

CONSENT AGENDA ITEM SUMMARY
February 19, 2024, City Council Meeting
Item Number: 6A



Presented by: Brian Linton

Department: Technology Services

ITEM SUMMARY:

The Technology Services department requests approval to pay the Flock Safety invoice in the amount of \$10,000.00.

SPECIAL CONSIDERATIONS OR CONCERNS:

This is for Public Safety, investigations, and for wanted and missing persons

STAFF RECOMMENDATION:

Staff approval.

FINANCIAL IMPACT:

This is a budgeted item, approved in the FY 2023 – 2024 budget.

FUNDING SOURCE:

Line Item: 100.5.1535.52.1301

ATTACHMENTS:

Flock Safety invoice

OTHER DEPARTMENTAL REVIEW NEEDED:

☒ Yes

☐ No

OTHER DEPARTMENTAL REVIEW

X_Finance



INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number: INV-30525
Invoice Date: 2/5/2024
Due Date: 3/6/2024
Payment Terms: Net 30
PO#:

Bill To: GA - McDonough PD
50 Lawrenceville St.
McDonough, Georgia, 30253

Ship To: GA - McDonough PD
136 Keys Ferry St
McDonough, Georgia 30253

Billing Company Name: GA - McDonough PD
Billing Contact Name:
Billing Email Address: lbruce@mcDonoughga.org
Billing Phone:

Payment Terms: Net 30
Contracted Billing Structure: Annual - First Year at Signing

Notes: GA - McDonough PD Phase 2 - Renewal 1/14/24 - 1/13/25

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Flock Safety Falcon ®	4	\$2,500.00	\$0.00	\$10,000.00

Unless otherwise noted on the Order Form, the Term shall commence upon first installation and validation of Flock Hardware.
Link to Location of Services: <https://planner.flocksafety.com/public/1a85c941-622d-4ab5-9fec-f017ce04c193>

Subtotal: \$10,000.00
Credit: \$0.00
Sales Tax: \$0.00
Total: \$10,000.00

Payment Remittance Information

Pay by Check:

Payable to: Flock Group Inc
Memo: INV-30525
Mail to: PO Box 121923
Dallas, TX 75312-1923

Pay by ACH:

Account Legal Name: Flock Group Inc.
Account Number: 3302113966
Account Type: Checking
Routing / SWIFT Code:

If you have questions about your invoice or need to update your billing contact information, please email
billing@flocksafety.com.



INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number INV-30525
Invoice Date: 2/5/2024
Due Date: 3/6/2024
Payment Terms: Net 30
PO#:

If paying by check, please include the remittance slip below.

121140399 / SVBKUS6S

If paying by ACH, please include your invoice number in the memo section of the ACH transfer request.

Please be aware that failure to pay the invoice by the due date may result in an interest penalty or disconnection of service, as specified in your contract.

.....
Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

If sending via Flock Group Inc
USPS: PO Box 121923
Dallas, TX 75312-1923

Or

If sending via Flock Group Inc
UPS, FedEx, or 891923
USPS: 1501 North Plano Rd. ste 100
Richardson, TX 75081

Account: GA - McDonough PD

Invoice # INV-30525

Amount Due: **\$10,000.00**

Amount Enclosed: \$ _____

AGENDA ITEM SUMMARY
February 19, 2024, City Council Meeting
Item Number: 8



Presented by: Chief Dave Williams

Public Safety - Fire Department

ITEM SUMMARY:

Recognition of Two (2) Fire Department personnel for outstanding accomplishments and dedication to the city and the citizens of McDonough during 2023. Battalion Chief Greg Moore and Firefighter/Paramedic Michael Akins were voted by their peers and coworkers as Fire Officer & Firefighter of the Year for 2023.

SPECIAL CONSIDERATIONS OR CONCERNS:

N/A

STAFF RECOMMENDATION:

N/A

FINANCIAL IMPACT:

N/A

FUNDING SOURCE:

N/A

ATTACHMENTS:

Recognition comments

OTHER DEPARTMENTAL REVIEW NEEDED:

☐ Yes

☒ No

Recognition

I'd like to take this time to highlight two outstanding McDonough Fire Department personnel. They are exceptional in their performance of duties both behind the scenes and in the eyes of their peers, higher ranking officers, and the public. They are being recognized for their exemplary service, leadership, and dedication to the city, the department, and the citizens of McDonough.

The first, a Battalion Chief who began his McDonough Fire Service career in May of 2004 as a Firefighter and made sizable strides and impressions. He worked his way through the FD ranks, and in July 2021 he earned the rank of Battalion Chief. He continues to do a remarkable job, and he was voted and selected by his subordinates and peers as the 2023 Fire Officer of the Year. Congratulations, Greg Moore!

The next, a Firefighter/Paramedic and sometimes an Acting Officer in Charge that was hired in 2017. During his near seven years with the city, he has remained a great employee, receiving high scores and positive remarks on all evaluations. His interest in learning and his eagerness to excel, have earned him the top spot on the current list for the next Lieutenant promotions. He was selected by his coworkers and McDonough Fire Officers as Firefighter of the Year for 2023. Congratulation, Michael Akins!

Again, both employees have surpassed expectations and continue to be assets to the department and the city...terrific job, keep it up!

AGENDA ITEM SUMMARY
February 19, 2024, City Council Meeting
Item Number: 9



Presented by: Chief Dave Williams

Fire Department

ITEM SUMMARY:

Request approval to pay Ten-8 \$22,066.00 for change order necessities on Truck 52 (aerial ladder truck). These were issues found during the pre-construction process.

SPECIAL CONSIDERATIONS OR CONCERNS:

These issues were found during the pre-construction process, and all changes were made to better suit our department. Phone calls were made for initial approval prior to making final decisions on any changes.

STAFF RECOMMENDATION:

Recommend approval.

FINANCIAL IMPACT:

\$22,066.00

FUNDING SOURCE:

Line Item: 2023-24 SPLOST V; 326.5.3520.54.1200; Project 9, Public Safety Facilities & Equipment. This item was budgeted and approved for 2023-24.

ATTACHMENTS:

Invoice & Change Order Form

OTHER DEPARMENTAL REVIEW NEEDED:

☒ Yes

☐ No

OTHER DEPARMENTAL REVIEW

☒ Finance



IN SERVICE TO SERVE YOU

TEN-8 FIRE & SAFETY, LLC
2904 59TH AVENUE DRIVE EAST
BRADENTON, FL 34203
800-228-8368
941-756-2598

INVOICE

Page: 1

Invoice No.: 23168

Invoice Date: 1/18/2024

BILL

TO: CITY OF McDONOUGH
ACCOUNTS PAYABLE DEPT
136 KEYS FERRY RD
MCDONOUGH, GA 30253

SHIP

TO: CITY OF McDONOUGH
136 KEYS FERRY RD
MCDONOUGH, GA 30253

Tax Ident Type: Legal Entity
Terms: Due Upon Receipt of Product Or Service

Customer ID: MCDONOUGH
P.O. Number
Our Order No.: 23168
SalesPerson: JEFF AMLONG

Item/Description	Unit	Quantity	Unit Price	Total Price
CUSTOMER CHANGE ORDER McDONOUGH MID MOUNT		1	22,066.00	22,066.00

JOB # 38157

Amount Subject to Sales Tax 0
Amount Exempt from Sales Tax 22,066.00

Remit To :

TEN-8 FIRE & SAFETY, LLC
2904 59TH AVENUE DRIVE EAST
Bradenton, FL 34203

Subtotal:	22,066.00
Invoice Discount:	0.00
Tax:	0.00
Total:	22,066.00

All returns must be initiated within 30 days of receipt of product and will be charged a restocking fee. Contact your sales representative to receive a Return Materials Authorization (RMA). Special order parts are not returnable. Full terms and conditions for returns can be found on our website at www.ten8fire.com/returns.



CUSTOMER CHANGE ORDER FORM

Item	Date	Description	Deduct	Add	Info
1		frt tires		\$1,600.00	6
2		door handles		\$550.00	
3		air horns		\$400.00	
4		federal Q		\$5,700.00	
5		bumper extension		\$4,200.00	
6		scene lights		\$1,800.00	
7		headlights		\$2,200.00	
8		delete elec windows	(1,850.00)		
9		graphics changes	(6,936.00)	\$600.00	
10		lift and tow		\$1,400.00	
11		shelves and trays	(1,300.00)		
12		electrical 110 deleted	(700.00)		
13		roof traedplate		\$750.00	
14		cab interior		\$800.00	
15		electrical changes	352.00		
16		add dual monitors		\$12,500.00	
17					
18					
19					
20					
21					
22					
23					
24					
25					
26					
27					
28					
29					
30					
			(10,434.00)	\$32,500.00	
TOTAL CHANGES MADE TO ORDER			22,066.00		

AGENDA ITEM SUMMARY
February 19, 2024, City Council Meeting
Item Number: 10



Presented by: William VonDenBosch

Public Works Department

ITEM SUMMARY:

Request approval to pay Campbell's Lawn Equipment for a repair bill for a Lawn mower that was damaged in a 2019 crash of Hwy 75

SPECIAL CONSIDERATIONS OR CONCERNS:

STAFF RECOMMENDATION:

Staff recommends approval.

FINANCIAL IMPACT:

\$23,024.40

FUNDING SOURCE:

Line Item: 100-5.4210.52.2250 Equipment Repair

ATTACHMENTS:

Campbell's invoice

OTHER DEPARTMENTAL REVIEW NEEDED:

☒ Yes

☐ No

OTHER DEPARTMENTAL REVIEW

☒ Finance



318 Jodeco Rd.
McDonough, GA 30253
Ph: (770) 898-5557
CampbellsEquipment.com

Repair Invoice

638020

Thank you for your business!
www.CampbellsEquipment.com
Follow us on Facebook & Instagram

Bill To				Ship To		
City of McDonough 136 Keys Ferry St. McDonough, GA 30253						
Customer	Contact	Customer Tax Number	Phone	Cell Phone	Transaction	PO Number
3132		58-600618	(770) 957-3915	(678) 618-7920	Charge	MARSHALL
Counter Person	Sales Person	Invoice Date	Reference	Email Address		Department
Jason Shelton	Jason Shelton	01/19/24	684471	mbattle@mcdonoughga.org		Shop Sales

Make	Model	Description	Year	Odometer/Hours	VIN
TORW	30609A	TORO GROUNDSMASTER 4000			314000284

Date Purchase	Tax	Warranty Exp	ESP Expiration	Color	Storage Bin	Engine Number
		01/01/00	01/01/00			
Date Inv						
02/13/23						

Service UNIT WAS IN A CRASH TEST REPAIR

Part Number	Line	Description	Ordered	B/O	Shipped	List	Net Each	Amount
3-6488	TORP	WASHER THRUST	1		1	\$6.48	\$6.48	\$6.48
104-2281	TORP	SHAFT-PIVOT	1		1	\$140.70	\$127.91	\$127.91
108-1476-08	TORP	BELL CRANK LH	1		1	\$227.52	\$206.84	\$206.84
105-2809	TORP	TUBE-LINK	1		1	\$67.41	\$67.41	\$67.41
104-7521	TORP	BUSHING	1		1	\$5.24	\$5.24	\$5.24
104-7520	TORP	SPRING-DAMPER	1		1	\$60.73	\$60.73	\$60.73
105-4552	TORP	BEARING-PLASTIC	1		1	\$30.61	\$30.61	\$30.61
105-3681	TORP	WASHER-FLAT	2		2	\$3.00	\$3.00	\$6.00
105-4548	TORP	SHAFT-SPRING	1		1	\$231.61	\$231.61	\$231.61
105-2807-03	TORP	PLATE	1		1	\$14.97	\$14.97	\$14.97
120-8884	TORP	LH REAR ARM ASM	1		1	\$934.04	\$934.04	\$934.04
121-1535	TORP	STEERING CYLINDER ASM	1		1	\$1,033.09	\$1,033.09	\$1,033.09
120-8909	TORP	RIM	2		2	\$119.26	\$119.26	\$238.52
135-4391	TORP	RIM	2		2	\$559.45	\$559.45	\$1,118.90
127-3080	TORP	SENSOR-PRESSURE	1		1	\$1,128.25	\$1,128.25	\$1,128.25
104-0762-01	TORP	FORK-CASTOR	2		2	\$219.66	\$219.66	\$439.32
114-0024	TORP	HOSE-HYD	1		1	\$283.89	\$283.89	\$283.89
121-1502	TORP	HOSE-HYD	1		1	\$374.24	\$374.24	\$374.24
120-8959	TORP	HOSE-HYD	2		2	\$283.20	\$283.20	\$566.40
137-5580	TORP	KIT-MOUNT-WING	1		1	\$391.73	\$391.73	\$391.73
32120-42	TORP	RING-RETAINING	2		2	\$1.30	\$1.30	\$2.60
1044299	TORP	CROSS AND BEARING KIT	1		1	\$346.76	\$346.76	\$346.76
115-5300	EXMP	PROXIMITY SWITCH ASM	2		2	\$175.97	\$135.37	\$270.74
120-8571	TORP	COOLANT RESERVOIR ASM	1		1	\$236.47	\$236.47	\$236.47
100-8138	TORP	SPRING-COMPRESSION	1		1	\$56.45	\$56.45	\$56.45
105-0758	TORP	SPACER	1		1	\$10.81	\$10.81	\$10.81
258-113	TORP	BUSHING-FLANGE	2		2	\$9.10	\$9.10	\$18.20
32120-83	TORP	RING-RETAINING	2		2	\$1.82	\$1.82	\$3.64
105-3249	TORP	DAMPER	1		1	\$190.27	\$190.27	\$190.27
105-2608	TORP	1/2-20 BALL JOINT	2		2	\$77.58	\$77.58	\$155.16

104-8331	TORP	END ROD, SPHERICAL	2	2	\$67.05	\$67.05	\$114.10
105-4550	TORP	BUSHING-STRAIGHT	1	1	\$13.02	\$13.02	\$13.02
3220-7	TORP	NUT JAM	1	1	\$4.09	\$4.09	\$4.09
106-6774	TORP	JOINT BALL	1	1	\$94.22	\$94.22	\$94.22
104-4200	TORP	COVER	1	1	\$347.51	\$347.51	\$347.51
108-3816	TORP	FILTER AIR	1	1	\$33.34	\$33.34	\$33.34
108-3814	TORP	FILTER AIR	1	1	\$33.34	\$33.34	\$33.34
69-6090	TORP	WASHER-THRUST	1	1	\$3.05	\$3.05	\$3.05
69-4510	TORP	SPACER	1	1	\$5.68	\$5.68	\$5.68
92-9727	TORP	HOC CAP ASM	1	1	\$95.25	\$95.25	\$95.25
94-2621	TORP	ELEMENT FILTER	1	1	\$91.49	\$91.49	\$91.49
104-2285	TORP	HOSE-HYD	1	1	\$146.94	\$146.94	\$146.94
110-8829	TORP	SENDER TEMPERATURE	1	1	\$126.37	\$126.37	\$126.37
15404	ROTP	TIRE 28 X 12 12 APR K	2	2	\$223.26	\$223.26	\$446.52
8891	ROTP	20X100X10 4PLY TURF	2	2	\$102.89	\$102.89	\$205.78
135-2834	EXMP	RUBY TRAN 1 GAL	7	7	\$60.59	\$60.59	\$354.13
121-1563	TORP	HOSE-HYD	1	1	\$475.34	\$475.34	\$475.34
121-1564	TORP	HOSE-HYD	1	1	\$478.41	\$478.41	\$478.41
106-1141	TORP	STEERING TIE ROD ASM	1	1	\$977.71	\$977.71	\$977.71
105-2808	TORP	END-ROD	1	1	\$57.60	\$57.60	\$57.60
121-1568	TORP	FITTING-TEE	1	1	\$119.50	\$119.50	\$119.50
121-1563	TORP	HOSE-HYD	1	1	\$129.21	\$129.21	\$129.21
92-9727	TORP	HOC CAP ASM	1	1	\$99.06	\$99.06	\$99.06
69-1510	TORP	SPACER	5	5	\$4.02	\$4.02	\$20.10
110-4752	TORP	CASE-GEAR, BEVEL	1	1	\$357.76	\$357.76	\$357.76
106-1069	TORP	O-RING	1	1	\$7.92	\$7.92	\$7.92
120-6310	TORP	LCD DISPLAY ASM	1	1	\$899.35	\$899.35	\$899.35
114-3321	TORP	CONTROLLER-TEC	1	1	\$2,308.63	\$2,308.63	\$2,308.63
04019-08	SCAP	NUT, 1/13 SERR FLG H	1	1	\$1.00	\$1.00	\$1.00
825-20	EXMP	SCREW HH	1	1	\$7.69	\$7.69	\$7.69

Line	Mechanic	Description	Quantity	Net Each	Amount
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L	JASON	SHOP LABOR			\$3,840.00
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L	ANDRE	SHOP LABOR			\$1,440.00
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Description	Line	Reference	Quantity	Net Each	Amount
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MISC. HARDWARE		BATTERY 650 CCA	1	\$325.00	\$325.00
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SHOP SUPPLIES		FUEL SURCHARGE	1	\$8.00	\$8.00
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FREIGHT		REPROGRAM SAFETY CONTROLLERS	1	\$200.00	\$200.00
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Note					
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678-618-7920		Marshall CALL FOR REPAIRS			
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Invoice Total	\$23,024.40
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Sales Tax	\$0.00
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Grand Total	\$23,024.40
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Marshall Ball



Jerry Pate Turf & Irrigation

Jerry Pate Turf & Irrigation
5350 Tulane Drive
Atlanta, GA 30336
800-700-7001
850-484-8596 (fax)
www.jerrypate.com

DATE: January 26, 2024
EXPIRATION DATE: Valid 30 Days

Exclusively For: Attn: Marshall Battle
City of McDonough - Streets Department
136 Keys Ferry St
McDonough, GA 30253

Proposed Order

[Ph#] 678-618-7920

[Fax#]

[Customer Acct#]

[Email] mbattle@mcdonoughga.org

Account Executive: Clint Connard
678-776-8020 cell
cconnard@jerrypate.com

Per your request, I am pleased to submit a proposal on the following equipment:

Qty	Model #	Description	Unit Price	Extension
Final Toro Pricing Will Reflect OMNIA Contract Discount				
Omnia Customer # 1130934				
1	30609	Toro Groundsmaster 4000-D (T4), 55 hp Yanmar	\$ 93,575.79	\$ 93,575.79
1	31252	Slope Sensor Kit		
1	C4351R	Cool Top Canopy w/ Fan		
			Subtotal	\$ 93,575.79
			Dealer Prep	\$ 420.00
			Destination Fee	\$ 287.00
			Total Proposal	\$ 94,282.79

*OMNIA Contract Discount will be Applied to MSRP in Effect at Time of Shipment

Cost to replace with new mower

Jerry Pate Turf & Irrigation offers service agreements for your turf equipment, utility vehicles, irrigation, and pump stations.
Ask your Account Executive for more information today!

Prices Do Not Include Sales Tax or Applicable Documentation Fees

This is a proposal on the goods named, subject to the following conditions: The prices and terms on this proposal are not subject to verbal changes or other agreements unless approved in writing by the Home Office of the Seller. All proposals and agreements are contingent on availability of product from the manufacturer. Prices are based on costs and conditions existing on date of proposal and are subject to change without notice. Typographical errors are subject to correction.

To accept this proposal, please sign and return _____
Signature Date

Print Name Title

Thank you, we appreciate your business!

1-800-700-7001 • 301 Schubert Drive, Pensacola, Florida, 32504 • www.JerryPate.com



AGENDA ITEM SUMMARY
February 19, 2024, City Council Meeting
Item Number: 11



Presented by: Willaim VonDenBosch

Public Works Department

ITEM SUMMARY:

Request for approval to install a 6" valve insertion and new hydrant that was damaged by auto accident at 109 Collage St

SPECIAL CONSIDERATIONS OR CONCERNS:

None

STAFF RECOMMENDATION:

Staff recommends approval.

FINANCIAL IMPACT:

\$17,000.00

FUNDING SOURCE:

Line Item: 505-5.4440.52.3850 Contract Labor

ATTACHMENTS:

Proposal from Georgia Hydrant Services, Inc.

OTHER DEPARMENTAL REVIEW NEEDED:

☒ Yes

☐ No

OTHER DEPARMENTAL REVIEW

☒ Finance



GEORGIA HYDRANT SERVICES, INC.

2404 Lance Ct.
LOGANVILLE, GA. 30052
(770) 466-6033



2/8/2024

City of McDonough

Attn: Jon Krapf

RE: Fire Hydrant Replacement – 109 College St

Georgia Hydrant Services is pleased to submit a proposal for the replacement of (1) fire hydrants for the City of McDonough, at 109 College St. McDonough, GA.

We, at Georgia Hydrant Services, Inc. are uniquely qualified to provide the services required for this project and look forward to working with you. If you need any assistance in the future do not hesitate to call the number listed above.

PROPOSAL

Georgia Hydrant Services, Inc. will furnish trained and experienced technicians for the installation of the below mentioned items.

- Excavate & install a 6" valve insertion on the fire hydrant lead: **\$8,500.00 each**
- Excavate, remove & replace existing hydrant with a new Mueller 5 1/4" Fire Hydrant with necessary fittings, backfill, seed & straw: **\$6,000.00 each (city to provide GAB)**
- Street-Cut, asphalt removal & haul off: **\$1,000.00 (city to remove pavers)**
- Traffic Control Setup: **\$1,500.00**

City is responsible for any Permits, Staking, G.A.B., Brick Paver Removal & Notification of Tenants

The total amount of this proposal is \$17,000.00 and includes material and labor.

***Note:** The above price does not cover any additional material or labor, street cuts, replacement of any asphalt or concrete, removal or blasting of any rock that cannot be excavated. By signing this proposal the customer understands that payment is expected after completion of job.

Sincerely,

Jody Myers
Georgia Hydrant Services, Inc.

Approved By: _____

Title: _____

Date: ____/____/____

Fax Signed Proposals Back To (770) 466 – 6186 or e-mail to contactus@georgiahydrantservices.com

AGENDA ITEM SUMMARY
(Meeting/Workshop Date)
Item Number: 12



Presented by: William VonDenBosch

Department: Wastewater

ITEM SUMMARY:

Request approval for Cornerstone mechanical to replace one shaft and two bearings on Orbal A. This is the last remaining original shaft on the tank. The shaft and bearings have failed. Once replaced every mechanical aspect of the tank will be new or have been replaced in the last two years.

SPECIAL CONSIDERATIONS OR CONCERNS:

The shaft and bearings are needed to provide proper mixing of the wastewater. Without the shaft in operation, we will not reach optimal treatment.

STAFF RECOMMENDATION:

Staff recommends approval.

FINANCIAL IMPACT:

\$29,425.00

FUNDING SOURCE:

Line Item - 505-5.4335.52.2200

ATTACHMENTS:

Cornerstone Mechanical estimate #1202

OTHER DEPARTMENTAL REVIEW NEEDED:

☒ Yes

☐ No

OTHER DEPARTMENTAL REVIEW

☒ Finance

Cornerstone Mechanical

PO Box 3095

Peachtree City, GA 30269

(770) 742-3321

jessie@cornerstoneh2o.com

<https://www.cornerstone-mechanical.com>

Estimate

ADDRESS

City of McDonough

City Hall

136 Keys Ferry St.

McDonough, GA 30253

SHIP TO

City of McDonough

McDonough WWTP

107 Turner Church Road

McDonough, GA 30253

Attn: Jeremy Newton

ESTIMATE # 1202**DATE 02/09/2024****EXPIRATION DATE 03/10/2024**

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Field Services	City of McDonough Aerator Shaft and Drive Replacement	1	29,425.00	29,425.00
	1. Mobilize to City of McDonough WWTP			
	2. Provide Crane Services			
	3. Uncouple and remove inside Aerator Shaft Assembly			
	4. Remove Paddle Wheels and set aside for use on the new shaft			
	5. Deliver shaft to Machine shop as template for new shaft			
	6. Manufacture new aerator shaft			
	7. Deliver new shaft to site			
	8. Provide Crane services			
	9. Install new aerator shaft			
	10. Provide and install 2 each new Pillow Block Roller Bearings			
Parts	11. Assemble unit complete and test operation			
	Pillow Block Roller Bearings	2	0.00	0.00
	Part: P2B-EXL-307R			
	Item Number: 05364036			
	Manufacturer: DODGE			

TOTAL**\$29,425.00**

Accepted By

Accepted Date

AGENDA ITEM SUMMARY
February 19, 2024, City Council Workshop
Item Number: 13



Presented by: William VonDenBosch

Public Works – Wastewater Department

ITEM SUMMARY:

Replace failing 10 H.P pump in return well B.

SPECIAL CONSIDERATIONS OR CONCERNS:

The well requires 4 total pumps. If this pump fails before the replacement arrives, we will have trouble keeping up with the flow. The current pump is still in operation and functioning, but you can hear the bearing starting to fail.

STAFF RECOMMENDATION:

Staff recommends approval.

FINANCIAL IMPACT:

\$10,865.00

FUNDING SOURCE:

Line Item - 505-5.4335.52.2200

ATTACHMENTS:

Goforth Williamson quote:P225076
Flyght Quote#2024-ATL-0062

OTHER DEPARMENTAL REVIEW NEEDED:

☒ Yes

☐ No

OTHER DEPARMENTAL REVIEW

☒ Finance



Goforth Williamson, inc.

Goforth Williamson, Inc.
 Mail To: 373 O'Dell Road
 Ship To: 377 O'Dell Road
 Griffin, GA 30224
 United States of America

Ph: 770-467-0303

Fax: 770-467-0301

Quote	
ID: P226076	Date: 08-Feb-24

To

McDonough City of 136 Keys Ferry St McDonough, GA 30253 United States of America

Quote To

Jeremy Newton City of McDonough Water Treatment Plant 8 Dogwood Lane McDonough, GA 30253 United States of America
--

Ph: 770-957-3915

Ph: 770-957-3915

Terms		Ship Via		Salesperson
Net 30 Days		Pre-Pay& ADD		JGBOS
Quantity	Description	Unit Price	Amount	
	Reference: WWTP RAS Pump PER YOUR REQUEST, WE ARE PLEASED TO QUOTE THE FOLLOWING:			
	Line: 001 Part: 99030132 SL1.30.A40.100.EX.4.61R.C Submersible Solids Handling Pump 4" Horizontal Flange Discharge / 3 1/8" Solids S-Tube Single Channel Cast Iron Impeller 10 HP 1750 rpm 230/460/3/60 Explosion Proof Motor SEOOW 600 V Cord 49 ft Long Seal Leakage Detector / Winding Temp Switch Expiration Date: 09-Mar-24 Rev:			
1	ea	\$9,055.00	\$9,055.00	
	Line: 002 Part: 97905213 Grundfos 4" Flygt Adapter 4" ANSI Pump x 4" Flygt Base Elbow For use with 2" Gulde Rails Expiration Date: 09-Mar-24 Rev:			
1	ea	\$1,185.00	\$1,185.00	
	Line: 003 Part: 25' CHAIN KIT 304SS Chain Kit 1 x 25' of 1/4" 304SS Chain 2 x 5/16" 304SS Chain Shackle Expiration Date: 09-Mar-24 Rev:			
1	ea	\$375.00	\$375.00	
	Line: 004 Part: SHIPPING & HANDLING CHARGES Shipping & Handling Charges In Bound Standard Ground Shipping Charges Expiration Date: 09-Mar-24 Rev:			
1	ea	\$250.00	\$250.00	
	Quote prepared by Jonathan Wood / Applications Engineer PLEASE NOTE: 1. Freight: FOB Origin, ground freight prepaid and charged to curbside of first	Total:	\$10,865.00	



**Xylem Water Solutions USA, Inc.
Flygt Products**

January 26, 2024

90 Horizon Drive
Suwanee, GA 30024
Tel (770) 932-4320
Fax (770) 932-4321

CITY OF McDONOUGH
136 KEYS FERRY ST
MCDONOUGH GA 30253-3213

Quote # 2024-ATL-0062
Project Name: CITY OF McDONOUGH
Job Name: Replace: 3127.181-0510871

Xylem Water Solutions USA, Inc. is pleased to provide a quote for the following Flygt equipment.

Qty	Description
1	Flygt Model NP-3127.060 4" volute Submersible pump equipped with a 460 Volt / 3 phase / 60 Hz 10 HP 1750 RPM motor, 488 Impeller, 1 x 50 Ft. length of SUBCAB 4G6+2x1,5 submersible cable, FLS leakage detector, volute is prepared for Flush Valve

Price USD \$ 12,184.80

Total Price \$ 12,184.80

Freight Charge \$ 667.00

Total Price \$ 12,851.80

Terms & Conditions

This order is subject to the Standard Terms and Conditions of Sale – Xylem Americas effective on the date the order is accepted which terms are available at <http://www.xylemInc.com/en-us/Pages/terms-conditions-of-sale.aspx> and incorporated herein by reference and made a part of the agreement between the parties.

Purchase Orders: Please make purchase orders out to: Xylem Water Solutions USA, Inc.

Freight Terms: 3 DAP - Delivered At Place 08 - Jobsite (per Incoterms 2020)
See Freight Payment (Delivery Terms) below.

Taxes: State, local and other applicable taxes are not included in this quotation.

Back Charges: Buyer shall not make purchases nor shall Buyer incur any labor that would result in a back charge to Seller without prior written consent of an authorized employee of Seller.

Shortages: Xylem will not be responsible for apparent shipment shortages or damages incurred in shipment that are not reported within two weeks from delivery to the jobsite. Damages should be noted on the receiving slip and the truck driver advised of the damages. Please contact our office as soon as possible to report damages or shortages so that replacement items can be shipped and the appropriate claims made.



AGENDA ITEM SUMMARY
February 19, 2024, City Council Meeting
Item Number: 14



Presented by: Chief Ken Noble

Public Safety – Police Department

ITEM SUMMARY:

Request approval for the purchase of (1) 2023 Ford Police Interceptor from Lagacy ford for the Uniform Patrol Department; the addition of an emergency lighting package from West Chatham in Griffin, GA; window tint from The Bass Station in Griffin, GA; and striping from Sign Craft in McDonough, GA; all at a total cost of \$67,605.44

SPECIAL CONSIDERATIONS OR CONCERNS:

New addition to the fleet of vehicles for the road Officers. To replace a higher mileage vehicle.

STAFF RECOMMENDATION:

Staff recommends approval.

FINANCIAL IMPACT:

- (1) 2023 Ford Police Interceptor = \$48,743.47
- (1) Emergency Lighting Package = \$17,886.72
- (1) Window Tinting = \$130.00
- (1) Emergency Radio Installation = \$360.25
- (1) Vehicle Stripping/Decals = \$485.00

Grand total = \$67,605.44

FUNDING SOURCE:

Line Item: 214-5.3210.53.1795 Red Speed

ATTACHMENTS:

(5) Quotes and (1) Price Breakdown

OTHER DEPARMENTAL REVIEW NEEDED:

☐ Yes

☒ No

OTHER DEPARMENTAL REVIEW

**City of McDonough Police
Uniform Patrol Division
Vehicle Purchase**

Item	Equipment Quantity	Price each	Total
Ford Interceptor	1	\$48,743.47	\$48,743.47
West Chatham	1	\$17,886.72	\$17,886.72
Bass Station	1	\$130.00	\$130.00
Loudoun Communications	1	\$360.25	\$360.25
Sign Craft	1	\$485.00	\$485.00
		Total	\$67,605.44

Date: 2/9/2024Salesperson: Kim MitchellManager: Kim MitchellCustomer ID #: 1015505

FOR INTERNAL USE ONLY

BUSINESS
NAME
CONTACT

CITY OF MCDONOUGH

Home Phone : (770) 957-3915

Address : 140 Bowers Ln
MCDONOUGH, GA 30252
HENRY

Work Phone :

E-Mail : scox@mcdonoughga.org

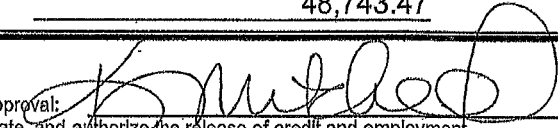
Cell Phone : (404) 276-6979

VEHICLE

Stock # : GC21570 New / Used : New VIN : 1FM5K8AC9PGC21570 Mileage: 6Vehicle : 2023 Ford Police Interceptor Utility Color : CARBONIZED_GRAYType : Base All-Wheel Drive K8A

Market Value Selling Price	50,405.00
Discount	2,059.53
Adjusted Price	48,345.47
DealerDoc	395.00
GATAVT	.00
Non Tax Fees	3.00
Cash Deposit	.00
Balance	48,743.47

Customer Approval: _____

Management Approval: 

By signing this authorization form, you certify that the above personal information is correct and accurate, and authorize the release of credit and employment information. By signing above, I provide to the dealership and its affiliates consent to communicate with me about my vehicle or any future vehicles using electronic, verbal and written communications including but not limited to eMail, text messaging, SMS, phone calls and direct mail. Terms and Conditions subject to credit approval. For Information Only. This is not an offer or contract for sale.

WEST CHATHAM WARNING DEVICES2208 GAMBLE RD
SAVANNAH, GA 31405

Quote

PHONE (912) 234-2600
FAX (912) 238-1369Customer No.: MCDONOUGHPI
Quote No.: 97805Quote To: **MCDONOUGH POLICE DEPT**
50 LAWRENCEVILLE ST
MCDONOUGH, GA 30253Ship To: **MCDONOUGH POLICE DEPT**
50 LAWRENCEVILLE ST
MCDONOUGH, GA 30253

FAX NUMBER: (678) 414-7814

Date	Ship Via	F.O.B.	Terms	
02/09/2024		Origin	NET 30	
Purchase Order Number	Sales Person		Quote Expires	
	ANDREA PADGETT		03/10/2024	
Quantity	Item Number	Description	Unit Price	Amount

INT SUV

1	WHE-EB8EEEE	LEGACY WCX 48" BW/BW/BW/BW 6 GBDLB, 2 GSDSJ, 2 GBAWE GSPHOTO	1987.00	1987.00
1	WHE-MKAJ105	MKAJ105 ADJ STRAP 48-55" 20-22 INT SUV	0.00	0.00
1	WHE-C399	CENCOM CORE WecanX \$ INC ABOVE	975.00	975.00
1	WHE-CCTL6	CORE HEAD W/ROTARY KNOB \$\$ INC ABOVE	0.00	0.00
1	WHE-C399K4	OBDII Install Kit for WecanX 20-23 SUV for use W/O 61B option	0.00	0.00
1	WHE-SA315U	SA315U SPEAKER	173.29	173.29
1	WHE-SAK66P	Speaker Bkt Pass Side 20-22 SUV	30.60	30.60
1	WHE-CEM16	Expansion Module Wecan X 16 output 4 Input	171.60	171.60
2	WHE-LINSV2B	LINZ6 V SERIES BLUE Under Mirror Light	181.20	362.40
1	WHE-LSVBKT50	Under Mirror Mt (palr) 20-23 SUV	20.40	20.40
2	WHE-VTX609B	VERTEX BLUE Headlights -	84.60	169.20
2	WHE-VTXADAPT	Vertex Twist-in Adapter Kit	9.00	18.00
4	WHE-I2E	Duo ION Blue/White IN PB CHANNEL	120.60	482.40
2	WHE-TLI2E	ION T-SERIES LINEAR DUO B/C MNT 2 PER CAR ON PIT ION T-SERIES LINEAR DUO B/C	117.00	234.00

Thank You

WEST CHATHAM WARNING DEVICES
 2208 GAMBLE RD
 SAVANNAH, GA 31405

Quote

PHONE (912) 234-2600
 FAX (912) 238-1369

Customer No.: MCDONOUGHPI
 Quote No.: 97805

Quote To: **MCDONOUGH POLICE DEPT**
 50 LAWRENCEVILLE ST
 MCDONOUGH, GA 30253

Ship To: **MCDONOUGH POLICE DEPT**
 50 LAWRENCEVILLE ST
 MCDONOUGH, GA 30253

FAX NUMBER: (678) 414-7814

Date	Ship Via	F.O.B.	Terms		
02/09/2024		Origin	NET 30		
Purchase Order Number		Sales Person		Quote Expires	
		ANDREA PADGETT		03/10/2024	
Quantity	Item Number	Description	Unit Price	Amount	
2	WHE-TL2E	**TAG**	117.00	234.00	
2	WHE-I2E	Duo ION Blue/White cargo	120.60	241.20	
2	WHE-TCRWX5-E	Tracer 5 lamp WecanX DUO INC DUO head's Blue/Clear *** no ccp ***	861.00	1722.00	
2	WHE-TCRB60	Tracer Bkt 2023 SUV	30.00	60.00	
1	WHE-OEWD60	ION O.E. WC DUO 2022 INT SUV BLUE/RED	1050.00	1050.00	
1	HAV-C-VS-0618-INUT	VS-0618-INUT 24"flat console 20-23 INT SUV	439.60	439.60	
1	HAV-C-AP-0645-1	C-AP0645-1 ACC POCKET 6" X 4.5" DEEP Composite	50.48	50.48	
1	HAV-C-HDM-209	HDM-209 8.5" Telescop Pole Track Mt	105.70	105.70	
1	HAV-C-MD-112	11" Slide Out Locking Swing Arm with Motion Adapter	256.90	256.90	
1	HAV-UT-1001	Unlv Laptop w/lock 11-14" Depth 665"-1.265" CF54 * p/s- Lps Sold Separately *	236.60	236.60	
1	HAV-C-PM-124	Printer Mt for Brother PJ722 20 -22 SUV (uses 6" space Includes USB cable for PJ7)	180.60	180.60	
1	HAV-C-ARM-102	ARM-102 Side Mount Armrest	65.80	65.80	
1	HAV-C-CUP2-1001	CUP2-1001 Cupholder 4" Self Adjust	46.90	46.90	
1		FILLER PLATE ??	0.00	0.00	
1	HAV-C-EB30-APS-1P	EB30-APS-1P Motorola APX 4500,	0.00	0.00	

Thank You

WEST CHATHAM WARNING DEVICES

2208 GAMBLE RD
SAVANNAH, GA 31405

PHONE (912) 234-2600

FAX (912) 238-1369

Quote

Customer No.: MCDONOUGHPI

Quote No.: 97805

Quote To: **MCDONOUGH POLICE DEPT**
50 LAWRENCEVILLE ST
MCDONOUGH, GA 30253

Ship To: **MCDONOUGH POLICE DEPT**
50 LAWRENCEVILLE ST
MCDONOUGH, GA 30253

FAX NUMBER: (678) 414-7814

Date	Ship Via	F.O.B.	Terms	
02/09/2024		Origin	NET 30	
Purchase Order Number		Sales Person		Quote Expires
		ANDREA PADGETT		03/10/2024
Quantity	Item Number	Description	Unit Price	Amount
1	HAV-C-EB40-CCS-1P	40-CCS-1P Equip Bkt for CCSRN and C399	0.00	0.00
1	HAV-C-AP-0645-L	AP-0645-L Locking Accessory 6" mounting space, 4.5" deep	126.00	126.00
1	WES-36-2125	PUSHBUMPER 2023 SUV	990.00	990.00
1	WES-36-2126PB	PIT BAR 22 SUV \$ Inc	0.00	0.00
1	WES-36-2126W	WING WRAP FOR BUMPER 20-21 SUV \$ Inc	0.00	0.00
1	WES-36-6005W4	WestIn Channel for 4 Ions 23 INT SUV \$ Inc	0.00	0.00
1		BIG SKY ELS 270/30-A GUNRACK W/ ELS-RB ROLL BAR MOUNT	381.00	381.00
1	PRG-PRPSP4714UINT20A	SPACE SAVER- CENTER SLIDE W/ 2020-22 INT SUV EXP MET INS Inc Rec Panel & Lower Ext	837.20	837.20
1	PRG-S4702UINT20OSB	Transport Seat & Rear Poly 20-22 Int Suv Partition w/p & OUTBOARD SB = (2 BOXES)	1523.90	1523.90
1	PRG-WBP47NPUINT20	Pair, 1/4" Poly Window Bars (for use with O.E.M. door pa	224.00	224.00
1	BROT-PJ822	PocketJet 8 2000 dpi Thermal Printer (only) need power & USB-C sold separate	435.00	435.00
1	BROT-LB3692	Power Adapter Hard wired 14' *Work w/PJ7 & new PJ8 series	28.00	28.00
1	SHOPSUPPLY	SHOP SUPPLY FEE (WIRING, LOOM, ETC)	100.00	100.00
1	MAGMIC	Magnetic Mic MMSU-1	39.95	39.95
1		Labor	2450.00	2450.00

Thank You

WEST CHATHAM WARNING DEVICES2208 GAMBLE RD
SAVANNAH, GA 31405PHONE (912) 234-2600
FAX (912) 238-1369

Quote

Customer No.: MCDONOUGHPI

Quote No.: 97805

Quote To: **MCDONOUGH POLICE DEPT**
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MCDONOUGH, GA 30253

FAX NUMBER: (678) 414-7814

Date	Ship Via	F.O.B.	Terms	
02/09/2024		Origin	NET 30	
Purchase Order Number	Sales Person		Quote Expires	
	ANDREA PADGETT		03/10/2024	
Quantity	Item Number	Description	Unit Price	Amount

	LABOR	LABOR TO INSTALL ABOVE EQUIPMENT		
1		FREIGHT	300.00	300.00
1	WHE-ARGES1	ARGES SPOTLIGHT	463.20	463.20
1	WHE-ARG50D	Driver Fenter Mt for Arges 20 -23 SUV	67.80	67.80
1	WHE-ARGCH1	Arges Control Head	207.00	207.00
1.000		labor to install spotlight	150.00	150.00
1.000		LABOR TO INSTALL VISUAL LAB CAMERA SYSTEM	250.00	250.00
		NO RADIO INSTALL		
		PHONCHARIK@MCDONOUGHGA.O RG		

Quote subtotal 17886.72

Quote total 17886.72

Pricing subject to Manufacture price increases

Thank You

THE BASS STATION

539 W. TAYLOR ST.

THANK YOU 0

P

Created On 02/09/2024

GRIFFIN

GA 30223

(770) 412-0740

Fax: (770) 412-0748

A 64809

ESTIMATE

02/09/2024

12:34 PM

1

City Of McDonough
50 Lawrenceville St

VIP#:

ID#:

McDonough GA 30253

PHONE: WORK:

Ext:

STK:

PO:

RO:

Make: Ford

Model: Interceptor

Year: 2024

Color:

VIN#:

Odometer:

Registration:

Sales1: Steve

Day:

Bay#:

Sales2:

Date:

Start Time:

Stop Time:

Special:

Dept/Class:

1	#MISCITEM	labor	tint frt doors and strip	1	\$130.00	\$130.00	\$0.00
---	-----------	-------	--------------------------	---	----------	----------	--------

SUBLET:

All materials have manufacturer warranty and installation is guaranteed for the life of the vehicle. All Sales are final. No Refunds on special ordered items. A 5% other charge is added to labor to cover misc hardware, wire, etc. A extra charge may apply for troubleshooting engine noise. Installation kits, filters, wiring harnesses are additional charges if needed. All work has been performed to performed to my satisfaction. ABSOLUTELY NO CASH REFUNDS!!!!!!!!!!

Customer Signature: X

Thank You for considering The Bass Station for all your autosound, security, & accessory needs. We look forward to your next visit.

This estimate good for 14 days. THANK YOU!

Materials: \$0.00

Labor: \$130.00

Sublet:

Other:

Misc:

Sales Tax: \$0.00

Invoice Total: \$130.00

Paid Cash :

Paid Charge :

Card Info :

Auth. Code :

Paid Check : Chk#

Paid House :

A/R Open : Due:

Deposit : Type:



Sales Proposal

5680 Stitche Court
Douglasville GA 30134
Phone: (770) 948-9566
Fax: (770) 948-9532

Two-Way Radios * Data Communications * 911 Consoles * Sirens

By: Dianna Beckstedt Email: Dianna@Loudouncomm.net Date: 2024-02-12 No: LC-14523

Qty	Model	Description	Price ea.	Total
1	LABOR	Installation of customer provided radio equipment into Ford Interceptor	\$225.00	\$225.00
1	MATERIALS	Antenna, coax, and connector	\$85.25	\$85.25
1	SC	Service call charge	\$50.00	\$50.00

Quotation To:

Company: McDonough Police Dept.

Address: 50 Lawrenceville St.

Attn: Chief Noble

McDonough GA 30253

Attn: Chief Ken Noble

Email: knoble@mcDonoughga.org

Phone: (678) 414-7814

Fax: (770) 914-1731

Equipment \$360.25

Sales Tax \$0.00

Installation \$0.00

Deposit \$0.00

Total Sale \$360.25

(Pricing valid for 30 days from proposal date)

(Shipping may be additional if not included in Proposal)

Ken Noble

From: signcraft@bellsouth.net
Sent: Monday, February 12, 2024 1:48 PM
To: Ken Noble
Subject: RE: 2024 Ford Interceptor

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.**

QUOTE FOR 1

PRINTED LAMINATED CONTOUR CUT GRAPHICS FOR 2 SIDES AND REAR TO INCLUDE TAG
INSTALLED - \$ 485

***IF YOU DO MORE THAN 3 VEHICLES THE COST WILL BE \$ 460 EACH

THESE WILL BE PRINTED, NON REFLECTIVE GRAPHICS. NOT 2 LAYERS OF VINYL

Upon APPROVAL of this proof we will proceed with production of your order and payment will be due when completed.



ROBYN HEATON
2951 Commerce Place
McDonough, GA 30253
P 770-957-9697 F 770-957-9614

CHECK OUT OUR NEW WEBSITE: www.SignCraft-Ga.com

From: Ken Noble <knoble@McDonoughGa.org>
Sent: Monday, February 12, 2024 12:36 PM
To: signcraft@bellsouth.net
Subject: RE: 2024 Ford Interceptor

Good morning,

These look amazing. Can you provide a quote please. Thank you.

From: signcraft@bellsouth.net <signcraft@bellsouth.net>
Sent: Monday, February 12, 2024 10:25 AM
To: Ken Noble <knoble@McDonoughGa.org>
Subject: RE: 2024 Ford Interceptor

Let me know what you think or what you would like to try.....



ROBYN HEATON
2951 Commerce Place
McDonough, GA 30253
P 770-957-9697 F 770-957-9614

CHECK OUT OUR NEW WEBSITE: www.SignCraft-Ga.com

From: Ken Noble <knoble@McDonoughGa.org>
Sent: Thursday, February 1, 2024 10:02 AM
To: signcraft@bellsouth.net
Subject: 2024 Ford Interceptor

Thank you for your help Robyn in helping create a new design for our police cars. Attached are the photos I took of the vehicle.

AGENDA ITEM SUMMARY
February 19, 2024, City Council Meeting
Item Number: 15



Presented by: Andrew Baker

Department: Community Development Department

ITEM SUMMARY:

The request for Case #230805 (**Dollar General**) is for the review of concept plan review. The subject property is in District 4 (CM Varner) at Industrial Pkwy and is further recognized as Tax Parcel ID #094-0105100.

SPECIAL CONSIDERATIONS OR CONCERNS:

Said application is to be processed per schedule herein:

- 10/10/2023 Municipal Planning Commission Workshop
- 11/2/2023 City Council Workshop
- 2/13/2024 Municipal Planning Commission Public Review
- **2/19/2024 City Council Public Hearing & Vote**

STAFF RECOMMENDATION:

MPC

Concept Plan Review

– Motion made to recommend Approval of the request by Jerry Hayes, Seconded by Calvin McClendon. Motion Passed (4-1)

CDD –Approval as of the Concept Plan.

FINANCIAL IMPACT: N/A

FUNDING SOURCE: N/A

ATTACHMENTS:

- P/Z Final Staff Report

OTHER DEPARTMENTAL REVIEW NEEDED:

Refer to Final Staff Report



City of McDonough, GA

Community Development Department

Concept Compliance Staff Report

For Recommendation Only

Case Petition:	230805
Applicant:	Jason Fritz of SW West McDonough, LLC
Address/Location	2060 Industrial Pkwy
Council District:	#4 Kam Varner
Request:	A petition to approve the Concept Plan as required per zoning conditions within ORD #05-02-07003(Z).
Land Lot District:	195 of the 7 th District
Tract Size:	Approximately 1.41 +/- (094-01051000) (further known as POD U)

Meetings

10/10/23	Planning Commission Workshop
11/2/23	City Council Workshop
2/13/24	Planning Commission "Public Review"
2/19/24	City Council "Public Hearing"

Background Information

In 2005, the subject property was rezoned to C-2 (Central Commercial) with conditions per ORD. #05-02-07003(Z). The conditions state that **all proposed development shall require the review and approval of the conceptual site plans by the Mayor and City Council.**



North Boundary

Zoned: C-2 (Central Commercial)
Land Use: Vacant

West Boundary

Zoned: R-50 (Single Family Residential)
Land Use: Residential

South Boundary

Zoned: C-2 (Central Commercial)
Land Use: Vacant

East Boundary

Zoned: M-1 (Light Industrial)
Land Use: U-Haul Storage



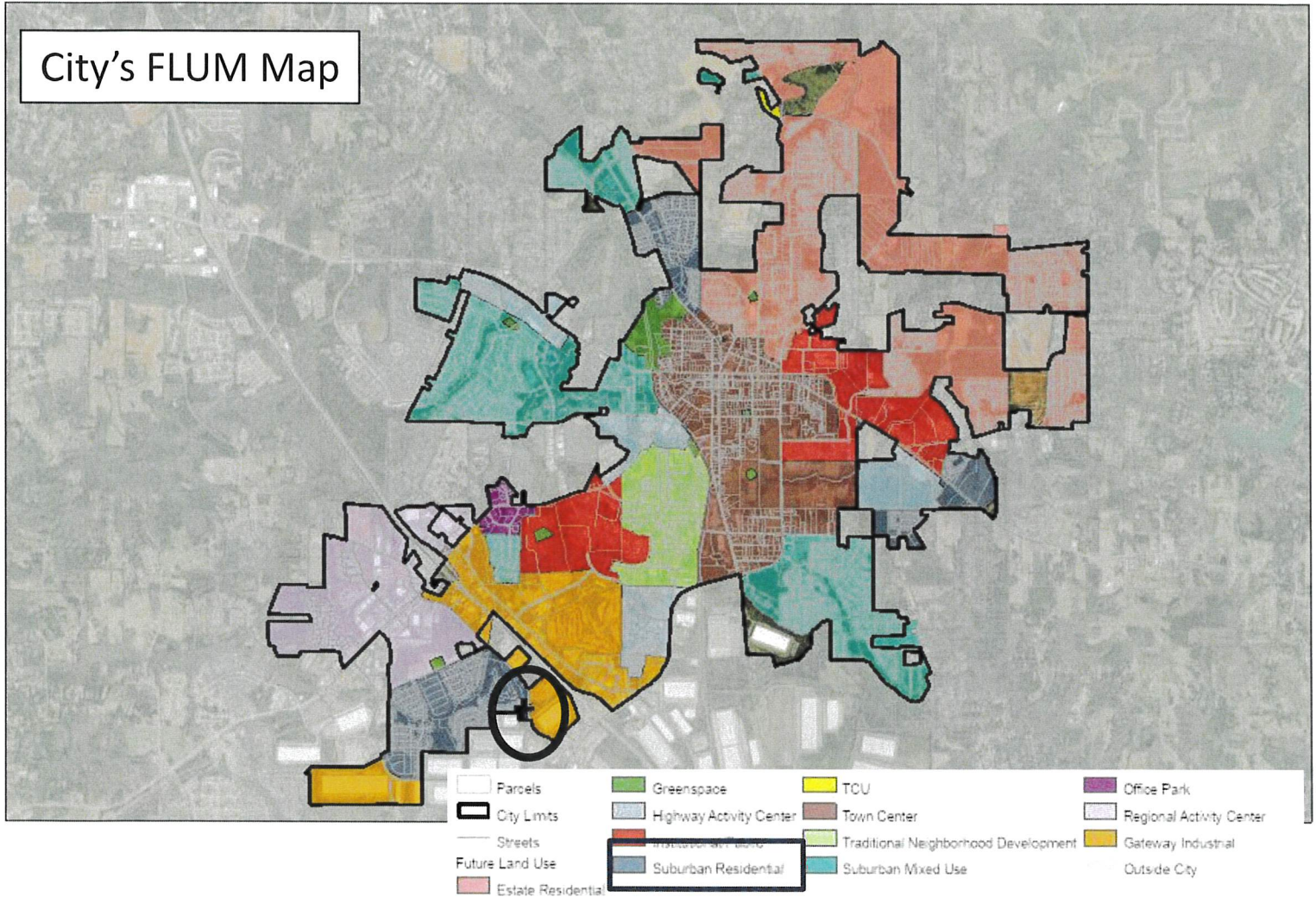
City of McDonough, GA

Community Development Department

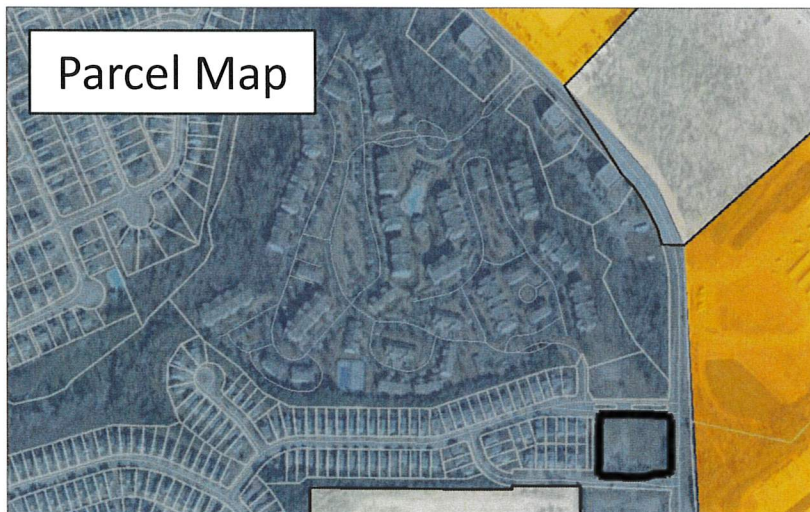
Concept Compliance Staff Report

For Recommendation Only

City's FLUM Map



Parcel Map



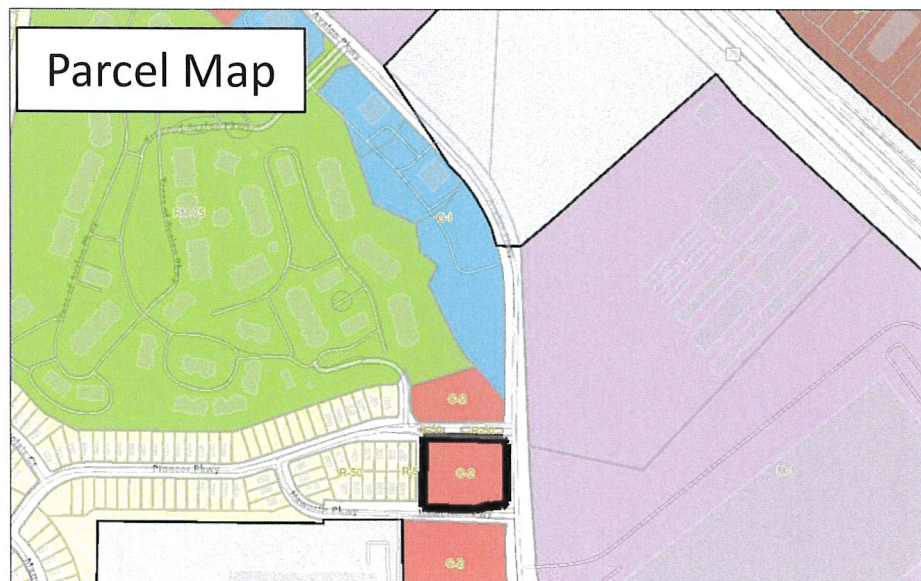
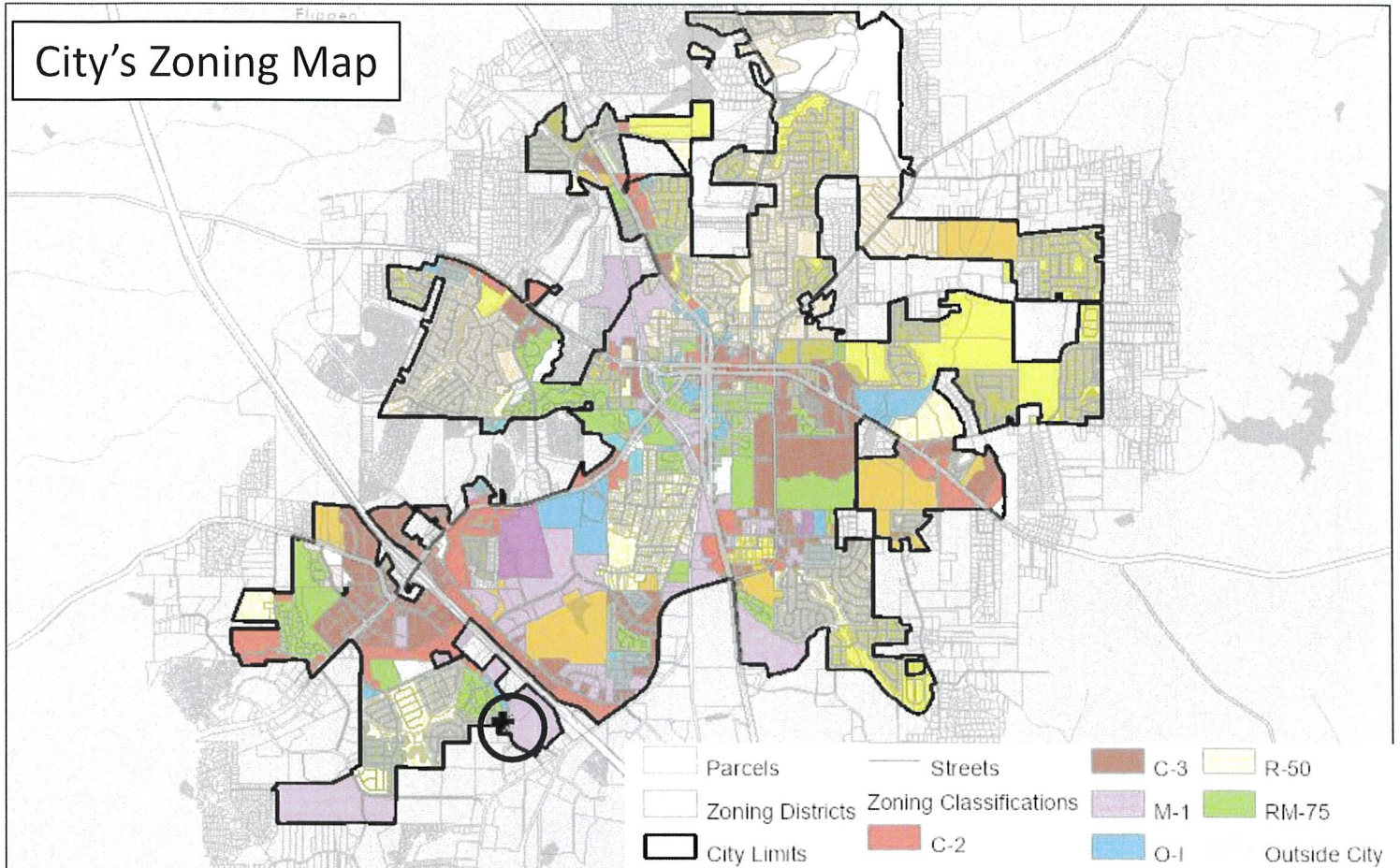


City of McDonough, GA

Community Development Department

Concept Compliance Staff Report

For Recommendation Only





City of McDonough, GA

Community Development Department

Concept Compliance Staff Report

For Recommendation Only

Professional Staff (City/Henry County/State) Analysis:

N/A (Use approved during February 7, 2005, Mayor/Council Public Hearing)

Department Name: McDonough Police

Comments: Not a reviewing agency (USE APPROVED)

Department Name: McDonough Fire

Comments: No initial comments returned – official plan review required

Department Name: Building & Inspections

Comments: Approval based on review for code compliance.

Department Name: City Engineer

Comments: No initial comments returned – official plan review required

Department Name: Public Works

Comments: No initial comments returned – official plan review required.

Department Name: Stormwater

Comments: No initial comments returned – official plan review required.

Department Name: Water Distribution

Comments: No initial comments returned – official plan review required.

Department Name: Water/Sewer Operations

Comments: Not a reviewing agency.

Department Name: HC Water & Sewer

Comments: Not a reviewing agency.

Department Name: HCDOT

Comments: Not a reviewing agency.

Department Name: HCBOE

Comments: Not a reviewing agency.

Department Name: HC GIS

Comments: Not a reviewing agency.



City of McDonough, GA

Community Development Department

Concept Compliance Staff Report

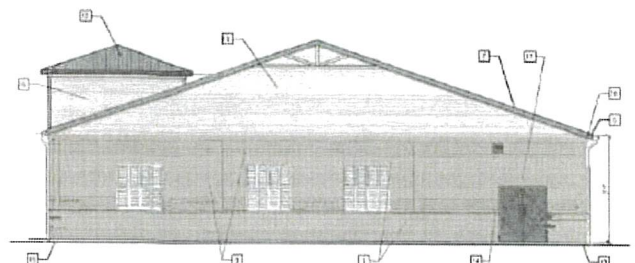
For Recommendation Only

Conceptual Facades

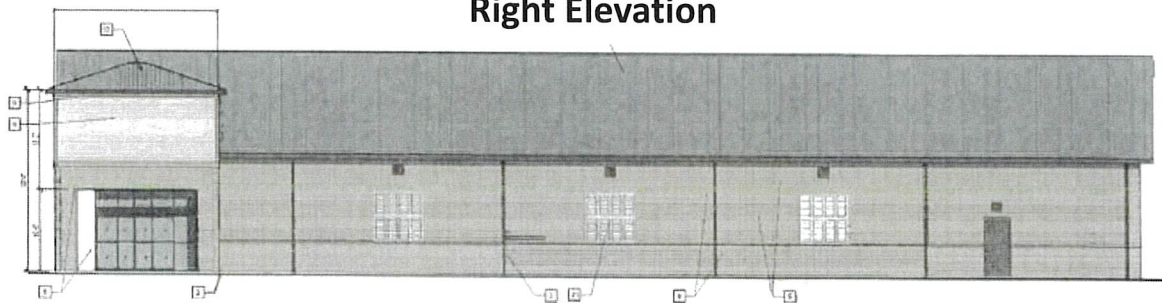
Front Elevation



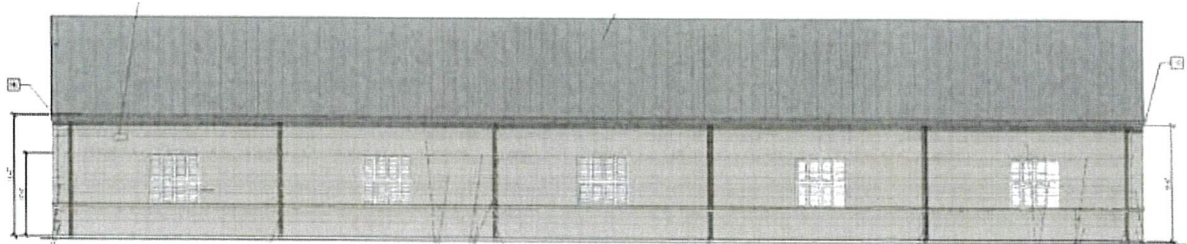
Rear Elevation



Right Elevation



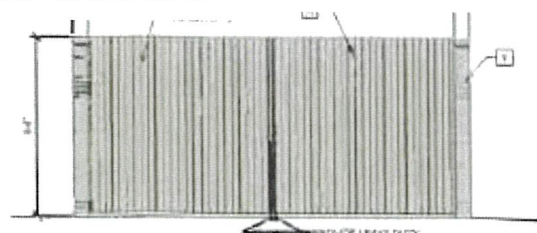
Left Elevation



Dumpster Enclosure



Side Elevation



Front Elevation



City of McDonough, GA

Community Development Department

Concept Compliance Staff Report

For Recommendation Only

Conceptual Plan's Ordinance Requirements

	Provided
Natural Environment	
Provide 20 ft. landscape strip adjacent to Avalon Pkwy, Haworth Pkwy & proposed adjacent rights-of-way	Y
Decorative accent capstone fencing/wall along rights-of-way	Y
Street trees along Avalon Pkwy, Haworth Pkwy & proposed rights-of-way	Y
Provide a 5 ft. landscape strip adjacent to all external property lines (non-residential & non-multi-family)	Y
Provide a 10 ft. landscape strip between internal property lines	Y
Provide a 50 ft structure setback where abutting residential zones properties which shall contain a 20 ft replanted buffer	Y
Human Infrastructure	
Provide 5 ft. sidewalks & bicycle path adjacent to Avalon Pkwy, Haworth Pkwy & proposed rights-of-way	Existing
A raised pedestrian path (hard surfaced) min. of 5 ft. in width shall direct patrons to the front door of the business from Avalon Pkwy frontages and interlink with the required sidewalk.	Y
Pedestrian pathways, min. 5 ft. in width, shall be provided to adjacent properties.	Existing
Architectural designed streetlights along Avalon Pkwy and Haworth Pkwy	Y
Built Environment	
Structures shall be residential in appearance with pitched roofs (real or simulated and architectural features that provide connectivity to other Avalon properties if development 2 or fewer stories.	Y
Dumpster enclosures shall be constructed of 3-sided brick or stone with screening gates.	Y
80% of site parking shall be located in the side or rear yards with 20% allowed in the front yard.	Y



City of McDonough, GA
Community Development Department
Concept Compliance Staff Report
For Recommendation Only

Conceptual Plan's Ordinance Requirements

	Provided
Double row parking shall require a lineal shrubbery planting island, min. of 5 ft. in width to separate parking spaces.	NA
Inter-parcel access shall be required through all subdivided commercial parcels.	Y
No vehicular ingress/egress to Avalon/Industrial Pkwy.	Y
Vehicular ingress/egress to the site shall be from Haworth Pkwy and via required inter-parcel access.	Y
Detention/retention facilities, where provided, shall be located to the rear of the lot, except required buffers, and shall be incorporated into the approved landscape plan (<i>Applicant proposes underground retention</i>)	NA



City of McDonough, GA

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Infrastructure:

Water Service:	Henry County Water Authority
Sewer Service:	Henry County Water Authority
Electricity:	Georgia Power
Telephone:	AT & T
Cable Television:	Spectrum
Schools:	Henry County Schools

Final Staff Recommendation by: Andrew Baker, Interim Community Development Director

The parcel of land (POD U) was approved for C-2 (central commercial) by Mayor and Council in 2005. According to the conditions, the parcel is limited to professional office uses, restaurants, and **retail stores** or shops per 17.64.010. The proposed use, Dollar Store, is considered a retail establishment. In addition, the nearest Dollar General is 3.1 miles northwest of the proposed location and the nearest grocery store (Publix Super Market) is 2.9 miles east. The proposed business is the “new-generation” Dollar General concept which includes fresh produce and home goods. During formal plan submittal, all development activity shall comply with the conditions of zoning (i.e., four-sided brick, pitch roofs, sidewalks, landscape, sanitation enclosure etc.) **Note: this is NOT a rezoning application or use request.**

Staff recommends **Approval** of the **Concept Plan** as required per zoning conditions within ORD #05-02-07003(Z).

GENERAL CODE COMPLIANCE DISCLAIMER

The proposed project shall be developed consistent with the conditions in this report, all codes and ordinances of the City of McDonough, the State of Georgia and all other applicable regulatory agencies.

NOTE: All Concept Plans are accepted as an illustrative drawing to represent an idea only and are not approved during the rezoning process as an official review and approval by Staff showing compliance with City Codes, State Laws, and Zoning conditions which are required during the plan review process.

STATE OF GEORGIA
CITY OF MCDONOUGH

ORDINANCE NO. _____

**AN ORDINANCE AMENDING TITLE 5 OF THE CITY OF MCDONOUGH,
GEORGIA, CODE OF ORDINANCES TO ALLOW TO-GO COCKTAIL SALES IN
ACCORDANCE WITH SENATE BILL 236 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 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 ordinances, resolutions, rules and regulations deemed necessary, expedient, or helpful for the good order, welfare, prosperity and well-being of the City;

WHEREAS, Title 5, Chapter 5.24, of the City Code of Ordinances provides regulations governing the sale and service of alcoholic beverages in the City;

WHEREAS, in May 2021, Governor Kemp signed Senate Bill 236 into law (See O.C.G.A. § 3-3-11);

WHEREAS, Senate Bill 236 allows for the sale of mixed drinks for off-premises consumption with purchase of food from an appropriately licensed restaurant;

WHEREAS, the City Council desires to amend the City Code of Ordinances to allow for the to-go sales of mixed drinks as allowable by, and in accordance with, Senate Bill 236;

WHEREAS, the City Council finds this Ordinance to be in the best interest of the health, safety and welfare of the City.

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

Section 1. Title 5, Chapter 5.24, Article III, Division 1, of the City of McDonough Code of Ordinances, is hereby amended by adding 5.24.313 - Off-premises consumption in approved containers, to read as follows:

TITLE 5 - BUSINESS LICENSES AND REGULATIONS

CHAPTER 5.24 - ALCOHOLIC BEVERAGES

ARTICLE III - REGULATIONS

**DIVISION 1 - REGULATIONS FOR ALL ESTABLISHMENTS AND OTHER
PROPERTY OPEN TO THE PUBLIC**

5.24.313 - Off-premises consumption in approved containers.

If an eating establishment holds a valid license to sell beer, wine and/or distilled spirits for on-premises consumption, it shall be authorized to sell unopened containers of beer, wine and/or mixed drinks (in accordance with the regulations of O.C.G.A. § 3-3-11) for carry-out or curbside pickup for consumption off-premises.

Section 2. 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 3. 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 4. 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 February, 2024.

ATTEST:

CITY OF MCDONOUGH, GEORGIA:

Christy L. Taylor, City Clerk

Sandra Vincent, Mayor

APPROVED AS TO FORM:

Emilia C. Walker, City Attorney