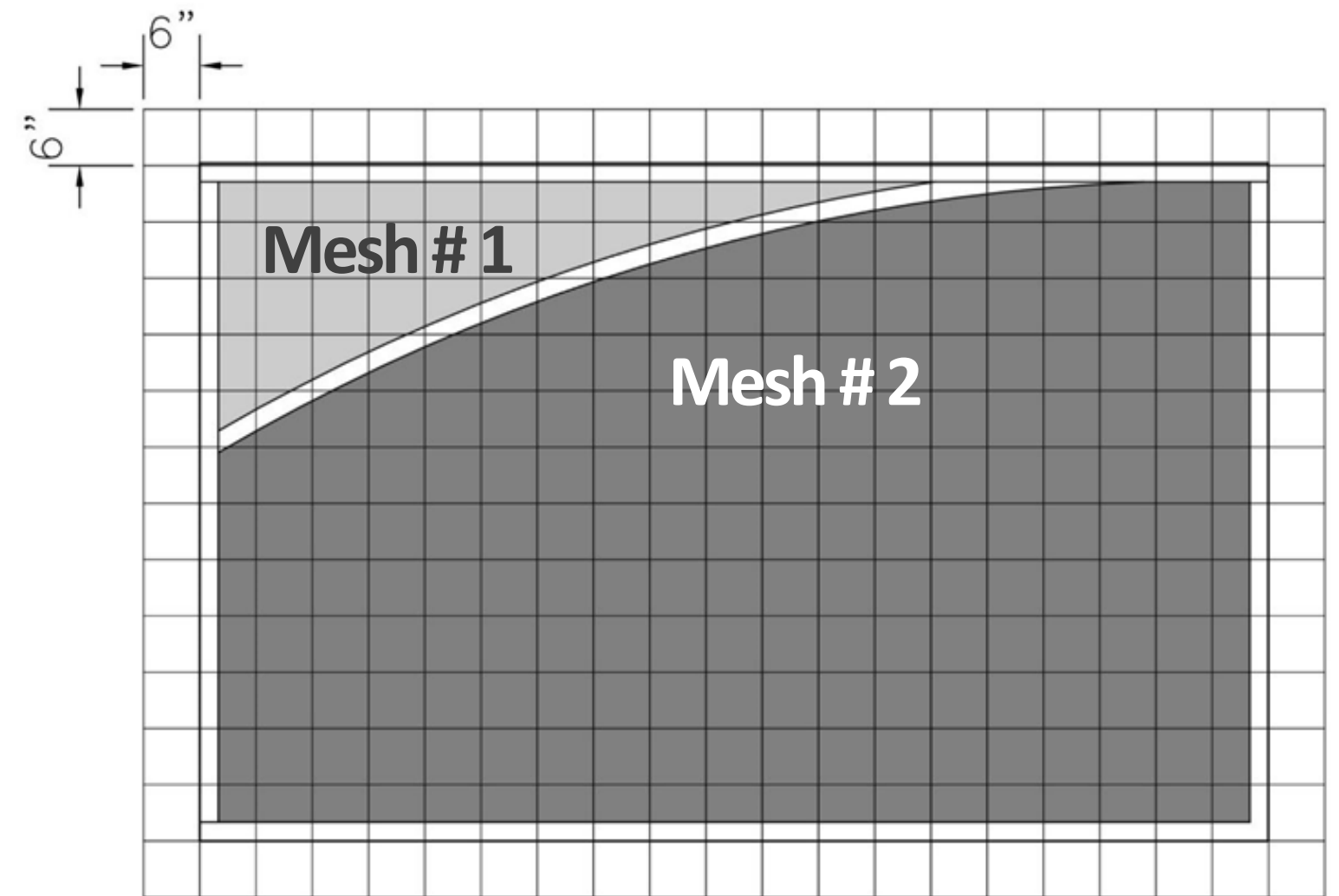
Note

- Railing panel size is based on conceptual designs
- 6" x 6" layout grid provided to aid in panel fabrication
- Refer to Panel Key on prior page for panel location
- Final designs and structural requirements are the responsibility of the Design/Build Team

DECORATIVE RAILING PANEL DETAILS



PANEL #5



PANEL #6

Note

- Railing panel size is based on conceptual designs
- 6" x 6" layout grid provided to aid in panel fabrication
- Refer to Panel Key on prior page for panel location
- Final designs and structural requirements are the responsibility of the Design/Build Team

DECORATIVE RAILING PANEL DETAILS

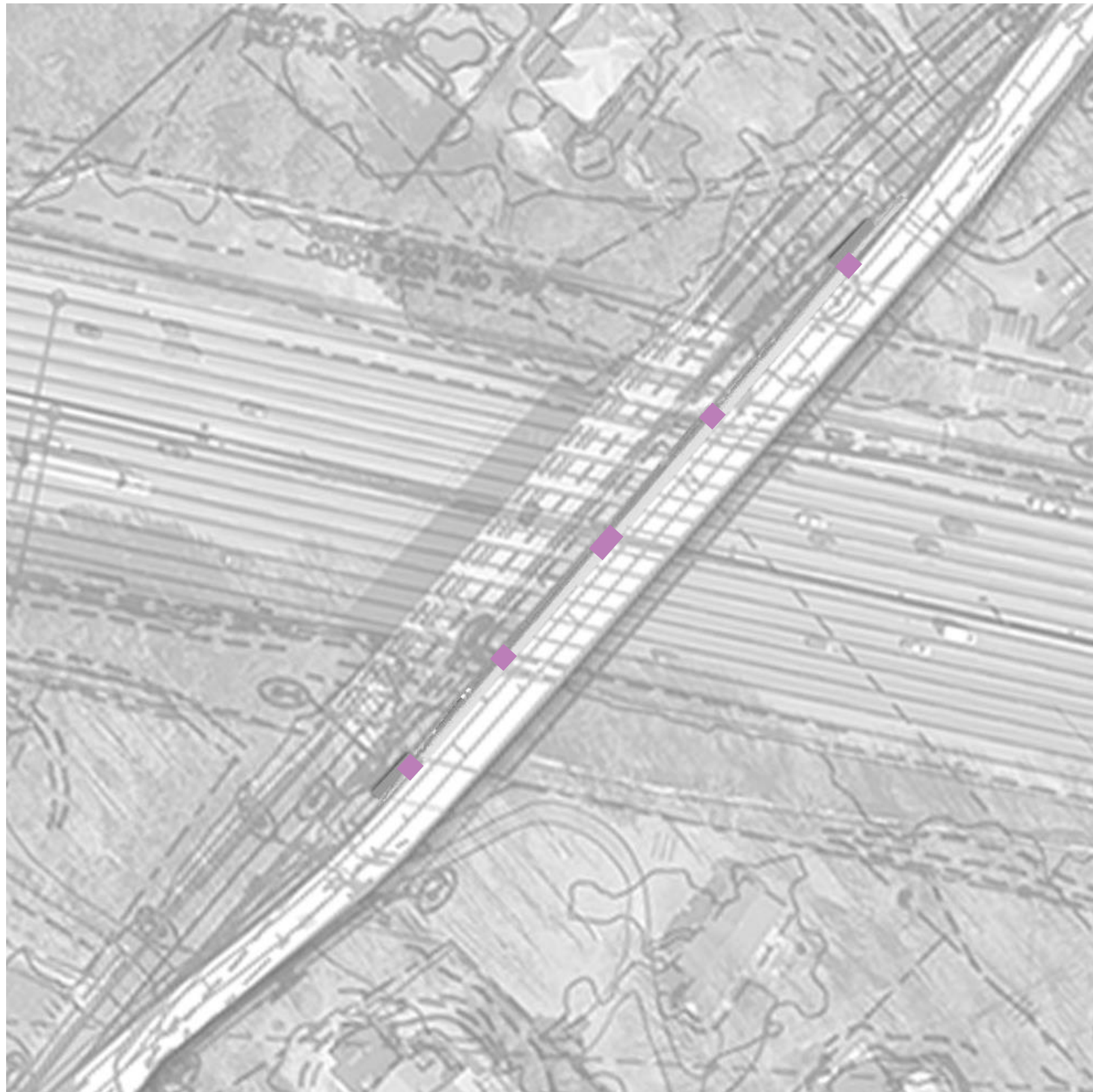
Legend

 Banding centered on columns

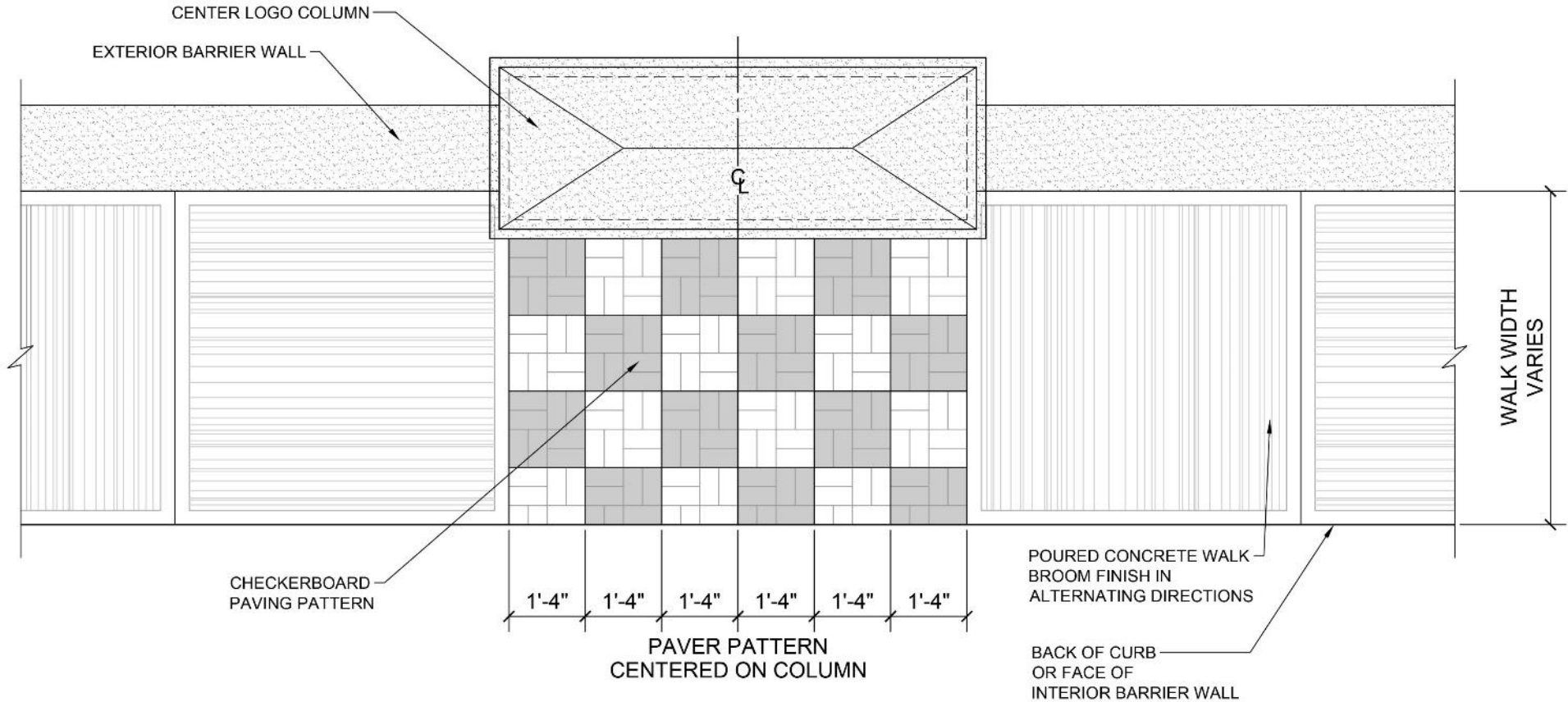
NOTE:

Specialty paving shall be used in the pedestrian areas

- Plain grey concrete with light to medium broom finish in alternating directions
- Brick banding shall be centered on each column on the sidewalk side only, as indicated on the graphics this page. Brick banding shall **not** be used on multi-use trail
- Control joints should be equally spaced between banding as required
- Stamped concrete and concrete pavers are **not** acceptable materials due to undesirable and unauthentic color tones and finish produced by simulated brick materials
- Banding to be adjusted in final design process to match final plans

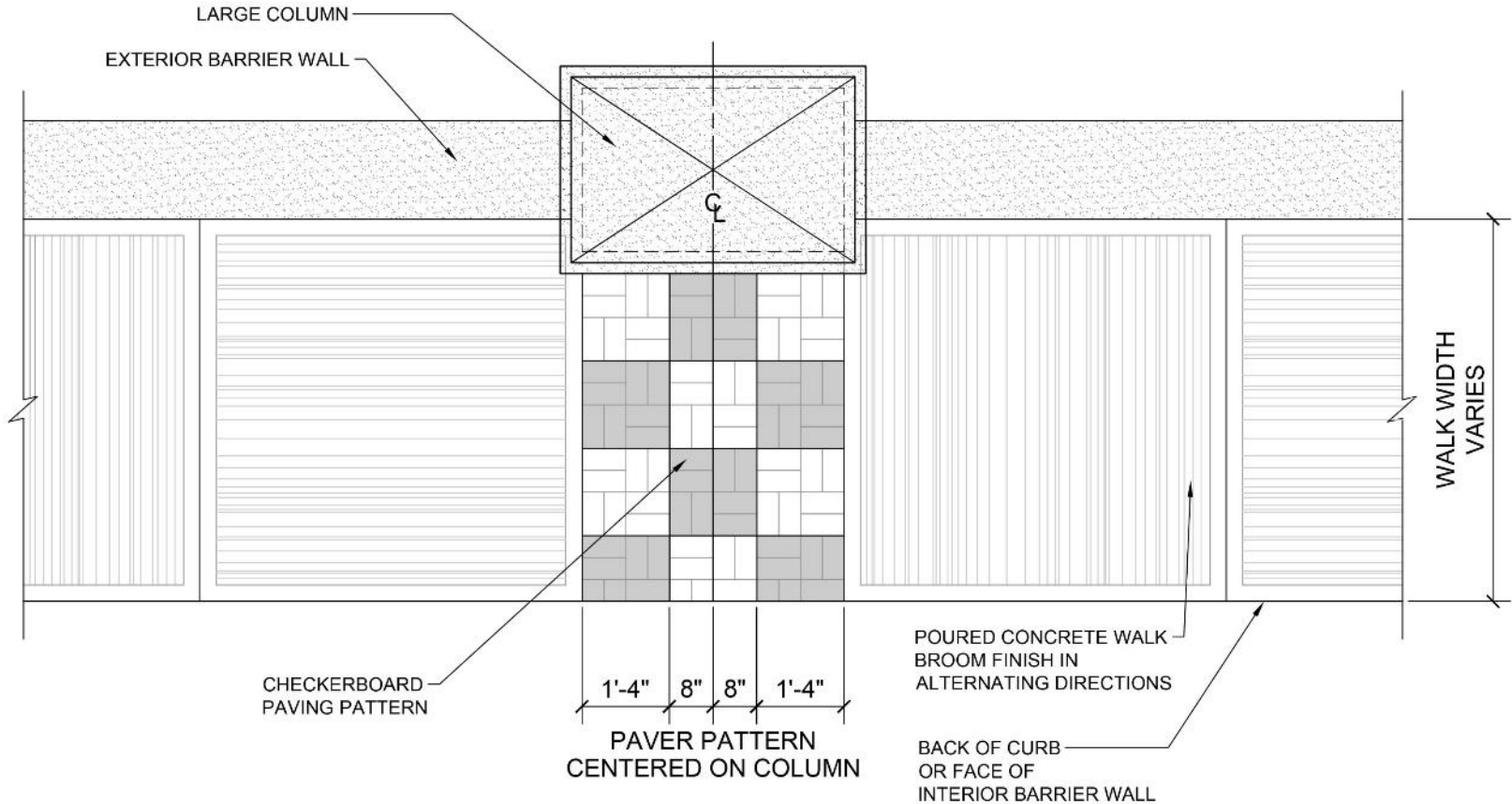


Key Map



BRICK BANDING AT CENTER LOGO COLUMN LOCATION

- NOTE:**
- Refer to final engineering plans for exact dimensions
 - Sidewalk widths vary



BRICK BANDING AT LARGE COLUMN LOCATION

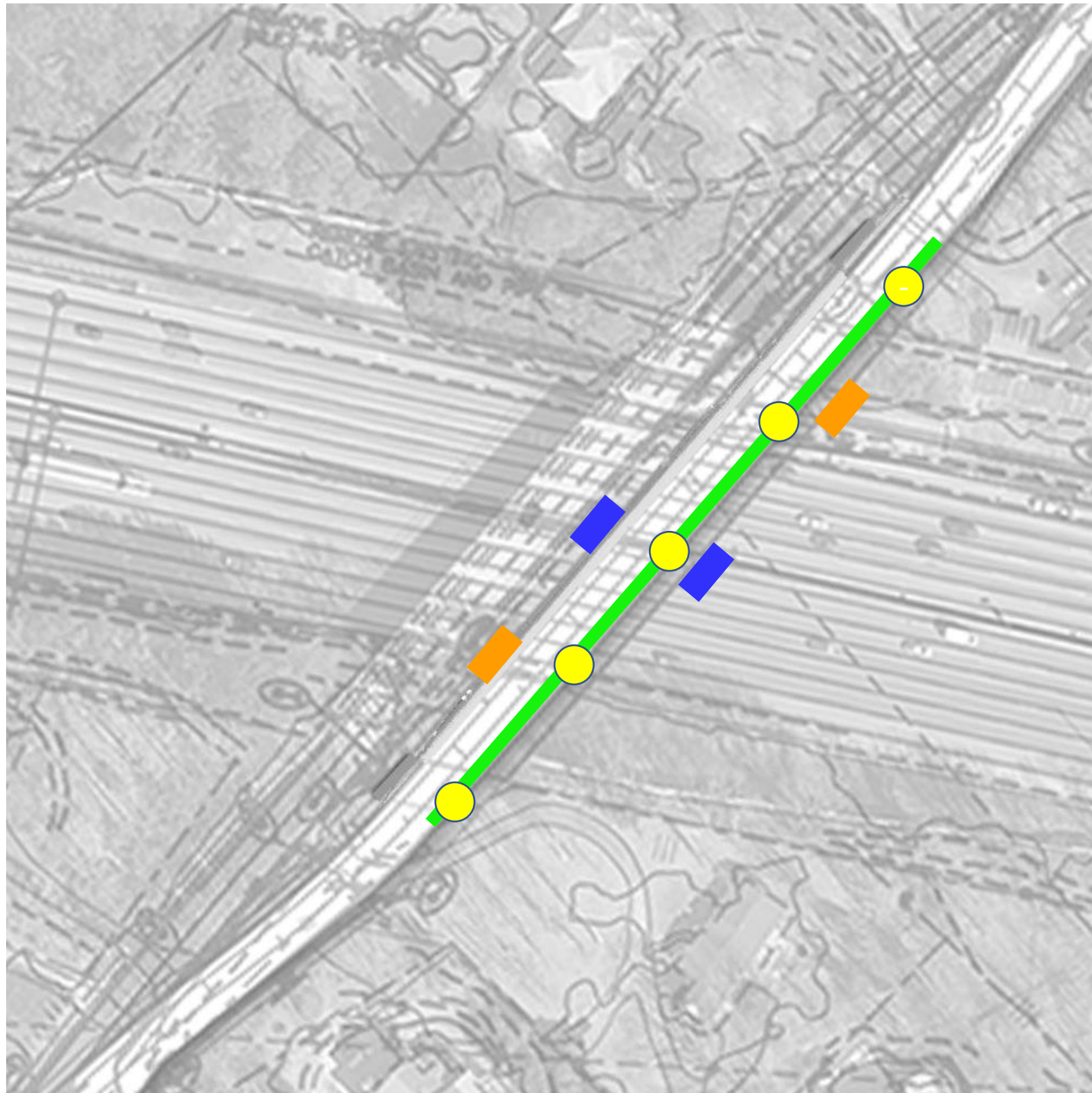
- Brick Pavers:**
- Brick pavers shall match City of Sandy Springs standard paver – Holland Parkway Series
 - Color – Desert Stone and Old Town Blend
 - Brick paver measurement – 4" x 8"

Legend

-  Pedestrian Light and Pole small column locations
-  Wall to receive proposed wall lights
-  Surface mounted cross street name light
-  Surface mounted center logo column light

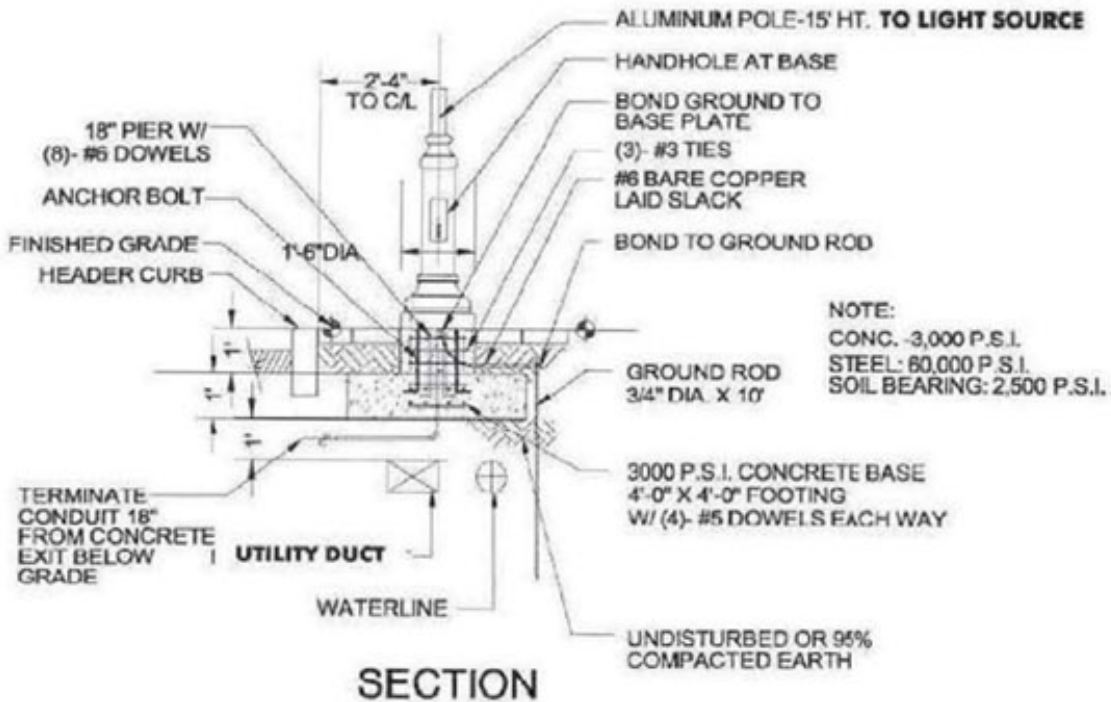
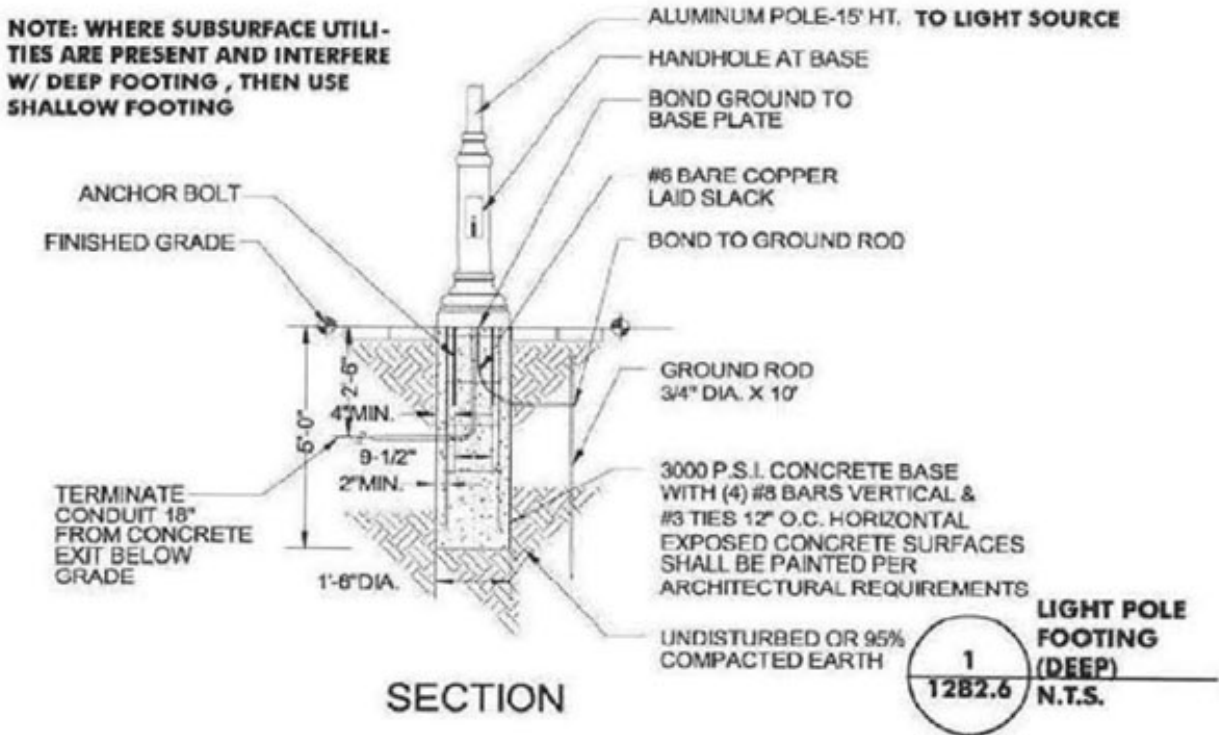
Note

- Wall lights to be placed in highlighted wall locations
- Wall light at beginning and end of each wall run to be placed 10' from edge of wall, remaining wall lights to be evenly spaced +/- 20' O.C.
- Wall lights to be placed on pedestrian side of wall and not on vehicle travel lane side
- Wall locations are based on conceptual designs
- Final designs and structural requirements are the responsibility of the Design/Build Team



Key Map

Lighting and Electrical Details (Section 12B2.6)



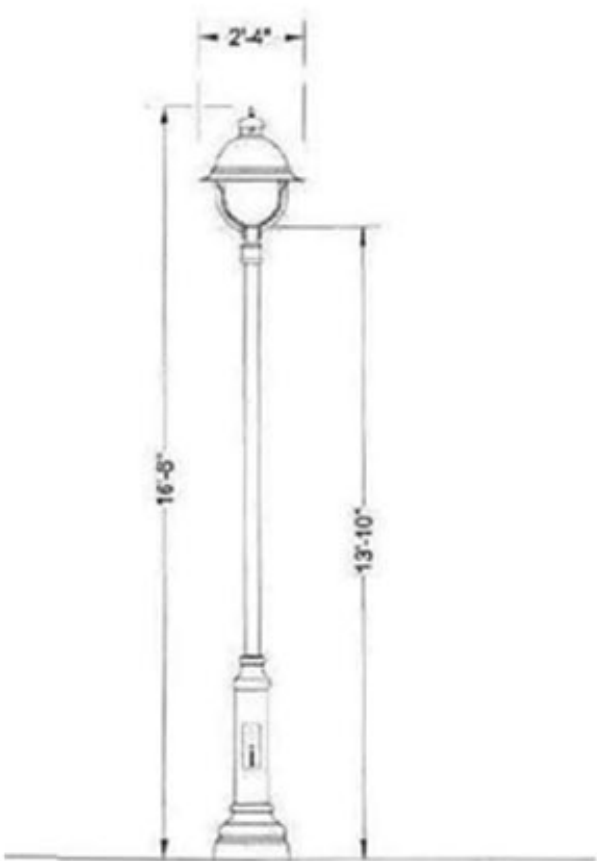
2
12B2.6
N.T.S.

LIGHT POLE FOOTING (SHALLOW)

STREETSCAPE MANUAL / URBAN DESIGN STANDARDS

PEDESTRIAN LIGHT AND POLE AT SMALL COLUMN LOCATIONS

Lighting and Electrical Details (Section 12B2.6)



SIDE VIEW
COMMERCIAL
(MID-BLOCK)

3
12B2.6
N.T.S.

LIGHT POLE (COMMERCIAL - MID BLOCK)

LIGHT STANDARDS:
MID-BLOCK AND MINOR INTERSECTIONS 175 MH-DM560-SHA-APR4W-14-LBC1
INTERSECTIONS ON ARTERIAL ROADS 175 MH-DM560-SG1-120-LM 1A-R61A-SC-15
NEIGHBORHOOD / RESIDENTIAL STREETS 175 MH-DM560-SHA-APR4W-12-LBC1 (LUMEC GN8-TX)

NOTE: THESE FIXTURES ARE PROVIDED AND INSTALLED THROUGH SANDY SPRINGS REVITALIZATION, INC. UNDER A BLANKET AGREEMENT WITH THE GEORGIA POWER CO. OUTDOOR LIGHTING PROGRAM.

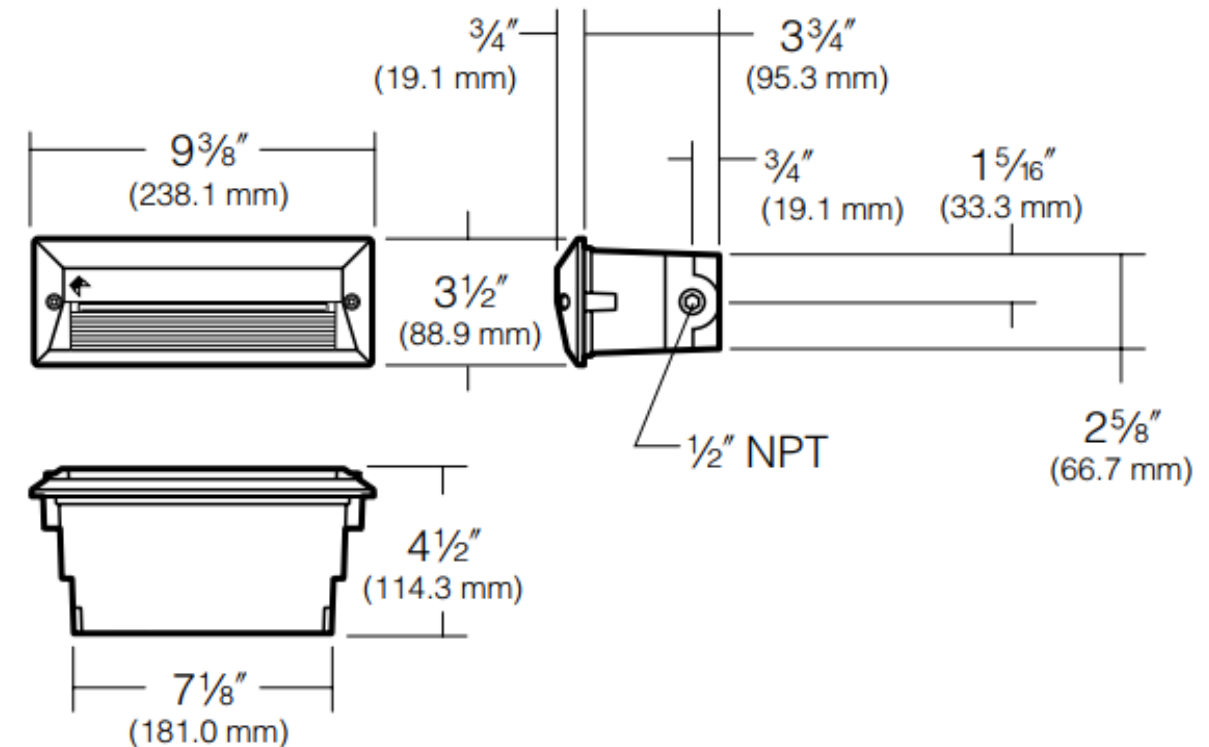
PROVIDE (ONE)1-WEATHERPROOF DUPLEX OUTLET W/ DEDICATED 20 AMP CIRCUIT AT THE BASE OF EACH STREET TREE FOR HOLIDAY TREE LIGHTING AND OTHER PUBLIC USES. PROVIDE SEPERATE DISCONNECT ACCESSIBLE ONLY TO THE ELECTRICAL UTILITY FOR ACTIVATION OF TREE LIGHTING CIRCUITS.

STREETSCAPE MANUAL / URBAN DESIGN STANDARDS



Note:

Basis of Design to be Wall, Step, Path
Light EL807 120 / 277 Volt Die-Cast
Aluminum LED as manufactured by
Kim Lighting
Color Black



Housing:

- Die-cast low copper alloy (<0.6% Cu) aluminum with clear anodized finish

Lens:

Tempered prismatic glass with silicone gasket, concealed above lens frame opening

WALL LIGHT IN INTERIOR BARRIER WALL

Lighting : Section 7

NOTE:

- Center Logo Column to be lit using a surface mounted fixture.
 - Fixtures to meet all GDOT and City of Sandy Springs standards.
 - Fixture to provide even lighting of entire logo medallion and city name.
- Cross Street Name to be lit using a surface mounted fixture. Fixture to meet all GDOT standards.
 - Fixture to provide even lighting of entire street name.
- Surface mounted light fixtures at the center logo column and cross street name shall provide coverage and effects similar to those illustrated in the lighting renderings included on this page.



CENTER LOGO COLUMN
LIGHTING RENDERING



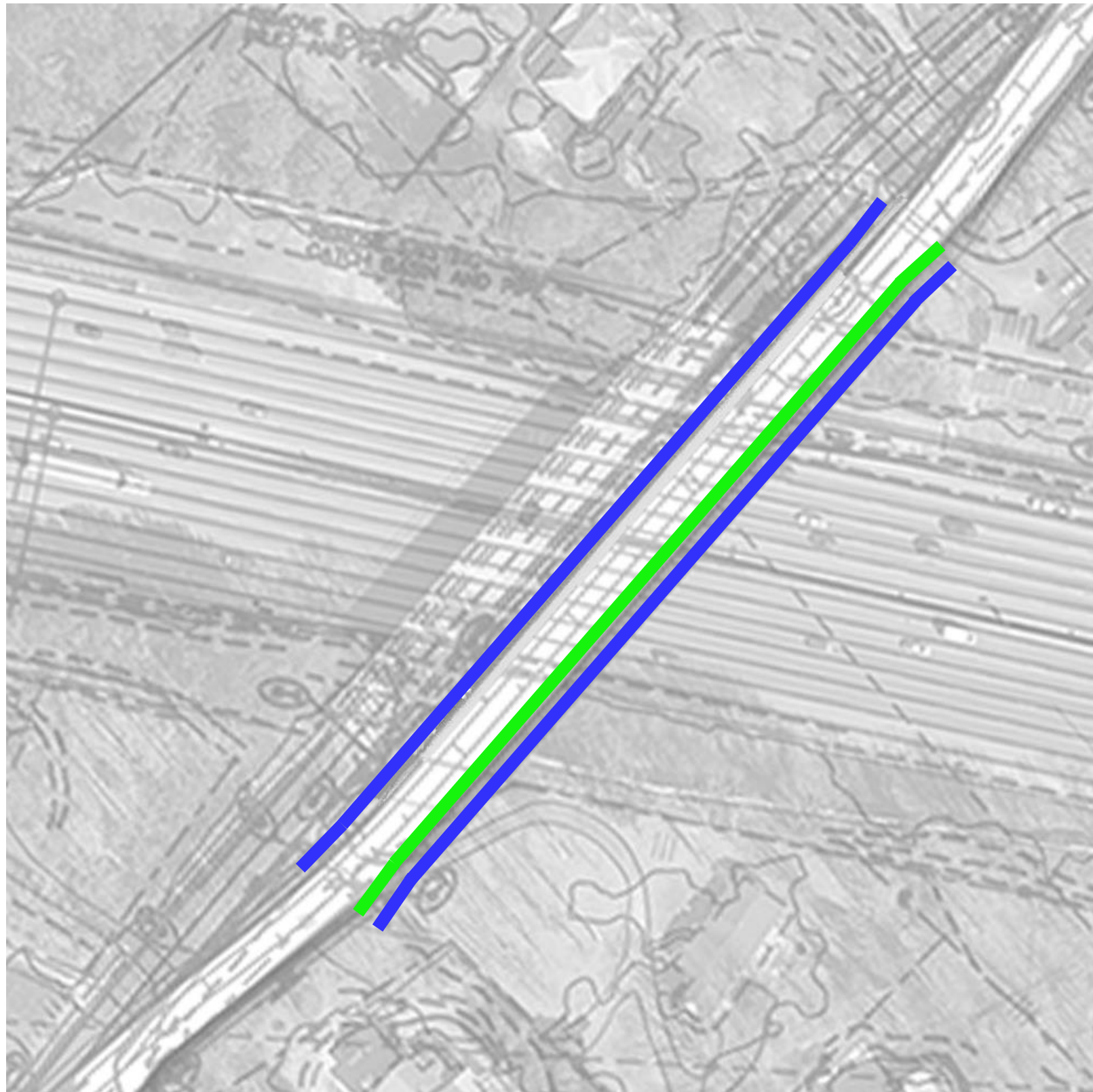
CROSS STREET NAME
LIGHTING RENDERING

Legend

-  Continuous conduit for future utility crossings
-  Continuous conduit for pole mounted pedestrian lights and wall lights. Power to be fed from either side of bridge

Note

- Pull boxes to be placed at each pole mounted light location and at the beginning and end of each wall section
- Each Conduit run to contain two (2), 3" conduit min with pull lines
- Wall locations are based on conceptual designs
- Final designs and structural requirements are the responsibility of the Design/Build Team



Key Map

Formliner and Color Basis of Design



Abernathy Greenway Gateway Columns and Walls



City of Sandy Springs City Hall Stacked Stone Walls

Colors and Finishes : **Section 9**

Stacked Stone Formliner

- City of Sandy Springs Abernathy Greenway Gateway Columns /Walls and Sandy Springs City Hall stack stone walls are the Basis of Design for stacked stone formliner color and texture
- Low luster, or matt water-based stain shall be used to match the color and texture of the stone, mortar joints, and accents
- Staining process shall include 5 colors applied in layers to achieve a natural looking finish with highlights and flecking
- Concrete must be cured for at least 30 days, pressure washed, and allowed to dry before applying the stain

5 Stain Pallet for stacked stone formliner walls and columns



P1
SHERWIN WILLIAMS ARCHITECTURAL
CUSTOM MANUAL MATCH
WATER BASED STAIN
HVC 116 GECKLE BEIGE

CCE , COLORANT	OZ	32	64	128
G2 - NEW GREEN	-	-	1	1
L1 - BLUE	-	2	-	-
R2 - MAROON	-	5	1	1
B1 - BLACK	-	8	-	-
Y3 - DEEP GOLD	-	41	-	-
W1 - WHITE	2	32	-	-



P2
SHERWIN WILLIAMS ARCHITECTURAL
CUSTOM MANUAL MATCH
WATER BASED STAIN
HVC 7 DESERT SAND

CCE , COLORANT	OZ	32	64	128
G2 - NEW GREEN	-	12	1	-
B1 - BLACK	-	15	-	-
R2 - MAROON	-	35	-	1
W1 - WHITE	-	44	1	-
Y3 - DEEP GOLD	4	29	-	1



P3
SHERWIN WILLIAMS ARCHITECTURAL
CUSTOM MANUAL MATCH
WATER BASED STAIN
HVC 6 BLUFFSTONE

CCE , COLORANT	OZ	32	64	128
R2 - MAROON	-	4	1	-
B1 - BLACK	-	19	-	-
W1 - WHITE	2	48	-	-
Y3 - DEEP GOLD	6	-	-	-



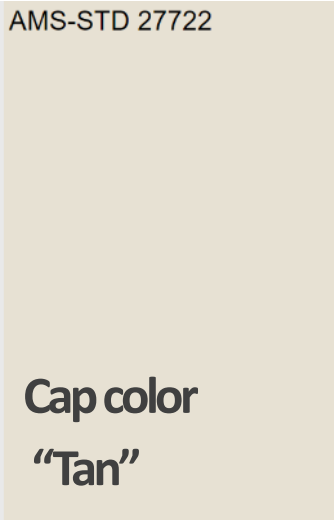
P4
SHERWIN WILLIAMS ARCHITECTURAL
CUSTOM MANUAL MATCH
WATER BASED STAIN
HVC 103 MUDSTONE

CCE , COLORANT	OZ	32	64	128
R2 - MAROON	-	18	-	-
W1 - WHITE	-	38	-	-
Y3 - DEEP GOLD	-	45	-	-
B1 - BLACK	2	27	-	-



P5
SHERWIN WILLIAMS ARCHITECTURAL
CUSTOM MANUAL MATCH
WATER BASED STAIN
LITE TERRA BROWN MATCH

CCE , COLORANT	OZ	32	64	128
W1 - WHITE	-	20	1	-
B1 - BLACK	-	38	-	-
R2 - MAROON	-	17	1	1
Y3 - DEEP GOLD	2	4	-	-



Cap color
"Tan"



Light and Railing
Mesh Color 1



Railing Mesh
Color 2



Railing Mesh
Color 3



Logo Color
Light Blue

PMS: 641 C
PMS: 641 U
CMYK: 100/0/0/35
RGB: 0/125/172



Logo Color
Dark Blue

PMS: 648 C
PMS: 295 U
CMYK: 100/52/0/60
RGB: 0/52/97



Logo Color
Green

PMS: 7489 C
PMS: 7489 U
CMYK: 56/2/78/5
RGB: 115/181/100

Note

- 5 stain pallet for stacked stone formliner walls and columns is for contractor reference. Final stain combination to match basis of design
- In the case of hand painting elements mockup exercises may be necessary to ensure aesthetic continuity
- Refer to special provisions for more detailed color, texture, and application information

Mt Vernon Hwy NW

**DEPARTMENT OF TRANSPORTATION
STATE OF GEORGIA
SPECIAL PROVISION
PROJECT: Mt Vernon Highway NW /Interstate 285
Fulton County
P.I. NO. 0017130**

Section 643 – Fence, Special Design

This Special Provision is to be used concurrently with the City of Sandy Springs's Mt Vernon Highway NW Bridge Aesthetics: Aesthetic Design Guide dated August 13, 2021. It also incorporates the City of Sandy Springs Design Standard by reference.

Delete section 643 and substitute the following:

643.1 General Description

This work consists of fabricating, furnishing, and installing ornamental fence and all associated items per the Plans and the following specifications.

643.1.01 Definitions

General provisions 101 through 150.

643.1.02 Related References.

A. GDOT Standard Specifications

1. Section 850 – Aluminum Alloy Metals
2. Section 852 – Miscellaneous Steel Materials
3. Section 885 – Neoprene Pads
4. Section 894 – Fencing

B. Design Criteria

1. AASHTO LRFD Bridge Design Specifications (8th Edition, 2017)
2. GDOT Bridge and Structures Design Manual, 2021
3. AASHTO – Manual for Assessing Safety Hardware (MASH), 2nd Edition, 2016

643.1.03 Submittals

A. Shop Drawings

1. Provide complete shop drawings for all components of ornamental fence assembly to engineer. Include large-scale details of anchorages and connecting elements.

B. Paints and Coatings

1. Provide the following for review/approval in advance of fabrication and installation
 - a) Product Data: Provide data on all finishing products, including VOC content.
 - b) Samples: Submit two painted samples, illustrating selected colors and textures for each color and system selected with specified coats cascaded. Submit on tempered hardboard, 12 x 12 inch in size.
 - c) Manufacturer's Instructions: Indicate special surface preparation procedures.
 - d) Maintenance Data: Submit data on cleaning, touch-up, and repair of painted and coated surfaces.

643.2

Materials

A. Welded Wire and Perforated Metal

1. Materials:
Provide welded wire material and perforated metal in accordance with the basis of design and performance requirements as shown in the Plans.
2. Anchors, Clips and Accessories: Use one of the following:
 - a) Aluminum Alloy.
 - b) Nonstructural Anchors: Provide powder-actuated fasteners of where work is not indicated to comply with design loads. Provide size and number required for load, installation and as recommended by manufacturer, unless indicated otherwise.

B. Paints and Coatings.

Shall be a multi-purpose polyamide epoxy coating or an acrylic aliphatic urethane enamel applied per the manufacture's specifications.

1. Colors shall be the following
 - a. Federal Color Code Number 17178 – Aluminum / Silver
 - b. Federal Color Code Number 26152 – Gray
 - c. Federal Color Code Number 26008 – Dark Gray

C. Metals

1. Furnish Aluminum Alloy of the grades, materials, dimensions, and sizes as specified in the Plans.
2. Furnish Aluminum bolts, nuts, washers, and other connections of the types, materials, and sizes as specified in the Plans.

643.2.01

Delivery, Storage, and Handling

A. Welded Wire

1. Deliver products in manufacturer's original, unopened, undamaged containers with identification labels intact.
2. Protect finishes by applying heavy duty removable plastic film during production.
3. Package for protection against transportation damage.
4. Provide markings to identify components consistently with drawings.
5. Exercise care in unloading, storing, and installing panels to prevent bending, warping, twisting, and surface damage.
6. Store products protected from exposure to harmful weather conditions and at temperature conditions recommended by manufacturer.
7. Store in well ventilated space out of direct sunlight.
8. Protect from moisture and condensation with tarpaulins or other suitable weather tight covering installed to provide ventilation.
9. Do not store in any enclosed space where ambient temperature can exceed 120 degrees F.
10. Avoid contact with any other materials that might cause staining, denting, or other surface damage.

B. Paints and Coatings

1. Delivery: Deliver products to site in sealed and labeled containers; inspect to verify acceptability.
2. Container Label: Include manufacturer's name, type of paint, brand name, lot number, brand code, coverage, surface preparation, drying time, cleanup requirements, color designation, and instructions for mixing and reducing.
3. Storage: Store at minimum ambient temperature of 45 degrees F and a maximum of 90 degrees F, in ventilated area, and as required by manufacturer's instructions.

C. Metals

Deliver, store, and handle metal materials in accordance with requirements of related Standard Specifications.

643.3 Construction Requirements

A. Painting

Shall be per paint manufacturer's specifications.

643.3.01 Personnel

- A. Fabricator Qualifications:** Company specializing in fabricating products specified in this section. With not less than 3 years of documented experience.
- B. Installer Qualifications:** Company specializing in performing work of the type specified in this section. With minimum 3 years of documented experience.
- C.** Refer to GDOT Qualified Products List No. 59 (QPL - 59) for qualified fabricators.

643.3.02 Equipment

General Provisions 101 through 150.

643.3.03 Preparation:

Protect adjacent work areas and finish surfaces from damage during installation.

A. Installation of metal fabrications:

- 1. Locate and place as shown in the Plans.
- 2. Do not cut or abrade metal mesh finishes that cannot be completely restored in the field. Return such items to manufacturer or fabricator for required alterations and refinishing or provide new items.
- 3. Use concealed anchorages where possible. Provide washers where needed on bolts or screws to protect metal surfaces and make weather tight connection.

B. Cleaning:

- 1. Shop Primer Touchup and Repair: Clean field welds, bolted connections and abraded areas of shop paint.
- 2. Paint exposed areas with same material used for shop painting per the manufacturer's specifications.
- 3. Restore finishes damaged during installation and construction period. Return items that cannot be refinished in the field to manufacturer or fabricator. Refinish entire unit or provide new units.
- 4. Remove protective film after installation of joint sealers, after cleaning of adjacent materials, and immediately prior to completion of work.
- 5. Remove temporary coverings and protection of adjacent work areas.
- 6. Clean installed products in accordance with manufacturer's instructions.

C. Protection:

Protect installed products from damage during construction.

643.3.04 Fabrication

General Provisions 101 through 150.

643.3.05 Construction

A. Examination:

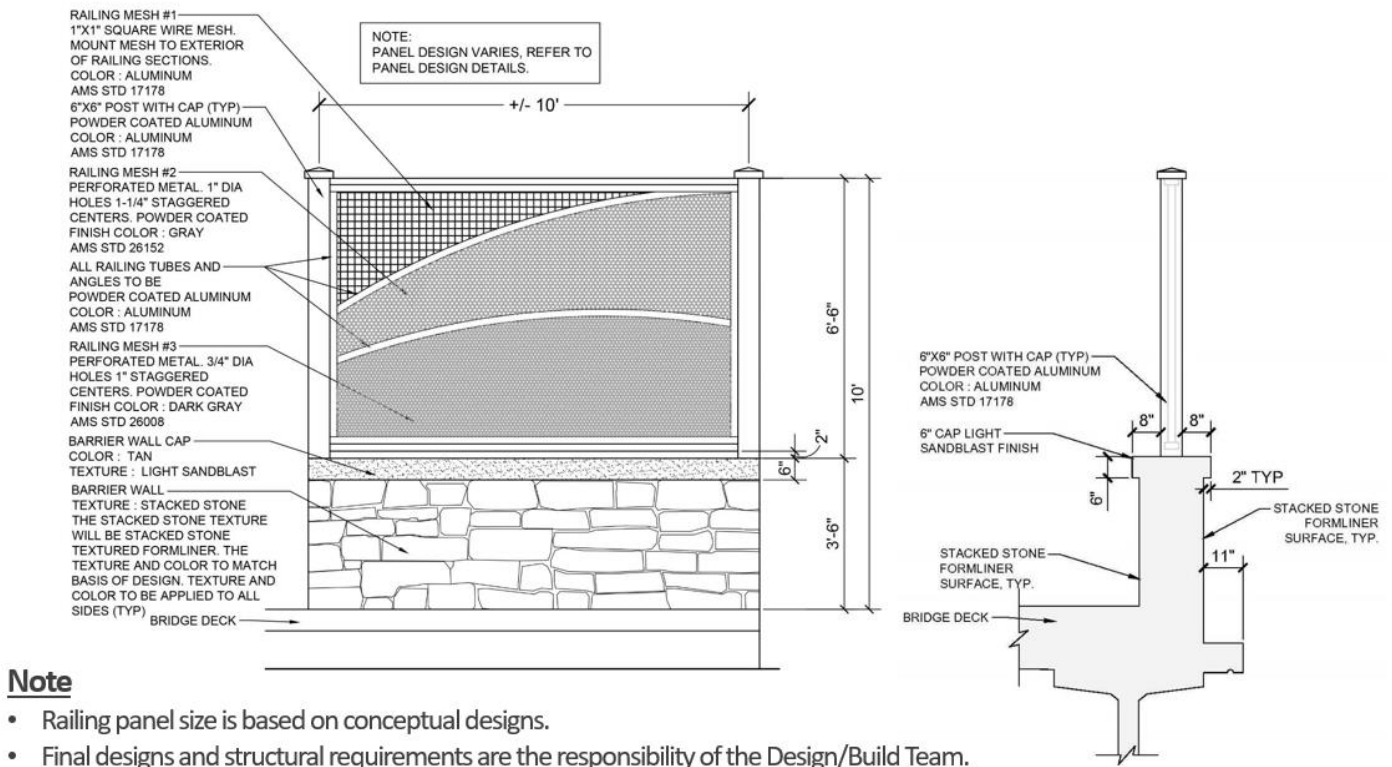
- 1. Verify dimensions, tolerances, and interfaces with other work.
- 2. Notify Engineer in writing of conditions detrimental to proper and timely completion of work. Do not proceed with erection until unsatisfactory conditions have been corrected.

643.4 Measurement

Fence will be paid for by lump sum, including materials, fabrication, delivery, labor, tools, equipment, and incidentals required to provide the work completed, including all connections to the bridge structure.

643.5 Payment

This work will be paid for at the Contract Price per Lump Sum, which will be full compensation for all things necessary to complete the work. Payment will be made under: Item No. 643	Fence, Special Design	Per Lump Sum
---	------------------------------	---------------------

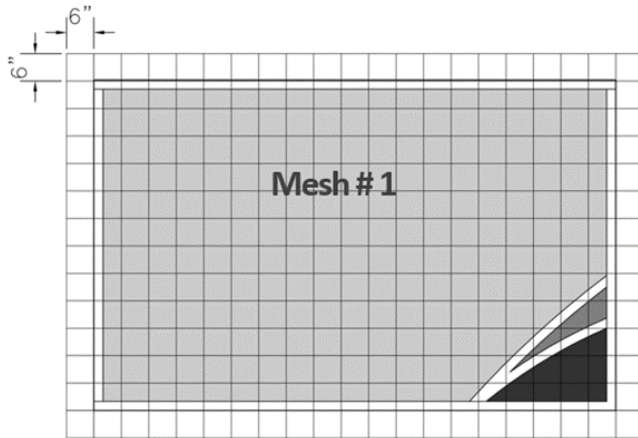


Note

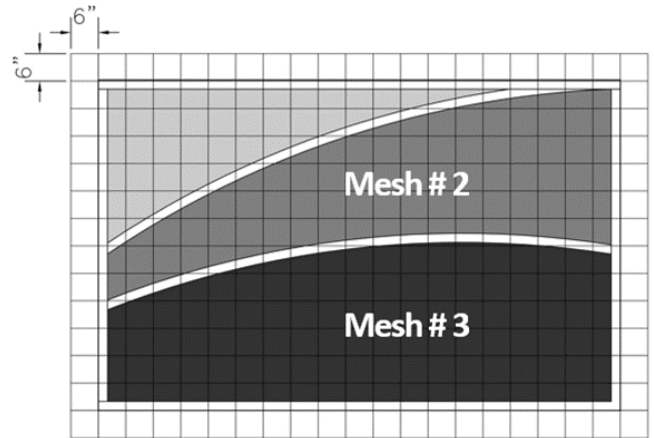
- Railing panel size is based on conceptual designs.
- Final designs and structural requirements are the responsibility of the Design/Build Team.

DECORATIVE RAILING DETAIL

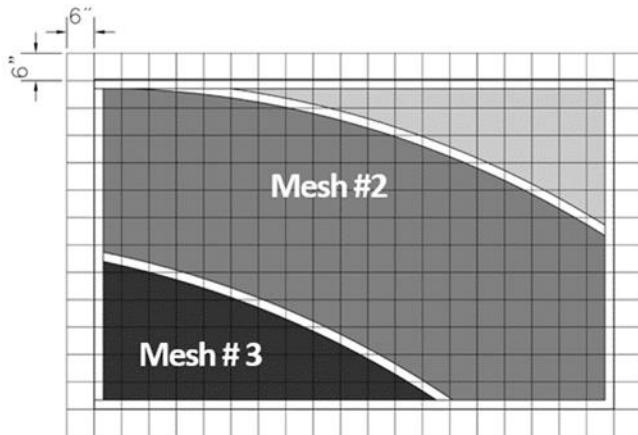




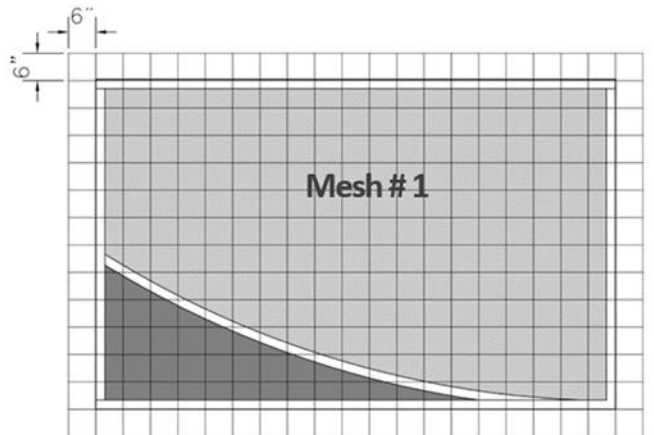
PANEL #1



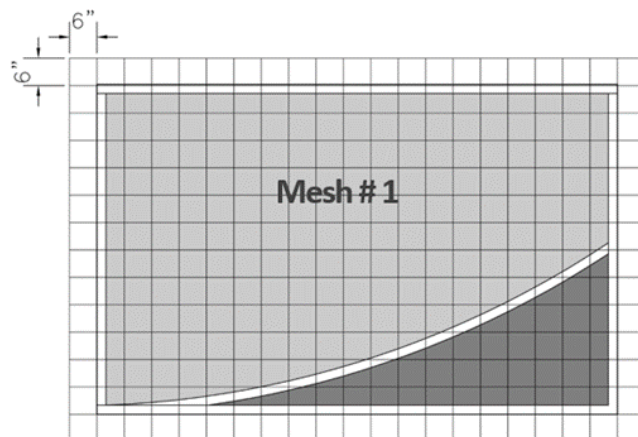
PANEL #2



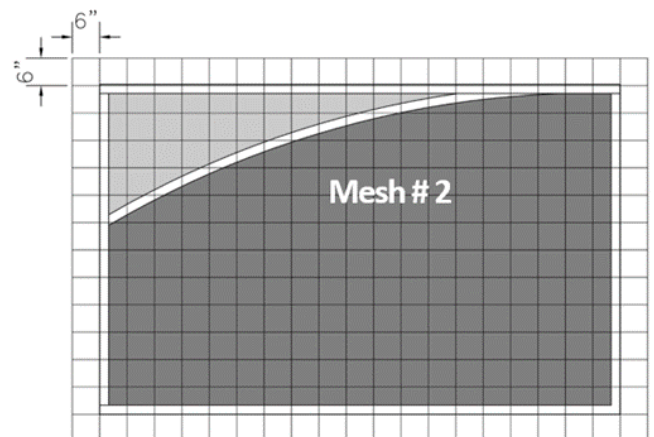
PANEL #3



PANEL #4



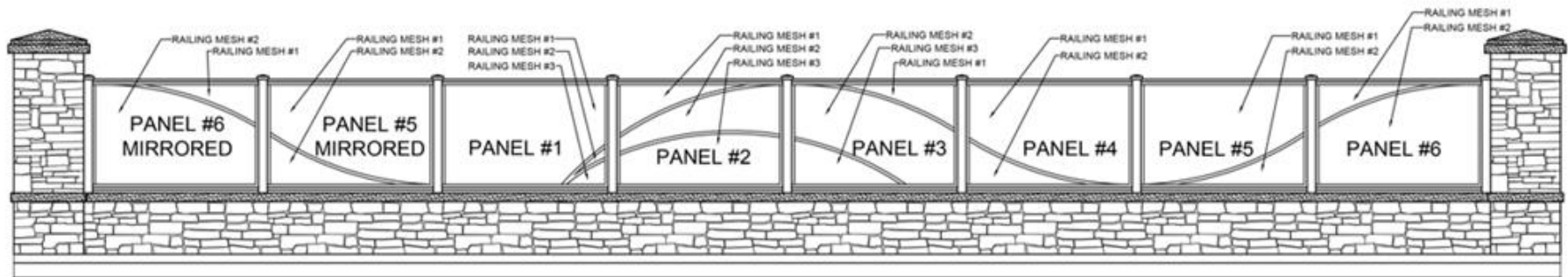
PANEL #5



PANEL #6

Note:

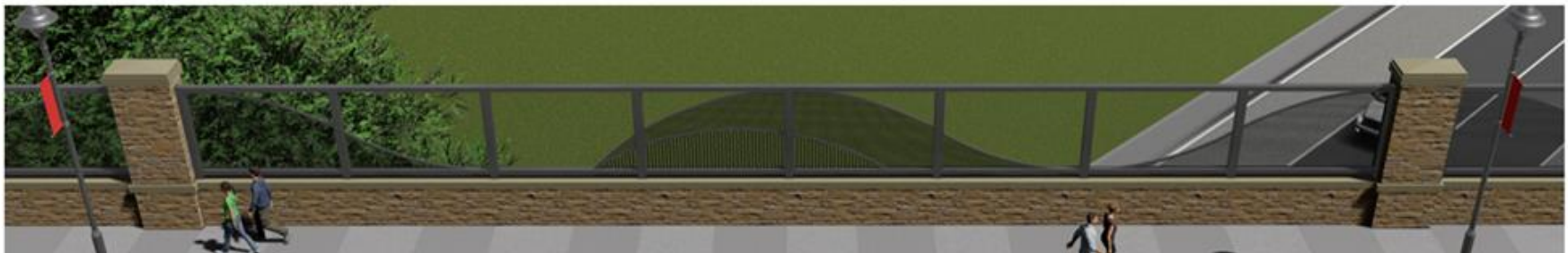
6" x 6" layout grid provided to aid in panel fabrication, refer to Panel Key on following page for panel layout.



Note

DECORATIVE RAILING PANEL KEY

- Railing panel size is based on conceptual designs.
- Panels are illustrated from street side of railing
- Final designs and structural requirements are the responsibility of the Design/Build Team.



**DEPARTMENT OF TRANSPORTATION
STATE OF GEORGIA
SPECIAL PROVISION
PROJECT: Mt Vernon Highway NW /Interstate 285
Fulton County
P.I. NO. 0017130
Section 681 – Aesthetic Lighting**

This Special Provision is to be used concurrently with the City of Sandy Springs's Mt Vernon Highway NW Bridge Aesthetics: Aesthetic Design Guide dated August 13, 2021. It also incorporates the City of Sandy Springs Design Standard by reference.

Add the following:

681.1 General Description

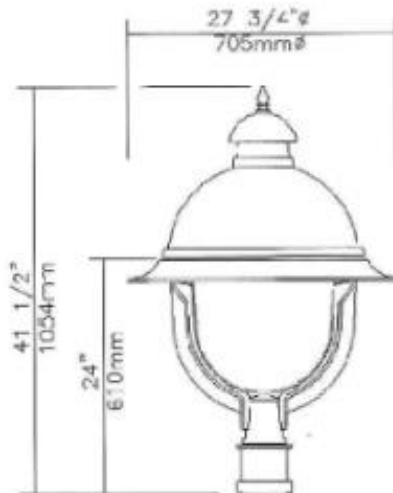
Expand this item to include the following. The fixtures shall meet the following specifications.

Pedestrian Light Luminaires - Columns:

- Commercial Mid-Block Pedestrian Light and pole as manufactured by Lumec – 770-368-9930 as required per the City of Sandy Springs Streetscape Manual / Urban Design Standards.
- Bulbs should be less than 3000 Kelvin rated LED
- Color: Aluminum/Silver powder coat finish Federal Color Code Number 17178
- Hardware should be tamper resistant
- Any outlets, jumper cables, or other exposed connections should be weatherproof
- All exposed screws shall be stainless steel with ceramic primer-seal basecoat to reduce seizing of the parts. All seals and sealing devices are made and/or lined with EPDM and/or silicone and/or rubber. Hardware is additionally black oxide treated for additional corrosion resistance.
- The fixtures should have photoelectric control
- The system should achieve an efficiency of 80%+ for controllable color fixtures
- Wiring and cabling shall conform to all City of Sandy Springs and Georgia Power Specifications.
- All pull boxes and electrics junction boxes shall have the lid marked as "electric" and shall be traffic rated and comply with GDOT standard specifications.
- All products, connections, and incidentals shall meet GDOT specifications.
- Lighting shall be configured so no more than two conduits per bridge parapet are required. Final configuration to be coordinated with Bridge Engineer of Record to ensure capacity of barrier rail/parapet is adequate

The Design Builder shall provide vertical illuminance calculations as appropriate in sidewalk or multi-use areas, as well as within crosswalk areas as per the GDOT approved standards.

A photometric analysis should be submitted to the Engineer for approval along with the submittal of any luminaire. It will be the contractor's responsibility to work with the local power company to establish the locations of service pick up points. The luminaire shall have top, finial, crown, cage, pod and accessories to match the general appearance and dimensions of the luminaires as shown in the lighting plans.



EPA: 2.6 sq ft / weight: 40 lb (18.2 kg)
 Note: 3D image may not represent color or option selected.
 Logos above include link, click to access.

Qty	1	Luminaire	DMS60-55W48LED4K-R-ACDR-LE3A-VOLT-GN8TX
-----	---	-----------	---

Description of Components:

Finial: Decorative cast 356 aluminum, mechanically assembled.

Cupola: Decorative spun aluminum 1100-0, mechanically mounted on hood.

Hood: Spun aluminum 1100-0 dome, mechanically assembled on the luminaire.

Guard: With 2 cast aluminum 356 arms, this guard is welded to the filter and to the access-mechanism.

Skirt: Spun 1100-0 aluminum, mechanically assembled on the luminaire.

Access-Mechanism: A die cast A360 aluminum technical ring with latch and hinge. The mechanism shall offer toolfree access to the inside of the luminaire. An embedded memory-retentive gasket shall ensure weatherproofing.

Light Engine: LEDgine composed of 5 main components: **Globe / LED lamp / Optical System / Heat Sink / Driver**
 Electrical components are RoHS compliant.

Globe: (ACDR), Made of one-piece seamless injected-moulded impact-resistant (DR) acrylic having an inner prismatic surface. The globe is mechanically assembled and sealed onto the lower part of the heat sink.

Lamp: (Included), Lamp type Philips Lumileds Luxeon R. Composed of 48 high-performance white LEDs, 55w lamp wattage. Color temperature of 4000 Kelvin nominal, 70 CRI. Operating lifespan based on TM21 extrapolation to get results after which 50% of LEDs still emits over 70% (L70) of its original lumen output. Use of metal core board insures greater heat transfer and longer lifespan of the light engine. The LED circuit board is included with a connector, (no connection wire

required for ease of replacement).

Optical System: (LE3A), IES type III (asymmetrical). Composed of high-performance optical grade PMMA acrylic refractor lenses to achieve desired distribution optimized to get maximum spacing, target lumen and a perfect lighting uniformity. Optical system is rated IP66. Performance shall be tested per LM63 and LM79 and TM15 (IESNA) certifying its photometric performance. Street side indicated.

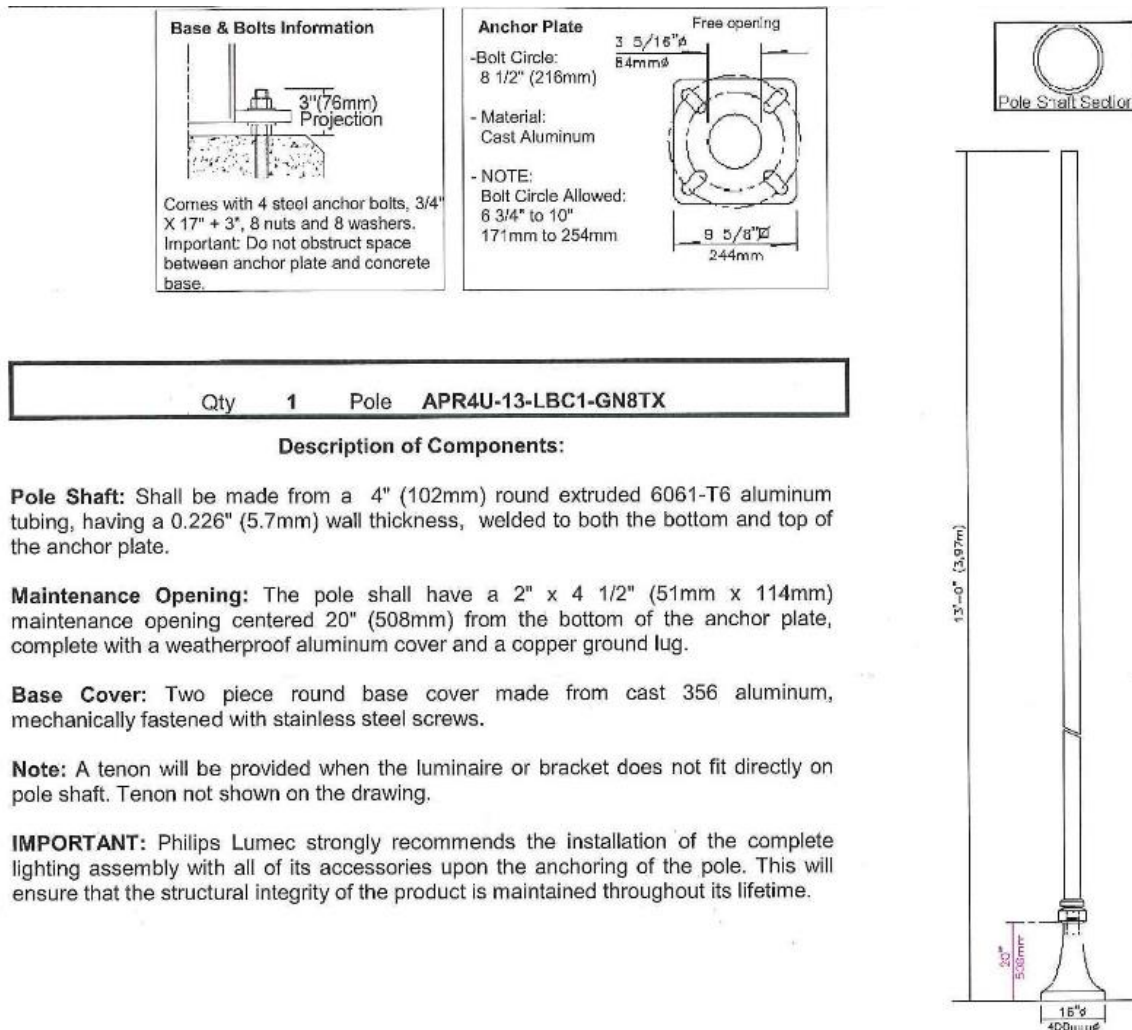
Heat Sink: Made of cast aluminum optimising the LEDs efficiency and life. Product does not use any cooling device with moving parts (only passive cooling device)

Driver: High power factor of 95%. Electronic driver, operating range 50/60 Hz. **Auto-adjusting universal voltage input from 120 to 277 VAC rated for both application line to line or line to neutral, Class I**, THD of 20% max. Maximum ambient operating temperature from -40F(-40C) to 130F(55C) degrees. Certified in compliance to UL1310 cULus requirement. Dry and damp location. Assembled on a unitized removable tray with Tyco quick disconnect plug resisting to 221F(105C) degrees.

The current supplying the LEDs will be reduced by the driver if the driver experiences internal overheating as a protection to the LEDs and the electrical components. Output is protected from short circuits, voltage overload and current overload. Automatic recovery after correction. Standard built-in driver surge protection of 2.5kV (min).

Surge Protector: LED Driver 3 poles 10KV surge Protectors that protect Line-Ground, Line-Neutral, and Neutral-Ground in accordance with IEEE / ANSI C62.41.2 guidelines.

Fitter: Cast 356 aluminum c/w 4 set screws 3/8-16 UNC. This fitter holds 2 arms made of cast aluminum 356 mechanically assembled. Slip-fits on a 4"(102mm) outside diameter x 4" (102mm) long tenon.



Miscellaneous

Description of Components:

Wiring: Gauge (#14) TEW/AWM 1015 or 1230 wires, 6" (152mm) minimum exceeding from luminaire.

Hardware: All exposed screws shall be stainless steel with Ceramic primer-seal basecoat to reduce seizing of the parts. All seals and sealing devices are made and/or lined with EPDM and/or silicone and/or rubber.

Finish: Color to be **dark forest green textured (GN8TX)** and in accordance with the AAMA 2603 standard. Application of a polyester powdercoat paint (4 mils/100 microns) with ± 1 mils/24 microns of tolerance. The Thermosetting resins provides a discoloration resistant finish in accordance with the ASTM D 2244 standard, as well as luster retention in keeping with the ASTM D 523 standard and humidity proof in accordance with the ASTM-D2247 standard.

The surface treatment achieves a minimum of 2000 hours for salt spray resistant finish in accordance with testing performed and per ASTM-B117 standard.

Note: IMPORTANT: All missing details must be clearly specified on the return of these approval drawings. Thank you for your cooperation.

VOLTAGE: _____

LED products manufacturing standard: The electronic components sensitive to electrostatic discharge (ESD) such as light emitting diodes (LEDs) are assembled in compliance with IEC61340-5-1 and ANSI/ESD S20.20 standards so as to eliminate ESD events that could decrease the useful life of the product.

Quality Control: The manufacturer must provide a written confirmation of its ISO 9001-2008 and ISO 14001-2004 International Quality Standards Certification.

Mechanical resistance: In order to ensure the mechanical resistance of the poles, the reflected area should be calculated according to AASHTO standards and resists to a wind of 140 km/hr.

Web site information details: Click on any specific information details you need:

Image 1: Commercial Mid-Block with Finial

Wall Light – Interior Barrier Wall:

- Kim Lighting Path Light EL807 120 / 277 Volt Die-Cast Aluminum LED or approved equal
- Color: Aluminum/Silver powder coat finish Federal Color Code Number 17178
- Die-cast low copper alloy (<0.6% Cu) aluminum with clear anodized finish
- Lens should be tempered prismatic glass with silicone gasket, concealed above lens frame opening

A photometric analysis to be approved by GDOT.

The wall light shall match the general appearance and dimensions of the luminaires as shown in Image 3.



Image 3: Wall Light for Interior Barrier Wall



Wall, Step, Path Light **EL807** 120 / 277 Volt Die-Cast Aluminum LED

revision 5/21/14 • kl_el807_spec.pdf

Type:
Job:
Fixture Catalog number:

Approvals:

Fixture Mode Finish

Date:
Page: 1 of 1

Specifications

Housing: Die-cast low copper alloy (<0.6% Cu) aluminum with clear anodized finish. Two 1/2" NPT in sides. Housing mounts into concrete, brick, or masonry (non-combustible materials). Internal splice area provided behind lamp plate.

Lens Frame: Die-cast aluminum, with silicone gasket, attaches to housing with two captive 10-32 stainless steel, hex socket cap screws.

Lens: Tempered prismatic glass with silicone gasket, concealed above lens frame opening.

Finish: On lens frame only, Super TGIC thermoset polyester powder coat paint, 2.5 mil nominal thickness, applied over a titanated zirconium conversion coating; 2500 hour salt spray test endurance rating. Standard colors are Black (**BL**), Dark Bronze (**DB**), and Verde Green (**GR**).

Optical System: A total of 3 or 9 LED emitters are configured together as a module. Available in 3000K, 4200K, 5100K and 580nm (amber).

Driver: Universal Voltage from 120 to 277V with a $\pm 10\%$ tolerance. -40° F. starting temperature. All drivers are Underwriters Laboratories recognized.

ORDERING INFORMATION

Fixture	Source
☐ EL807 / 3L2KUV ¹	3.6W, 3 LED's, 580nm
☐ EL807 / 3L3KUV ¹	3.6W, 3 LED's, 3000K
☐ EL807 / 3L4KUV ¹	3.6W, 3 LED's, 4200K
☐ EL807 / 3L5KUV ¹	3.6W, 3 LED's, 5100K

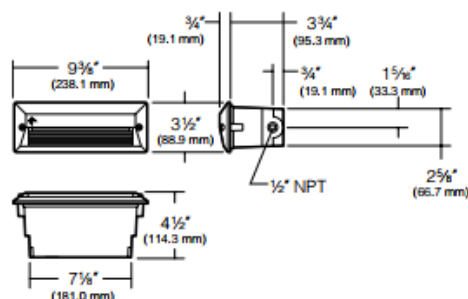
Fixture	Source
☐ EL807 / 9L2KUV ¹	10.8W, 9 LED's, 580nm
☐ EL807 / 9L3KUV ¹	10.8W, 9 LED's, 3000K
☐ EL807 / 9L4KUV ¹	10.8W, 9 LED's, 4200K
☐ EL807 / 9L5KUV ¹	10.8W, 9 LED's, 5100K

¹ Universal Voltage from 120 to 277V with a $\pm 10\%$ tolerance.

For 3.6W, Max Amps. are .030 for 120V, .020 for 208V, .015 for 240V, .013 for 277V. For 10.8W, Max Amps. are .090 for 120V, .050 for 208V, .045 for 240V, .040 for 277V..

Finish

- ☐ **BL** - Black
- ☐ **DB** - Dark Bronze
- ☐ **GR** - Verde Green



Listings and Ratings

UL cUL 1598 ¹	IP66 Rated	25C Ambient
--------------------------	------------	-------------

¹Suitable for wet locations

KIM LIGHTING RESERVED THE RIGHT TO CHANGE SPECIFICATIONS WITHOUT NOTICE.

Surface Mounted Center Logo Light:

- Color: Aluminum/Silver powder coat finish Federal Color Code Number 17178
- Die-cast low copper alloy (<0.6% Cu) aluminum with clear anodized finish
- Fixture to meet all GDOT and City of Sandy Springs standards.
- Fixture to provide even lighting of entire logo medallion and city name.
- Surface mounted light fixtures at the center logo column shall provide coverage and effects similar to those illustrated in the lighting renderings included on this page.

A photometric analysis should be submitted to GDOT for approval along with the submittal of the wall light.

The fixture shall match the general appearance and dimensions and provide coverage and effects similar to those illustrated in Image 4.



CENTER LOGO COLUMN RENDERING



**CENTER LOGO COLUMN
LIGHTING RENDERING**

Image 4: Surface Mounted Center Logo Light

Surface Mounted Cross Street Name Light:

- Color: Aluminum/Silver powder coat finish Federal Color Code Number 17178
- Die-cast low copper alloy (<0.6% Cu) aluminum with clear anodized finish
- Fixture to meet all GDOT and City of Sandy Springs standards.
- Fixture to provide even lighting of entire Cross Street Name.
- Surface mounted light fixtures at cross street name shall provide coverage and effects similar to those illustrated in the lighting renderings included.

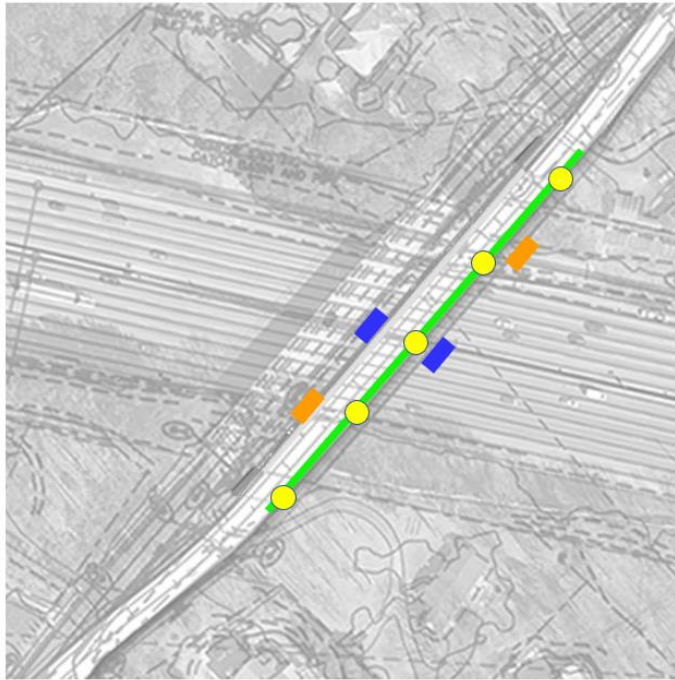
A photometric analysis should be submitted to GDOT for approval along with the submittal of the wall light.

The fixture shall match the general appearance and dimensions and provide coverage and effects similar to those illustrated in Image 5



CROSS STREET NAME
LIGHTING RENDERING

Image 5: Surface Mounted Cross Street Light



Legend

- Pedestrian Light and Pole small column locations
- Wall to receive proposed wall lights
- Surface mounted cross street name light
- Surface mounted center logo column light

Note

- Wall lights to be placed in highlighted wall locations
- Wall light at beginning and end of each wall run to be placed 10' from edge of wall, remaining wall lights to be evenly spaced +/- 20' O.C.
- Wall lights to be placed on pedestrian side of wall and not on vehicle travel lane side
- Wall locations are based on conceptual designs
- Final designs and structural requirements are the responsibility of the Design/Build Team

Key Map

Image 7: Approximate Lighting Locations



Legend

- Continuous conduit for future utility crossings
- Continuous conduit for pole mounted pedestrian lights and wall lights. Power to be fed from either side of bridge

Note

- Pull boxes to be placed at each pole mounted light location and at the beginning and end of each wall section
- Each Conduit run to contain two (2), 3" conduit min with pull lines
- Wall locations are based on conceptual designs
- Final designs and structural requirements are the responsibility of the Design/Build Team

Key Map

Image 8: Approximate Conduit Locations

681.5 Payment

Item No. 681	COMMERCIAL MID-BLOCK PEDESTRIAN LIGHT AND POLE @ SMALL COLUMNS	Each
--------------	---	------

Item No. 682	WALL LIGHT – INTERIOR BARRIER WALL	Each
--------------	------------------------------------	------

Item No. 683	SURFACE MOUNTED CENTER LOGO LIGHT	Each
--------------	-----------------------------------	------

Item No. 684	CROSS STREET NAME LIGHT	Each
--------------	-------------------------	------

**DEPARTMENT OF TRANSPORTATION
STATE OF GEORGIA
SPECIAL PROVISION
PROJECT: Mt Vernon Highway NW /Interstate 285
Fulton County
P.I. NO. 0017130**

Section 900 – Unit Pavers

This Special Provision is to be used concurrently with the City of Sandy Springs’s Mt Vernon Highway NW Bridge Aesthetics: Aesthetic Design Guide dated August 13, 2021. It also incorporates the City of Sandy Springs Design Standard by reference.

Add the following:

Section 900-0039 Concrete Pavers

900.1 – GENERAL

1.1 WORK INCLUDED

- A. Extent of concrete unit paver work is indicated on the plan drawings.
- B. All materials for the base and setting bed as specified in in City of Sandy Springs standard brick banding details.

1.2 RELATED WORK

- A. Grading Complete
- B. Erosion Control

1.3 SUBMITTALS

- A. Product Data: Submit manufacturer’s technical data for each type of paver along with installation instructions.
- B. Samples: Submit samples of each type of unit paver for approval by the Engineer. Also submit samples of setting bed course materials and joint mortar. Include enough samples to show the full range of exposed color and texture to be expected in the completed work.
- C. Warranty: Submit manufacturer’s warranty cosigned by Contractor which includes all labor and materials to replace all cracked or chipped pavers and reset any pavers settled or heaved out of plane within two years of substantial completion.

1.4 PROJECT CONDITIONS

- A. Cold Weather Protection: Do not use frozen materials or materials mixed or coated with ice or frost. Do not build on frozen subgrade or setting beds. Remove and replace unit paver work damaged by frost or freezing.
- B. Weather Limitations: Protect unit paver work against freezing when atmospheric temperature is 40° F. and falling. Heat materials and provide temporary protection of completed portions of unit paver work. Comply with International Masonry All-Weather Council’s “Guide Specification for Cold-Weather Masonry Construction.”
- C. Hot Weather Requirements: Protect unit paver work in hot weather to prevent excessive evaporation of mortar, if applicable. Provide artificial shade, windbreaks and use cooled materials, as required above.

1.5 QUALITY ASSURANCE

- A. Installer Qualifications: Engage an experienced Installer who has successfully completed at least three years of unit paver installations similar in material, design and extent to that indicated for this project. At least one person with current Paver Installer Certification from the Interlocking Concrete Pavement Institute (ICPI) shall be present on-site during paver installation and this person shall be responsible for supervising the installation of all concrete pavers.
- B. Field-Constructed Mock-Up: Prior to installation of unit pavers, erect a 5' x 5' mock-up(s) for each type of unit paver. Build mock-up(s) using materials and base construction, including special features for expansion joints and contiguous work. Provide range of color, texture, and workmanship to be expected in the completed work. Obtain Engineer’s

acceptance of usual qualities of mock-up during construction as a standard for judging completed unit paver work. Do not move or destroy mock-up until work is completed.

- C. Manufacturer's representative will periodically inspect work, manage corrections, and certify to Engineer in writing that installation is in accordance with contract requirements.

1.6 DELIVERY, STORAGE, AND HANDLING

- A. Protect unit pavers and aggregate during storage and construction against wetting by rain, snow or groundwater and against soilage of contamination from earth or other types of materials.

900.2 – MATERIALS

2.1 MATERIALS

- A. Brick pavers to be indicated, complying with ASTM C 902, and made from normal weight aggregate, unless otherwise indicated. Pavers to comply with following ASTM C 140 testing: 8,000 psi compressive strength, 169.2 lbs./cu. ft. density, and 5% water absorption per 24-hour period.
- B. Concrete: Concrete sub-slab to be type B (3000psi) under the pedestrian sidewalks.
- C. Aggregates: ASTM C33, washed, graded sand, and natural aggregates; no expanded shale or lightweight aggregate. Mason sand is not acceptable.
- D. Portland Cement Mortar Setting Bed: Portland cement ASTM C 150 Type I or II, Hydrated lime ASTM c 207, type S, and aggregate minus 0.10.
- E. Water: Clean, potable, and free of materials detrimental to strength or bond or mortars.
- F. Grout materials: Latex Portland cement grout: ANSI A118.6, composition as follows.
(one) 1 prepackaged dry mortar mix composed of Portland cement, graded aggregate, colored pigment sand ethylene vinyl acetate in the form of a re-emulsifiable powder to which only water is added at the job site.
Color : blue circle crimson red #48B
- G. Products include:
Paver:
Holland Parkway Series
Color: Desert Stone or Old Town Blend
Measurement: Four (4) inches by eight (8) inches

Paver should be used throughout the project where banding occurs.

900.3 - CONSTRUCTION

3.1 INSPECTION

- A. Installer to examine surfaces indicated to receive unit pavers, for compliance with requirements for installation tolerances subgrade slope-to-drain and other conditions affecting performance of unit pavers. Do not proceed with installation until unsatisfactory conditions have been corrected.

3.2 PREPARATION

- A. Vacuum clean concrete or stone substrates to remove dirt, dust, debris, and loose particles.
- B. Proof roll prepared subgrade surface to check for unstable areas and areas requiring additional compaction. Do not proceed with installation of unit pavers until deficient subgrades have been corrected and are ready to receive subbase for unit pavers.

3.3 INSTALLATION – GENERAL

- A. Do not use unit pavers with chips, cracks, voids, discolorations, and other defects that might be visible or cause staining in finished work.
- B. Cut unit pavers with motor-driven, diamond blade wet masonry saw equipment to provide clean, sharp, unchipped edges. Cut units to provide pattern indicated and to fit adjoining work neatly. Use full units without cutting where possible. Hammer cutting is not acceptable.
- C. Tolerances: Do not exceed 1/32" unit-to-unit offset from plush (lippage) and a tolerance of 1/8" in 10' from level of slope as indicated for finished surface of paving.
- D. Pavers off the bridge shall be set on mortar setting beds over concrete sub-base. Spread mortar beds evenly over concrete sub-base.
- E. Set concrete pavers in the approved pattern with a joint width of 3/8". Use string lines to keep straight paver corner

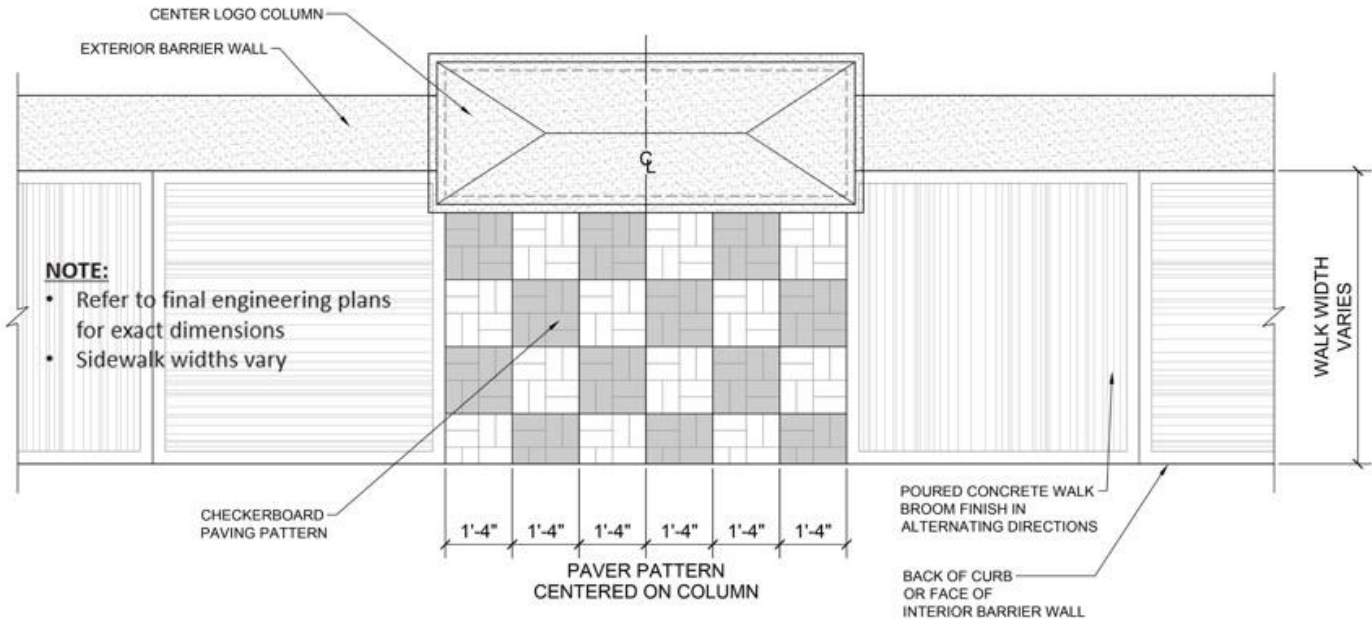
- lines. Fill gaps between units with pieces cut to fit from full-size unit pavers.
- F. Clean all stains and tire marks off pavers and replace cracked or chipped pavers prior to final inspection.
 - G. Provide final protection and maintain conditions in a manner acceptable to Installer, which ensures unit paver work being without staining, damage or deterioration.
 - H. Vehicle construction traffic other than wheelbarrow shall not be allowed on completed paver installations until final completion.
 - I. Pavers on the bridge shall be set in mortar beds.

900.4 - MEASUREMENT

Pavers will be paid for by Square Feet, including materials, fabrication, delivery, labor, tools, equipment, and incidentals required to provide the work completed.

900.5 - PAYMENT

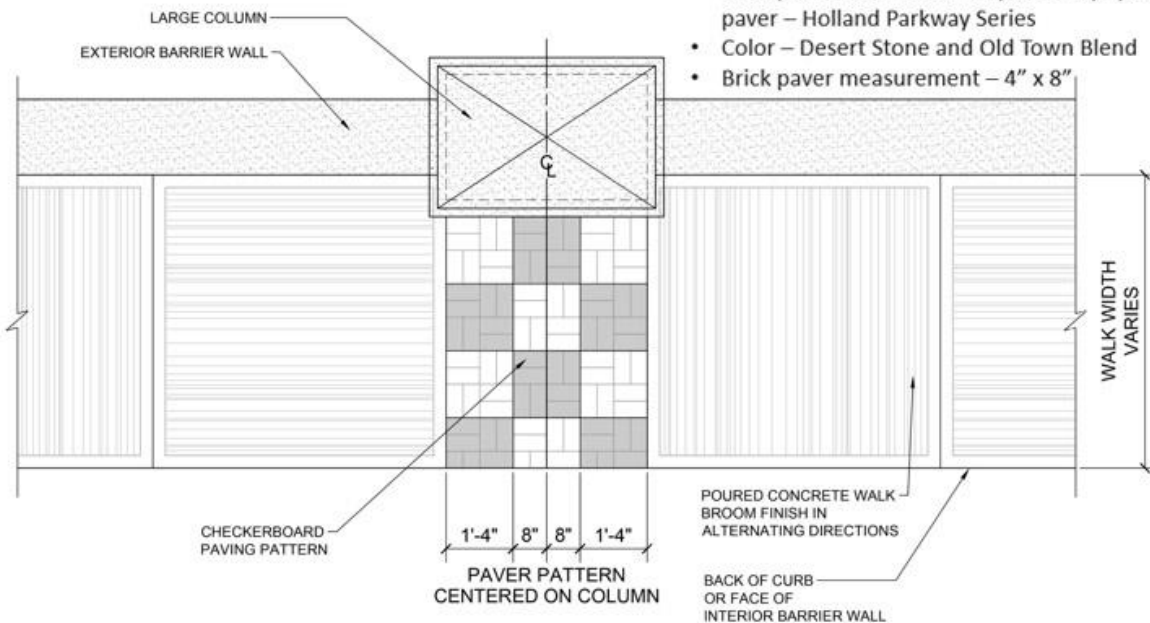
Item No. 900-39	BRICK PAVERS	SF
-----------------	--------------	----



BRICK BANDING AT CENTER LOGO COLUMN LOCATION

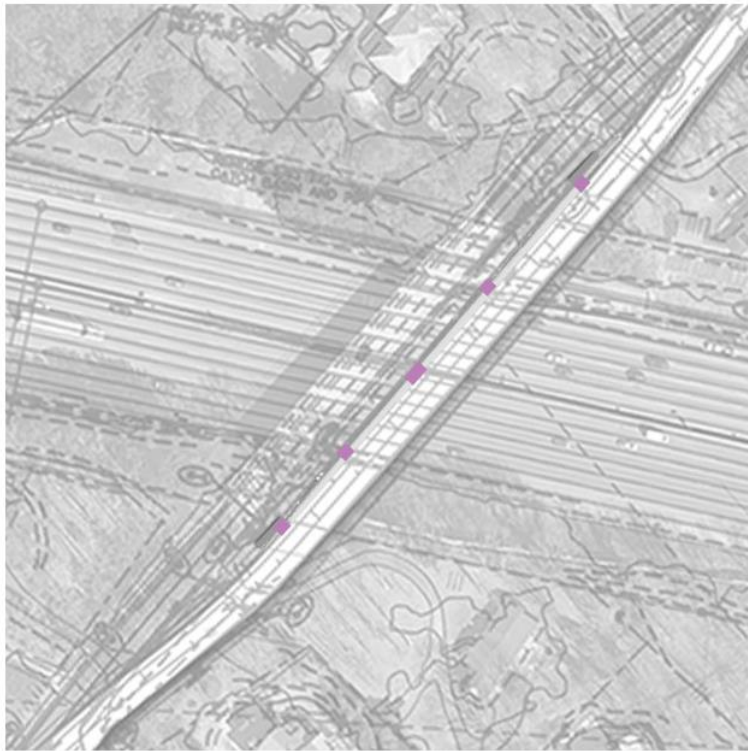
Brick Pavers:

- Brick pavers shall match City of Sandy Springs standard paver – Holland Parkway Series
- Color – Desert Stone and Old Town Blend
- Brick paver measurement – 4" x 8"



BRICK BANDING AT LARGE COLUMN LOCATION

Image 1: Paver Details



Key Map

Image 2: Approximate Layout and Dimensions

Legend

 Banding centered on columns

NOTE:

Specialty paving shall be used in the pedestrian areas

- Plain grey concrete with light to medium broom finish in alternating directions
- Brick banding shall be centered on each column on the sidewalk side only, as indicated on the graphics this page. Brick banding shall **not** be used on multi-use trail
- Control joints should be equally spaced between banding as required
- Stamped concrete and concrete pavers are **not** acceptable materials due to undesirable and unauthentic color tones and finish produced by simulated brick materials
- Banding to be adjusted in final design process to match final plans

**DEPARTMENT OF TRANSPORTATION
STATE OF GEORGIA
SPECIAL PROVISION
PROJECT: Mt Vernon Highway NW /Interstate 285
Fulton County
P.I. NO. 0017130**

Section 999— Architectural Treatments

This Special Provision is to be used concurrently with the City of Sandy Springs's Mt Vernon Highway NW Bridge Aesthetics: Aesthetic Design Guide dated August 13, 2021. It also incorporates the City of Sandy Springs Design Standard by reference.

999.1 General Description

This work shall consist of constructing concrete stained and textured surfaces shown in the plans.

Design Criteria

1. AASHTO LRFD Bridge Design Specifications (8th Edition, 2017)
2. GDOT Bridge and Structures Design Manual, 2021
3. AASHTO – Manual for Assessing Safety Hardware (MASH), 2nd Edition, 2016

999.2 Quality Assurance

A. Experience and Qualifications

1. Products and work shall be supplied by a contractor having a minimum of five consecutive years' experience in textured colored concrete construction.
2. Contractor shall furnish evidence to the satisfaction of the Engineer of the Contractor's successful experience with products and workmanship used in similar applications.
3. Test panels and test (sample) areas will be constructed to assure the desired surface treatment on the finished wall surfaces.

999.3 Special Surface Texture (Formliner)

This work shall consist of constructing textured surfaces on formed concrete surfaces in accordance with the provisions of the plan documents and these special provisions.

Except where otherwise specified, textured concrete surfaces shall be constructed using form lining materials and patterns as described in these special provisions and approved by the Engineer. The engineer-approved test panel sample shall be the reference standard. Form liner product on the final structure shall match the pattern and texture as incorporated in the approved test panel.

Use a concrete form lining system made of high-strength urethane elastomer materials capable of withstanding anticipated concrete pour pressures without leakage or causing physical defects. Form liners shall attach easily to pour-in-place forms and be removable without causing concrete surface damage or weakness in the substrate. The liners shall be designed to avoid visible pattern repeats and form surfaces conforming to the design intent of the shape, lines and dimensions shown on the drawings.

As described and illustrated in the plans and these special provisions the architectural pattern called for is as follows:

Stacked Stone Pattern: Formliners shall produce the texture effect of a highly realistic rockwall with rustic face and minimum reveal depth of 1 ½". The pattern shall appear non-repetitive on each area to receive the architectural treatment. These patterns shall be used only as shown on the plans; Sika Greenstreak Formliner Drystack Random Stone, Pattern No. 328, Custom Rock Formliner Travis Drystack, No. 2208, Fitzgerald Formliner Sierra Drystack, Pattern

No. 17933 or equal. The formliner manufacturer for these patterns are:

Sika Greenstreak 3400 Tree Court Industrial Blvd. St. Louis, MO 63122 USA 1-800-325-9504	Custom Rock Formliner 2020 West 7th Street Avenue St. Paul, MN 55116 Tel:(651) 699-1345	Fitzgerald Formliners 1500 East Chestnut Santa Ana, CA 92701 1-800-547-7760
---	--	--

Custom Liner for Logo Medallion and Precast Lettering for Center Logo Column: A custom formliner for the City of Sandy Springs Logo and City Name Lettering shall produce the effect as detailed in images included in this document and Design Guidelines.

Custom Liner for Cross Street Name: A custom formliner for the Cross Street Name shall produce the effect as detailed in Image 9 included in this document.

Working drawings detailing the patterns shall be submitted to the Engineer for approval. No formliners shall be constructed until the working drawings have been approved by the Engineer.

999.4 Material Standards

Material Standards - Form liner shall be a high quality re-usable product which attaches easily to the forming system and shall not compress more than 0.25 inches when poured at a rate of 10 vertical feet per hour.

Form release agent shall be compatible with form liner and coloring system to be applied.

Installation Standards - Formliner shall be cleaned, made free of build-up prior to each pour, and visually inspected for blemishes and/or tears. If necessary, formliner shall be repaired per manufacturer's recommendation.

Adjoining liners shall be butted tightly together with less than 0.25-inch seams. Open cracks shall be fitted prior to pouring concrete. Securely attach liner to forms per manufacturer's recommendation.

999.5 Construction Standards Concrete Surface Finish

Form liners shall be capable of withstanding anticipated concrete pour pressures without leakage causing physical or visual defects. Form liners shall be removable without causing concrete surface deterioration or weakness in the substrate. Form release agents, form stripping methods and patching materials, as well as related construction shall be mutually compatible with the coloring system to be applied.

Liner butt joints shall be carefully blended into the approved pattern and finished off the final concrete surface. No visible vertical or horizontal seams or conspicuous form marks created by butt joining form liners will be allowed. Finished texture and pattern shall be continuous with complete shapes constructed around corners without visual disruption of the pattern to the satisfaction of the Engineer.

All expansion and contraction vertical joints for the concrete bridge rail shall be incorporated in a near vertical rustication groove of the pattern.

Form tie holes shall be placed in the high point of a groove between patterns. As described elsewhere in this specification, the ties shall be so designed that all material in the device to a depth of at least 1 inch back of the concrete face (bottom of groove) can be disengaged and removed without spalling or damaging the concrete.

999.6 Surface Finish

Surface finish shall conform to the following:

Parapet width is shown at 1.5'. MASH parapet is 1'-1" which leaves 5" for form liner. Form liner to be procured which can achieve the desired look without compromising the 1'-1" core structural width.

Surface Preparation and Coloration - All formed surfaces are to be stained. These surfaces shall receive cleaning preparation to assure the surface is free of all laitance, dirt, dust, grease, efflorescence, curing agents, form release agents, paint, and any foreign material prior to the stain application in accordance with the manufacturer's recommendations. Submit five copies of the manufacturer's written instructions prior to staining work. The Contractor shall correct, at his own cost, any surface problems created as a direct result of the surface preparation methods used.

Sand blasting will not be allowed for cleaning concrete surfaces, as it will reduce the special surface texture specified elsewhere herein. Pressure washing with water (minimum 3000 psi) is the preferred method of removing laitance. If cleaned by pressure washing, a pressure of 3000 psi is at a rate of 3 to 4 gal-per minute using a fan nozzle held perpendicular to the surface at a distance of 16 to 24 inches shall be provided. The completed surface shall be free of blemishes, discolorations, surface voids and conspicuous form marks to the satisfaction of the Engineer. Concrete must be cured for at least 30 days prior to pressure washing.

The concrete surface stain shall be applied in accordance with the manufacturer's written instructions for application, qualification of applicator, rate of application, and number of coats to apply. Stain shall be applied only at the manufacturer's recommended air temperature range. It shall not be applied upon damp surfaces, nor shall it be applied when the air is misty, or otherwise unsatisfactory for the work, in the opinion of the manufacturer or the Engineer.

Treat all exposed form lined surfaces with penetrating stain. The penetrating stain shall be low viscosity semi-opaque acrylic emulsion and inorganic oxides for toning pigment. Stain shall create a surface finish that is breathable (allowing water vapor transmission), and that resists deterioration from water, acid, alkali, fungi, sunlight or weathering. Stain mix shall be a waterborne, low V.O.C. material, less than 180 grams/liter. Store stain according to manufacturer's recommendations, with special attention given to recommended temperature range.

Stain mix for logo medallion, city name, and cross street name to match colors as described in image 2 included in this document. All colors related to City logo and name to meet city of Sandy Springs branding requirements.

Stain mix shall achieve color variations present in the stone being simulated for this project. Provide stain that matches the natural colors of the Abernathy greenway gateway structure on the north west corner of Abernathy Road and Wright Road NE intersection. Low luster, or matt water-based stain shall be used to match the color and texture of the stone, mortar joints, and accents. The staining process shall include 5 colors applied in layers to achieve a natural looking finish with highlights and flecking. Submit color chips and a set sample for approval. As may be required on the project, at boundaries between color tones or between surfaces receiving color at different times, care shall be taken and protection provided to avoid over-spray and color overlap.

The penetrating stain used shall be compatible with the clear coat anti-graffiti coating that is to be applied after completing the surface staining. The graffiti proof coating shall be a clear coating per Section 838 of the Georgia DOT. Product may be Sherman Williams Pro-Industrial Anti-Graffiti Coating, TK Products TK-1496 or approved equal.

999.7 Test Panels

Contractor shall demonstrate his workmanship by constructing test sample panels for all form liner types specified using approved form lining materials. Treatment of pattern on flat surfaces shall be satisfactory demonstrated. Desired final architectural treatment including the pattern shall be achieved on the test panel and approved by the Engineer prior to constructing treatment on the finished structure. The architectural surface treatments of the finished work shall achieve the same final effect as demonstrated on the approved test panel.

Materials used in construction of the test panel(s) shall comply with the Standard Specifications current at the time of execution of contract and these special provisions. The mix utilized for the test panel(s) shall be of the same concrete class as for the finished structure. The panel(s) shall be unreinforced, vertically cast, concrete constructed to determine the surface texture resulting by use of form liner. The size of concrete test panel shall be that which is specified in the plans.

Unsatisfactory panel(s) shall be removed and replaced with satisfactory panel(s) for reference.

999.8 Measurement

Architectural Treatment (Includes Staining) – The cost for all Architectural Treatments described within this provision, including form lining and staining, shall be included in the overall bid submitted.

Formliner and Color Basis of Design



Abernathy Greenway Gateway Columns and Walls



City of Sandy Springs City Hall Stacked Stone Walls

Colors and Finishes : Section 9

Stacked Stone Formliner

- City of Sandy Springs Abernathy Greenway Gateway Columns /Walls and Sandy Springs City Hall stack stone walls are the Basis of Design for stacked stone formliner color and texture
- Low luster, or matt water-based stain shall be used to match the color and texture of the stone, mortar joints, and accents
- Staining process shall include 5 colors applied in layers to achieve a natural looking finish with highlights and flecking
- Concrete must be cured for at least 30 days, pressure washed, and allowed to dry before applying the stain

ATKINS

Image 1: Stacked Stone Basis of Design

5 Stain Pallet for stacked stone formliner walls and columns

P1
SHERWIN WILLIAMS ARCHITECTURAL
CUSTOM MANUAL MATCH
WATER BASED STAIN
HVC 116 GECKLE BEIGE

CCE - COLORANT	OZ	32	64	128
G2 - NEW GREEN	-	-	1	1
L1 - BLUE	-	2	-	-
R2 - MAROON	-	5	1	1
B1 - BLACK	-	8	-	-
Y3 - DEEP GOLD	-	41	-	-
W1 - WHITE	2	32	-	-

P2
SHERWIN WILLIAMS ARCHITECTURAL
CUSTOM MANUAL MATCH
WATER BASED STAIN
HVC 7 DESERT SAND

CCE - COLORANT	OZ	32	64	128
G2 - NEW GREEN	-	12	1	-
B1 - BLACK	-	15	-	-
R2 - MAROON	-	35	-	1
W1 - WHITE	-	44	1	-
Y3 - DEEP GOLD	4	29	-	1

P3
SHERWIN WILLIAMS ARCHITECTURAL
CUSTOM MANUAL MATCH
WATER BASED STAIN
HVC 6 BLUFFSTONE

CCE - COLORANT	OZ	32	64	128
R2 - MAROON	-	4	1	-
B1 - BLACK	-	19	-	-
W1 - WHITE	2	48	-	-
Y3 - DEEP GOLD	6	-	-	-

P4
SHERWIN WILLIAMS ARCHITECTURAL
CUSTOM MANUAL MATCH
WATER BASED STAIN
HVC 103 MUDSTONE

CCE - COLORANT	OZ	32	64	128
R2 - MAROON	-	18	-	-
W1 - WHITE	-	38	-	-
Y3 - DEEP GOLD	-	45	-	-
B1 - BLACK	2	27	-	-

P5
SHERWIN WILLIAMS ARCHITECTURAL
CUSTOM MANUAL MATCH
WATER BASED STAIN
LITE TERRA BROWN MATCH

CCE - COLORANT	OZ	32	64	128
W1 - WHITE	-	20	1	-
B1 - BLACK	-	38	-	-
R2 - MAROON	-	17	1	1
Y3 - DEEP GOLD	2	4	-	-

Colors and Finishes : Section 9

AMS-STD 27722 Cap color "Tan"	AMS-STD 17178 Aluminum / Silver Light and Railing Mesh Color 1	AMS-STD 26152 Gray Railing Mesh Color 2	AMS-STD 26008 Dark Gray Railing Mesh Color 3
-------------------------------------	---	--	---

Logo Color Light Blue	Logo Color Dark Blue	Logo Color Green
PMS: 641 C PMS: 641 U CMYK: 100/0/0/35 RGB: 0/125/172	PMS: 648 C PMS: 295 U CMYK: 100/52/0/60 RGB: 0/52/97	PMS: 7489 C PMS: 7489 U CMYK: 56/2/78/5 RGB: 115/181/100

Note

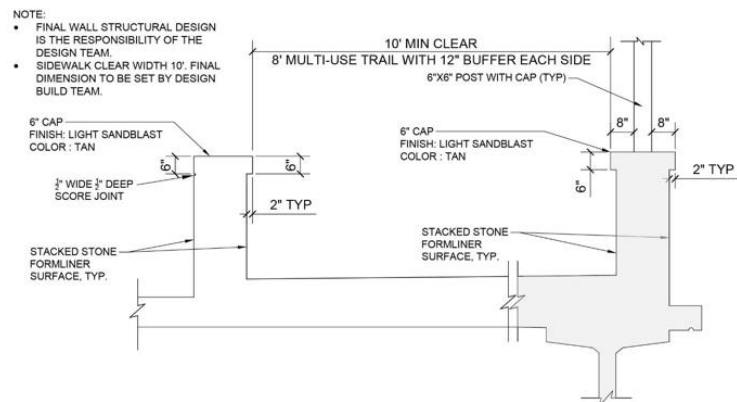
- 5 stain pallet for stacked stone formliner walls and columns is for contractor reference. Final stain combination to match basis of design
- In the case of hand painting elements mockup exercises may be necessary to ensure aesthetic continuity
- Refer to special provisions for more detailed color, texture, and application information

ATKINS

Image 2: Color Pallet



Typical Exterior Barrier Wall Rendering



Typical Exterior Barrier Wall Detail

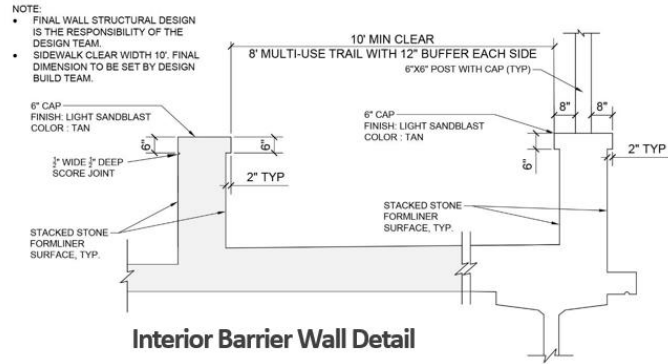
NOTE:

- Exterior barrier wall to have stacked stone formliner both sides
- Exterior barrier wall to have a 6" cap (cap to have flat top)
- Exterior barrier wall to have columns. Refer to Section 3 Columns for details
- Refer to Special Provisions for texture and color requirements
- Refer to bridge cross sections Section 1 for sidewalk clear widths

Image 3: Exterior Barrier Wall



Interior Barrier Wall



Interior Barrier Wall Detail



Interior Barrier End Section Taper

- NOTE:

- Interior barrier wall separates multi-use trail from travel lanes
- Interior barrier wall to have stacked stone formliner both sides
- Interior barrier wall to taper to 1' in height and angle out of clear zone, typical, taper occurs at each end of interior barrier wall. Provide reduced height small column at end to cover railing end. Refer to rendering, left.
- Interior barrier wall to have wall lights mounted on pedestrian side of wall only, refer to Section 7 Lighting
- Refer to Special Provisions for texture and color requirements

Image 4: Interior Barrier Wall

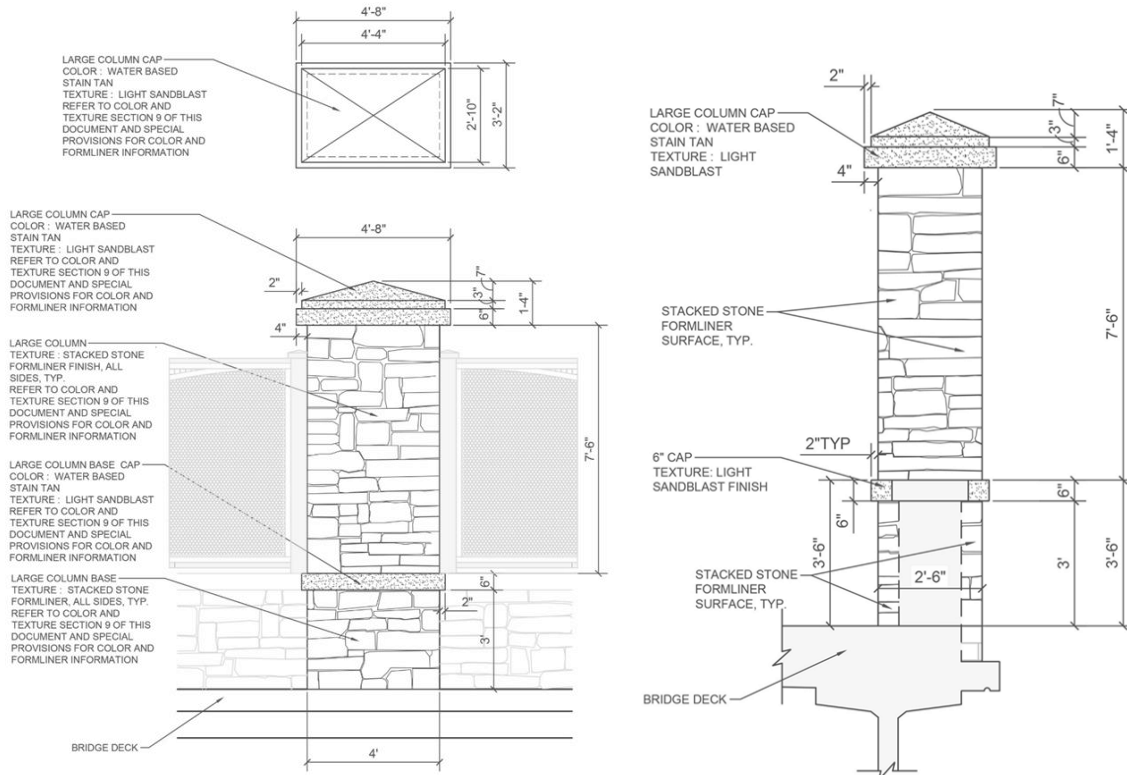


Image 5: Large Column



SMALL COLUMN RENDERING

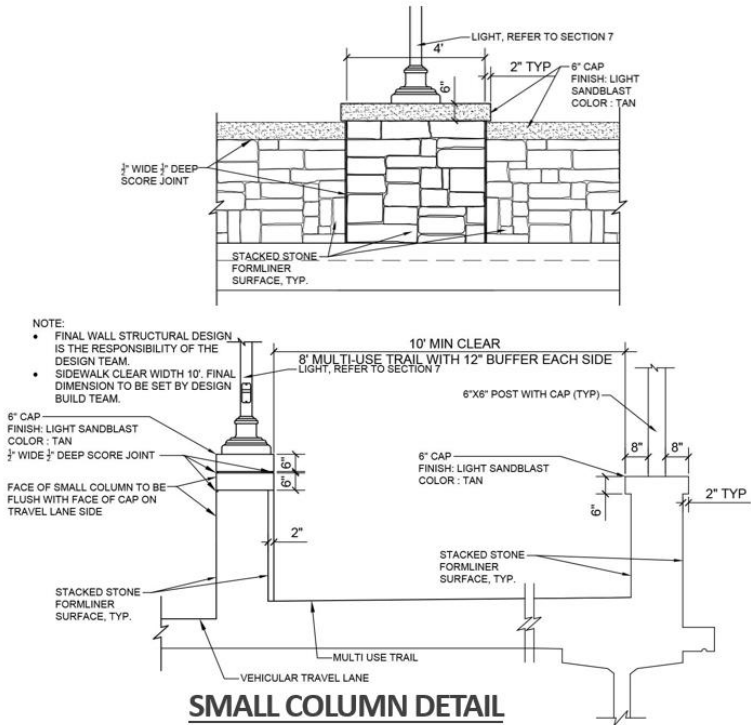
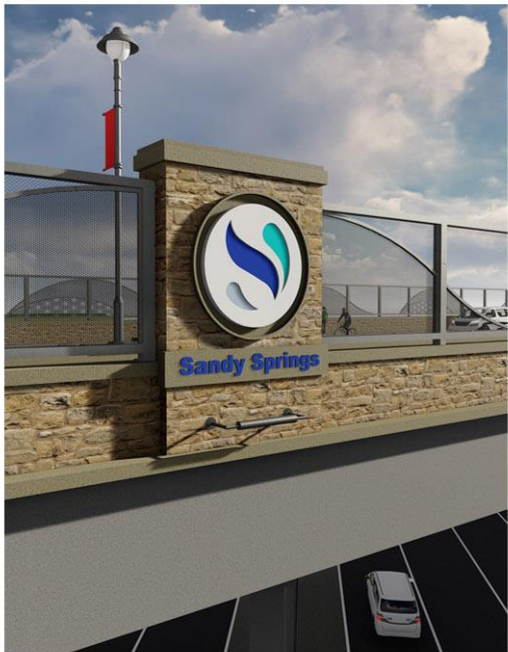


Image 6: Small Column



CENTER LOGO COLUMN RENDERING

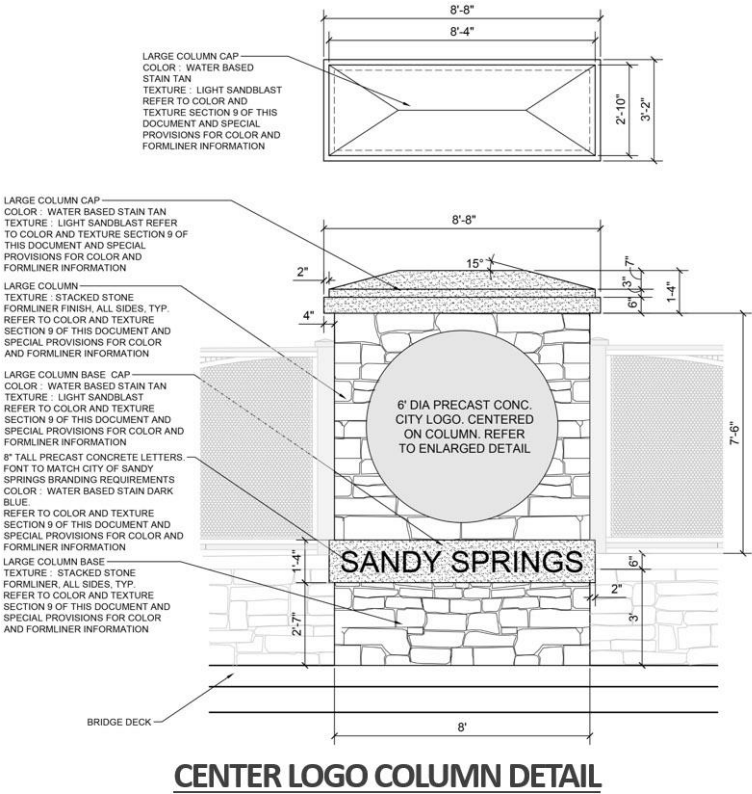


Image 7: Center Logo Column

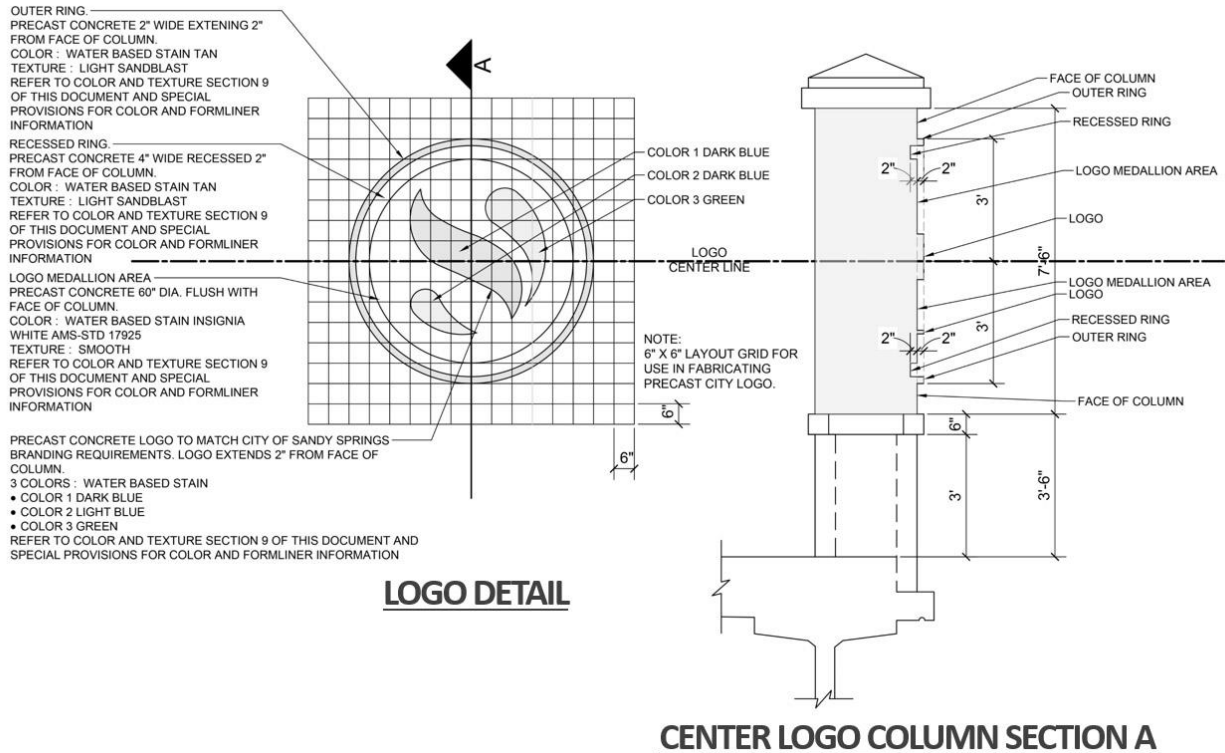
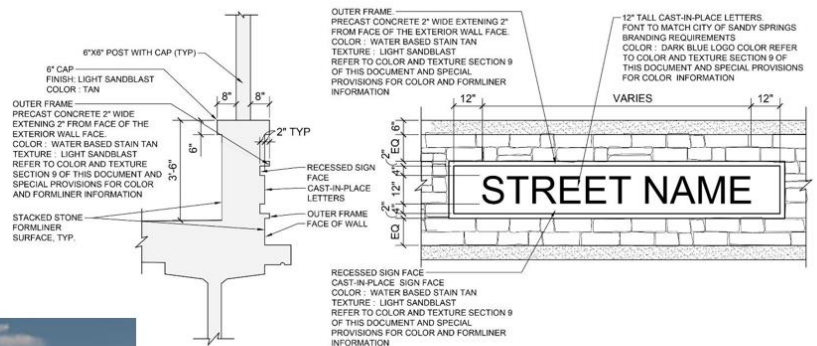


Image 8: Logo Medallion



Cross Street Name Enlargement



Cross Street Name Details

NOTE:

- Cross street names will be cast-in-place
- Cross street names will be centered on on-coming travel lane – both sides (typ.)
- Crossroad names will be centered vertically on the face of the barrier
- Type style to match City of Sandy Springs branding requirements
- Letters to be dark blue logo color, refer to Section 9 Colors and Finishes



Typical Cross Street Name

Image 9: Cross Street Name

STATE OF GEORGIA
COUNTY OF FULTON

**A RESOLUTION TO AUTHORIZE THE CITY OF SAND SPRINGS TO ENTER INTO A
MEMORANDUM OF UNDERSTANDING WITH THE GEORGIA DEPARTMENT OF
TRANSPORTATION FOR THE I-285 WESTBOUND AUXILIARY LANE EXTENSION FROM
STATE ROUTE 9 ROSWELL ROAD TO RIVERSIDE DRIVE PROJECT PI #0017130 MT.
VERNON HIGHWAY BRIDGE**

WHEREAS, The City of Sandy Springs (the “City”) has expressed to the Georgia Department of Transportation (“GDOT”) a desire that certain improvements, hardscape, decorative fencing, and other enhancements features (“Enhancements Features”) be included to the bridge at Mount Vernon Highway over I-285 (the “Mt. Vernon Hwy Bridge”) in the I-285 Westbound Auxiliary Lane Extension from State Route 9 Roswell Road to Riverside Drive Project, PI #0017130, (the “Project”); and

WHEREAS, the City has represented to GDOT that it has committed funding toward the design and construction costs of the Mt. Vernon Hwy Bridge in the amount of Three Million Two Hundred Three Thousand and No/100 Dollars (\$3,203,000.00); and

WHEREAS, the City has submitted to GDOT its plans for the Enhancement Features and GDOT has approved those plans, subject to final design; and

WHEREAS, GDOT has determined that it is appropriate to coordinate with the City as to the Mt Vernon Hwy Bridge Enhancements Features at this stage of the Project; and

WHEREAS, the City and GDOT wish to enter into a Memorandum of Understanding (“MOU”) outlining each parties understanding and responsibilities regarding the Mt. Vernon Bridge Hwy Enhancements Features; and

WHEREAS, upon execution of the MOU, City Public Works Department will manage all Project applicable phases of the Mt. Vernon Bridge Hwy Enhancements Features in conjunction with GDOT.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF SANDY SPRINGS, GEORGIA AS FOLLOWS:

That the City of Sandy Springs Mayor and Council approve the MOU as presented, and authorize the Mayor to sign and execute all documents required to facilitate this transaction.

RESOLVED this the 21st day of September, 2021.

Approved:

Russell K. Paul, Mayor

Attest:

Raquel Gonzalez, City Clerk
(Seal)



SANDY SPRINGS

CITY CLERK'S OFFICE

TO: Andrea Surratt, City Manager

FROM: William H. Martin, Jr., AIA Public Works Director

DATE: August 17, 2021 Submission for the September 21, 2021 Meeting

ITEM: Request for Mayor and City Council Consideration of an Ordinance to Amend the City of Sandy Springs FY2022 Budget to Authorize a Transfer between Projects and a Resolution to Authorize a Change Order to Amend the Existing Contract for Bridge Enhancement Engineering Design with Atkins North America, Inc., to Provide for Additional Scope, and to Authorize the City Manager to Execute the Change Order

Recommendation:

Staff recommends that Council approve the attached resolution authorizing the City Manager to execute the below-described Change Order 4 and the Revised Contract for Engineering Design with Atkins North America, Inc. for the Bridge Enhancement/Wayfinding Options Study.

Background:

The SR400 Bridge Enhancements contract with Atkins included providing concept design and concept cost estimates for the three bridges (Spalding Drive Bridge, Pitts Road Bridge, and Roberts Drive Bridge), and for the three options: GDOT Like for Like, GDOT Required Bridge, and COSS Request Section. The concept design required one rendering, one overall plan view, one final bridge elevation of proposed enhancements for each of the three bridges, and one final power point presentation of the recommended improvements.

Change Orders 1 and 2 included preparing the special provisions of the bridge aesthetic guideline details and complete bridge aesthetic guidelines, which were not included in the original contract and added enhancement details requested by the City Council including cross street names, center column city logo, and end column city logo for SR400 bridge enhancements.

Change Order 3 expanded the scope to include bridge enhancements for Mt. Vernon Highway Bridge as part of GDOT's I-285 Westbound Auxiliary Lane Extension project. During presentations to Mayor and Council on the proposed bridge enhancements, Council requested further study for similar end column logo signs at other major highway bridges at City entrances.

Discussion:

The current Change Order 4 includes a feasibility study for installing the end column logo improvements at the three outermost bridges on I-285 and on GA 400. The Roberts Drive Bridge entering the City on GA 400 from the north already includes signage as a part of the current GA 400 MOA. The study includes concept design including visibility study and construction / foundation study for each sign wall,

coordination with GDOT, and cost estimates. The study will address the current bridge and lane configuration as well as the proposed managed lane improvements on I-285, the proposed managed lane bus transfer improvements at Roswell Road and the proposed GA 400 Trail improvements. The Change Order also includes view-shed analysis and sight line graphics for Mt. Vernon Highway Bridge on I-285 and Roberts Drive Bridge on GA 400 with end column logos plus provision for additional study as required.

Financial Impact:

The total proposed fee for this Change Order is \$100,000. The current contract fee is \$140,357.40. This Change Order will bring the total contract value to \$240,357.40. The original design work was funded by capital contingency.

The Change Order will need to be funded by capital contingency with a budget amendment.

Alternatives:

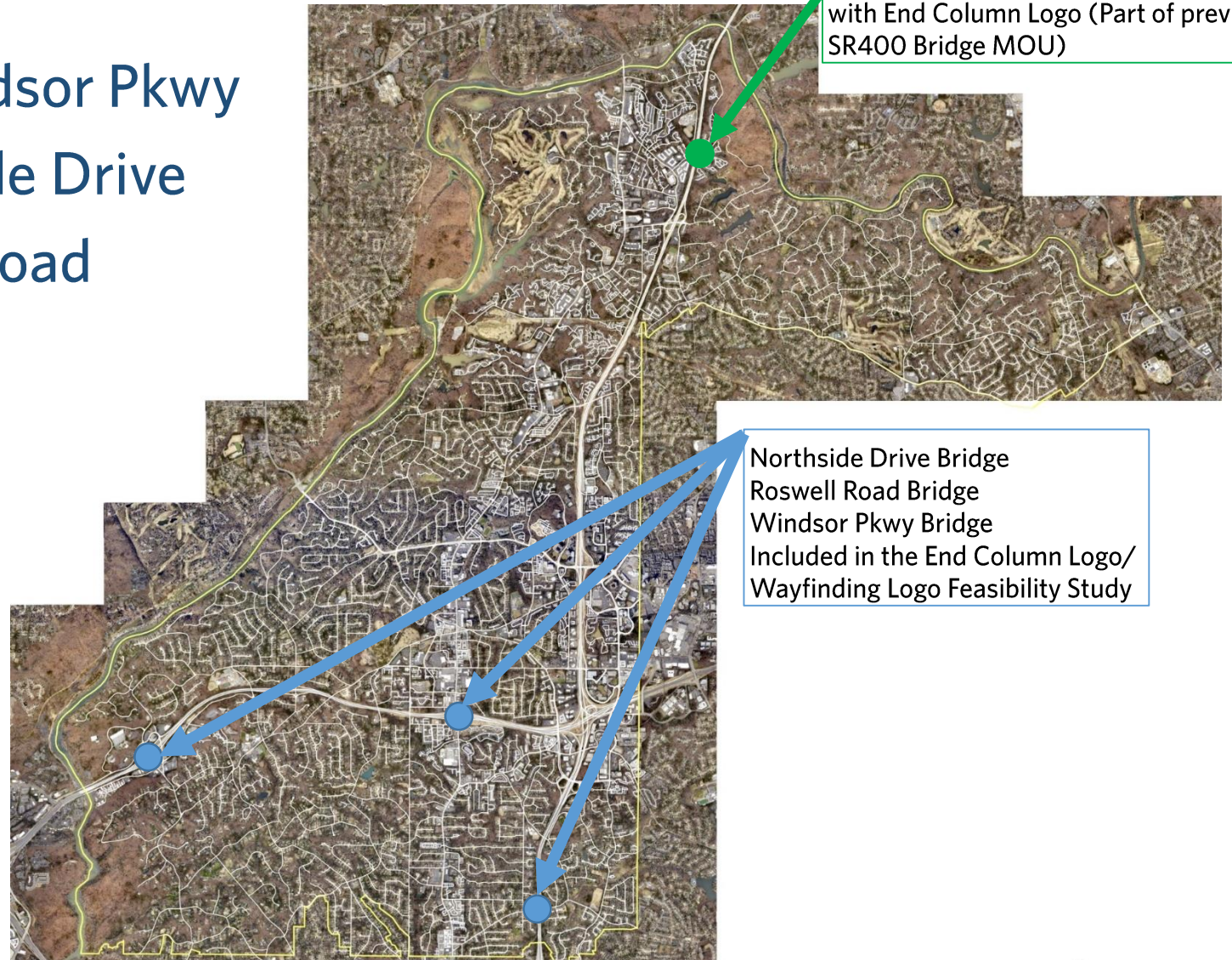
The City could decide not to pursue these studies at this time.

Attachments:

1. Vicinity Map
2. 9.22.21 Budget Amendment Ordinance Atkins
3. 9.21.21 Budget Amendment Atkins
4. Resolution for Change Order (Atkins) (090221)

Vicinity Map

- South End – GA 400 at Windsor Pkwy
- West End - I-285 at Northside Drive
- East End - I-285 at Roswell Road



Roberts Drive Bridge – Included in the SR400 Bridge Enhancements with End Column Logo (Part of previous SR400 Bridge MOU)

Northside Drive Bridge
Roswell Road Bridge
Windsor Pkwy Bridge
Included in the End Column Logo/
Wayfinding Logo Feasibility Study

**STATE OF GEORGIA
COUNTY OF FULTON**

**ORDINANCE TO AUTHORIZE AMENDING THE CITY OF SANDY SPRINGS FY 2022
BUDGET TO AUTHORIZE A TRANSFER BETWEEN PROJECTS**

WHEREAS, the City of Sandy Springs (“City”) issued a contract to Atkins North America, Inc. for concept design and cost estimates for three bridges;

WHEREAS, additional work is needed on other bridges;

WHEREAS, project T2212 requires funding to cover the additional cost;

WHEREAS, the City will need to transfer \$100,000 from C9999 to T2212 to allow for sufficient funding;

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SANDY SPRINGS, GEORGIA, that the FY 2022 budget is hereby amended to reallocate budget funding from the C9999 to T2212 in the amount of \$100,000, as detailed on the attached Budget Amendment schedule.

APPROVED AND ADOPTED this the 21st day of September, 2021.

Approved:

Russell K. Paul, Mayor

Attest:

Raquel Gonzalez, City Clerk

(Seal)



Finance Department
Budget Adjustment Entry

Purpose: _____ Bridge Improvements _____

Effective Date: _____ 9/21/2021 _____

Period: _____ 3 _____

Posting Date: _____

Fiscal Year: _____ 2022 _____

Description	Org	Object	Project	Increase Exp/ Decrease Rev	Decrease Exp/ Increase Rev
Bridge Improvements	3514230	541400	T2212	100,000	
Contingency	3519000	579000	C9999		100,000
			Totals	100,000	100,000

**STATE OF GEORGIA
COUNTY OF FULTON**

RESOLUTION OF THE MAYOR AND CITY COUNCIL TO AUTHORIZE A CHANGE ORDER TO AMEND THE EXISTING CONTRACT FOR ENGINEERING DESIGN WITH ATKINS NORTH AMERICA, INC., TO PROVIDE FOR ADDITIONAL SCOPE, AND TO AUTHORIZE THE CITY MANAGER TO EXECUTE THE CHANGE ORDER

WHEREAS, pursuant to competitive procurement, the City of Sandy Springs ("City") currently is a party to a contract ("Contract") with Atkins North America, Inc. ("Atkins") for SR400 Bridge Enhancements, including providing concept design and concept cost estimates for three (3) bridges within the City ("Project"); and

WHEREAS, the Contract was previously amended by Change Orders 1 and 2 to expand the scope of the Project to include preparing special provisions of bridge aesthetic guideline details and complete bridge aesthetic guidelines; and

WHEREAS, the Contract was further amended by Change Order 3 to expand the scope of the Project to include bridge enhancements for Mt. Vernon Highway Bridge as part of GDOT's I-285 Westbound Auxiliary Lane Extension project; and

WHEREAS, the parties desire to further amend the Contract with another change order ("Change Order 4") to expand the scope of the Project to include a feasibility study for installing the end column logo improvements at the three utmost bridges on I-285 and on GA400; and

WHEREAS, the total proposed fee for the additional scope covered by Change Order 4 is \$100,000.00 and is reasonable per staff review of Contract item pricing; and

WHEREAS, Change Order 4 will amend the Contract to provide for the additional scope described in the amount of \$100,000.00, which amount will come from capital contingency; and

WHEREAS, the City desires to so amend the Contract by executing Change Order 4;

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF SANDY SPRINGS, GEORGIA:

1. That a change order in the amount of \$100,000.00, amending the existing Contract with Atkins, is hereby authorized for the described additional scope to the Project; and
2. That the City Manager is authorized to execute said Change Order 4.
3. That the City Manager and the City Attorney are hereby authorized to take such further actions as may be deemed necessary to effectuate the intent of this resolution.

RESOLVED this the _____ day of _____ 2021.

Approved:

Russell K. Paul, Mayor

Attest:

Raquel Gonzalez, City Clerk

(SEAL)



SANDY SPRINGS

GEORGIA

TO: Andrea Surratt, City Manager

FROM: William H. Martin, Jr., AIA, Public Works Director

DATE: August 30, 2021 for the submission on the Regular Meeting Agenda of the City Council meeting of September 21, 2021

ITEM: Request for Mayor and City Council Consideration of Approval of a Contract with Stantec Consulting Services, Inc. for the North End Roadway Safety Analysis Project and Authorization for the City Manager to Execute the Contract

Recommendation:

Staff recommends awarding the North End Roadway Safety Analysis contract to Stantec Consulting Services, Inc. ("Stantec") in the amount of \$160,000.

Background:

One of the City's goals is to reduce the rate of fatal and injury crashes in the City. This project will address one of the highest concentrations of high crash locations - the North End - comprised of parts of Roswell Road, Northridge Road, and Dunwoody Place corridors.

As the selected consultant, Stantec will develop a prioritized list of viable safety project recommendations with high benefit/cost ratios which could be candidates for Highway Safety Improvement Program funding and/or other safety-related funding programs.

A Request for Proposals (RFP) was released to the public on June 23, 2021. The RFP was advertised on the City's website and the Georgia Procurement Registry. An online Pre-Proposal meeting was held July 6, 2021. Proposals were due to the City on July 26, 2021. The City received eight (8) proposals from the following offerors:

- AECOM Technical Services, Inc.
- Barge Design Solutions, Inc.
- Croy Engineering, LLC
- KCI Technologies, Inc.
- Kimley-Horn and Associates, Inc.
- NV5 Engineers and Consultants, Inc.
- Stantec Consulting Services, Inc.
- WSP USA, Inc.

Discussion:

Proposals were evaluated by a four member evaluation committee:

- Kristen Wescott, Traffic & Transportation Unit Manager, City of Sandy Springs
- Caitlin Shankle, Transportation Planner, City of Sandy Springs
- Christine Schultz, TSPLOST Project Manager, City of Sandy Springs
- David Low, Senior Traffic / Transportation Engineer, City of Sandy Springs

Proposals were evaluated by the criteria set forth in the RFP:

CRITERIA	DESCRIPTION	POINTS
Project Understanding / Approach	Offeror's understanding of the proposed Project as outlined in the RFP and Offeror's demonstration of understanding of the Scope of Work and the Approach to accomplishing the Project.	45% 45 points possible
Project Manager & Project Team	Qualifications and experience of the Project Manager and personnel to be assigned to the Project.	20% 20 points possible
Relevant Experience	Experience and expertise with the subject matter and demonstrated performance of work that is similar in type and scope to the Project.	25% 25 points possible
Fee Proposal	Proposed fee	10% 10 points possible
	TOTAL POINTS POSSIBLE	100 points

Scores were as follows:

	Project Understanding & Approach	Project Manager & Project Team	Relevant Experience	Fee Proposal	Total	
Firm	/ 45 pts	/ 20 pts	/ 25 pts	/ 10 pts	/ 100 pts	
Stantec Consulting Services	43.25	18.375	23.25	6.24	91.12	\$160,000
Kimley-Horn	42.25	18.125	23.375	6.33	90.08	\$157,800
KCI Technologies	41	18	22.5	7.4	88.9	\$135,000
Barge Design Solutions	38	17.75	21	10	86.75	\$99,868
WSP USA, Inc.	39.25	17.5	22.25	6.63	85.63	\$150,727
AECOM Technical Services	34.5	17.5	23.5	4.36	79.86	\$229,220
Croy Engineering, LLC	37.75	16	19.75	5.55	79.05	\$179,815
NV5 Engineers and Consultants	36.25	16	18.5	8.06	78.81	\$123,949.20

Based upon scoring results, the evaluation committee invited the three (3) top ranking firms, Stantec, Kimley-Horn and KCI Technologies, to interview. As a result of the interviews, the evaluation committee unanimously rated Stantec as having submitted the most responsive and responsible proposal.

Alternatives:

The City may choose not to award the contract to Stantec. The City may choose to release the RFP again to solicit additional proposals.

Financial Impact:

The recommended contract award amount is \$160,000. The FY 2021 budget has sufficient funds under T7000, Intersection and Operational Improvement, North End Roadway Safety Analysis, to award this contract.

Attachment:

- I. North End Roadway Safety Analysis Map
- II. Resolution

North End Blvd
Safety Study

North End
Roadway Safety
Analysis

Safety Studies

-  North End Blvd Safety Study
-  North End Roadway Safety Analysis

0 500 1,000 2,000 3,000
Feet



**STATE OF GEORGIA
COUNTY OF FULTON**

**A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF
SANDY SPRINGS, GEORGIA, TO APPROVE CONTRACT AWARD TO
STANTEC CONSULTING SERVICES, INC. FOR THE NORTH END ROADWAY
SAFETY ANALYSIS PROJECT, AND TO AUTHORIZE THE CITY MANAGER
TO EXECUTE A CONTRACT**

WHEREAS, it is a goal of the City of Sandy Springs (“City”) to reduce the rate of fatal and injury crashes in the City; and

WHEREAS, to that end, the City desires to engage a consultant to develop a prioritized list of viable safety project recommendations with high benefit/cost ratios to be candidates for Highway Safety Improvement Program funding and/or other safety-related funding programs (“Project”); and

WHEREAS, to further the Project, the City issued a Request for Proposals (“RFP”) on June 23, 2021 seeking proposals from qualified contractors to perform the Project; and

WHEREAS, in response to the RFP, eight (8) proposals were received on July 26, 2021, including a proposal from Stantec Consulting Services, Inc. (“Stantec”) in the amount of \$160,000.00; and

WHEREAS, proposals were evaluated by an evaluation committee composed of individuals selected by the City utilizing criteria described in the RFP; and

WHEREAS, following evaluation, the evaluation committee determined that Stantec submitted the most responsive and responsible proposal to accomplish the Project; and

WHEREAS, staff recommends contract award to Stantec in the amount of \$160,000.00;

**NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF
THE CITY OF SANDY SPRINGS, GEORGIA, AS FOLLOWS:**

1. Contract award is hereby made to Stantec in the amount of \$160,000.00; and
2. The City Manager is hereby authorized to execute a contract with Stantec in the amount of \$160,000.00 upon such terms as are in the best interest of the City, subject to approval of the City Attorney and the City Finance Director; and

3. The City Manager and City Attorney are hereby authorized to take such actions as shall be deemed necessary to effectuate the intent of this resolution.

RESOLVED this the _____ day _____, 2021.

Approved:

Russell K. Paul, Mayor

Attest:

Raquel D. Gonzalez, City Clerk

(Seal)



SANDY SPRINGS

CITY CLERK'S OFFICE

TO: Andrea Surratt, City Manager
FROM: William H. Martin, Jr., AIA Public Works Director
DATE: August 26, 2021 Submission for the September 21, 2021 Meeting
ITEM: Request for Mayor and City Council Consideration of a Resolution to Approve Contract Award to GTG Traffic Signals to Construct the Interstate North Parkway Fiber Project and to Authorize the City Manager to Execute the Contract

Recommendation:

Staff recommends contract award to GTG Traffic Signals (“GTG”) for construction of the Interstate North Parkway Fiber Project (“Project”), pending approval by the City of Sandy Springs (“City”) legal and finance departments.

Background:

In conjunction with Project TS170 Interstate North Parkway Sidepath, the City completed design of an expansion of its traffic signal interconnected fiber system. The proposed fiber installation will connect the traffic signal at Interstate North Parkway and River Edge Parkway and add additional CCTV coverage on Interstate North Parkway and Powers Ferry Road.

The Scope of Services includes:

- Installation of approximately 9,900 linear feet of fiber;
- Installation of pull boxes, CCTV, and field switches; and
- As-built details of fiber installation.

On July 7, 2021, the City issued its Invitation to Bid (“ITB”) 22-003 seeking bids from qualified contractors to construct the Project. Bids from four (4) contractors were received on August 10, 2021, as follows:

Contractor	Total Bid
GTG Traffic Signals	\$250,113.25
R. J. Haynie & Associates	\$309,489.00
Reedwick, LLC	\$620,453.50
Lumin8 Transportation Technologies	\$656,555.50

Discussion:

The engineer's construction cost estimate for the Project is \$204,465.77. Purchasing staff conducted a reference check and responses from references for GTG was satisfactory. Public Works staff reviewed the bids with the design engineer. It is noted that the past year has taken a toll on equipment prices and availability of construction materials which contributes to the low bid higher than the engineer's estimate. Estimated costs are based on historical averages. Staff recommends that award be made to the low bidder, GTG Traffic Signals, in the amount of \$250,113.25.

Financial Impact:

There are adequate funds available in Project T9500 Traffic Management Center budget to fund the construction contract.

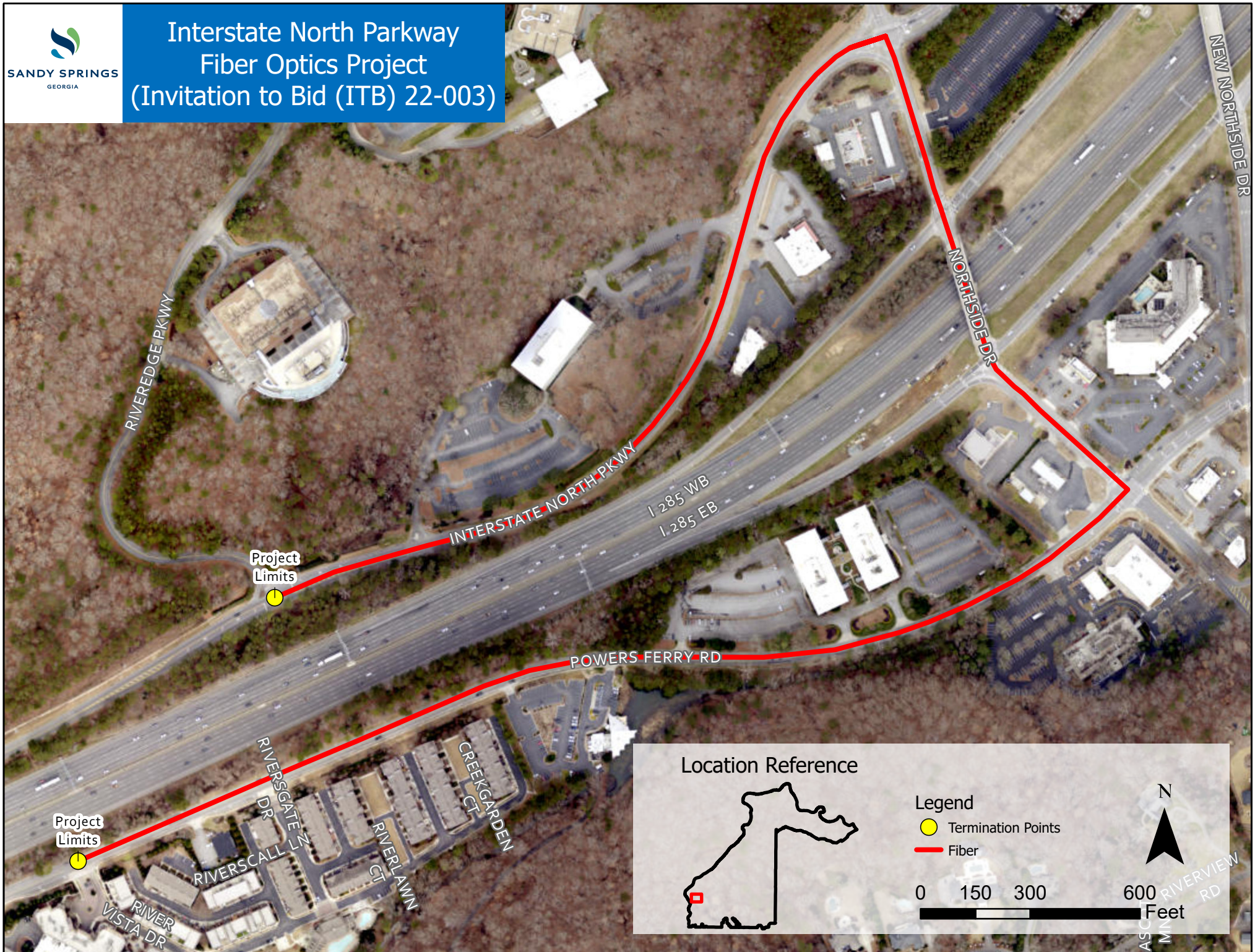
Alternatives:

The city could decide to rebid the project or forgo construction at this time.

Attachments:

1. Map_InterstateNorthParkwayFiberOptics
2. Resolution for award to GTG (Fiber Project) (090221)

Interstate North Parkway Fiber Optics Project (Invitation to Bid (ITB) 22-003)



**STATE OF GEORGIA
COUNTY OF FULTON**

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF SANDY SPRINGS, GEORGIA, TO APPROVE CONTRACT AWARD TO GTG TRAFFIC SIGNALS TO CONSTRUCT INTERSTATE NORTH PARKWAY FIBER PROJECT, AND TO AUTHORIZE THE CITY MANAGER TO EXECUTE A CONTRACT

WHEREAS, in conjunction with Project TS170 Interstate North Parkway Sidepath, the City completed design of an expansion of its traffic signal interconnected fiber system; and

WHEREAS, the City now desires to connect the traffic signal at Interstate North Parkway and River Edge Parkway and add additional CCTV coverage on Interstate North Parkway and Powers Road (“Project”); and

WHEREAS, to further the Project, the City issued an Invitation to Bid (“ITB”) on July 7, 2021, seeking bids from qualified contractors to construct the Project; and

WHEREAS, in response to the ITB, four (4) bids were received on August 10, 2021, including a bid from GTG Traffic Signals (“GTG”) in the amount of \$250,113.25; and

WHEREAS, staff recommends contract award to GTG as providing the lowest and most responsive and responsible bid for the Project;

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF SANDY SPRINGS, GEORGIA, AS FOLLOWS:

1. GTG is hereby awarded a contract for the Project in the amount of \$250,113.25; and
2. The City Manager is hereby authorized to execute a contract in the amount of \$250,113.25 with GTG, subject to the approval of the City Attorney and the City Finance Director; and
3. The City Manager and City Attorney are hereby authorized to take such actions as shall be deemed necessary to effectuate the intent of this resolution.

RESOLVED this the _____ day _____, 2021.

Approved:

Russell K. Paul, Mayor

Attest:

Raquel D. Gonzalez, City Clerk
(Seal)



SANDY SPRINGS

GEORGIA

To: Andrea Surratt, City Manager, City of Sandy Springs

From: David Wells, Deputy City Manager

Date: August 27, 2021 for Submission on September 21, 2021 Regular Mayor and City Council Meeting Agenda

Subject: Request for Mayor and City Council to approve contract award to Ruppert Landscape for landscaping services for City facilities and to authorize the City Manager to execute the contract

Recommendation:

Based on review of the bids submitted in a competitive solicitation, staff recommends approval of the attached resolution for contract award to Ruppert Landscape for landscaping services for City facilities.

Background:

On July 14, 2021, the City issued its Invitation to Bid #22-004 ("ITB") for landscaping services for City facilities. A pre-bid conference was held on July 22. Bids were received on August 18.

The purpose of the solicitation was to identify a qualified contractor to provide landscaping services for six (6) City facilities at the following locations: 145 Hilderbrand Drive, 182 Hilderbrand Drive, 6110 Bluestone Road, 620 Morgan Falls Road, 7477 Trowbridge Road, and 1 Galambos Way. The scope of services to be provided include mowing, aeration, fertilization, pruning, pre- and post-herbicide treatments and irrigation system inspections. The scope also includes the services of a gardener who will be on the grounds of City Springs during the week.

The following bids were received in response to the ITB:

Ruppert Landscape	\$164,784.00
Brightview Landscape Services	\$165,852.00
Russell Landscape	\$170,204.00
Yellowstone Landscape	\$198,816.00

Discussion:

Upon administrative review of the bids and reference checks, staff recommends award be made to the lowest, responsible bidder, Ruppert Landscape.

Alternatives:

City Council may decide to:

1. Not award the contract to Ruppert Landscape and issue a new solicitation.
2. Not fund landscaping services as described at this time.

Financial Impact:

There are adequate budgeted funds available for this contract.

Attachment:

Resolution

**STATE OF GEORGIA
COUNTY OF FULTON**

**A RESOLUTION TO APPROVE CONTRACT AWARD TO RUPPERT LANDSCAPE
FOR LANDSCAPING SERVICES FOR CITY FACILITIES AND TO AUTHORIZE THE
CITY MANAGER TO EXECUTE THE CONTRACT**

WHEREAS, the City of Sandy Springs ("City") issued its Invitation to Bid #22-004 ("Solicitation") on July 14, 2021 to solicit bids from qualified firms for landscaping services for six (6) City facilities, including those located at 145 Hilderbrand Drive, 182 Hilderbrand Drive, 6110 Bluestone Road, 620 Morgan Falls Road, 7477 Trowbridge Road, and 1 Galambos Way ("Project"); and

WHEREAS, on August 18, 2021, the City received four (4) bids in response to the Solicitation, including a bid from Ruppert Landscape in the amount of \$164,784.00; and

WHEREAS, an evaluation team reviewed the bids received and determined that the lowest responsible bid was submitted by Ruppert Landscape to perform the Project; and

WHEREAS, the City desires to make contract award to Ruppert Landscape;

**NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY
OF SANDY SPRINGS, GEORGIA:**

1. That contract award for the Project shall be made to Ruppert Landscape.
2. That the City Manager is authorized to execute a contract in the amount of \$164,784.00 with Ruppert Landscape to perform the Project, subject to approval of the City Attorney and the City Finance Director.
3. That the City Manager and appropriate City staff take such actions as may be deemed necessary to effectuate the intent of this Resolution.

RESOLVED this the _____ day of _____, 2021.

Approved:

Russell K. Paul, Mayor

Attest:

Raquel Gonzalez, City Clerk

(Seal)



SANDY SPRINGS

GEORGIA

To: Andrea Surratt, City Manager
From: Toni Jo Howard, Finance Director
Date: September 21, 2021
Subject: FY21 and FY22 Budget Amendment

Discussion:

Finance is requesting a budget amendment for the FY21 budget as a final step to the annual audit. This final amendment allows for a true up between the budget and actuals. The budget amendment includes departments within the general fund that require additional allocations due to activities in excess of what was anticipated in the budget. This is needed for the legal department, which had additional litigation expenditures, and the emergency management department for costs incurred from Zeta. The Council could choose to mitigate some of the litigation costs by a transfer from the Public Facilities Authority (PFA) based on the approval of that board to transfer the funds to the general fund. Also included in the amendment are additional budget amounts for increased bond payments related to the new bonds issued during the year. The effects of the GMA lease for the fire truck, which included a revenue and expenditure, have also been added. Lastly, four special revenue funds require equal increases in the revenues and expenditures. Those funds are confiscated assets, E911, Hotel/Motel, and Motor Vehicle Excise Tax. The increases in revenues in these funds allowed or required additional expenditures and the budget adjustment reflects the increases.

Finance is also requesting a budget amendment for the FY22 budget. This budget amendment includes a cost of living increase for employees. The cost of living is 5% for all employees with an additional 15% for sworn police personnel at a rank of sergeant and below and an additional 5% for non-sworn police personnel. The amendment includes a request to transfer salary and related items from the performing arts center to finance for a personnel transfer. Additionally, it provides funding for facilities projects that were included in FY21 operations but not completed at year-end and are currently underway. Lastly, the amendment allocates funding for the outdoor art program for FY22.

Attachment:

Budget Amendment Ordinance
FY21 Budget Amendment
FY22 Budget Amendment

**STATE OF GEORGIA
COUNTY OF FULTON**

**ORDINANCE TO AUTHORIZE AMENDING THE CITY OF SANDY SPRINGS FY 2021
BUDGET AND THE FY2022 BUDGET**

WHEREAS, the City of Sandy Springs (“City”) has the need to amend the FY2021 budget to finalize the fiscal year for all activities; and

WHEREAS, the FY2022 budget needs to be amended to provide for salary adjustments and project funding.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SANDY SPRINGS, GEORGIA, that:

1. The FY2021 budget is amended as detailed in Attachment A
2. The FY2022 budget is amended as detailed in Attachment B

APPROVED AND ADOPTED this the 21st day of September, 2021.

Approved:

Russell K. Paul, Mayor

Attest:

Raquel D. González, City Clerk

(Seal)

Finance Department
Budget Adjustment Entry

Purpose: _____	FY21 Final Budget Adjustment
----------------	------------------------------

Effective Date: 6/30/2021	Period: 13	
Posting Date: _____	Fiscal Year: 2021	

Description	Org	Object	Project	Increase Exp/ Decrease Rev	Decrease Exp/ Increase Rev
Professional Services - Legal	1001530	521250		198,909	
Professional Services - Litigation	1001530	521255		761,044	
Program Supplies	1003810	531102	ZETA	108,188	
Transfer Out to Public Facilities Authority	1009000	611360		1,852,831	
Local Option Sales Tax	10090	313100			2,920,972
Vehicles	1003510	542200		2,958,011	
Proceeds from Capital Lease	10090	393500			2,958,011
Uniforms	2103210	521200		40,231	
Motor Vehicles	2103210	542200		71,515	
Use of Fund Balance	21030	399999			111,746
At&t Mobile	21530	342510		138,878	
Payments to Other Agencies	2153810	572000			138,878
Transfer Out to General Fund	2759000	611100		22,558	
Transfer Out to Hospitality	2759000	611850		25,515	
Transfer Out to PAC	2759000	611555		31,231	
Hotel/Motel Tax	27550	314100			79,304
Transfer to General Fund	2809000	611100		27,402	
Excise Tax on Rentals	28090	314400			27,402
			Totals	6,236,313	6,236,313



Finance Department
Budget Adjustment Entry

Purpose: _____ FY22 Budget Adjustment _____

Effective Date: 9/21/2021

Period: 3

Posting Date: _____

Fiscal Year: 2022

Description	Org	Object	Project	Increase Exp/ Decrease Rev	Decrease Exp/ Increase Rev
Regular Salaries	1001320	511100		33,686	
Social Security	1001320	512220		2,089	
Medicare	1001320	512300		488	
Retirement	1001320	512401		4,042	
Retirement - Matching	1001320	512402		1,684	
Regular Salaries	1001330	511100		10,347	
Social Security	1001330	512220		642	
Medicare	1001330	512300		150	
Retirement	1001330	512401		1,242	
Retirement - Matching	1001330	512402		517	
Regular Salaries	1001500	511100		68,720	
Social Security	1001500	512220		4,261	
Medicare	1001500	512300		996	
Retirement	1001500	512401		8,246	
Retirement - Matching	1001500	512402		3,436	
Regular Salaries	1001530	511100		11,000	
Social Security	1001530	512220		682	
Medicare	1001530	512300		160	
Retirement	1001530	512401		1,320	
Retirement - Matching	1001530	512402		550	

Regular Salaries	1001535	511100		60,504	
Social Security	1001535	512220		3,751	
Medicare	1001535	512300		877	
Retirement	1001535	512401		7,261	
Retirement - Matching	1001535	512402		3,025	
Regular Salaries	1001540	511100		14,473	
Social Security	1001540	512220		897	
Medicare	1001540	512300		210	
Retirement	1001540	512401		1,737	
Retirement - Matching	1001540	512402		724	
Regular Salaries	1001565	511100		51,167	
Social Security	1001565	512220		3,172	
Medicare	1001565	512300		742	
Retirement	1001565	512401		6,140	
Retirement - Matching	1001565	512402		2,558	
Regular Salaries	1001570	511100		28,450	
Social Security	1001570	512220		1,764	
Medicare	1001570	512300		413	
Retirement	1001570	512401		3,414	
Retirement - Matching	1001570	512402		1,423	
Regular Salaries	1002650	511100		25,955	
Social Security	1002650	512220		1,609	
Medicare	1002650	512300		376	
Retirement	1002650	512401		3,115	
Retirement - Matching	1002650	512402		1,298	
Regular Salaries	1003210	511100		1,875,658.87	
Social Security	1003210	512220		116,290.85	
Medicare	1003210	512300		27,197.05	
Retirement	1003210	512401		225,079.06	
Retirement - Matching	1003210	512402		93,782.94	
Regular Salaries	1003510	511100		370,173	
Social Security	1003510	512220		22,951	
Medicare	1003510	512300		5,368	
Retirement	1003510	512401		44,421	
Retirement - Matching	1003510	512402		18,509	

Regular Salaries	1003810	511100		4,233	
Social Security	1003810	512220		262	
Medicare	1003810	512300		61	
Retirement	1003810	512401		508	
Retirement - Matching	1003810	512402		212	
Regular Salaries	1004100	511100		134,546	
Social Security	1004100	512220		8,342	
Medicare	1004100	512300		1,951	
Retirement	1004100	512401		16,146	
Retirement - Matching	1004100	512402		6,727	
Regular Salaries	1004900	511100		6,012	
Social Security	1004900	512220		373	
Medicare	1004900	512300		87	
Retirement	1004900	512401		721	
Retirement - Matching	1004900	512402		301	
Regular Salaries	1006110	511100		43,179	
Social Security	1006110	512220		2,677	
Medicare	1006110	512300		626	
Retirement	1006110	512401		5,181	
Retirement - Matching	1006110	512402		2,159	
Regular Salaries	1007450	511100		125,399	
Social Security	1007450	512220		7,775	
Medicare	1007450	512300		1,818	
Retirement	1007450	512401		15,048	
Retirement - Matching	1007450	512402		6,270	
Regular Salaries	1007520	511100		9,008	
Social Security	1007520	512220		558	
Medicare	1007520	512300		131	
Retirement	1007520	512401		1,081	
Retirement - Matching	1007520	512402		450	
Regular Salaries	5556191	511100		78,892	
Social Security	5556191	512220		4,891	
Medicare	5556191	512300		1,144	
Retirement	5556191	512401		9,467	
Retirement - Matching	5556191	512402		3,945	

Property Taxes	10090	311100			3,678,926
Regular Salaries	1001500	511100		97,000	
Social Security	1001500	512220		6,000	
Medicare	1001500	512300		1,400	
Retirement	1001500	512401		11,500	
Retirement - Matching	1001500	512402		5,000	
Regular Salaries	5556191	511100			97,000
Social Security	5556191	512220			6,000
Medicare	5556191	512300			1,400
Retirement	5556191	512401			11,500
Retirement - Matching	5556191	512402			5,000
Site Improvements	1001565	541200		200,000	
Site Improvements	3511565	541200	F2205	79,000	
Fixtures	3516190	542300	A0001	54,413	
Business & Occupation Tax	10090	316100			333,413
			Totals	4,133,239	4,133,239

Attachment B



SANDY SPRINGS
GEORGIA

FINANCIAL HIGHLIGHTS FY 2022
JULY 31, 2021

UNAUDITED

**NOTES TO THE FINANCIAL STATEMENTS
JULY 31, 2021**

Financial Overview / Highlights

- ▶ General Fund Revenues for the fiscal year approximate .82% compared to the Adopted Budget. We are at 8.33% of the year. Most revenues received in July are recognized in June. Revenues such as Electric Franchise and Ins Premium Tax occur once a year.
- ▶ General Fund Expenditures for the fiscal year approximate 6.73% compared to the Adopted Budget. We are at 8.33% of the year.

Variance Analysis

Account Name	YTD Actual	Annual Budget	% of Budget	Comments
Revenues - Fund 100				
Property Taxes	\$35,716	\$38,336,745	0.09%	
Motor Vehicle Tax	\$0	\$50,000	0.00%	<--These two will be adjusted as the rate at which the <-- old MVT phases out and the new TAVT increases
Motor Vehicle TAVT	\$0	\$2,500,000	0.00%	
Local Option Sales Tax	\$0	\$25,000,000	0.00%	
Business Occupational Tax	\$0	\$8,250,000	0.00%	
Insurance Premium Tax	\$0	\$7,500,000	0.00%	Payment normally received October of each year
Building Permits	\$161,021	\$1,450,000	11.10%	
Expenditures - Fund 100				
<u>All Departments</u>				
Workers Comp Insurance	\$254,191	\$598,836	42.45%	Includes all departments and is semi-annual

**CASH AND INVESTMENTS
THROUGH PERIOD 01, JULY FY 2022**

UNAUDITED

SUNTRUST

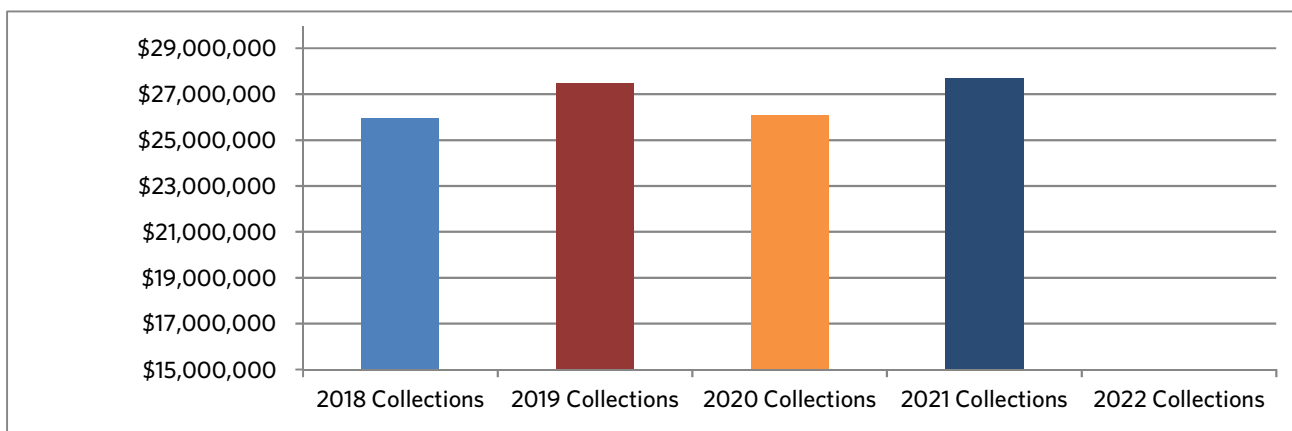
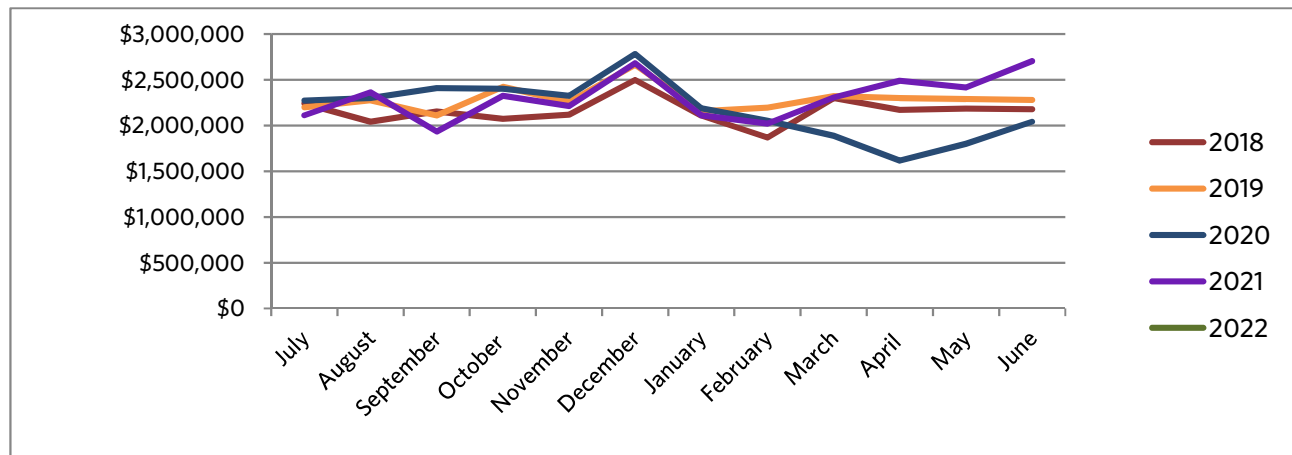
OPERATING ACCOUNT	\$11,756,254
COMMUNITY DEVELOPMENT ESCROW	3,376,672
POLICE - CUSTODIAL ESCROW	16,962
POLICE - FEDERAL FORFEITURE	135,285
POLICE - STATE SEIZED RESTRICTED	447,149
POLICE - STATE SEIZED UNRESTRICTED	94,919
POLICE - FEDERAL SEIZED TREASURY FUND	68,564
POLICE - FEDERAL SEIZED FUNDS US POSTAL SERVICES	75,600
HOTEL / MOTEL TAX ACCOUNT	355,792
COURT SERVICES	593,333
IMPACT FEE ACCOUNT	5,623,363
TREE FUND ACCOUNT	755,920
HOSPITALITY BOARD	1,161,309
TSPLOST FUND	49,886,037
DEVELOPMENT AUTHORITY MONEY MARKET ACCT	93,003
PUBLIC FACILITIES AUTHORITY-MONEY MARKET ACCT	1,519,223
PAC OPERATING & EVENTS ACCOUNT	2,019,710
TOTAL SUNTRUST	\$77,979,095

GEORGIA FUND ONE	\$98,791,780
FIRST HORIZON	1,250,000
US BANK - SINKING FUND	242
TOTAL INVESTMENT ACCOUNTS	\$100,042,022

TOTAL CASH AND CASH EQUIVALENTS **\$178,021,117**

**LOCAL OPTION SALES TAX COLLECTIONS
THROUGH PERIOD 01, JULY FY 2022**

	2018 Collections	2019 Collections	2020 Collections	2021 Collections	2022 Collections	% Change from Prior Year
July	\$2,240,290	\$2,199,602	\$2,271,667	\$2,112,938		
August	2,041,079	2,275,504	2,300,996	2,364,510		
September	2,154,073	2,109,943	2,407,613	1,934,144		
October	2,074,045	2,423,979	2,401,716	2,325,366		
November	2,117,845	2,259,523	2,326,390	2,214,592		
December	2,497,910	2,663,619	2,782,971	2,681,846		
January	2,106,942	2,155,711	2,188,945	2,111,802		
February	1,868,609	2,197,080	2,051,568	2,020,770		
March	2,301,871	2,321,849	1,886,719	2,308,276		
April	2,170,864	2,299,086	1,615,942	2,489,800		
May	2,186,481	2,290,253	1,800,673	2,417,257		
June	2,178,187	2,279,757	2,040,463	2,705,025		
	\$25,938,196	\$27,475,907	\$26,075,662	\$27,686,326		



**GENERAL FUND REVENUES & EXPENDITURES
THROUGH PERIOD 01, JULY FY 2022**

09/16/2021

GL ACCOUNT	DESCRIPTION	JULY MTD ACTUAL	YTD ACTUAL	ADOPTED BUDGET	% OF BUDGET
REVENUES					
100-0000-90-311100	CURRENT YEAR PROPERTY TAXES	35,716	35,716	38,336,745	0.09 %
100-0000-90-311310	MOTOR VEHICLE	-	-	50,000	- %
100-0000-90-311315	MOTOR VEHICLE TAVT FEE	-	-	2,500,000	- %
100-0000-90-311340	INTANGIBLES	-	-	750,000	- %
100-0000-90-311600	REAL ESTATE TRANSFER TAX	-	-	300,000	- %
100-0000-90-311710	ELECTRIC FRANCHISE TAX	-	-	5,800,000	- %
100-0000-90-311730	GAS FRANCHISE TAX	-	-	700,000	- %
100-0000-90-311750	CABLE TV FRANCHISE TAX	-	-	1,300,000	- %
100-0000-90-311760	TELEPHONE FRANCHISE TAX	-	-	200,000	- %
100-0000-90-311790	SOLID WASTE FRANCHISE TAX	-	-	400,000	- %
100-0000-90-313100	LOCAL OPTION SALES TAX	-	-	25,000,000	- %
100-0000-90-314200	ALCOHOLIC BEVERAGE EXCISE	16,067	16,067	1,100,000	1.46 %
100-0000-90-314300	EXCISE MIXED DRINK TAX	-	-	300,000	- %
100-0000-90-316100	BUSINESS & OCCUPATION TAX	207,642	207,642	8,250,000	2.52 %
100-0000-90-316110	BUSINESS AUDIT REVENUE	-	-	50,000	- %
100-0000-90-316200	INSURANCE PREMIUM TAX	-	-	7,500,000	- %
	TOTAL TAXES	259,425	259,425	92,536,745	0.28 %
100-0000-90-321100	ALCOHOLIC BEVERAGE LIC	16,775	16,775	700,000	2.40 %
100-0000-90-321910	OTHER LICENSES AND PERMITS	8,565	8,565	90,000	9.52 %
100-0000-60-322210	PLANNING/ZONING FEES	10,411	10,411	80,000	13.01 %
100-0000-60-322215	DEVELOPMENT REVIEW FEE	35,657	35,657	100,000	35.66 %
100-0000-60-323120	BUILDING PERMITS	161,021	161,021	1,450,000	11.10 %
100-0000-60-323130	PLUMBING PERMITS	-	-	5,000	- %
100-0000-60-323140	ELECTRICAL PERMITS	67,112	67,112	10,000	671.12 %
100-0000-60-323160	HVAC PERMITS	6,088	6,088	40,000	15.22 %
100-0000-60-323920	BLDG REINSPECTION FEE	50	50	5,000	1.00 %
	TOTAL LICENSES & PERMITS	305,678	305,678	2,480,000	12.33 %
100-0000-90-341910	ELECTION QUALIFYING FEE	-	-	5,000	- %
100-0000-30-342900	FALSE ALARM FEES	-	-	100,000	- %
100-0000-40-343300	STATE ROAD MAINTENANCE FEES	-	-	141,120	- %
100-0000-10-346900	SPECIAL EVENT FEES	750	750	-	- %
100-0000-50-347500	RECREATION PRG FEES-GYMNASTICS	3,548	3,548	200,000	1.77 %
100-0000-50-347501	RECREATION PRG FEES-ATHL LEIS	4,806	4,806	100,000	4.81 %
100-0000-50-347900	SSTC CONTRACT	-	-	100,000	- %
100-0000-50-347910	FACILITY RENTALS	7,733	7,733	75,000	10.31 %
	TOTAL CHARGES & FEES	16,837	16,837	721,120	2.33 %
100-0000-20-351170	MUNICIPAL COURT	217,741	217,741	2,200,000	9.90 %
	TOTAL FINES & FORFEITURES	217,741	217,741	2,200,000	9.90 %
100-0000-90-361000	INTEREST REVENUE	473	473	100,000	0.47 %
	TOTAL INVESTMENT INCOME	473	473	100,000	0.47 %
100-0000-40-381000	RENTAL REVENUE	5,000	5,000	-	- %
100-0000-40-381010	MARTA ADVERTISING CONTRAC	24,743	24,743	-	- %
100-0000-90-381100	ROYALTIES-GAS SOUTH	-	-	200,000	- %
100-0000-90-389000	OTHER CHGS FOR SERVICES	2,544	2,544	50,000	5.09 %
100-0000-60-389100	PERMIT TECHNOLOGY FEE	4,665	4,665	40,000	11.66 %
100-0000-90-389200	INSURANCE REIMBURSEMENTS	27,776	27,776	50,000	55.55 %
100-0000-90-389900	DONATIONS	9,076	9,076	-	- %
	TOTAL MISCELLANEOUS	73,804	73,804	340,000	21.71 %

**GENERAL FUND REVENUES & EXPENDITURES
THROUGH PERIOD 01, JULY FY 2022**

09/16/2021

GL ACCOUNT	DESCRIPTION	JULY MTD ACTUAL	YTD ACTUAL	ADOPTED BUDGET	% OF BUDGET
100-0000-90-391225	TRANSFER IN FROM IMPACT FEE	7,409	7,409	-	- %
100-0000-90-391275	TRANSFER IN FROM HOTEL MOTEL	-	-	450,000	- %
100-0000-90-391280	TRANSFER IN FROM MVRET FUND	32	32	70,000	0.05 %
100-0000-90-391840	TRANSFER IN FROM DEV AUTH	-	-	600,000	- %
100-0000-90-392100	SALE OF ASSETS	6,014	6,014	10,000	60.14 %
100-0000-90-399999	USE OF FUND BALANCE	-	-	1,212,505	- %
TOTAL OTHER FINANCING SOURCES		13,455	13,455	2,342,505	0.57 %
100-0000-40-331100	FEDERAL MATCHING GRANTS	-	-	6,934,152	- %
100-0000-40-334110 SAP	GDOT L.A.R.P. GRANTS	-	-	100,000	- %
TOTAL OTHER REVENUES		-	-	7,034,152	- %
TOTAL REVENUES		\$887,412	\$887,412	\$107,754,522	0.82 %

**GENERAL FUND REVENUES & EXPENDITURES
THROUGH PERIOD 01, JULY FY 2022**

09/16/2021

GL ACCOUNT	DESCRIPTION	JULY MTD ACTUAL	YTD ACTUAL	ADOPTED BUDGET	% OF BUDGET
CITY COUNCIL EXPENDITURES					
100-1310-10-511100	REGULAR SALARIES	-	-	148,000	- %
100-1310-10-512200	SOCIAL SECURITY	-	-	9,176	- %
100-1310-10-512300	MEDICARE	-	-	2,146	- %
100-1310-10-512600	UNEMPLOYMENT TAX	-	-	665	- %
100-1310-10-512700	WORKERS' COMPENSATION	123	123	240	51.06 %
Salaries & Benefits		123	123	160,227	0.08 %
100-1310-10-523200	COMMUNICATIONS	-	-	4,400	- %
100-1310-10-523500	TRAVEL	-	-	10,000	- %
100-1310-10-523600	DUES & FEES	-	-	38,000	- %
100-1310-10-523700	EDUCATION/TRAINING	-	-	2,000	- %
100-1310-10-531100	GENERAL OPERATING SUPPLIES	-	-	3,000	- %
100-1310-10-531300	HOSPITALITY	-	-	13,600	- %
Operations & Capital		-	-	71,000	- %
TOTAL CITY COUNCIL		123	123	231,227	0.05 %

**GENERAL FUND REVENUES & EXPENDITURES
THROUGH PERIOD 01, JULY FY 2022**

09/16/2021

GL ACCOUNT	DESCRIPTION	JULY MTD ACTUAL	YTD ACTUAL	ADOPTED BUDGET	% OF BUDGET
CITY MANAGER EXPENDITURES					
100-1320-10-511100	REGULAR SALARIES	30,503	30,503	891,170	3.42 %
100-1320-10-512101	HEALTH INSURANCE	3,230	3,230	88,644	3.64 %
100-1320-10-512102	DISABILITY INSURANCE	151	151	2,710	5.58 %
100-1320-10-512103	DENTAL INSURANCE	221	221	4,194	5.28 %
100-1320-10-512104	LIFE INSURANCE	320	320	5,359	5.97 %
100-1320-10-512200	SOCIAL SECURITY	1,834	1,834	55,253	3.32 %
100-1320-10-512300	MEDICARE	444	444	12,922	3.43 %
100-1320-10-512401	RETIREMENT 401A	4,766	4,766	106,940	4.46 %
100-1320-10-512402	401A RETIREMENT-457 MATCH	625	625	44,558	1.40 %
100-1320-10-512600	UNEMPLOYMENT TAX	-	-	570	- %
100-1320-10-512700	WORKERS' COMPENSATION	561	561	1,057	53.06 %
Salaries & Benefits		42,656	42,656	1,213,377	3.52 %
100-1320-10-523200	COMMUNICATIONS	-	-	4,200	- %
100-1320-10-523500	TRAVEL	-	-	2,250	- %
100-1320-10-523600	DUES & FEES	6,728	6,728	8,475	79.39 %
100-1320-10-523700	EDUCATION/TRAINING	5,400	5,400	3,775	143.05 %
100-1320-10-531100	GENERAL OPERATING SUPPLIES	-	-	3,500	- %
100-1320-10-531300	HOSPITALITY	202	202	4,000	5.05 %
Operations & Capital		12,330	12,330	26,200	47.06 %
TOTAL CITY MANAGER		54,986	54,986	1,239,577	4.44 %

**GENERAL FUND REVENUES & EXPENDITURES
THROUGH PERIOD 01, JULY FY 2022**

09/16/2021

GL ACCOUNT	DESCRIPTION	JULY MTD ACTUAL	YTD ACTUAL	ADOPTED BUDGET	% OF BUDGET
CITY CLERK EXPENDITURES					
100-1330-10-511100	REGULAR SALARIES	9,018	9,018	211,080	4.27 %
100-1330-10-512101	HEALTH INSURANCE	2,664	2,664	20,308	13.12 %
100-1330-10-512102	DISABILITY INSURANCE	30	30	507	5.83 %
100-1330-10-512103	DENTAL INSURANCE	140	140	846	16.57 %
100-1330-10-512104	LIFE INSURANCE	78	78	991	7.87 %
100-1330-10-512200	SOCIAL SECURITY	523	523	13,087	3.99 %
100-1330-10-512300	MEDICARE	122	122	3,061	3.99 %
100-1330-10-512401	RETIREMENT 401A	1,082	1,082	25,330	4.27 %
100-1330-10-512402	401A RETIREMENT-457 MATCH	451	451	10,554	4.27 %
100-1330-10-512600	UNEMPLOYMENT TAX	-	-	285	- %
100-1330-10-512700	WORKERS' COMPENSATION	204	204	538	37.96 %
Salaries & Benefits		14,311	14,311	286,587	4.99 %
100-1330-10-521300	TECHNICAL SERVICES	37,715	37,715	67,600	55.79 %
100-1330-10-522230	REP & MAINT-VEHICLES	-	-	2,500	- %
100-1330-10-523200	COMMUNICATIONS	-	-	1,500	- %
100-1330-10-523300	ADVERTISING	-	-	2,000	- %
100-1330-10-523400	PRINTING & BINDING	-	-	10,000	- %
100-1330-10-523500	TRAVEL	-	-	3,000	- %
100-1330-10-523600	DUES & FEES	550	550	3,500	15.71 %
100-1330-10-523700	EDUCATION/TRAINING	-	-	2,000	- %
100-1330-10-523900	CONTRACTUAL SERVICES	2,316	2,316	430,000	0.54 %
100-1330-10-531100	GENERAL OPERATING SUPPLIES	-	-	1,500	- %
100-1330-10-531270	GASOLINE	-	-	500	- %
100-1330-10-531300	HOSPITALITY	62	62	500	12.47 %
Operations & Capital		40,643	40,643	524,600	7.75 %
TOTAL CITY CLERK		54,954	54,954	811,187	6.77 %

**GENERAL FUND REVENUES & EXPENDITURES
THROUGH PERIOD 01, JULY FY 2022**

09/16/2021

GL ACCOUNT	DESCRIPTION	JULY MTD ACTUAL	YTD ACTUAL	ADOPTED BUDGET	% OF BUDGET
FINANCE EXPENDITURES					
100-1500-10-511100	REGULAR SALARIES	65,497	65,497	1,401,887	4.67 %
100-1500-10-512101	HEALTH INSURANCE	10,522	10,522	154,344	6.82 %
100-1500-10-512102	DISABILITY INSURANCE	360	360	4,982	7.23 %
100-1500-10-512103	DENTAL INSURANCE	581	581	7,497	7.75 %
100-1500-10-512104	LIFE INSURANCE	809	809	10,346	7.82 %
100-1500-10-512200	SOCIAL SECURITY	3,905	3,905	86,917	4.49 %
100-1500-10-512300	MEDICARE	913	913	20,327	4.49 %
100-1500-10-512401	RETIREMENT 401A	7,965	7,965	168,226	4.73 %
100-1500-10-512402	401A RETIREMENT-457 MATCH	3,025	3,025	70,094	4.32 %
100-1500-10-512600	UNEMPLOYMENT TAX	9	9	1,900	0.45 %
100-1500-10-512700	WORKERS' COMPENSATION	1,144	1,144	4,624	24.74 %
Salaries & Benefits		94,729	94,729	1,931,144	4.91 %
100-1500-10-521200	PROFESSIONAL SERVICES	3,638	3,638	10,000	36.38 %
100-1500-10-521210	PROF SVCS-AUDIT	-	-	50,000	- %
100-1500-10-521300	TECHNICAL SERVICES	91,938	91,938	160,000	57.46 %
100-1500-10-523200	COMMUNICATIONS	-	-	2,000	- %
100-1500-10-523300	ADVERTISING	-	-	10,000	- %
100-1500-10-523400	PRINTING & BINDING	-	-	2,000	- %
100-1500-10-523500	TRAVEL	-	-	7,000	- %
100-1500-10-523600	DUES & FEES	842	842	5,000	16.84 %
100-1500-10-523700	EDUCATION/TRAINING	2,668	2,668	10,000	26.68 %
100-1500-10-523900	CONTRACTUAL SERVICES	863	863	11,000	7.85 %
100-1500-10-523950	MERCHANT SVCS CHARGES	-	-	1,000	- %
100-1500-10-531100	GENERAL OPERATING SUPPLIES	-	-	5,000	- %
100-1500-10-531300	HOSPITALITY	-	-	500	- %
100-1500-10-531750	UNIFORMS	-	-	500	- %
100-1500-10-542400	COMPUTER EQUIPMENT	-	-	10,000	- %
Operations & Capital		99,950	99,950	284,000	35.19 %
TOTAL FINANCE		194,679	194,679	2,215,144	8.79 %

**GENERAL FUND REVENUES & EXPENDITURES
THROUGH PERIOD 01, JULY FY 2022**

09/16/2021

GL ACCOUNT	DESCRIPTION	JULY MTD ACTUAL	YTD ACTUAL	ADOPTED BUDGET	% OF BUDGET
LEGAL SERVICES EXPENDITURES					
100-1530-10-511100	SALARIES	17,016	17,016	304,400	5.59 %
100-1530-10-512101	HEALTH INSURANCE	1,074	1,074	22,000	4.88 %
100-1530-10-512102	DISABILITY INSURANCE	65	65	1,000	6.48 %
100-1530-10-512103	DENTAL INSURANCE	86	86	1,200	7.15 %
100-1530-10-512104	LIFE INSURANCE	146	146	1,400	10.40 %
100-1530-10-512200	SOCIAL SECURITY	1,014	1,014	18,873	5.37 %
100-1530-10-512300	MEDICARE	119	119	4,414	2.69 %
100-1530-10-512401	401A RETIREMENT	-	-	36,528	- %
100-1530-10-512402	401A RETIREMENT-457 MATCH	-	-	15,220	- %
100-1530-10-512600	UNEMPLOYMENT TAX	-	-	285	- %
100-1530-10-512700	WORKERS' COMPENSATION	-	-	450	- %
Salaries & Benefits		19,519	19,519	405,770	4.81 %
100-1530-10-521250	PROF SVCS-LEGAL	14,303	14,303	450,000	3.18 %
100-1530-10-521255	PROF SVCS-LITIGATION	-	-	450,000	- %
Operations & Capital		14,303	14,303	900,000	1.59 %
TOTAL LEGAL SERVICES		33,822	33,822	1,305,770	2.59 %

GL ACCOUNT	DESCRIPTION	JULY MTD ACTUAL	YTD ACTUAL	ADOPTED BUDGET	% OF BUDGET
INFORMATION SERVICES EXPENDITURES					
100-1535-10-511100	SALARIES	67,757	67,757	1,234,286	5.49 %
100-1535-10-512101	HEALTH INSURANCE	11,693	11,693	175,802	6.65 %
100-1535-10-512102	DISABILITY INSURANCE	336	336	4,898	6.87 %
100-1535-10-512103	DENTAL INSURANCE	668	668	9,256	7.21 %
100-1535-10-512104	LIFE INSURANCE	756	756	10,160	7.44 %
100-1535-10-512200	SOCIAL SECURITY	3,966	3,966	76,526	5.18 %
100-1535-10-512300	MEDICARE	928	928	17,897	5.18 %
100-1535-10-512401	401A RETIREMENT	8,111	8,111	148,114	5.48 %
100-1535-10-512402	401A RETIREMENT-457 MATCH	3,380	3,380	61,714	5.48 %
100-1535-10-512600	UNEMPLOYMENT TAX	-	-	1,615	- %
100-1535-10-512700	WORKERS' COMPENSATION	1,021	1,021	3,883	26.30 %
Salaries & Benefits		98,616	98,616	1,744,151	5.65 %
100-1535-10-521300	TECHNICAL SERVICES	385,499	385,499	630,107	61.18 %
100-1535-10-521310	TECHNICAL SERVICES-SECURITY	15,934	15,934	165,600	9.62 %
100-1535-10-522320	EQUIPMENT OPERATING LEASE	5,445	5,445	100,000	5.45 %
100-1535-10-523200	COMMUNICATIONS	-	-	11,600	- %
100-1535-10-523500	TRAVEL	-	-	5,000	- %
100-1535-10-523600	DUES & FEES	-	-	6,000	- %
100-1535-10-523700	EDUCATION/TRAINING	-	-	14,000	- %
100-1535-10-523900	CONTRACTUAL SERVICES	-	-	15,000	- %
100-1535-10-531100	GENERAL SUPPLIES & MATLS	86	86	7,000	1.23 %
100-1535-10-531600	SMALL TOOLS & EQUIPMENT	618	618	22,022	2.80 %
100-1535-10-542400	COMPUTER EQUIPMENT	-	-	143,330	- %
Operations & Capital		407,582	407,582	1,119,659	36.40 %
TOTAL INFORMATION SERVICES		506,198	506,198	2,863,810	17.68 %

**GENERAL FUND REVENUES & EXPENDITURES
THROUGH PERIOD 01, JULY FY 2022**

09/16/2021

GL ACCOUNT	DESCRIPTION	JULY MTD ACTUAL	YTD ACTUAL	ADOPTED BUDGET	% OF BUDGET
HUMAN RESOURCES EXPENDITURES					
100-1540-10-511100	SALARIES	11,999	11,999	295,245	4.06 %
100-1540-10-512101	HEALTH INSURANCE	3,867	3,867	43,057	8.98 %
100-1540-10-512102	DISABILITY INSURANCE	81	81	1,177	6.91 %
100-1540-10-512103	DENTAL INSURANCE	156	156	1,488	10.50 %
100-1540-10-512104	LIFE INSURANCE	183	183	2,644	6.91 %
100-1540-10-512200	SOCIAL SECURITY	705	705	17,715	3.98 %
100-1540-10-512300	MEDICARE	283	283	4,281	6.62 %
100-1540-10-512401	401A RETIREMENT	1,439	1,439	35,429	4.06 %
100-1540-10-512402	401A RETIREMENT-457 MATCH	519	519	14,762	3.52 %
100-1540-10-512600	UNEMPLOYMENT TAX	-	-	380	- %
100-1540-10-512700	WORKERS' COMPENSATION	245	245	510	48.06 %
Salaries & Benefits		19,478	19,478	416,688	4.67 %
100-1540-10-521200	PROFESSIONAL SERVICES	10,030	10,030	177,000	5.67 %
100-1540-10-523200	COMMUNICATIONS	-	-	1,500	- %
100-1540-10-523300	ADVERTISING	99	99	5,000	1.98 %
100-1540-10-523500	TRAVEL	-	-	5,000	- %
100-1540-10-523600	DUES & FEES	-	-	2,500	- %
100-1540-10-523700	EDUCATION/TRAINING	435	435	7,000	6.21 %
100-1540-10-531100	GENERAL SUPPLIES & MATLS	361	361	2,000	18.05 %
100-1540-10-531300	HOSPITALITY	-	-	2,000	- %
Operations & Capital		10,925	10,925	202,000	5.41 %
TOTAL HUMAN RESOURCES		30,402	30,402	618,688	4.91 %

GL ACCOUNT	DESCRIPTION	JULY MTD ACTUAL	YTD ACTUAL	ADOPTED BUDGET	% OF BUDGET
FACILITIES MANAGEMENT EXPENDITURES					
100-1565-10-511100	SALARIES	56,736	56,736	1,043,811	5.44 %
100-1565-10-512101	HEALTH INSURANCE	11,414	11,414	162,340	7.03 %
100-1565-10-512102	DISABILITY INSURANCE	277	277	5,449	5.08 %
100-1565-10-512103	DENTAL INSURANCE	547	547	9,410	5.82 %
100-1565-10-512104	LIFE INSURANCE	622	622	9,706	6.41 %
100-1565-10-512200	SOCIAL SECURITY	3,390	3,390	64,716	5.24 %
100-1565-10-512300	MEDICARE	793	793	15,135	5.24 %
100-1565-10-512401	401A RETIREMENT	6,119	6,119	125,257	4.88 %
100-1565-10-512402	401A RETIREMENT-457 MATCH	4,795	4,795	52,191	9.19 %
100-1565-10-512600	UNEMPLOYMENT TAX	-	-	1,710	- %
100-1565-10-512700	WORKERS' COMPENSATION	654	654	9,299	7.03 %
Salaries & Benefits		85,347	85,347	1,499,024	5.69 %
100-1565-10-521200	PROFESSIONAL SERVICES	11,195	11,195	323,500	3.46 %
100-1565-10-521300	TECHNICAL SERVICES	59,828	59,828	69,747	85.78 %
100-1565-10-522100	CLEANING SERVICES	-	-	243,800	- %
100-1565-10-522110	GARBAGE DISPOSAL	-	-	83,000	- %
100-1565-10-522210	REP & MAINT-EQUIPMENT	49,562	49,562	331,425	14.95 %
100-1565-10-522220	REP & MAINT-BUILDINGS	38,850	38,850	960,634	4.04 %
100-1565-10-522310	BUILDING OPERATING LEASE	25,555	25,555	325,000	7.86 %
100-1565-10-522320	EQUIPMENT OPERATING LEASE	-	-	34,000	- %
100-1565-10-523200	COMMUNICATIONS	-	-	5,998	- %
100-1565-10-523250	POSTAGE	513	513	49,000	1.05 %
100-1565-10-523700	EDUCATION/TRAINING	514	514	12,500	4.11 %
100-1565-10-531100	GENERAL OPERATING SUPPLIES	8,267	8,267	150,000	5.51 %
100-1565-10-531210	WATER	10,451	10,451	321,200	3.25 %
100-1565-10-531220	NATURAL GAS	-	-	100,400	- %
100-1565-10-531230	ELECTRICITY	-	-	781,200	- %
100-1565-10-531600	SMALL TOOLS & EQUIPMENT	315	315	15,000	2.10 %
100-1565-10-531750	UNIFORMS	-	-	12,000	- %
100-1565-10-542400	COMPUTER EQUIPMENT	-	-	10,090	- %
100-1565-10-579000	CONTINGENCIES	-	-	25,000	- %
Operations & Capital		205,050	205,050	3,853,494	5.32 %
TOTAL FACILITIES MANAGEMENT		290,397	290,397	5,352,518	5.43 %

GL ACCOUNT	DESCRIPTION	JULY MTD ACTUAL	YTD ACTUAL	ADOPTED BUDGET	% OF BUDGET
COMMUNICATIONS EXPENDITURES					
100-1570-10-511100	SALARIES	29,869	29,869	580,386	5.15 %
100-1570-10-512101	HEALTH INSURANCE	5,136	5,136	55,446	9.26 %
100-1570-10-512102	DISABILITY INSURANCE	131	131	2,248	5.81 %
100-1570-10-512103	DENTAL INSURANCE	318	318	4,008	7.94 %
100-1570-10-512104	LIFE INSURANCE	294	294	5,048	5.82 %
100-1570-10-512200	SOCIAL SECURITY	1,790	1,790	35,984	4.97 %
100-1570-10-512300	MEDICARE	419	419	8,416	4.97 %
100-1570-10-512401	401A RETIREMENT	3,114	3,114	69,646	4.47 %
100-1570-10-512402	401A RETIREMENT-457 MATCH	1,174	1,174	29,019	4.04 %
100-1570-10-512600	UNEMPLOYMENT TAX	-	-	665	- %
100-1570-10-512700	WORKERS' COMPENSATION	449	449	1,986	22.63 %
Salaries & Benefits		42,693	42,693	792,852	5.38 %
100-1570-10-521201	PROF SVCS-GOVERNMENT SERVICES	-	-	566,000	- %
100-1570-10-522230	REP & MAINT-VEHICLES	-	-	500	- %
100-1570-10-523200	COMMUNICATIONS	-	-	3,700	- %
100-1570-10-523300	ADVERTISING	309	309	25,000	1.23 %
100-1570-10-523400	PRINTING & BINDING	50	50	10,000	0.50 %
100-1570-10-523500	TRAVEL	-	-	2,250	- %
100-1570-10-523600	DUES & FEES	-	-	2,250	- %
100-1570-10-523700	EDUCATION/TRAINING	-	-	5,250	- %
100-1570-10-523900	CONTRACTUAL SERVICES	18,292	18,292	19,130	95.62 %
100-1570-10-523905	WEBSITE ENHANCEMENTS	-	-	198,000	- %
100-1570-10-531100	GENERAL SUPPLIES & MATLS	210	210	10,000	2.10 %
100-1570-10-531270	GASOLINE	-	-	500	- %
100-1570-10-531300	HOSPITALITY	-	-	5,000	- %
100-1570-10-542400	COMPUTER EQUIPMENT	-	-	16,800	- %
Operations & Capital		18,859	18,859	864,380	2.18 %
TOTAL COMMUNICATIONS		61,553	61,553	1,657,232	3.71 %

**GENERAL FUND REVENUES & EXPENDITURES
THROUGH PERIOD 01, JULY FY 2022**

09/16/2021

GL ACCOUNT	DESCRIPTION	JULY MTD ACTUAL	YTD ACTUAL	ADOPTED BUDGET	% OF BUDGET
GENERAL ADMINISTRATION EXPENDITURES					
100-1595-10-511200	PART-TIME/TEMP EMPLOYEES	-	-	45,000	- %
100-1595-10-512200	SOCIAL SECURITY	-	-	2,790	- %
100-1595-10-512300	MEDICARE	-	-	652	- %
100-1595-10-512500	TUITION REIMBURSEMENT	-	-	100,000	- %
100-1595-10-512600	UNEMPLOYMENT TAX	-	-	100	- %
Salaries & Benefits		-	-	148,542	- %
100-1595-10-521200	PROFESSIONAL SERVICES	1,481	1,481	230,000	0.64 %
100-1595-10-521240	PROF SVCS-NON-PROFITS	10,625	10,625	787,500	1.35 %
100-1595-10-521300	TECHNICAL SERVICES	57,643	57,643	-	- %
100-1595-10-523100	PROPERTY & LIABILITY INS	1,358,023	1,358,023	1,354,000	100.30 %
100-1595-10-523200	COMMUNICATIONS	8,843	8,843	100,000	8.84 %
100-1595-10-531100	GENERAL SUPPLIES & MATLS	-	-	75,000	- %
100-1595-10-579000	CONTINGENCIES	-	-	300,000	- %
100-1595-10-579010	CITY MANAGER CONTINGENCIES	-	-	140,000	- %
Operations & Capital		1,436,615	1,436,615	2,986,500	48.10 %
TOTAL GENERAL ADMINISTRATION		1,436,615	1,436,615	3,135,042	45.82 %

GL ACCOUNT	DESCRIPTION	JULY MTD ACTUAL	YTD ACTUAL	ADOPTED BUDGET	% OF BUDGET
MUNICIPAL COURT EXPENDITURES					
100-2650-20-511100	REGULAR SALARIES	23,619	23,619	529,491	4.46 %
100-2650-20-512101	HEALTH INSURANCE	4,390	4,390	92,590	4.74 %
100-2650-20-512102	DISABILITY INSURANCE	123	123	2,720	4.54 %
100-2650-20-512103	DENTAL INSURANCE	233	233	5,048	4.61 %
100-2650-20-512104	LIFE INSURANCE	278	278	5,273	5.27 %
100-2650-20-512200	SOCIAL SECURITY	1,411	1,411	32,828	4.30 %
100-2650-20-512300	MEDICARE	330	330	7,678	4.30 %
100-2650-20-512401	RETIREMENT 401A	2,356	2,356	63,539	3.71 %
100-2650-20-512402	401A RETIREMENT-457 MATCH	643	643	26,475	2.43 %
100-2650-20-512600	UNEMPLOYMENT TAX	58	58	950	6.08 %
100-2650-20-512700	WORKERS' COMPENSATION	409	409	5,292	7.72 %
Salaries & Benefits		33,848	33,848	771,884	4.39 %
100-2650-20-521260	PROF SVCS-COURT	661	661	326,600	0.20 %
100-2650-20-521300	TECHNICAL SERVICES	15	15	120,000	0.01 %
100-2650-20-523200	COMMUNICATIONS	-	-	6,240	- %
100-2650-20-523300	ADVERTISING	-	-	1,000	- %
100-2650-20-523400	PRINTING & BINDING	507	507	1,000	50.68 %
100-2650-20-523600	DUES & FEES	265	265	1,000	26.50 %
100-2650-20-523700	EDUCATION/TRAINING	-	-	10,000	- %
100-2650-20-523950	MERCHANT SVCS CHARGES	-	-	1,500	- %
100-2650-20-531100	GENERAL OPERATING SUPPLIES	-	-	4,000	- %
100-2650-20-531300	HOSPITALITY	-	-	1,500	- %
100-2650-20-531600	SMALL TOOLS & EQUIPMENT	-	-	3,000	- %
Operations & Capital		1,448	1,448	475,840	0.30 %
TOTAL MUNICIPAL COURT		35,296	35,296	1,247,724	2.83 %

GL ACCOUNT	DESCRIPTION	JULY MTD ACTUAL	YTD ACTUAL	ADOPTED BUDGET	% OF BUDGET
POLICE EXPENDITURES					
100-3210-30-511100	REGULAR SALARIES	609,785	609,785	11,361,086	5.37 %
100-3210-30-511110	BONUSES	2,000	2,000	-	- %
100-3210-30-511200	PART-TIME/TEMP EMPLOYEES	15,048	15,048	380,000	3.96 %
100-3210-30-511300	OVERTIME	56,085	56,085	800,000	7.01 %
100-3210-30-512101	HEALTH INSURANCE	117,439	117,439	1,601,542	7.33 %
100-3210-30-512102	DISABILITY INSURANCE	3,476	3,476	39,766	8.74 %
100-3210-30-512103	DENTAL INSURANCE	7,013	7,013	85,272	8.22 %
100-3210-30-512104	LIFE INSURANCE	6,164	6,164	86,537	7.12 %
100-3210-30-512200	SOCIAL SECURITY	40,560	40,560	704,387	5.76 %
100-3210-30-512300	MEDICARE	9,486	9,486	164,736	5.76 %
100-3210-30-512401	RETIREMENT 401A	70,289	70,289	1,363,330	5.16 %
100-3210-30-512402	401A RETIREMENT-457 MATCH	27,926	27,926	568,054	4.92 %
100-3210-30-512500	TUITION REIMBURSEMENT	-	-	25,000	- %
100-3210-30-512600	UNEMPLOYMENT TAX	187	187	17,575	1.07 %
100-3210-30-512700	WORKERS' COMPENSATION	170,509	170,509	345,476	49.35 %
Salaries & Benefits		1,135,966	1,135,966	17,542,761	6.48 %
100-3210-30-521200	PROFESSIONAL SERVICES	26,774	26,774	175,000	15.30 %
100-3210-30-521270	JAIL SERVICES	-	-	300,000	- %
100-3210-30-521275	INMATE MEDICAL SERVICES	-	-	150,000	- %
100-3210-30-521300	TECHNICAL SERVICES	188,880	188,880	1,278,000	14.78 %
100-3210-30-522100	CLEANING SERVICES	-	-	84,100	- %
100-3210-30-522110	GARBAGE DISPOSAL	165	165	2,000	8.23 %
100-3210-30-522210	REP & MAINT-EQUIPMENT	760	760	40,000	1.90 %
100-3210-30-522220	REP & MAINT-BUILDINGS	1,098	1,098	17,500	6.27 %
100-3210-30-522230	REP & MAINT-VEHICLES	5,756	5,756	375,000	1.53 %
100-3210-30-522310	BUILDING OPERATING LEASE	49,831	49,831	679,000	7.34 %
100-3210-30-522320	EQUIPMENT OPERATING LEASE	-	-	2,000	- %
100-3210-30-523200	COMMUNICATIONS	1,655	1,655	185,000	0.89 %
100-3210-30-523250	POSTAGE	72	72	3,000	2.39 %
100-3210-30-523300	ADVERTISING	2,255	2,255	14,000	16.11 %
100-3210-30-523400	PRINTING & BINDING	544	544	7,000	7.77 %
100-3210-30-523500	TRAVEL	2,458	2,458	60,000	4.10 %
100-3210-30-523600	DUES & FEES	601	601	14,000	4.29 %
100-3210-30-523700	EDUCATION/TRAINING	7,289	7,289	120,000	6.07 %
100-3210-30-523900	CONTRACTUAL SERVICES	2,156	2,156	90,000	2.40 %
100-3210-30-523950	MERCHANT SVCS CHARGES	133	133	1,000	13.25 %
100-3210-30-531100	GENERAL OPERATING SUPPLIES	1,814	1,814	57,884	3.13 %
100-3210-30-531150	UNDERCOVER OPERATIONS	-	-	5,000	- %
100-3210-30-531210	WATER	-	-	2,000	- %
100-3210-30-531220	NATURAL GAS	-	-	17,000	- %
100-3210-30-531230	ELECTRICITY	-	-	55,000	- %
100-3210-30-531270	GASOLINE	-	-	525,000	- %
100-3210-30-531300	HOSPITALITY	369	369	25,060	1.47 %
100-3210-30-531600	POLICE EQUIPMENT	6,174	6,174	175,000	3.53 %
100-3210-30-531750	UNIFORMS	1,102	1,102	166,000	0.66 %
100-3210-30-542200	VEHICLES	-	-	745,000	- %
100-3210-30-579000	CONTINGENCIES	-	-	50,000	- %
Operations & Capital		299,881	299,881	5,419,544	5.53 %
TOTAL POLICE		1,435,848	1,435,848	22,962,305	6.25 %

**GENERAL FUND REVENUES & EXPENDITURES
THROUGH PERIOD 01, JULY FY 2022**

09/16/2021

GL ACCOUNT	DESCRIPTION	JULY MTD ACTUAL	YTD ACTUAL	ADOPTED BUDGET	% OF BUDGET
FIRE EXPENDITURES					
100-3510-30-511100	REGULAR SALARIES	433,039	433,039	7,608,535	5.69 %
100-3510-30-511200	PART-TIME/TEMP EMPLOYEES	7,628	7,628	194,500	3.92 %
100-3510-30-511300	OVERTIME	27,128	27,128	450,000	6.03 %
100-3510-30-512101	HEALTH INSURANCE	93,377	93,377	1,379,297	6.77 %
100-3510-30-512102	DISABILITY INSURANCE	72,117	72,117	154,974	46.53 %
100-3510-30-512103	DENTAL INSURANCE	5,150	5,150	67,462	7.63 %
100-3510-30-512104	LIFE INSURANCE	4,216	4,216	59,273	7.11 %
100-3510-30-512200	SOCIAL SECURITY	27,443	27,443	471,729	5.82 %
100-3510-30-512300	MEDICARE	6,418	6,418	110,324	5.82 %
100-3510-30-512401	RETIREMENT 401A	46,893	46,893	913,024	5.14 %
100-3510-30-512402	401A RETIREMENT-457 MATCH	19,082	19,082	380,427	5.02 %
100-3510-30-512600	UNEMPLOYMENT TAX	212	212	11,685	1.82 %
100-3510-30-512700	WORKERS' COMPENSATION	63,277	63,277	126,184	50.15 %
Salaries & Benefits		805,981	805,981	11,927,414	6.76 %
100-3510-30-521200	PROFESSIONAL SERVICES	-	-	10,000	- %
100-3510-30-521300	TECHNICAL SERVICES	46,365	46,365	123,582	37.52 %
100-3510-30-522210	REP & MAINT-EQUIPMENT	6,465	6,465	66,500	9.72 %
100-3510-30-522220	REP & MAINT-BUILDINGS	856	856	80,700	1.06 %
100-3510-30-522230	REP & MAINT-VEHICLES	26,045	26,045	279,000	9.34 %
100-3510-30-523200	COMMUNICATIONS	-	-	48,000	- %
100-3510-30-523400	PRINTING & BINDING	210	210	3,800	5.54 %
100-3510-30-523500	TRAVEL	71	71	38,000	0.19 %
100-3510-30-523600	DUES & FEES	825	825	15,000	5.50 %
100-3510-30-523700	EDUCATION/TRAINING	3,144	3,144	74,220	4.24 %
100-3510-30-523900	CONTRACTUAL SERVICES	5,157	5,157	118,400	4.36 %
100-3510-30-531100	GENERAL OPERATING SUPPLIES	6,993	6,993	81,300	8.60 %
100-3510-30-531160	EMS MEDICAL SUPPLIES	6,603	6,603	117,500	5.62 %
100-3510-30-531210	WATER	-	-	25,000	- %
100-3510-30-531220	NATURAL GAS	-	-	25,000	- %
100-3510-30-531230	ELECTRICITY	-	-	52,000	- %
100-3510-30-531270	GASOLINE	6,058	6,058	150,000	4.04 %
100-3510-30-531300	HOSPITALITY	245	245	19,280	1.27 %
100-3510-30-531600	SMALL TOOLS & EQUIPMENT	12,184	12,184	80,050	15.22 %
100-3510-30-531750	UNIFORMS	942	942	101,300	0.93 %
100-3510-30-542100	MACHINERY & EQUIPMENT	-	-	30,000	- %
100-3510-30-542300	FURNITURE & FIXTURES	1,235	1,235	7,500	16.47 %
100-3510-30-542400	COMPUTER EQUIPMENT	-	-	2,500	- %
100-3510-30-579000	CONTINGENCIES	-	-	100,000	- %
100-3510-30-581200	CAPITAL LEASE PRINCIPAL	-	-	1,021,097	- %
100-3510-30-582200	CAPITAL LEASE INTEREST	-	-	121,724	- %
Operations & Capital		123,399	123,399	2,791,453	4.42 %
TOTAL FIRE		929,380	929,380	14,718,867	6.31 %

**GENERAL FUND REVENUES & EXPENDITURES
THROUGH PERIOD 01, JULY FY 2022**

09/16/2021

GL ACCOUNT	DESCRIPTION	JULY MTD ACTUAL	YTD ACTUAL	ADOPTED BUDGET	% OF BUDGET
EMERGENCY MANAGEMENT EXPENDITURES					
100-3810-30-511100	SALARIES	6,548	6,548	86,353	7.58 %
100-3810-30-512101	HEALTH INSURANCE	455	455	6,328	7.20 %
100-3810-30-512102	DISABILITY INSURANCE	17	17	216	7.94 %
100-3810-30-512103	DENTAL INSURANCE	25	25	313	7.94 %
100-3810-30-512104	LIFE INSURANCE	38	38	484	7.94 %
100-3810-30-512200	SOCIAL SECURITY	400	400	5,354	7.48 %
100-3810-30-512300	MEDICARE	94	94	1,252	7.48 %
100-3810-30-512401	401A RETIREMENT	786	786	10,362	7.58 %
100-3810-30-512402	401A RETIREMENT-457 MATCH	327	327	4,318	7.58 %
100-3810-30-512600	UNEMPLOYMENT TAX	-	-	95	- %
100-3810-30-512700	WORKERS' COMPENSATION	82	82	114	71.67 %
Salaries & Benefits		8,773	8,773	115,189	7.62 %
100-3810-30-521200	PROFESSIONAL SERVICES	65,000	65,000	260,000	25.00 %
100-3810-30-521300	TECHNICAL SERVICES	-	-	8,200	- %
100-3810-30-522210	REP & MAINT-EQUIPMENT	-	-	5,000	- %
100-3810-30-523200	COMMUNICATIONS	174	174	2,000	8.71 %
100-3810-30-523500	TRAVEL	-	-	5,500	- %
100-3810-30-523700	EDUCATION/TRAINING	-	-	1,000	- %
100-3810-30-531100	GENERAL SUPPLIES & MATLS	-	-	30,000	- %
100-3810-30-531102	EMERGENCY EVENT RESPONSE	-	-	100,000	- %
100-3810-30-531600	SMALL TOOLS & EQUIPMENT	-	-	18,500	- %
100-3810-30-542100	MACHINERY & EQUIPMENT	-	-	43,000	- %
100-3810-30-572000	PAYMENTS TO OTHER AGENCIES	210,709	210,709	625,000	33.71 %
Operations & Capital		275,884	275,884	1,098,200	25.12 %
TOTAL EMERGENCY MANAGEMENT		284,656	284,656	1,213,389	23.46 %

**GENERAL FUND REVENUES & EXPENDITURES
THROUGH PERIOD 01, JULY FY 2022**

09/16/2021

GL ACCOUNT	DESCRIPTION	JULY MTD ACTUAL	YTD ACTUAL	ADOPTED BUDGET	% OF BUDGET
PUBLIC WORKS EXPENDITURES					
100-4100-40-511100	SALARIES	140,243	140,243	2,744,747	5.11 %
100-4100-40-511300	OVERTIME	-	-	60,000	- %
100-4100-40-512101	HEALTH INSURANCE	26,850	26,850	376,180	7.14 %
100-4100-40-512102	DISABILITY INSURANCE	829	829	11,208	7.40 %
100-4100-40-512103	DENTAL INSURANCE	1,546	1,546	20,395	7.58 %
100-4100-40-512104	LIFE INSURANCE	1,810	1,810	24,169	7.49 %
100-4100-40-512200	SOCIAL SECURITY	8,344	8,344	170,174	4.90 %
100-4100-40-512300	MEDICARE	1,952	1,952	39,799	4.90 %
100-4100-40-512401	401A RETIREMENT	16,679	16,679	329,370	5.06 %
100-4100-40-512402	401A RETIREMENT-457 MATCH	5,106	5,106	137,237	3.72 %
100-4100-40-512600	UNEMPLOYMENT TAX	35	35	3,230	1.08 %
100-4100-40-512700	WORKERS' COMPENSATION	2,135	2,135	39,102	5.46 %
Salaries & Benefits		205,529	205,529	3,955,611	5.20 %
100-4100-40-521200	PROFESSIONAL SERVICES	-	-	25,000	- %
100-4100-40-521300	TECHNICAL SERVICES	113,717	113,717	191,176	59.48 %
100-4100-40-522230	REP & MAINT-VEHICLES	978	978	15,000	6.52 %
100-4100-40-522240	STREETLIGHT MAINTENANCE	-	-	15,000	- %
100-4100-40-522260	GUARDRAIL MAINTENANCE	-	-	25,000	- %
100-4100-40-522270	SIDEWALK MAINTENANCE	-	-	25,000	- %
100-4100-40-522280	FIBER MAINTENANCE	-	-	40,000	- %
100-4100-40-523200	COMMUNICATIONS	-	-	40,404	- %
100-4100-40-523500	TRAVEL	-	-	12,500	- %
100-4100-40-523600	DUES & FEES	166	166	7,000	2.38 %
100-4100-40-523700	EDUCATION/TRAINING	345	345	20,000	1.73 %
100-4100-40-523900	CONTRACTUAL SERVICES	5,930	5,930	4,679,637	0.13 %
100-4100-40-523900 REMVL	CONTRACTUAL SERVICES	11,432	11,432	300,000	3.81 %
100-4100-40-523900 SAP	CONTRACTUAL SERVICES	-	-	100,000	- %
100-4100-40-531100	GENERAL OPERATING SUPPLIES	3,737	3,737	75,000	4.98 %
100-4100-40-531235	STREET LIGHTS	65	65	1,525,000	- %
100-4100-40-531270	GASOLINE	-	-	25,000	- %
100-4100-40-531600	SMALL TOOLS & EQUIPMENT	-	-	41,000	- %
100-4100-40-531700	OTHER SUPPLIES	367	367	450,000	0.08 %
100-4100-40-531700 STREE	MATERIALS--STREET MAINT	10,531	10,531	-	- %
100-4100-40-531750	UNIFORMS	314	314	7,000	4.49 %
100-4100-40-542200	MOTOR VEHICLES	-	-	66,000	- %
100-4100-40-572000	PAYMENTS TO OTHER AGENCIES	-	-	175,000	- %
100-4100-40-579000	CONTINGENCIES	-	-	100,000	- %
Operations & Capital		147,583	147,583	7,959,717	1.85 %
TOTAL PUBLIC WORKS		353,111	353,111	11,915,328	2.96 %

**GENERAL FUND REVENUES & EXPENDITURES
THROUGH PERIOD 01, JULY FY 2022**

09/16/2021

GL ACCOUNT	DESCRIPTION	JULY MTD ACTUAL	YTD ACTUAL	ADOPTED BUDGET	% OF BUDGET
FLEET MANAGEMENT EXPENDITURES					
100-4900-10-511100	SALARIES	6,976	6,976	122,654	5.69 %
100-4900-10-512101	HEALTH INSURANCE	896	896	6,328	14.16 %
100-4900-10-512102	DISABILITY INSURANCE	35	35	279	12.52 %
100-4900-10-512103	DENTAL INSURANCE	41	41	313	13.00 %
100-4900-10-512104	LIFE INSURANCE	79	79	625	12.57 %
100-4900-10-512200	SOCIAL SECURITY	408	408	7,605	5.37 %
100-4900-10-512300	MEDICARE	96	96	1,778	5.37 %
100-4900-10-512401	401A RETIREMENT	837	837	14,718	5.69 %
100-4900-10-512402	401A RETIREMENT-457 MATCH	349	349	6,133	5.69 %
100-4900-10-512600	UNEMPLOYMENT TAX	-	-	190	- %
100-4900-10-512700	WORKERS' COMPENSATION	82	82	158	51.71 %
Salaries & Benefits		9,797	9,797	160,781	6.09 %
100-4900-10-521200	PROFESSIONAL SERVICES	20,158	20,158	130,000	15.51 %
100-4900-10-521300	TECHNICAL SERVICES	-	-	20,000	- %
100-4900-10-523200	COMMUNICATIONS	-	-	1,000	- %
100-4900-10-523700	EDUCATION/TRAINING	-	-	1,500	- %
100-4900-10-531100	GENERAL SUPPLIES & MATLS	-	-	3,500	- %
100-4900-10-531270	GASOLINE	-	-	3,700	- %
100-4900-10-531750	UNIFORMS	-	-	1,000	- %
Operations & Capital		20,158	20,158	160,700	12.54 %
TOTAL FLEET MANAGEMENT		29,956	29,956	321,481	9.32 %

**GENERAL FUND REVENUES & EXPENDITURES
THROUGH PERIOD 01, JULY FY 2022**

09/16/2021

GL ACCOUNT	DESCRIPTION	JULY MTD ACTUAL	YTD ACTUAL	ADOPTED BUDGET	% OF BUDGET
PARKS & RECREATION EXPENDITURES					
100-6110-50-511100	SALARIES	39,704	39,704	880,851	4.51 %
100-6110-50-511200	PT/TEMP EMPLOYEES - GYM	-	-	260,000	- %
100-6110-50-511201	PT/TEMP EMPLOYEES - ATHLETICS	23,584	23,584	230,000	10.25 %
100-6110-50-511202	PT/TEMP EMPLOYEES - PARK	7,837	7,837	125,000	6.27 %
100-6110-50-511203	PT/TEMP EMPLOYEES-LEISURE	2,207	2,207	85,000	2.60 %
100-6110-50-512101	HEALTH INSURANCE	7,905	7,905	101,109	7.82 %
100-6110-50-512102	DISABILITY INSURANCE	214	214	2,744	7.79 %
100-6110-50-512103	DENTAL INSURANCE	381	381	4,980	7.65 %
100-6110-50-512104	LIFE INSURANCE	460	460	6,131	7.50 %
100-6110-50-512200	SOCIAL SECURITY	4,273	4,273	54,613	7.82 %
100-6110-50-512300	MEDICARE	999	999	12,772	7.82 %
100-6110-50-512401	401A RETIREMENT	5,499	5,499	105,702	5.20 %
100-6110-50-512402	401A RETIREMENT-457 MATCH	2,210	2,210	44,043	5.02 %
100-6110-50-512600	UNEMPLOYMENT TAX	175	175	5,225	3.34 %
100-6110-50-512700	WORKERS' COMPENSATION	6,413	6,413	19,598	32.73 %
Salaries & Benefits		101,862	101,862	1,937,768	5.26 %
100-6110-50-521300	TECHNICAL SERVICES	14,112	14,112	13,440	105.00 %
100-6110-50-522100	CLEANING SERVICES	-	-	70,880	- %
100-6110-50-522220	REP & MAINT-BUILDINGS	-	-	10,000	- %
100-6110-50-522230	REP & MAINT-VEHICLES	206	206	3,000	6.86 %
100-6110-50-522240	REP & MAINT-PARKS	26,532	26,532	443,000	5.99 %
100-6110-50-523200	COMMUNICATIONS	195	195	15,426	1.26 %
100-6110-50-523300	ADVERTISING	-	-	10,000	- %
100-6110-50-523500	TRAVEL	265	265	7,000	3.79 %
100-6110-50-523600	DUES & FEES	-	-	4,200	- %
100-6110-50-523700	EDUCATION/TRAINING	595	595	12,092	4.92 %
100-6110-50-523900	CONTRACTUAL SERVICES	25,860	25,860	814,200	3.18 %
100-6110-50-523950	MERCHANT SVCS CHARGES	685	685	12,500	5.48 %
100-6110-50-531100	GENERAL OPERATING SUPPLIES	30	30	6,000	0.50 %
100-6110-50-531102	PROGRAM SUPPLIES	3,566	3,566	60,000	5.94 %
100-6110-50-531210	WATER	391	391	66,500	0.59 %
100-6110-50-531220	NATURAL GAS	-	-	13,500	- %
100-6110-50-531230	ELECTRICITY	-	-	162,245	- %
100-6110-50-531270	GASOLINE	-	-	15,000	- %
100-6110-50-531300	HOSPITALITY	-	-	1,000	- %
100-6110-50-531600	SMALL TOOLS & EQUIPMENT	-	-	60,000	- %
100-6110-50-531750	UNIFORMS	-	-	3,500	- %
100-6110-50-542200	MOTOR VEHICLES	-	-	40,000	- %
100-6110-50-579000	CONTINGENCIES	-	-	50,000	- %
Operations & Capital		72,437	72,437	1,893,483	3.83 %
TOTAL PARKS & RECREATION		174,299	174,299	3,831,251	4.55 %

GL ACCOUNT	DESCRIPTION	JULY MTD ACTUAL	YTD ACTUAL	ADOPTED BUDGET	% OF BUDGET
COMMUNITY DEVELOPMENT EXPENDITURES					
100-7450-60-511100	SALARIES	131,840	131,840	2,558,140	5.15 %
100-7450-60-512101	HEALTH INSURANCE	28,139	28,139	385,409	7.30 %
100-7450-60-512102	DISABILITY INSURANCE	612	612	8,988	6.81 %
100-7450-60-512103	DENTAL INSURANCE	1,303	1,303	15,260	8.54 %
100-7450-60-512104	LIFE INSURANCE	1,317	1,317	18,612	7.07 %
100-7450-60-512200	SOCIAL SECURITY	7,828	7,828	158,605	4.94 %
100-7450-60-512300	MEDICARE	1,831	1,831	37,093	4.94 %
100-7450-60-512401	401A RETIREMENT	13,923	13,923	306,977	4.54 %
100-7450-60-512402	401A RETIREMENT-457 MATCH	5,607	5,607	127,907	4.38 %
100-7450-60-512600	UNEMPLOYMENT TAX	53	53	3,610	1.47 %
100-7450-60-512700	WORKERS' COMPENSATION	1,838	1,838	32,904	5.59 %
Salaries & Benefits		194,291	194,291	3,653,505	5.32 %
100-7450-60-521300	TECHNICAL SERVICES	40	40	162,000	0.02 %
100-7450-60-522230	REP & MAINT-VEHICLES	268	268	15,000	1.79 %
100-7450-60-523200	COMMUNICATIONS	-	-	26,500	- %
100-7450-60-523300	ADVERTISING	350	350	20,000	1.75 %
100-7450-60-523500	TRAVEL	545	545	13,000	4.19 %
100-7450-60-523600	DUES & FEES	622	622	34,000	1.83 %
100-7450-60-523700	EDUCATION/TRAINING	850	850	18,000	4.72 %
100-7450-60-523900	CONTRACTUAL SERVICES	-	-	101,700	- %
100-7450-60-523950	MERCHANT SVCS CHARGES	-	-	100	- %
100-7450-60-531100	GENERAL OPERATING SUPPLIES	421	421	29,574	1.42 %
100-7450-60-531270	GASOLINE	-	-	23,000	- %
100-7450-60-531300	HOSPITALITY	366	366	10,000	3.66 %
100-7450-60-531750	UNIFORMS	-	-	10,000	- %
Operations & Capital		3,462	3,462	462,874	0.75 %
TOTAL COMMUNITY DEVELOPMENT		197,753	197,753	4,116,379	4.80 %

**GENERAL FUND REVENUES & EXPENDITURES
THROUGH PERIOD 01, JULY FY 2022**

09/16/2021

GL ACCOUNT	DESCRIPTION	JULY MTD ACTUAL	YTD ACTUAL	ADOPTED BUDGET	% OF BUDGET
ECONOMIC DEVELOPMENT EXPENDITURES					
100-7520-60-511100	SALARIES	4,061	4,061	183,759	2.21 %
100-7520-60-512101	HEALTH INSURANCE	1,136	1,136	44,399	2.56 %
100-7520-60-512102	DISABILITY INSURANCE	16	16	1,036	1.54 %
100-7520-60-512103	DENTAL INSURANCE	72	72	2,585	2.77 %
100-7520-60-512104	LIFE INSURANCE	36	36	1,902	1.88 %
100-7520-60-512200	SOCIAL SECURITY	244	244	11,393	2.14 %
100-7520-60-512300	MEDICARE	57	57	2,665	2.14 %
100-7520-60-512401	401A RETIREMENT	487	487	22,051	2.21 %
100-7520-60-512402	401A RETIREMENT-457 MATCH	203	203	9,188	2.21 %
100-7520-60-512600	UNEMPLOYMENT TAX	-	-	190	- %
100-7520-60-512700	WORKERS' COMPENSATION	123	123	920	13.32 %
Salaries & Benefits		6,434	6,434	280,088	2.30 %
100-7520-60-521205	PROF SVCS-OTHER	-	-	25,000	- %
100-7520-60-523200	COMMUNICATIONS	-	-	1,000	- %
100-7520-60-523300	ADVERTISING	-	-	18,700	- %
100-7520-60-523500	TRAVEL	-	-	3,600	- %
100-7520-60-523600	DUES & FEES	503	503	16,345	3.08 %
100-7520-60-523700	EDUCATION/TRAINING	42	42	3,875	1.09 %
100-7520-60-531100	GENERAL SUPPLIES & MATLS	-	-	500	- %
100-7520-60-531300	HOSPITALITY	-	-	3,000	- %
Operations & Capital		546	546	72,020	0.76 %
TOTAL ECONOMIC DEVELOPMENT		6,980	6,980	352,108	1.98 %

**GENERAL FUND REVENUES & EXPENDITURES
THROUGH PERIOD 01, JULY FY 2022**

09/16/2021

GL ACCOUNT	DESCRIPTION	JULY MTD ACTUAL	YTD ACTUAL	ADOPTED BUDGET	% OF BUDGET
TRANSFERS EXPENDITURES					
100-9000-90-581300	NOTE PRINCIPAL	17,125	17,125	203,678	8.41 %
100-9000-90-582300	NOTE INTEREST EXPENSE	2,486	2,486	31,652	7.85 %
100-9000-90-611110	TRANSFER OUT TO PAC	-	-	1,337,168	- %
100-9000-90-611351	TRANSFER OUT TO CAPITAL PROJEC	991,047	991,047	11,892,558	8.33 %
100-9000-90-611360	TRANSFER OUT TO FAC AUTH	-	-	12,624,640	- %
100-9000-90-611561	XFER OUT TO STORMWATER	143,333	143,333	1,720,000	8.33 %
Operations & Capital		1,153,991	1,153,991	27,809,696	4.15 %
	TOTAL TRANSFERS	1,153,991	1,153,991	27,809,696	4.15 %
	TOTAL EXPENDITURES	\$7,264,999	\$7,264,999	\$107,918,723	6.73 %
GENERAL FUND - 100		(\$6,377,587)	(\$6,377,587)	(\$164,201)	3,884.01 %

**CONFISCATED ASSET FUND REVENUES & EXPENDITURES
THROUGH PERIOD 01, JULY FY 2022**

09/16/2021

GL ACCOUNT	DESCRIPTION	JULY MTD ACTUAL	YTD ACTUAL	ADOPTED BUDGET	% OF BUDGET
REVENUES					
210-0000-30-351320	STATE SEIZED FUNDS REV	(233)	(233)	75,000	(0.31%)
210-0000-30-351325	FEDERAL SEIZED FUNDS REV	56,316	56,316	125,000	45.05 %
	TOTAL FINES & FORFEITURES	56,084	56,084	200,000	28.04 %
	TOTAL REVENUES	\$56,084	\$56,084	\$200,000	28.04 %
POLICE EXPENDITURES					
210-3210-30-531600	SMALL TOOLS & EQUIPMENT	-	-	200,000	- %
	TOTAL POLICE	-	-	200,000	- %
	TOTAL EXPENDITURES	\$-	\$-	\$200,000	- %
CONFISCATED ASSET FUND - 210		\$56,084	\$56,084	\$-	- %

GL ACCOUNT	DESCRIPTION	JULY MTD ACTUAL	YTD ACTUAL	ADOPTED BUDGET	% OF BUDGET
REVENUES					
215-0000-30-342500	ALL REVENUE	-	-	3,000,000	- %
	TOTAL CHARGES & FEES	-	-	3,000,000	- %
	TOTAL REVENUES	\$-	\$-	\$3,000,000	- %
EMERGENCY MANAGEMENT EXPENDITURES					
215-3810-30-572000	PAYMENTS TO OTHER AGENCIES	-	-	3,000,000	- %
	TOTAL EMERGENCY MANAGEMENT	-	-	3,000,000	- %
	TOTAL EXPENDITURES	\$-	\$-	\$3,000,000	- %
E911 FUND - 215		\$-	\$-	\$-	- %

**TREE FUND REVENUES & EXPENDITURES
THROUGH PERIOD 01, JULY FY 2022**

09/16/2021

GL ACCOUNT	DESCRIPTION	JULY MTD ACTUAL	YTD ACTUAL	ADOPTED BUDGET	% OF BUDGET
REVENUES					
220-0000-50-341320	DEVELOPMENT IMPACT FEES	31,910	31,910	150,000	21.27 %
	TOTAL CHARGES & FEES	31,910	31,910	150,000	21.27 %
220-0000-50-399999	USE OF FUND BALANCE	-	-	181,000	- %
	TOTAL OTHER FINANCING SOURCES	-	-	181,000	- %
	TOTAL REVENUES	\$31,910	\$31,910	\$331,000	9.64 %
TREE FUND EXPENSE EXPENDITURES					
220-6240-00-541200	SITE IMPROVEMENTS	11,242	11,242	74,295	15.13 %
	TOTAL TREE FUND EXPENSE	11,242	11,242	74,295	15.13 %

**TREE FUND REVENUES & EXPENDITURES
THROUGH PERIOD 01, JULY FY 2022**

09/16/2021

GL ACCOUNT	DESCRIPTION	JULY MTD ACTUAL	YTD ACTUAL	ADOPTED BUDGET	% OF BUDGET
TRANSFERS OUT EXPENDITURES					
220-9000-90-611351	TRANSFER TO CAPITAL PROJECTS	-	-	331,000	- %
	TOTAL TRANSFERS OUT	-	-	331,000	- %
	TOTAL EXPENDITURES	\$11,242	\$11,242	\$405,295	2.77 %
TREE FUND - 220		\$20,668	\$20,668	(\$74,295)	(27.82%)

**IMPACT FEE FUND REVENUES & EXPENDITURES
THROUGH PERIOD 01, JULY FY 2022**

09/16/2021

GL ACCOUNT	DESCRIPTION	JULY MTD ACTUAL	YTD ACTUAL	ADOPTED BUDGET	% OF BUDGET
REVENUES					
225-0000-60-341320 PARKS	IMPACT FEES - PARKS	157,231	157,231	200,000	78.62 %
225-0000-60-341320 PUBSA	IMPACT FEES - PUBLIC SAFETY	16,239	16,239	-	- %
225-0000-60-341320 TRANS	IMPACT FEES - TRANSPORTATION	73,471	73,471	-	- %
	TOTAL CHARGES & FEES	246,941	246,941	200,000	123.47 %
	TOTAL REVENUES	\$246,941	\$246,941	\$200,000	123.47 %
TRANSFERS EXPENDITURES					
225-0000-90-611351 TRANS	TRANSFER TO CAPITAL PROJECTS	-	-	200,000	- %
	TOTAL TRANSFERS	-	-	200,000	- %
	TOTAL EXPENDITURES	\$-	\$-	\$200,000	- %
IMPACT FEE FUND - 225		\$246,941	\$246,941	\$-	- %

**CDBG FUND REVENUES & EXPENDITURES
THROUGH PERIOD 01, JULY FY 2022**

09/16/2021

GL ACCOUNT	DESCRIPTION	JULY MTD ACTUAL	YTD ACTUAL	ADOPTED BUDGET	% OF BUDGET
REVENUES					
245-0000-60-399999	USE OF FUND BALANCE	-	-	684,425	- %
	TOTAL OTHER FINANCING SOURCES	-	-	684,425	- %
245-0000-60-331100	FEDERAL MATCHING GRANTS	-	-	650,000	- %
	TOTAL OTHER REVENUES	-	-	650,000	- %
	TOTAL REVENUES	\$-	\$-	\$1,334,425	- %
COMMUNITY DEVELOPMENT BLOCK GR EXPENDITURES					
245-7450-60-541400 AC181	INFRASTRUCTURE	-	-	468,543	- %
245-7450-60-541400 CDB21	INFRASTRUCTURE	-	-	600,000	- %
	TOTAL COMMUNITY DEVELOPMENT BLO	-	-	1,068,543	- %
CDBG FUND DEBT SERVICE EXPENDITURES					
245-8000-00-581300	NOTE PRINCIPAL	-	-	653,208	- %
245-8000-00-581300 ACT19	NOTE PRINCIPAL	287,000	287,000	-	- %
245-8000-00-582300	NOTE INTEREST EXPENSE	-	-	81,217	- %
245-8000-00-582300 ACT19	NOTE INTEREST EXPENSE	40,608	40,608	-	- %
	TOTAL CDBG FUND DEBT SERVICE	327,608	327,608	734,425	44.61 %
	TOTAL EXPENDITURES	\$327,608	\$327,608	\$1,802,968	18.17 %
CDBG FUND - 245		(\$327,608)	(\$327,608)	(\$468,543)	69.92 %

**HOTEL/MOTEL TAX FUND REVENUES & EXPENDITURES
THROUGH PERIOD 01, JULY FY 2022**

09/16/2021

GL ACCOUNT	DESCRIPTION	JULY MTD ACTUAL	YTD ACTUAL	ADOPTED BUDGET	% OF BUDGET
REVENUES					
275-0000-50-314100	HOTEL/MOTEL TAX	-	-	1,600,000	- %
	TOTAL TAXES	-	-	1,600,000	- %
	TOTAL REVENUES	\$-	\$-	\$1,600,000	- %
TRANSFERS EXPENDITURES					
275-9000-90-611100	TRANSFER TO GENERAL FUND	-	-	450,000	- %
275-9000-90-611555	TRANSFER OUT TO ARTS CENTER	-	-	600,000	- %
275-9000-90-611850	TRANSFER TO HOSPITALITY	-	-	550,000	- %
	TOTAL TRANSFERS	-	-	1,600,000	- %
	TOTAL EXPENDITURES	\$-	\$-	\$1,600,000	- %
HOTEL/MOTEL TAX FUND - 275		\$-	\$-	\$-	- %

**RENTAL MOTOR VEH EXCISE TAX FD REVENUES & EXPENDITURES
THROUGH PERIOD 01, JULY FY 2022**

09/16/2021

GL ACCOUNT	DESCRIPTION	JULY MTD ACTUAL	YTD ACTUAL	ADOPTED BUDGET	% OF BUDGET
REVENUES					
280-0000-90-314400	EXCISE TAX ON RENTAL MV	-	-	70,000	- %
	TOTAL TAXES	-	-	70,000	- %
	TOTAL REVENUES	\$-	\$-	\$70,000	- %
RMVET EXPENDITURES EXPENDITURES					
280-9000-90-611100	TRANSFER TO GENERAL FUND	-	-	70,000	- %
	TOTAL RMVET EXPENDITURES	-	-	70,000	- %
	TOTAL EXPENDITURES	\$-	\$-	\$70,000	- %
RENTAL MOTOR VEH EXCISE TAX FD - 280		\$-	\$-	\$-	- %

PROJECT DESCRIPTION	PROJ #	JULY MTD ACTUAL	2022 YTD ACTUAL	CUMULATIVE ACTUAL	CUMULATIVE BUDGET	AVAILABLE BUDGET
REVENUES						
T-SPLOST TAX		-	-	78,519,067	89,465,012	10,945,945
FEDERAL MATCHING GRANTS	TS131	-	-	-	3,050,000	3,050,000
INTEREST REVENUE		-	-	247,459	-	(247,459)
		\$-	\$-	\$78,766,526	\$92,515,012	\$13,748,487
TRANSPORTATION						
TEI-Spalding@Dalrymple/Trowbridge	TS103	-	-	2,402,631	2,580,000	177,369
TEI-Roswell@GrogansFerry	TS105	-	-	4,618,327	4,700,000	81,673
TEI-Riverview@Northside	TS106	-	-	868,758	2,950,000	2,081,242
TEI-SCOOT Upgrade	TS107	-	-	1,490,262	1,450,000	(40,262)
TEI-Roswell@Dalrymple	TS108	-	-	228,571	1,840,000	1,611,429
TEI-MountParan@PowersFerry	TS110	-	-	354,329	400,000	45,671
TEI-Spalding@Pitts	TS111	6,700	6,700	306,744	2,718,179	2,411,435
TEI-MountVernon@LongIsland	TS115	-	-	91,937	91,937	-
LMC-PeachtreeDun Bike/Ped Trail	TS131	-	-	-	6,100,000	6,100,000
LMC-Central Parkway Sidewalk	TS136	-	-	15,899	15,899	-
LMC-JohnsonFerry:Glenridge/WellsFar	TS137	-	-	472,581	527,699	55,118
SWP-JohnsonFerry:Harleston/Glenridg	TS161	-	-	415,275	416,417	1,142
SWP-Windsor:PeachtreeDun/CityLimit	TS164	-	-	1,203,514	1,213,603	10,089
SWP-Northwood:Kingsport/Roswell	TS165	-	-	268,968	265,240	(3,728)
SWP-Spalding:SpaldingLake/Publix	TS166	-	-	781,905	1,763,352	981,447
SWP-BrandonMill:MarshCr/LostForest	TS167	-	-	2,894,506	1,550,728	(1,343,778)
SWP-Dalrymple:Princeton/Duncourtney	TS168	-	-	187,024	659,155	472,131
SWP-DunwoodyClub:Spalding/Fenimore	TS169	-	-	1,036,864	1,165,000	128,136
SWP-InterstateN:CityLimit/Northside	TS170	-	-	2,503,452	3,050,000	546,548
SWP-Roberts:Northridge/DavisAcademy	TS171	-	-	502,746	530,304	27,558
SWP-BrandonMill:LostForest/BrandonR	TS172	-	-	191,281	1,465,000	1,273,719
JohnsonFerry/MountVernon Efficiency	TS191	-	-	2,055,872	25,300,000	23,244,128
MountVernon Multiuse Path	TS192	-	-	1,122,502	10,414,500	9,291,998
Hammond Phase 1 (ROW/Design)	TS193	-	-	11,092,275	12,498,000	1,405,725
T-SPLOST ADMIN COSTS	TS999	41,127	41,127	3,944,588	8,850,000	4,905,412
		\$47,827	\$47,827	\$39,050,809	\$92,515,012	\$53,464,204
T-SPLOST PROJECTS FUND - 335		(\$47,827)	(\$47,827)	\$39,715,717	\$-	(\$39,715,717)

PROJECT DESCRIPTION	PROJ #	JULY MTD ACTUAL	2022 YTD ACTUAL	CUMULATIVE ACTUAL	CUMULATIVE BUDGET	AVAILABLE BUDGET
CAPITAL CONTINGENCY	C9999	-	-	-	5,339,175	5,339,175
		\$-	\$-	\$-	\$5,339,175	\$5,339,175
FACILITIES						
HERITAGE BLUESTONE BLDG	F0002	-	-	2,187,608	2,189,874	2,265
FIRE STATION	F0004	-	-	1,664,016	1,253,957	(410,059)
TROWBRIDGE FACILITY	F0005	-	-	2,160,961	2,260,000	99,039
BACK-UP E911 CALL CENTER	F0007	-	-	244,443	350,000	105,557
CULTURAL CENTER	F0008	-	-	21,052	2,500,000	2,478,948
PUBLIC SAFETY BUILDING	F0009	-	-	59,250	100,000	40,750
WAYFINDING SIGNAGE	F2101	21,571	21,571	21,571	1,500,000	1,478,429
CISTERN IMPROVEMENTS	F2102	-	-	263,393	305,000	41,607
CITY CENTER MASTER PLAN UPDATE	F2103	15,000	15,000	41,500	190,000	148,500
DESIGN FOR VETERANS PARK	F2104	-	-	649,085	386,000	(263,085)
ELECTRIC VEHICLE CHARGING STATIONS	F2201	-	-	-	75,738	75,738
MT VERNON MULTI PATH CAMERA	F2202	-	-	-	16,000	16,000
HVAC MINI SPLIT FOR IT SERVERS	F2203	-	-	-	30,000	30,000
HVAC CHILLER PLANT MINI SPLIT	F2204	-	-	-	20,000	20,000
FACILITIES MAINTENANCE	F2205	-	-	78,881	500,000	421,119
FIREFIGHTER TURN OUT GEAR	FD221	-	-	-	166,000	166,000
RADIO MCT FIRE TRUCKS	FD222	-	-	16,213	35,800	19,587
FIRE DEPARTMENT STRATEGIC PLAN	FD223	-	-	-	25,000	25,000
		\$36,571	\$36,571	\$7,407,974	\$11,903,369	\$4,495,394
CITY CENTER						
LAND ACQUISITION & DEMOLITION	CC001	-	-	34,086,321	35,240,213	1,153,892
UTILITIES RELOCATION	CC006	-	-	40,000	2,770,000	2,730,000
SANDY SPRINGS CIRCLE PHASE 2	CC010	-	-	6,380,560	8,087,570	1,707,010
FURNITURE FIXTURES & EQUIPMENT	CC011	-	-	7,770,465	7,834,555	64,090
		\$-	\$-	\$48,277,346	\$53,932,338	\$5,654,992
PARKS						
SS TENNIS CENTER	P0006	-	-	791,774	787,679	(4,095)
HAMMOND PARK IMPROVEMENTS	P0007	135,287	135,287	4,439,069	4,458,981	19,912
MORGAN FALLS OVERLOOK PARK	P0009	-	-	4,178,589	4,365,033	186,444
MORGAN FALLS ATHLETIC FIELDS	P0010	-	-	5,575,239	5,584,130	8,891
ALLEN ROAD PARK	P0013	-	-	527,037	440,415	(86,622)
CROOKED CREEK PARK	P0020	-	-	421,213	448,607	27,394
ISON SPRINGS ELEMENTARY (IGA)	P0025	-	-	233,154	250,000	16,846
CITY TRAIL CONSTRUCTION	P0028	-	-	293,250	750,000	456,750
RIVERSHORE FLOODPLAIN	P0029	-	-	19,900	125,000	105,100
TRIANGLE PARK	P0030	-	-	64,989	318,285	253,296
PARKLAND ACQUISITION	P0031	-	-	2,142,954	3,350,000	1,207,046
TRAIL SEGMENT 2A P&E AND CONST	P2201	-	-	-	2,500,000	2,500,000
TRAIL ROW ACQUISITION	P2202	-	-	-	250,000	250,000
SANDY SPRINGS MIDDLE SCHOOL IGA	P2203	-	-	13,500	110,000	96,500
RIDGEVIEW MIDDLE SCHOOL IGA	P2204	-	-	-	75,000	75,000
NANCY CREEK STREAM RESTORATION	P2205	-	-	-	570,000	570,000
SUSTAINABILITY PLAN/POLICY	P2206	-	-	-	75,000	75,000
TREE FUND INVASIVE SPECIES REMOVAL	P2207	-	-	-	30,000	30,000
TREE FUND TREES ATLANTA PARTNERSHIP	P2208	-	-	-	80,000	80,000
TREE FUND CAPITAL PROJECTS	P2209	-	-	-	139,000	139,000
TREE FUND SURVEYS	P2210	-	-	-	30,000	30,000
TREE FUND MAINTENANCE	P2211	-	-	-	52,000	52,000
POLICE EQUIPMENT	PD221	-	-	16,552	195,520	178,968
MOTOROLA RADIO REPLACEMENTS	PD222	-	-	-	130,000	130,000

PROJECT DESCRIPTION	PROJ #	JULY MTD ACTUAL	2022 YTD ACTUAL	CUMULATIVE ACTUAL	CUMULATIVE BUDGET	AVAILABLE BUDGET
		\$135,287	\$135,287	\$18,717,219	\$25,114,650	\$6,397,431
TRANSPORTATION						
ROSWELL ROAD PHASE I	T0019	-	-	722,572	8,406,826	7,684,254
CHATTAHOOCHEE RIVER BRIDGE	T0035	-	-	131,168	760,000	628,832
GLENRIDGE @ ROSWELL RD INTERSECTION	T0043	-	-	1,648,993	1,937,354	288,361
CARPENTER DR REALIGNMENT	T0046	-	-	3,385,326	3,436,199	50,872
HAMMOND PD GLENRIDGE ATMS	T0054	-	-	1,699,535	1,721,735	22,201
CITY CENTER TRANSPORTATION NETWORK	T0058	-	-	3,683,243	3,915,000	231,757
BIKE/PED/TRAIL DESIGN & IMPLEM	T0060	-	-	1,840,447	2,258,919	418,472
CITY SPRINGS STREETSCAPES	T0062	-	-	1,556,642	1,589,063	32,421
NORTH END REVITALIZATION	T0063	-	-	673,477	1,550,000	876,523
PEACHTREE @ TELFORD IMPROVEMENT	T0064	94,613	94,613	543,009	2,010,937	1,467,928
SIGNAL PREEMPTION EMERG RESPONSE	T0065	-	-	778,504	780,000	1,496
SR140 HOLCOMB @ SPALDING ROW	T0066	-	-	-	450,000	450,000
MT VERNON @ DUPREE SIGNAL	T0067	-	-	73,675	350,000	276,325
TRANSPORTATION MASTER PLAN	T0068	-	-	345,500	350,000	4,500
PEACHTREE-DUNWOODY@WINDSOR	T0069	-	-	204,802	1,200,000	995,198
ACCESS MANAGEMENT PLAN	T0070	-	-	400,558	100,000	(300,558)
NORTH END ROSWELL ROAD BOULEVARD	T0071	-	-	2,070	200,000	197,930
		\$94,613	\$94,613	\$17,689,522	\$31,016,032	\$13,326,510

PROJECT DESCRIPTION	PROJ #	JULY MTD ACTUAL	2022 YTD ACTUAL	CUMULATIVE ACTUAL	CUMULATIVE BUDGET	AVAILABLE BUDGET
TRANSPORTATION						
WATER RELIABILITY PROGRAM	T2000	-	-	801,892	1,000,000	198,108
SR400 ENHANCEMENTS	T2001	-	-	-	5,900,940	5,900,940
PAVEMENT MANAGEMENT PROGRAM	T2201	-	-	-	4,800,000	4,800,000
CITY BEAUTIFICATION PROGRAM	T2202	-	-	-	200,000	200,000
GUARDRAIL REPLACEMENT PROGRAM	T2203	-	-	-	300,000	300,000
BRIDGE & DAM MAINTENANCE	T2204	-	-	-	900,000	900,000
INTERSECTION & OPERATIONAL IMP	T2205	-	-	-	600,000	600,000
TRAFFIC MANAGEMENT PROGRAM	T2206	-	-	-	625,000	625,000
TRAFFIC CALMING	T2207	-	-	-	25,000	25,000
PTD/LAKE HEARN MULTIMODAL INT IMP	T2208	-	-	-	1,100,000	1,100,000
I285 ROSWELL RD INNOVATIVE INTERSEC	T2209	-	-	-	150,000	150,000
BRT JOINT FEASIBILITY STUDY	T2210	-	-	-	50,000	50,000
ROSWELL RD CHATT PED BRIDGE	T2211	-	-	-	200,000	200,000
PAVEMENT MANAGEMENT PROGRAM	T3000	-	-	54,846,692	53,531,583	(1,315,110)
CITY BEAUTIFICATION PROGRAM	T4000	-	-	274,744	402,572	127,829
SIDEWALK PROGRAM	T6000	36	36	10,341,511	10,630,500	288,989
INTERSECTIONS & OPERATIONAL	T7000	-	-	6,181,709	6,391,048	209,339
GUARDRAIL REPLACEMENT PROGRAM	T7500	-	-	461,288	734,150	272,862
UNDERGROUND UTILITY PROGRAM	T8000	-	-	76,684	500,000	423,316
LAKE FORREST DAM MAINTENANCE	T9000	350	350	1,495,287	3,554,882	2,059,595
BRIDGE & DAM MAINTENANCE	T9100	-	-	132,150	450,000	317,850
TRAFFIC MANAGEMENT PROGRAM	T9500	-	-	6,035,597	6,536,507	500,910
TRAFFIC CALMING	T9600	-	-	305,906	354,823	48,917
		\$386	\$386	\$80,953,458	\$98,937,004	\$17,983,546
ARTS PROGRAM						
OUTDOOR ART PROGRAM	A0001	-	-	226,913	222,500	(4,413)
INDOOR ART PROGRAM	A0002	-	-	5,000	100,000	95,000
PAY AND COMP STUDY IMPLEMENTATION	A2201	-	-	-	800,000	800,000
		\$-	\$-	\$231,913	\$1,122,500	\$890,587
CIPV						
CAPITAL VEHICLE PURCHASE	CIPV	-	-	-	2,958,011	2,958,011
		\$-	\$-	\$-	\$2,958,011	\$2,958,011
C CM221						
ORGANIZATIONAL LEADERSHIP DEV	CM221	-	-	-	37,500	37,500
		\$-	\$-	\$-	\$37,500	\$37,500
I I2201						
MULTI FACTOR AUTHENTICATION	I2201	-	-	-	15,000	15,000
		\$-	\$-	\$-	\$15,000	\$15,000
I I2202						
NETWORK HARDWARE REPLACEMENT	I2202	-	-	100,561	105,000	4,439
		\$-	\$-	\$100,561	\$105,000	\$4,439
V V2201						
FLEET ELECTRIC VEHICLES	V2201	-	-	-	240,000	240,000
		\$-	\$-	\$-	\$240,000	\$240,000
CAPITAL PROJECTS FUND - 351		\$266,856	\$266,856	\$173,377,993	\$230,720,579	\$57,342,586

**PUBLIC FACILITIES AUTHORITY REVENUES & EXPENDITURES
THROUGH PERIOD 01, JULY FY 2022**

09/16/2021

GL ACCOUNT	DESCRIPTION	JULY MTD ACTUAL	YTD ACTUAL	ADOPTED BUDGET	% OF BUDGET
REVENUES					
360-0000-10-361000	INTEREST REVENUE	13	750,159	750,000	100.02 %
360-0000-10-362000	REALIZED GAIN/LOSS	-	(24,684)	-	- %
360-0000-10-389000	OTHER CHGS FOR SERVICES	-	323,369	323,369	100.00 %
360-0000-10-391100	TRANSFER IN FROM GENERAL FUND	-	37,330,600	37,330,600	100.00 %
360-0000-10-391351	TRANSFER IN FROM CAPITAL PROJ	-	21,298,031	21,298,031	100.00 %
360-0000-10-391356	TRANSFER IN FROM IMPACT FEES	-	300,000	300,000	100.00 %
360-0000-10-392100	SALE OF ASSETS	-	9,283,250	9,000,000	103.15 %
360-0000-10-393100	REVENUE BOND PROCEEDS	-	386,340,000	386,340,000	100.00 %
360-0000-10-393400	PREMIUM ON BOND ISSUED	-	5,509,473	5,509,473	100.00 %
TOTAL PUBLIC FACILITIES AUTH REVENU		13	461,110,197	460,851,473	100.06 %
360-9000-90-381100	CONTINGENT PAYMENT	-	1,519,120	-	- %
360-9000-90-391100	TRANSFER IN FROM GENERAL FUND	-	46,964,684	45,111,804	104.11 %
360-9000-90-393100	REVENUE BOND PROCEEDS	-	8,299,542	8,299,542	100.00 %
TOTAL PFA OTHER FINANCING USES		-	56,783,346	53,411,346	106.31 %
TOTAL REVENUES		\$13	\$517,893,543	\$514,262,819	100.71 %
PUBLIC FACILITIES - PUB SAF EXPENDITURES					
360-3100-00-541300 PF002	BUILDINGS	20,896	11,218,974	43,000,000	26.09 %
TOTAL PUBLIC FACILITIES - PUB SAF		20,896	11,218,974	43,000,000	26.09 %
PUBLIC FACILITIES - FIRE EXPENDITURES					
360-3510-00-541300 PF003	BUILDINGS	-	1,385,460	10,000,000	13.85 %
360-3510-00-541300 PF004	BUILDINGS	200	612,403	5,000,000	12.25 %
TOTAL PUBLIC FACILITIES - FIRE		200	1,997,863	15,000,000	13.32 %
PUBLIC FACILITIES AUTH CONSTR EXPENDITURES					
360-6220-00-521200	PROFESSIONAL SERVICES	-	19,296,211	19,323,125	99.86 %
360-6220-00-541400	INFRASTRUCTURE	502,315	195,517,829	196,882,073	99.31 %
360-6220-00-541405	INFRASTRUCTURE - OTHER	-	648,025	775,000	83.62 %
360-6220-00-541410	INFRASTRUCTURE - SPECIAL	-	10,696,253	10,945,260	97.72 %
360-6220-00-579000	CONTINGENCIES	-	-	1,286,542	- %
TOTAL PUBLIC FACILITIES AUTH CONSTR		502,315	226,158,319	229,212,000	98.67 %
PUBLIC FACILITIES AUTH DEBT EXPENDITURES					
360-8000-00-581100	PRINCIPAL DEBT RETIREMENT	-	15,305,000	13,150,000	116.39 %
360-8000-00-582100	INTEREST EXPENSE	-	35,966,084	36,348,010	98.95 %
360-8000-00-584000	COSTS OF ISSUANCE	-	2,095,289	2,095,290	100.00 %
360-8000-00-584001	BOND DISCOUNT	-	1,317,628	1,317,628	100.00 %
360-8000-00-584100	REFUNDING ESCROW	-	162,949,891	162,949,891	100.00 %
TOTAL PUBLIC FACILITIES AUTH DEBT		-	217,633,893	215,860,819	100.82 %
PFA OTHER FINANCING USES EXPENDITURES					
360-9000-90-611100	TRANSFER TO GENERAL FUND	-	11,190,000	11,190,000	100.00 %
TOTAL PFA OTHER FINANCING USES		-	11,190,000	11,190,000	100.00 %
TOTAL EXPENDITURES		\$523,411	\$468,199,048	\$514,262,819	91.04 %
PUBLIC FACILITIES AUTHORITY - 360		(\$523,398)	\$49,694,495	\$-	- %

**CREATE SANDY SPRINGS REVENUES & EXPENDITURES
THROUGH PERIOD 01, JULY FY 2022**

09/16/2021

GL ACCOUNT	DESCRIPTION	JULY MTD ACTUAL	YTD ACTUAL	ADOPTED BUDGET	% OF BUDGET
REVENUES					
555-0000-54-347500	EDUCATION PROGRAM	-	-	42,500	- %
555-0000-51-347600	MEMBERSHIPS	3,300	3,300	98,000	3.37 %
555-0000-56-347900	TICKET REVENUE	44,289	44,289	1,670,000	2.65 %
555-0000-56-347905	FACILITY/TICKET-HANDLING FEES	18,480	18,480	286,000	6.46 %
555-0000-56-347910	FACILITY RENTALS	45,002	45,002	697,000	6.46 %
555-6196-56-347920	F&B REVENUE	49,861	49,861	747,100	6.67 %
	TOTAL CHARGES & FEES	160,932	160,932	3,540,600	4.55 %
555-0000-56-389000	OTHER CHGS FOR SERVICES	2,623	2,623	850,000	0.31 %
555-0000-56-389900	DONATIONS	5,978	5,978	5,500	108.69 %
	TOTAL MISCELLANEOUS	8,601	8,601	855,500	1.01 %
555-0000-90-391100	TRANSFER IN FROM GENERAL FUND	-	-	1,337,169	- %
555-0000-50-391275	TRANSFER IN FROM HOTEL MOTEL	-	-	600,000	- %
	TOTAL OTHER FINANCING SOURCES	-	-	1,937,169	- %
	TOTAL REVENUES	\$169,533	\$169,533	\$6,333,269	2.68 %
ARTS CENTER - ADMINISTRATION EXPENDITURES					
555-6191-51-511100	SALARIES	86,690	86,690	1,609,390	5.39 %
555-6191-51-511200	PT/TEMP EMPLOYEES	-	-	200,000	- %
555-6191-51-512101	HEALTH INSURANCE	13,536	13,536	178,757	7.57 %
555-6191-51-512102	DISABILITY INSURANCE	358	358	4,501	7.96 %
555-6191-51-512103	DENTAL INSURANCE	652	652	8,477	7.69 %
555-6191-51-512104	LIFE INSURANCE	805	805	10,115	7.96 %
555-6191-51-512200	SOCIAL SECURITY	5,185	5,185	99,782	5.20 %
555-6191-51-512300	MEDICARE	1,213	1,213	23,336	5.20 %
555-6191-51-512401	401A RETIREMENT	8,531	8,531	193,127	4.42 %
555-6191-51-512402	401A RETIREMENT-457 MATCH	3,561	3,561	80,470	4.43 %
555-6191-51-512600	UNEMPLOYMENT TAX	94	94	1,000	9.45 %
555-6191-51-512700	WORKERS' COMPENSATION	1,471	1,471	2,364	62.21 %
555-6191-51-521200	PROFESSIONAL SERVICES	-	-	20,000	- %
555-6191-51-521300	TECHNICAL SERVICES	-	-	97,130	- %
555-6191-51-522100	CLEANING SERVICES	-	-	50,000	- %
555-6191-51-523200	COMMUNICATIONS	570	570	29,160	1.95 %
555-6191-51-523300	ADVERTISING	6,116	6,116	200,000	3.06 %
555-6191-51-523350	PROMOTIONS	-	-	30,950	- %
555-6191-51-523400	PRINTING & BINDING	-	-	9,500	- %
555-6191-51-523500	TRAVEL	-	-	4,050	- %
555-6191-51-523600	DUES & FEES	131	131	9,010	1.46 %
555-6191-51-523700	EDUCATION/TRAINING	-	-	3,900	- %
555-6191-51-523800	LICENSES	1,174	1,174	8,400	13.98 %
555-6191-51-523900	CONTRACTUAL SERVICES	-	-	11,000	- %
555-6191-51-523950	MERCHANT SVCS CHARGES	392	392	24,000	1.63 %
555-6191-51-531100	GENERAL SUPPLIES & MATLS	905	905	5,200	17.40 %
555-6191-51-531300	HOSPITALITY	-	-	2,000	- %
555-6191-51-531750	UNIFORMS	-	-	11,000	- %
555-6191-51-542100	MACHINERY & EQUIPMENT	-	-	100,000	- %
555-6191-51-542300	FURNITURE & FIXTURES	-	-	20,000	- %
555-6191-51-579000	CONTINGENCIES	-	-	40,000	- %
	TOTAL ARTS CENTER - ADMINISTRATION	131,383	131,383	3,086,619	4.26 %

GL ACCOUNT	DESCRIPTION	JULY MTD ACTUAL	YTD ACTUAL	ADOPTED BUDGET	% OF BUDGET
ARTS CENTER - THEATRE EXPENDITURES					
555-6192-52-521200	PROFESSIONAL SERVICES	-	-	100,000	- %
555-6192-52-522220	REP & MAINT-BUILDINGS	94	94	103,000	0.09 %
555-6192-52-522330	OTHER RENTALS	-	-	55,600	- %
555-6192-52-523300	ADVERTISING	-	-	152,500	- %
555-6192-52-523850	ARTIST FEES	39,300	39,300	1,054,750	3.73 %
555-6192-52-523900	CONTRACTUAL SERVICES	(6,960)	(6,960)	133,500	(5.21%)
555-6192-52-531100	GENERAL SUPPLIES & MATLS	286	286	26,500	1.08 %
555-6192-52-531300	HOSPITALITY	-	-	56,800	- %
555-6192-52-531500	COSTS OF GOODS SOLD	-	-	77,600	- %
555-6192-52-531600	SMALL TOOLS & EQUIPMENT	13,485	13,485	72,000	18.73 %
555-6192-52-531700	OTHER SUPPLIES	-	-	4,500	- %
TOTAL ARTS CENTER - THEATRE		46,205	46,205	1,836,750	2.52 %

GL ACCOUNT	DESCRIPTION	JULY MTD ACTUAL	YTD ACTUAL	ADOPTED BUDGET	% OF BUDGET
ARTS CENTER - CONFERENCE CTR EXPENDITURES					
555-6193-53-522220	REP & MAINT-BUILDINGS	-	-	20,000	- %
555-6193-53-523900	CONTRACTUAL SERVICES	11,441	11,441	81,700	14.00 %
555-6193-53-531100	GENERAL SUPPLIES & MATLS	704	704	51,000	1.38 %
555-6193-53-531500	COSTS OF GOODS SOLD	-	-	114,900	- %
555-6193-53-531600	SMALL TOOLS & EQUIPMENT	-	-	35,000	- %
555-6193-53-531700	OTHER SUPPLIES	144	144	8,000	1.80 %
TOTAL ARTS CENTER - CONFERENCE CTR		12,289	12,289	310,600	3.96 %

GL ACCOUNT	DESCRIPTION	JULY MTD ACTUAL	YTD ACTUAL	ADOPTED BUDGET	% OF BUDGET
ARTS CENTER - SPECIAL EVENTS EXPENDITURES					
555-6195-55-523300	ADVERTISING	1,058	1,058	107,200	0.99 %
555-6195-55-531100	GENERAL SUPPLIES & MATLS	479	479	19,600	2.44 %
555-6195-55-531300	HOSPITALITY	-	-	3,800	- %
555-6195-55-531350	SPECIAL EVENTS	62,175	62,175	541,000	11.49 %
555-6195-55-531500	COSTS OF GOODS SOLD	-	-	47,000	- %
TOTAL ARTS CENTER - SPECIAL EVENTS		63,712	63,712	718,600	8.87 %

**STORMWATER FUND REVENUES & EXPENDITURES
THROUGH PERIOD 01, JULY FY 2022**

09/16/2021

GL ACCOUNT	DESCRIPTION	JULY MTD ACTUAL	YTD ACTUAL	ADOPTED BUDGET	% OF BUDGET
REVENUES					
561-0000-90-391100	TRANSFER IN FROM GENERAL FUND	143,333	13,418,333	14,995,000	89.49 %
	TOTAL OTHER FINANCING SOURCES	143,333	13,418,333	14,995,000	89.49 %
	TOTAL REVENUES	\$143,333	\$13,418,333	\$14,995,000	89.49 %
STORMWATER CAPITAL MAINT & IMP EXPENDITURES					
561-4250-40-521200	PROFESSIONAL SERVICES	450	965,068	1,100,476	87.70 %
561-4250-40-521200 GREEN	PROFESSIONAL SERVICES	-	58,792	136,066	43.21 %
561-4250-40-541450	STORMWATER IMPROVEMENT	-	7,800,101	10,047,549	77.63 %
561-4250-40-541450 GREEN	STORMWATER IMPROVEMENT	-	-	285,000	-
561-4250-40-541450 MABRY	STORMWATER IMPROVEMENT	-	1,556,996	1,556,996	100.00 %
	TOTAL STORMWATER CAPITAL MAINT &	450	10,380,957	13,126,088	79.09 %
STORMWATER OPERATIONS EXPENDITURES					
561-4320-40-521200	PROFESSIONAL SERVICES	-	166,248	179,134	92.81 %
561-4320-40-522240	REP & MAINT-OTHER	7,656	1,103,207	1,332,919	82.77 %
561-4320-40-523900	CONTRACTUAL SERVICES	-	170,152	187,541	90.73 %
561-4320-40-542100	MACHINERY & EQUIPMENT	-	56,697	66,697	85.01 %
	TOTAL STORMWATER OPERATIONS	7,656	1,496,303	1,766,291	84.71 %
TRANSFERS EXPENDITURES					
561-9000-90-611351 P2205	TRANSFER TO CAPITAL PROJECTS	-	-	570,000	-
	TOTAL TRANSFERS	-	-	570,000	-
	TOTAL EXPENDITURES	\$8,106	\$11,877,260	\$15,462,379	76.81 %
STORMWATER FUND - 561		\$135,227	\$1,541,073	(\$467,379)	(329.73%)

**DEVELOPMENT AUTHORITY REVENUES & EXPENDITURES
THROUGH PERIOD 01, JULY FY 2022**

09/16/2021

GL ACCOUNT	DESCRIPTION	JULY MTD ACTUAL	YTD ACTUAL	ADOPTED BUDGET	% OF BUDGET
DEVELOPMENT AUTHORITY EXPENDITURES					
840-1595-10-523100	PROPERTY & LIABILITY INS	19	19	-	- %
	TOTAL DEVELOPMENT AUTHORITY	19	19	-	- %
	TOTAL EXPENDITURES	\$19	\$19	\$-	- %
DEVELOPMENT AUTHORITY - 840		(\$19)	(\$19)	\$-	- %