

Minutes
CITY OF FOLKSTON
WORK SESSION
February 14, 2022

The Mayor and Council of the City of Folkston met in a work session on February 14, 2022 at City Hall.

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
Hali Coffey, Deputy Clerk
Patrick Brooks, City Attorney

Visitors: Waldron Hamilton, Georgia DCA

WALDRON HAMILTON / GEORGIA DCA:

Mr. Waldron Hamilton presented information concerning the State of Georgia Rental Assistance Program. The state of Georgia received funds from the U.S. Treasury's Emergency Rental Assistance Program. The funds will be used to bring past-due rent and utility payments current up to 18 months. This program is being administered through the Georgia Department of Community Affairs (DCA). Mr. Hamilton stated he would be available to assist anyone who needed help with the application process.

2020 DELINQUENT UTILITY ACCOUNTS:

A list of the 2020 delinquent utility accounts in the amount of \$24,522.03 was presented to the council. The accounts are over one year old and need to be approved as uncollectable for audit purposes. The balance on these accounts can still be collected should a customer request utility service in the future. The council will need to vote to approve the delinquent accounts at the regular meeting.

BUDGET AMENDMENT:

The budget amendments for the year 2021 and 2022 was presented to the council. The amendments are due to the funds being received in the year 2021 and invoices received and paid in the year 2022. The council will need to vote to approve the amendments at the regular meeting.

MAIN STREET IMPROVEMENTS:

Mr. Marion Davis expressed his concern with the appearance of some of the buildings on Main Street.

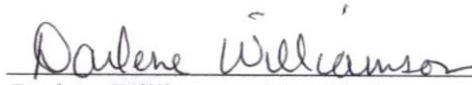
The council discussed removing the large trees and replacing them with Crepe Myrtles, at the corners of First Street, Tower Street and Railroad Street. The trees are causing problems with the sidewalks. Mr. Lloyd recommended electrical outlets be installed at each of the Crepe Myrtles to allow the Christmas lights to be placed on the trees. Currently the outlets being used at the lamp post are not sufficient to operate the lights without tripping the outlet. The council agreed and asked Mr. Lloyd to get a quote on the cost to install the electrical outlets.

The work session ended at 5:35 pm.



Lee Gowen, Mayor

ATTEST:



Darlene Williamson, City Clerk

CITY OF FOLKSTON
UPDATE BUDGET CHANGES

FY 2021

PRINT & UPDATE

2021 BUDGET

<u>ACCOUNT</u>	<u>DATE</u>	<u>CHANGE NUMBER</u>	<u>CURRENT BUDGET</u>	<u>BUDGET CHANGE</u>	<u>AMENDED BUDGET</u>
Revenue					
100					
100-00000-334162 DOT/LMIG PROGRAM	12/31/2021	16224	52,127.00	114,031.00	166,158.00
Total for 100			52,127.00	114,031.00	166,158.00
Total for Revenue			52,127.00	114,031.00	166,158.00
Expenditure					
100					
100-01510-541411 TSPLOST /TOWER ST	12/31/2021	16225	0.00	461,101.00	461,101.00
100-01510-541412 TSPLOST 25%	12/31/2021	16226	50,000.00	-50,000.00	0.00
100-01510-558072 LMIG / DOT GRANT	12/31/2021	16227	57,375.00	-30,157.00	27,218.00
Total for 100			107,375.00	380,944.00	488,319.00
Total for Expenditure			107,375.00	380,944.00	488,319.00
Grand Total			159,502.00	494,975.00	654,477.00

CITY OF FOLKSTON
UPDATE BUDGET CHANGES

FY 2022

PRINT & UPDATE

2022 Budget

<u>ACCOUNT</u>	<u>DATE</u>	<u>CHANGE NUMBER</u>	<u>CURRENT BUDGET</u>	<u>BUDGET CHANGE</u>	<u>AMENDED BUDGET</u>
Expenditure					
100					
100-01510-541413 LMIG/ MAIN ST	2/14/2022	16231	0.00	190,124.00	190,124.00
100-01510-541414 LMIG/ DIXIE LAKE RD	2/14/2022	16233	0.00	63,241.00	63,241.00
100-01510-558072 LMIG / DOT GRANT	2/14/2022	16232	63,241.00	-63,241.00	0.00
Total for 100			63,241.00	190,124.00	253,365.00
Total for Expenditure			63,241.00	190,124.00	253,365.00
Grand Total			63,241.00	190,124.00	253,365.00

2020 UNCOLLECTIBLE

NAME	BALANCE
Robert Savage	\$273.85
Kelli Kailimai	\$155.44
Anita Emenecker	\$81.55
Tiffany Roberson	\$202.11
Melissa Harjula	\$101.69
Michael Dowling	\$28.68
Khiry/ Sieishia Reed	\$148.60
Kiara Robinson	\$1.70
Nicole Young	\$281.56
Walter Peterson	\$37.63
Shanae Mcarthur	\$91.22
Jack D Herrin	\$112.27
Ashley Clayton	\$584.25
Ashley Clayton	\$13.32
Latoya Bolden	\$182.43
Marion Reed	\$263.78
Tianna Smith	\$47.99
Tianna Smith	\$193.98
Kenneth Reed	\$56.35
Keith Harris	\$384.19
Forks of the Branch Thrift Shop	\$137.85
Ladonna Milton	\$67.65
Harold Green	\$364.05
Troy Dalrymple	\$232.54
Teresa Searcy	\$193.14
Christina Bartley	\$68.44
Rhonda Shellman	\$122.41
Kaylee Stoner	\$29.28
Tiffany Young	\$313.29
Helen Tomlin	\$49.15
Londrell Blake	\$266.56
Deric Davis	\$140.52
Amber George	\$208.15
Rochelle Fuller	\$83.43
Eric Shumacher Jr	\$94.20
Tyrui Luster	\$320.66
Quintana Reed	\$30.93
Kreative Nails/ Toan Tran-2	\$41.00
Ashley Oberry	\$37.08
Richard Bellamy	\$122.00

Chad Lee	\$98.75
Laquanda Anderson	\$160.62
Awar Ayuen Investment Properties LLC	\$22.65
Farrell Bradley	\$3.20
Sam Mainor Temp	\$41.25
Daniel Bowyer	\$93.75
Ashley Houston	\$11.89
Yavonda Roberts	\$137.92
Odum Reed	\$137.34
Antonio Reed	\$143.64
Shelly Hexamer/ Garrette Alderman	\$53.49
Tylexus Bolden	\$174.62
Yolonda Dismuke	\$185.51
Setia Thompson	\$111.71
Lynderian Smith	\$27.07
Katelynn Allen	\$11.10
Dakota Butler	\$15.20
Erika Bryant	\$45.36
Hannah Knowles	\$76.46
Joseph Dupree	\$82.22
Jennifer Hamilton	\$204.46
Wesley Drury	\$40.93
Kenneth Grey	\$3.31
Haley Wang	\$455.06
Gloria Manes	\$182.47
Connie Hunt	\$33.00
Crystal Drain	\$61.90
Ticheca Smith	\$168.81
Jennifer Peacock	\$43.42
Amanda Knox	\$120.76
Haley Knowles	\$115.62
Country Side Adventures	\$109.37
Naomi Adams	\$69.15
Jesse Holbrook	\$83.58
Amber Watson	\$6.80
Jan Lloyd	\$134.78
Belinda Shelton	\$182.58
Teonshay Honester	\$210.32
Elishia Shellman	\$23.81
Rose Hannans	\$32.14
Cynthia Dennis	\$141.19
Jeffery Tew	\$76.32
David Smith	\$839.66
Dianne Weaver	\$75.48

Sasson Gilyard	\$41.67
Sonny Marcum	\$35.91
Chanci Current	\$82.20
Carlos James	\$150.03
Donnell Murphy	\$55.58
Aquilat Shellman	\$150.45
Tevial & Sons LLC	\$65.45
Chidonna Anderson	\$101.72
Michael Houston	\$62.40
Fentress Brantley	\$16.11
Daniel Phillips	\$20.50
Burt Lee	\$71.85
Duane Hodges	\$237.50
Cheyenne Sapp	\$110.30
Carla Mainor	\$172.63
Tiffany Stephens	\$29.07
Christopher Barlow	\$213.90
Joshua Simmons	\$154.27
Jayanna Reed	\$112.75
Anthony Rudolph	\$49.50
David Gilyard	\$120.75
Clayton Cobb	\$26.54
James K Lloyd	\$107.54
Jaquia Doyle	\$128.03
Ayana Hamilton	\$189.06
Donna Merritt Dale	\$317.04
Patricia Williams	\$326.74
Darrell Spatcher Jr	\$93.46
Don Guy/2	\$54.55
James Issac Lloyd	\$54.10
Jakarra K Parker	\$70.15
Kelly Klepser	\$47.92
Benjamin Simmons	\$167.19
Idella Bridges	\$312.71
Horace Nelson	\$41.25
Charlie Davis Jr	\$100.28
Frank Parker	\$166.04
Fay Swisher	\$150.80
Kelly Klepser	\$182.24
Cory Brunson	\$145.12
Anita Latrell Johnson	\$168.28
Randi Drawdy	\$11.70
Dorothy Reed	\$332.53
Donald Phillips/ Trailer	\$74.91
Darrell L Epps	\$87.35
Vonterrious Lewis	\$248.00
Kierria Sharpe	\$252.31

Larinda Crews	\$1,542.81
Larinda Crews	\$61.57
Keith Wright	\$62.52
Milton Industrial Service	\$1,935.58
Courtney Moore	\$319.85
Claude Johnson	\$177.89
Barcus Hamilton	\$368.84
Patrick Thornton	\$10.46
Antonio Eldell	\$206.40

\$21,809.89