



TOWN COUNCIL MEETING August 20, 2026 at 7:00 PM

950 Senoia Road, Tyrone, GA 30290

Eric Dial, Mayor

Billy Campbell, Mayor Pro Tem, Post 3

Jessica Whelan, Post 1

Dia Hunter, Post 2

Maureen Wheeler, Post 4

Brandon Perkins, Town Manager

Dee Baker, Town Clerk

Dennis Davenport, Town Attorney

I. CALL TO ORDER

II. INVOCATION

III. PLEDGE OF ALLEGIANCE

IV. PUBLIC COMMENTS: *Comments are limited to three (3) minutes. Please state your name & address. Comments that require a response may not be answered during this time. The Council or staff may respond at a later date.*

V. APPROVAL OF AGENDA

VI. CONSENT AGENDA: *All matters listed under this item are considered to be routine by the Town Council and will be enacted by one motion. There will not be separate discussion of these items. If discussion is desired, that item will be removed from the consent agenda and will be considered separately.*

1. Approval of the August 6, 2026 minutes.
2. Approval to purchase, equip, and outfit two 2026 Ford Police Explorer Interceptors for \$155,751.68 under State Contract.
3. Approval to renew the Right of Way Mowing Contract with Aabby Group, for \$249,250.
4. Approval to renew the Fertilization and Weed Control Contract with TruGreen, LP for \$10,360.

VII. PRESENTATIONS

5. Recognition of Maintenance Worker Roderick Jones' 5 years of service to the Town. - **Brandon Perkins, Town Manager**

VIII. PUBLIC HEARINGS

IX. OLD BUSINESS

6. Consideration to Award the 2024 Shamrock Industrial Park Emergency Access Road, Project Number PW-2024-09 to McLeRoy, Incorporated in the amount not to exceed \$289,023.12. **Scott Langford PW Director & Town Engineer**

X. NEW BUSINESS

- XI. PUBLIC COMMENTS:** *The second public comment period is for any issue. Comments are limited to three (3) minutes. Please state your name & address. Comments that require a response may not be answered during this time. The Council or staff may respond at a later date.*

XII. STAFF COMMENTS

XIII. COUNCIL COMMENTS

XIV. EXECUTIVE SESSION

XV. ADJOURNMENT

**TYRONE TOWN COUNCIL
MEETING
MINUTES
August 06, 2026 at 7:00 PM**

Eric Dial, Mayor
Billy Campbell, Mayor Pro Tem, Post 3

Jessica Whelan, Post 1
Dia Hunter, Post 2
Maureen Wheeler, Post 4

Brandon Perkins, Town Manager
Dee Baker, Town Clerk
Dennis Davenport, Town Attorney

Also present:

House District 68 Representative-Elect Timoria McQueen Saba
Randy Mundy, Police Chief

Absent: Council Member Maureen Wheeler

I. CALL TO ORDER

II. INVOCATION

III. PLEDGE OF ALLEGIANCE

IV. PUBLIC COMMENTS: *Comments are limited to three (3) minutes. Please state your name & address. Comments that require a response may not be answered during this time. The Council or staff may respond at a later date.*

Mayor Dial introduced House Representative-Elect Timoria McQueen Saba. She shared that she was a healthcare advocate and emphasized that healthcare was the foundational framework for addressing community issues. She committed to transparency, accessibility, and representing constituents with dignity.

Toni Leslie, who lives on Mann Road and works in the healthcare system, spoke regarding the data center. She shared concerns regarding the water system, noise, EMF pollution, and public health. She cited a Wisconsin class-action lawsuit over noise. She added that citizen concerns were not being addressed.

Ellie Varela, who lives on Mann Road, criticized Council for their inaction. She urged Council to act and suggested visiting the areas in Palmetto, Fairburn, and Tyrone that would be affected by Microsoft.

Donna Wesley, who lives on Millbrook Village Drive, shared that she was not opposed to economic development but requested safeguards for electricity, water, and quality of life. She asked Council to implement protections before construction.

Carrie Klarl, who lives on Mann Road, requested that ordinances be created specifically for data centers. She gave examples of Arkansas, Arizona, Fairburn, and Troup County, which addressed generator testing, setbacks, utility capacity documentation, and tonal noise regulation. She also shared concerns regarding water usage documentation and cooling systems.

Carmen Ross, who lives on Mann Road and is a member of St. Matthew Church on Kirkley Road, spoke regarding her health and well-being concerns for those who work, live, attend church, and school near the data center. She cited studies from Harvard and Virginia case studies as they pertained to the impacts noise and data centers have on our well-being. She questioned the alignment with the Town's mission statement of a safe and healthy environment.

Tammy Barr, who lives on Laurel Circle, cited large water usage from the QTS data center; she referenced Bible verses regarding being good stewards of the earth. She also shared concerns regarding PFAS or forever chemicals and cited the Environmental and Energy Study Institute (EESI).

V. APPROVAL OF AGENDA

A motion was made to approve the agenda.

Motion made by Council Member Campbell, Seconded by Council Member Hunter.

Voting Yea: Council Member Campbell, Council Member Whelan, Council Member Hunter.

VI. CONSENT AGENDA: *All matters listed under this item are considered to be routine by the Town Council and will be enacted by one motion. There will not be separate discussion of these items. If discussion is desired, that item will be removed from the consent agenda and will be considered separately.*

1. Approval of the July 16, 2026, minutes.
2. Approval of the Civic Plus migration agreement for meeting management.
3. Approval to designate various Town assets as surplus property.

A motion was made to approve the consent agenda.

Motion made by Council Member Campbell, Seconded by Council Member Hunter.

Voting Yea: Council Member Campbell, Council Member Whelan, Council Member Hunter.

VII. PRESENTATIONS

VIII. PUBLIC HEARINGS

IX. OLD BUSINESS

X. NEW BUSINESS

4. Consideration to adopt an update to Sec. 2-138 of the Town's Code of Ordinances regarding the Employee Handbook. Brandon Perkins, Town Manager

Mr. Perkins shared that Ordinance 2009-12 ties the employee handbook to a specific version, making it challenging to update the handbook. He recommended adopting generic language within the ordinance: *The Mayor and Council hereby approve and adopt the Employee Handbook for the Town of Tyrone which is on file with the Town Clerk. The Mayor and Council may, from time to time, provide revisions to the Employee Handbook. Any revisions to the Employee Handbook made by the Mayor and Council shall update the Employee Handbook then on file with the Town Clerk.* This alleviates the need to adopt a new ordinance every time changes are made to the handbook.

A motion was made to adopt the update to Section 2-138 of the Town's Code of Ordinances regarding the Employee Handbook.

Motion made by Council Member Whelan, Seconded by Council Member Campbell.

Voting Yea: Council Member Campbell, Council Member Whelan, Council Member Hunter.

5. Consideration of a resolution to adopt an update to the Town's Employee Handbook. Brandon Perkins, Town Manager

Mr. Perkins shared that along with simplifying the process, he also updated reformatted the handbook, making items easier to track. He also updated the Town Hall address. Per previous meeting discussions, there were updates to place the hiring authority for non-police positions with the Town Manager. He explained that the department head would interview and background check along with HR, then the Town Manager would have the final approval for hiring. The Police Chief would remain as the final approval for hiring within the police department. He added that the Town Manager and Police Chief would require Council approval for any newly created positions.

A motion was made to approve a resolution adopting the update to the Town's Employee Handbook.

Motion made by Council Member Campbell, Seconded by Council Member Hunter.

Voting Yea: Council Member Campbell, Council Member Whelan, Council Member Hunter.

6. Consideration to approve a purchase of a SKYJACK SJ4726E Scissor Lift from Ariel Titans in an amount not to exceed \$20,850. Phillip Trocquet, Assistant Town Manager

Mr. Trocquet stated that the purpose of the purchase was to improve safe, efficient maintenance of tall fixtures and facilities and to save money from renting the equipment. The scissor lift has a 24'-26' height, giving our crew a 32'-34' working height. He added that the purchase has a one-year warranty.

A motion was made to approve the purchase of a SKY JACK SJ4726E Scissor Lift from Ariel Titans in an amount not to exceed \$20,850.

Motion made by Council Member Campbell, Seconded by Council Member Whelan.
Voting Yea: Council Member Campbell, Council Member Whelan, Council Member Hunter.

XI. PUBLIC COMMENTS: *The second public comment period is for any issue. Comments are limited to three (3) minutes. Please state your name & address. Comments that require a response may not be answered during this time. The Council or staff may respond at a later date.*

Carrie Klarl shared that in 2024, Council overruled the citizens. It feels like the gateway character areas, Mann Road, River Crest, and River Oaks, have been disregarded. She stated that the incoming tax dollars will be offset by the drop in property values. She shared that she stopped by a house near a Microsoft data center. The homeowner stated that there was buzzing from the cooling fans, smells from the diesel generators, and big booms when the generators started. The owner added that the tree line was removed and replaced by a small fence and small trees; he also receives run-off from the data center.

Kevin Leslie, who lives on Mann Road, asked if the public works department had a trailer to haul the new lift. He also mentioned that properties near him usually sell quickly. However, one property, because of its proximity to the proposed data center, still has not sold, and that was alarming.

Chris Guerriero, who lives on Calverton Lane, thanked Council for their service and a good job on the handbook. He shared strong opposition to the data center and asked for attorney assistance and for preparations for ordinances, including health, and to stop or mitigate the data center. Citizens are willing to help. He also looked forward to hearing staff presentations on data centers.

XII. STAFF COMMENTS: Mr. Trocquet presented a comparative analysis of data center-related ordinances across Georgia jurisdictions. He identified 15 common impact areas, where Tyrone covered 12. He highlighted Tyrone's strengths such as building placement, design, height, setbacks, impervious surface caps, and noise limits. Areas for potential enhancements were prescriptive sound attenuation construction standards, dark-sky lighting limits, perimeter fencing requirements, decommissioning plans, and power-related provisions. He also discussed continued reliance on letters of serviceability for utilities. He explained the coordination with the Fayette County Fire Marshal through the technical review process, which also included Environmental Health and Fayette County Water Systems. He stated that the presentation would be published along with the full matrix and spreadsheet with references from the Georgia Tech EPICenter and the University of Virginia databases and references from Coweta and Troup Counties ordinances.

Mr. Perkins recognized Public Works Supervisor Mitch Bowman and thanked him for being the designated Safety Coordinator through the Georgia Municipal Association, and for organizing the next staff CPR Training session. As a part of being the Safety Coordinator, he also must coordinate with the grant program to obtain safety equipment.

Mr. Perkins invited everyone to register for the Tyrone 101 Citizen's Municipal Academy to learn how each department works. Registration closes August 12th. The course is every Tuesday night from 6pm to 8pm September 8th through October 27th.

XIII. COUNCIL COMMENTS

Council Member Whelan asked Mr. Davenport to explain the pitfalls of having data center-specific ordinances. Mr. Davenport explained the legal rationale for using broader zoning districts rather than creating use-specific ordinances for single business types. He warned that use-specific districts could be legally risky and viewed as discriminatory. He noted that changes such as increasing setbacks affect all properties in those zoning districts and could create non-conforming properties. He added that health and safety-based noise standards could apply to existing as well as future developments.

XIV. EXECUTIVE SESSION

A motion was made to move into Executive Session for one item of threatened litigation and to review the Executive Session minutes from July 16, 2026.

Motion made by Council Member Campbell, Seconded by Council Member Whelan.
Voting Yea: Council Member Campbell, Council Member Whelan, Council Member Hunter.

A motion was made to reconvene.

Motion made by Council Member Campbell, Seconded by Council Member Hunter.
Voting Yea: Council Member Campbell, Council Member Whelan, Council Member Hunter

A motion was made to approve the Executive Session minutes from July 16, 2026.

Motion made by Council Member Whelan, Seconded by Council Member Hunter.
Voting Yea: Council Member Campbell, Council Member Whelan, Council Member Hunter.

XV. ADJOURNMENT

A motion was made to adjourn.

Motion made by Council Member Hunter.
Voting Yea: Council Member Campbell, Council Member Whelan, Council Member Hunter.

The meeting adjourned at 9:00 p.m.

By: _____
Eric Dial, Mayor

Attest: _____
Dee Baker, Town Clerk



COUNCIL AGENDA ITEM COVER SHEET

Meeting Type: Council - Regular

Meeting Date: August 20, 2026

Agenda Item Type: Consent Agenda

Staff Contact: Chief Randy Mundy

STAFF REPORT

AGENDA ITEM:

Consideration to purchase two fully equipped 2026 Ford Police Interceptors from Wade Ford under State Contract for \$49,800.00 each, two Motorola Cameras for \$6,658.50 each, two Kustom Raptor RP-1 radars for \$2,598.00 each, and two Kenwood 5000 Police Radios for 6,059.34 each. Equipping and Outfitting to be completed by 144th Marketing Group for \$12,760.00 a each. Total cost: \$155,751.68

BACKGROUND:

This item was presented to Council and approved during the 2026/2027 Budget Workshop.

FUNDING:

100-30-54-2200

STAFF RECOMMENDATION:

Approve the purchase and the equipping of the 2026 Ford Police Inceptors

ATTACHMENTS:

Wade Ford, Radio One, 144th Marketing, Motorola, and Kuston Signal Quotes

PREVIOUS DISCUSSIONS:

2026/2027 Budget Workshop



PRICING PROPOSAL

DATE Monday, June 1, 2026

GA Statewide Contract 99999-001-SPD0000183-0006 ; 99999-001-SPD0000218-0001

Account Manager: RON MORGAN 404-637-3924

CUSTOMER TOWN OF TYRONE
 CONTACT ERIC DELOOSE
 PHONE
 EMAIL eric.deloose@tyronega.gov
 ADDRESS

VEHICLE		TRADE
Vehicle	2026 POLICE INTERCEPTOR	VIN Miles
Color	AGATE BLACK	
Stock #	TGA63401 3.0 ECOBOOST	
PRICING		Actual Value
VEHICLE PRICE	\$53,675.00	Tires -
STOCK FEE	\$500.00	Mileage Adjustment -
Delivery Fee	\$0.00	Mechanical repairs -
SPRAY BED LINER	\$0.00	Brakes -
Vehicle Selling Price	\$54,175.00	Scratches / Paint -
TOTAL UPFIT	\$0.00	Body Damage / Dents -
Discount / GPC	- (\$4,375.00)	Extra Allowance +
Difference	\$49,800.00	Allowance: \$0.00
		FLEET TAIL
Taxes 7%	+ \$0.00	Name
Trade Payoff	+ \$0.00	Address
PREM EXTENDED 5YR / 100	+ \$0.00	Phone
Service PLAN 7 / 100	+ \$0.00	
Shipping Fee	+ \$0.00	Email
Balance Due (estimate)	\$49,800.00	
Total Quantity (2 UNITS)	1	
Order Total	\$49,800.00	
NOTES		
<i>This sales order does not guarantee availability</i> <i>A purchase order is required to guarantee availability.</i>		

X

Ron Morgan

Buyer

Date

Account Manager

Date 6/1/2026

Quote Number 00022284

Section VI, Item 2.



Prepared By Sonya Schoneman
Phone 913-428-3278
Email sschoneman@kustomsignals.com

Address 10901 West 84th Terrace, Suite 100
Lenexa, KS 66214
United States
Created Date 7/21/2026
Expiration Date 10/19/2026

Quote To:

Name Captain Eric DeLoose
Bill To Name TOWN OF TYRONE POLICE DEPT
Bill To 950 SENOIA RD
TYRONE, GA 30290-9537
USA

Ship To Name TOWN OF TYRONE POLICE DEPT
Ship To 950 SENOIA RD
TYRONE, GA 30290-9537
USA

Product Code	Quantity	Product Description	Sales Price	Total Price
849	2.00	Raptor RP-1 Dual Directional Ka-Band Antennas with Same Direction and DuraTrak™	USD 2,320.00	USD 4,640.00
895	2.00	RADAR Wireless Speed Sense Module, includes antenna, cable, cable extender and fastener (p/n 050-6300-00)	USD 230.00	USD 460.00

Totals

Subtotal USD 5,100.00
Shipping and Handling USD 96.00
Total Amount USD 5,196.00

* Applicable Sales Tax Not Included. Seller may charge Buyer a 25% restocking fee.

Quote Acceptance

Signature _____
Name _____
Title _____
Date _____
Email Invoice To _____



QUOTE-3693793

06/23/2026

TYRONE POLICE DEPT, CITY OF
950 SENOIA RD
STE A
TYRONE, GA 30290

RE: Motorola Quote for Copy of Tyrone PD - M500 EL5 w/ no Remote

Dear Eric Deloose,

Motorola Solutions is pleased to present TYRONE POLICE DEPT, CITY OF with this quote for quality communications equipment and services. The development of this quote provided us the opportunity to evaluate your requirements and propose a solution to best fulfill your communications needs.

This information is provided to assist you in your evaluation process. Our goal is to provide TYRONE POLICE DEPT, CITY OF with the best products and services available in the communications industry. Please direct any questions to William Little at Kade.Little@motorolasolutions.com.

We thank you for the opportunity to provide you with premier communications and look forward to your review and feedback regarding this quote.

Sincerely,

William Little



QUOTE-3693793
Copy of Tyrone PD - M500 EL5 w/ no
Remote

Billing Address:
TYRONE POLICE DEPT, CITY OF
950 SENOIA RD
STE A
TYRONE, GA 30290
US

Quote Date:06/23/2026
Expiration Date:08/22/2026
Quote Created By:
William Little
Kade.Little@
motorolasolutions.com

End Customer:
TYRONE POLICE DEPT, CITY OF
Eric Deloose
eric.deloose@tyronega.gov
770.487.4732

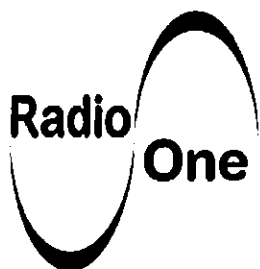
Contract: 36874 - SOURCEWELL MOBILE
VIDEO-101223-MOT
AGREEMENT: WG AGREEMENT

Line #	Item Number	Description	Qty	Term	List Price	Sale Price	Ext. Sale Price
M500							
1	WGB-0703A	M500 ICV SYSTEM, V300 WIFI DOCK, SPS	2		\$7,195.00	\$5,279.82	\$10,559.64
2	WGB-0189A	MTIK CONF KIT,802.11AC,M500POE,5G HZANT	2		\$410.00	\$329.24	\$658.48
3	LSV07S05296A	5Y ESSENTIAL - M500	2	5 YEARS	\$1,063.20	\$853.71	\$1,707.42
4	WGP02225-650-KIT2	BRACKET DISP/VISTA/ CAMVR POST 2025+EXPL	2		Included	Included	Included
VideoManager EL or EX: Video Evidence Management							
5	WGP02400-510	VIDEOMANAGER EL, IN- CAR VIDEO SYSTEM ANNUAL LICENSE	2	1 YEAR	\$243.72	\$195.73	\$391.46
Subtotal							\$17,823.84
Total Discount Amount							\$4,506.84
Grand Total					\$13,317.00(USD)		



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 - #: 36-1115800



Radio One, Inc.
 4405 International Blvd
 Suite B-118
 Norcross, GA 30093 US
 +16782189900
 www.kelrad.com

ADDRESS

Major Eric Deloose
 City of Tyrone / Police
 Department
 950 Senoia Rd
 Tyrone, GA 30290

SHIP TO

Major Eric Deloose
 City of Tyrone / Police
 Department
 950 Senoia Rd
 Tyrone, GA 30290

Estimate 11316**DATE 07/21/2026****PRODUCT / SERVICE****QTY****RATE****AMOUNT****EF VM5930FM**

2 5,874.84 11,749.68T

VM5930 7/800 MHZ Single Remote KCH19 Mobile

P25 conventional, P25 Phase 1 Trunking, P25 Phase 2 TDMA, P-25 Data
 Trunking, OTAP, OTAR, ARC4 Encryption, DES Multikey Encryption, AES
 Multi-key Encryption, GPS, Bluetooth, Instant Recording Reply, True Voice Noise
 Cancellation, and 3 years warranty.

**Configured for Fayette County Radio System

**Radios installed by outfilter

Misc Accessories

2 55.00 110.00T

Custom Face Plate, VM5930

Misc Accessories

2 102.00 204.00T

5010012020

ANTENNA KIT 760-870 MHz LO-PROFILE BLACK

Program Radio

1 0.00 0.00T

Standard radio programming done by Fayette Co. 911 comm.

Shipping to Customer*

1 55.00 55.00T

Shipping/Del charges

Attached is your Radio One Estimate. We appreciate your
 business!

SUBTOTAL

12,118.68

TAX

0.00

Radio One, Inc. - Celebrating 27+ Years of providing the
 Southeast with the highest quality radio communications
 systems, products, engineering and technical services.

TOTAL**\$12,118.68**

144th Marketing Group, LLC
 611 Highway 74S, Suite 3000
 Peachtree City, GA 30269
 7706312937
 www.144thfleet.com

Estimate


ADDRESS

Capt. E. DeLoose
 Tyrone Police Department
 945 Senoia Road
 Tyrone, GA 30290

SHIP TO

Capt. E. DeLoose
 945 Senoia Road
 Tyrone, GA 30290

ESTIMATE #	DATE
108095	11/18/2025

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	2020+ PIU - Patrol			
36-2125	Push Bumper - PIU, Police Interceptor Utility 2020	1	370.00	370.00
36-2125PB	Pit Bar - PIU, Police Interceptor Utility 2020	1	350.00	350.00
36-2125W	Wing Wrap - PIU, Police Interceptor Utility 2020	1	265.00	265.00
36-6005S2	Push Bumper Channel Soundoff, 2 Hole	1	40.00	40.00
ENFRMS3E	12 LED Replacement Warning Module for nFORCE® Perimeter Lighting, SAE Class 1, 10-16v, Dual Color Blue/White - Forward facing with flood	2	100.00	200.00
MR6-B	SURFACE MOUNT or FLUSH MOUNT (Grommet* sold separately), Blue LEDs - bumper intersection	4	100.00	400.00
C3100U	CODE 3/C3100 Speak with Universal Brackets	1	170.00	170.00
ETSKLF101	LF Aftershock Siren System, includes: 100 Watt Speaker, 200 Watt Amplifier and Universal Bracket	1	495.00	495.00
21TR52MC	21TR 52" Multicolor Lightbar w/flood feature	1	1,550.00	1,550.00
3492L6	Xcel Siren, 12v, w/Light Control & Hard-wired Mic	1	395.00	395.00
M180SMC-BW	M180 Intersection/takedown/ground light, center section LED multicolor blue/white	2	120.00	240.00
BSM-BKT-PIU25	Bracket, below side mirror, Ford PIU 2025+ (MR6, M180), pair	1	50.00	50.00
MR6-B	SURFACE MOUNT or FLUSH MOUNT (Grommet* sold separately), Blue LEDs - tag	2	100.00	200.00
MICROPAK-DC-BW	Directional, 6-Pack LED Hide-a-Blast, 12-12V, 29FPs, multi color, blue/white 2x rear intersection	2	65.00	130.00
EMPS1QMS3B	mpower® 3" Fascia Light w/ Quick Mount, 18" hard wire w/ sync option, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 8 LED, Single Color - Blue 2x rear facing	2	100.00	200.00
11.1005.STTBTL	Show-me taillight flasher	1	60.00	60.00

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
425-6508	Ford PI Utility (2020+) Integrated Pentax/Brother Contour Console - IPBCC	1	495.00	495.00
425-6260	JOTTO-Armrest	1	45.00	45.00
425-6729	Dual ABS Cupholder	1	45.00	45.00
475-1475	Space Creator Transfer Kit - VPTK (only transfers VP9 SC to PO Utility)	1	750.00	750.00
475-0968	PI Utility 2020+ HSEP - 2P (VP9 Space Creator)	1	105.00	105.00
475-0923	Replacement Bio-Seat System for Ford PI Utility (2020+)	1	1,450.00	1,450.00
475-0848	PI Utility 2020+ Window Armor (Bar Style) for use with OEM Door Panels	1	295.00	295.00
425-0150/4154	Mamba Mount w/A-MOD XL (Tall Clamps) Console Side Mounted UNIVERSAL	1	545.00	545.00
475-2010	GR9-ZRT-AR-BLM-870 - Vertical Mount to Flat/Recessed Housing	1	450.00	450.00
PJ822	Brother PocketJet 8, 200dpi, 8.5" width With power cable.	1	495.00	495.00
75812	Stinger DS LED - 12V DC	1	140.00	140.00
Tint Premlum - 2 Roll-ups	Tint Premium - 2 Roll-ups only	1	120.00	120.00
Graphics	Graphics - normal graphics all reflective.	1	375.00	375.00
Labor	Installation of the above, customer supplied camera and customer supplied radios.	1	1,910.00	1,910.00
Shipping	Shipping	1	425.00	425.00
SUBTOTAL				12,760.00
TAX				0.00
TOTAL				\$12,760.00

Accepted By

Accepted Date



COUNCIL AGENDA ITEM COVER SHEET

Meeting Type: Council - Regular

Meeting Date: August 20, 2026

Agenda Item Type: Consent Agenda

Staff Contact: Scott Langford

STAFF REPORT

AGENDA ITEM:

Consideration to renew the Right of Way Mowing Contract with Aabby, at the original fee of \$249,250.

BACKGROUND:

In 2025, The Town entered into a contract for right-of-way mowing with Aabby, Inc. Under the provisions of the contract, the Town may renew the contract for up to five additional one year periods. This renewal (July 1, 2026 to June 30, 2027) is for the first renewal period. There are no modifications or additions to the contract scope and terms including the fee of \$249,250.

FUNDING:

General Fund – Public Works 100-40-52.2203

STAFF RECOMMENDATION:

Staff recommends approval of the renewal of the Right-of-Way Mowing Contract with Aabby, Inc. for the period of July 1, 2026 to June 30, 2027 at the original fee of \$249,250..

ATTACHMENTS:

Renewal Form For July 1, 2026 to June 30, 2027.

PREVIOUS DISCUSSIONS:

Original approval of contract in 2025 and 2026-27 Budget Workshop

Town of Tyrone Contract Renewal Form

Vendor: Aabby Group

Original Contract Date: July 1, 2025 to June 30, 2026

Contract for: Right-of-Way Mowing and Grounds Maintenance

New Contract Extension Date: July 1, 2026 to June 30, 2027

This extension agreement as described above extends the existing contract without change including, but is not limited to, conditions, scope of work, term, price, schedule, and insurance requirements. As Vendor, you here by confirm that you have legal authority with the company to approve contracts and extensions, and your company accepts the same contract as the original contract for the time extension listed above. Also attached is an update Certificate of Insurance for the amounts depicted on the contract.

Vendor Signature: _____

Vendor Name: (printed) _____

Date signed: 8-13-26

The Town of Tyrone hereby agrees to the extension of the contract as allowed under the provisions of the original contract.

Town Signature _____

Name: (Printed) _____ Date Signed: _____



COUNCIL AGENDA ITEM COVER SHEET

Meeting Type: Council - Regular

Meeting Date: August 20, 2026

Agenda Item Type: Consent Agenda

Staff Contact: Scott Langford

STAFF REPORT

AGENDA ITEM:

Consideration to renew the Fertilization and Weed Control Contract with TruGreen, LP at \$10,360.

BACKGROUND:

In 2025, The Town entered into a contract for Fertilization and Weed Control with TruGreen, LP. This renewal (July 2026 to June 2027) is for the first renewal period. There are no modifications or additions to last year's renewal for the contract scope and terms. The annual fee remains at \$10,360.

FUNDING:

General Fund – Public Works 100-40-52.2203

STAFF RECOMMENDATION:

Staff recommends approval of the renewal of the Fertilization and Weed Control with TruGreen, LP for the July 1, 2026 to June 30, 2027 fiscal year with the fee of \$10,360.

ATTACHMENTS:

Renewal Form for July 2026 to June 2027.

PREVIOUS DISCUSSIONS:

FY 2026/2027 Budget Workshop and 2025 Contract Award meeting

Town of Tyrone Contract Renewal Form

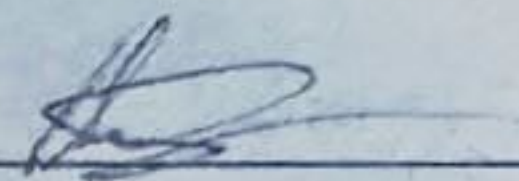
Vendor: TruGreen LP

Original Contract Date: July 1, 2025

Contract for: Fertilization and Weed Control

New Contract Extension Date: July 1, 2026 to June 30, 2027

This extension agreement as described above extends the existing contract without change including, but is not limited to, conditions, scope of work, term, schedule, and insurance requirements. Price has remains at \$10,360 annually as per the attached TruGreen chart entitled, "2026/2027 Commercial Account Service Confirmation". As Vendor, you hereby confirm that you have legal authority with the company to approve contracts and extensions, and your company accepts the same contract as the original contract for the time extension listed above. Please attach an updated Certificate of Insurance for the amounts depicted in the contract.

Vendor Signature:  _____Vendor Name: (printed) Leon Sharpe IV Date signed: 8/7/2026

The Town of Tyrone hereby agrees to the extension of the contract as allowed under the provisions of the original contract.

Town Signature _____

Name: (Printed) _____ Date Signed: _____

**COUNCIL AGENDA ITEM COVER SHEET****Meeting Type:** Council - Regular**Meeting Date:** August 20, 2026**Agenda Item Type:** Old Business**Staff Contact:** Scott Langford

STAFF REPORT**AGENDA ITEM:**

Consideration to Award the 2024 Shamrock Industrial Park Emergency Access Road, Project Number PW-2024-09 to McLeRoy, Incorporated in the amount not to exceed \$289,023.12.

BACKGROUND:

The bids for the Emergency Access Road for Shamrock Industrial Park from Rockwood Road to Cottonwood were received and read aloud on August 12, 2026. The access road includes an unpaved road with drainage infrastructure along with fencing and gates. This road will be strictly for emergency vehicle ingress and egress only. This will not be used by the public unless as ordered by emergency services for evacuation of the industrial park. Normal delays and closures due to railroad operation, maintenance, or inspections will not constitute an emergency for public use. The low bidder was McLeRoy, Incorporated at \$289,023.12.

FUNDING:

General Funds 100-40-54.1400

STAFF RECOMMENDATION:

Staff requests that Council approve the plans for the 2024 Emergency Access for Shamrock Industrial Park, Project Number PW-2024-09 to McLeRoy, Incorporated in the amount not to exceed \$289,023.12.

ATTACHMENTS:

Bid Tabulation Form

PREVIOUS DISCUSSIONS:

Council Budget Planning Workshops (2024-2025-2026) and plan approval in May 2026.

Bid tabulation for: PW-2024-09											
2024 SHAMROCK INDUSTRIAL PARK EMERGENCY ACCESS ROAD											
FOR THE TOWN OF TYRONE, GA											
BID DATE: August 12, 2026 @ 10 AM				Ryde Grading - Tyrone, GA		Summit Construction - Peachtree Corners, GA		Piedmont Paving - Newnan, GA		McLeRoy - Zebulon, GA	
ITEM #	ITEM DESCRIPTION	EST. QUANTITY	UNIT	UNIT PRICE	CALCULATED TOTAL PRICE	UNIT PRICE	CALCULATED TOTAL PRICE	UNIT PRICE	CALCULATED TOTAL PRICE	UNIT PRICE	CALCULATED TOTAL PRICE
BASE BID											
	Acknowledged Addenda			Yes		Yes		Yes		Yes	
	Bid Bond (5%)			Yes		Yes		Yes		Yes	
1	Traffic Control, Complete	1	LS	\$32,755.53	\$32,755.53	\$10,491.46	\$10,491.46	\$4,000.00	\$4,000.00	\$8,000.00	\$8,000.00
2	Grading, Complete	1	LS	\$305,520.07	\$305,520.07	\$180,000.00	\$180,000.00	\$120,000.00	\$120,000.00	\$150,724.00	\$150,724.00
3	Chain Link Fence	2400	LF	\$29.75	\$71,400.00	\$29.75	\$71,400.00	\$41.25	\$99,000.00	\$22.00	\$52,800.00
4	Gate, Chain Link	2	EA	\$2,478.00	\$4,956.00	\$2,478.00	\$4,956.00	\$2,035.00	\$4,070.00	\$1,500.00	\$3,000.00
5	Perma-Zyme	1	LS	\$33,913.60	\$33,913.60	\$25,243.30	\$25,243.30	\$23,000.00	\$23,000.00	\$25,000.00	\$25,000.00
6	Temporary Grassing	2	AC	\$740.00	\$1,480.00	\$740.00	\$1,480.00	\$1,320.00	\$2,640.00	\$2.00	\$4.00
7	Mulch	19	TN	\$494.00	\$9,386.00	\$200.00	\$3,800.00	\$275.00	\$5,225.00	\$0.01	\$0.19
8	Maintenance of Silt Fence	1440	LF	\$1.92	\$2,764.80	\$1.30	\$1,872.00	\$1.50	\$2,160.00	\$0.01	\$14.40
9	Temporary Silt Fence	2880	LF	\$2.80	\$8,064.00	\$2.80	\$8,064.00	\$5.00	\$14,400.00	\$6.00	\$17,280.00
10	Permanent Grassing	1	AC	\$1,420.00	\$1,420.00	\$1,000.00	\$1,000.00	\$3,300.00	\$3,300.00	\$7,000.00	\$7,000.00
11	Agriculture Lime	3	TN	\$575.00	\$1,725.00	\$200.00	\$600.00	\$750.00	\$2,250.00	\$0.01	\$0.03
12	Fertilizer Nitrogen Content	50	LB	\$1.65	\$82.50	\$1.50	\$75.00	\$5.00	\$250.00	\$0.01	\$0.50
13	Erosion Control Mats	650	SY	\$1.29	\$838.50	\$1.29	\$838.50	\$3.50	\$2,275.00	\$8.00	\$5,200.00
14	Special Allowance	1	LS	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00
TOTAL BASE BID					\$494,306.00	\$329,820.26	\$302,570.00	\$289,023.12			

Bids Received by: Scott Langford
Witnessed by: Jake Canter

Notes: No Bid Alternates