

MINUTES
REGULAR MEETING OF THE MONTEZUMA CITY COUNCIL
November 12, 2024
Montezuma City Hall
408 S. Dooly St.
Montezuma, GA 31063

- CALL TO ORDER:** Mayor Nealie Johnson called the meeting to order at 6:00 PM.
- INVOCATION:** Attendees stood as Councilman Hobbs led in prayer then said the “Pledge of Allegiance” in unison.
- PRESENT:** Mayor Nealie Johnson; Council Members: Mayor Pro Tempore Daniel Porter, Howard Brown, Walter Felton, Cleveland Hobbs, Charles Ivey, and Marie Tooks; City Attorney, Jon Coogle; City Manager, Mel Fulghom; City Clerk/Administrator, Jennifer McCarthy; Police Captain Chris Hill; Public Works/W&S Line Maintenance Chief, Lonnie Shaw; W/WW Plants Chief, Terry Cross; and Special Projects Coordinator, Angie Peaster
- ABSENT:** Police Chief Eric Finch and Fire Chief Roy Yoder

CONSENT AGENDA

MOTION # 1 To accept all issues on the consent agenda, as follows, collectively:

To Approve minutes of regular council meeting of October 15, 2024, as received by all members.

To approve to Airport Capital Improvement Program for FY2026-FY2030 to apply for Federal Funding. (A copy is attached to and made part of these minutes. Attachment #1)

To approve the purchase of AR14H Vibratory Ride-On Roller, Honda GX630 from low bidder USA Blue Book in the amount of \$25,974.95. This is a FY25 Budgeted item – SPLOST.

Motion By: Mr. Hobbs
Second By: Mr. Porter

Vote: Unanimous, in Favor of

ADJOURN: With no further business, the meeting adjourned.



Neealie L. Johnson – Mayor



Jennifer McCarthy – City Clerk/Administrator


Special Note:

Items mentioned during the work session for record: A Phone poll will be conducted this week for participation in a grant from GA Power for an Electric Vehicle Charging Station

The Christmas Parade Permit has been approved.

Dr. CP Savage, Sr. Airport (53A)
MONTEZUMA, GEORGIA
FIVE YEAR CIP
FY2026-FY2030

FY	PRIORITY	PROGRAM DESCRIPTION	TOTAL COST	FAA FUNDS			STATE COST	TIA COST	LOCAL COST
				ENTITLEMENTS (NPE)	DISCRETIONARY	BIL			
2025	E-1	DBE Plan FY 2024-2026 (Reimbursement)	\$ 4,500.00	\$ -	\$ -	\$ 4,050.00	\$ -		\$ 450.00
	E-2	DBE Plan Midfield Apron (Reimbursement)	\$ 3,880.00	\$ -	\$ -	\$ 3,492.00	\$ -		\$ 388.00
	E-3	Phase I Archeology - Midfield Apron (Reimbursement)	\$ 21,920.00	\$ -	\$ -	\$ 19,728.00	\$ -		\$ 2,192.00
	E-4	Bidding - Midfield Apron (Reimbursement)	\$ 15,600.00	\$ -	\$ -	\$ 14,040.00	\$ -		\$ 1,560.00
	E-5	Design - Midfield T-Hangars	\$ 134,500.00	\$ -	\$ -	\$ -	\$ -	\$ 107,600.00	\$ 26,900.00
	E-6	Construction - Midfield T-Hangars	\$ 1,300,000.00	\$ -	\$ -	\$ -	\$ -	\$ 1,040,000.00	\$ 260,000.00
	E-7	Design - Fuel Farm (Local)	\$ 75,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 75,000.00
	E-8	Design - Runway Rehabilitation & Turnaround	\$ 162,550.00	\$ -	\$ -	\$ 146,295.00	\$ 8,127.50	\$ -	\$ 8,127.50
2026	1	Design - Fuel Farm (Reimbursement)	\$ 75,000.00	\$ 67,500.00	\$ -	\$ -	\$ -	\$ -	\$ 7,500.00
	2	Construction - Fuel Farm	\$ 600,000.00	\$ 192,925.00	\$ -	\$ 252,395.00	\$ 24,740.00	\$ 105,200.00	\$ 24,740.00
	3	Construction - Runway Rehabilitation & Turnaround	\$ 1,600,000.00	\$ 287,075.00	\$ 1,152,925.00	\$ -	\$ 80,000.00	\$ -	\$ 80,000.00
	4	ALP Update	\$ 225,000.00	\$ 202,500.00	\$ -	\$ -	\$ 11,250.00	\$ -	\$ 11,250.00
2027	5	Design - New Terminal	\$ 200,000.00				\$ 150,000.00		\$ 50,000.00
2028	6	Design - Runway 18 Obstruction Removal	\$ 75,000.00	\$ 67,500.00	\$ -	\$ -	\$ 3,750.00		\$ 3,750.00
	7	Construction - New Terminal	\$ 1,300,000.00	\$ -	\$ -	\$ -	\$ 975,000.00	\$ -	\$ 325,000.00
2029	8	Construction - Runway 18 Obstruction Removal	\$ 600,000.00	\$ 317,000.00	\$ 223,000.00	\$ -	\$ 30,000.00		\$ 30,000.00
	9	Airfield Security Fence (Design)	\$ 120,000.00	\$ -		\$ 108,000.00	\$ 6,000.00		\$ 6,000.00
	10	West Apron Rehab (Design)	\$ 75,000.00	\$ 65,500.00		\$ 2,000.00	\$ 3,750.00		\$ 3,750.00
2030	11	AWOS	\$ 200,000.00				\$ 150,000.00		\$ 50,000.00
	12	West Apron Rehab (Construction)	\$ 500,000.00	\$ 150,000.00	\$ 300,000.00		\$ 25,000.00		\$ 25,000.00
	13	Airfield Security Fencing (Ph. I - Construction)	\$ 350,000.00		\$ 315,000.00		\$ 17,500.00		\$ 17,500.00
TOTALS (2026-2030 ONLY)			\$ 5,920,000.00	\$ 1,350,000.00	\$ 1,990,925.00	\$ 362,395.00	\$ 1,476,990.00	\$ 105,200.00	\$ 634,490.00


 Sponsor Signature

11/5/2024
 Date