



September 1, 2026 9:00 am

1. Call to Order by Mayor Jonathan McCollar
2. Invocation and Pledge of Allegiance by Mayor Pro Tem Shari Barr
3. Recognitions/Public Presentations:
 - A) Presentation by City Manager Charles Penny regarding data centers.
4. Public Comments (Agenda Item):
5. Consideration of a Motion to approve the Consent Agenda
 - A) Approval of Minutes
 - a) 08-18-2026 Work Session Minutes
 - b) 08-18-2026 Council Minutes
 - c) 08-18-2026 Executive Session Minutes
6. Public hearing and consideration of a motion to approve **Resolution 2026-36**: A Resolution naming the unnamed street between East Cherry Street and East Vine Street "Nicolas Anciaux Lane."
7. Consideration of a motion to approve the purchase and up-fitting of two 2026 Chevrolet Silverado 1500 Crew Custom 2WD pickup trucks and one 2025 Chevrolet Express 2500 cargo van vehicles for a total expenditure of \$128,558.67. These expenses will be funded using 2019 SPLOST funds. The expenditure breakdown is as follows:
 - Buster Miles Chevrolet of Heflin, AL: \$79,914.00 for two 2026 Chevrolet Silverado 1500 Crew Custom 2WD pickup trucks.
 - Rick Hendrick Chevrolet: \$41,736.65 for one one 2025 Chevrolet Express 2500 cargo van.
 - West Chatham Warning Devices: \$6,908.32 for the up-fitting of the two 2026 Silverado pickup trucks.
8. Consideration of a motion to award a contract to Hubbard and Hudson to repair the exterior stairway at City Hall in the amount of \$101,000.00. If approved, this project would be funded by the 2019 SPLOST.
9. Consideration of a motion to approve Task Order 2A with EMC Engineering Services, Inc., in the amount of \$459,895 for engineering design services for the Creek on the Blue Mile Multi-Use Trail project, to be funded by a Transportation Alternatives Grant, and 2023 TSPLOST funds.

10. Consideration of a motion to award a contract to Xylem Dewatering Solutions, Inc for the purchase of two (2) Godwin 6 inch diesel backup pumps (Model # NC100S) per the Florida Sheriff's Association cooperative purchasing contract in the amount of \$109,445.20. These items to be purchased with funds approved in the FY2026 CIP Budget, item #WWD-37, funded by the 2025 SPLOST.
11. Public Comments (General)
12. Other Business from City Council
13. City Managers Comments
14. Consideration of a Motion to enter into Executive Session to discuss "Personnel Matters" "Real Estate" and/or "Potential Litigation" in accordance with O.C.G.A 50-14-3(b)
15. Consideration of a Motion to Adjourn