



**AGENDA
CITY OF MCDONOUGH
CITY COUNCIL MEETING
CITY HALL – THURSDAY, OCTOBER 6, 2022
6:00 PM**

- 1. Call to Order**
- 2. Roll Call**
- 3. Invocation**
- 4. Pledge of Allegiance**
- 5. Approval of the Agenda**
- 6. Consent Agenda**
 - A. Technology Services Brian Linton, Network Administrator
Request approval to pay the invoice for Jet-Vac annual maintenance software, at a total cost of \$15,298.00. Funding Source: Line Item - 100.5.1535.54.2599 (CAPITAL OUTLAY). This software is utilized to operate the City's CCTV (closed-circuit television) video surveillance trailer to perform pipeline assessment, which is a straightforward, standardized method to document sewer conditions and defects.
 - B. Facilities and Assets Management Steve Morgan, Director
Request approval to pay invoice to All Advanced Fence, to provide and install 552 feet of steel spear-top 6' high fence for the Community Garden at Bridges Road and Doris Street, at a total cost of \$17,768.00. Funding Source: 325-5.4210.54.1400 SPLOST IV
 - C. Fire Department Dave Williams, Chief
Approval to pay Peach State Truck Center \$27,371.61, for body work and paint repairs to Engine 51-B due to an accident that occurred on September 20, 2021. In October 2021, GIRMA issued a check in the amount of the appraiser's estimate, for \$14,867.32; however, due to COVID & supply chain issues, the actual costs to repair totaled \$12,504.29 over the original estimate. Funding Source: 100.5.3520.52.2210 (Auto/Truck Repairs & Maintenance)
 - D. Public Works Billy VonDenBosch, Director
Request approval per City of McDonough policy to take over the 24 LED Traditionaire Street Light monthly bill for Stapleton Park Subdivision; and authorize the Mayor to sign all related documents. The estimated monthly costs for services is \$371.00. Funding Source: Line Item 100 5.4210.53.1301.
 - E. Public Works Billy VonDenBosch, Director
Request approval to pay invoice to RDJE, Inc., to perform an emergency repair and bypass to 16-inch waste water force main, at a total cost of 20,100.00, to be paid from Line Item: 505-5.4331.54.1402; and authorize the Mayor to sign the agreement.

- F. Public Works Billy VonDenBosch, Director
Request approval to purchase one 2022 Chevrolet 1500 4x4 Crew Cab from Bellamy Strickland for the Public Works Director at a cost of \$56,285.00, to be paid from Stormwater Funds, and to authorize the Mayor to sign a letter of intent to purchase the vehicle.

7. Public Comments

8. Proclamations

- A. The 23rd Anniversary of Agape International Ministries Church and Pastors

9. Community Development Request approval of the contract with Goliath Contracting

10. Community Development Request for approval to purchase CloudPermit Software

11. Community Development - Case Number: #220710

12. Community Development - Case Number: #22803

13. Community Development initial review and discussion regarding Chapter 17.108

14. Executive Session (if needed) for: **Litigation O.C.G.A. 50-14-2**
 Real Estate O.C.G.A. 50-14-3 (b)(1)
 Personnel O.C.G.A. 50-14-3 (b)(2)

15. Project Updates: District 1; District 2; District 3; District 4; At Large

16. Approval of the September 19, 2022 City Council Meeting Minutes

17. City Clerk, City Attorney and Mayor Comments

18. Adjournment

OPEN MEETINGS COMPLIANCE NOTICE: This is a regularly scheduled meeting of Mayor and Council of the City of McDonough duly noticed pursuant to the requirements of the Georgia Open Meetings Law (O.C.G.A. § 50-14-1, et seq). Notice of the meeting schedule was published in the Henry Herald on DATE; and a copy the meeting schedule was posted at City Hall and on the City's website, as required by law.

DATE @ TIME