

**Minutes
City of Folkston
Regular Monthly Meeting
August 16, 2021**

The Mayor and Council of the City of Folkston met in regular session on August 16, 2021 at City Hall.

Mayor Gowen called the meeting to order at 6:30 pm. He gave the invocation and led the pledge of allegiance.

Members Present: **Lee Gowen, Mayor**
 Ruby Baker
 Marion Davis, Jr.
 Jim Gowen
 Rob Roberson
 Bruce Young

Members Absent:
Also Present: **Leonard H. Lloyd, City Manager**
 Darlene Williamson, City Clerk
 Wesley Green, Chief of Police
 Patrick Brooks, City Attorney

Visitors: Dana O'Quinn, Okefenokee Chamber
 Madison Sands, UGA Extension-Charlton County/4-H
 Marla Ogletree and Jamison Guice, Charlton County Herald
 Elaine Bailey; Natasha Donley; Pastor Terrance Pender and Gloria Brown

AGENDA

Mrs. Ruby Baker made a motion to approve the agenda as presented.
Mr. Bruce Young seconded the motion and it passed by unanimous vote.

MINUTES

Mr. Marion Davis made a motion to approve the minutes for the July 19, 2021 Regular Meeting as presented. Mr. Bruce Young seconded the motion and it passed by unanimous vote.

APPROVE INCOME AND EXPENSE STATEMENTS

Mr. Bruce Young made a motion to approve the July 2021 income and expense statements as presented. Mr. Jim Gowen seconded the motion and it passed by unanimous vote.

POLICE DEPARTMENT REPORT

Chief Green stated the police department filed 28 incident reports, investigated 13 accidents and answered 1341 calls during the month of July 2021. The police department collected \$17,598.00 in fines and forfeitures; the city's portion is \$15,190.16.

CITY MANAGER REPORT

Mr. Lloyd stated the final repairs on Tower Street are being completed. The drainage located at the corner of Tower Street and Main Street will be corrected during the Main Street resurfacing.

Mr. Marcus Sack, city engineer is preparing the application for the renovation of the sewer treatment-facility and repairs to service lines required by the American Rescue Plan Act (ARPA) funds. The application is due by August 31, 2021.

***DANA O'QUINN / OKEFENOKEE CHAMBER**

Mrs. Dana O'Quinn stated the Backpack Bash was a success, over 400 backpacks with supplies were given to students. The backpacks left over from the event were distributed to the schools. Mrs. O'Quinn introduced Madison Sands with the UGA Extension/4-H office. The 4-H and Okefenokee Chamber of Commerce are partnering to host 4-H AG Day on August 28, 2021. The event will be held at the Charlton County High School Agriculture Facility, the hours are from 9:00 am to 2:00 pm.

Mrs. O'Quinn further stated that the September 9, Senior Day event has been canceled due to COVID-19 virus.

There will be Food Truck Friday Tailgate events on September 10 and October 1.

She then stated the September 11, Okefenokee Beauty Pageant has been canceled due to COVID-19 virus.

The Okefenokee Festival will be held on October 9 and 10. On October 10, the festival will begin at 11:00 am, with gospel music for entertainment. The local churches are being encouraged to participate.

There is an event being planned for September 25, at the Depot for people to receive the COVID-19 vaccination, the details have not been determined at this time.

***APPROVE BID FOR MAIN STREET PROJECT**

Mayor Lee Gowen informed the council that the city received two bids for the LMIG / Main Street repaving project; Seaboard Construction Company, \$174,998.54 and Kudzue 3 Trucking Inc., 201,527.34.

Mayor Gowen recommended Seaboard Construction Company be approved as the low bidder.

Mr. Marion Davis made a motion to approve Seaboard Construction Company in the amount of \$174,998.54 for the LMIG / Main Street repaving project.

Mr. Rob Roberson seconded the motion and it passed by unanimous vote.

***APPROVE PURCHASE OF TRASH TRUCK**

Mayor Gowen recommended the council approve the purchase of the trash truck in the amount of \$147,365.09. The trash truck was an emergency purchase and the only trash truck available for immediate delivery.

Mr. Bruce Young made a motion to approve the purchase of the 2021 International trash truck in the amount of \$147,365.09 to include delivery. Mr. Jim Gowen seconded the motion and it passed by unanimous vote.

***APPROVE CHECKING ACCOUNT FOR AMERICAN RESCUE PLAN FUNDS**

Mayor Lee Gowen informed the council of the funds in the amount of \$940,499.50 received for the American Rescue Plan. These funds are required to be placed in a separate checking account. The city plans to use the money to improve the wastewater infrastructure.

Mrs. Ruby Baker made a motion to approve the City of Folkston, American Rescue Plan Fund, checking account at the Southeastern Bank. Mr. Jim Gowen seconded the motion and it passed by unanimous vote.

GENERAL DISCUSSION

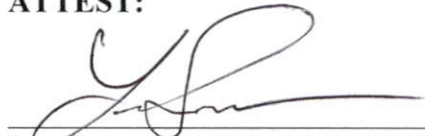
Mrs. Elaine Bailey asked if the money could be used for rental assistance and to help people pay water/sewer bills. Mr. Lloyd stated there are state programs available to help with assistance through Department of Community Affairs. Mayor Gowen stated he would work on getting information on these programs. He then stated it was the consensus of the council that the money would best benefit our community by making the much-needed improvements and repairs to the aging wastewater system.

ADJOURN

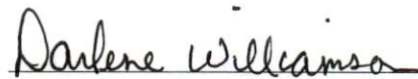
Mr. Rob Roberson made a motion to adjourn. Mr. Bruce Young seconded the motion and it passed by unanimous vote.

The meeting closed at 6:58 pm.

ATTEST:



Lee Gowen, Mayor



Darlene Williamson, City Clerk

City of Folkston

Regular Meeting

August 16, 2021

Please Sign In

Please Print

Dana O'Quinn

Maxie Oletree

Jamison Guice

Madison Lums

Clair Bailey

Natasha Donly

Terrance Rahn

W. Brown



ly P.C. Simonton & Associates, Inc.

August 6, 2021

Mr. Pender Lloyd
City Manager
541 First Street
Folkston, GA 31537
penderlloyd@yahoo.com

RE: Folkston Main Street Resurfacing
For City of Folkston
MES #2021-24

Dear Mr. Lloyd,

M.E. Sack Engineering (MES) received two bids for the referenced project on August 4, 2021. Please find attached the Bid Tabulation and corresponding bid packages from Seaboard Construction Company and Kudzue 3 Trucking, Inc.

MES recommends award of the project to the lowest responsible bidder, Seaboard Construction Company based on provided credentials as well as a competitive and thorough bid estimate.

Should you have any questions, comments, or desire further information, please contact me.

Sincerely,
M.E. Sack Engineering

A handwritten signature in black ink, appearing to read "Marcus Sack", with a stylized flourish extending to the right.

Marcus Sack, PE
President

MES/sjw/Job #2021-24

Enclosures



Formerly P.C. Simonton & Associates, Inc.

I CERTIFY THAT THIS TABULATION IS A TRUE
REPRESENTATION OF THE BIDS RECEIVED ON
AUGUST 4, 2021



**Folkston Main Street Resurfacing
For City of Folkston
MES No. 2021-24**

**Seaboard Construction
Company**

Kudzue 3 Trucking, Inc.

No.	Quantity	Units	Description	Unit Price	Total Price	Unit Price	Total Price
1	7,960	SY	3" Asphalt Milling	\$ 3.70	\$ 29,452.00	\$ 4.55	\$ 36,218.00
2	7,960	SY	2" Asphalt Overlay	\$ 14.38	\$ 114,464.80	\$ 13.18	\$ 104,912.80
3	1	LS	Thermoplastic Striping		\$ 21,526.77		\$ 50,800.00
4	1	LS	Mobilization		\$ 9,554.97		\$ 9,596.54
			TOTAL BID		\$ 174,998.54		\$ 201,527.34



Valdosta GA
3640 Whitewater Rd.
Valdosta, GA 31601

Customer Proposal Letter

~~Rush Truck Center Valdosta~~
3640 Whitewater Rd
Valdosta, GA 31601
(229) 563-4228

City of Folkston

Dwight
Brad Dunn, thank you for the opportunity to earn your business. We look forward to working with you on your business needs. Please accept the following proposal.

VEHICLE

Make International Model MV607 Year 2021 Stock Number 1267089
Additional Vehicle and Accessories Description To be delivered on or about _____

MV607 Grapple Truck
Optional- Add spring assist Tarp (with arms) \$1605
Optional- Add Electric Tarp--\$2909
Optional- Add 7" rear view camera \$1310

Quantity	1	Total
Truck Price per Unit	\$147,201.09	\$147,201.09
F.E.T. (Factory & Dealer Paid)	\$0.00	\$0.00
Net Sales Price	\$147,201.09	\$147,201.09
Optional Extended Warranty(ies)		
State Sales Tax		
Documentary Fee	\$125.00	\$125.00
Administration Fee		
Vehicle Inventory Tax	\$39.00	\$39.00
Additional Taxes		
Tire Recycling Program		
Battery Disposal Fee		
Out of State Vehicle Fee		
Rebate(s)		
Total Sales Price (including Rebate(s))	\$147,365.09	\$147,365.09
Trade Allowance (see DISCLAIMER Below)		\$0.00

Sales Representative

Purchaser

Accepted by Sales Manager or
General Manager

Benjamin Tyre

signature

LEONARD H. LLOYD

printed name

08-03-2021

date

signature

printed name

Quote good until 7/3/2021

Note: The above Customer Proposal is a quotation only. Sale terms subject to approval of Sales Manager of Dealer.

DISCLAIMER: Any order based on this Proposal subject to Customer executing Dealer's standard form Retail Purchase Order incorporating above terms. Any documentary fees, state tax, title, registration and license fees subject to adjustment and change. Actual F.E.T. to be paid by Dealer, subject to adjustment. Any F.E.T. variance will be responsibility of Dealer. Manufacturer has reserved the right to change the price to Dealer of any vehicle not currently in Dealer's stock, without notice to Dealer. If Quoted Vehicle(s) not currently in Dealer's stock, Dealer reserves right to change Quotation Total to reflect any price increase from Manufacturer. This Proposal is based upon Dealer's current and expected inventory, which is subject to change. Dealer not obligated to retain any specific vehicles in stock, nor maintain any specific inventory level. Dealer shall not be obligated to fulfill Proposal in event quoted vehicle(s) not in stock or available within requested delivery schedule at time Proposal accepted. Dealer shall not be liable for any delay in providing or inability to provide Quoted Vehicle(s), where such inability or delay is due, in whole or in part, to any cause beyond the reasonable control of Dealer or is without the gross negligence or intended misconduct of Dealer. Above listed Trade Value based upon current appraisal of Trade Vehicle(s). Dealer may adjust Trade Value of Trade Vehicle(s) to reflect changes in condition and/or mileage of Trade Vehicle(s) between date of current appraisal and acceptance of this Proposal by Customer.