



April 1, 2025 9:00 am

ACTION AGENDA

Present: Mayor Jonathan McCollar, Councilmembers: Tangie Johnson, Paulette Chavers, Ginny Hendley, John Riggs, and Shari Barr.

1. Call to Order by Mayor Jonathan McCollar
2. Invocation and Pledge of Allegiance by Councilmember John Riggs
3. Recognitions/Public Presentations
 - A) Presentation of a Proclamation recognizing April 2025 as “Autism Awareness Month”.
 - B) Presentation of a Proclamation recognizing April 2025 as “Child Abuse Prevention Month”.
 - C) Presentation of a Proclamation recognizing April 2025 as “Sexual Assault Awareness and Prevention Month”.
4. Public Comments (Agenda Item):
5. Consideration of a Motion to approve the Consent Agenda
 - A) Approval of Minutes
 - a) 03-18-2025 Council Minutes
 - B) Consideration of a motion to approve surplus and disposition of equipment in the Public Works and Engineering Department.

Result: Approved 5-0

6. Public hearing & consideration of a motion to approve application for an alcohol license in accordance with the City of Statesboro alcohol ordinance Sec. 6-13 (a):
 - A. Nouria Energy Retail, Inc.
d/b/a Nouria 1609 Fair Road
Located: 1609 Fair Rd.
License Type: Package Sales (Beer & Wine only)
 - B. Nouria Energy Retail, Inc.
d/b/a Nouria 2298 Northside Drive West
Located: 2298 Northside Dr. West
License Type: Package Sales (Beer & Wine only)

C. Nouria Energy Retail
d/b/a Nouria 17874 Highway 67
Located: 17874 Hwy 67
License Type: Package Sales (Beer & Wine only)

Councilmember Ginny Hendly recused herself from this item.

Result: Approved 4-0

7. Consideration of motion to approve a termination of corporate guaranty with Aspen Aerogels, Bulloch County, and Georgia Department of Community Affairs (DCA).

Result: Approved 5-0

8. Consideration of a motion to approve an updated contract for Municipal Court Software with Justice One. The previous contract, approved in June 2023, was for \$9 per paid citation (paid by the violator), or \$1500 per month. The new contract is for \$11 per paid citation (paid by the violator) or \$2000 per month, whichever is greater.

Result: Approved 5-0

9. Consideration of a motion to approve a Purchase Agreement for right-of-way property acquisition on West Main Street for the West Main Street/Johnson Street/Martin Luther King, Jr Drive intersection improvement project, ENG-123c. Funding is provided from 2018 TSPLOST.

Result: Approved 5-0

10. Consideration of a motion to approve a contract with Tidwell Traffic Solutions in the amount of \$74,030.25 for street pavement marking replacement. This project will be paid by 2018 TSPLOST funds.

Result: Approved 5-0

11. Other Business from City Council
12. City Managers Comments
13. Public Comments (General)
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