

AGENDA ITEM SUMMARY
February 5, 2026, City Council Workshop
Item Number: 10



Presented by: Chief Ken Noble

Public Safety – Police Department

ITEM SUMMARY:

Request to ratify August 18, 2025, approval to purchase (5) 2025 Ford Interceptor SUVs with police package from Legacy Ford to purchase said vehicles from Brannan Motors for the Uniform Patrol Division.

SPECIAL CONSIDERATIONS OR CONCERNS:

The new SUVs for the Uniform Patrol Division will replace higher-mileage vehicles. Although originally approved at the 8/18/25 Council meeting, Legacy Ford is unable to fulfill the order. New approval is needed to use Brannan Motors, and the prior check and purchase order will be voided.

STAFF RECOMMENDATION:

Staff recommends approval.

FINANCIAL IMPACT:

(5) 2025 Ford Police Interceptor SUVs @ \$46,200.00 EA = \$231,000.00

FUNDING SOURCE:

Line Item: 326-5.3210.54.2200 SPLOST V Project 12

ATTACHMENTS:

(1) Brannen Motor Company Quote

OTHER DEPARMENTAL REVIEW NEEDED:

Yes

No



BRANNEN MOTOR COMPANY
FLEET SALES DIVISION
1080 2nd ST. UNADILLA GA 31091
DIRECT LINE- JAKE M. KELLEY- 1(229) 322-9702



CUSTOMER- COMPANY- AGENCY <ul style="list-style-type: none"> City of McDonough 50 LAWRENCEVILLE ST McDonough Ga 30253		PHYSICAL ADDRESS- <ul style="list-style-type: none"> City of McDonough 50 LAWRENCEVILLE ST McDonough Ga 30253		DATE- 1-15-2026		INVOICE / QUOTE # Mcdonough111526	
TITLE NAME AND ADDRESS- <ul style="list-style-type: none"> City of McDonough 50 LAWRENCEVILLE ST McDonough Ga 30253		FLEET CODE / STATE / ZIP- Mcdonough Ga 30253					

QTY.	COLOR	YEAR/ ODO	MAKE/ MODEL	New	VIN	PRICE PER UNIT	SALES: GOV/FLEET
5	Carbonized grey	2025	Ford explorer police 3.3 liter v6 awd Police interceptor	NEW	1FM5K8AB5SGC59345 1FM5K8AB8SGC51837 1FM5K8AB4SGC49387 1FM5K8AB9SGC55539 1FM5K8ABXSGC59325	\$46,200.00	Jake M. Kelley

DEPARTMENT: McDonough Police Dept.

PHONE CONTACT- 7709571218- Chief K noble

VEHICLE(S) LISTED ABOVE

EMAIL- knoble@mcdonoughga.org



PRICE OF CAR
 FREIGHT AND
 HANDLING
 OPTIONAL EQUIP.
 ACCESS.
 LICENSE AND TITLE

TOTAL -

PLEASE FEEL FREE TO
 CALL OR EMAIL WITH
 ANY QUESTIONS OR
 CONCERNS-



NO ADDED FEES
 GPC APPLIED
 PER UNIT

NO TAX (GOV)

\$231,000.00

JAKE M. KELLEY
NATIONAL GOVERNMENT
FLEET SALES DIRECTOR
BRANNEN MOTOR
COMPANY
229-322-9702
jake@brannenmotors.com



MINUTES
City of McDonough
City Council Meeting
McKibben Chambers City Hall
136 Keys Ferry Street
August 18, 2025
6:00 PM

The Regular Scheduled Meeting of the City of McDonough City Council was held on Monday, August 18, 2025, at 6:00 p.m.

Mayor Sandra Vincent called the meeting to order at 6:00 p.m.

The City Clerk called roll for the meeting, as follows:

Mayor Sandra Vincent	Present
Mayor Pro Tem Kamali Varner	Present
Councilmember Jamal Burt	Present
Councilmember Darryl Payton	Present
Councilmember Scott Reeves	Absent
Councilmember Rufus Stewart	Present
Councilmember Vanessa Thomas	Present

Others in attendance: City Administrator, Steve Morgan; City Attorney, Emilia Walker; City Clerk, Christy Taylor; Police Chief, Ken Noble; Fire Chief, David Williams; Police Major Kyle Helgerson; Police Major Paul Honcharik; Deputy City Administrator, Andrew Baker; Finance Director, Dr. Ralph Igwedibie; Public Works Director, William VonDenBosch; Technology Services Director, Brian Linton; Assistant Finance Director, Deborah Upshaw; Assistant Public Works Director, Andy Butts; Open Records Officer, Kathy Story; Planning Tech, Tina Tebo; and Help Desk Technician, Rob Monnelus.

Councilmember Burt gave the Invocation; and Councilmember Payton led the Pledge of Allegiance.

Mayor Vincent called for a motion to approve the Agenda with the addition of the consideration of a Resolution Encouraging the Obtainability of FLOST Tax Relief in Collaboration between Henry County and Its Respective Cities, as Item 7A; and recognizing Andy Butts as the presenter for Agenda Items 15 through 17. Councilmember Stewart made a motion to approve the agenda, and Councilmember Burt seconded. The vote was six in favor. Those voting in favor were Mayor Vincent, Mayor Pro Tem Varner, Councilmember Burt, Councilmember Payton, Councilmember Stewart, and Councilmember Thomas. Councilmember Reeves was absent from the meeting.

The City Clerk sounded the Consent Agenda, as follows:

Consent Agenda

6A. Technology Services

Brian Linton, Director

Request for approval to pay the SHI invoice for PaloAlto Appliance Firewall, in the amount of \$12,152.25. Funding Source: Line Item 100-5.1535.52.1301

6B. Technology Services

Brian Linton, Director

Request for approval to pay the Civic Plus Agendas and Meetings platform renewal invoice, in the amount of \$19,731.56. Funding Source: Line Item 100-05.1535.52.1301

6C. Administration

Christy Taylor, City Clerk

Approval of the August 7, 2025, City Council Workshop Minutes

Mayor Vincent called for a motion to approve the Consent Agenda. Mayor Pro Tem Varner made a motion to approve, and Councilmember Thomas seconded. The vote was six in favor. Those voting in favor were Mayor Vincent, Mayor Pro Tem Varner, Councilmember Burt, Councilmember Payton, Councilmember Stewart, and Councilmember Thomas. Councilmember Reeves was absent from the meeting.

Public Comments:

- Susan Sparrow – McDonough Civic Complex
What changes were adopted to the Zoning Code in January?
- Noni Amis – Thank you Chief Noble for addressing the issues on James Street
Code Enforcement issues remain on Phillips Drive
Request for a copy of the Nuisance Code.

City Attorney Emilia Walker presented Resolution 25-08-18, for adoption, Encouraging the Obtainability of FLOST Tax Relief in Collaboration between Henry County and Its Respective Cities; and for Other Purposes. Discussion ensued. Councilmember Stewart made a motion to adopt Resolution 25-08-18, as presented; and Councilmember Burt seconded. The vote was six in favor. Those voting in favor were Mayor Vincent, Mayor Pro Tem Varner, Councilmember Burt, Councilmember Payton, Councilmember Stewart, and Councilmember Thomas. Councilmember Reeves was absent from the meeting.

Planning Technician, Tina Tebo notified the Governing Body that the Applicant in case 250502 has requested a postponement of the Public Hearing and Vote on their petition to September 15, 2025.

Councilmember Stewart made a motion to postpone case number 250502, to September 15, 2025, and Councilmember Burt seconded. The vote was six in favor. Those voting in favor were Mayor Vincent, Mayor Pro Tem Varner, Councilmember Burt, Councilmember Payton, Councilmember Stewart, and Councilmember Thomas. Councilmember Reeves was absent from the meeting.

GOOD GOVERNANCE

Guiding Principle: Fiscal Responsibility, Accountability, Transparency

Drew Walston, CEO & President of Mighty Hero Homes and Mr. Alton Head offered a Concept Presentation of a proposed 12-unit housing community for homeless veterans to be developed on Legion Road.

After the presentation was concluded, Mayor Pro Tem Varner made a motion to proceed with a city-initiated petition to rezone property located at or about 122 Legion Road, from R-75 to PUD, for the purpose of assisting homeless veterans; and Councilmember Stewart seconded. The vote was six in favor. Those voting in favor were Mayor Vincent, Mayor Pro Tem Varner, Councilmember Burt, Councilmember Payton, Councilmember Stewart, and Councilmember Thomas. Councilmember Reeves was absent from the meeting.

Finance Director Dr. Ralph Igwedibie made presentation reviewing the proposed 2025 Millage Rate of 3.033, for the City of McDonough. He noted that the Henry County Tax Commissioner had proposed a Rollback Rate of 3.009; however, the recommendation is for the City to maintain the Millage Rate of 3.033, which has been consistent since 2022. Discussion ensued.

Mayor Vincent opened the Public Hearing. No one spoke in opposition; Ms. Omega Finney spoke in favor. Mayor Vincent closed the Public Hearing. Henry County Tax Commissioner Michael Harris was present for the meeting, and he addressed how the Rollback Rate of 3.009 was calculated.

Councilmember Burt made a motion to adopt Ordinance 25-08-18, establishing the 2025 Millage Rate of 3.033; and Councilmember Stewart seconded. The vote was six in favor. Those voting in favor were Mayor Vincent, Mayor Pro Tem Varner, Councilmember Burt, Councilmember Payton, Councilmember Stewart, and Councilmember Thomas. Councilmember Reeves was absent from the meeting.

Police Major Paul Honcharik presented a request for the approval to purchase of two (2) 2026 Kia EV9 Light Long Range RWD vehicles from Hutchinson Kia in Macon, GA, for the McDonough Police Department. He stated that each vehicle will be equipped with the base emergency equipment used in all admin vehicles with the equipment being purchased from West Chatham Warning Devices in Savannah, GA (installed in Griffin, GA location), at a total cost of \$115,613.98. He identified the funding source as Public Safety Facility and Equipment - RedSpeed 214-5.3210.53.1795.

Councilmember Stewart made a motion to approve the vehicle purchases as presented, and Mayor Pro Tem Varner seconded. The vote was six in favor. Those voting in favor were Mayor Vincent, Mayor Pro Tem Varner, Councilmember Burt, Councilmember Payton, Councilmember Stewart, and Councilmember Thomas. Councilmember Reeves was absent from the meeting.

Major Honcharik presented a request for the approval of the purchase of (5) 2025 Ford Interceptor SUVs with police package, from Legacy Ford for the Uniform Patrol Division, to include the addition of emergency lighting packages from West Chatham in Griffin, GA; Emergency Radios from Loudoun Communications in Douglasville, GA; and striping from Sign Craft in McDonough, GA, at a cost of \$76,658.90 per vehicle, totaling \$366,804.43. He identified the funding source as SPLOST VI Project 19 Line Item: 326-5.3210.54.2200

Mayor Pro Tem Varner made a motion to approve the purchase of five (5) 2025 Ford Interceptors as presented, and Councilmember Burt seconded. The vote was six in favor. Those voting in favor were Mayor Vincent, Mayor Pro Tem Varner, Councilmember Burt, Councilmember Payton, Councilmember Stewart, and Councilmember Thomas. Councilmember Reeves was absent from the meeting.

Madison Doty with Lexis Nexis made a presentation for LexisNexis Risk Solutions- Accurint Virtual Crime Center, Accurint TraX, and Clearview AI. She reviewed how the different technologies can be utilized in both crime prevention and investigation.

After the presentation, Major Kyle Helgerson presented a request for approval for the purchase and implementation of LexisNexis Risk Solutions- Accurint Virtual Crime Center, Accurint TraX, and Clearview AI, at the following costs: Year 1- \$18,753.00; Year 2- \$22,063.00; Year 3- \$26,361.00. Funding Sources: Year 1- Public Safety Facility and Equipment (RedSpeed) GL Account 214-5.3210.53.1795; Year 2 and 3- IT Software GL Account 100-5.1535.52.1301. Discussion ensued.

Councilmember Thomas made a motion to approve the purchase and implementation of LexisNexis Risk Solutions, as presented; and Councilmember Stewart seconded. The vote was six in favor. Those voting in favor were Mayor Vincent, Mayor Pro Tem Varner, Councilmember Burt, Councilmember Payton, Councilmember Stewart, and Councilmember Thomas. Councilmember Reeves was absent from the meeting.

Public Works Director William VonDenBosch presented a request approval for the Mayor to sign all documents approving Georgia Safe Sidewalks to repair the sidewalk trip hazards in Brush Arbor Subdivision and bring the sidewalks up to ADA guidelines, at a cost of \$38,750.00. He noted that Georgia Safe Sidewalks is a sole-source provider; therefore, no competitive quotes were presented; and he identified the funding source for the project as 326-5.4210.54.1402 SPLOST V. Discussion ensued.

Councilmember Burt made a motion to approve, and Mayor Pro Tem Varner seconded. The vote was six in favor. Those voting in favor were Mayor Vincent, Mayor Pro Tem Varner, Councilmember Burt, Councilmember Payton, Councilmember Stewart, and Councilmember Thomas. Councilmember Reeves was absent from the meeting.

Assistant Public Works Director, Andy Butts presented a request for approval to authorize Pump and Process Equipment to replace a broken pump at Church Circle pump station, at a cost of \$14,036.00. He identified the funding source as Line Item 505-5.4335.52.2200.

Mayor Pro Tem Varner made a motion to approve the request to replace the broken pump as presented, and Councilmember Stewart seconded. The vote was six in favor. Those voting in favor were Mayor Vincent, Mayor Pro Tem Varner, Councilmember Burt, Councilmember Payton, Councilmember Stewart, and Councilmember Thomas. Councilmember Reeves was absent from the meeting.

Mr. Butts presented a request for approval to purchase a replacement pump for Bridle Ridge pump station from GoForth Williamson at a cost of \$16,170.00. He identified the funding source for the replacement as 505-5.4335.52.2200.

Councilmember Burt made a motion to approve, and Councilmember Stewart seconded. The vote was six in favor. Those voting in favor were Mayor Vincent, Mayor Pro Tem Varner, Councilmember Burt, Councilmember Payton, Councilmember Stewart, and Councilmember Thomas. Councilmember Reeves was absent from the meeting.

Mr. Butts then presented a request for approval to authorize Cornerstone Mechanical to replace an ageing gearbox on Clarifier 5, at a cost of \$72,865.00. He stated the funding source for the replacement as 505-5.4335.52.3850.

Councilmember Stewart made a motion to approve, and Mayor Pro Tem Varner seconded. The vote was six in favor. Those voting in favor were Mayor Vincent, Mayor Pro Tem Varner, Councilmember Burt, Councilmember Payton, Councilmember Stewart, and Councilmember Thomas. Councilmember Reeves was absent from the meeting.

Public Works Director William VonDenBosch presented a request for authorization to enter into a Utility-Aid agreement with the Georgia Department of Transportation for assistance in funding the water and sewer relocations in GDOT Project: P I No: 0015089; City of McDonough; Henry County SR 81 from E of SR 81 WE to E of CR 371/Bethany Road. The current total estimated construction relocation (in-kind) cost is approximately \$3,290,960.00, and the maximum contribution from the City of McDonough is limited to \$1,645,480.00. The following payment installment schedule is agreed between the City of McDonough and GDOT: Installment 1 - 50% (\$822,740.00) - Due immediately after Project Let (January/February 2026) and Installment 2 - 50% (\$822,740.00) - Due 12 months after Project Let (January 2027). He noted that TSPLOST is the identified funding source for the project.

Mayor Pro Tem Varner made a motion to approve the agreement with GDOT as presented, and Councilmember Thomas seconded. The vote was six in favor. Those voting in favor were Mayor Vincent, Mayor Pro Tem Varner, Councilmember Burt, Councilmember Payton, Councilmember Stewart, and Councilmember Thomas. Councilmember Reeves was absent from the meeting.

City Attorney, Emilia Walker presented a request for authorization for the City to participate in the National Opioid Settlement with Sandoz, and for Mayor to execute Participation Form and documents related to the same.

GOOD GOVERNANCE

Guiding Principle: Fiscal Responsibility, Accountability, Transparency

Councilmember Burt made a motion to approve the participation in the Sandoz Settlement, and Mayor Pro Tem Varner seconded. The vote was five in favor. Those voting in favor were Mayor Vincent, Mayor Pro Tem Varner, Councilmember Burt, Councilmember Payton, and Councilmember Stewart. Councilmember Thomas was not present for the vote, and Councilmember Reeves was absent from the meeting.

Attorney Walker also presented a request for authorization for the City to participate in the National Opioid Settlement with Purdue Pharma, L.P. and other related entities, and for Mayor to execute MOU and documents related to the same.

Councilmember Stewart made a motion to approve the City's participation in the Purdue Pharma Settlement, and Councilmember Burt seconded. The vote was five in favor. Those voting in favor were Mayor Vincent, Mayor Pro Tem Varner, Councilmember Burt, Councilmember Payton, and Councilmember Stewart. Councilmember Thomas was not present for the vote, and Councilmember Reeves was absent from the meeting.

Mayor Vincent called for a motion to go into Executive Session for Litigation O.C.G.A. 50-14-2; Real Estate O.C.G.A. 50-14-3 (b)(1); and Personnel O.C.G.A. 50-14-3 (b)(2). Councilmember Burt made a motion to go into Executive Session, and Councilmember Payton seconded. The vote was six in favor. Those voting in favor were Mayor Vincent, Mayor Pro Tem Varner, Councilmember Burt, Councilmember Payton, Councilmember Stewart, and Councilmember Thomas. Councilmember Reeves was absent from the meeting.

Mayor Vincent called for a motion to reconvene Regular Session. Councilmember Stewart made a motion to reconvene, and Mayor Pro Tem Varner seconded. The vote was six in favor. Those voting in favor were Mayor Vincent, Mayor Pro Tem Varner, Councilmember Burt, Councilmember Payton, Councilmember Stewart, and Councilmember Thomas. Councilmember Reeves was absent from the meeting.

No action items were reported from Executive Session.

Mayor Vincent called for a motion for the approval of the August 11, 2025, 10:00 a.m. Special-Called City Council Meeting Minutes. Councilmember Stewart made a motion to approve, and Councilmember Burt seconded. The vote was five in favor. Those voting in favor were Mayor Vincent, Councilmember Burt, Councilmember Payton, Councilmember Stewart, and Councilmember Thomas. Mayor Pro Tem Varner was not present for the August 11, 2025, 10:00 a.m. Special-Called City Council Meeting; therefore, she did not vote. Councilmember Reeves was absent from the meeting.

Mayor Vincent called for a motion for the approval of the August 11, 2025, 6:00 p.m. Special-Called City Council Meeting Minutes. Councilmember Burt made a motion to approve, and Councilmember Stewart seconded. The vote was five in favor. Those voting in favor were Mayor Vincent, Councilmember Burt, Councilmember Payton, Councilmember Stewart, and Councilmember Thomas. Mayor Pro Tem Varner was not present for the August 11, 2025, 10:00 a.m. Special-Called City Council Meeting; therefore, she did not vote. Councilmember Reeves was absent from the meeting.

GOOD GOVERNANCE

Guiding Principle: Fiscal Responsibility, Accountability, Transparency

The City Clerk stated that qualifying of candidates was opened this morning at 8:30, and two candidates were successfully qualified for the November 4, 2025, Municipal Election.

Mayor Vincent adjourned the meeting at 8:30 p.m.

Christy L. Taylor, CMC
City Clerk

OPEN MEETINGS COMPLIANCE NOTICE: This is a regularly scheduled meeting of Mayor and Council of the City of McDonough duly noticed pursuant to the requirements of the Georgia Open Meetings Law (O.C.G.A. § 50-14-1, et seq). Notice of the meeting schedule was published in the *Henry Herald* on November 20, 2024; and a copy the meeting schedule was posted at City Hall and on the City's website, as required by law.

AGENDA ITEM SUMMARY
February 5, 2026, City Council Workshop
Item Number: 11



Presented by: Andy Butts, Assistant Public Works Director

Public Works - Stormwater

ITEM SUMMARY:

Request for approval to purchase one 2026 Chevrolet 2500 4x4 double cab with an eight-foot service body from Bellamy Strickland, at a cost of \$59,574.00, for the Stormwater Department; and authorize the Mayor to sign all related documents.

SPECIAL CONSIDERATIONS OR CONCERNS:

None.

STAFF RECOMMENDATION:

Staff recommends approval.

FINANCIAL IMPACT:

\$59,574.00

FUNDING SOURCE:

Line Item 506-5.4970.54.2200

ATTACHMENTS:

Bellamy Strickland Quote
Chuck Hutton Chevrolet Quote
Wesst Chevrolet Quote

OTHER DEPARTMENTAL REVIEW NEEDED:

Yes

No

BELLAMY STRICKLAND

Office: 770-954-3017
Christa Mooney

Client: City of McDonough Date: 1/14/2026
Stock Number: 1226M367 VIN: 1GB2KLE76TF171674
Year: 2026 Make: Chevrolet Model: 2500 4X4 Double Cab
Color: White 8' service body

Body Description: Chassis: \$ 54,228.00
8' Knapheide service body - Knapheide Body: \$ 10,100.00

Other Locals:

Other Locals: _____

Documentation and Temporary Operating Permit: \$ 174.00 EACH

Sub total: \$ 64,502.00
EACH

Rebates / Discount: \$ (4,928.00)

Pre Tax: \$ 59,574.00

County / Rate: _____ Tax: \$ -
Tag/Title: \$ -

Net Sales Price: _____

Down Payment: \$ _____


Balance Due: \$ 59,574.00
EACH

City of McDonough to handle registration
Unit is available as of 01/14/2026.

Accepted By: _____

Date: _____

New 2026 CHEVROLET Utility Truck - Service Truck, Plumber Service Truck, Mechanics Truck - Silverado 2500 For Sale

\$63,999  Call For Internet Price Stock # F2618

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Alcoa, TN

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91%



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\$62,461

157 Miles Stock # TF176773

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Memphis