



**Henry County
Community Development Block Grant
(CDBG) Program**



Thursday, June 8, 2023

Steve Morgan, City Manager
City of McDonough
136 Keys Ferry Street
McDonough, GA 30253

Sent via email: SMorgan@McDonoughGa.org

Re: Henry County Community Development Block Grant (CDBG) Program Cooperation Agreement for Fiscal Years (FYs) 2024-2026

Mr. Morgan,

Please accept this letter as written notification that the Cooperation Agreement between Henry County Board of Commissioners and the McDonough City Council for the Community Development Block Grant (CDBG) Program will automatically be renewed for federal fiscal year (FFYs) 2024-2026, unless the City notifies the County and the HUD Atlanta Field Office of its intent to terminate the agreement effective the end of the current qualification period (Friday, June 30, 2023). Such notification to the county and HUD Atlanta Field Office must be made in writing by Wednesday, July 12, 2023.

As a requirement for participation in the HUD entitlement CDBG Program, Henry County must have a total combined population of 200,000 or more from the unincorporated areas and participating incorporated areas. When the County initially qualified for participation in 2011 the Cities of Hampton, Locust Grove, McDonough and Stockbridge agreed to be a part of the Urban County through the execution of the initial Cooperation Agreements for Federal Fiscal Years (FFYs) 2012-2014; subsequent Cooperation Agreements were executed for FFYs 2015-2017, 2018-2020, and 2021-2023. Similarly, executed Cooperation Agreements are currently required for Henry County's requalification for participation as an Urban County in the CDBG Program for FFYs 2024-2026.

You will find enclosed the existing Cooperation Agreement, set to automatically renew with an effective date of Saturday, July 1, 2023. Henry County's Community Development staff has reviewed HUD's Community Planning and Development (CPD) notice 23-02 and found no changes or revisions required to the existing Cooperation Agreement at this time.

In requalifying as an Urban County, the County will be entitled to receive funds for three (3) consecutive federal fiscal years, being 2024, 2025, and 2026, regardless of changes in its population or boundaries during the qualifying period; provided that funds are appropriated by

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140 Henry Parkway • McDonough, Georgia 30253

DIRECT: (770) 288-7525 • FAX: (770) 288-6440

Congress. However, during the period of qualification no included City may withdraw from participation with the County unless the County does not receive a grant allocation for any year during the qualifying period.

The Cooperation Agreement must be approved by both the City and the County. Upon approval by City council please return the renewal signature page with original signature to the Henry County Community Development Office by Wednesday, July 12, 2023 for approval by the Henry County Board of Commissioners and submittal to HUD by Friday, August 4, 2023. A copy of the Board of Commissioners resolution will be provided to the City Clerk's office upon approval for your records.

Should the City elect not to continue its participation, notification of intent to terminate shall be sent to Henry County at the attention of Shannan Sagnet, Community Development Director at 140 Henry Parkway; McDonough, GA 30253 by Wednesday, July 12, 2023. Notification of intent to terminate shall also be sent to the HUD Atlanta Field Office at the attention of Adrian M. Fields, Director of CDP at 40 Marietta Street, N.W., 15th Floor, Atlanta, GA 30303 by Wednesday, July 12, 2023.

It is important to note that the Cooperation Agreement remains in effect until the CDBG funds and program income received with respect to the current and previous qualification period(s), if applicable, are appropriately expended and the funded activities are completed.

Additionally, the City should understand that it may not apply for CDBG funds under the Small Cities of State CDBG Program and shall not consort with any other local government entity other than Henry County for CDBG, HOME Investment Partnership (HOME) and/or Emergency Shelter Grants (ESG) funding purposes. However, per CPD notice 23-02 (Section VIII. Special Considerations) if the City remains with the County and if the County does not receive HOME or ESG in the qualifying period of FFYs 2024-2026 the County nor the City are precluded from applying to the State, specifically, the Georgia Department of Community Affairs for HOME or ESG funds.

We appreciate the City's participation in the current qualification period, being FFYs 2021-2023. We look forward to continuing to serve the residents of the City of McDonough and all of Henry County. Should you have any questions regarding the Henry County CDBG Program please contact Community Development Specialist II, Raven Bodine via email at rbodine@co.henry.ga.us or by phone at 770-288-7533.

Thank you in advance,



Shannan B. Sagnet

Enclosed: existing Cooperation Agreement and Automatic Renewal or Termination signature page



**Henry County
Community Development Block Grant
(CDBG) Program**



Steve Morgan, City Manager
City of McDonough
136 Keys Ferry Street
McDonough, GA 30253

**HENRY COUNTY COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM
COOPERATION AGREEMENT**

[AUTHORITY: CPD NOTICE 23-02; April 10, 2023]

2023-2026

STATE OF GEORGIA – COUNTY OF HENRY COUNTY

☐ The City of McDonough accepts the Automatic Renewal of the Cooperation Agreement with Henry County for continued participation in the Community Development Block Grant (CDBG) Program

☐ The City of McDonough intends to terminate the Cooperation Agreement with Henry County at the end of the current Community Development Block Grant (CDBG) Program qualification period (Friday, June 30, 2023)

Signature of Authorized Certifying Official X	Contractor City of McDonough
Name and Title Sandra Vincent, Mayor	Date

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AGENDA ITEM SUMMARY
July 17, 2023, City Council Meeting
Item Number: 10



Presented by: William VonDenBosch

Department: Water/Sewer

ITEM SUMMARY:

Request for approval to purchase 2023 Chevrolet 1500 for replacement of 2012 Ford Ranger.

SPECIAL CONSIDERATIONS OR CONCERNS:

Was approved in the 2023/2024 budget.

STAFF RECOMMENDATION:

Staff recommends approving the request.

FINANCIAL IMPACT:

Total Cost: \$46,214.00

FUNDING SOURCE:

Line Item: Vehicles 505-5.4440.54.2200

ATTACHMENTS:

Bellamy Strickland quote
Allan Vigil Ford quote
Sutton Chevrolet quotes

OTHER DEPARMENTAL REVIEW NEEDED:

☒ Yes

☐ No

OTHER DEPARMENTAL REVIEW

☒ Finance



Office: 770-954-3017
Christa Mooney/John Winter

Date: 6/28/2023

Client: City of McDonough (Public Works)

Stock Number: 1223M384

VIN: 1GCRACED3PZ142236

Year: 2023 Make: Chevrolet Model: Silverado 1500
Color: WHITE Double Cab 2wd

Body Description:

Chassis: \$ 46,040.00

Body: _____

Other Locals:

_____ Other Locals: _____

Documentation and Temporary Operating Permit: \$ 174.00

Sub total: \$ 46,214.00

Rebates / Discount: included

Pre Tax: \$ 46,214.00

County / Rate: _____ Tax: \$ -

Tag/Title: \$ -

Net Sales Price: _____

Down Payment: \$ _____

Balance Due: \$ 46,214.00

City of McDonough to handle registration

UNIT IS AVAILABLE AS OF 06/28/23 CM

Accepted By: _____

Date: _____

ALLAN VIGIL FORD-LINCOLN GOVERNMENT SALES

2024 Ford F150 (1/2 ton)
Regular Cab, 6 Cyl, 4x2, SWB

Base Price \$35,538.00

SWC #99999-SPD-ES40199373-002

Equipment included in base price:

3.3L V6 Flex Fuel engine
10 Speed Automatic Transmission
Factory Installed A/C
AM-FM Radio
Solar Tinted Glass
Power Steering/ABS Brakes
Rear view back up camera
Vinyl 40/20/40 Bench Seat
Rubber Floor Covering
Full Size Spare/ Step bumper
Autolamp headlights
Short Bed (6.5 ft)
Power Windows, Locks & Mirrors
Cruise control
P245/70R17 Tires
Ford SYNC (Bluetooth)
Reverse sensing

Exterior Colors	Interior Color
D1 Stone Gray	Gray
PQ Race Red	"
HX Antimatter Blue	"
B3 Atlas Blue	"
JS Iconic Silver	"
UM Agate Black	"
M7 Carbonized Gray	"
YZ Oxford White	"

School Bus Yellow is available at
\$925.00 per vehicle

FOB Allan Vigil Ford
Delivery- see chart, \$75 minimum

ALLAN VIGIL FORD GOV'T SALES

6790 Mt. Zion Blvd
Morrow, GA 30260

770-968-0680 Phone

678-364-3910 Fax

Options	Price		Code
5.0L V8 Flex Fuel engine	2,150.00	x	995
3.5L V6 EcoBoost engine**	2,545.00		99G
2.7L V6 Ecoboost	1,260.00		99P
Long Bed (8 ft)	295.00		145
Extended range fuel tank**	410.00		655
Super Cab (6.5 ft. bed)	6,435.00		X1C
Super Cab (8 ft. bed) *	7,766.00		X1C/Long
4x4 Option- Regular cab	4,996.00		F1E
4X4 Option- Super&Crew Cabs	4,454.00		X1E
Skid plates (4X4s only)	155.00		413
Crew Cab SWB (5.5 ft bed)	8,765.00		W1Cs
Crew Cab LWB* (6.5 ft bed)	9,995.00	x	W1C/Long
3.5L Hybrid engine- Crew Cab	12,442.00		99D
Limited Slip Axle	525.00		XL9
Daytime Running Lights	42.00		942
Power Driver Seat	345.00		91P
Blind spot alert, lane keeping,			
SYNC 4, cloth 40/console/40			
seat, 8" touch screen	675.00		102A
LT265/70R17C A/T tires	295.00	x	T7C
Class IV Hitch (w/o tow pkg)	295.00	x	53B
Trailer Tow Pkg(includes			
Electric Brake Controller)	1,220.00		53A
Tow Mirrors w/ spotlights***	495.00		54Y/59S
Running boards (black)	262.00	x	18B
Electric Brake Control for 53B	255.00		67T
40-20-40 Cloth Split Bench	N/C		CS
Cloth Buckets w/console***	275.00		WS
Rear window defroster	305.00		57Q/924
Fog Lights	135.00		595
Carpet w/ Mats	140.00		168
Aluminum Wheels & Bumpers	740.00		86A
SYNC 4 w/ SiriusXM	305.00		524/582
Bed Utility pkg/ tailgate step	765.00		68L
Spray-in Bedliner	420.00	x	ATK
400 Watt outlet****	315.00		471
XLT Package	6,650.00		300A
XLT Power Driver Seat	330.00		91P

Options total	13417
Other vendor added equipment	
Delivery	

* 5.0L V8 or 3.5L Ecoboost
engine required

** Not available with regular
cab short wheel base

*** Super cab & Crew cab only

Not taking orders at this time. Unsure when ordering will be available.

Contact person	Bob Burtner
Agency	Allan vigil ford
Phone Number	

6/13/2023

Total	\$48,955.00
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William VonDenBosch

From: Jon Krapf
Sent: Monday, July 10, 2023 3:18 PM
To: William VonDenBosch
Subject: FW: Thanks for contacting us at Sutton Chevrolet

From: Mark Fabrizio <mfabrizio2@suttonchevy.us>
Sent: Monday, July 10, 2023 3:12 PM
To: Jon Krapf <JKrapf@McDonoughGa.org>
Subject: Thanks for contacting us at Sutton Chevrolet

CAUTION *** This email originated from OUTSIDE of the City of McDonough. Do not click links or open attachments unless you recognize the sender or know the content is safe.

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Sutton

211 Chapman Road Byron, GA 31008
(877) 596-9301



SuttonChevrolet.com

Jon,

Thank you for your inquiry! I just wanted to follow up and let you know that I received your request for information on the Chevrolet Silverado 1500 at Sutton Chevrolet.

Below you will find information on the vehicle you inquired about. You can also get more information on our great selection of vehicles at <https://www.suttonchevrolet.com/VehicleSearchResults>.

[Requested Vehicle Information for 2023 Chevrolet Silverado 1500 LT](#)

- Wireless Phone Projection for Apple Carplay and Android Auto

In addition, here are some other choices you may want to consider:

2023 Chevrolet Silverado 1500 LT



Turbocharged Gas I4 2.7L/166, RWD, automatic, Summit White, stock # C23163, new, Recent Arrival! Summit White 2023 Chevrolet Silverado 1500 LT RWD 8-Speed Automatic 2.7L Turbo 8-Speed Automatic, Black ... [view details](#)

MSRP \$51,045

2023 Chevrolet Silverado 1500 LT



Turbocharged Gas I4 2.7L/166, RWD, automatic, Sterling Gray Metallic, stock # C23157, new, Recent Arrival! Sterling Gray Metallic 2023 Chevrolet Silverado 1500 LT RWD 8-Speed Automatic 2.7L Turbo 8-Speed Automat... [view details](#)

MSRP \$51,045

2023 Chevrolet Silverado 1500 LT 4WD



Engine: Duramax 3.0L Turbo-Diesel I6, Z71 Off-Road & Protection Package, Z71 Off-Road Package, Chrome Assist Steps, Dark Essentials Package (LPO), Protection Package, Front Bucket Seats, All-Weather Floor Liner (LPO) (AAK), Integrated Trailer Brake Controller, Cloth Rear Seat w/Storage Package, Tires: 265/65R18SL AT BW, Engine Block Heater, Turbocharged Diesel I6 3.0L/4WD, automatic, 6k miles, Summit White, stock # C23049, new, Summit White 2023 Chevrolet Silverado 1500 LT LT1 4WD 10-Speed Automatic 3.0L I6 10-Speed Automatic, 4WD, Black Cloth.22... [view details](#)

MSRP \$61,035

2023 Chevrolet Silverado 1500 Custom 4WD



Auto-Locking Rear Differential, Integrated Trailer Brake Controller, Turbocharged Gas I4 2.7L/166, 4WD, automatic, 42 miles, Black, stock # C23091, new, Black 2023 Chevrolet Silverado 1500 Custom 4WD 8-Speed Automatic 2.7L Turbo 8-Speed Automatic, 4WD, Black Cloth. Price i... [view details](#)

MSRP \$49,215

2023 Chevrolet Silverado 1500 Custom 4WD

AGENDA ITEM SUMMARY
July 17, 2023, City Council Meeting
Item Number: 12



Presented by: Brian Linton

Department: Technology Services

ITEM SUMMARY:

Request authorization to pay the annual renewal costs to Visual Labs for the Police Body Cameras and the Police in-car video systems.

SPECIAL CONSIDERATIONS OR CONCERNS:

This expense was budgeted and approved in FY 23-24

STAFF RECOMMENDATION:

Staff recommends approval.

FINANCIAL IMPACT:

Total costs: \$73,440.00.

FUNDING SOURCE:

This will be paid from the General Fund, line item 100.5.1535.52.1301

ATTACHMENTS:

Visual Labs invoice

OTHER DEPARMENTAL REVIEW NEEDED:

☒ Yes

☐ No



Visual Labs, Inc.
(818) 919-9802

INVOICE

Invoice Number: 23731
Invoice Date: 07/06/2023

McDonough, Georgia Police Department
ATTN: Brian Linton
136 Keys Ferry Street
McDonough, GA 30253

Description	Amount
Subscription Fee for use of the Visual Labs smartphone body camera solution and in-vehicle camera solution in accordance with the Subscription Agreement dated March 13, 2019, Schedule A - Revised dated June 23, 2020, and Supplement to Schedule A - Revised dated July 26, 2021.	
Subscription Fee for use of the Visual Labs smartphone body camera solution on seventy (70) smartphones from July 1, 2023 through June 30, 2024. Fee is calculated based on \$45 per device, per month, for 12 months.	\$ 37,800.00
Subscription Fee for use of the Visual Labs smartphone in-vehicle camera solution on forty-five (45) smartphones from July 1, 2023 through June 30, 2024. Fee is calculated based on \$66 per device, per month, for 12 months.	35,640.00
TOTAL DUE	\$ 73,440.00

Please note that we have a new remittance address.

Please Remit To:
Visual Labs, Inc.
1 North Macdonald, Suite 500
Mesa, AZ 85201

AGENDA ITEM SUMMARY
July 17, 2023, City Council Meeting
Item Number: 13



Presented by: Brian Linton

Department: Technology Services

ITEM SUMMARY:

Request authorization to pay the Civic Clerk invoice of \$13,891.50, for annual maintenance renewal of the Clerk's software used for posting Agendas and videos to the website.

SPECIAL CONSIDERATIONS OR CONCERNS:

This is a budgeted expense approved in FY 23-24 Budget.

STAFF RECOMMENDATION:

Staff recommends approval.

FINANCIAL IMPACT:

Total costs: \$13,891.50

FUNDING SOURCE:

This will be paid from the General Fund, line item 100.5.1535.52.1301

ATTACHMENTS:

Civic Clerk invoice # 267103

OTHER DEPARTMENTAL REVIEW NEEDED:

☒ Yes

☐ No

OTHER DEPARTMENTAL REVIEW

☒ Finance



Invoice

#267103

9/9/2023

PO #

Updated Remittance Address:
(FOR PAYMENTS ONLY)
CivicPlus LLC
PO Box 737311
Dallas TX 75373-7311

Bill To

City of McDonough
136 Keys Ferry Street
McDonough GA 30253

TOTAL DUE

\$13,891.50

Due Date: 10/9/2023

Terms

Net 30

Due Date

10/9/2023

PO #

Approving Authority

Qty

Item

Start Date

End Date

1

CP Media-Unlimited Storage Annual Fee

9/9/2023

9/8/2024

1

CivicClerk- Premium Annual Fee

9/9/2023

9/8/2024

Total

\$13,891.50

Due

\$13,891.50

Please submit payment via ACH using the details below. Please send notification of ACH transmission via email to accounting@civicplus.com.

Bank Name
JPMorgan Chase

Account Name
CivicPlus LLC

Account Number
910320636

Routing Number
021000021

AGENDA ITEM SUMMARY
July 17, 2023, City Council Meeting
Item Number: 14



Presented by: Brian Linton

Department: Technology Services

ITEM SUMMARY:

Request for authorization to pay the ClearGov total invoice of \$25,000.00, for annual renewal fees for ClearGov Operational Budgets Suite; ClearGov Personnel Budgeting Suite; ClearGov Capital Budgeting Suite; ClearGov Digital Budget Book Suite; ClearGov Transparency Suite

SPECIAL CONSIDERATIONS OR CONCERNS:

STAFF RECOMMENDATION:

Staff recommends approval.

FINANCIAL IMPACT:

This is a budgeted expense approved in FY 23-34 Budget.

FUNDING SOURCE:

This will be paid from the General Fund - Line Item 100.5.1512.54.2599

ATTACHMENTS:

ClearGov Invoice #2023-13433

OTHER DEPARTMENTAL REVIEW NEEDED:

☒ Yes

☐ No

OTHER DEPARTMENTAL REVIEW

☒ Finance

**FROM**

ClearGov Inc.
2 Mill and Main Pl, Suite 630
Maynard, MA 01754
855-553-2715
finance@cleargov.com

BILL TO

McDonough, GA - City
Sandra Vincent
136 Keys Ferry St
McDonough, GA 30253
United States

INVOICE NUMBER	2023-13433
DATE	07/01/2023
DUE DATE	07/31/2023
AMOUNT DUE (USD)	\$ 25,000.00

ITEM / DESCRIPTION	QUANTITY	RATE	AMOUNT
Includes ClearGov Operational Budgets Suite - Renewal This is your subscription fee for CG Operational Budget Builder for the term starting 07/01/2023 and ending 06/30/2024.	1	\$ 12,100.00	\$12,100.00
Includes ClearGov Personnel Budgeting Suite Renewal This is your subscription fee for Includes ClearGov Personnel Budgeting Suite Renewal for the term starting 07/01/2023 and ending 06/30/2024.	1	\$ 12,100.00	\$12,100.00
Includes ClearGov Capital Budgeting Suite Renewal This is your subscription fee for Includes ClearGov Capital Budgeting Suite Renewal for the term starting 07/01/2023 and ending 06/30/2024.	1	\$ 7,400.00	\$7,400.00
Includes ClearGov Digital Budget Book Suite - Renewal This is your subscription fee for Includes ClearGov Digital Budget Book Suite - Renewal for the term starting 07/01/2023 and ending 06/30/2024.	1	\$ 7,400.00	\$7,400.00

100 - 5.1512. 59.2599

ITEM / DESCRIPTION	QUANTITY	RATE	AMOUNT
Includes ClearGov Transparency Suite - Renewal This is your subscription fee for Includes ClearGov Transparency Suite - Renewal for the term starting 07/01/2023 and ending 06/30/2024.	1	\$ 6,600.00	\$6,600.00
Bundle Discount This is your subscription discount for Bundle Discount for the term starting 07/01/2023 and ending 06/30/2024.	1	\$ -20,600.00	\$ -20,600.00
AMOUNT DUE (USD)			\$ 25,000.00

BANK WIRE INSTRUCTIONS

Name on account: ClearGov Inc.

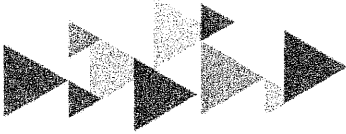
Bank: Bank of America

Wire Routing #026009593

Electronic Routing #011000138

Account Type: Business Checking

Account #004663963577



City of McDonough
Keys Ferry & Tarpley Parking Lot
McDonough, GA

February 23, 2023

Dear Steve,

Thank you for allowing Georgia Power to serve your energy and site lighting needs. We greatly appreciate the opportunity to earn your business every day.

Georgia Power Company proposes the following solution for your parking lot lighting installation:

- Install (3) new 250w directional flood fixtures on existing poles
- Provide electricity required to operate the system at a reduced rate
- Provide all future required maintenance, up to and include fixture and/or system replacement at no additional cost**

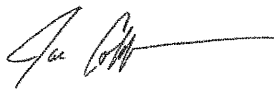
Service Agreement:

Standard Service Agreement: 1-month term, automatically renews month to month after the initial term. Georgia Power retains ownership of the system. All materials, labor, energy & ongoing maintenance are included.

Prepayment Required = \$0.00
Monthly service fee = \$192.00*

Please let me know if you have any questions and how you would like to proceed.
This proposal is valid for (30) days from the above date.

Sincerely,



Joe Cobb
Georgia Power Company
Lighting & Smart Services
770-550-2028
jocobb@southernco.com

Lighting Services Agreement



Customer Legal Name MCDONOUGH CITY OF DBA _____
Service Address 35 Keys Ferry St - Parking Lot MCDONOUGH GA 30253 County Henry - GA
Mailing Address 136 KEYS FERRY ST MCDONOUGH GA 30253
Email smorgan@mcdonoughga.org Tel # 678-614-4287 Alt Tel # _____
Tax ID# 0618 Business Description Municipal Parking Lot

Existing Customer Yes ☒ No ☐ If Yes (and if possible), does customer want the Service added to an existing account? Yes ☒ No ☐ If Yes, which Account Number? #Error

Selected Components				
Action	Qty	Wattage	Type	Description
INS	3	250	LED	Flood (pole-mounted)

Service Cost (\$)	Regulated Cost (\$)*	Monthly Cost (\$)*	Term (Months)	1
\$139.74	\$25.26	\$165.00		

* The actual Regulated Cost will be calculated using the tariffs approved by Georgia Public Service Commission at the time of billing. The estimate is based on Summer Rates in effect at the time of this proposal. Excludes applicable sales tax.

Project Notes:

Install 3 - 250 watt LED directional flood fixtures on existing poles at municipal parking lot located at Keys Ferry St. & Tarpley.

Customer agrees to this Lighting Services Agreement with Georgia Power Company under the attached terms and conditions and authorizes all actions noted on this agreement.

Customer also agrees to allow removal of existing lights. Yes ☐ N/A ☒

Type	Customer	Tariff	Content	Pre-Payment (\$)
NESC	Gov	EOL	NLC	\$0.00

Customer recognizes that the individual signing this Agreement on its behalf has authority to do so.

Customer Authorization	Georgia Power Authorization
Signature:	Signature:
Print Name:	Print Name: Joe Cobb
Print Title:	Print Title: Account Exec
Date:	Date:

TERMS and CONDITIONS (*Lighting – Governmental Service*)

1. **Agreement Scope.** This Lighting Services Agreement (“**Agreement**”) establishes the terms and conditions under which Georgia Power Company (“**GPC**”) will provide lighting and related service (collectively, the “**Service**”) to the customer identified on Page 1 (“**Customer**”) at the Service Address shown on Page 1 (the “**Premises**”). GPC may install, update, modify, or replace any GPC-owned pole, base, wiring, conduit, fixture, control, equipment, device, or related item at the Premises (collectively, “**GPC Assets**”) for any reason related to the Service or to use of GPC Assets.
2. **Term and Termination.** The initial Agreement term is stated on Page 1, calculated from the date of the first bill. After the initial term, this Agreement automatically renews on a month-to-month basis until terminated by either party by providing written notice of intent to terminate to the other party (in accordance with the notice provisions of the *Miscellaneous* section below) at least 30 days before the desired termination date. The initial term and any renewal term or terms are collectively the “**Term**.”
3. **Intent and Title.** This Agreement governs GPC’s provision of the Service to Customer and is not a sale, lease, or licensing of goods, equipment, property, or assets of any kind. GPC retains the sole and exclusive right, title, and interest in and to all GPC Assets. Customer acknowledges that GPC Assets, although attached to real property, always will remain the exclusive personal property of GPC and that GPC may remove GPC Assets upon Agreement termination. **GPC makes no representation or warranty regarding treatment of this transaction by the Internal Revenue Service or the status of this transaction under any federal or state tax law. Customer enters into this Agreement in sole reliance upon its own advisors.**
4. **Payment.** GPC will invoice Customer monthly for the Monthly Cost as described on Page 1. The Service Cost portion of the Monthly Cost will renew at the amount shown on Page 1, but the Regulated Cost portion will be determined by the applicable Georgia Public Service Commission-approved tariff at the time of billing. Customer agrees to pay the total amount billed in full by the invoice due date. If a balance is outstanding past the due date, Customer acknowledges that GPC may require Customer to pay a deposit of up to two times the Estimated Monthly Charge in order to continue Service. If applicable, Customer must provide a copy of its Georgia sales tax exemption certificate. Customer must pay costs associated with any Customer-initiated change to the Service after the date of this Agreement.
5. **Premises Activity.** Customer hereby grants to GPC and its contractors, agents, and representatives the right and license to enter the Premises at any time to perform any activity related to the Service or to GPC’s use of the GPC Assets, including the right to access the Premises with vehicles, GPC Assets, or other tools or equipment, and to survey, dig, or excavate, in order to: (i) install and connect GPC Assets, provide Service, or provide or install any other service; (ii) inspect, maintain, test, replace, repair, disconnect, or remove GPC Assets; (iii) install additional equipment or devices on GPC Assets; or (iv) conduct any other activity reasonably related to the Service or GPC Assets (collectively, “**GPC Activity**”). Customer represents or warrants that it has the right to permit GPC to provide the Service and to perform the GPC Activity upon the Premises and, if applicable, has obtained express written authority and required permission from all Premises owners, and any other person or entity with rights in the Premises, to enter into this Agreement and to authorize the GPC Activity and the Service.
6. **Installation and Underground Work.** Customer recognizes that the Service requires installation of GPC Assets. Customer warrants or covenants that: (i) the Premises’ final grade will vary no more than six inches from the grade existing at the time of installation; and (ii) if applicable and required for proper installation, Premises property lines will be clearly marked before installation.
 - A. **Customer Work.** If GPC, upon Customer’s request, allows Customer, itself or through a third party, to perform any activity related to installation of GPC Assets (including trenching), Customer warrants or covenants that the work will meet GPC’s installation specifications (which GPC will provide to Customer and which are incorporated by this reference). Customer must provide GPC at least 10 days’ prior written notice of its schedule for the work, so that GPC can schedule GPC’s installation work promptly thereafter. Customer will be responsible for any additional costs arising from non-compliance with GPC’s specifications, Customer’s failure to complete Customer’s work by the agreed completion date, or failure to provide GPC timely notice of any schedule change.
 - B. **Underground Facility/Obstruction Not Subject to Dig Law.** Because GPC Activity may require excavation not subject to the Georgia Utility Facility Protection Act (O.C.G.A. §25-9-1 – 25-9-13) (“**Dig Law**”), Customer must mark any private utility or facility (e.g., gas/water/sewer line; irrigation facility; fiber/data/communication line) or other underground obstruction at the Premises that is not subject to the Dig Law. If GPC causes or incurs damage due to Customer’s failure to mark a private facility or obstruction before GPC commences GPC Activity, Customer is responsible for all damages and any loss or damage resulting from any such delay.
 - C. **Unforeseen Condition.** The estimated charges shown on Page 1 include no allowance for subsurface rock, wetland, underground stream, buried waste, unsuitable soil, underground obstruction, archeological artifact, burial ground, threatened or endangered species, hazardous substance, or similar condition (“**Unforeseen Condition**”). If GPC encounters an Unforeseen Condition in connection with any GPC Activity, GPC, in its sole discretion, may stop all GPC Activity until Customer either remedies the condition or agrees to reimburse all GPC costs arising from the condition. Customer is responsible for all costs of modification or change to GPC Assets requested by Customer or dictated by an Unforeseen Condition or circumstance outside GPC’s control.
7. **GPC Asset Protection and Damage.** Throughout the Term, in the event of any work or digging near GPC Assets, Customer (or any person or entity working on Customer’s behalf) must: (i) provide notices and locate requests to the Georgia Utilities Protection Center (“**UPC**”) and other utility owners or operators as required by the then-current Dig Law; (ii) coordinate with the UPC and any utility facility owner/operator as required by the Dig Law; and (iii) comply with the High-voltage Safety Act (O.C.G.A. §46-3-30 – 46-3-40). As between Customer and GPC, Customer is responsible for any damage arising from failure to comply with applicable law or for damage to GPC Assets caused by anyone other than GPC or a GPC contractor, agent, or representative.
8. **Pole Attachments.** Nothing in this Agreement conveys to Customer any right to attach or affix anything to any GPC Asset. Customer agrees that it will not, and will not permit others to, rearrange, disconnect, remove, relocate, repair, alter, tamper with, or otherwise interfere with any GPC Asset. If Customer desires to attach or affix anything to GPC Assets, Customer must first obtain GPC’s written consent. Customer may call GPC Lighting and Smart Services business unit at 1-888-660-5890 to request consent.
9. **Interruption of Service.** Customer understands that Service is provided on an “as is” and “as available” basis and may be interrupted. If there is a Service interruption, Customer must notify GPC. Following notice, GPC will restore Service, at no cost to Customer. Customer may notify GPC by either calling 1-888-660-5890 or by reporting online at: <https://www.georgiapower.com/community/outages-and-stormcenter/power-outage-overview/street-light-outage.html>.
10. **Disclaimer; Damages.** GPC makes no covenant, warranty, or representation of any kind (including warranty of fitness for a particular purpose, merchantability, or non-infringement) regarding Service, GPC Assets, or any GPC Activity. Customer acknowledges that, due to the unique characteristics of the Premises, Customer’s needs, or selection of GPC Assets, the Service may not follow IESNA guidelines. Customer waives any right to consequential, special, indirect, treble, exemplary, incidental, punitive, loss of business reputation, interruption of Service or loss of use (including loss of revenue, profits, or capital costs) damages in connection with the loss or interruption of Service, GPC Assets, or this Agreement, or arising from damage, hindrance, or delay involving the Service, GPC Assets, or this Agreement, whether or not reasonable, foreseeable, contemplated, or avoidable. To the extent GPC is liable under this Agreement, and to the extent allowed by applicable law, GPC’s liability is expressly limited to: (i) with respect to the Service purchased by Customer, the annual amount paid by Customer for the Service; or (ii) with respect to any other liability, to proven direct damages in an amount not to exceed \$100.00. Customer is solely responsible for safety of the Premises; Customer agrees that GPC has no obligation to ensure safety of the Premises and that GPC has no liability for any personal injury, real or personal property damage or loss, or negative impact to Customer or any third party that occurs at the Premises.
11. **Risk Allocation.** Each party will be responsible for its own acts and the results of its acts, except as otherwise described in this Agreement.
12. **Georgia Security, Immigration, and Compliance Act.** Customer is a “public employer” as defined by O.C.G.A. § 13-10-91 and this is a contract for physical performance of services in Georgia. Compliance with O.C.G.A. § 13-10-91 is a condition of this Agreement and is mandatory. GPC will provide to Customer a contractor’s affidavit for installation services as required by O.C.G.A. § 13-10-91. If GPC employs any subcontractor in connection with installation under this Agreement, GPC also will secure from each subcontractor an affidavit attesting to compliance with O.C.G.A. § 13-10-91.
13. **Default.** Customer is in default if Customer: (i) does not pay the entire amount owed to GPC within 45 days after the due date; (ii) terminates this Agreement without proper notice and prior to the end of the then-current Term; or (iii) breaches any material term, warranty, covenant, or representation of this Agreement. GPC’s waiver of a past or concurrent default will not waive any other default. If a default occurs, GPC may: (a) immediately terminate this Agreement; (b) remove any GPC Asset from the Premises; or (c) seek any available remedy provided by law, including the right to collect any past due amount, or any amount due for the Service during the remaining Term.
14. **Miscellaneous.** This Agreement contains the parties’ entire agreement relating to the Service, GPC Assets, and GPC Activity and replaces any prior agreement, written or oral. Subject to applicable law, GPC may modify the terms of this Agreement by providing 30 days’ prior written notice of such modification to Customer. If Customer uses the Service or makes any payment for the Service on or after the modification effective date, Customer accepts the modification. GPC’s address for notice is 1790 Montreal Circle, Tucker, GA 30084-6801; Customer’s address for notice is stated on Page 1. Either party may update administrative or contact information (e.g., address, phone, website) at any time by written notice to the other. Customer will not assign, in whole or in part, this Agreement or any right or obligation it has under this Agreement; any such assignment without GPC’s prior written consent will be void and of no effect. In this Agreement: (i) “**include(ing)**” means “include, but are not limited to” or “including, without limitation”; (ii) “**or**” means “either or both” (“**A or B**” means “A or B or both A and B”); (iii) “**e.g.**” means “for example, including, without limitation”; and (iv) “**written**” or “**in writing**” includes email communication. Georgia law governs this Agreement. If a court rules an Agreement provision unenforceable to any extent, the rest of that provision and all other provisions remain effective.



QUALITY FENCING AT AFFORDABLE PRICES

QUOTE #1855

SENT ON:

Jul 11, 2023

RECIPIENT:

CITY OF MCDONOUGH

Jonesboro Road
McDonough, Georgia

SENDER:

ALL ADVANCED FENCE LLC

1680 MEREDITH PARK DR
MCDONOUGH, GA 30253

Phone: 770-480-1600

Email: info@alladvancedfencellc.com

Website: alladvancedfencellc.com

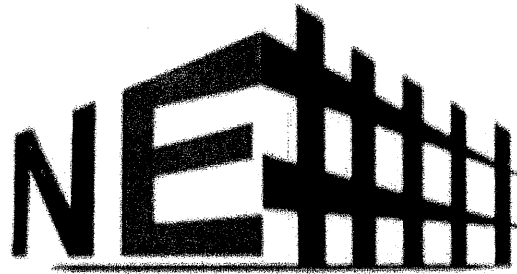
PRODUCT / SERVICE	DESCRIPTION	QTY.	UNIT PRICE	TOTAL
INSTALLATION	1) TAKE DOWN OLD TEE POST & OLD WOOD POST. 2) INSTALL 645 FT OF CROSSBUCK STYLE PRESSURE TREATED PINE WOOD FENCE. ALL POST WILL BE 4X4X6 SET 2 FT IN CONCRETE. ALL RAILS WILL BE 1X6X6 ROUGH CUT PRESSURE TREATED PINE. ALL FACIA BOARDS WILL BE 1X6X4. ALL NAILS WILL BE RING SHANKED & GALVANIZED. RE-INSTALL EXISTING FARM FENCE. PAINT ALL FENCE BLACK.	1	\$10,750.00	\$10,750.00

Total

\$10,750.00

This quote is valid for the next 14 days, after which values may be subject to change.

3% is added to all debit or credit card payments and is non-refundable.



NATURAL ENCLOSURES FENCE COMPANY

nefenceco@gmail.com

101 Jonesboro Road, McDonough, GA 30253 Phone: 770-506-3222 Fax: 770-506-3228

Enclosed your property with custom fences and outdoor designs

DATE: 06-05-2023

Billed To City of McDonough Steve Morgan
678-614-4287
Smorgan@mcdonoughga.org

SALESPERSON	JOB LOCATION	TYPE	TERMS
Jason Snow			As Agreed
		DESCRIPTION	AMOUNT
646'		Remove and Haul-Away Existing T-Post & Wire Fence	
646'		4'ft Height Cross-Buck 4x6 Post 1x6 Cover Board Pressure Treated Pine Pre-Painted Black Graduated Field Wire	
2		10'ft Wide Cattle Gate	
		Job Site: Jonesboro St./ Fayette. Rd.	
		Price includes material and labor	
		TOTAL	\$18,597.30

Natural Enclosures carries workman's comp. and liability insurance
Make all checks payable to Natural Enclosures, LLC

Sign Here

Print Name

I do hereby agree to all the terms and Conditions set forth by Natural Enclosures, L.L.C. on this ____ day of ____, 2023

Work will not be scheduled until this sheet is signed, dated and faxed to Natural Enclosures, L.L.C.

Thank you for your business

RETAIL RECRUITMENT SERVICES

Henry County, Georgia

March 1, 2023

Valid for 60 days.

Prepared for:

Josh Fenn, Executive Director

Henry County Development Authority



HenryCOUNTY
DEVELOPMENT AUTHORITY

Mill Graves – Director of Business Development, Portfolio Director

[404] 719-9773 | mgraves@retailstrategies.com

2110 Powers Ferry Rd. SE, Suite 303, Atlanta, Georgia 30339

retailstrategies.com



retail strategies



About Us

Retail Strategies is the national expert and most trusted partner in recruiting businesses on behalf of communities.

Retail Strategies' mission is to provide real estate expertise, tools, and human effort that position deserving communities as alluring locations for recruiting and retaining businesses. With confidence, we pursue this mission by delivering unparalleled service as a unified team with unmatched real estate expertise.

Our expertise includes over 150 collective years of retail real estate experience and 30 licensed Commercial Real Estate professionals. We have a track record of success to aggressively execute a tailored strategy to attract retailers, restaurants and hotels for our Clients across the United States. We encourage you to contact our references for their feedback on our services.

Retail Strategies has been honored with "Best Places to Work", "Who's Who of Commercial Real Estate", "CEO of the Year", "Top 40 Under 40" and "Top 100 Influencers in Real Estate."

Our activities pay a return in sales taxes, add and save jobs, increase property taxes and add businesses that enhance the unique qualities of your community. Retail Strategies' network of decision maker contacts within the retail and real estate industry will be put to work for you.

Industry Leaders

- 150 years of retail real estate experience
- 30 licensed commercial real estate professionals
- Direct connections to retailers & developers
- Proactive, hands-on approach

Industry Involvement



Retail Strategies' core values are to be **Committed, Team-Oriented, Respected** and **Innovative**. It is our constant focus on these values that allow us to form strong, long-term relationships with our Clients and within the retail and real estate industries.

If we say we will do it, we will do it. We are respected as industry leaders because we do the right thing and are relentless in our pursuit of unique solutions.

We tell you this because if we partner with a community, we make sure we have the team and resources to help your economic development team and community thrive. With a **5:1 client ratio**, our team can successfully build relationships and manage our Clients' personalized needs.

Retail Strategies maintains a Smart Growth Strategy in which we limit the number of Clients we partner with in each state to maintain our client ratio, meet project schedules and exceed client expectations.



APPROACH & METHODOLOGY:

Retail and Restaurant Recruitment

Our process is divided into three parts: **Discover. Connect. Advance.**

1



discover

We are an investment for your community.

We believe that every community is unique, so we take time to engage our Client's to understand your story of opportunity to leverage your attributes towards expanding businesses.

Our activities pay a return in sales tax, added jobs, and businesses that enhance and add to the unique qualities of your community.

2



connect

We make sure your community's story is heard.

As a conduit between communities and national retailers, we ensure that your stories of opportunity, culture, values and people are perfected to resonate with the right retail audiences.

Aggressively taking your communities story and information to expanding businesses, property owners, brokers, developers, and other industry players to create economic growth in your community.

3



advance

We multiply and enhance your staff.

We work as an extension of your staff, adding specific expertise, and amplifying your efforts and visibility many times over.

Being your partner and consistently providing feedback, answering questions, and solving complex problems to position your market for growth.

Proposed Cost Sharing for Retail Strategies Proposal Year 1 for Market Analysis and Marketing
(\$75,000)

<u>Government Entity</u>	<u>Contribution</u>	<u>Percentage (rounded)</u>
HCDA	\$32,500	44%
Henry County	\$10,625	14%
Locust Grove	\$10,625	14%
McDonough	\$10,625	14%
Stockbridge	\$10,625	14%
<i>Total</i>	<i>\$75,000</i>	

STATE OF GEORGIA
CITY OF MCDONOUGH

ORDINANCE NO.

AN ORDINANCE TO AMEND THE CODE OF ORDINANCES, CITY OF
MCDONOUGH, GEORGIA; TO AMEND APPENDIX A, SCHEDULE OF FEES;
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, for public and administrative efficiency and convenience, the City has elected through this ordinance to update its Appendix A, Schedule of Permit Fees; and

WHEREAS, the health, safety, welfare, aesthetics and morals of the citizens of the City of McDonough, Georgia shall be improved and protected by adoption and implementation of this Ordinance.

THE COUNCIL OF THE CITY OF MCDONOUGH HEREBY ORDAINS as follows:

Section 1. Appendix A, Schedule of Permit Fees, of the City of McDonough Code of Ordinances is hereby amended by deleting Appendix A, Schedule of Permit Fees in its entirety, and replacing it to read as Appendix A, Schedule of Fees, as attached hereto.

Section 2. This Appendix A, Schedule of Fees is not intended to contain all fees within the City. As such, additional fees not contained within Appendix A, Schedule of Fees, may be accessed by reviewing relevant and applicable City policies and Codes.

Section 3. It is hereby declared to be the intention of the City Council that:

- (a) All sections, paragraphs, sentences and phrases of this Ordinance 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 Ordinance is severable from every other section, paragraph, sentence, clause or phrase of this Ordinance. No section, paragraph, sentence, clause or phrase of this Ordinance is mutually dependent upon any other section, paragraph, sentence, clause or phrase of this Ordinance.
- (c) In the event that any phrase, clause, sentence, paragraph or section of this Ordinance 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 Ordinance.

Section 4. The City Attorney and City Clerk are authorized to make non-substantive editing and renumbering revisions to this Ordinance for proofing and renumbering purposes.

Section 5. The effective date of this Ordinance shall be the date of adoption, unless provided otherwise by the City Charter, state and/or federal law.

BE IT SO ORDAINED, this ____ day of _____, 2023.

ATTEST:

CITY OF MCDONOUGH, GEORGIA:

Christy L. Taylor, City Clerk

Sandra Vincent, Mayor

APPROVED AS TO FORM:

Emilia C. Walker, City Attorney

APPENDIX A - SCHEDULE OF PERMIT FEES

Effective June 19, 2023

A. Building Permits: One and Two-Family Residential

New Construction:	
Minimum Building Permit Fee	\$300.00
Total Square Footage (under roof)	\$0.25 per sq. ft. / \$0.30
Plus Applicable Trade Fees	\$60.00 ea. (min.) / \$75.00

B. Building Permits: Multi-Family / Commercial / Industrial

<i>(Compile the estimated cost of construction per the current building valuation data table as published by the International Code Council to determine the square foot value.)</i>	
1. Permit Fee: \$3.70	per \$1000.00 of the estimated cost of construction
2. Foundation Only Permit	20 % of complete structure fee
3. Shell Only Permit	70 % of complete structure fee
4. Interior Finish of Shell Only permit	30% of complete structure fee
0. Building Plan Review Fee: When construction valuation exceeds one thousand dollars (\$1,000.00) or when required by the Building Official, plans shall be submitted. Prior to a Plan Review, a Plan Review Fee must be paid which shall be equal to 25 % of the fee required for a Building Permit with a \$60.00 minimum / 75.00 minimum	
5. Plan Review Fee for Revisions	25% of original plan review fee with \$60.00 (min.) \$75.00

C. Trade Permits: Residential / Multi-Family / Commercial / Industrial

Minimum Fee for Each Trade:		\$60.00	
1. HVAC Permit -- based on size of units:			
Heating: Based on BTU input		I Cooling: Based on Tonnage	
0-295,000 BTU	\$18.00	0-5 T	\$18.00
386,000 -- 485,000 BTU's	\$24.00	15 T	\$39.75
486,000 -- 600,000 BTU's	\$27.00	20 T	\$48.75
601,000 -- 725,000 BT's	\$30.00	25 T	\$57.75
726,000 -- 860,000 BTU's	\$33.00	30 T	\$62.75

861,000 -- 1,270,000 BTU's	\$37.50	40 T	\$77.25
1,271,000 -- 1,750,000 BTU's	\$45.00	50 T	\$89.25
1,751,000 -- 2,610,000 BTU's	\$52.50	60 T	\$99.75
2,611,000 -- 2,980,000 BTU's	\$60.00	75 T	\$144.75
2,981,000 -- 3,700,000 BTU's	\$67.50	Over 75 T	\$144.75 + \$2 per T
3,701,000 -- 4,500,000 BTU's	\$75.00		
4,501,000 -- 5,210,000 BTU's	\$82.50		
5,211,000 -- 6,410,000 BTU's	\$90.00		
6,411,000 -- 7,500,000 BTU's	\$97.50		
7,501,000 -- 8,620,000 BTU's	\$105.00		
8,621,000 -- 10,000,000 BTU's	\$112.00		
10,001,000 -- 11,300,000 BTU's	\$120.00		
11,301,000 -- 12,700,000 BTU's	\$127.50		
12,701,000 -- 14,300,000 BTU's	\$135.00		
14,301,000 -- 15,900,000 BTU's	\$142.00	.	
15,901,000 -- 17,500,000 BTU's	\$150.00		
17,501,000+ BTU's	\$150.00 plus \$1.50 per 100,000 BTU's	,	

2. Mechanical Permits:

Exhaust Fan	\$7.00 -- per 1000 CFM
Grease Hood	\$7.00 -- per 1000 CFM
Gas Line	\$0.18 -- per linear foot
Bath Fan	\$2.00

3. Plumbing Permits -- based on classification of installation:

Water Closet	\$4.00
Urinal	\$3.00
Sink: Kitchen / Break-room	\$4.00
Garbage Disposal	\$3.00
Lavatory	\$4.00
Laundry Tub	\$3.00
Shower	\$4.00

Bath Tub	\$4.00
Whirlpool Bath Tub	\$9.00
Baptismal Pool in Churches	\$9.00
Dishwasher	\$3.00
Washing Machine	\$5.00
Water Heater	\$10.00
Drinking Fountain	\$3.00
Other Fixtures	\$3.00 ea.
Floor Drain	\$3.00
Hub Drain	\$3.00
Roof Drain	\$3.00
Sewer in Residential	\$10.00
Sewer in Multi-Family, Commercial and Industrial	\$10.00 -- for first 150 feet, plus \$0.10/ft for additional
Sewage Backwater Valve	\$5.00
Sewage Ejector / Pump	\$5.00
Interceptor / Grease Trap	\$20.00
Oil and Water Separator	\$20.00
Lawn Sprinkler	\$10.00
Sump Pump	\$5.00
Gas Line	\$0.18 per linear foot
Back Flow Preventer	\$5.00
Vacuum Breaker	\$3.00
4. Electrical Permits:	
a. Meter Loops:	
Temp. Service Pole	\$10.00
Up to 60 Amps	\$5.00
61 to 100 Amps	\$7.00
101 to 200 Amps	\$9.00
201 to 400 Amps	\$11.00
401 and Larger Amps	\$13.00 plus \$.05 per amp

b. Outlets, Switches, and Light Fixtures:	
Residential	\$0.15 ea.
Multi- Family, Commercial, and Industrial	\$0.30 ea.
c. Residential Ranges:	
Surface Unit	\$5.00
Oven Unit	\$5.00
Combined Unit	\$9.00
d. Residential Appliances:	
Water Heater	\$5.00
Clothes Dryer	\$5.00
Dishwasher	\$3.00
Disposal Unit	\$3.00
Furnace (Gas)	\$3.00
e. Flood and Area Lighting Fixtures:	
100 to 300 Watts	\$5.00 ea.
400 to 1000 Watts	\$6.00 ea.
1001 and over	\$7.00 ea.
f. Appliances, Transformers, Electric Heaters and Furnaces -- based on kilo-watts:	
Up to 3.5 KW	\$3.00 ea.
3.6 to 10 KW	\$5.00 ea.
10.1 to 25 KW	\$7.00 ea.
25 KW and over	\$10.00 plus \$.10 per KW ea.
g. Elevators / Lifts -- based on cost of construction:	
Up to \$20,000.00	1 % of construction cost for ea.
\$20,000.00 and up	\$200.00 plus $\frac{1}{4}$ % for ea.
h. Motors / Fans -- based on kilo-watts:	
Up to 5 KW	\$3.00 ea.
5 $\frac{1}{2}$ to 10 KW	\$5.00 ea.
10 $\frac{1}{2}$ to 20 KW	\$9.00 ea.
20 $\frac{1}{2}$ to 50 KW	\$16.00 ea.

50 ¹ / ₂ KW and over	\$16.00 plus 0.03 per HP for ea.
i. Others:	
Whirlpool Bath:	\$5.00
Swimming Pool:	\$15.00
Gas Dispenser Pump:	\$3.00
X-Ray Machine:	\$5.00
Sign (Lighting):	\$10.00
5. Low Voltage Permits:	
T.V. Circuit	\$3.00 per outlet
Phone Circuit	\$3.00 per outlet
Communication Circuit	\$3.00 per station
Security Circuit	\$3.00 per outlet

D. Additions and Renovations: Residential/Multi-Family/Commercial/Industrial

Whichever is greater: Minimum Fee of \$100 plus applicable Trade Permit Fees; or, \$5.00 per each \$1,000.00 cost of construction plus applicable Trade Permit Fees. \$10.00 per

E. Penalties

Lost Permit Card Replacement	\$50.00
Work started prior to obtaining a permit (Payment of doubled fees shall not relieve Anyone from fully complying with the Requirements of the Standard Codes nor From any other penalties.)	Fees specified herein shall be doubled

F. Building Inspection/Re-Inspection Fees

First Re-Inspection	\$35.00
Additional Re-Inspections for the same deficiency	\$50.00 ea.
Fire Damage -- Preliminary Inspection	\$50.00

G. Occupational Tax License / Certificate of Occupancy: Processing & Inspection Fees

Building Official Inspections / Certificate of Occupancy:

Building Codes Inspection and First Re-Inspection	\$50.00
Subsequent Building Codes Re-Inspections	\$35.00 ea.
Fire Marshall Inspections / Certificate of Occupancy:	
Fire Safety Inspection and First Re-Inspection	\$50.00
Subsequent Re-Inspections	\$35.00 ea.
Administrative Processing / Certificate of Occupancy	\$25.00

H. Other Permits

Demolition Permit	\$60.00 / \$100.00
Swimming Pool Permit	\$75.00 / \$100.00
Utility Release on Existing Structure	\$60.00 / \$75.00
Ground Sign Building Permit	\$60.00 / \$75.00

. Land Disturbance Fees

Erosion Control Maintenance Bond per sec. 18.06.050.B.6	\$3000.000 per acre
Soil Erosion Plan Approval Fees per State General Permit	per sec.18.06.050.B.3
Residential Subdivisions with Henry County Water Master Meter	\$700 per lot water impact fees
Residential Subdivisions with City of McDonough water and sewer	\$800 per lot water line maintenance \$700 per lot sewer line maintenance
Land Disturbance Permit Fees:	
0-1 Acre	\$200.00
1-5 Acres	\$400.00
6-10 Acres	\$600.00
11-20 Acres	\$800.00
21 + Acres	\$800.00 plus \$6.00 per acre over 20 acres
Residential Plan Review Fees:	
0 — 25 Lots	\$1200.00
26 — 50 Lots	\$1,700.00

51 or more lots	\$2,200.00
Multi-Family, Commercial, and Industrial Plan Review Fees:	
0 — 5 Acres	\$1,000.00
5 —10 Acres	\$1,200.00
10 + Acres	\$1,500.00
Redlined Plan Review Fees:	
First Re-Submittal	\$0.00
Second and Subsequent Re-Submittals	30 % of original Plan Review Fee
Post-Approval Revision Fee	50% of original Plan
Plat Review and Approval	
Lot Division	\$200.00
Preliminary Plat	\$25.00 per lot with a \$1,000.00 (max.)
Final Plat	\$50.00 per lot within
	subdivision
Street Dedication Only	\$1 per linear foot with a min. of \$200 and max. of \$1,000.00

J. Fire Safety Fees and Permits

Minimum Review Fee -- Fire Safety Plan Review	\$150.00
Building Permit -- Fire Safety Plan Review	\$.10 per square foot
Fire Alarm Permit -- Fire Safety Plan Review	\$.02 per square foot
Sprinkler Permit -- Fire Safety Plan Review	\$.03 per square foot
Blasting Permit	\$500.00
Commercial Blasting Permit	\$500.00
Incident Reports	\$.25 per side of page
Inspection Reports	\$.25 per side of page
Investigation Reports	\$.25 per side of page
Open Burning Permit -- by Homeowner: residential	No Charge

Open Burning Permit -- by Developer: residential, multi- family, commercial and industrial	\$500.00
Fire Safety Inspection	\$25.00 / \$50.00
Fire Safety First Re Inspection Delete	\$35.00 Delete
Fire Safety Subsequent Re Inspections Delete	\$50.00 Delete
Response Cost for Hazardous Materials' Incidents	Actual cost of labor, materials and equipment

K. Bands: Bonds:

Maintenance Bond Fee Schedule:	
Residential Roads (22' pavement width):	
Without sidewalks	\$40 per linear foot
With sidewalks	\$50 per linear foot
Commercial/Office Roads (24' pavement width):	
Without sidewalks	\$50 per linear foot
With sidewalks	\$60 per linear foot
Industrial Roads (26' pavement width):	
Without sidewalks	\$65 per linear foot
With sidewalks	\$75 per linear foot
Decel/Accel Lanes - Residential/Commercial/Office (8/3/1.5' paving section):	
Without sidewalks	\$28 per linear foot
With sidewalks	\$33 per linear foot
Decel/Accel Lanes — Industrial/Higher traffic right turn (10/4/1.5" paving section):	
Without sidewalks	\$31 per linear foot
With sidewalks	\$36 per linear foot
Sidewalks only (5' in width):	
Both sides of street	\$10 per linear foot
One side of street	\$5 per linear foot
2. Performance Bond Fee Schedule:	
Delete Entire section	
Temporary Residential Driveway (40' radius w/6" of curb only)	\$10,000 Delete

cul Residential Driveway (40' radius/GAB, asphalt, and curb) w/o sidewalk	\$25,000 Delete
cul Residential Driveway (40' radius/GAB, asphalt, and curb) w/sidewalk	\$30,000 Delete
Sidewalks in width): Delete	
Both sides of street	\$30 linear foot Delete per
One side of street	\$15 linear foot Delete per

L. Planning and Zoning:

1. Annexation and Rezoning Petitions:	
a. Residential Zones (R-100, R-85, R-75, and R-50):	
0-5 acres	\$300 + \$25 per acre
6-10 acres	\$450 + \$25 per acre
11-20 acres	\$800 + \$25 per acre
21-50 acres	\$1,000 + \$25 per acre
50-100 acres	\$1,500 + \$25 per acre
100 acres plus	\$1,750+\$25 per acre
b. Multi-Family Zone (RM-75), Residential Townhouse District (RID) and Residential Condominium District (RCD):	
0-5 acres	\$500 + \$25 per acre
6-10 acres	\$800 + \$25 per acre
11-20 acres	\$1,200 + \$25 per acre
21-50 acres	\$1,500 + \$25 per acre
50-100 acres	\$2,000 + \$25 per acre
100 acres plus	\$3,000 + \$25 per acre
i. Office/Institutional Zone (OD):	
0-5 acres	\$600 + \$25 per acre

6-10 acres	\$1,000 + \$25 per acre
11-20 acres	\$1,400 + \$25 per acre
21-50 acres	\$2,000 + \$25 per acre
50-100 acres	\$3,000 + \$25 per acre
100 acres plus	\$4,000 + \$25 per acre
d. Commercial Zones (C-1, C-2, and C-3):	
0-5 acres	\$600 + \$25 per acre
6-10 acres	\$1,000 + \$25 per acre
11-20 acres	\$1,400 + \$25 per acre
21-50 acres	\$2,000 + \$25 per acre
50-100 acres	\$3,000 + \$25 per acre
100 acres plus	\$4,000 + \$25 per acre
e. Industrial Zones (M-1 and M-2):	
0-5 acres	\$600 + \$25 per acre
6-10 acres	\$1,000 + \$25 per acre
11-20 acres	\$1,400 + \$25 per acre
21-50 acres	\$2,000 + \$25 per acre
50-100 acres	\$3,000 + \$25 per acre
100 acres plus	\$4,000 + \$25 per acre
2. Variance Petition:	
Mayor and City Council	\$225
Board of Zoning Appeal (BZA)	\$225
Administrative	\$65
3. Appeals:	

Planning Commission	\$200
4. Special Use Permit (SUP) - <i>Refer to preceding Annexation and Rezoning Petitions chart based on zoning and size of property.</i>	
5. Zoning Modification (ZMOD) - <i>Refer to preceding Annexation and Rezoning Petitions chart based on zoning and size of property.</i>	
6. Wireless Communications Facilities (WCF) - <i>Refer to preceding Annexation and Rezoning Petitions chart based on zoning and size of property.</i>	
7. Zoning Certification	' \$20 + \$5 per acre
0. Sign Permits:	
Banner	\$20
Temporary	\$50
Permanent	\$75
8. Architectural Facade Review:	
Single Family Residential (SFR) Properties — (Private Owner)	\$50
Non Single Family Residential (SFR) Properties — (Other)	\$250

(Note: Where a fee stated elsewhere in the Code or City policies conflicts with this Appendix A- Schedule of Permit Fees, this Appendix A- Schedule of Permit Fees shall control. Additionally, this Appendix A, Schedule of Fees, does not contain all fees assessed within the City. As such, fees not contained within Appendix A, Schedule of Fees, may be reviewed by accessing the relevant and applicable City policies and Codes for such fees.)