

CONSENT AGENDA ITEM SUMMARY
June 20, 2022 Council Meeting
Item Number: 6A



Presented by: Steve Sikes

Department: Technology Services

ITEM SUMMARY:

Request approval to pay invoice for annual maintenance of Tyler Police RMS software, at a total cost of \$20,051.93, to be paid from Technical Software Maintenance (100-5.1535.52.1301).

SPECIAL CONSIDERATIONS OR CONCERNS:

The purpose of this request is to authorize Mayor Vincent to approve the purchase of Tyler Police RMS annual maintenance. All Tyler Police RMS modules have been summarized in single annual invoice just received.

STAFF RECOMMENDATION:

Staff recommends payment as this line item was approved by Council as part of General Fund Itemized budget for fiscal year 2021-22

FINANCIAL IMPACT:

Planned and Funded utilizing General Funds in Fiscal year 2021-22. Cost \$20,051.93
Cost center code: **100.5.1535.52.1301** (TECHNICAL SOFTWARE MAINTENANCE)

ATTACHMENTS:

Tyler Invoice

OTHER DEPARMENTAL REVIEW NEEDED:

☐ Yes

☒ No

Submitted by:

Steven N. Sikes, Sr - CGCIO™, LGCIO
Director, Technology Services



Remittance:
Tyler Technologies, Inc
(FEIN 75-2303920)
P.O. Box 203556
Dallas, TX 75320-3556

Invoice

Invoice No	Date	Page
130-128473	06/01/2022	1 of 1

Questions:

Tyler Technologies- Public Safety
Phone: 1-800-772-2260 Press 2, then 5
Email: ar@tylertech.com



Bill To: City of McDonough, GA
136 Keys Ferry Street
McDonough, GA 30253-3215

Ship To: City of McDonough, GA
136 Keys Ferry Street
McDonough, GA 30253-3215

Cust No.-BillTo-ShipTo	Ord No	PO Number	Currency	Terms	Due Date
43824 - MAIN - MAIN	19940		USD	NET30	07/01/2022

Date	Description	Units	Rate	Extended Price
Maintenance Start: 01/Jul/2022, End: 30/Jun/2023				
	Public Safety Suite - Maintenance	1	14,306.86	14,306.86
Maintenance Start: 01/Jul/2022, End: 30/Jun/2023				
	Zebra GK420T Label Printer Maintenance	1	160.82	160.82
Maintenance Start: 01/Jul/2022, End: 30/Jun/2023				
	Symbol LS2208 Bar Code Scanner w/intellistand Maintenance	1	93.81	93.81
Maintenance Start: 01/Jul/2022, End: 30/Jun/2023				
	Mobile Applications - Mobile NCIC Client - Maintenance	1	1,257.04	1,257.04
Maintenance Start: 01/Jul/2022, End: 30/Jun/2023				
Third Party Annual Fees				
	System Software Net Motion Maintenance	1		\$4,233.40
	System Software - Netmotion Mobility-Maintenance			

ATTENTION

Order your checks and forms from
Tyler Business Forms at 877-749-2090 or
tylerbusinessforms.com to guarantee
100% compliance with your software.

Subtotal	20,051.93
Sales Tax	0.00
Invoice Total	20,051.93

The first of these is the fact that the system is not
 self-sufficient. It is dependent on the
 external world for its
 survival. This is a
 fundamental
 characteristic of
 all systems.
 The second
 characteristic
 is that the
 system is
 not
 self-organizing.
 It is
 dependent
 on the
 external
 world for
 its
 organization.
 The third
 characteristic
 is that the
 system is
 not
 self-replicating.
 It is
 dependent
 on the
 external
 world for
 its
 replication.
 The fourth
 characteristic
 is that the
 system is
 not
 self-maintaining.
 It is
 dependent
 on the
 external
 world for
 its
 maintenance.
 The fifth
 characteristic
 is that the
 system is
 not
 self-terminating.
 It is
 dependent
 on the
 external
 world for
 its
 termination.
 The sixth
 characteristic
 is that the
 system is
 not
 self-renewing.
 It is
 dependent
 on the
 external
 world for
 its
 renewal.
 The seventh
 characteristic
 is that the
 system is
 not
 self-destroying.
 It is
 dependent
 on the
 external
 world for
 its
 destruction.
 The eighth
 characteristic
 is that the
 system is
 not
 self-creating.
 It is
 dependent
 on the
 external
 world for
 its
 creation.
 The ninth
 characteristic
 is that the
 system is
 not
 self-destroying.
 It is
 dependent
 on the
 external
 world for
 its
 destruction.
 The tenth
 characteristic
 is that the
 system is
 not
 self-creating.
 It is
 dependent
 on the
 external
 world for
 its
 creation.

AGENDA ITEM SUMMARY
(June 20, 2022)
Item Number: 9



Presented by: Cinderella Bennett

Department: Main Street

ITEM SUMMARY:

The McDonough Main Street Program encourages and supports economic growth through revitalization efforts by involving local business and the citizens of the community. Each year, the McDonough Main Street Program must submit a Memorandum of Understanding to the Georgia Department of Community Affairs in order to retain the program's Main Street accreditation. The McDonough Main Street Program has been in compliance with the items outlined in the Memorandum of Understanding throughout 2022 and will remain in compliance during 2023.

SPECIAL CONSIDERATIONS OR CONCERNS:

The Memorandum of Understanding must be signed by the Mayor, Chairman of Main Street Advisory Board and the Main Street Manager. Once signed by all, the document will be sent to the Georgia Department of Community Affairs no later than July 01, 2022

STAFF RECOMMENDATION:

The McDonough Main Street Department Manager and staff recommend approval and signing of the annual Memorandum of Understanding

FINANCIAL IMPACT:

FUNDING SOURCE:

Line Item:

ATTACHMENTS:

OTHER DEPARTMENTAL REVIEW NEEDED:

☐ Yes

☐ No



2022-2023 Classic Main Street MOU Memorandum of Understanding

5/3/2022

This document should be signed by all local parties
(ACR, Board Chair, and Main Street Program Manager)
by **July 1, 2022**

Please email Ellen.Hill@dca.ga.gov with any questions.



**National Main Street
Center**
a subsidiary of the
National Trust for Historic Preservation

GEORGIA CLASSIC MAIN STREETS PROGRAM MEMORANDUM OF UNDERSTANDING

2022 -2023 Program Year

This agreement is entered into and executed by the Georgia Department of Community Affairs Office of Downtown Development (hereinafter referred to as "DCA"), the City/Town of McDonough, Georgia (hereinafter referred to as "Community"), the Local Main Street Program Board of Directors, and the Downtown Manager for the Community. DCA will enter into this agreement with the above parties to provide services in return for active and meaningful participation in the Georgia Classic Main Streets Program by the Community as specified below.

This agreement outlines the necessary requirements set forth by DCA for the Community's participation in the Georgia Classic Main Streets Program for the stated term. DCA is the sponsoring state agency for the Georgia Classic Main Street program and is licensed by the National Main Street Center (hereinafter referred to as "National Program") to designate, assess, and recommend for accreditation Main Street programs within the State of Georgia.

In recognition of the agreement by DCA, the Community, the Board of Directors, and the Downtown Manager to maintain an active Local Main Street Program, the parties have agreed to the following:

ARTICLE 1: THE COMMUNITY AGREES TO—

1. Appoint or contract with an entity to serve as the Board of Directors for the local Main Street Program. The city council may not serve as the Main Street Board.
2. Set and review boundaries for the target area of the local Main Street Program.
 - A. A copy of these boundaries should remain on file with DCA at all times.
 - B. The Community should work with the Board of Directors to review boundaries at least once every three years.
3. Employ a full-time paid professional downtown manager responsible for the daily administration of the local Main Street Program.
 - A. The downtown manager must have a job description that identifies at least 75% of their duties that relate directly to the Main Street program. A copy of the job description should remain on file with DCA at all times.
 - B. The downtown manager should be paid a salary consistent with other community and economic development professionals within the state. The program manager's salary must be paid in excess of minimum wage.
 - C. The Community must notify DCA within one week of any downtown manager vacancy and the Community must appoint an interim downtown manager until the position is filled. DCA must have accurate contact information for the downtown manager at all times.
 - D. Provide an annual evaluation of the downtown manager. If the manager is employed by an entity other than the local government, require that entity to provide an annual evaluation and performance review.
4. Provide for local Main Street Program solvency through a variety of direct and in-kind financial support.
 - A. If the downtown manager is an employee of the local Main Street Program and not the Community, the Community assures that the program has the financial means to pay for said manager for the period of this agreement.
 - B. The local Main Street program must maintain an identifiable and publicly accessible office space. DCA recommends this space to be in the local Main Street program area.
 - C. The local Main Street program must have sufficient funding to provide travel and training for the downtown manager and the Board of Directors.
5. Assist the downtown manager in compiling data required as part of the monthly reporting process.
 - A. Provide for a positive relationship between the downtown manager and key city staff to access the following information in a timely manner:
 - i. Business license data
 - ii. Building permit data
 - iii. Property tax data
 - iv. Geographic Information Systems data (mapping support when available)
 - B. Review reported data submitted by the downtown manager to assure accuracy.

6. Use the "Main Street America™" name in accordance with the National Main Street Policy on the use of the name Main Street.
7. Notify DCA in writing prior to any wholesale changes in the local program, including staff changes, major funding changes, change in organizational structure/placement of the program or major turnover in the board of directors. Such notice should be received by DCA one month prior to said changes. Changes may result in program probation, the loss of accreditation or removal of program designation.

ARTICLE 2: THE BOARD OF DIRECTORS AGREES TO—

1. Assist the downtown manager in creating an annual work plan that incorporates incremental and meaningful goals related to the Main Street Approach™ to downtown revitalization: Community Transformation Strategies, Organization, Design, Promotion and Economic Vitality.
 - A. The work plan should include specific tasks, assignments or a point of contact for the task, related budget needs, and a timeline.
 - B. The work plan will serve as a strategic plan for the local program for a period of three years or less.
 - C. A copy of the work plan must be on file and updated with DCA.
2. Provide opportunities for regular public engagement and support of the Local Main Street Program.
 - A. DCA recommends a public downtown visioning event/town hall meeting annually.
 - B. The Board should identify opportunities for volunteer support and assistance in executing the work plan.
 - C. The Board should actively engage the community for financial and in-kind support of the local program.
3. Conduct, at least, one board training, orientation or planning retreat per year for the local program.
4. Meet a minimum of 10 times per year and insure that the minutes of each meeting are maintained and distributed. Such meetings should be open to the public and public notice should be given related to meeting times and agendas.
5. Attend training when possible to become better informed about the Main Street Approach™ and trends for downtown revitalization and to support the downtown manager.
6. All newly appointed Board Members are required to become Main Street 101 certified within their first year of their first term. All current Board Members, must be Main Street 101 certified through DCA's online testing system. A copy of each Board Member's Main Street 101 certification must be uploaded to the Standard 5 file in your program's shared DCA Dropbox folder.
7. Assure the financial solvency and effectiveness of the Local Main Street Program.
 - A. Adopt an annual budget that is adequate to support the annual work plan, maintain an office and support staff, and provide for training and travel.
 - B. Maintain current membership of the Local Main Street Program to the National Main Street Center to be eligible for accreditation.
 - C. Provide for policies to expend funds, enter into debt, and provide programming support for the local Main Street Program.

ARTICLE 3: THE DOWNTOWN MANAGER AGREES TO—

1. Complete all reporting required by DCA to maintain National Accreditation of the local Main Street Program.
 - A. Complete monthly economic and programming activity reports, including portions of said reports that are required as part of the local program assessment process by DCA. These reports must be completed by the 30th of the following month. (Example: March report due by April 30th). Failure to complete monthly reports in a timely manner may result in program probation, the loss of accreditation or removal of program designation.
 - B. Participate in the annual manager's survey provided by DCA. Failure to complete the annual manager's survey by the deadline may result in the loss of accreditation.
 - C. Provide documentation of all meetings, work plans, budgets, job descriptions, and mission/vision statements for the organization.
 - D. Provide documentation to support the work of the organization as it relates to the Main Street Approach™, including information related to historic preservation as required by the National Main Street Center.
 - E. Provide, from time to time, documentation related to local ordinances, plans, codes, and policies that are specific to the Community's downtown area.
2. Participate in training to broaden the impact of the local Main Street Program.
 - A. The downtown manager and/or board members are expected to attend at least one preservation or economic development-related training annually.
 - B. DCA requires managers to attend at least 30 hours of training annually (including webinars, annual trainings, statewide workshops, etc.) Eligible training hours can come from both DCA and non-DCA hosted training events.

Training must be relevant to the field of downtown development, historic preservation, planning, community development and economic development.

3. Respond to requests by DCA in a timely manner.
4. Take advantage of the Georgia Main Street network of professional downtown managers.
5. All newly hired managers must complete Main Street 101 training with DCA within the first 6 months of employment in the local community. All existing downtown managers must be Main Street 101 certified through DCA's online testing system.
6. Provide regular updates between the local Main Street Program and the Community.
 - A. Managers are encouraged to provide at least quarterly reports to the local government.
 - B. Managers are encouraged to provide copies of all minutes, budgets, and work plans to the local government in a timely manner.
7. Maintain and preserve project files. Document downtown projects and other major local program information in a thorough and systematic fashion. All relevant programmatic documentation should be uploaded and stored in the DCA shared Dropbox folder created for your local program, following the organization structure outlined in DCA's "A Visual Guide to Dropbox Management" document which is located in the "Resources" folder of the Georgia Main Street website. This is to help ensure a seamless transfer of project files to city representatives or successor manager in the event of personnel changes.

ARTICLE 4: DCA AGREES TO—

1. Supervise all communications between the Community, state government agencies and the National Main Street Center as it relates to the local Main Street Program.
2. Conduct a curriculum of training on an annual basis to assist the downtown manager, the Main Street Board, and the Community with the local downtown revitalization program.
3. Assist local Main Street Programs with organizational issues that may prevent the successful progress of the Community's downtown revitalization strategy.
 - A. DCA may assist communities in selecting candidates for the position of downtown manager as requested.
 - B. DCA may require a local Main Street Program to host an on-site assessment visit if the program has had a major leadership or organization change, is currently in a probationary status, or is in jeopardy of losing accreditation or designation status.
4. Provide timely assistance and guidance to the Community as a result of requests for service, monthly reports, or the annual assessment process.
 - A. DCA may contact a community upon observation of monthly reporting abnormalities, missing data or missing reports. If a community becomes delinquent in multiple reports, DCA may contact the local board chair or city administrator about the delinquency.
 - B. DCA may assist in training local staff or volunteers in the reporting process.
 - C. DCA will provide unlimited telephone consultations with local programs.
 - D. DCA will attempt to provide on-site assistance as feasible.
5. Provide ongoing press coverage of the Georgia Classic Main Streets Program, including social media outreach, to recognize and publicize the work of local programs.
6. Provide access to resource materials, sample codes and ordinances, organizational documents, and templates for local programs.
7. Conduct an annual program assessment for the Community highlighting success and opportunities for improvement.
8. Provide economic development assistance to encourage small business development, real estate development and property rehabilitation within the downtown area.
9. Provide fee based strategic planning assistance to the local program.

ARTICLE 5: ALL PARTIES AGREE THAT—

1. This agreement shall be valid through June 30, 2023.
2. This agreement may be terminated by DCA or the Community by written notice of 60 days. Termination of this agreement by the Community will result in the loss of local Main Street designation. Communities that choose to terminate their Georgia Classic Main Streets Program affiliation will be required to formally apply for and participate in the Start-Up process if they desire to regain their National Accreditation in the future.

3. If the Community, Board of Directors and/or Downtown Manager fail to fulfill their obligations set forth in this agreement, DCA reserves the right to determine a course of action for the local Main Street Program as it deems appropriate. Such course may include probation, loss of accreditation or termination of designation.
4. If at any point during the 2022-2023 program year there is a change in the local program manager, the local program is required to submit a new MOU including the new manager's signature certifying that person's understanding of the requirements of this relationship.
5. Any change in the terms of this agreement must be made in writing and approved by both parties.

####

**GEORGIA CLASSIC MAIN STREET PROGRAM MEMORANDUM
OF UNDERSTANDING: 2022-2023 Program Year**

THIS AGREEMENT IS HEREBY EXECUTED BY AND BETWEEN THE PARTIES BELOW:

LOCAL GOVERNMENT (COMMUNITY): McDonough

Authorized City Representative (ACR) Signature

Date

Sandra Vincent

ACR Name Printed

ACR Title

MAIN STREET BOARD OF DIRECTORS

Board Chair Signature

Date

Lindsay Strickland

Board Chair Printed Name

Date Term Expires

DOWNTOWN MANAGER

Manager's Signature

Date

Manager Printed Name

Date Hired

☐ Please check here if this position is vacant.

GEORGIA DEPARTMENT OF COMMUNITY AFFAIRS
OFFICE OF DOWNTOWN DEVELOPMENT
GEORGIA MAIN STREET PROGRAM

ODD Director's Signature

Date

Jessica Worthington
Director, Office of Downtown Development
Georgia Department of Community Affairs
60 Executive Park South, NE
Atlanta, Georgia 30329

Phone: 404-520-4271
Email: Jessica.worthington@dca.ga.gov



AGENDA ITEM SUMMARY

(June 20, 2022)

Item Number: 10

Presented by: Frank S. Milazi

Department: Finance

ITEM SUMMARY:

- (a) 2020-2021 Budget Amendment and adoption of Resolution 22-06-20(1)
- (b) 2021-2022 Budget Amendment and adoption of Resolution 22-06-20(2)

SPECIAL CONSIDERATIONS OR CONCERNS:

STAFF RECOMMENDATION:

Staff recommends approval

FINANCIAL IMPACT:

FUNDING SOURCE:

ATTACHMENTS:

2020-2021 Budget Amendment, ending FY June 30, 2021 and Resolution 22-06-20(1)
2021-2022 Budget Amendment and Resolution 22-06-20(2)

OTHER DEPARTMENTAL REVIEW NEEDED:

☐ Yes

☒ No

GOOD GOVERNANCE

Guiding Principle: Fiscal Responsibility, Accountability, Transparency

CITY OF MCDONOUGH
BUDGET AMENDMENT - FINAL
FISCAL YEAR ENDING JUNE 30, 2021

	<u>Account Number</u>	<u>Increase (Decrease)</u>
General Fund		
Expenditures:		
Finance - Office Expense	100-5-1512-53-1160	\$ 15,000
Cemetery Expense- Repairs and Maintenance	100-5-4950-52-2200	800
City Clerk - Repairs and Maintenance	100-5-1330-52-2200	(15,800)
		<u>\$ -</u>
Hotel Motel Tax Fund		
Expenditures:		
Contract Services	275-5-7540-52-3850	16,200
Tourism and Hospitality	275-5-7540-57-2165	134,664
Transfers to General Fund	275-5-7540-61-1500	156,939
		<u>\$ 307,803</u>
Revenues:		
Hotel Motel Taxes	275-4-31-4100	<u>\$ 307,803</u>
Development Impact Fee Fund		
Expenditures:		
Public Safety - Fire Department- Vehicles	360-5-3520-54-2200	50,100
Public Safety - Polic Department -Buildings and Facilities	360-5-3230-54-1103	(50,100)
		<u>\$ -</u>

EXHIBIT A

**STATE OF GEORGIA
CITY OF MCDONOUGH**

RESOLUTION NO. 22-06-20(1)

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF MCDONOUGH, GEORGIA AMENDING THE FISCAL YEAR 2020-2021 BUDGET; ADJUSTING, RECLASSIFYING, AND CORRECTING CERTAIN REVENUES AND EXPENDITURES, BY FUND, AS REFLECTED IN THE SCHEDULE OF BUDGET AMENDMENTS:

WHEREAS, The Mayor and Council of the City of McDonough approved transactions and budget adjustments that effect the Annual Budget Document of the City for fiscal year 2021;

WHEREAS, The Annual Budget Document should be amended to reflect the adjustments, reclassifications, and corrections approved by the Mayor and Council of the City of McDonough;

WHEREAS, The Code of Ordinances of the City of McDonough requires amendments to the Annual Budget Document by made by Resolution;

WHEREAS, State law authorizes the City to amend its budget in order to adapt to changing governmental needs, under O.C.G.A. § 36-81-3(d).

NOW, THEREFORE BE IT RESOLVED, as follows:

Section 1. The City of McDonough Budget for the Fiscal Year ending June 30, 2021, is hereby amended to reflect the fund-level adjustments, reclassifications, and corrections as specifically set out in the attached Exhibit "A."

Section 2. All resolutions, ordinances or portions thereof in conflict with the provisions of this Resolution are hereby repealed.

Section 3. This Resolution shall become effective immediately upon adoption.

SO RESOLVED this 20th Day of June, 2022.

CITY OF MCDONOUGH, GEORGIA

Sandra Vincent, Mayor

Attest: _____
Christy Taylor, City Clerk

The first part of the paper discusses the importance of understanding the cultural context of the research. It highlights the need for researchers to be sensitive to the values and beliefs of the communities they are studying. This is particularly important in the field of education, where cultural differences can significantly impact learning outcomes.

The second part of the paper focuses on the methodology used in the study. It describes the process of selecting participants, collecting data, and analyzing the results. The authors emphasize the importance of using a mixed-methods approach to gain a comprehensive understanding of the research topic.

The third part of the paper presents the findings of the study. It discusses the results of the quantitative data analysis and the insights gained from the qualitative interviews. The authors conclude that there are significant differences in learning outcomes between the two groups, and these differences can be attributed to cultural factors.

The final part of the paper discusses the implications of the findings for future research and practice. It suggests that educators should be aware of the cultural context of their students and tailor their teaching methods accordingly. Additionally, it calls for further research to explore the role of culture in education more fully.

CITY OF MCDONOUGH
2022 FINAL BUDGET
AMENDMENT

Account #	Account Name	Adjusted to
GENERAL FUND REVENUES		
100-4.31.1315	Motor Vehicle Tax TAVT	959,000.00
100-4.31.1600	Real Estate Transfer	120,000.00
100-4.31.6100	Business and Occupation	835,000.00
100-4.32.2105	Building Permit	673,000.00
100-4.33.4103	Fire Preview and Safety Grant	(125,000.00)
100-4.33.4326	Henry County - SDS Dist	331,465.00
100-4.33.6100	PUB SAF	101,191.00
100-4.39.1500	From Hotel Motel	891,500.00
100-4.39.2200	Gains/Loss	90,000.00
GENERAL FUND EXPENDITURES		
100-5.1110.52.3850	Contract Labor	700.00
100-5.1300.51.1300	Overtime	6,000.00
100-5.1512.57.3011	Parking Meter Bank charges	8,000.00
100-5.1530.52.1230	Legal Services	190,000.00
100-5.1532.53.1270	Energy/Gas/Gasoline	4,000.00
100-5.1535.52.3600	Dues and Fees	400.00
100-5.1535.52.3853	Contracted Services Bldg	100.00
100-5.1540.51.2105	Health Insurance	500.00
100-5.1540.52.3300	Advertizing	2,000.00
100-5.1565.52.2200	Repairs and Maintenance	130,000.00
100-5.1565..54.1100	Land Acquisition	500,000.00
100-5.2650-51.1100	Regular Employees	230,000.00
100-5.2650.51.2700	Workers Comp	9,100.00
100-5.3210.51.1300	Overtime	1,600.00
100-5.3210.52.2240	Building Repairs & Maint	25,000.00
100-5.3210.53.1270	Energy/Gas/Gasoline	190,000.00
100-5.3221.52.3850	Contract Labor	100.00
100-5.3230.51.1300	Overtime	120,000.00
100-5.3230.52.2240	Buildings Repairs	100.00
100-5.3520.51.1300	Overtime	100,000.00
100-5.3520.51.2108	Firefighter Cancer Insurance	7,000.00

CITY OF MCDONOUGH
2022 FINAL BUDGET
AMENDMENT

Account #	Account Name	Adjusted to
100-5.4210.51.1300	Overtime	40,000.00
100-5.4210.52.2200	Repairs and Maintenance	200.00
100-5.4210.52.2240	Bldg Repairs and Maint	2,000.00
100-5.4210.52.3850	Contract Labor	155,000.00
100-5.4210.53.1280	Utilities	50,000.00
100-5.4210.53.1303	Traffic Lights	5,000.00
100-5-4210.54.1408	Sidewalk - CDB Grant	(183,700.00)
100-5.4210.54.2200	Vehicle	45,000.00
100-5.4220.53.1270	Energy/gas/gasoline	10,000.00
100-5-4220.53.1280	Utilities	150,000.00
100-5.7450.52.3855	Contracts and Fees	300.00
100-5-7540.53.1400	Books and Periodicals	300.00
100-5.7540.54.2599	Capital Outlay	27,000.00
OTHER FUNDS		
Account #	Account Name	Adjusted to
210-4.3520.1320	Confiscated Monies	17,000.00
210-5-3240.54.2599	Capital Assets	1,900.00
275-4.31.4100	Hotel Motel	2,000,000.00
275-5.7540.52.3850	Contracted Services	300,000.00
275-5.7540.57.2165	Tourism and Hospitality	900,000.00
275-5.7540.61.1500	To General Fund	700,000.00
325-5.6220.53.1795	PRJ024 Misc SPLOST IV	30,000.00
326-4.31.3200	SPLOST V Revenues	10,900,000.00
326-5.1535.54.2599	PRJ0011 - IT Infrastructure	302,597.08
326-5.3210.54.2200	PROJ0012 - Vehicles	239,801.72
326-5.3520.54.1200	Public Safety Facility & Equip	1,774,000.00
326-5.4210.54.1411	PROJ15 - Racetrack/Iris Lake	17,000.00
360-4.32.2107	Impact Fees - Residential	130,000.00
360-4.32.2108	Impact Fees - Commercial	1,400,000.00
360-5.3230.54.1103	Buildings/Facilities	62,000.00
360-5.3520.54.2500	Equipment	100.00
360-5.1330.52.3855	Capital Improvement Elem	5,000.00

CITY OF MCDONOUGH
2022 FINAL BUDGET
AMENDMENT

Account #	Account Name	Adjusted to
362-5.6220.54.3000	Furniture and Equipment	100.00
362-5.6220.58.3000	Fiscal Agent Fee	1,100.00
362.-5.8000.1100	Debt Service - Bond Principal	220,332.00
362-5.8000.58.2100	Debt Service Interest	120,000.00

WATER AND SEWER FUND

Account #	Account Name	Adjusted to
505-4.34.4210	Water charges	2,970,000.00
505-4.34.4212	Water Tap Fees	473,000.00
505-4.34.4216	Telephone charges	2,314.00
505-4.34.4255	Sewer charges	2,440,000.00
505-5.4335.51.1300	Overtime	16,000.00
505-5.4335.53.1270	Energy/Gas/Gasoline	9,000.00
505-5.4420.52.1250	Engineering	142,000.00
505-5-4420.52.3970	Postage	100.00
505-5.4420.54.2599	Capital Outlay	100,000.00
505-5.4440.54.2200	Vehicles	36,000.00
506-4.34.4220	Stormwater Fees	900,000.00
506-5.4970.51.2100	Health Insurance	50,000.00
506-5.4970.51.2110	Life Insurance	200.00
540-5.4520.51.1300	Overtime	7,200.00
540-5.4520.52.2210	Auto/Truck- Repairs	20,000.00
540-5.4520.52.3862	Commercial - Contract	1,500,000.00
785-4.36.1000	Investment	150.00

**STATE OF GEORGIA
CITY OF MCDONOUGH**

RESOLUTION NO. 22-06-20(2)

A RESOLUTION OF THE MAYOR AND COUNCIL OF THE CITY OF MCDONOUGH, GEORGIA AMENDING THE FISCAL YEAR 2021-2022 BUDGET; ADJUSTING, RECLASSIFYING, AND CORRECTING CERTAIN REVENUES AND EXPENDITURES, BY FUND, AS REFLECTED IN THE SCHEDULE OF BUDGET AMENDMENTS:

WHEREAS, The Mayor and Council of the City of McDonough approved transactions and budget adjustments that effect the Annual Budget Document of the City for fiscal year 2022;

WHEREAS, The Annual Budget Document should be amended to reflect the adjustments, reclassifications, and corrections approved by the Mayor and Council of the City of McDonough;

WHEREAS, The Code of Ordinances of the City of McDonough requires amendments to the Annual Budget Document by made by Resolution;

WHEREAS, State law authorizes the City to amend its budget in order to adapt to changing governmental needs, under O.C.G.A. § 36-81-3(d).

NOW, THEREFORE BE IT RESOLVED, as follows:

Section 1. The City of McDonough Budget for the Fiscal Year ending June 30, 2022, is hereby amended to reflect the fund-level adjustments, reclassifications, and corrections as specifically set out in the attached Exhibit "A."

Section 2. All resolutions, ordinances or portions thereof in conflict with the provisions of this Resolution are hereby repealed.

Section 3. This Resolution shall become effective immediately upon adoption.

SO RESOLVED this 20th Day of June, 2022.

CITY OF MCDONOUGH, GEORGIA

Sandra Vincent, Mayor

Attest: _____
Christy Taylor, City Clerk

The first part of the paper discusses the importance of understanding the cultural context of the research. It highlights the need for researchers to be sensitive to the values and beliefs of the communities they are studying. This is particularly important in the field of education, where cultural differences can significantly impact learning outcomes.

The second part of the paper focuses on the methodology used in the study. It describes the process of selecting participants, collecting data, and analyzing the results. The authors emphasize the importance of using a mixed-methods approach to capture both quantitative and qualitative data.

The third part of the paper presents the findings of the study. It shows that there are significant differences in learning outcomes between different cultural groups. These findings have important implications for educators and policymakers, who need to take cultural differences into account when designing educational programs.

The final part of the paper discusses the limitations of the study and suggests areas for future research. The authors acknowledge that the study was limited to a specific population and time period, and they suggest that future research should explore the generalizability of the findings.

AGENDA ITEM SUMMARY
May 5, 2022 Workshop
Item Number: 11



Presented by: Frank Milazi

Department: Finance Department

ITEM SUMMARY:

- (a) Presentation of the 2022-2023 Budget to the Governing Body by the Finance Director on behalf of the City Administrator
- (b) Public Hearing
- (c) Adoption of Budget through Resolution 22-06-20(3)

SPECIAL CONSIDERATIONS OR CONCERNS:

STAFF RECOMMENDATION:

FINANCIAL IMPACT:

FUNDING SOURCE:

ATTACHMENTS:

Resolution 22-06-20(3)

OTHER DEPARTMENTAL REVIEW NEEDED:

___Yes

___No

STATE OF GEORGIA
CITY OF MCDONOUGH

RESOLUTION NO. 22-06-20(3)

A Resolution of the Mayor and Council of the City of McDonough, Georgia, adopting the **Fiscal Year 2022–2023 budget at _____**; appropriating revenues for specified purposes, functions and activities by fund for the budget period; and for other purposes. The City is required to adopt and operate under an annual balanced budget pursuant to state and local law;

WHEREAS, the City Administrator has prepared a proposed budget for the ensuing fiscal year;

WHEREAS, the proposed budget has been submitted to the Mayor and Council for their review prior to the enactment of this resolution, and a copy of the proposed budget was posted at City Hall and on the City’s website;

WHEREAS, the notice of proposed budget and the schedule of the required budget hearing was duly advertised in the *Henry Herald* via a display advertisement published on Saturday, May 28, 2022.

WHEREAS, the required public hearing concerning the budget was held on June 20, 2022; at 10:00 am at that meeting Mayor and Council requested another public hearing to be held on June 20, 2022, during Council Meeting starting at 6:00 pm and it was held at that time and date,

NOW THEREFORE BE IT RESOLVED, as follows:

Section 1. The Annual Operating Budget for the Fiscal Year 2022–2023, beginning July 1, 2022 and ending June 30, 2023, is hereby approved in the form attached hereto and incorporated herein. Appropriation is hereby made of those revenues shown in the attached budget for the specific purposes, functions and activities, by fund.

Section 2. A copy of the 2022–2023 Annual Operating Budget shall at all times be on file in the office(s) of the City Administrator and the City Clerk of the City of McDonough and shall be a part of the public records for the City of McDonough.

Section 3. The 2022–2023 Annual Operating Budget shall become effective at 12:01 a.m. on July 1, 2022.

SO RESOLVED this ____ day of June, 2022.

CITY OF MCDONOUGH

Sandra Vincent, Mayor

Attest: _____
Christy L. Taylor, City Clerk

The first part of the paper discusses the importance of understanding the cultural context of the research. It highlights the need for researchers to be sensitive to the values and beliefs of the communities they are studying. This is particularly important in the field of education, where cultural differences can significantly impact learning outcomes.

The second part of the paper focuses on the methodology used in the study. It describes the process of selecting participants, collecting data, and analyzing the results. The authors emphasize the importance of using a mixed-methods approach to capture both quantitative and qualitative data.

The third part of the paper presents the findings of the study. It discusses the results of the quantitative analysis, which showed a significant positive correlation between cultural awareness and academic achievement. The authors also present the results of the qualitative analysis, which revealed that students from diverse backgrounds often face unique challenges in the classroom.

The final part of the paper discusses the implications of the findings for future research and practice. The authors suggest that educators should strive to create a more inclusive and culturally responsive learning environment. They also recommend that future research continue to explore the relationship between culture and education.

AGENDA ITEM SUMMARY
June 20, 2022 City Council Meeting
Item Number: 12



Presented by: Frank Milazi

Department: Finance Department

ITEM SUMMARY:

Authorize approval of revisions to Travel Policy and adoption of Resolution 22-06-20(4)

SPECIAL CONSIDERATIONS OR CONCERNS:

STAFF RECOMMENDATION:

Staff recommends approval

FINANCIAL IMPACT:

FUNDING SOURCE:

ATTACHMENTS:

Resolution 22-06-20(4)

OTHER DEPARMENTAL REVIEW NEEDED:

___Yes

___No

**STATE OF GEORGIA
CITY OF MCDONOUGH**

RESOLUTION NO. 22-06-20(4)

**A RESOLUTION AMENDING THE CITY OF MCDONOUGH, GEORGIA, TRAVEL
POLICY AND FOR OTHER LAWFUL PURPOSES**

WHEREAS, the City of McDonough (“City”) is a municipal corporation duly organized and existing under the laws of the State of Georgia;

WHEREAS, the duly elected governing authority of the City of McDonough, Georgia are the Mayor and Council (“City Council”) thereof;

WHEREAS, the City is authorized pursuant to Section 2.17(b) of the City Charter to adopt “resolutions, rules and regulations,” deemed “necessary, expedient, or helpful” for the good order, welfare, prosperity and well-being of the City;

WHEREAS, on or about June 15, 2015, the City adopted the City of McDonough Travel Policy, establishing rules, guidelines and regulations for “elected officials, appointed officers and employees” engaged in City business;

WHEREAS, the City desires through this Resolution to amend the City of McDonough Travel Policy to address elected officials, appointed officers and employees engaged in City training activities; and

WHEREAS, this Resolution is in the best interest and general welfare of City residents, the general public and City.

NOW, THEREFORE, BE IT RESOLVED, by the governing authority of the City of McDonough, Georgia, as follows:

Section 1. Travel Policy Amendment; Failure to Attend Training.

The City hereby amends the City of McDonough Travel Policy, Part 4, Administrative Procedures, to include a new Section 21, Failure to Attend Training, which shall read as follows:

21. Failure to Attend Training.

20.1. Responsibility to Participate. It is the responsibility of all City officials, appointed officers and employees participating in City training activities to physically attend all City training sessions planned for such person.

20.2. Duty to Reimburse for Failure to Attend. Any City official, appointed officer and/or employee who fails to attend any scheduled City training shall reimburse the City for the costs incurred by the City for such person's training, within thirty (30) days of receiving written notice by the City Administrator, and/or the City Administrator's designee, of such costs.

20.3. Disciplinary Action for Failure to Reimburse. Failure to timely reimburse the City as required in subsection 20.2 above shall subject the City official, appointed officer and/or employee to disciplinary action, which may include reprimand and/or suspension/termination of employment.

20.4. Exceptions. Any City official, appointed officer and/or employee who fails to attend City training may be excused from reimbursement requirements under this section by:

1. Securing advance written authorization from the vendor conducting the training stating that such person's training, individually, may be cancelled and/or rescheduled at no cost to the City; or

2. Providing the City Administrator with sufficient written documentation, within fifteen (15) days of missing such training, showing that such person's failure to attend was the direct result of:

a. A medical and/or public safety emergency directly impacting the official, appointed officer or employee, and/or a member of their immediate family;

b. A weather emergency; and/or

c. Other extenuating emergency circumstances.

20.5. Final Determination. The City Administrator, and/or the City Administrator's designee, shall make the final determination as to whether sufficient circumstances exist to authorize an exception as provided under this section. However, all requested exceptions under this section involving elected officials shall be determined by the City Council.

Section 2. It is hereby declared to be the intention of the City Council that:

(a) All sections, paragraphs, sentences, clauses and phrases of this Resolution are or were, upon their enactment, believed by the City Council to be fully valid, enforceable and constitutional.

(b) To the greatest extent allowed by law, each and every section, paragraph, sentence, clause or phrase of this Resolution is severable from every other section, paragraph, sentence, clause or phrase of this Resolution. No section, paragraph, sentence, clause or phrase of this Resolution is mutually dependent upon any other section, paragraph, sentence, clause or phrase of this Resolution.

- (c) In the event that any phrase, clause, sentence, paragraph or section of this Resolution shall, for any reason whatsoever, be declared invalid, unconstitutional or otherwise unenforceable by the valid judgment or decree of any court of competent jurisdiction, it is the express intent of the City Council that such invalidity, unconstitutionality or unenforceability shall, to the greatest extent allowed by law, not render invalid, unconstitutional or otherwise unenforceable any of the remaining phrases, clauses, sentences, paragraphs or sections of the Resolution.

Section 3. The City's legal counsel and City Clerk are authorized to make non-substantive editing and renumbering revisions to this Resolution for proofing and renumbering purposes.

Section 4. The effective date of this Resolution shall be the date of adoption, unless provided otherwise by the City Charter, state and/or federal law.

BE IT SO RESOLVED, this ____ day of _____, 2022.

ATTEST:

CITY OF MCDONOUGH, GEORGIA

Christy L. Taylor, City Clerk

Sandra Vincent, Mayor

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AGENDA ITEM SUMMARY

(June 20, 2022)

Item Number: 13



Presented by: Charles Reese

Department: Community Development

ITEM SUMMARY:

The request is for the renaming of two (2) streets along the McDonough One-Way Pairs due to conflicting names. The Red/Green Section is currently known as Jonesboro St./Keys Ferry St. and is proposed to be renamed to Mary Childs St. The Blue Section is currently known as Geranium Dr. and is proposed to be renamed to Hattie Barnes St.

ATTACHMENTS:

Map of streets proposed to be renamed
Code Section 15.07.390 Street names and Signs

GOOD GOVERNANCE

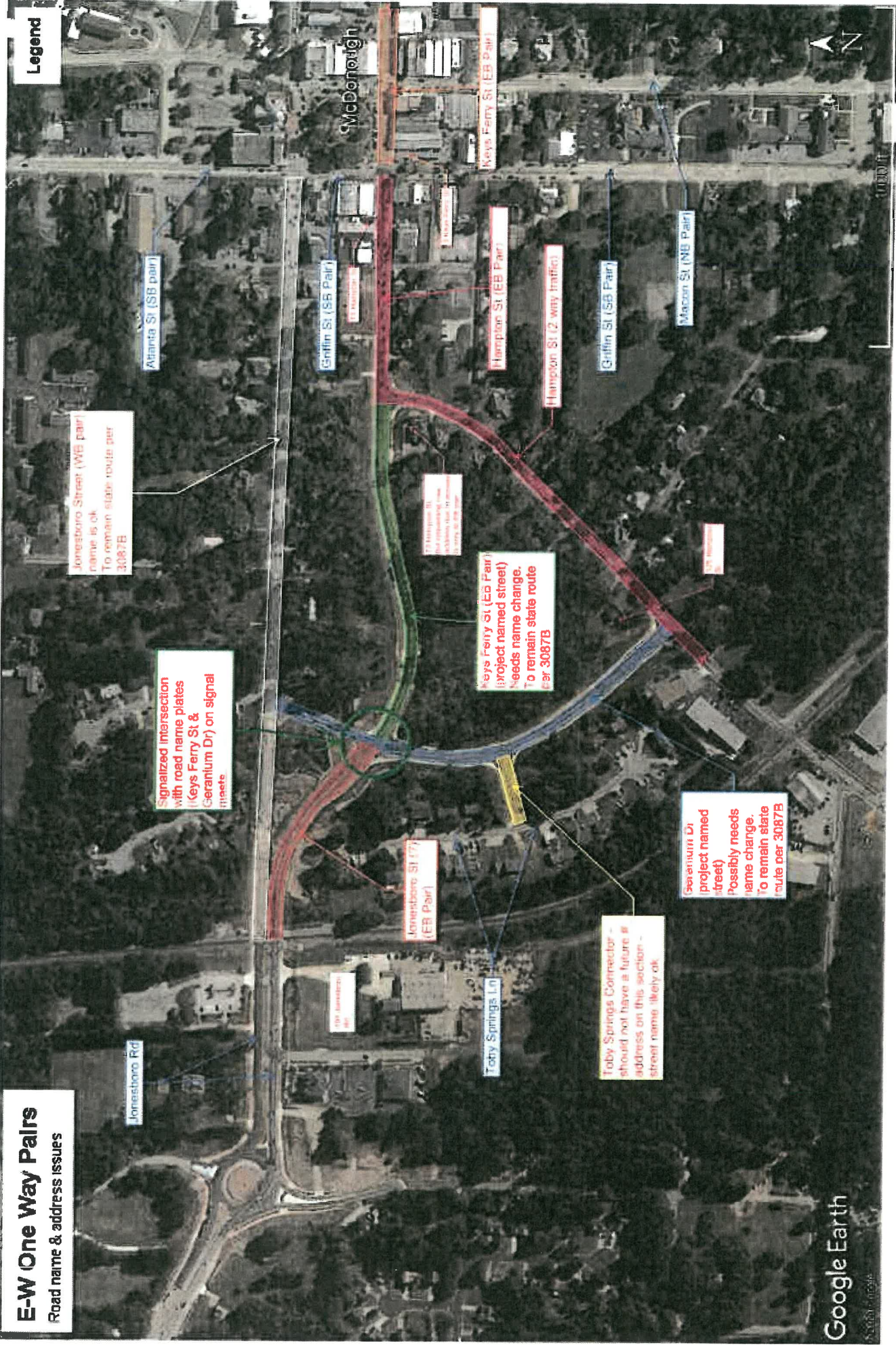
Guiding Principle: Fiscal Responsibility, Accountability, Transparency

Red/Green Section = Mary Childs St.
 Blue Section = Hattie Barnes St.

E-W One Way Pairs

Road name & address issues

Legend



15.07.390 Street names and signs.

- A. Proposed streets that are obviously in alignment with other already existing and named streets, shall bear the names of the streets in which they are in alignment with. The names of proposed streets shall not duplicate existing street names, irrespective of the use of the word street, avenue, boulevard, drive, place, court, etc. in the naming of the street.
- B. All proposed street names for roads within commercial and industrial developments must be approved by the community development department. Any request to change the name of an existing road must be approved by the community development department, with the city council having final approval of the change.
- C. Street signs. The public works department shall determine the need and location of street signs within a development. At a minimum, standard steel street posts with horizontal reflectorized street nameplates with four-inch letters shall be furnished and installed by the developer.
- D. Traffic signs. The Public Works Department shall determine the need and location of traffic signs within a development during the review of the development plans. Traffic signs shall be furnished and installed by the developer.
- E. Point of entry signs. Signs that are erected on the ground to identify the name and entrance of a development shall be permitted, provided they are not located and constructed in a manner that creates a traffic hazard. The size and construction of point of entry signs shall comply with the sign ordinance (Chapter 17.108).

(Ord. No. 05-02-07A, § 9, 2-7-2005; Ord. No. 06-05-01(A), § 12, 5-1-2006)