**AGENDA  
REGULAR COUNCIL MEETING  
MUNICIPAL ANNEX  
MONDAY, MARCH 13, 2023  
6:00 P.M.**

1. **CALL TO ORDER BY MAYOR ROPER WITH INVOCATION AND PLEDGE OF ALLEGIANCE LED BY MR. BOBBY THOMPSON, PASTOR, TABERNACLE BAPTIST CHURCH, VIDALIA, GA**
2. **DISCUSSION / APPROVAL OF THE AGENDA**
3. **PUBLIC COMMENTS:** Anthony Mitchum, $50 Late Penalty
4. **RECOGNITION OF RECENT FIRE DEPARTMENT PROMOTIONS:**  
     
    Robert Phelps to Captain  
    Justin Butry to Lieutenant
5. **DISCUSSION / APPROVAL OF CONSENT AGENDA (See attached)**
6. **FINANCIAL REPORT (See attached)**
7. **APPOINTMENT OF CITY MARSHAL, CHAD PHILLIPS**
8. **TOURISM / CHAMBER UPDATES (See attached, if available)**Downtown Vidalia Association (DVA) Tonya Parker  
   Vidalia Convention & Visitors Bureau (VCVB) Alexa Britton  
   Greater Vidalia Chamber Michele Johnson  
   Vidalia Onion Festival Jake Cleghorn  
   Sweet Onion Golf Authority Andy Woodruff
9. **DISCUSSION / APPROVAL OF ISSUANCE OF COIN-OPERATED AMUSEMENT MACHINE SUBMITTED BY MARIA BARBOSA, D/B/A TIENDA LOS OLIVOS, 106 SOUTHLAND DRIVE (See attached)**Requirements have been met.
10. **DISCUSSION / APPROVAL OF SPECIAL EVENTS PERMIT SUBMITTED BY MICHAEL JOHNSON ON BEHALF OF COMMUNITY MEN IN ACTION FOR THE 2024 MARTIN LUTHER KING PARADE, A ONE DAY EVENT FROM 9:00 A.M. TO 1:00 P.M. (See attached)  
      
    LICENSING & PERMITTING COMMITTEE MET ON MARCH 2, 2023  
      
    RECOMMENDATION FOR FURTHER CONSIDERATION BY MAYOR AND COUNCIL FROM LICENSING & PERMITTING COMMITTEE**

**THE FIRST READING OF THE FOLLOWING ORDINANCE**

1. **DISCUSSION / APPROVAL OF ADDITION TO CITY ORDINANCE CHAPTER 4 – ALCOHOLIC BEVERAGES, SECTION § 4-63 (See attached)  
     
   NOTE:** Committee is first motion.

**AIRPORT COMMITTEE MET ON MARCH 10, 2023**  
**RECOMMENDATIONS FOR FURTHER CONSIDERATION BY MAYOR AND COUNCIL FROM AIRPORT COMMITTEE**

**NOTE:** Because the Mayor serves as a committee member, a first and second motion will be needed.

1. **DISCUSSION / APPROVAL OF REPAIRS TO AIRPORT HANGAR FOUR (See attached)  
     
   Bidder: Bid:**Johnsons Custom Fab, Uvalda, GA $4,750.00  
   Steves Garage Door, Dublin, GA \*Does not work on hangar doors – No Bid  
   BaxSteel, Baxley, GA \*Does not work on hangar doors – No Bid  
   Overhead Door, Savannah, GA \*Will be at least two weeks before they can  
   repair  
   **Request: Johnsons Custom Fab  
   Funding Source: Airport Fund**
2. **DISCUSSION / APPROVAL OF FUEL MASTER SOFTWARE UPGRADE (See attached)   
     
   NOTE:** This quote is single source as the software is proprietary to Fuel Master and they are the manufacturers of the current system installed.  
     
   **OPTION #1\*:** Fuel Master Live – Cloud Based $13,369.75 + $880.15 installation   
   **OPTION #2:** Fuel Master Wireless upgrade $2,130.00 + shipping & handling \*Option #1 utilizes the existing pedestal  
     
     
     
   **Request: Option #2, not to exceed $4,000 to account for shipping costs   
    and any unforeseen incidentals.  
   Funding Source: Airport Fund**
3. **ACKNOWLEDGEMENT OF AUTHORIZATION BY MAYOR & COUNCIL  
   FOR AIRPORT MANAGER TO EXECUTE COOPERATIVE SERVICE   
   AGREEMENT BETWEEN VIDALIA REGIONAL AIRPORT AND U.S.   
   DEPARTMENT OF AGRICULTURE ANIMAL AND PLANT HEALTH INSPECTION SERVICE (APHIS) WILDLIFE SERVICES (WS) FOR WILDLIFE DAMAGE MANAGEMENT. COST OF SERVICES $4,000.00 (See attached)**
4. **DISCUSSION / APPROVAL FOR FINANCE DIRECTOR TO PROCEEDS FROM THE SALE OF PARCEL V10 261A (OLD ECONO) AND APPLY TO BALANCE OF LOAN.** Funds Available as of January 31, 2023: $566,700.00  
    Balance of Loan: $1,273,420.99  
     
   NOTE: Downtown Development Authority met February 28, 2023 and approved.
5. **ACKNOWLEDGEMENT OF AUTHORIZATION BY MAYOR & COUNCIL FOR CITY MANAGER TO EXECUTE INTERGOVERNMENTAL RENTAL AGREEMENT BETWEEN CITY OF VIDALIA AND VIDALIA CONVENTION & VISITORS BUREAU (VCVB) FOR THE USE AND OPERATION OF THE PAL THEATRE.**
6. **ACKNOWLEDGEMENT OF AUTHORIZATION BY MAYOR & COUNCIL FOR CITY MANAGER TO EXECUTE UTILITY AID MEMORANDUM OF UNDERSTANDING (MOU) BETWEEN THE CITY OF VIDALIA AND GA DEPARTMENT OF TRANSPORTATION FOR THE RELOCATION OF UTILITY FACILITIES (WATER LINE).**
7. **DISCUSSION / APPROVAL AUTHORIZING MAYOR AND FINANCE DIRECTOR TO APPROVE CHECK WRITTEN FROM GRANT FUND FOR $4,007,703.67 (THE REMAINDER OF THE DNR RECREATIONAL FUNDS AT AMERIS BANK) TO ALTAMAHA BANK UNDER SWEET ONION GOLF AUTHORITY MONEY MARKET ACCOUNT.**
8. **DISCUSSION / APPROVAL RESOLUTION NO. 23-001, ADOPTING A CHARITABLE TRUST TO BE KNOWN AS, PINE CREST PERPETUAL CEMETERY TRUST II, AND TO ALLOW FOR DONATIONS THERETO AND OPERATION OF THE SAME (See attached)**

**PLANNING & ZONING BOARD MET ON MARCH 7, 2023  
  
RECOMMENDATION FOR FURTHER CONSIDERATION BY MAYOR AND COUNCIL FROM PLANNING & ZONING BOARD**

1. **DISCUSSION / (APPROVAL OR DISAPPROVAL) OF ZONING REQUEST OF LEE O’CONNER TO REZONE 401 BROADFOOT BLVD. FROM R-3 TO C-3 (See attached)  
     
   PROPOSED USE:** STORAGE BUILDINGS AND RETAIL **PLANNING & ZONING BOARD DECISION:** Approved by a vote 5 – 0; Motion made by Brian McDaniel, seconded by Matt Oxley  
   **REASON FOR DECISION:** Section 2308, Paragraphs 3, 5, 7, 16
2. **DISCUSSION / (APPROVAL OR DISAPPROVAL) OF ZONING REQUEST OF CLAY THOMAS TO REZONE PARCEL ON MAPLE DRIVE TRACT 2 FROM O/R TO C-2 (See attached)  
     
   PROPOSED USE:** Tract 1 – Housing; Tract 2 - Storage **PLANNING & ZONING BOARD DECISION:** Tabled by a vote 5 – 0; Motion made by Billy Snell, seconded by Matt Oxley
3. **DISCUSSION / (APPROVAL OR DISAPPROVAL) OF VARIANCE REQUEST OF FOX INVESTORS AT 1001 CHURCH STREET AND 102/104/106/107 WEST 9TH STREET (See attached)  
     
   PROPOSED USE:** Residential – Single Family Residences **PLANNING & ZONING BOARD DECISION:** Approved by a vote 5 – 0; Motion made by Carol Hansley, seconded by Jackie Moses  
   **REASON FOR DECISION:** Section 2308, Paragraphs 3, 5, 7, 9
4. **DISCUSSION / APPROVAL TO PURCHASE REPLACEMENT BUNKER GEAR FOR THE VIDALIA FIRE DEPARTMENT. (See attached)  
     
    Bidder Price** NAFECO $9,294.00  
   AEST $10,544.00  
    TEN-8 $11,217.80  
     
    RECOMMENDED: NAFECO  
    FUNDING SOURCE: SPLOST ($9,500 was approved in 2023 budget)

**XXIV. DISCUSSION / APPROVAL TO PURCHASE REPLACEMENT AIR PACKS,   
 SCBA (SELF CONTAINED BREATHING APPARATUS) FOR THE VIDALIA   
 FIRE DEPARTMENT. (See attached)  
  
 Bidder Price**  
  
 TEN-8 $32,395.04  
 FIRELINE $34,572.00  
 \*\*Only two bids were obtained due to the companies are the only authorized   
 distributors in the State of Georgia.  
  
 RECOMMENDED: TEN-8  
 FUNDING SOURCE: SPLOST ($32,470.00 was approved in 2023 budget)  
  
**XXV. DISCUSSION / APPROVAL TO PURCHASE TEMPORARY FENCING FOR   
 FIELD #3 AT THE VIDALIA RECREATION DEPARTMENT (See attached)  
  
 BIDDER ITEM PRICE** Athletic Stuff 10’ Sport Panel (320’) $8,160.00  
 Hitting World 7’ Sport Panel (322’) $8,168.68  
 One on One Sports 7’ Sport Panel (322’) $10,116.14  
RECOMMENDED: Athletic Stuff  
 FUNDING SOURCE: SPLOST ($8,500.00 was approved in 2023 budget)

**XXVI. DISCUSSION / APPROVAL TO PURCHASE CARPETING IN BATTING   
 CAGES AT VIDALIA RECREATION DEPARTMENT (See attached)  
  
 BIDDER ITEM PRICE**  
  
 One on One Sports Turf Rolls / Mats $13,900.00  
  
 Vidalia Carpet Center, Inc. Glue $ 1,520.00  
  
 Chris Moye Labor $ 4,075.50  
 Scotty Williams Labor $ 4,200.00  
 Jason Collins Labor $ 4,575.50  
   
 RECOMMENDED: One on One Sports – Carpet  
 Vidalia Carpet Center – Glue  
 Chris Moye - Labor  
FUNDING SOURCE: SPLOST ($19,500.00 was approved in 2023 budget)

**XXVII. DISCUSSION / APPROVAL SUPPLEMENTAL AGREEMENT-FEE   
 PROPOSAL FOR DESIGN PHASE SERVICES FOR DOWNTOWN   
 VIDALIA STREETSCAPE AT 5 LOCATIONS PROJECT AS SUBMITTED  
 KECK & WOOD, INC. ESTIMATED COST $195,206.00 (See attached)  
  
NOTE:** Supplemental agreement is an 80/20 grant reimbursement with GA Dept. of   
 Transportation for a total cost of $250,000.00. GaDOT share $200,000 and City share   
 is $50,000)

**XXVIII. DISCUSSION / APPROVAL TO PURCHASE SUPPLIES NECESSARY FOR   
 WIFI CAPABILITY AT RONNIE A DIXON CITY PARK AT A COST OF   
 $8,007.87. EQUIPMENT WILL BE INSTALLED BY RESPONSIVE   
 TECHNOLOGIES PARTNERS.** Fund Source: SPLOST

**XXIX. DISCUSSION / APPROVAL TO REPAIR ROOF AT ESG BUIDLING (See   
 attached)  
   
 BIDDER PRICE**  
  
 BRC, Inc. $11,920.00  
 AAA $11,335.00  
 Johnson Roofing No bid submitted

RECOMMENDED: AAA  
FUND SOURCE: SPLOST, ($12,000 was approved in 2023 budget)

**XXX. DISCUSSION / APPROVAL TO PURCHASE BRAKE LATHE FOR FLEET   
 SHOP (See attached)**  
  
 **BIDDER PRICE**  
   
 AutoZone $8,549.00  
 Hunter Engineering $10,602.38  
 O’Reilly Auto Parts $11,108.56  
  
 RECOMMENDED: AutoZone  
 FUND SOURCE: SPLOST, ($10,000 was approved in 2023 budget)  
  
 **XXXI. DISCUSSION / APPROVAL TO REPLACE PUMP BASE IN LIFT STATION   
 15 (See attached)**  
 **BIDDER PRICE**  
  
 POPCO $7,400.00  
 w/Xylem Bypass Setup $4,503.80  
 Total Purchase Price: $11,903.80  
 **NOTE**: Other contractors contacted were NO BID  
  
 RECOMMENDED: POPCO/XYLEM  
 FUND SOURCE: SPLOST, ($12,000 approved in 2023 budget)  
  
**XXXII. DISCUSSION / APPROVE TO PURCHASE ZERO TURN MOWER (See   
 attached)**  
  
 **BIDDER PRICE**  
   
 Lasseter Equipment $11,700.00  
 Exmark $ 8,539.00  
 Vidalia Motorsports $13,988.00  
  
 RECOMMENDED: Exmark  
 FUND SOURCE: SPLOST, ($12,000 approved in 2023 budget)  
  
**XXXIII. DISCUSSION / APPROVAL TO PURCHASE CONCRETE MIXER (See  
 attached)**  
  
 **BIDDER PRICE**  
  
 United Rentals $4,150.00  
 Macon Supply $7,465.00  
 Reynolds/Warren.com No Bid  
  
 RECOMMENDED: United Rentals  
 FUND SOURCE: SPLOST, ($6,000 approved in 2023 budget)  
  
**XXXIV. DISCUSSION / APPROVAL TO PURCHASE BARRELS/CHANNEL   
 DIRECTORS AND HYDRAULIC POST DRIVE FROM GREG LUMLEY  
 (See attached)**  
  
 **BIDDER PRICE**  
  
 Greg Lumley $3,500.00  
  
 RECOMMENDED: Greg Lumley  
 FUND SOURCE: Water/Sewer Fund  
  
  
  
  
**XXXV. DISCUSSION / APPROVAL TO REFURBISH OLD VACCON INTO HEAVY  
 DUTY FLATBED (See attached)**  
  
 **BIDDER PRICE**  
  
 Transport Equipment Company $13,075.00 Mechanized Systems would  
 remove the old bed only for $6,500, but we would be required to purchase new bed for  
 approximately $10,000. Total refurbish cost: $17,000  
   
 RECOMMEND: Transport Equipment Company  
 FUND SOURCE: Water/Sewer Fund  
  
**XXXVI. DISCUSSION / APPROVAL TO PURCHASE TAPPING SET (See attached)**  
  
 **BIDDER PRICE**  
  
 USA Bluebook $1,925.00  
 USA Bluebook $2,195.00  
 Other kits look at $4-5,000  
  
 RECOMMENDED: USA Bluebook  
 FUND SOURCE: Water/Sewer Fund   
 **XXXVII. DEPARTMENT HEAD REPORTS (See attached, if available)** 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. City Marshal / Code Enforcement  
  
**XXXVIII. CITY MANAGER’S REPORT (See attached)  
  
XXXIX. EXECUTIVE SESSION, IF NEEDED AS PER O.C.G.A. §50-14-3  
  
XXXX. ADJOURN**