

CONSENT AGENDA
CITY OF MCDONOUGH
REGULAR CITY COUNCIL MEETING
CITY HALL – MARCH 2, 2009

1. Authorization of two contracts with Arcadis for the following services:
 - A. Work Order No. 11

NOI Implementation Assistance	\$ 41,580
Stormwater Utility Fee Billing Database and Master Account File	57,250
	\$ 98,930

 - B. Work Order No. 12

GIS Mapping Update-Stormwater, W & S	\$ 25,250
GIS Web Service Training	<u>22,520</u>
	\$ 47,770

2. Authorization to spend up to \$7,000 for the purpose of paving the parking lot at Richard Craig Park. This is a joint partnership with Henry County. The funds will be paid out of the SPLOST Parks & Recreation account.

3. Authorization to spend up to \$35,000 for a bucket to add to the new ladder truck which was purchased in 2008 for the Fire Department. By adding this bucket, the truck will be more useful and more efficient. The funds will be paid from impact fee account.

4. Approval to hire an assistant for the City Administrator and City Clerk classified as an Executive Assistant with a pay grade of 66.

5. Authorization to fund and set up a budget for the Downtown Development Authority (DDA) in the amount of \$5,000 which will be paid from the general fund.

6. Approval for Councilmember Vincent to proceed with applying for funding from CDBG for the Grier Manor Project.