**AGENDA  
CITY COUNCIL MEETING  
MUNICIPAL ANNEX  
AUGUST 14, 2023  
6:00 P.M.**

**1. CALL TO ORDER BY MAYOR DOUG ROPER WITH INVOCATON   
 AND PLEDGE OF ALLEGIANCE LED BY PASTOR RONALD MILLER, ST.   
 PAUL AME CHURCH, VIDALIA, GA.**

**2. DISCUSSION / APPROVAL OF AGENDA**

**3. “SWEET ONION CITIZEN” PRESENTATION**

**4. PRESENTATION OF PROCLAMATIONS BY MAYOR DOUG ROPER**

**5. APPOINTMENT OF PATRICIA GLOVER AS FINANCE DIRECTOR**

**6. PUBLIC COMMENTS:** Bernie Nelson – Gang activity  
 Luther Williams – Overcharge on water bill  
 Ken Mosley – Red Speed cameras

**7. DISCUSSION / APPROVAL OF CONSENT AGENDA (See attached)**

**8. FINANCIAL REPORT**

**9. TOURISM / CHAMBER UPDATES (See attached)**

* Downtown Vidalia Association (DVA) Tonya Parker, Director
* Vidalia Convention & Visitors Bureau (VCVB) Alexa Britton, Director
* Greater Vidalia Chamber Michele Johnson, Director
* Vidalia Onion Festival Andy Woodruff, Past-Chair
* Sweet Onion Golf Authority Andy Woodruff, Chair

**10. DISCUSSION / APPROVAL TO CORRECT MINUTES FROM MAY 3, 2023: THE FUND SOURCE OF WSI-MCINTOSH STREET LINE REPLACEMENT SHOULD BE AMERICAN RESCUE PLAN ACT (ARPA).**

**11. DISCUSSION / APPROVAL OF APPLICATION FOR ALCOHOLIC BEVERAGE LICENSE TO GENERAL STORE 30474, SUBMITTED BY RIZZA O’CONNOR. ALL REQUIREMENTS HAVE BEEN MET FOR THIS LICENSE.**

**12. DISCUSSION / APPROVAL OF APPLICATION FOR ALCOHOLIC BEVERAGE LICENSE TO TAPPAS, INC., SUBMITTED BY ENEAS SALATI. ALL REQUIREMENTS HAVE BEEN MET FOR THIS LICENSE.**

**13. DISCUSSION / APPROVAL OF APPLICATION FOR ALCOHOLIC BEVERAGE LICENSE TO SIP-N-SMOKE, SUBMITTED BY RAMILABEN PATEL. ALL REQUIREMENTS HAVE BEEN MET FOR THIS LICENSE.**

**COMMUNITY CENTER COMMITTEE MEETING  
AUGUST 3, 2023**

**NOTE:** The Committee recommendation will serve as first motion, and only a second is needed.

**14. DISCUSSION / APPROVAL TO AWARD BID FOR VENT AND HOOD SYSTEM, TO INCLUDE INSTALLATION, FOR THE VIDALIA COMMUNITY CENTER TO RHODES ELECTRIC FOR A NOT TO EXCEEED PRICE OF $55,000.00  
  
FUND SOURCE: SPLOST  
  
Bidder Bid Amount**Rhodes Electric $55,000.00  
  
Clark Appliance No Bid  
  
Stalvey Heating & Cooling No Bid

**STREET & SANITATION COMMITTEE MEETING  
AUGUST 3, 2023**

**NOTE:** The Committee recommendation will serve as first motion, and only a second is needed.

**15. DISCUSSION / APPROVAL OF LEAF AND LIMB PICK UP IN THE O/R (OFFICE/RESIDENTIAL) ZONED AREAS WITHIN CITY LIMITS. COMMITTEE RECOMMENDATION:** Conduct a public hearing to notify businesses in this area limb pick-up will be available and an across-the-board charge of $4.00 will be implemented. This hearing should be scheduled for August/September, with service availability to begin October/November.

**16. DISCUSSION / APPROVAL OF REQUEST TO MOVE STOP SIGN FROM THE INTERSECTION OF POE STREET & 5TH STREET TO THE INTERSECTION OF PEACOCK STREET & 5TH STREET. THIS REQUEST WAS APPROVED / RECOMMENDED BY COMMITTEE.**

**17. DISCUSSION / APPROVAL OF RESOLUTION #23-011 REGARDING AMENDMENTS TO CITY ORDINANCE APPENDIX A, MINI-STORAGE WAREHOUSES.**

**18. DISCUSSION / APPROVAL FOR ENGINEERING SERVICES FOR THE IMPROVING NEIGHBORHOOD OUTCOMES IN DISPROPORTIONATELY IMPACTED COMMUNITIES RECREATION GRANT.**

**19. DISCUSSION / APPROVAL FOR CITY MANAGER TO EXECUTE GRANT ADMINISTRATION CONTRACT WITH THE HEART OF GEORGIA ALTAMAHA REGIONAL COMMISSION TO RENDER CERTAIN SERVICES IN CONNECTION WITH THE PREPARATION OF A GRANT APPLICATION AND GRANT ADMINISTRATION.**

**20. DISCUSSION / APPROVAL TO AWARD BID TO REPLACE AIR CONDITIONER AT ESG OFFICE ON BRINSON ROAD AT A COST OF $4,653.00.   
  
RECOMMENDED VENDOR:** PREMIER AIR **FUND SOURCE:** SPLOST  
**BIDDER BID AMOUNT**Premier Air $4,653.00  
Rivers Heating & Air $4,990.00  
Alexander Bros. $5,695.00

**21. DISCUSSION / APPROVAL TO AWARD BID AND PURCHASE ONE (1) ½ TON PICKUP FOR PUBLIC WORKS AT A COST OF $35,890. THE RECOMMENDED VENDOR IS WOODY FOLSOM FORD.  
  
Bidder Bid Amount**Woody Folsom Ford $35,890.00  
Woody Folsom Chevrolet 37,340.00  
JC Lewis Ford 40,926.00  
  
**FUND SOURCE:** SPLOST (Approved in 2023 budget)

**22. DISCUSSION / APPROVAL TO AWARD BID AND PURCHASE ONE (1) ½ TON PICKUP FOR WATER/SEWER DEPARTMENT AT A COST OF $35,890.00. THE RECOMMENDED VENDOR IS WOODY FOLSOM FORD.**

**Bidder Bid Amount**Woody Folsom Ford $35,890.00  
Woody Folsom Chevrolet 37,340.00  
JC Lewis Ford 40,926.00  
  
**FUND SOURCE:** SPLOST (Approved in 2023 budget)

**23. DEPARTMENT HEAD REPORTS (See attached)**

a. Brian Sikes, Fire Chief  
 b. James Jermon, Police Chief  
 c. Tony Hall, ESG Project Manager  
 d. Scott Strickland, Recreation Director  
 e. Billy Ragan, Airport Manager  
 f. Chad Phillips, City Marshal/Code Enforcement

**24. CITY MANAGER’S REPORT**

**25. EXECUTIVE SESSION, IF NEEDED, AS PER O.C.G.A. §50-14-3**

**26. ADJOURN**