Amended

AGENDA

City of Folkston
Mayor and Council
May 20, 2024

6:30 PM **REGULAR MONTHLY MEETING**

1. Call to Order
2. Invocation
3. Pledge of Allegiance
4. Welcome Visitors
5. *Approve Agenda
6. *Approve Minutes
7. *Approve Income and Expense Statements
8. Police Department Report
9. City Manager Report

Business Items:

1. * Approve Patrol Car Bids
2. * Approve Dump Truck Bid
3. * Approve Truck Bid
4. *Approve MasterCard Requirement
5. *Approve First Reading / Leash Law

GENERAL DISCUSSION: Mayor Report

*Action Items

Minutes
CITY OF FOLKSTON
REGULAR MONTHLY MEETING
May 20, 2024

The Mayor and Council of the City of Folkston met in regular session on May 20, 2024 at City Hall.

Mayor Lee Gowen called the meeting to order at 6:34 pm. He gave the invocation and led the pledge of allegiance.

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

Members Absent:

Also Present: Leonard H. Lloyd, City Manager
Darlene Williamson, City Clerk
Hali Coffey, Deputy Clerk
Wesley Green, Police Chief
Patrick Brooks, City Attorney

Visitors: Jamie Gardner-Charlton County Herald, Melodey Martindale-Okefenokee Chamber, Elaine Bailey, Lakesha Nixon, Antwon Nixon, Tammy King, Rose Frazier, Sylvia Everett, Aileen Gibbs, Larry Gibbs, Ebony Garard

Mayor Lee Gowen welcomed the guest.

AGENDA

Mayor Lee Gowen advised the agenda would need to amended to include approval of bid for a new pickup truck. The bid was not received before today.

Mr. Marion Davis made a motion to amended the agenda to include approval of bid for a pickup truck. Mrs. Ruby Baker seconded the motion and it passed by unanimous vote.

MINUTES

Mr. Bruce Young made a motion to approve the minutes for the Regular Meeting, April 15, 2024 and Work Session, May 13, 2024 as presented. Mr. Rick Carter seconded the motion and it passed by unanimous vote.

APPROVE INCOME AND EXPENSE STATEMENTS

Mrs. Ruby Baker made a motion to approve the income and expense statements for April, 2024 as presented. Mr. Bruce Young seconded the motion and it passed by unanimous vote.

POLICE DEPARTMENT REPORT

Chief Wesley Green stated the police department filed 39 incident reports, investigated 5 accidents and answered 1,627 calls during the month of April, 2024.
The police department collected $15,182.50 in fines and forfeitures;
the city's portion is $11,840.63.

CITY MANAGER REPORT

Mr. Lloyd stated that the repairs on Gowen Drive are complete and the road is now open to traffic.
The Dixie Lake and Fifth Street LMIG project remains open until the striping and stop bars are completed.
The application for the additional $72,000.00 LMIG funds will be submitted next week. The funds will be used for stripping streets and repairs to streets in the area behind Martin Street.

APPROVE PATROL CAR BIDS

Mayor Lee Gowen stated the city received one bid from Akins Ford, Winder Georgia in the amount of $38,032.65 per car. The city has budgeted for the purchase of two cars for 2024 and will be paid from the fixed asset account.

Mr. Marion Davis made a motion to approve the bid from Akins Ford in the amount of $38,032.65 per car as presented. Mr. Rob Roberson seconded the motion and it passed by unanimous vote.

APPROVE DUMP TRUCK BID

Mayor Lee Gowen stated the city has received one bid from Rush Truck Center, Valdosta Georgia in the amount of $110,903.77. The city has budgeted for the purchase and it will be paid from the fixed asset account.

Mr. Bruce Young made a motion to approve the bid from Rush Truck Center in the amount of $110,903.77 as presented. Mr. Marion Davis seconded the motion and it passed by unanimous vote.

APPROVE PICKUP TRUCK BID

Mayor Lee Gowen stated the city has received two bids; Nalley GMC, Brunswick Georgia-$43,766.33 and Woody Folsom Auto Group, Baxley Georgia-$49,244.00. The city has budgeted for the purchase and it will be paid from the fixed asset account.

Mr. Marion Davis made a motion to approve the bid from Nalley GMC in the amount of $43,766.33 as presented. Mr. Marion Davis seconded the motion and it passed by unanimous vote.

APPROVE MASTERCARD REQUIREMENT

Mayor Lee Gowen stated the city is required to appoint officers for the city's Mastercard accounts in order to obtain any transaction or history reports. The recommended officers are Lee Gowen, Leonard Lloyd, Darlene Williamson, Hali Coffey and Leta Carter.

Mr. Rick Carter made a motion to approve Lee Gowen, Leonard Lloyd, Darlene Williamson, Hali Coffey and Leta Carter as officers of the City of Folkston for the Mastercard Accounts as presented. Mr. Marion Davis seconded the motion and it passed by unanimous vote.

APPROVE FIRST READING / LEASH LAW

Mayor Lee Gowen stated the leash law is an amendment to the current ordinance - chapter 9, section 9-3-11 and requires two readings. The ordinance will require all dogs to be on a leash within the city limits.

Mrs. Ruby Baker made a motion to approve the first reading for the Leash Law as presented. Mr. Rick Carter seconded the motion and it passed by unanimous vote.

GENERAL DISCUSSION

Pastor Antwon Nixon invited everyone to attend the ribbon cutting ceremony for the Sowing Seeds Outside the Walls recreation park, located on Ann Street. The ceremony will be held on June 1, 2024 from 10:00 a.m. – 12:00 p.m. He then stated his concerns with the lack of communication among the local leaders and the community. He suggested holding community meetings at the annex building, to encourage the community to get involved and to learn more about their government.

Mrs. Elaine Bailey stated she was happy to see the new businesses in town, the new manufactured home dealer and the lumber yard, among other small businesses. She continued with questions about the voting district map and if she could get a copy of the map. Mr. Lloyd stated he would get her a copy and the map will be posted on the city's web site.

Chamber Director Melodey Martindale reported that the luncheon hosted by the chamber for all city and county employees went well.

ADJOURN:

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

The meeting adjourned at 7:00 PM.

Lee Gowen, Mayor

ATTEST:

Darlene Williamson

Darlene Williamson, City Clerk

City of Folkston
Regular Monthly Meeting

May 20, 2024

Please Print

Sign In

Melody Martindale
Elaine Bailey
Lakesha Nixon
Antuxon Nixon
Tammy King
Rose Frazier
Sylvia Everett
Eileen Gibbs
Larry Gibbs
Ebony garard

AKINS FORD DODGE 220 W. MAY STREET WINDER GA 30680

JESSICA FARRIBA 770-868-5221

2023 Dodge Charger Pursuit

Standard Features: 8-Spd AutoTrans; Power Driver Seat/Windows/Locks/Mirrors;Keyless Entry;2 Key Fobs;
P225/60R 18 BSW Perfromance Tires;Full Size Spare, Rear Back-up Camera;Cloth Interior;Speed Control;Uconnect 4 w/7" Display;
Voice Command w/Bluetooth;Rear Window Defroster;Daytime Running Lights;Supp. Side Curtain Frt/Rr Air Bags

	Code	Vehicle Options A		Total		Code	Vehicle Options B		Total
1	26A	**5.7L BASE VEHICLE PRICE**	**36,101.00**	**36,101.00**		**	**STREET APPEARANCE GROUP**		0.00
	E48	**ALL WHEEL DRIVE 3.6L V6 300 HP**	**35,113.00**	0.00			18" WHEEL COVERS		0.00
	TBF	DELETE SPARE TIRE (TIRE SERVICE KIT)	-90.00	0.00			DUAL REMOTE USB PORT		0.00
	DLR	TRUNK COVER (Creates a Flat Trunk Surface)	350.00	0.00			POWER HEATED MIRRORS		0.00
	LNF	DRIVERS SPOT LAMP-HALOGEN	213.11	0.00			CARPET W/FLOOR MATS		0.00
1	LNX	DRIVERS SPOT LAMP-LED	350.47	350.47			FRONT READING MAP/ LAMPS		0.00
	MDA	FRONT LICENSE PLATE BRACKET	0.00	0.00			FULL LENGTH FLOOR CONSOLE		0.00
	CKJ	CARPET FLOORING W/FLOOR MATS	126.25	0.00			FRONT CUP HOLDERS		0.00
	GXF	ENTIRE FLEET KEYED ALIKE 6 FOBS	146.45	0.00					0.00
	GXQ	6 ADDITIONAL KEY FOBS	154.53	0.00		**	**CONVENIENCE GROUP 1**		0.00
1	GUK	POWER HEATED MIRRORS	63.63	63.63			DRIVER LUMBAR SUPPORT		0.00
	AEB	STREET APPEARANCE GROUP**	381.78	0.00			PASSENGER LUMBAR SUPPORT		0.00
1	X5X9	CLOTH FRONT/VINYL REAR BENCH	122.21	122.21			PASSENGER POWER SEAT		0.00
	W8A	FULL SIZE WHEEL COVERS	40.40	0.00			POWER ADJUSTABLE PEDALS		0.00
	DLR	TWO TONE PAINT (STARTING PRICE)	1,000.00	0.00					0.00
1	AHM	CONVENIENCE GROUP 1 **	489.85	489.85		**	**FLEET SAFETY GROUP**		0.00
	CW6	DEACTIVATE REAR DOORS/WINDOWS	77.77	0.00			BLIND SPOT DETECTION MIRRORS		0.00
	AWC	FLEET SAFETY GROUP **	359.56	0.00			CROSS PATH DETECTION MIRRORS		0.00
	LBG	FRONT READING/MAP LIGHTS	77.77	0.00			POWER HEATED MIRRORS		0.00
	TYL	P245/55R18 PERFORMANCE TIRES	181.80	0.00					0.00
	HGC	REAR SHELF SILENCER INSULATION	40.40	0.00					0.00
1	LSA	SECURITY ALARM	150.49	150.49					0.00
	CBT	STEEL SEAT BACK PANEL INSERTS	137.36	0.00					0.00
	AYE	PATROL PKG BASE PREP	2,035.15	0.00					0.00
	AYW	PATROL PACKAGE WIRING PREP PKG	1,172.61	0.00			REGIONAL DELIVERY FEE:		0.00
	XDV	BALLISTIC DOOR PANEL EACH SIDE	2,394.71	0.00			REGION 1	100.00	0.00
	CUF	FULL LENGTH FLOOR CONSOLE	299.97	0.00			REGION 2	100.00	0.00
	W8B	FULL SPARE TIRE RELOCATION BRACKET	150.49	0.00			REGION 3	100.00	0.00
	CK9	DELETE CARPET FROM OPTION AEB	0.00	0.00			REGION 4	100.00	0.00
1	CUG	POLICE FLOOR CONSOLE	755.00	755.00			REGION 5	75.00	0.00
				0.00			REGION 6	125.00	0.00
				0.00			REGION 7	100.00	0.00
				0.00			REGION 8	200.00	0.00
				0.00			REGION 9	200.00	0.00
				0.00			REGION 10	250.00	0.00
				0.00			REGION 11	250.00	0.00
				0.00			REGION 12	250.00	0.00
							DELIVERY		0.00

PAINT COLORS					
		NO CHARGE PAINTS	**Special Paints (B) Add'l $86.86**		
	PR3	TORRED CLEAR COAT	GRANITE PEARL COAT	PAU	
	PX8	PITCH BLACK CLEAR COAT	TRIPLE NICKEL CLEAR COAT	PSE	
	PS2	BRIGHT SILVER METALLIC	FROSTBITE	PCA	
	PW7	BRIGHT WHITE	INDIGO BLUE	PBM	
		Special Paints (A) Add'l $359.56	**Special Paints (C) Add'l $510.05**		
	PVP	GO MANGO	MIDNIGHT BLUE PEARL	PB8	
	PCD	HELLRAISIN	RANGER CLEAR COAT	P82	
	PRV	OCTANE RED PERL COAT	ELECTRIC BLUE PEARL COAT	PB5	
	PEC	SINAMON STICK	MICHIGAN BLUE	P79	

Base Vehicle	**$36,101.00**
Total Vehicle Options A	**$1,931.65**
Total Vehicle Options B	**$0.00**
Special Paint (A)	**$0.00**
Special Paint (B)	**$0.00**
SpecialPaint (C)	**$0.00**
Delivery Zone	**$0.00**
Total	**$38,032.65**
Agency	
Agency Contact	
Phone #	
Address	
PURCHASE ORDER #	

Rush Truck Center, Valdosta
3640 Whitewater Rd.
Valdosta, GA 31601

Customer Proposal Letter

City of Folkston
541 First Street
Folkston, GA 31537

Thank you for trusting us with your business. Please review the proposal below, and if you approve, sign and return to us at your convenience. We look forward to working with you and will continue to do our best to earn your trust now and in the future.

VEHICLE INFORMATION

Year 2025 Make International Model MV607 Stock # TBD Serial # TBD

* State of Georgia Contract # 99999-SPD-SPD0000155-0001
DOAS Fee Included

		Total
Quantity		
Truck Price per Unit	$ 110,739.77	$ 110,739.77
F.E.T. (Factory & Dealer Paid)	$ 0.00	
Net Sales Price	$ 110,739.77	$ 110,739.77
Optional Extended Warranty(ies)		
State Sales Tax		
Registration Fee	$ 39.00	$ 39.00
Documentary Fee	$ 125.00	$ 125.00
Total Sales Price	$ 110,903.77	$ 110,903.77
Trade Allowance (see DISCLAIMER Below)		
Deposit / Down Payment		
Unpaid Balance Due on Delivery	$ 110,903.77	$ 110,903.77

Price includes Body!

Sales Representative _____ Signature James Thornton Printed Name _____ Date

Purchaser _____ Signature _____ Printed Name / Title _____ Date

Accepted by Sales Manager or General Manager _____ Signature _____ Printed Name _____ Date

Quote good until 5/29/2024 **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 is subject to Customer executing Dealer's standard form Retail Sales Order and other required documents incorporating the above terms. Any documentary fees, FET, state tax, title, registration and license fees subject to adjustment and change. This Proposal is based upon Dealer's current and expected inventory, which is subject to change. Dealer is not obligated to retain any specific vehicles in stock, nor maintain specific inventory levels. Dealer shall not be obligated to fulfill Proposal in event quoted vehicle(s) is not in stock or available within requested delivery schedule. Manufacturer has reserved the right to change the price to Dealer of any vehicle not currently in Dealer's stock, without notice to Dealer and Dealer reserves the right to change Quotation Total to reflect any price increases from Manufacturer. Dealer shall not be liable for any delay in providing or inability to provide Quoted Vehicle(s). 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 the Trade Vehicle by Customer.

[1] Includes subscription period for # of specified months. [2] Customer's use of RushCare Service is governed by the RushCare User Agreement located at https://www.rushtruckcenters.com/rushcare-user-agreement. [3] Customer's use of Telematics Services is governed by separate 3rd party license terms and Rush is not liable for the Telematics Service. [4] Gap Coverage is provided and administered by an independent 3rd party provider under a separate contract directly between Customer and the 3rd party provider.

Nalley GMC Brunswick

Date: 5/20/2024
Salesperson: Jason Oconnor
Manager: Jason Oconnor
Customer ID #: 3083965

FOR INTERNAL USE ONLY

BUSINESS NAME: CITY OF FOLKSTON
Home Phone :
CONTACT:
Address : 541 FIRST STREET
FOLKSTON, GA 31537
CHARLTON
Work Phone : (912) 496-2563
E-Mail : PENDERLLOYD@YAHOO.COM
Cell Phone :

VEHICLE

Stock # : G04472 New / Used : New VIN : 1GTPHAEK1RZ141207 Mileage: 15
Vehicle : 2024 GMC Sierra 1500 Color : Summit White
Type : Pro 4x2 Crew Cab 5.75 ft. box 147.4 TC10543

Market Value Selling Price	42,967.33
Doc Fee	799.00
GATAVT	.00
Cash Deposit	.00
Balance	43,766.33

Customer Approval: _____ Management Approval: _____

By signing this authorization form, you certify that the above personal information is correct and accurate, and authorize the release of credit and employment information. By signing above, I provide to the dealership and its affiliates consent to communicate with me about my vehicle or any future vehicles using electronic, verbal and written communications including but not limited to eMail, text messaging, SMS, phone calls and direct mail. Terms and Conditions subject to credit approval. For Information Only. This is not an offer or contract for sale.

Type Comments Here:

Woody Folsom Chevrolet Buick GMC

1749 Golden Isles Pkway
BAXLEY, GA 31513
Phone: (912) 705-3200

BUYER'S ORDER

TC041748 — Stock Number
04/29/2024 — Date
Preston Googe — Salesman
Home (912) 717-0320
Work (912) 717-0320

Leonard L Lloyd	/ /		(912) 717-0320
Purchaser's Name	Date of Birth	SSN	Phone

BAXLEY			GA	31513
Street	City	County	State	Zip

E-mail: penderlloyd@yahoo.com ☐ New ☐ Used ☐ Demo

2024	Chevrolet	Silverado 1500	LT w/1LT 4x2 Cr	1GCPACEK5RZ304909	SUMMIT WHITE	TC041748	
Year	Make	Model	Body	Serial Number	Color	Stock #	Miles

Trade-In Information:

Year	Make	Model	Body	Serial Number	Color	Stock #	Miles

Payoff on Trade-In Vehicle's To:
Bank
Street
City, State, Zip
Contact & Phone #

Automobile Insurance Information:
Company
Policy #
Agent
Street
City, State, Zip ,
Phone
Valid Dates -

Vehicle Price	50,625	00
Rebate	2,300	00
Sub Total	48,325	00
Trade Allowance		00
Difference	48,325	00
Doc Fee	799	00
Theft Registration		
Sub Total	49,124	00
Sales Tax (Tax Rate & County)		
Tag Fee	101	00
Title Fee	19	00
GWRA Fee (New Vehicles Only)		
Service Contract		
GAP Contract		
Sub Total	49,244	00
Balance Owed on Trade		
Total	49,244	00
Deposit		
Cash on Delivery		
Balance	49,244	00

DISCLAIMER OF WARRANTIES

The seller, **Woody Folsom Chevrolet Buick GMC**, hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose and the Seller, **Woody Folsom Chevrolet Buick GMC**, neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of the herein described vehicle.

Purchaser's Signature — 04/29/2024 Date

Below is the verbiage for the text consent. This "Consent Option" verbiage should be put at the bottom (right above the signature line) of the buyer's order and repair orders.

CONSENT OPTION:

By providing contact information and signing below, primary and secondary buyer(s) give permission to **Woody Folsom Chevrolet Buick GMC** to enroll them in their VIP Club. Buyer(s) agree to receive automated informational and marketing text, emails and phone calls from dealership or assigns. Message and data rates may apply. Buyer(s) should average 3 texts per month. Reply ???end??? to any text to discontinue receiving text messages.

Manager Signature — 04/29/2024 Date — Purchaser #1 Signature — 04/29/2024 Date

CITY OF FOLKSTON

CODE OF ORDINANCES

TITLE 9

CHAPTER 3

ARTICLE B

DOGS

Amend Chapter 9, Section 9-3-11 Leash Law

This section will be amended to omit all words in red. All other sections of this ordinance will remain with no changes.

Sec. 9-3-11 LEASH LAW:

(a) It shall be unlawful for any owner or possessor of any dog to allow the dog to run at large, whether wearing a collar and tag or not, within the city. Any and all such dogs found running at large, whether wearing a collar and tag or not, shall be immediately impounded by officers of the city.

(b) Any dog is considered running at large and not under immediate control if it is not on a leash. , not at heel, or not beside a competent person and obedient to that person's commands.

ARTICLE B

Dogs

Sec. 9-3-11 Leash law.

(a) It shall be unlawful for any owner or possessor of any dog to allow the dog to run at large, whether wearing a collar and tag or not, within the city. Any and all such dogs found running at large, whether wearing a collar and tag or not, shall be immediately impounded by officers of the city.

(b) Any dog is considered running at large and not under immediate control if it is not on a leash, not at heel, or not beside a competent person and obedient to that person's commands. A dog is under control when it is in a vehicle driven or parked, or confined within the property limits of his or her owner.

Sec. 9-3-12 Vicious or diseased dogs.

(a) Any dog that has attacked and bitten a person or other animal without provocation or has attempted to bite a person or other animal without provocation shall be deemed a vicious dog.

(b) It shall be unlawful for any person to cause, permit, accompany or be responsible for the presence of any vicious or diseased dog on the streets or public places of the city or allow the dog to run on the premises of another, at any time; unless and in addition to the other requirements of this chapter the dog shall be securely muzzled to effectively prevent it from biting any person or other animal.

Sec. 9-3-13 Rabies inoculation tag.

A current rabies inoculation tag shall be attached to the collar of any dog kept in the city.

Sec. 9-3-14 Summons.

A city officer, at his discretion, may elect not to impound a dog or other animal found in violation of any section of this chapter, but to issue or cause to be issued a summons directed to the owner or possessor of the dog to appear before the municipal court on a certain day to stand trial for the violation of this chapter.

Sec. 9-3-15 Penalties.

Any person violating this chapter may be punished as provided in section 1-1-5 of this code.