



City of Holly Springs

Date: Thursday, September 10, 2020

Location: 3235 Holly Springs Parkway

City Council Work Session Agenda 7:00 p.m., Council Chambers

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

“Veterans of U.S. military services may proudly salute the flag while not in uniform based on a change in the governing law on 25 July 2007.”

III. INVOCATION

IV. PUBLIC COMMENT

V. NEW BUSINESS

- A. Discuss the release of Cagle Heights Phases I and II and Edgewater Phase I Performance Bonds

Presented By: Nancy Moon, Community Development Director

- B. Discuss a resolution authorizing the submittal of the Georgia Department of Transportation Local Maintenance & Improvement Grant Application for the fiscal year 2021 and the City Manager to act in all matters pertaining to the City of Holly Springs’ participation in the Georgia Department of Transportation Local Maintenance & Improvement Grant

Presented By: Robert H. Logan, City Manager

- C. Discuss opening Budget Stabilization Certificates of Deposit with South State Bank

Presented By: Robert H. Logan, City Manager

- D. Discuss a proposal from Gunnin Land Surveying for Land Surveying Services for a boundary survey at 251 Walnut Street, Holly Springs, Georgia

Presented By: Robert H. Logan, City Manager

- E. Discuss a Merchant Services Agreement among JPMorgan Chase Bank, N.A., Link2Gov, Corp., and the City of Holly Springs, Georgia
Presented By: Robert H. Logan, City Manager
- F. Discuss a resolution to accept a right-of-way donation from DD HSP, LLC
Presented By: Robert H. Logan, City Manager
- G. Discuss the 2019 Comprehensive Annual Financial Report
Presented By: Robert H. Logan, City Manager

VI. REPORTS

VII. ADJOURNMENT

City Council Special Called Meeting Agenda *Immediately following the Work Session*

I. CALL TO ORDER

II. NEW BUSINESS

1. Approve/deny a resolution authorizing the submittal of the Georgia Department of Transportation Local Maintenance & Improvement Grant Application for the fiscal year 2021 and the City Manager to act in all matters pertaining to the City of Holly Springs' participation in the Georgia Department of Transportation Local Maintenance & Improvement Grant
2. Approve/deny a resolution to open three (3) General Fund Budget Stabilization Certificates of Deposit (CDs) at South State Bank and authorizing the City Manager to manage said Certificates of Deposit
3. Approve/deny an agreement among Gunnin Land Surveying, the City of Holly Springs, and the Holly Springs Downtown Development Authority for Land Surveying Services for a boundary survey at 251 Walnut Street, Holly Springs, Georgia and authorize and ratify the City's Manager's execution of the agreement
4. Approve/deny a Merchant Services Agreement among Paymentech, LLC for itself and on behalf of JPMorgan Chase Bank, N.A., Link2Gov, Corp., and the City of Holly Springs and authorize and ratify the City Manager's to execution of the agreement
5. Approve/deny a resolution to accept a right-of-way donation from DD HSP, LLC

III. ADJOURNMENT

EXECUTIVE SESSION IMMEDIATELY FOLLOWING

- Personnel



COUNCIL AGENDA REPORT

FROM: Nancy Moon

CC: City Clerk
Public Information

SUBJECT: Release of Cagle Height Phases I and II Performance Bonds, Edgewater Phases 1 and 2 Performance Bond

DATE: September 2, 2020

COUNCIL MEETING DATE: September 10, 2020

RECOMMENDATION

STAFF ANALYSIS

The following bonds have been requested for release:

Subdivision	Bond Type	Bond Number	Amount
Cagle Heights Phase I-Topping	Performance	1001058943	\$60,003.44
Cagle Heights Phase I-Sidewalk	Performance	1001058945	\$56,875.00
Cagle Heights Phase II-Topping	Performance	21BSBHR6448	\$15,042.56
Cagle Heights Phase II-Sidewalk	Performance	80151239	\$14,750.00
Edgewater Phases 1 and 2-Topping	Performance	EACX175000013	\$79,720.75

The City Engineer has inspected these phases and approved the release of the bonds.

CONCURRENCES

City Engineer

FISCAL IMPACT

N/A

ALTERNATIVES

Denial

ATTACHMENTS

Map

Plat
Recorded 4/7/2017 9:41 AM
Patty Baker
Clerk of Superior Court
Cherokee County, GA
Book 118 Page 586
Participant IDs: 1543696877

As required by subsection 1(1) of the Access to Information Act, the Government of Canada hereby certifies that this document, in its entirety, has been approved for release in writing by any and all applicable departments, agencies, or municipalities providing comments or material or having questions submitted, or that such governmental bodies have, in writing, had no comment to add. The following governmental bodies have approved this document, in its entirety:

PLANNING & ZONING 4/6/17

The following governmental bodies have different tax systems:

Case No.	Case Name	Case Summary
1	Case 1	Summary of Case 1
2	Case 2	Summary of Case 2
3	Case 3	Summary of Case 3
4	Case 4	Summary of Case 4
5	Case 5	Summary of Case 5
6	Case 6	Summary of Case 6
7	Case 7	Summary of Case 7
8	Case 8	Summary of Case 8
9	Case 9	Summary of Case 9
10	Case 10	Summary of Case 10
11	Case 11	Summary of Case 11
12	Case 12	Summary of Case 12
13	Case 13	Summary of Case 13
14	Case 14	Summary of Case 14
15	Case 15	Summary of Case 15
16	Case 16	Summary of Case 16
17	Case 17	Summary of Case 17
18	Case 18	Summary of Case 18
19	Case 19	Summary of Case 19
20	Case 20	Summary of Case 20
21	Case 21	Summary of Case 21
22	Case 22	Summary of Case 22
23	Case 23	Summary of Case 23
24	Case 24	Summary of Case 24
25	Case 25	Summary of Case 25
26	Case 26	Summary of Case 26
27	Case 27	Summary of Case 27
28	Case 28	Summary of Case 28
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31	Case 31	Summary of Case 31
32	Case 32	Summary of Case 32
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37	Case 37	Summary of Case 37
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40	Case 40	Summary of Case 40
41	Case 41	Summary of Case 41
42	Case 42	Summary of Case 42
43	Case 43	Summary of Case 43
44	Case 44	Summary of Case 44
45	Case 45	Summary of Case 45
46	Case 46	Summary of Case 46
47	Case 47	Summary of Case 47
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91	Case 91	Summary of Case 91
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94	Case 94	Summary of Case 94
95	Case 95	Summary of Case 95
96	Case 96	Summary of Case 96
97	Case 97	Summary of Case 97
98	Case 98	Summary of Case 98
99	Case 99	Summary of Case 99
100	Case 100	Summary of Case 100

Flaese and Gula (2001a/2001b)

Both approval of affirmations should be confirmed with the appropriate governmental bodies by any business or institution as if any such.

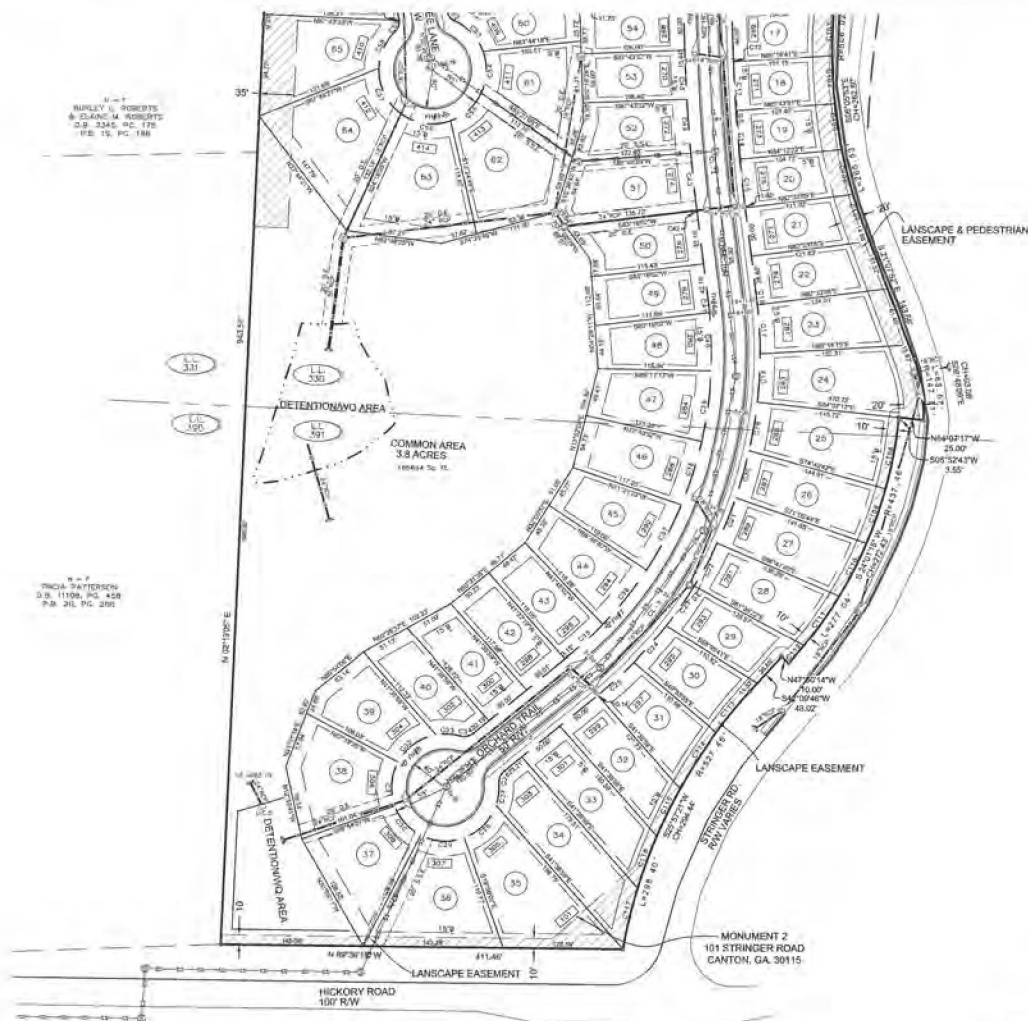
The Regional Land Surveyor further certifies that the map, plan, or plat complies with the minimum standards and requirements of the State Board of Professional Land Surveyors.

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CERTIFICATE OF CHESTER COUNTY WATER AND SEWERAGE AUTHORITY "FORWARD"
TO ALL REQUIREMENTS OF THE CHESTER COUNTY WATER AND SEWERAGE
AUTHORITY HAVING BEEN FULFILLED, THIS FINAL PLAN IS APPROVED FOR RECORDING.

9-5-11

n = 7
TINIA PATTERSON
D.B. 11108, PG. 458
P.B. 20, PG. 200



OLIVE TABLE					CENTERLINE CURVE TABLE				
LINE	LENGTH	START STATION	END STATION	CHORD	TURNING	ANGLE	RAADIUS	CH. BEARS	CHORD
C1	15.00	150.00	165.00	15.00	C-1	90.00	150.00	15.00	15.00
C2	84.62	165.00	249.62	84.62	C-2	118.00	165.00	84.62	84.62
C3	40.52	249.62	290.14	40.52	C-3	433.00	249.62	40.52	40.52
C4	10.00	290.14	300.14	10.00	C-4	100.00	290.14	10.00	10.00
C5	33.88	300.14	334.02	33.88	C-5	300.42	300.14	33.88	33.88
C6	10.00	334.02	344.02	10.00	C-6	100.00	334.02	10.00	10.00
C7	50.00	344.02	394.02	50.00	C-7	265.00	344.02	50.00	50.00
C8	50.00	394.02	444.02	50.00	C-8	265.00	394.02	50.00	50.00
C9	30.00	444.02	474.02	30.00	C-9	118.00	444.02	30.00	30.00
C10	30.00	474.02	504.02	30.00	C-10	118.00	474.02	30.00	30.00
C11	50.00	504.02	554.02	50.00	C-11	265.00	504.02	50.00	50.00
C12	50.00	554.02	604.02	50.00	C-12	265.00	554.02	50.00	50.00
C13	50.00	604.02	654.02	50.00	C-13	265.00	604.02	50.00	50.00
C14	50.00	654.02	704.02	50.00	C-14	265.00	654.02	50.00	50.00
C15	50.00	704.02	754.02	50.00	C-15	265.00	704.02	50.00	50.00
C16	50.00	754.02	804.02	50.00	C-16	265.00	754.02	50.00	50.00
C17	50.00	804.02	854.02	50.00	C-17	265.00	804.02	50.00	50.00
C18	50.00	854.02	904.02	50.00	C-18	265.00	854.02	50.00	50.00
C19	50.00	904.02	954.02	50.00	C-19	265.00	904.02	50.00	50.00
C20	50.00	954.02	1004.02	50.00	C-20	265.00	954.02	50.00	50.00
C21	50.00	1004.02	1054.02	50.00	C-21	265.00	1004.02	50.00	50.00
C22	50.00	1054.02	1104.02	50.00	C-22	265.00	1054.02	50.00	50.00
C23	50.00	1104.02	1154.02	50.00	C-23	265.00	1104.02	50.00	50.00
C24	50.00	1154.02	1204.02	50.00	C-24	265.00	1154.02	50.00	50.00
C25	50.00	1204.02	1254.02	50.00	C-25	265.00	1204.02	50.00	50.00
C26	50.00	1254.02	1304.02	50.00	C-26	265.00	1254.02	50.00	50.00
C27	50.00	1304.02	1354.02	50.00	C-27	265.00	1304.02	50.00	50.00
C28	50.00	1354.02	1404.02	50.00	C-28	265.00	1354.02	50.00	50.00
C29	50.00	1404.02	1454.02	50.00	C-29	265.00	1404.02	50.00	50.00
C30	50.00	1454.02	1504.02	50.00	C-30	265.00	1454.02	50.00	50.00
C31	50.00	1504.02	1554.02	50.00	C-31	265.00	1504.02	50.00	50.00
C32	50.00	1554.02	1604.02	50.00	C-32	265.00	1554.02	50.00	50.00
C33	50.00	1604.02	1654.02	50.00	C-33	265.00	1604.02	50.00	50.00
C34	50.00	1654.02	1704.02	50.00	C-34	265.00	1654.02	50.00	50.00
C35	50.00	1704.02	1754.02	50.00	C-35	265.00	1704.02	50.00	50.00
C36	50.00	1754.02	1804.02	50.00	C-36	265.00	1754.02	50.00	50.00
C37	50.00	1804.02	1854.02	50.00	C-37	265.00	1804.02	50.00	50.00
C38	50.00	1854.02	1904.02	50.00	C-38	265.00	1854.02	50.00	50.00
C39	50.00	1904.02	1954.02	50.00	C-39	265.00	1904.02	50.00	50.00
C40	50.00	1954.02	2004.02	50.00	C-40	265.00	1954.02	50.00	50.00
C41	50.00	2004.02	2054.02	50.00	C-41	265.00	2004.02	50.00	50.00
C42	50.00	2054.02	2104.02	50.00	C-42	265.00	2054.02	50.00	50.00
C43	50.00	2104.02	2154.02	50.00	C-43	265.00	2104.02	50.00	50.00
C44	50.00	2154.02	2204.02	50.00	C-44	265.00	2154.02	50.00	50.00
C45	50.00	2204.02	2254.02	50.00	C-45	265.00	2204.02	50.00	50.00
C46	50.00	2254.02	2304.02	50.00	C-46	265.00	2254.02	50.00	50.00
C47	50.00	2304.02	2354.02	50.00	C-47	265.00	2304.02	50.00	50.00
C48	50.00	2354.02	2404.02	50.00	C-48	265.00	2354.02	50.00	50.00
C49	50.00	2404.02	2454.02	50.00	C-49	265.00	2404.02	50.00	50.00
C50	50.00	2454.02	2504.02	50.00	C-50	265.00	2454.02	50.00	50.00
C51	50.00	2504.02	2554.02	50.00	C-51	265.00	2504.02	50.00	50.00
C52	50.00	2554.02	2604.02	50.00	C-52	265.00	2554.02	50.00	50.00
C53	50.00	2604.02	2654.02	50.00	C-53	265.00	2604.02	50.00	50.00
C54	50.00	2654.02	2704.02	50.00	C-54	265.00	2654.02	50.00	50.00
C55	50.00	2704.02	2754.02	50.00	C-55	265.00	2704.02	50.00	50.00
C56	50.00	2754.02	2804.02	50.00	C-56	265.00	2754.02	50.00	50.00
C57	50.00	2804.02	2854.02	50.00	C-57	265.00	2804.02	50.00	50.00
C58	50.00	2854.02	2904.02	50.00	C-58	265.00	2854.02	50.00	50.00
C59	50.00	2904.02	2954.02	50.00	C-59	265.00	2904.02	50.00	50.00
C60	50.00	2954.02	3004.02	50.00	C-60	265.00	2954.02	50.00	50.00
C61	50.00	3004.02	3054.02	50.00	C-61	265.00	3004.02	50.00	50.00
C62	50.00	3054.02	3104.02	50.00	C-62	265.00	3054.02	50.00	50.00
C63	50.00	3104.02	3154.02	50.00	C-63	265.00	3104.02	50.00	50.00
C64	50.00	3154.02	3204.02	50.00	C-64	265.00	3154.02	50.00	50.00
C65	50.00	3204.02	3254.02	50.00	C-65	265.00	3204.02	50.00	50.00
C66	50.00	3254.02	3304.02	50.00	C-66	265.00	3254.02	50.00	50.00
C67	50.00	3304.02	3354.02	50.00	C-67	265.00	3304.02	50.00	50.00
C68	50.00	3354.02	3404.02	50.00	C-68	265.00	3354.02	50.00	50.00
C69	50.00	3404.02	3454.02	50.00	C-69	265.00	3404.02	50.00	50.00
C70	50.00	3454.02	3504.02	50.00	C-70	265.00	3454.02	50.00	50.00
C71	50.00	3504.02	3554.02	50.00	C-71	265.00	3504.02	50.00	50.00
C72	50.00	3554.02	3604.02	50.00	C-72	265.00	3554.02	50.00	50.00
C73	50.00	3604.02	3654.02	50.00	C-73	265.00	3604.02	50.00	50.00
C74	50.00	3654.02	3704.02	50.00	C-74	265.00	3654.02	50.00	50.00
C75	50.00	3704.02	3754.02	50.00	C-75	265.00	3704.02	50.00	50.00
C76	50.00	3754.02	3804.02	50.00	C-76	265.00	3754.02	50.00	50.00
C77	50.00	3804.02	3854.02	50.00	C-77	265.00	3804.02	50.00	50.00
C78	50.00	3854.02	3904.02	50.00	C-78	265.00	3854.02	50.00	50.00
C79	50.00	3904.02	3954.02	50.00	C-79	265.00	3904.02	50.00	50.00
C80	50.00	3954.02	4004.02	50.00	C-80	265.00	3954.02	50.00	50.00
C81	50.00	4004.02	4054.02	50.00	C-81	265.00	4004.02	50.00	50.00
C82	50.00	4054.02	4104.02	50.00	C-82	265.00	4054.02	50.00	50.00
C83	50.00	4104.02	4154.02	50.00	C-83	265.00	4104.02	50.00	50.00
C84	50.00	4154.02	4204.02	50.00	C-84	265.00	4154.02	50.00	50.00
C85	50.00	4204.02	4254.02	50.00	C-85	265.00	4204.02	50.00	50.00
C86	50.00	4254.02	4304.02	50.00	C-86	265.00	4254.02	50.00	50.00
C87	50.00	4304.02	4354.02	50.00	C-87	265.00	4304.02	50.00	50.00
C88	50.00	4354.02	4404.02	50.00	C-88	265.00	4354.02	50.00	50.00
C89	50.00	4404.02	4454.02	50.00	C-89	265.00	4404.02	50.00	50.00
C90	50.00	4454.02	4504.02	50.00	C-90	265.00	4454.02	50.00	50.00
C91	50.00	4504.02	4554.02	50.00	C-91	265.00	4504.02	50.00	50.00
C92	50.00	4554.02	4604.02	50.00	C-92	265.00	4554.02	50.00	50.00
C93	50.00	4604.02	4654.02	50.00	C-93	265.00	4604.02	50.00	50.00
C94	50.00	4654.02	4704.02	50.00	C-94	265.00	4654.02	50.00	50.00
C95	50.00	4704.02	4754.02	50.00	C-95	265.00	4704.02	50.00	50.00
C96	50.00	4754.02	4804.02	50.00	C-96	265.00	4754.02	50.00	50.00
C97	50.00	4804.02	4854.02	50.00	C-97	265.00	4804.02	50.00	50.00
C98	50.00	4854.02	4904.02	50.00	C-98	265.00	4854.02	50.00	50.00
C99	50.00	4904.02	4954.02	50.00	C-99	265.00	4904.02	50.00	50.00
C100	50.00	4954.02	5004.02	50.00	C-100	265.00	4954.02	50.00	50.00
C101	50.00	5004.02	5054.02	50.00	C-101	265.00	5004.02	50.00	50.00
C102	50.00	5054.02	5104.02	50.00	C-102	265.00	5054.02	50.00	50.00
C103	50.00	5104.02	5154.02	50.00	C-103	265.00	5104.02	50.00	50.00
C104	50.00	5154.02	5204.02	50.00	C-104	265.00	5154.02	50.00	50.00
C105	50.00	5204.02	5254.02	50.00	C-105	265.00	5204.02	50.00	50.00
C106	50.00	5254.02	5304.02	50.00	C-106	265.00	5254.02	50.00	50.00
C107	50.00	5304.02	5354.02	50.00	C-107	265.00	5304.02	50.00	50.00
C108	50.00	5354.02	5404.02	50.00	C-108	265.00	5354.02	50.00	50.00
C109	50.00	5404.02	5454.02	50.00	C-109	265.00	5404.02	50.00	50.00
C110	50.00	5454.02	5504.02	50.00	C-110	265.00	5454.02	50.00	50.00
C111	50.00	5504.02	5554.02	50.00	C-111	265.00	5504.02	50.00	50.00
C112	50.00	5554.02	5604.02	50.00	C-112	265.00	5554.02	50.00	50.00
C113	50.00	5604.02	5654.02	50.00	C-113	265.00	5604.02	50.00	50.00
C114	50.00	5654.02	5704.02	50.00	C-114	265.00	5654.02	50.00	50.00
C115	50.00	5704.02	5754.02	50.00	C-115	265.00	5704.02	50.00	50.00
C116	50.00	5754.02	5804.02	50.00	C-116	265.00	5754.02	50.00	50.00
C117	50.00	5804.							

80 0 60 120
SCALE: 1" = 100' SHEET 3 OF 5

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PROFESSIONAL SERV.

HRC

HUGHES-RAY COMPANY, INC.
EQUIPMENT & SUPPLY • SERVICE • REPAIRS AND MAINTENANCE

454 EAST CHURCH STREET
DORRASEVILLE, GEORGIA, 30134

770.942.0196
770.942.0152

www.HughesRay.com

LOCATED IN LAND LOT 330 & 391
15th DISTRICT, 2nd SECTION
CITY OF HOLLY SPRINGS
CHEROKEE COUNTY, GEORGIA

DATE: 20 FEBRUARY 2017

NO.	DATE	REVISION	DESCRIPTION

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Drawing No. H-6211

DRAWN BY: DAS

CHECKED BY: AMM DATE: 10/10/2011

SCALE: 1"=60'

THIS DRAWING IS CON

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IS ON RECORD IN THE
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OR WHOLE, IS HEREBY

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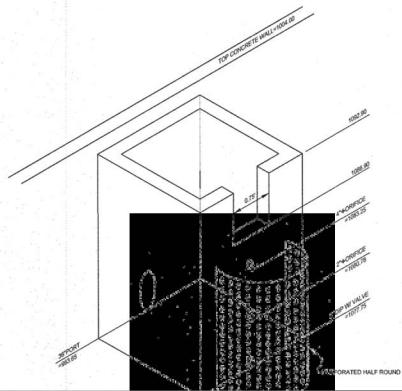
REVORATION AREA

Recorded 1/18/2018 8:09 AM
Visit Page
City of Superior Court
Cherokee County, GA
Book 118 Page 1118
Permit No. 150846638

WATER & SEWER CERTIFICATE
The undersigned hereby certifies that the above described project complies with the requirements of the Georgia Department of Transportation (DOT) and the Georgia Department of Environmental Protection (DEP) for the installation of water and sewer lines. The project is located in the City of Superior Court, Cherokee County, Georgia. The project is located in the City of Superior Court, Cherokee County, Georgia. The project is located in the City of Superior Court, Cherokee County, Georgia.



11/1/17



A-1 OUTLET CONTROL STRUCTURE



JOSEPH P. MC CALL
& ADELINE MC CALL
D.B. 5003 PG. 419
P.B. 10, PG. 1

FIRE HYDRANT INFORMATION
PH#1 TO PH#2 = 320.3 FT.
PH#2 TO PH#3 = 414.1 FT.

PLAT



HENSLY & HENSLY, INC.
104 EAST CHURCH STREET
ATLANTA, GEORGIA 30303
404.525.1111
www.hensleyandhensley.com

FINAL PLAT FOR CAGLE HEIGHTS PHASE II

LOCATED IN LAND LOT 330
15th DISTRICT, 3rd SECTION
CITY OF HOLLY SPRINGS
CHEROKEE COUNTY, GEORGIA

SHEET 2 OF 2

DATE	5 MAY 2017	REVISION	NO.	DESCRIPTION
1	1	1	1	1
2	2	2	2	2
3	3	3	3	3
4	4	4	4	4
5	5	5	5	5
6	6	6	6	6
7	7	7	7	7
8	8	8	8	8
9	9	9	9	9
10	10	10	10	10

Patty Baker, Clerk of Superior Court Cherokee Cty, GA

LINE	ARC	CHORD BEARING	CHORD	RADIUS
RN-C1	38.42'	S 46° 30' 15" E	38.41'	400.00'
RN-C2	47.36'	S 40° 21' 34" E	47.35'	400.00'
RN-C3	47.29'	S 33° 34' 41" E	47.27'	400.00'
RN-C4	47.29'	S 26° 48' 13" E	47.27'	400.00'
RN-C5	51.20'	S 19° 44' 59" E	51.18'	400.00'
RN-C6	22.60'	N 17° 56' 59" W	22.60'	350.00'
RN-C7	63.69'	N 25° 01' 45" W	63.60'	350.00'
RN-C8	63.65'	N 35° 27' 09" W	63.57'	350.00'
RN-C9	63.64'	N 45° 52' 16" W	63.55'	350.00'
RN-C10	65.05'	N 55° 22' 14" W	65.36'	350.00'
RN-C11	65.05'	N 67° 18' 00" W	65.95'	350.00'
RN-C12	72.74'	N 78° 39' 38" W	72.61'	350.00'
RN-C13	75.93'	S 89° 10' 13" W	75.78'	350.00'
RN-C14	37.32'	S 88° 10' 35" W	37.30'	355.00'
RN-C15	50.38'	S 72° 29' 34" W	60.51'	365.00'
RN-C16	65.19'	S 60° 29' 15" W	65.11'	365.00'
RN-C17	65.19'	S 50° 14' 15" W	65.11'	365.00'
RN-C18	33.94'	S 44° 27' 26" W	33.89'	365.00'
RN-C19	35.54'	N 44° 18' 28" E	35.53'	415.00'
RN-C20	46.36'	N 56° 10' 43" E	46.36'	415.00'
RN-C21	46.48'	N 66° 51' 54" E	46.45'	415.00'
RN-C22	48.50'	N 76° 33' 34" E	48.47'	415.00'
RN-C23	48.45'	N 87° 15' 07" E	48.42'	415.00'
RN-C24	48.34'	N 97° 55' 00" E	48.31'	415.00'
RN-C25	19.45'	N 81° 36' 45" E	19.45'	415.00'
RN-C26	2.73'	N 83° 09' 01" E	2.73'	400.00'
RN-C27	47.65'	N 86° 45' 29" E	47.62'	400.00'
RN-C28	47.65'	N 86° 25' 01" E	47.62'	400.00'
RN-C29	47.65'	N 87° 35' 31" E	47.62'	400.00'
RN-C30	47.65'	N 87° 46' 01" E	47.62'	400.00'
RN-C31	46.28'	N 86° 02' 29" E	46.24'	400.00'

LINE	ARC	CHORD BEARING	CHORD	RADIUS
CL-1	31.82'	N 81° 52' 45" E	31.61'	300.00'
CL-2	528.89'	S 56° 33' 52" E	485.89'	375.00'
CL-3	280.18'	N 62° 22' 29" E	274.19'	350.00'

LOT	AREA (SQ FT)	ACRES
37	6000	0.13774
38	6600	0.15152
39	7125	0.16306
40	6397	0.14686
41	6041	0.13869
42	6091	0.13776
43	6004	0.13783
44	6570	0.15083
45	6439	0.14783
46	6243	0.14332
47	6270	0.14393
48	6486	0.14844
49	6454	0.14817
50	6360	0.14578
51	6281	0.14420
52	6254	0.14366
53	6267	0.14387
54	6322	0.14513
55	6416	0.14728

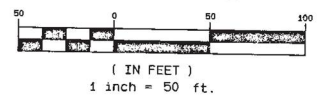
LOT	AREA (SQ FT)	ACRES
56	6141	0.14097
57	6000	0.13774
58	6000	0.13774
113	6000	0.13774
114	6834	0.15668
115	6830	0.15660
116	6948	0.15951
117	7053	0.16191
118	7273	0.16696
119	7229	0.16575
120	7863	0.18064
121	8115	0.18630
122	7014	0.16103
123	6913	0.15869
124	7114	0.16332
125	7025	0.16129
126	6924	0.15970
127	6000	0.13774
128	6000	0.13774
OPEN SPACE 1	23831	0.54768
OPEN SPACE 2	955	0.02193

MANHOLE ID	CCWSA MANHOLE ID
EX MH 1	AC-5-22A-18-8
MH 2	AC-5-22A-18-8-1
MH 3	AC-5-22A-18-8-2
MH 4	AC-5-22A-18-8-3
MH 5	AC-5-22A-18-8-4
MH 5A	AC-5-22A-18-8-5
MH 5B	AC-5-22A-18-8-6
MH 5A.1	AC-5-22A-18-8-5-1
MH 2.1	AC-5-22A-18-8-1-1
MH 2.2	AC-5-22A-18-8-1-1-1
MH 2.1.1	AC-5-22A-18-8-1-2
MH 2.1.2	AC-5-22A-18-8-1-3
MH 2.1.3	AC-5-22A-18-8-1-4
MH 2.1.4	AC-5-22A-18-8-1-5

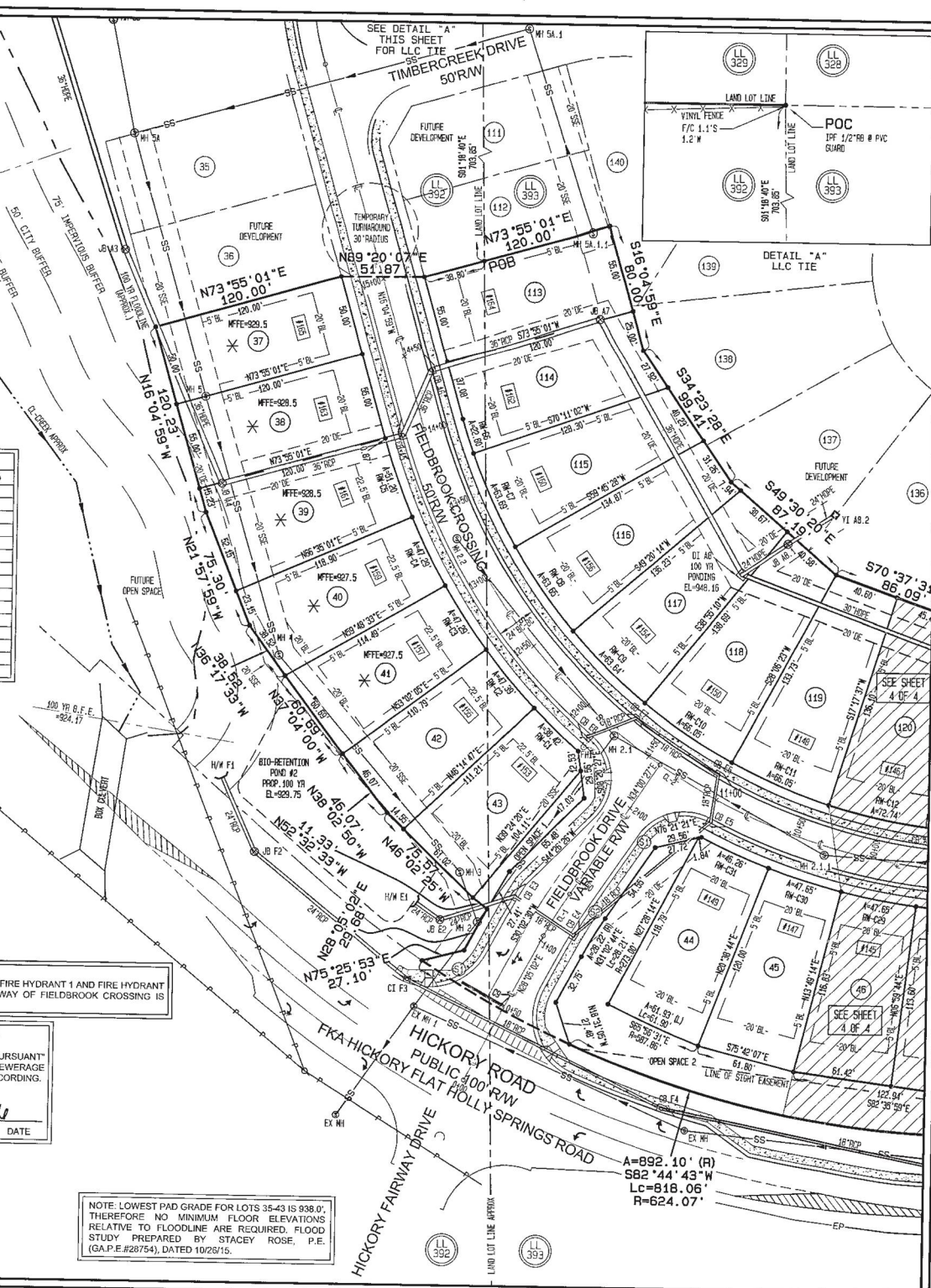
FIRE NOTE:
DISTANCE BETWEEN FIRE HYDRANT 1 AND FIRE HYDRANT 2 ALONG RIGHT-OF-WAY OF FIELDSBROOK CROSSING IS 737 FEET.

CERTIFICATE OF APPROVAL OF WATER & SEWER SYSTEM
CERTIFICATE OF CHEROKEE COUNTY WATER AND SEWERAGE AUTHORITY "PURSUANT" TO ALL REQUIREMENTS OF THE CHEROKEE COUNTY WATER AND SEWERAGE AUTHORITY HAVING BEEN FILLED, THIS FINAL PLAT IS APPROVED FOR RECORDING.
William Payne 11-1-2016
CHEROKEE COUNTY WATER & SEWERAGE AUTHORITY DATE

GRAPHIC SCALE



NOTE: LOWEST PAD GRADE FOR LOTS 35-43 IS 938.0'; THEREFORE NO MINIMUM FLOOR ELEVATIONS RELATIVE TO FLOODLINE ARE REQUIRED. FLOOD STUDY PREPARED BY STACEY ROSE, P.E. (GA.P.E.#28754), DATED 10/28/15.



FINAL PLAT OF
EDGEWATER SUBDIVISION
PHASE 1
LOCATED IN
LAND LOTS 392 & 393
15TH DISTRICT, 2ND SECTION
CITY OF HOLLY SPRINGS
CHEROKEE COUNTY, GEORGIA



NO.	DATE	BY	DESCRIPTION
1.	09/16/16	JUT	ADDRESS COMSA COMMENTS.
2.	10/25/15	JUT	ADDRESS CITY COMMENTS.

W&B
WATTS & BROWNING ENGINEERS, INC.
CIVIL ENGINEERS & LAND SURVEYORS
1180 BELLS FERRY ROAD
MARIETTA, GEORGIA 30066-6030
PHONE: (770) 324-9332
FAX: (770) 654-8870
WWW.WBENG.COM
LSF000429 - PEF000714

SCALE:	1" = 50'
DATE SURVEYED:	12/22/14
DATE UPDATED:	08/05/15
SURVEYED BY:	J. KENYON
DATE DRAFTED:	08/22/16
UPDATE DRAFTED:	N/A
DRAWN BY:	JUT
CHECKED BY:	MH
FIELD BOOK #:	2466
JOB NUMBER:	141003
FOLDER NUMBER:	141003
COGO FILE:	N/A
DISC FILE:	S:\ENG\141003\DWG\141003-FPM-PH1
COUNTY/LL/D/S:	CHEROKEE/392/15/2
PLAT FILE:	B
SHEET:	3 OF 4

FINAL PLAT OF
EDGEWATER SUBDIVISION
 PHASE 1
 LOCATED IN
 LAND LOTS 392 & 393
 15TH DISTRICT, 2ND SECTION
 CITY OF HOLLY SPRINGS
 CHEROKEE COUNTY, GEORGIA



NO.	DATE	BY	DESCRIPTION
1.	09/16/15	JUT	ADDRESS COWSA COMMENTS.
2.	10/25/16	JUT	ADDRESS CITY COMMENTS.

W&B
WATTS & BROWNING ENGINEERS, INC.
 CIVIL ENGINEERS & LAND SURVEYORS
 1180 BELLS FERRY ROAD
 MARIETTA, GEORGIA 30066-6030
 PHONE: (770) 324-8192
 FAX: (770) 694-6870
 WWW.WBENG.COM
 LSF000429 - PEF000714

SCALE:	1" = 50'
DATE SURVEYED:	12/22/14
DATE UPDATED:	08/09/15
SURVEYED BY:	J. KENYON
DATE DRAFTED:	08/22/16
UPDATE DRAFTED:	N/A
DRAWN BY:	JUT
CHECKED BY:	MH
FIELD BOOK #:	2466
JOB NUMBER:	141003
FOLDER NUMBER:	141003
COWA FILE:	N/A
DISC FILE:	6:\NENR\141003\UN6\141003-FP&B-P1
COUNTY/LL/D/S:	CHEROKEE/392/15/2
PLAT FILE:	B
SHEET:	4 OF 4

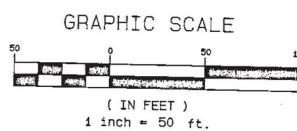
LOT CURVE CHART

LINE	ARC	CHORD BEARING	CHORD	RADIUS
C1	60.00'	S80°26'48"W	60.03'	604.01'
C2	59.94'	S74°45'18"W	59.92'	604.01'
C3	59.94'	S69°04'08"W	59.92'	604.01'
C4	59.94'	S63°22'58"W	59.92'	604.01'
C5	59.94'	S57°41'48"W	59.92'	604.01'
C6	59.94'	S52°00'37"W	59.92'	604.01'
C7	59.94'	S45°19'27"W	59.92'	604.01'
C8	17.79'	S42°38'14"W	17.79'	604.01'
C9	106.04'	N61°10'14"W	105.91'	624.07'

COWSA MANHOLE NUMBERS

MANHOLE ID	COWSA MANHOLE ID
EX MH 1	AC-5-22A-18-8
MH 2	AC-5-22A-18-9-1
MH 3	AC-5-22A-18-9-2
MH 4	AC-5-22A-18-9-3
MH 5	AC-5-22A-18-9-4
MH 5A	AC-5-22A-18-9-5
MH 5B	AC-5-22A-18-9-6
MH 5A.1	AC-5-22A-18-9-5-1
MH 5A.1.1	AC-5-22A-18-9-5-1-1
MH 2.1	AC-5-22A-18-8-1-1
MH 2.2	AC-5-22A-18-8-1-1-1
MH 2.1.1	AC-5-22A-18-8-1-1-1-1
MH 2.1.2	AC-5-22A-18-8-1-1-2
MH 2.1.3	AC-5-22A-18-8-1-4
MH 2.1.4	AC-5-22A-18-8-1-5

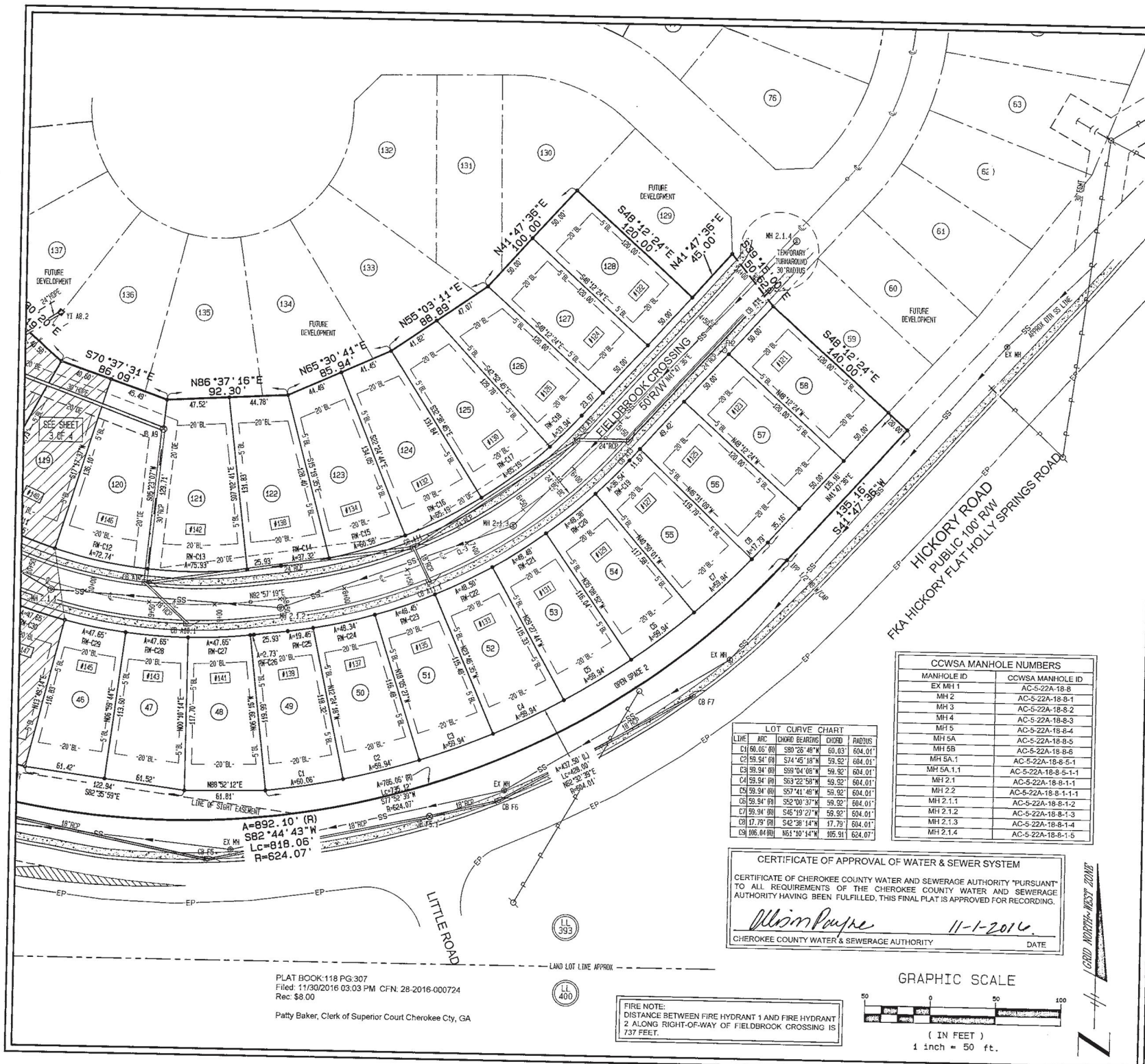
CERTIFICATE OF APPROVAL OF WATER & SEWER SYSTEM
 CERTIFICATE OF CHEROKEE COUNTY WATER AND SEWERAGE AUTHORITY "PURSUANT" TO ALL REQUIREMENTS OF THE CHEROKEE COUNTY WATER AND SEWERAGE AUTHORITY HAVING BEEN FULFILLED, THIS FINAL PLAT IS APPROVED FOR RECORDING.
William Payne 11-1-2014
 CHEROKEE COUNTY WATER & SEWERAGE AUTHORITY DATE



FIRE NOTE:
 DISTANCE BETWEEN FIRE HYDRANT 1 AND FIRE HYDRANT 2 ALONG RIGHT-OF-WAY OF FIELDBROOK CROSSING IS 737 FEET.

PLAT BOOK: 118 PG: 307
 Filed: 11/30/2016 03:03 PM CFN: 28-2016-000724
 Rec: \$8.00

Patty Baker, Clerk of Superior Court Cherokee Cty, GA



FRUIT PLAT
CITY OF
EDGEWATER SUE DIVISION
PHASE 2
LAND LOTS 328, 329, 330 & 331 ~ 18TH DISTRICT ~ 2ND SECTION
CITY OF HOLLY SPRING
CHEROKEE COUNTY, GEORGIA



WATER & POWER SUPPLY
CIVIL ENGINEERING & LAND SURVEYING
1000 W. 11th St., Suite 100
Minneapolis, MN 55404-1000
Tel: 612-338-8888
Fax: 612-338-8889
E-mail: info@wpsupply.com
Web: www.wpsupply.com

[illegible]

STATE OF TEXAS, COUNTY OF DALLAS, ss. I, the undersigned, Clerk of said County, do hereby certify that the within and foregoing is a true and correct copy of the original as the same appears in the records of said County, and is a true and correct copy of the original as the same appears in the records of said County.

John Taylor 2-13-17

CLERK OF COURTS, COUNTY OF DALLAS, TEXAS.

Block 110 Page 434

CERTIFICATE OF APPROVAL OF SUPERVISOR'S OFFICE
CHEROKEE COUNTY WATER & SEWERAGE AUTHORITY
DATE: 2-2-17

N/T
BENJAMIN S. VANCE JR.
DB 11884/7/2000

N/T
BARRY N. ROBERTS &
SUE E. ROBERTS
DB 11884/7/2000

GRAPHIC SCALE

1 IN. = 100 FT.

OPEN SPACE

FINAL PLAN
OF
HEDGEWATER SUBDIVISION
PHASE 2
LAND LOTS 22A, 22B, 22C & 22D - 15TH EXTRACT - 2ND SECTION
CITY OF HOLLY SPRINGS
CHEROKEE COUNTY, GEORGIA



WAB
WATER & SEWERAGE AUTHORITY
1000 W. CHERRY STREET
HOLLY SPRINGS, GA 30429
PHONE: 770-326-1234
FAX: 770-326-1235
WWW.WABGA.COM

REVISIONS
NO. DATE BY
1 11/1/16 JLR
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[illegible]

BARRETT, J. J. 1993. *Journal of Great Lakes Research* 19:1-10.

MARRIAGE JOURNAL
第 10 卷
第 1 期
2006 年 1 月
总第 10 期

OPEN SPACE 2

THIS SECTION OF
STATION LINE, A HAS
PLATTED AND
PROFILED IN
PAGE 2

HCS SECT
STIM LINE
PLATED
PROFILE
PAGE

SEE SHEET
4 OF 5

FINAL PLAT
OF
EDGEWATER SUBDIVISION
PHASE 2
LAND LOTS 328, 325, 392 & 393 ~ 15TH DISTRICT ~ 2ND SECTION
CITY OF HOLLY SPRINGS
CHEVONKEE COUNTY, GEORGIA



W.A.B.

THE UNIVERSITY OF CHICAGO
 5408 S. UNIVERSITY AVE.
 CHICAGO, ILL. 60637
 TEL: 773-936-5000
 FAX: 773-936-5000
 WWW: WWW.CHICAGO.EDU

[illegible]

SHEET: 33 OF 37

GRAND SALE

7. BSA ENERGY

7

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF HOLLY SPRINGS AUTHORIZING THE SUBMITTAL OF THE GEORGIA DEPARTMENT OF TRANSPORTATION LOCAL MAINTENANCE & IMPROVEMENT GRANT (LMIG) APPLICATION FOR FISCAL YEAR 2021; AND AUTHORIZING THE CITY MANAGER OR HIS DESIGNEE TO ACT IN ALL MATTERS PERTAINING TO THE CITY OF HOLLY SPRINGS' PARTICIPATION IN THE GEORGIA DEPARTMENT OF TRANSPORTATION LOCAL MAINTENANCE & IMPROVEMENT GRANT (LMIG)

WHEREAS, the Georgia Department of Transportation administers the Local Maintenance & Improvement Grant (LMIG) for various activities and projects related to roadway improvements; and

WHEREAS, the annual LMIG allocation is based on the total centerline road miles for each local road system and the total population of each city as compared with the total statewide centerline road miles and total statewide population; and

WHEREAS, the Georgia Department of Transportation uses current mileage numbers that are reported to the Office of Data Transportation by the City of Holly Springs; and

WHEREAS, a 30% match is required to obtain LMIG funds as stated in the Transportation Investment Act (TIA); and

NOW, THEREFORE BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF HOLLY SPRINGS, GEORGIA, that

1. The City of Holly Springs is hereby authorized to prepare and submit a Local Maintenance & Improvement Grant (LMIG) application to the Georgia Department of Transportation;
2. The Mayor and City Council authorize the City Manager or his designee to act in all matters in connection with this application and the City of Holly Springs' participation in the Local Maintenance & Improvement Grant (LMIG) Program through the Department of Transportation;
3. The City of Holly Springs' officials and staff are directed to do any and all acts necessary to carry out the intent of this Resolution.

This Resolution is adopted this 10th day of September 2020.

Attest:

Steven W. Miller, Mayor

Karen Norred, City Clerk
(Seal)

2021 LMIG PROJECT REPORT
COUNTY/CITY: CITY OF HOLLY SPRINGS

ROAD NAME	BEGINNING	ENDING	LENGTH (MILES)	DESCRIPTION OF WORK	PROJECT COST	PROJECT LET DATE
Holly Springs Parkway	Home Depot Drive	Toonigh Road	0.61	Patching, Resurfacing, Striping	\$ 238,311	Spring 2021
Bradshaw Lane	City Limits	Spring Creek Court	0.20	Patching, Resurfacing, Striping	\$ 78,196	Spring 2021
Childers Academic Circle	Holly Springs Pkwy	End	0.06	Patching, Resurfacing, Striping	\$ 22,342	Spring 2021
Barrett Road	Holly Springs Pkwy	Dead End	0.15	Patching, Resurfacing, Striping	\$ 58,461	Spring 2021
Park Lane	Hickory Road	End	0.15	Patching, Resurfacing, Striping	\$ 57,344	Spring 2021
Apache Drive	Park Lane	End	0.20	Patching, Resurfacing, Striping	\$ 79,760	Spring 2021
Joseph Street	Park Lane	End	0.19	Patching, Resurfacing, Striping	\$ 74,472	Spring 2021
Totals			1.56		\$ 608,886	

A RESOLUTION OF THE CITY OF HOLLY SPRINGS MAYOR AND COUNCIL TO OPEN THREE (3) NEW CERTIFICATES OF DEPOSIT; TO AUTHORIZE THE CITY MANAGER TO MANAGE SAID CERTIFICATES OF DEPOSIT (CDs)

WHEREAS, it is the desire of the City Council of the City of Holly Springs to transfer one-million, two-hundred and fifty thousand dollars (\$1,000,250) from the City of Holly Springs General Fund Money Market Account with South State Investment Services to open three (3) Certificates of Deposit (CD: and

WHEREAS, it is the desire of the City Council of the City of Holly Springs to authorize the City Manager to manage said Certificates of Deposit (CDs); and

WHEREAS, it is the desire of the City Council of the City of Holly Springs to open the following accounts:

Amount	Fund	Term
\$ 250,000	General Fund Budget Stabilization Fund	13 months
\$ 500,000	General Fund Budget Stabilization Fund	19 months
\$ 500,000	General Fund Budget Stabilization Fund	25 months

WHEREAS, it is further the desire of the City Council of the City of Holly Springs that South State Investment Services be the financial institution with which to open these Certificates of Deposit (CDs).

NOW THEREFORE, BE IT RESOLVED, by the Mayor and City Council of the City of Holly Springs that the City Manager is hereby authorized to open three (3) Certificates of Deposit (CDs) and that the City Manager is hereby authorized to manage the aforementioned accounts.

SO RESOLVED THIS 10th DAY OF SEPTEMBER, 2020.

Steven W. Miller, Mayor

Attest:

Karen Norred, City Clerk
(Seal)

107 Mountain Brook Dr., Ste. 104
Canton, GA 30115



www.gunninsurvey.com
678.880.7502

SURVEY PROPOSAL

August 28, 2020

This Agreement for Land Surveying Services is made by and between **Gunnin Land Surveying, LLC** (the Surveyor), and

City of Holly Springs (the Client)
Holly Springs Downtown Development Authority
P.O. Box 990
Holly Springs, GA 30142
Attn: Mr. Rob Logan
Phone: 770.721.7503
Email: rlogan@hollyspringsga.us

Gunnin Land Surveying appreciates the opportunity to submit this proposal for furnishing professional surveying services for this project.

PROJECT UNDERSTANDING

The Client requires a boundary survey at the approximate 1.9-acre parcel (Parcel#93N00 020) located at 251 Walnut Street, Canton, Georgia 30115 and highlighted red on the attached Exhibit A.

RESPONSIBILITIES OF THE CLIENT

- Provide the Surveyor with site access in performing the survey

SCOPE OF SERVICES

- Research property records and coordinate with client all necessary plats/ deeds relative to the survey area
- Locate all significant visible improvements within and immediately adjacent to the site
- Prepare the survey in accordance with the rules set by the Georgia Board of Registration for Professional Engineers and Land Surveyors, Chapter 180-7; Technical Standards for Property Surveys in Georgia
- Find or set all property corners

EXCLUSIONS

- Staking property lines
- Easement exhibits and associated written descriptions
- Topographic/Tree Survey
- Determination of jurisdictional waters
- ALTA/NSPS Survey

DELIVERABLES

A pdf of the survey will be sent via email and six sealed copies of the survey will be delivered to a single address upon request.

FEES

Our total fees for the above described services are as follows:

Boundary Survey.....\$1,900.00

Services that are beyond the scope of this contract, including any re-staking, will be billed according to the hourly rate schedule as follows:

Land surveyor	\$125.00 per hour
Field crew	\$155.00 per hour
Survey technician	\$95.00 per hour

REIMBURSABLES

Fees paid on behalf of the Client, reproduction costs, couriers, etc. will be invoiced as follows:

Fees totaling less than \$200.00	Cost
Fees totaling greater than \$200.00	Cost + 10%
Copies	\$2 per sheet

PAYMENT TERMS

Invoices are due and payable within 30 days of the invoice date. Invoices not paid within 60 days will result in Gunnin Land Surveying, LLC stopping work until such invoices are rendered paid in full. The undersigned warrants that he/she or the firm he/she represents is the Client and acknowledges that the Client is fully responsible for payment of all services relative to this contract. The Client further acknowledges by signing below that payment for work provided by the Surveyor is not contingent on a real estate closing or any payments due or payable to the Client by the owner of the property or any other 3rd party not bound by this contract.

SCHEDULE

Upon receipt of signed proposal, the survey will be completed within 5 weeks.

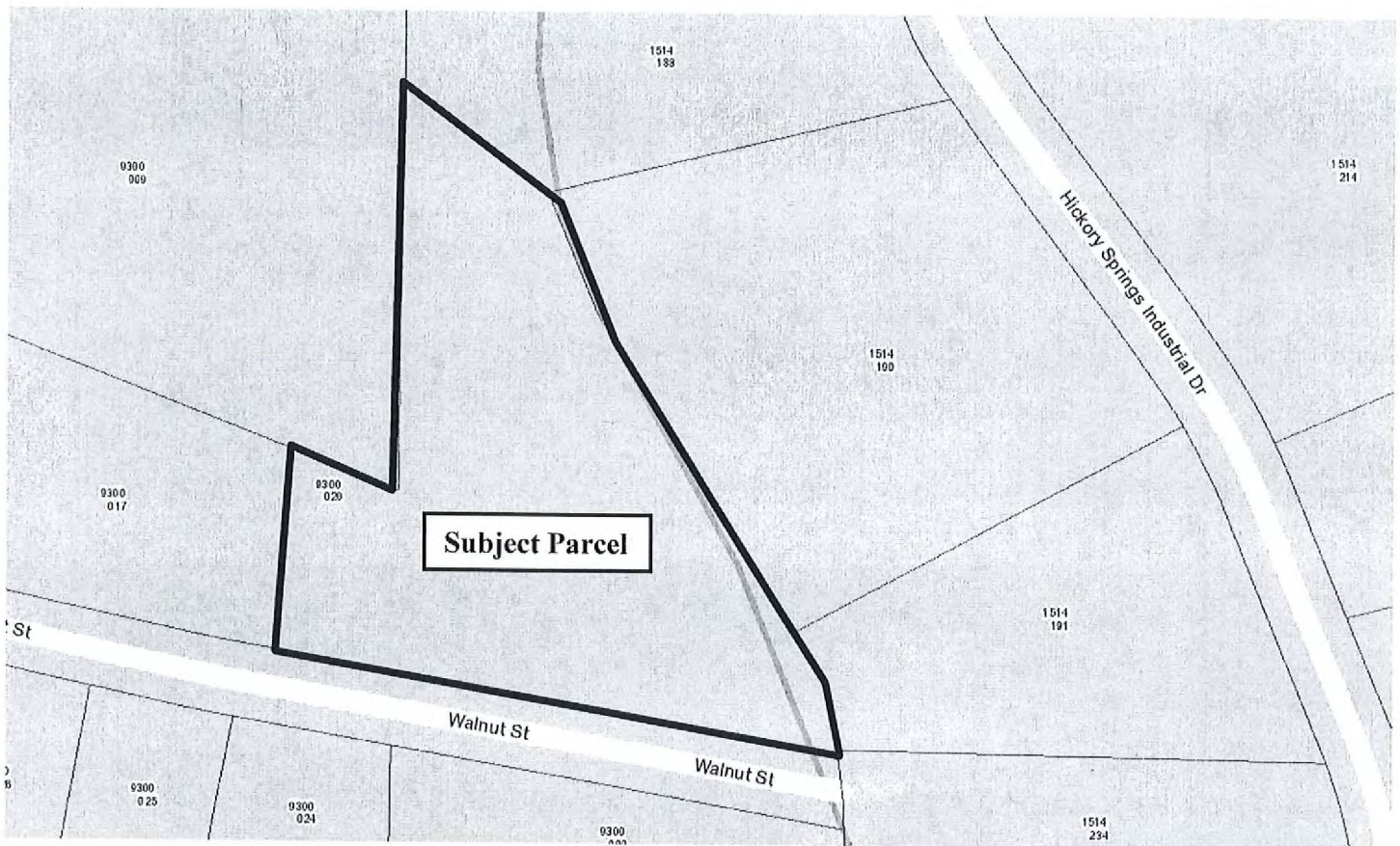
The Client shall not be required to be present on the property to indicate to the survey party all known property corners and other landmarks. The Client acknowledges that if in the judgment of the Surveyor, insufficient evidence exists to accurately locate the boundaries of the property, this agreement may be re-negotiated prior to the completion of the work, or may be cancelled without penalty to either party. Any services beyond the scope of the services written here will incur additional fees.

Should this proposal meet with your approval, please so indicate by signing in the space below and returning one copy to us. The terms listed in the proposal are good for 30 days.

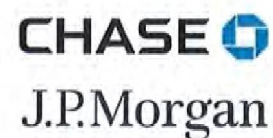
Reviewed, accepted and agreed by:
City of Holly Springs (the Client)
Holly Springs Downtown Development Authority

Signature: Robert H Logan Date: 8/28/2020

Exhibit A



Additional Company Application



Please print clearly.

If you make any corrections to your information in the Application, you MUST initial each change.

THIS SECTION IS FOR INTERNAL USE ONLY

Application ID:

Submitted by:

ECID:

Model from Merch #:

Company #:

What is this form? A Customer (you, your) can use this form to apply to add a location to receive services from Paymentech, LLC and JPMorgan Chase Bank, N.A. ("us", "we", or "our").

How do you complete the form? Complete all 3 parts, then print and sign the final version. Keep a copy for your records.

 The Customer section verifies your identity, which is necessary to comply with our policies designed to prevent money laundering and the funding of terrorism. Federal law requires us to obtain, verify and record certain information that identifies each person who opens an account with us.

 The Ownership section identifies the type of ownership for your business.

 The Certification section confirms that the Authorized Representative(s) has read and agreed to this document.

If you make any corrections to your information in the Application, you MUST initial each change.

Part 1: Customer

Complete all fields below

1.1 Company Information To help prevent the funding of terrorism and money laundering activities, Federal law and JPMC policies require us to obtain, verify, and record information that identifies each person who opens an account. In order to comply with these requirements, we will ask for your business name, physical address, and government identification number in order to verify your identity.

Legal Name of Company to be Amended to the Agreement	City of Holly Springs	Business Start / Date of Incorporation (MM/DD/YYYY)	1/1/1906
Physical Address (No PO Box or Paid Mail Box)	3237 Holly Springs Parkway		
City	Holly Springs	State	GA Zip Code 30115
Taxpayer ID / EIN	58-1051551	Registered Trade Name (DBA)	
Primary Contact Name	Denise Lamazares	Phone	770-345-5536 ext. 1104

Business Type

Ownership Type ☐ Public ☐ Private ☐ Not – For - Profit ☐ Subsidiary of Public Company

↳ Ticker Symbol

↳ Stock Exchange

☒ Other : govt

Entity Type: ☐ Individual / Sole Proprietor ☐ Corporation ☐ Partnership

☒ Government – Gov. Website URL www.hollyspringsga.us/

☐ LLC – If LLC, Taxed As:

Business Description

(Primary source of revenue for legal entity)

Tax collection

Do you permit or have you issued Bearer Shares? ☒ No ☐ Yes

State of Formation Georgia	Date of Formation 1/1/1906	Trading Symbol	Fiscal Year End (MM/DD/YYYY) 12/31/2020
Has Merchant Ever Filed For Bankruptcy? No	If, Yes, What Chapter?	Filing Date	Emergence Date
Are the Financials of the Additional Company <i>Stand Alone</i> or <i>Consolidated</i> ? Stand Alone		If, Consolidated, indicate name of the company the financials are included in	

What is the relationship between the additional company and the company which entered the agreement?

Other Relationship

FLS

If you make any corrections to your information in the Application, you MUST initial each change.

Part 2: Ownership

Each owner signing authorizes JPMorgan Chase Bank N.A. And Paymentech, LLC as part of this investigation, to obtain and review Third Party Credit Bureau Reports on Such Owner. Ownership details must be provided for each Individual or Legal Entity Owner with a 10% or greater ownership interest.

2.1 Owner # 1

Name (Individual/Sole Proprietor or Entity or Parent Company)	n/a	SSN/EIN* or ☐ Non- US Person	
Corporate Title		Percent of Ownership	%
Is the Owner listed above publicly traded?	☐ No ☐ Yes	Stock Exchange	Ticker Symbol
Street Address (Individual/Sole Provider use home address) (No PO Box or Paid Mail Box)			
City		State	ZIP Code
Country of Domicile		Date of Birth	Phone
*For Non-US Persons: Social Security Number, Passport Number and Country of Issuance (or other similar identification number) may be substituted		Government Issued ID #	
		Type of ID (ex. Passport)	
		Country of Issuance	

2.2 Owner # 2

Name (Individual/Sole Proprietor or Entity or Parent Company)	n/a	SSN/EIN* or ☐ Non- US Person	
Corporate Title		Percent of Ownership	%
Is the Owner listed above publicly traded?	☐ No ☐ Yes	Stock Exchange	Ticker Symbol
Street Address (Individual/Sole Provider use home address) (No PO Box or Paid Mail Box)			
City		State	ZIP Code
Country of Domicile		Date of Birth	Phone
*For Non-US Persons: Social Security Number, Passport Number and Country of Issuance (or other similar identification number) may be substituted		Government Issued ID #	
		Type of ID (ex. Passport)	
		Country of Issuance	
Do you have any additional Owners (not listed above) that have 10% or greater ownership, either directly or indirectly? (If an entity/parent company is listed in section 2 above that has 10% or greater ownership of the applicant, identify any owners (individuals and/or entities) of the entity/parent company that ultimately have 10% or greater ownership in the applicant on the additional owner/officer addendum (sales representative will provide)		☒ No ☐ Yes ↳ Owner/Officer Addendum required (Sales Representative will provide)	

If you make any corrections to your information in the Application, you MUST initial each change.

2.3 Controlling Officer (an individual with significant responsibility for managing the legal entity)

Name SSN/EIN*
Date of Birth

What is this officer's role? ☐ Key Decision Maker (i.e. Senior Mgr.) ☐ Chief Executive Officer ☐ Chief Executive Officer

☐ Chief Operations Officer ☐ Chairman ☐ President ☐ Other (specify):

↳ Sections above require a Date of Birth and SSN/EIN* (or if you selected "Not – For -Profit" in section 1.2)

☐ Board of Directors

↳ Select one: ☐ Voting ☐ Non-voting

Street Address
(Provide home address)
(No PO Box or Paid
Mail Box)

City

State

Country

ZIP Code

*For Non-US Persons: Social Security Number, Passport
Number and Country of Issuance (or other similar identification
number) may be substituted

Government Issued ID #

Type of ID (ex. Passport)

Country of Issuance

2.4 Authorized Representative

Name

Street
Address (if
individual use
home address)
(No PO Box or
Paid Mail Box)

City

Holly Springs

State

GA

Country

United States

ZIP Code

30115

If you make any corrections to your information in the Application, you MUST initial each change.

Part 3: Certification

3.1 Authorized Administrator for Account Boarding

Authorized Administrator for purposes of account boarding and implementation means an owner, partner, officer, employee or other agent of the merchant that has been appointed by an executive of merchant and who is duly authorized to provide information and execute documentation on behalf of and related to merchant in order to facilitate the initial set up of merchant's account with Chase Paymentech. Per Chase Paymentech policy, authorized administrators are not permitted to modify the merchant's account with Chase Paymentech after completion of the initial set up of merchant's account. Such changes must be made, by an executive or financial contact, as applicable and as those roles are defined by merchant.

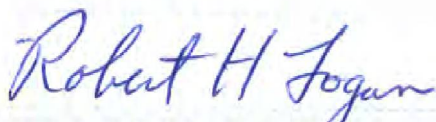
(Photocopy of signature below is valid for the release of information requested and will remain valid until the termination or expiration of the Merchant Agreement)

Merchant Name (Printed)		Merchant Signature	
Merchant Title (Printed)	FIS - Analyst	Date	
Telephone Number		Email Address	

3.2 Certification

I, the undersigned, being an officer/principal of City of Holly Springs represent and warrant that the statements made on this document are correct and factual. JPMorgan Chase Bank, N.A. ("Member") and Paymentech, LLC ("Paymentech" or "Chase Paymentech") are authorized to conduct any necessary investigation, including without limitation, authorization for bank to release standard banking information.

(Photocopy of signature below is valid for the release of information requested and will remain valid until the termination or expiration of the Merchant Agreement)

Merchant Name (Printed)	Robert H. Logan	Merchant Signature	
Merchant Title (Printed)	City Manager	Date	8/31/2020

If the signer has not already provided it above, a residential address is preferred if available (No PO Box or Paid Mailbox). If not available, business address is acceptable.

Street Address	3237 Holly Springs Parkway		
City	Holly Springs	State	GA
		Zip	30115

Note: Each Merchant is required to submit a W9 with this application.

Link2Gov, Corp.



J.P.Morgan

**SUBMITTER/MERCHANT
PAYMENT PROCESSING INSTRUCTIONS AND GUIDELINES**

Paymentech, LLC, also known as Chase Merchant Services ("CMS", "we", or "us"), for itself and on behalf of JPMorgan Chase Bank, N.A. ("Chase"), is excited about the opportunity to join **Link2Gov, Corp.** (referred to herein as "Submitter") in providing you, the Merchant signing below (hereinafter referred to as "you" or "Merchant") with state-of-the-art payment processing services.

When you use the services of Submitter to receive payments for Transactions initiated by Card or by ECP, those Transactions are processed by us through systems and networks owned by the Networks, each of which maintains its own set of Network Rules governing Transactions processed over such Network.

The Network Rules, generally require that we have a direct contract with each merchant for which we process payment transactions through the Network, and this agreement (this "Agreement") contains certain contractual commitments required by the Network Rules to be contained in each such contract.

1. Compliance with Network Rules, Applicable Law and User Guide; Network Liabilities.

You agree to comply with the Network Rules (including the Security Standards) of each Network, as they pertain to the Transactions you submit to us (directly or via Submitter) for processing through Submitter. You shall not, through act or omission, cause CMS or Chase to violate any Network Rules. You shall perform your obligations under this Agreement in compliance with all applicable federal, state and local laws and regulations and shall not submit any Transaction that it knows to be illegal. CMS reserves the right to temporarily suspend funding or refuse to process any Transaction if we reasonably suspect that it was prepared in violation of any provision of this Agreement, applicable law, or the Network Rules. You agree to pay any and all fines, fees, penalties, liabilities, charges and other amounts which may be imposed or assessed by the Networks on you, Chase or CMS as a result of your actions, omissions, Transactions, Chargebacks or Returns, including without limitation, your failure to comply with the Network Rules, this Agreement or any Security Standards (the "Network Liabilities").

2. Your Transactions; Chargebacks and Returns.

You represent and warrant that you will only use our services and submit Transactions for processing which represent the sale or lease of goods or the provision of services by you to a Customer and not on behalf of any third-party seller. You shall have full liability for all Chargebacks (with respect to Card Transactions) and all Returns (with respect to ECP Transactions), as may be assessed in accordance with the applicable Network Rules, provided, however, that in the event that any Chargeback or Return is ultimately reversed by the applicable Network in your favor, CMS shall refund you for the amount thereof.

3. Settlement and Funding.

(a) CMS will submit your Transactions to the applicable Network for processing, and thereafter will provisionally fund the Settlement Account (as defined below).

(b) You must designate at least one bank account for the deposit and settlement of funds and the debit of any fees and costs associated with CMS's processing of the Transactions (all such designated bank accounts shall be collectively referred to herein as the "Settlement Account"). You authorize CMS to initiate electronic credit entries, debit entries, and adjustments to your Settlement Account for amounts due to or from you in connection with this Agreement. CMS will not be liable for any delays in receipt of funds or errors in Settlement Account entries caused by third parties, including but not limited to delays or errors by Submitter, the Networks, or your bank.

(c) Unless otherwise agreed, the dollar amount payable to you for your Transactions will be equal to the amount submitted by you in connection with your sale Transactions, minus the sum of amounts due from you, including Refunds, Chargebacks, Returns, Network Liabilities, and all applicable charges and adjustments; provided, however, that in the event we fail to withhold any such amounts from your Transaction proceeds, we may debit your Settlement Account for such amounts;

(d) If we fail to withhold any Refunds, Returns, Chargebacks, Network Liabilities or other charges or amounts due from the proceeds payable to the Settlement Account (including where such proceeds are insufficient to cover such obligations), or if the Settlement Account does not have a sufficient balance to pay amounts due from you under these guidelines, we may pursue one or more of the following options: (i) demand and receive immediate payment for such amounts; (ii) debit the Settlement Account for the amount of the negative balance; (iii) withhold settlement payments to the Settlement Account until all amounts are paid, (iv) delay

presentation of refunds until a payment is made to us of a sufficient amount to cover the negative balance; and (v) pursue any remedies we may have at law or in equity.

(e) To the extent you or Submitter elect to assess a Convenience Fee for eligible Transactions, and unless otherwise agreed to in writing, you hereby acknowledge and agree that such Convenience(i) all Convenience Fee Transactions will be submitted by Submitter to CMS under the terms of the separate agreement in place between CMS and Submitter, (ii) all CMS processing fees, interchange and assessment fees, or other fees that may apply associated with the Convenience Fee Transaction shall be paid by Submitter, (iii) all Chargebacks, Chargeback fees, funds transfer fees, returns and similar charges related to Convenience Fee Transactions shall be paid by Submitter, and (iv) settlement funding for Convenience Fee transactions will be paid directly to a bank account designated by Submitter.

4. Specific Requirements, Representations and Warranties Relating to ACH Transactions.

(a) The NACHA Operating Rules ("NACHA Rules") are the applicable Network Rules governing your ECP Transactions that utilize the ACH network, including, without limitation, ACH, ARC, TEL and WEB Transactions ("ACH Transactions"). You are responsible for complying with the NACHA Rules as set forth in Section 1 of this Agreement. The originating depository financial institution which CMS uses (currently Chase) to originate and process your ACH Transactions (the "ODFI", as that term is further defined in the NACHA Rules) retains the right to reject or delay any ACH Transaction, to execute an ACH Transaction through any clearing house or channel it deems appropriate, to terminate or suspend your right to originate ACH Transactions, or to audit your compliance with the NACHA Rules.

(b) Any credit made to your Customer's account as a result of an ACH Transaction originated by you (e.g., an issuance of a refund) is provisional until your Customer's receiving depository financial institution (the "RDFI", as further defined in the NACHA Rules) receives final settlement for such entry through a Federal Reserve Bank. If final settlement is not received by the RDFI, the RDFI will receive a refund from your Customer, and your Customer will not be deemed to have been paid by you.

(c) You represent and warrant that: (i) each ACH Transaction you originate will comply with all applicable laws and NACHA Rules; (ii) you will not originate any ACH Transaction as a Third Party Sender (as that term is defined in the NACHA Rules) and will not allow any third party to originate an ACH Transaction through your account under this Agreement; (iii) all ACH Transactions resulting in a debit to the Customer will be authorized by the Customer in writing and signed or similarly authenticated in a manner that complies with the NACHA Rules; (iv) you will obtain and retain proper authorization, in accordance with all applicable laws and the NACHA Rules, for each initiation of an ACH debit or credit to a Customer's account, and will make copies thereof available to us upon request; and (v) you hereby make to us, and certify compliance with, all warranties that we or the ODFI make, or are deemed to make, under the NACHA Rules, in connection with any ACH Transaction you originate.

5. Safeguarding Account Information; Security Standards.

(a) By accepting Card and ECP payments from your Customers, you acknowledge and understand the importance of protecting Transactions and Account Information and complying with the applicable Network Rules, Security Standards, and applicable law. You also acknowledges the heightened risk associated with access to Transactions and Account Information, and, to the extent you do have access to Transactions and Account Information, you must establish policies and procedures to protect such information in conformity with the Network Rules, Security Standards, and applicable law, including the storage and disclosure of such information. You shall exercise reasonable care to prevent use or disclosure of Transactions, Account Information, other than as necessary to complete a Transaction or as otherwise specifically permitted by the Network Rules or required by applicable law. If at any time you determine or suspect that Transactions or Account Information have been compromised, you must notify CMS immediately and assist in providing notification to such parties as may be required by law or Network Rules, or as CMS otherwise reasonably deems necessary. You further agree to provide CMS, upon its request, with information related to your compliance with the Network Rules and Security Standards as may from time to time be required by the Networks or reasonably requested by us.

(b) You acknowledge that failure to comply with the Network Rules, including the Security Standards, or the occurrence of a Data Compromise Event, may result in assessments, fines and/or penalties by the Networks. In the event CMS or Chase incurs any damage, loss, liability or expense as a result of any such failure or occurrence, including, without limitation, any Network Liability, you shall reimburse CMS and Chase, as applicable, immediately for all such amounts. Furthermore, if any Network requires a forensic examination of you or any of your agents, business partners, contractors, or subcontractors due to a Data Compromise Event, you agree to cooperate with such forensic examination until it is completed, including, without limitation, the engagement of an examiner acceptable to the relevant Network. Notwithstanding the foregoing, the Networks may directly, or demand that CMS, engage an examiner on your behalf in order to expedite the investigation of the Data Compromise Event.

6. Merchant Taxpayer Certification and CMS Reporting Obligations.

Upon request from time to time, Merchant shall provide CMS with the appropriate taxpayer certification documentation, via Internal Revenue Service (IRS) Form W-9 (or the appropriate versions of Form W-8, if applicable). Merchant shall promptly notify CMS if there are any changes in this information. CMS may deduct withholding taxes, if any, from proceeds payable to Merchant or any entity that is a party to this agreement where required under applicable law. CMS may, in accordance with applicable law and from time to time during the term of this Agreement, request Merchant to recertify its taxpayer certification hereunder. Furthermore, Merchant shall be responsible for any penalties related to the reporting obligations of CMS hereunder to the extent such penalties accrue based on the actions or inactions of Merchant despite reasonable notice from CMS.

7. Amendments and Updates.

We reserve the right to update or amend this Agreement from time to time, including as may be required to ensure compliance with the Network Rules, applicable law, or the policies, procedures or requirements of the ODFI. In such event, we will provide you with the changes, or with an updated copy of this Agreement, and your continued use of our processing services after your receipt of such changes shall constitute your agreement to comply with the Agreement as so amended.

8. Definitions.

- (a) **"Card"** means a physical or virtual credit, debit card, pre-paid card, or stored value card, or any evidence thereof (e.g. account number, access number, token, code, payment credential, or other form factor or access device), or any device, mobile application, digital wallet or other technology, medium or method (regardless of form) used to access an account or account number associated therewith and through which Network payment services are delivered, authorized and established between a Customer and a Network, or representatives or members of a Card Network that Merchant accepts from Customers as payment for goods or services.
- (b) **"Account Information"** is information related to a Customer or the Customer's Card or any bank account, depository account, or other account maintained by the Customer, and that is obtained by you or Submitter from the Customer's Card or any check provided by the Customer, or that is otherwise obtained by you from the Customer in connection with a Transaction (for example, an account number, a security code, a PIN number, or the customer's zip code when provided as part of an address verification system). Without limiting the foregoing, such information may include a the Card account number, a bank account number, a card expiration date, the Customer's name or date of birth, PIN data, security code data (such as CVV2 and CVC2) and any data read, scanned, imprinted, or otherwise obtained from the Card or any check printed thereon, or magnetically, electronically or otherwise stored thereon.
- (c) **"ACH"** means Automated Clearing House.
- (d) **"Chargeback"** is a rejection, reversal or return of a Transaction you previously presented to CMS, as permitted and governed by the applicable Network Rules. The term Chargeback shall include any Return of an ECP Transaction.
- (e) **"Convenience Fee"** is a charge to a Customer's for the convenience of using the payment channel offered by Merchant through Submitter.
- (f) **"Customer"** is the person or entity to whom a Card is issued or who is otherwise authorized to use a Card and who initiates a payment with you relating to a Transaction.
- (g) **"Data Compromise Event"** means an occurrence that results, or could result, directly or indirectly, in the unauthorized access to or disclosure of Transactions and/or Account Information.
- (h) **"ECP"** means electronic check processing as a means of receiving or making payment in connection with a Transaction or Refund. ECP includes various products of a type supported by CMS, including, without limitation, ACH, ARC, CCD, EFT, POP, PPD, TEL, WEB and Facsimile Draft.
- (i) **"Chase"** is JPMorgan Chase Bank, N.A. or other entity providing sponsorship to CMS as required by all applicable Networks. Your acceptance of Network products is extended by the Chase.
- (j) **"Network"** is any payment method provider whose payment method is accepted by you from your Customers and which is accepted by CMS for processing, including, but not limited to, Visa, Inc., MasterCard International, Inc., Discover Financial Services, LLC and other credit and debit card providers, debit network providers. Network also includes the National Automated Clearing House Association ("NACHA"), with respect to Transactions involving any credit or debit entry processed over the ACH network, and any other network or clearing house over which any ECP Transactions may be processed.
- (k) **"Network Rules"** are the standards, bylaws, rules, and operating regulations, as they exist from time to time, of the various Networks, and includes the Security Standards.
- (l) **"CMS", "we", "our", and "us"** is Paymentech, LLC, a Delaware limited liability company, having its principal office at 8181 Communications Parkway, Plano, Texas 75024.
- (m) **"Refund"** means any refund or credit issued for any reason, including, without limitation, for a return of merchandise or cancellation of services, and any adjustment of a Transaction.

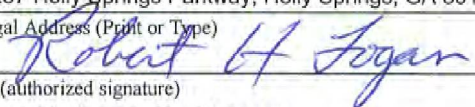
- (n) **"Return"** means any rejection, reversal or return of an ECP Transaction or ACH debit entry you previously presented to CMS, as permitted and governed by the applicable Network Rules.
- (o) **"Security Standards"** are all rules, regulations, standards or guidelines adopted or required by the Networks or the Payment Card Industry Security Standards Council relating to privacy, data security and the safeguarding, disclosure and handling of Account Information, including but not limited to the Payment Card Industry Data Security Standards ("PCI DSS"), Visa's Cardholder Information Security Program, Discover's Information Security & Compliance Program, American Express's Data Security Operating Policy, MasterCard's Site Data Protection Program, MasterCard's POS Terminal Security program and the Payment Card Industry PIN Entry Device Standard, in each case as they may be amended from time to time.
- (p) **"Transaction"** is a transaction conducted between a Customer and you utilizing a Card or ECP for payment in connection with the sale of goods or the lease or provision of services by you (either directly or through Submitter). Transaction may also be used to refer to the written or electronic record of such a transaction, including, without limitation, an authorization code, settlement record, ECP file, or a credit or debit entry pursuant to and consistent with NACHA Rules which is submitted to CMS to initiate or evidence a Transaction.
- (q) **"Transaction Receipt"** means an electronic or paper record of a Transaction generated upon completion of a sale or Refund, a copy of which is presented to the Customer.

By signing below you agree to comply with the foregoing terms.

Agreed and Accepted by:

City of Holly Springs

 MERCHANT LEGAL NAME (Print or Type)
 3237 Holly Springs Parkway, Holly Springs, GA 30115

 Legal Address (Print or Type)


 By (authorized signature)
 Robert H. Logan, City Manager

 By, Name, Title (Print or Type)
 8/31/2020

 Date

Agreed and Accepted by:

PAYMENTECH, LLC, for itself and on behalf of
 JPMORGAN CHASE BANK, N.A.

 By:

 Print Name:

 Title:

 Address: 8181 Communications Pkwy, Plano, TX 75024

 Date:

Agreed and Accepted by:

Link2Gov, Corp.

 SUBMITTER LEGAL NAME (Print or Type)
 113 Seaboard Lane, Franklin, TN Franklin

 Legal Address (Print or Type)

 By (authorized signature)

 By, Name, Title (Print or Type)

 Date

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF HOLLY SPRINGS, GEORGIA, TO ACCEPT A RIGHT-OF-WAY DONATION FROM DD HSP, LLC; TO PROVIDE FOR THE HEALTH, SAFETY, AND WELFARE OF THE GENERAL PUBLIC; AND FOR OTHER PURPOSES

WHEREAS, the Mayor and City Council of the City of Holly Springs, Georgia, seek to provide for the health, safety, and welfare of the general public; and

WHEREAS, the Mayor and City Council of the City of Holly Springs, Georgia is generally authorized to accept donations of real and personal property for the benefit of its citizens; and

WHEREAS, DD HSP, LLC desires to donate to the City of Holly Springs real property of land more particularly described in Exhibit "A" for the purpose of right-of-way; and

NOW, THEREFORE, IT IS HEREBY RESOLVED, that the Mayor and City Council of the City of Holly Springs, Georgia, do accept a right-of-way donation from DD HSP, LLC, as described in attached Exhibit "A."

This Resolution is adopted this 10th day of September, 2020.

CITY OF HOLLY SPRINGS

Steven W. Miller, Mayor

Attest:

Karen Norred, City Clerk
(Seal)

EXHIBIT A

DRAFT

CITY OF HOLLY SPRINGS

**RIGHT OF WAY DEED
3237 Holly Springs Parkway
Holly Springs, GA. 30115**

GEORGIA, CHEROKEE COUNTY
PROJECT NO.: Holly Springs Parkway

THIS CONVEYANCE made and executed the 25th day of August, 2020.

WITNESSETH that **DD HSP, LLC, a Georgia limited liability company**, the undersigned, (hereinafter referred to as 'Grantor'), is the owner of a tract of land in CHEROKEE County through which the widening of Holly Springs Parkway, has been laid out by the City of Holly Springs being more particularly described in a map and drawing of said road in the office of the City of Holly Springs, 3237 Holly Springs Parkway, Holly springs, Georgia 30115, to which reference is hereby made.

NOW, THEREFORE, in consideration of the benefit to said property by the construction and maintenance of said road, and in consideration of ONE DOLLAR (\$1.00), in hand paid, the receipt whereof is hereby acknowledged, Grantor does hereby grant, sell and convey to the **City of Holly Springs**, and their successors in office so much land as to make a right of way for said road as surveyed, being more particularly described as follows:

All that tract or parcel of land lying and being in Land Lot 562 of the 15th Land District, 2nd Section of Cherokee County, Georgia, and being more particularly described on Right-of-Way Donation attached hereto and made a part hereto by this reference.

Said right of way is hereby conveyed, consisting of 0.06 acres, more or less, as shown on the plat of the property prepared by B. F. Dyer & Henning Inc. said plat attached hereto and made a part of this deed as Exhibit "A".

IN WITNESSETH WHEREOF, Grantor has hereunto set his hand and seal the day above written.

Daniel Bachman
Unofficial Witness


Notary Public

By: Fred S. Hazel, Vice President of Morrow Investors, Inc., sole manager

[CORPORATE SEAL]

Commission Expiration Date: 5/28/2024

[AFFIX NOTARIAL SEAL]



RIGHT-OF-WAY DONATION

All that Tract or Parcel of land lying and being in Land Lot 562 of the 15th District, Cherokee County, Georgia, containing 2450.5 square feet or 0.06 acres and being more particularly described as follows:

Beginning at the property corner located at the intersection of the Southeasterly Right-Of-Way of Holly Springs Parkway (Variable Right-Of-Way) and the centerline of Toonigh Creek. Thence North 87 degrees 00 minutes 50 seconds East along the centerline of said creek 49.79 feet to a point. Thence leaving the centerline of the creek South 15 degrees 27 minutes 11 seconds West 59.75 feet to a point. Thence North 74 degrees 32 minutes 49 seconds West 47.24 feet to a point on the Southeasterly Right-Of-Way of Holly Springs Parkway. Thence along the Southeasterly Right-Of-Way North 15 degrees 27 minutes 11 seconds East 44.00 feet to a point and the point of beginning.

Said parcel being graphically described on Exhibit "A" attached hereto and made a part hereof by this reference.

Revisions		
No.	Date	Description
1	7/21/2020	CITY COMMENTS

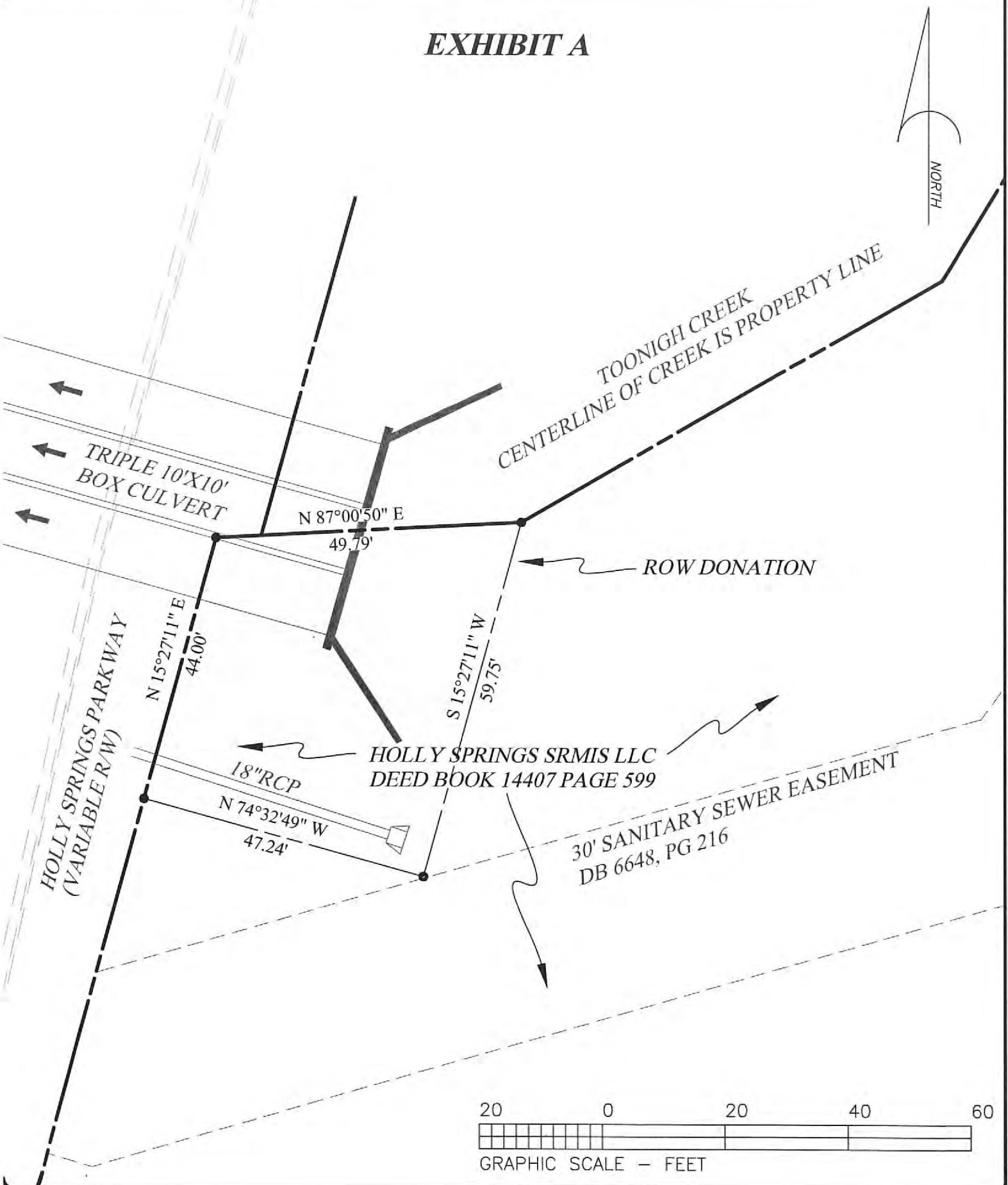
**ROW DONATION FOR
DAVIS DEVELOPMENT, INC.
LOCATED IN LAND LOT 562
15th DISTRICT, CITY OF HOLLY SPRINGS
CHEROKEE COUNTY, GEORGIA**

Drawn P.B.D.
Job No. 2008
DATE: 7/02/2020

 **B.F.DYER & HENNING INC.**
LAND SURVEYORS
(770) 943-9742

1
2

EXHIBIT A



Revisions		
No.	Date	Description
1	7/21/2020	CITY COMMENTS

**ROW DONATION FOR
DAVIS DEVELOPMENT, INC.**
LOCATED IN LAND LOT 562
15th DISTRICT, CITY OF HOLLY SPRINGS
CHEROKEE COUNTY, GEORGIA

Drawn P.B.D.
Job No. 2008
DATE: 7/02/2020

 **B.F.DYER & HENNING INC.**
LAND SURVEYORS
(770) 943-9742

2
2

City of Holly Springs Work Session Meeting

Speaker Sign In Sheet

September 10, 2020

Meeting Date: _____

Name	Address	City Resident Y/N	Topic of Comment
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
12.			
13.			
14.			
15.			

Note: City Council meetings are public meetings but are not public hearings. It is at the Chief Elected Official's discretion if public comment is taken.

