



**City of Guyton, Georgia
City Council
Regular Meeting
February 10, 2026, at 7:00 P.M.**

**Guyton City Hall
310 Central Boulevard
Guyton, GA 31312**

AGENDA

- 1. Call to Order**
- 2. Invocation and Pledge of Allegiance – Pastor Lon Harden, Macedonia Baptist Church**
- 3. Consideration to Approve the Agenda**
- 4. Consideration to Approve the Minutes**
 - ☉ 1/13/26 Regular Meeting
- 6. Reports from Staff and Committees**

☉ Police Department	Kelphie Lundy
☉ Fire Department	Clint Hodges
☉ Public Works/Water/Sewer	EOM
☉ Planning and Zoning	Lon Harden
☉ Industrial Development	Lon Harden
☉ Historical Commission	Lucy Powell
☉ Leisure Services	Lula Seabrooks
☉ Downtown Development	Miller Barger, Jr.
☉ Streets and Lanes	Jimmie Hill
- 7. Public Participation**

No individuals signed up to speak
- 8. Old Business**
 - A. None**

9. New Business

- A.** Consideration to approve the Intergovernmental Agreement with the Effingham County Board of Elections to conduct the May 19, 2026 Special Municipal Election
- B.** Consideration to approve Change Order #2 – 2025 Guyton Street Improvement Project
- C.** Consideration to approve the final plat for Alexander Farms Phase #1
- D.** Consideration to approve revisions to the Comprehensive Plan Community Work Program
- E.** Consideration to approve the quote of \$9,500.00 for the concrete pad at the city shop
- F.** Consideration to approve the IWORQS proposal of \$9,100.00 for additional public works software
- G.** Consideration to approve the quote of \$6480.00 from Switch Electric for the storage building on Sixth Street
- H.** Consideration to approve the quote from Vermeer for \$89,047.04 for the BC1500 Brush Chipper for Streets and Lanes
- I.** Consideration to approve the quote from Southern Trailer & Company for \$10,500.00 for a Dump Trailer for Streets and Lanes
- J.** First reading of Ordinance 2026-01 - Mobile Food Vending

10. Dates to Remember

- ☞ **Monday, February 16, 2026, Guyton City Hall will be closed in observance of Presidents' Day.**
- ☞ **Wednesday, February 18, 2026, Downtown Development Authority meeting, 10:00 A.M., Guyton City Hall, 310 Central Boulevard, Guyton, GA 31312**
- ☞ **Thursday, February 19, 2026, Bingo from 11:00 A.M. until 12:00 P.M. – Leisure Services Room, 505 Magnolia Street, Guyton, GA 31312**
- ☞ **Tuesday, March 2, 2026, Seniors in the Know, Historic Preservation Committee from 9:00 A.M. – 1:00 P.M., Guyton Gymnasium, 505 Magnolia Street, Guyton, GA 31312**
- ☞ **Wednesday, March 3, 2026, Blood Drive, from 1:00 P.M. – 6:00 P.M., Guyton Gymnasium, 505 Magnolia Street, Guyton, GA 31312**
- ☞ **Tuesday, March 10, 2026, Guyton City Council Meeting at 7:00 P.M. --- Guyton City Hall, 310 Central Boulevard, Guyton, GA 31312**

11. Consideration to adjourn

Rules of Decorum for All Meetings

The purpose of the Rules of Decorum is to foster an atmosphere of civil and courteous discourse, even and especially when discussing contentious topics, at all meetings held by the City of Guyton.

(A) General rules applicable to all (Mayor and City Council, Staff, Members of the Public)

- 1) Each speaker should refrain from personal attacks, foul or abusive language, and will maintain a civil and courteous manner and tone.
- 2) During designated times for members of the public to speak, members of the public will be permitted 10 minutes to discuss topics. After 10 minutes of discussion on a topic, members of the public will be limited to 3:00 minutes speaking time. The Mayor or presiding officer shall have the authority to grant additional speaking time. Notwithstanding the foregoing, during public hearings involving zoning decisions, members of the public will have no less than 10 minutes to speak in favor, and no less than 10 minutes to speak in opposition.
- 3) Members of the audience will respect the rights of others and will not create noise or other disturbances that will disrupt or disturb persons who are addressing the Mayor and Council or Committee or Board or Commission, or members of those bodies who are speaking, or otherwise impede the orderly conduct of the meeting.

(B) Additional Rules for Mayor and City Council, Committees, Boards or Commissions

1. The Mayor and City Council, Committees, Boards, Authorities, or Commissions will conduct themselves in a professional and respectful manner at all meetings.
2. Questions for staff or individuals or other Council, Committee, Board or Commission members will be directed to the appropriate person to answer. Members of the Mayor and City Council, Committees, Boards, Authorities, or Commissions will attempt to answer or address questions presented one at a time without attempting to talk over another member.
3. Members of the Mayor and City Council, Committees, Boards, Authorities, or Commissions are always free to criticize or question policies, positions, data, or information presented. However, members of the Mayor and City Council, Committees, Boards, Authorities, or Commissions will not attack or impugn the person presenting.

(C) Enforcement

The Mayor or presiding officer has the authority to enforce each of the Rules of Decorum regarding members of the public. If any Rule is violated, the Mayor or presiding officer will give the speaker a warning, citing the Rule being violated, and telling the speaker that a second violation will result in a forfeiture of the right to speak further. The Mayor or presiding officer also may have the offending speaker removed from the meeting if the misconduct persists. The Mayor or presiding officer shall not have any power under this provision regarding a Council, Committee, Board or Commission member.



CITY OF GUYTON

PO Box 99, Guyton, Georgia 31312
Telephone – 912.772.3353. Fax – 912.772.3152

www.cityofguyton.com

Working Together to Make a Difference

Mayor
Andy W. Harville
City Manager
Bill Lindsey
City Clerk
Moses Walker

City of Guyton Regular Meeting January 13, 2026 — 7:00 PM

MINUTES OF MEETING

Call to Order — The meeting was called to order by Mayor Andy Harville at 7:00 PM. Councilmember Jeremiah Chancey, Councilmember Joseph Lee, and Councilmember Michael Johnson were present at this meeting.

Additional Administrative Staff Present — City Manager Bill Lindsey, City Attorney Wes Rahn, and City Clerk Moses Walker were present

Guest Present — The guest sign-in sheets are filed in the Office of the City Clerk.

Invocation — Councilmember Michael Johnson led the invocation. Pastor Stringer of Liberty Christian Church was scheduled to give the invocation but was not present for the meeting.

Pledge of Allegiance — The Pledge of Allegiance was led by Councilmember Michael Johnson

Guyton City Council Official Oath of Office – Councilmember Joseph Lee and Councilmember Michael Johnson – Mayor Andy Harville administered the Oath of Office to Councilmembers Michael Johnson and Joseph Lee simultaneously.

Consideration to approve the agenda—Councilmember Jeremiah Chancey made a motion to approve the agenda. Councilmember Michael Johnson seconded the motion. **Motion passed unanimously.**

Consideration to Approve the Minutes ----- Councilmember Michael Johnson made a motion to approve the minutes of 12.9.25. Councilmember Joseph Lee seconded the motion. **Motion passed unanimously.**

Reports from Staff or Committees

☉ Police Department	Kelphie Lundy
☉ Fire Department	Chief Hodges
☉ Public Works/Water/Sewer	David Cook



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☉ Planning and Zoning	Lon Harden (absent)
☉ Industrial Development	Lon Harden (absent)
☉ Historical Commission	Lucy Powell (absent)
☉ Leisure Services	Lula Seabrooks (absent)
☉ Downtown Development Authority	Miller Barger, Jr.
☉ Streets and Lanes	Jimmie Hill

Public Participation –

A. No individuals signed up to speak

Old Business

A. None

New Business

A. Consideration to approve the Calendar of Events 2026- Mayor Harville read the draft Calendar of Events as proposed. All events were updated for the year 2026. No new events were added. **Councilmember Michael Johnson** made a motion to approve the Calendar of Events for 2026. **Councilmember Joseph Lee** seconded the motion. **Motion passed unanimously.**

B. Consideration to approve change order #1 for 2025 Guyton Street Improvements – City Manager Bill Lindsey stated there are three spots on 4th Ave that have some dips. McClendon will add some shoulders to address the problem. McClendon will ask the city for financial assistance, but the amount is not known yet. Change order #1 addresses repatching in Summer Place and the aforementioned areas on 4th Street in the amount of \$58, 507.25. Another issue that will need to be addressed is replacing the manhole covers. David Cook ordered all of the parts on time, but the problem was with Consolidated not getting the parts to us on time. Asphalt was ready to be poured but had to be used elsewhere due to the lack of parts. This will be a part of a second change order to be presented at the next meeting. A motion was made to approve the first change order for \$58,507.25. **Councilmember Michael Johnson** made a motion to approve the agreement with the city attorney's edits and revisions. **Councilmember Joseph Lee** seconded the motion. **Motion passed unanimously.**

C. Consideration to approve the LMIG Projects for 2026- City Manager Bill Lindsey said two streets will be proposed for resurfacing through the FY2026 LMIG. The first is Church Street from 7th Ave. to Springfield Ave., and the other is Poplar Street from 4th to Brogdon Road.



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This is the section of Poplar that should have been resurfaced previously, but wasn't. The total cost is \$162,917.91. With the City getting about 45-50 thousand dollars per year through LMIG, the city will need to bank it for a couple of years. The longer we bank it, the less TSPLOST will have to be used to supplement funding. We can bank the funds for up to 3 years. A motion was made to approve the LMIG Projects for 2026. **Councilmember Jeremiah Chancey** made a motion to approve the LMIG Projects for 2026.. **Councilmember Michael Johnson** seconded the motion. **Motion passed unanimously.**

D. Consideration to approve the quote from HFF Services to install the gate at the City of Guyton Maintenance Shop- Jim Hill said that the gate was for the Guyton PD as well as the maintenance shop. The electric fence will help secure city vehicles when they enter the shop area. The money that will be used is coming out of the maintenance budget. The council decided that there was no need to vote on this quote since it fell below the \$5000.00 purchase threshold.

E. Consideration to approve the amendment to the Inmate Labor Agreement- The City has received from the County an amendment to the Inmate Labor Agreement for \$72,000 with a credit of three (3) percent, which brings the total cost down to \$69,000. City Manager Bill Lindsey presented the Council with a spreadsheet listing all of the repair expenses for city equipment over the last 18 months due to incidents involving the Bullgang. During that time, various repairs and accidents have cost the city a total of \$12, 052.60. Lindsey stated that about 60 percent of that total is just repairs for the new Kubota zero-turn mower that was purchased a few months ago. He said that most of the problems appear to be the result of operator error, as it seems that some inmates do not know how to properly operate the equipment they are assigned to use on a given day. Other problems seem to be the result of sheer carelessness and a lack of paying attention. Lindsey also referenced an incident that occurred at the City Shop the previous week. The van carrying the Bullgang pulled up to the City Shop. All inmates in the van got out, with the exception of one individual. The guard also exited the van and went into the shop area. No staff were present at the Shop at that time, meaning the Bullgang did not have permission to be in the shop, which the guard was aware of. Three inmates proceeded to enter the bathroom, where they are also not allowed. One inmate could be seen on video taking two crowbars into the bathroom and using them in an attempt to obtain something from the washing machine. As a result, the machine suffered significant damage. It could not be determined whether any objects were found. Both Lindsey and Police Chief Kelphe Lundy made contact with the warden to inform him of the incident. He agreed to replace the washing machine. Given this incident and all of the other numerous issues the city has experienced with the Bullgang, Lindsey informed the warden that inmate labor services were being suspended indefinitely so that Council could decide how best to proceed in the future. Lindsey recommended to the Council that the service be terminated. It is costing the city money rather than saving it money. Additionally, with Streets & Lanes now being in-house, there is sufficient staff to do the work that the Bullgang had been



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doing. After a brief discussion, the consensus of the Council was that there had been too many issues with the Bullgang, with work performance not being of the quality needed. City Attorney Wes Rahn stated that it was past the December date for annual renewal, but the City could choose to opt out at any time with a 90-day notice to the county. **Councilmember Jeremiah Chancey** made a motion to terminate the contract. **Councilmember Michael Johnson** seconded the motion. **Motion passed unanimously.**

F. Consideration to authorize the City Manager to discuss the special election with the City Attorney and the County Elections Office- Mayor Andy Harville informed Council and those in attendance that former Councilmember Theodore Hamby had submitted a formal letter of resignation from his council seat. A special election will be required to fill the vacancy. Under state law, there are only certain dates on the calendar each year that a special election can be held. There is a date available in March. However, City Manager Bill Lindsey informed Council that the County Elections Office recommends placing the special election on the May 19, 2026, Primary ballot. All statewide offices are up for election in 2026, and the primary election is already scheduled. This would also give the County Elections Office enough time to draft a contract to administer the special election for the City. Lindsey expects to have a proposed contract to place on the agenda for the February monthly meeting. **Councilmember Michael Johnson** made a motion to authorize the City Manager to discuss the special election with the City Attorney and the County Election Office. **Councilmember Joseph Lee** seconded the motion. **Motion passed unanimously.**

G. Consideration to approve the services of Lanier, Deal & Deal for the preparation of the FY 2025 audit in an amount not to exceed \$15,000.00 – The mayor said that they are the city's usual auditors. There was no further discussion. **Councilmember Michael Johnson** made a motion to approve the services of Lanier, Deal and Deal for the preparation of FY 2025 audit in an amount not to exceed \$15,000.00. **Councilmember Jeremiah Chancey** seconded the motion. **Motion passed unanimously.**

Consideration to Adjourn ----- **Councilmember Michael Johnson** made a motion to adjourn. **Councilmember Jeremiah Chancey** seconded the motion. **Motion passed unanimously.** The meeting was adjourned at 7:40 P.M.

Dates to Remember



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-
- ⑤ **Guyton City Hall will be closed on Monday, January 19, 2026 in observance of Martin Luther King Day. The office will reopen for business on Tuesday, January 20, 2026**
 - ⑤ **Wednesday, January 21, 2026, Downtown Development Authority meeting, 10:00 A.M., Guyton City Hall, 310 Central Boulevard, Guyton, GA 31312**
 - ⑤ **Thursday, January 22, 2026, Bingo from 11:00 A.M. until 12:00 P.M. – Leisure Services Room, 505 Magnolia Street, Guyton, GA 31312**
 - ⑤ **Sunday-Tuesday, February 1-3, 2026, Effingham Day At State Capitol**
 - ⑤ **Tuesday, February 10, 2026, Guyton City Council Meeting at 7:00 P.M. – Guyton City Hall, 310 Central Boulevard, Guyton, GA 31312**

City of Guyton

Andy Harville, Mayor

Attest:

Moses Walker, City Clerk

STATE OF GEORGIA
COUNTY OF EFFINGHAM

INTERGOVERNMENTAL AGREEMENT
TO CONDUCT MUNICIPAL ELECTIONS

THIS INTERGOVERNMENTAL AGREEMENT ("Agreement") is entered into between the Board of Commissioners of Effingham County, Georgia (the "County"), a political subdivision of the State of Georgia, Effingham County Board of Elections and Registration (the "Elections Board"), and the City of Guyton, Georgia (the "City"), a municipal corporation lying wholly within the County.

WHEREAS, the parties to this Agreement are all governmental units; and

WHEREAS, the County, the City, and the Elections Board desire to maintain a mutually beneficial, efficient and cooperative relationship that will promote the interests of the citizens of both jurisdictions; and

WHEREAS, the City desires to contract with the County to conduct its municipal election to occur on May 19, 2026; and

WHEREAS, the City and the County are authorized by Art. IX, Sec. III, Par. I of the Constitution of the State of Georgia to contract for any period not exceeding fifty (50) years for the provision of facilities or services which they are authorized by law to provide, including an agreement for the conduct of City elections; and

WHEREAS, O.C.G.A. § 21-2-45(c) authorizes the governing authority of any municipality to contract with the county within which that municipality wholly or partially lies to conduct any or all elections; and

WHEREAS, pursuant to O.C.G.A. § 21-2-45(c), a City may by ordinance authorize a county to conduct such election(s), and the effectiveness of this Agreement is contingent on the City adopting such an ordinance; and

WHEREAS, H.B. 705 in the 2007 session of the Georgia General Assembly created the Effingham County Board of Elections and Registration; and

WHEREAS, the Elections Board has jurisdiction over the conduct of primaries and elections and the registration of electors in the County; and

WHEREAS, pursuant to H.B. 705, Section 10, the Elections Board has the authority to contract with a City to conduct municipal elections and therefore, the Elections Board is a necessary party to this Agreement; and

WHEREAS, the Elections Board has discussed and agreed to recommend to the County that it enter into an Agreement with the City for providing the services of the Elections Board to properly conduct municipal elections pursuant to the applicable laws of the State of Georgia; and

NOW THEREFORE, in consideration of the following mutual obligations, the County, Elections Board, and City agree as follows:

1.

The City hereby stipulates, covenants, and agrees for the Elections Board to conduct the municipal election to occur in May 19, 2026, and Elections Board agrees to the same.

2.

The City hereby stipulates, covenants, and agrees that the Election Board shall have complete control over the municipal election contemplated in Section 1, except as otherwise stated in this Agreement.

3.

The City stipulates, covenants, and agrees to furnish to Elections Board, in a timely manner, any and all documents necessary for Elections Board to conduct said election including but not limited to positions subject to election and candidates for those positions.

4.

The Elections Board shall review and update, with the assistance of City, if requested, the voter lists in order to have a current and certified list prior to any election.

5.

The City shall provide the facilities necessary to conduct said election in a reasonably, orderly fashion, and as may be requested by Elections Board.

6.

The City shall be responsible for a portion of expenses incurred in conducting its municipal election in conjunction with a County Election on the terms and conditions set forth herein, including, but not necessarily limited to the following:

- a) Newspaper advertisements and notices;
- b) Early/ Advanced voting Poll worker salaries and training;
- c) Election Day Poll worker salaries, training and Manager Pickup;

- d) Postage
- e) Equipment Delivery/Pickup;
- f) Ballots;
- g) Logic and Accuracy Testing;
- h) Equipment Repair;
- i) Polling Location rentals;
- j) All necessary supplies;

The City shall pay the County \$817 as payment for completion of the tasks assigned to the Elections Board as enumerated herein;

The City shall also pay the County \$848 for the services of the Election staff full-time personnel or their successors as compensation for the services provided. The County will make payment to each full-time employee 30 days after the conclusion of the election, in the amount of

Director of Elections - Laura Bassett - \$318
Assistant Director – Krystle McDonald - \$286
Deputy Registrar – Dezita Thompson - \$244

The County shall provide the City with an invoice at the conclusion of the election and the City shall pay said invoice in full within thirty (30) days.

7.

The City shall be responsible for a portion of expenses the expenses incurred in conducting its runoff municipal election in June 2026, should it be necessary, on the terms and conditions set forth herein, including, but not necessarily limited to the following:

- a) Newspaper advertisements and notices;
- b) Early/ Advanced voting Poll worker salaries and training;
- c) Election Day Poll worker salaries, training and Manager Pickup;
- d) Postage
- e) Equipment Delivery/Pickup;
- f) Ballots;
- g) Logic and Accuracy Testing;
- h) Equipment Repair;

- i) Polling Location rentals;
- j) All necessary supplies;

The City shall pay the County \$817 as payment for completion of the tasks assigned to the Elections Board as enumerated herein;

The City shall also pay the County \$848 for the services of the Election staff full-time personnel or their successors as compensation for the services provided. The County will make payment to each full-time employee 30 days after the conclusion of the election, in the amount of

Director of Elections - Laura Bassett - \$318
Assistant Director – Krystle McDonald - \$286
Deputy Registrar – Dezita Thompson - \$244

The County shall provide the City with an invoice at the conclusion of the election and the City shall pay said invoice in full within thirty (30) days.

8.

The County Director of Elections & Registration shall be responsible for providing services in certifying results to the Secretary of State's office.

9.

The Election Board's election personnel, as necessary and appropriate as determined by the County Director of Elections and Registration, shall be sworn in as election superintendents for the City and shall conduct all aspects of the election except for filing notices of candidacy and affidavits and any other ethics filings, which will be handled by the City Clerk acting as election superintendent for qualifying. All elections will be conducted using whichever method the Board deems appropriate based on each election. Early voting (both in-person and by mail) for all elections shall take place at the Effingham County Board of Elections and Registration located at 284 GA Highway 119 South, Springfield, Georgia. Further, the City shall not accept any absentee ballots or absentee ballot applications from any voters. The City shall direct any voter with an absentee ballot or who desires to obtain an absentee ballot to the Effingham County Board of Elections and Registration located at 284 GA Highway 119 South, Springfield, Georgia.

10.

10.1 The City shall be solely responsible for any liability resulting from any claims or litigation arising from or pertaining to any City election, except claims or litigation regarding the acts of

agents or employees of the County, the County Board of Elections and Registration, and the County Director Elections and Registration in connection with any municipal election held pursuant to this Agreement. The City agrees to reimburse the County for all costs, including, but not limited to, court costs and attorney fees for the County Attorney or outside counsel, incurred by the County as a result of any such claim or litigation. The City shall make payment of such reimbursements to the County within thirty (30) days of receipt of any invoice for reimbursement from the County.

10.2 In the event that a City election is contested, the City shall be solely responsible for any liability resulting from any claims or litigation arising from or pertaining to any contested municipal election, except claims or litigation regarding the acts of agents or employees of the County, the County Board of Elections and Registration, and the County Director of Elections and Registration in connection with any City Election held pursuant to this Agreement. The City agrees to reimburse the County for all costs incurred in responding to the election challenge, including, but not limited to, attorney's fees for the County Attorney or outside counsel and all expenses associated with the election challenge and any appeals thereafter. The City shall make payment of such reimbursements to the County within thirty (30) days of receipt of any invoice for reimbursement from the County. If a second election is required, the City shall be responsible for all costs and expenses of the second election.

10.3 To the extent allowed by law, the City agrees to defend and hold harmless the County and Elections Board with respect to any claim, demand, action, damages, judgment, cost and/or expenses (including, without limitation, reasonable attorney's fees and legal expenses) to which the County may be subjected as a consequence of or as a result of any error, omission, tort, intentional tort, willful misconduct, or any other negligence on the part of the City and/or its employees.

10.4 To the extent allowed by law, the County agrees to defend and hold harmless the City with respect to any claim, demand, action, damages, judgment, cost and/or expenses (including, without limitation, reasonable attorney's fees and legal expenses) to which the City may be subjected as a consequence of or as a result of any error, omission, tort, intentional tort, willful misconduct, or any other negligence on the part of the County and/or its employees.

10.5 It is the intent of the parties to be covered under the auspices of any applicable immunity granted by law.

10.6 Should it be necessary to comply with legal requirements that any of the County's personnel shall be sworn in as a temporary officer or employee of the City, such formality shall be observed without limitation.

10.7 In the event that a city law, ordinance, or code pertaining to the administration of the election directly contradicts or makes more/less strict a portion of the State of Georgia's Election Code (O.C.G.A. Title 21), then the County shall only be responsible for enforcing the requirements set forth in O.C.G.A. Title 21.

11.1 All County personnel assigned under this Agreement are and will continue to be employees of the County for all purposes, including, but not limited to: duties and responsibilities, employee benefits, grievance, payroll, pension, promotion, annual or sick leave, standards of performance, training, workers compensation and disciplinary functions.

11.2 All Elections Board personnel assigned under this Agreement are and will continue to be part of the Effingham County Department of Elections and Registration and under the supervision of the Director.

11.3 All City personnel assigned under this Agreement are and will continue to be employees of the City.

12.

This Agreement shall be effective upon the City's adoption of an ordinance authorizing the Elections Board to conduct the City's municipal elections to occur during the 2026 elections cycle. If a City fails to adopt such an ordinance within a time frame that would reasonably allow the Elections Board to conduct the City's election to occur in May 2026, this Agreement shall be null and void and have no force and effect to that City. If a City successfully adopts such an ordinance within a time frame that would reasonably allow the Elections Board to conduct the City's election to occur in May 2026, this Agreement shall expire upon the final certification of the election to be conducted under this Agreement.

13.

All required notices shall be given by certified first class U.S. Mail, return receipt requested. The parties agree to give each other non-binding duplicate facsimile notice. Future changes in address shall be effective upon written notice being given via certified first class U.S. mail, return receipt requested. Notices shall be addressed to the parties at the following addresses:

Notices to the Elections Board shall be sent to the following address:

Effingham County Board of Elections and Registration
Attn: Director of Elections and Registration
284 GA Highway 119 S
Springfield, GA 31329

Notices to the County shall be sent to the following address:

Board of Commissioners of Effingham County
Attn: County Manager
804 S. Laurel St.
Springfield, GA 31329

Notices to the City shall be sent to the following address:

City of Guyton
Attn: City Manager
310 Central Blvd.
Guyton, GA 31312

14.

The City hereby stipulates, covenants, and agrees to be responsible for obtaining any clearance for the Justice Department which may be needed prior to any elections being conducted by Elections Board, and City further hereby stipulates, covenants, and agrees to be responsible for compliance with the rules or regulations of any other governmental agency which may be applicable as a result of this Agreement.

15.

The County, Elections Board, and City shall not assign any of the obligations or benefits of this Agreement.

16.

The parties acknowledge, one to the other, that the terms of this Agreement constitute the entire understanding and Agreement of the parties regarding the subject matter of the Agreement. This Agreement constitutes the entire understanding and agreement between the Parties concerning the subject matter of this Agreement, and supersedes all prior oral or written agreements or understandings. No representation oral or written not incorporated in this Agreement shall be binding upon the City, the County, or the Elections Board. All parties must sign any subsequent changes in the Agreement.

17.

If a court of competent jurisdiction renders any provision of this Agreement (or portion of a provision) to be invalid or otherwise unenforceable, that provision or portion of the provision will be severed and the remainder of this Agreement will continue in full force and effect as if the invalid provision or portion of the provision were not part of this Agreement. No action taken pursuant to this Agreement should be deemed to constitute a waiver of compliance with any representation, warranty, covenant or agreement contained in this Agreement and will not operate or be construed as a waiver of any subsequent breach, whether of a similar or dissimilar nature. This Agreement is governed by the laws of the state of Georgia without regard to conflicts of law principles thereof. Should any party institute suit concerning this Agreement, venue shall be in the Superior Court of Effingham County, Georgia. Should any provision of this Agreement require judicial interpretation, it is agreed that the court interpreting or construing the same shall not apply a presumption that the terms hereof shall be more strictly construed against one party by reason of the rule of construction that a document is to be construed more strictly against the party who itself or through its agent prepared the same, it being agreed that the agents of all parties have participated in the preparation hereof.

18.

This Agreement shall inure to the benefit of, and be binding upon, the respective parties' successors.

19.

This Agreement may be executed in several counterparts, each of which shall be an original, and all of which shall constitute but one and the same instrument.

20.

Each of the individuals executing this Agreement on behalf of his or her respective party agrees and represents to the other party that he or she is authorized to do so and further agrees and represents that this Agreement has been duly passed upon by the required governmental agency or council in accordance with all applicable laws and spread upon the minutes thereof. The parties hereto agree that this Agreement is an intergovernmental contract and is entered into pursuant to Article IX, Section III, Paragraph I of the Constitution of the State of Georgia 1983.

21.

Further, the Effingham County Board of Elections and Registration has reviewed and approved this Agreement and has authorized its Chairman and its Director of Elections and Registration to execute any ancillary documents required to conduct the municipal election.

22.

This Agreement shall expire upon the final certification of the 2026 municipal election to be conducted under this Agreement.

IN WITNESS WHEREOF, all parties hereto have set their hands and seals the day and year stated below.

BOARD OF COMMISSIONERS OF EFFINGHAM COUNTY, GEORGIA

By: _____
Damon Rahn, Chairman

Attest: _____
Stephanie Johnson, County Clerk

Date: _____

IN WITNESS WHEREOF, all parties hereto have set their hands and seals the day and year stated below.

EFFINGHAM COUNTY BOARD OF ELECTIONS AND REGISTRATION

By: _____
Thomas G. Allen, Chairman

By: _____
Laura Bassett, Director of Elections & Registration

Attest: _____
Krystle McDonald, Assistant Director of Elections & Registration

Date: _____

IN WITNESS WHEREOF, all parties hereto have set their hands and seals the day and year stated below.

CITY OF _____

By: _____
, Mayor

Attest: _____
, Clerk

Date: _____

Approved as to form:

, City Attorney



McLendon ENTERPRISES

2365 Aimwell Road
Vidalia, GA 30474
Phone: (912) 537-7887
Fax: (912) 538-7967

To:	Parker Engineering, LLC	Contact:	Lindsey Bashlor
Address:	36 Courtland Street Suite B Statesboro, GA 30458	Phone:	(912) 764-7722
CO Name:	Shoulder Build On 4th Street / Griffin	Fax:	
Project Name:	2025 Guyton Street Improvements Final 3610	CO ID:	Change Order 3
Project Location:	Misc Streets, Guyton	CO Date:	1/21/2026

Line #	Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
	1	Build Shoulders Includes Grassing (Approx 3000 LF)	1.000	LS	\$8,750.00	\$8,750.00

Base Bid Price Subtotal: **\$8,750.00**

Total Bid Price: **\$8,750.00**

Notes:

- The above price does not include provisions for any permits
- Hazardous Materials encountered on Project will be handled separately
- Erosion Control only included as specifically mentioned in proposal
- Payment terms are Net 30 Days from completion of work, unless otherwise stipulated
- **MEI can not guarantee drainage on areas with 1% or less cross slope.**
- Testing not included.
- We have included 1 Mobilization.

ACCEPTED: The above prices, specifications and conditions are satisfactory and hereby accepted. Buyer: _____ Signature: _____ Date of Acceptance: _____	CONFIRMED: McLendon Enterprises, Inc. Authorized Signature: _____ Estimator: _____
---	---



36 Courtland Street
Suite B, Statesboro GA 30458
Phone: 912-764-7722
Email: wesley@parker-engineering.com

January 20, 2026

Moses Walker
310 Central Blvd
Guyton, GA 31312

RE: Alexander Farms SD Phase Final Plat Approval Letter 1 (PE24189)

Dear Mr. Walker:

Parker Engineering has reviewed and approved the following documents for the above-named project: materials testing results, bond calculations, record drawings, and a copy of the final plat. It is my understanding that the developers have addressed all the comments from the site inspection performed by EOM and Parker Engineering. I approve moving forward with approving the final plat.

Please call with any questions.

Sincerely,

A handwritten signature in black ink that reads "Wesley Parker". The signature is fluid and cursive, with the first letters of the first and last names being capitalized and prominent.

Wesley Parker, PE

cc: Bill Lindsey

Guyton Report of Accomplishments

Brief Description	Responsible Party	Estimated Cost	Funding Source	Completed	Underway	Postponed	Not Accomplished	Explanation (if postponed or not accomplished)
Maintain appropriate resurfacing schedule for municipal roadways	City	\$350,000 annually	General Fund, SPLOST, GDOT LMIG	x				Continued in years 2025 through 2027 (see Work Program #29)
NATURAL, CULTURAL, AND HISTORIC RESOURCES								
Preserve the rich history of the city by preserving historic structures and the local culture as a historic railroad town in an effort to draw on heritage tourism	City	Staff time	General Fund		x			Continued in years 2025, 2026, and 2027 (see Work Program #33)
BROADBAND								
Promote broadband as a selling point for new residential and commercial	City/broadband providers	Staff time	General Fund	x				

Table 20. 2024-2029 Community Work Program

2024 – 2029 Community Work Program

Brief Description	Responsible Party	Estimated costs	Funding Source	2025	2026	2027	2028	2029	Notes
ECONOMIC DEVELOPMENT									
1) Identify opportunities to expand services to areas outside the city	City	Staff time	General Fund			x	x		Continued from previous plan
2) Update the zoning ordinance to support the master plan for the city and use it as a tool to implement the community vision	City	Staff time	General Fund	x					Continued from previous plan
3) Support Chamber and Development Authority to actively recruit retail commercial and light industrial to the city	City officials/ administration	Staff time	General Fund			x	x	x	Continued from previous plan
4) Prepare workforce for desired jobs through appropriate high-school and vocational-technical school programs, including study opportunities	City, County, Schools, Savannah Technical College	TBD	General Fund, School Taxes, U.S. Dept. of Labor/ Commerce/ Agriculture	x	x				Continued from previous plan

2024 – 2029 Community Work Program

Brief Description	Responsible Party	Estimated costs	Funding Source	2025	2026	2027	2028	2029	Notes
5) Encourage specialty and retail businesses to locate in City's commercial district	City, Chamber, Development Authority	Staff time	General Fund	X					
6) Expand the DDA's boundary to Magnolia Street	City/DDA	Staff time	NA				X		
7) Establish a Citywide Beautification Program	City/DDA	\$30,000	General Fund		X				
8) Provide/promote ongoing community events program to include cultural expos, festivals, concerts, and other attractions for locals and tourist.	City / Leisure Services	\$15,000	General Fund / Grants	X	X	X			
COMMUNITY FACILITIES AND SERVICES									
9) Develop a capital improvement plan for water and sewer service	City	General Fund/DCA	General Fund/DCA	X					Recategorized from previous Plan
10) Continue to expand recreation and senior activities	City / Guyton Family Y/ Churches	Staff time and undetermined	General Fund	X	X	X			
11) Continue work to return old school gym to functional and safe recreation resource	City	Undetermined	General Fund	X					Continued from previous plan
12) Renovate Old Guyton Elementary Facility to suit City Needs such as meeting space, multipurpose, Police, and Public Works	City	Staff time and undetermined	TBD			X			
13) Provide effective police protection to residents, encourage neighborhood watch by increasing officers 1-2 per year based on population	City	Market rate	General Fund			X	X		Updated from previous plan to reflect current needs
14) Continue to seek CDBG to extend wastewater treatment to those on septic systems	City / Consultant	Market Rate	General Fund			X	X		Recategorized from previous plan

2024 – 2029 Community Work Program

Brief Description	Responsible Party	Estimated costs	Funding Source	2025	2026	2027	2028	2029	Notes
15) Seek Grants for homeowner rehabilitation	City / Consultant	TBD	TBD	X	X	X			
16) Build community support Free Little Library throughout the community	City	Staff Time	NA	X	X	X			
17) Provide stormwater Improvements throughout the City	City	\$100,000	SPLOST				X	X	
18) Complete and implement a Comprehensive Stormwater Plan for the Entire City	City	\$130,000 plus cost of improvements	SPLOST, Grants, TSPLOST			X	X		
19) Establish an Arts Council	City	\$4,000	General Fund/DDA/DCA/Grants			X			
20) Address blighted housing/areas by enforcing ordinances and encouraging restoration. Hire one dedicated enforcement officer.	City	Staff Time	General Fund	X					Updated from previous plan to reflect current needs
21) Review previous SDS and compensation to identify shortfalls in funding from county	City and County	Staff and attorney time	General Fund		X				Continued from previous plan
Land Use									
22) Update the city's sign regulations to promote historical character of the city	City	Staff time	NA		X				
23) Develop and adopt and impact fee program	City	Staff Time	NA		X	X			
24) Explore annexation to Old Louisville Rd, Gracen Rd, and Magnolia Pl	City	Staff time	NA		X	X	X		
25) Modify existing zoning and subdivision regulations as needed to address future development, public health, safety, and welfare	City	\$30,000	General Fund	X	X				Updated from previous plan to reflect current needs

2024 – 2029 Community Work Program

Brief Description	Responsible Party	Estimated costs	Funding Source	2025	2026	2027	2028	2029	Notes
26) Expand greenspace and parkland in the city; preserve open space; implement set aside requirements for active recreation; expand walking and biking trails and connectivity through a trail network	City	Staff time/ developer consideration	General Fund/ developer costs	X	X				Continued from previous plan
TRANSPORTATION									
27) Support multi-use trails to be linked with neighboring communities, the region, or the state	Cities and County Staff	Staff time/ undetermined	TSPLOST		X	X	X		Continued from previous plan
28) Promote alternative modes of transportation including the rural transit program and US Bike Route 1 and the Highway 119 Georgia Bike Route	City	Staff time	General Fund	X	X	X			Recategorized from previous plan
29) Maintain appropriate resurfacing schedule for municipal roadways	City	\$350,000 annually (approx.)	General Fund, SPLOST, GDOT, LMIG	X	X	X			Continued from previous plan
30) Connect Sidewalks to reduce gaps by connecting existing sidewalks	City/GDOT	TBD	TAP Grant		X				
31) Improved pedestrian crossing across Central Blvd in Downtown	City/GDOT	TBD	General Fund/ TSPLOST				X	X	
32) Complete a review, update, and adoption of a Transportation Study	City/GDOT	TBD	General Fund/ TSPLOST	X	X				
NATURAL, CULTURAL, AND HISTORIC RESOURCES									
33) Preserve the rich history of the city by preserving historic assets in an effort to draw on tourism	City	Staff time	General Fund	X	X	X			Continued from previous plan
34) Create and adopt a tree preservation ordinance that preserves both single, unique specimen trees and stands of significant trees	City	Staff time	General Fund	X	X				
35) Create and adopt a historic preservation ordinance that preserves identified historical structures	City	Staff time	General Fund		X	X			
BROADBAND									
36) Offer free high-speed internet at City Hall and on the Guyton Main Street Rail Trail	City/broadband providers	Staff time	General Fund			X			

**BERKLEY
GROUP**



CITY OF GUYTON, GEORGIA

COMPREHENSIVE PLAN

REVISED 2024-2029 COMMUNITY WORK PROGRAM

PREPARED BY: BERKLEY GROUP, LLC

Introduction

The City of Guyton has engaged Berkley Group to assist with the improvement and implementation of key planning goals – outlined as (4) four tasks per the scope of work provided by Berkley Group - including refinement of its comprehensive plan work program, infrastructure planning, strategic planning for natural and cultural resource preservation and zoning ordinance review with prioritized amendment.

Berkley Group submits this document as the completion of Task 1, Development of a Strategic Community Work Program. Task 1 included the following:

- Introductory document review
- Identification of work program items that lack specificity
- Identification of best practices for actionable implementation steps
- Receiving and memorializing of staff feedback
- Identification of County Comprehensive Plan Work Program items applicable to City – providing a clear and concise understanding of tasks applicable to the City of Guyton in Effingham's County Comprehensive Plan
- Development of action specificity — provide measurable outcomes, assign responsible parties, and establish realistic deadlines where needed
- Establishment of new priorities — align the Work Program with the City's current goals, needs, and available resources.
- Detailed implementation steps — outline the tasks, funding sources, and mechanisms required to carry each item forward successfully

The following document presents the completed review, strategic revisions and development of the City of Guyton's Comprehensive Work Program in alignment with both the City of Guyton's Comprehensive Plan, Effingham County Comprehensive Plan and the City's current strategic priorities.

Certain tasks within the work program are color coded are to indicate the City's strategic priorities, which include:

- Zoning and Land Use: Green
- Infrastructure: Blue
- Historic, Cultural and Natural Resource Preservation: Pink

This color coding provides a quick visual representation of priority focus areas to aid in implementation and allocation of resources. Priority actions also include next steps to aid in implementation.

With the completion of Task 1, the project now focuses on (3) three priority effort areas: Infrastructure, Natural and Cultural Resource Preservation and Planning and Zoning Ordinance Review.

#	Action	Responsible Party/Partners	Estimated Costs	Funding Source	2025	2026	2027	2028	2029	Next Steps	Notes
EFFINGHAM COUNTY COMPREHENSIVE PLAN											
1	Explore the feasibility of consolidating land use regulations. Review land use regulations with County to ensure alignment.	City (Administration), County (Planning & Zoning Services)	Staff time	General Fund	X	X	X	X	X	Review regulations; engage with County to ensure regulatory alignment.	Postponed from previous plan.
2	Purchase of an Equipment Trailer	City (Administration/ Public Works), County (Administration)	\$14,000	Special Tax District	X	X	X	X	X		N/A
3	Purchase of a Wood Chipper	City (Administration/ Public Works), County Administration)	\$40,000	Special Tax District	X	X	X	X	X		N/A
4	Bridge & Cross Drainage Repairs and Replacement	City (Administration/ Public Works), County (Administration)	\$200,000	SPLOST	X	X	X	X	X	Coordination with County on projects; SPLOST election renewal in 2026.	SPLOST funded road repairs ongoing; City hired Streets and Lanes Superintendent; Bridge and Cross Drain Repairs ongoing.
5	Purchase of (2) vehicles, (1) regular duty & (1) heavy duty	City (Administration/ Public Works), County Administration)	\$130,000	Special Tax District	X	X	X	X	X		Progress includes an agreement with Enterprise Rentals for fleet management.
6	Purchase of a self-propelled brush cutting machine	City (Administration/ Public Works), County (Administration)	\$300,000	Special Tax District	X	X	X	X	X		N/A
7	Purchase of a dump truck	City (Administration/ Public Works), County (Administration)	\$190,000	Special Tax District	X	X	X	X	X		N/A

#	Action	Responsible Party/Partners	Estimated Costs	Funding Source	2025	2026	2027	2028	2029	Next Steps	Notes
CITY OF GUYTON COMPREHENSIVE PLAN											
ECONOMIC DEVELOPMENT											
1	Identify opportunities to expand services to areas outside city such as water and sewer to areas that are possible for annexation.	City (Administration)	Staff time	General Fund			X	X	X	Coordination with County and area developers	Alexander Farms Subdivision under development outside city limits (NW); water service agreement with City in place. Planned for annexation.
2	Update the zoning ordinance to support the master plan for the city and use it as a tool for the city and use it as a tool to implement the community version	City (Administration), Consultant (Berkley Group)	Staff time	General Fund	X	X	X			Identify areas of priority in zoning ordinance for potential amendment.	Task 4 of Berkley Group engagement includes a priority amendment of ordinance.
3	Support Chamber and Development Authority to actively recruit retail commercial along Highway 119 and light industrial along Highway 17 in the city	City (Administration)	Staff time	General Fund			X	X	X		From previous plan.

#	Action	Responsible Party/Partners	Estimated Costs	Funding Source	2025	2026	2027	2028	2029	Next Steps	Notes
4	Prepare workforce for desired jobs through appropriate high-school and vocational-technical school programs, including study opportunities	City, County, Schools, Savannah Technical College	TBD	General Fund, School Taxes, U.S. Dept of Labor/Commerce/Agriculture	X	X	X	X	X		From previous plan.
5	Encourage specialty and retail businesses to locate in City's commercial district	City (Administration), Chamber, Development Authority	Staff time	General Fund	X	X	X	X	X		From previous plan.
6	Expand the DDA's boundary to Magnolia Street	City (Administration)/DDA/ City Attorney	Staff time	NA				X		Prepare an ordinance amending DDA boundary; hold public hearing and advise public of change. Revise maps.	No costs in addition to staff time anticipated.
7	Establish a Citywide Beautification Program to support code enforcement, park clean up efforts and maintenance of drainage easements.	City (Public Works/Code)/DDA	\$30,000	General Fund, Grants		X				Coordination with Public Works; application to state offered Grant programs.	Potential funding: GDOT Roadside Beautification Grants; Keep Georgia Beautiful Grants.
8	Provide/promote ongoing community events program to include cultural expos, festivals, concerts, and other attractions for locals and tourists	City/Leisure Services Board	\$15,000	General Fund/Grants	X	X	X	X	X		Potential funding: Georgia Council of Arts Grants.

COMMUNITY FACILITIES AND SERVICES

#	Action	Responsible Party/Partners	Estimated Costs	Funding Source	2025	2026	2027	2028	2029	Next Steps	Notes
9	Develop a capital improvement plan with a plan duration of (5) five years with a regular maintenance schedule.	City (Administration/ Public Works)	General Fund/DCA	General Fund/DCA	X	X	X	X	X	Draft a proposed (5) five year CIP for City Council consideration; execute accordingly once adopted.	GIS contractor engaged to document all drainage easements with maintenance schedule.
10	Continue to expand recreation and senior activities	City/Guyton/Family Y/Churches	Staff time and undetermined	General Fund	X	X	X				N/A
11	Continue work to return old school gym to functional and safe recreation resource	City	Undetermined	General Fund	X						Gym upgrade planned in Q1 2026.
12	Renovate Old Guyton Elementary Facility to suit City Needs such as meeting space, multipurpose, Police and Public Works	City	Staff time and undetermined	TBD			X				N/A
13	Provide effective police protection to residents, encourage neighborhood watch by increasing officers 1-2 per year based on population	City	Market rate	General Fund			X	X			Updated from previous plan to reflect current needs.

#	Action	Responsible Party/Partners	Estimated Costs	Funding Source	2025	2026	2027	2028	2029	Next Steps	Notes
14	Continue to seek CDBG and other funding sources to extend wastewater treatment to those on septic systems, specifically septic systems in floodplain.	City (Administration)/ Consultant	Market rate	General Fund		X	X	X		Prepare for next funding cycle by categorizing potential properties	Recategorized from previous plan. Resolution of this is contingent on spray-field issue.
15	Seek grants for homeowner rehabilitation through programs such as Community Home Investment Program (CHIP).	City (Administration, Code Enforcement)/ Consultant	TBD	TBD	X	X	X			Work with homeowners to seek grants.	Potential funding source: CHIP and Home Investment Partnership Program.
16	Build community support Free Little Library throughout the community	City	Staff time	NA	X	X	X				Potential partnerships with local non-profit organizations.
17	Complete and implement a Comprehensive Stormwater Plan for the Entire City	City (Administration/ Public Works), Consultant	\$130, 000 plus cost of improvements	SPLOST, Grants, TSPLOST			X	X		Engage a consultant to complete a stormwater plan; utilizing SPLOST and state offered Grants.	Potential funding: DCA CIP Grants.
18	Provide stormwater improvements throughout the Community	City (Administration/ Public Works)	\$100, 000	SPLOST				X	X	Utilizing CIP and stormwater plan, construction improvements throughout City.	See items 9 and 17.

#	Action	Responsible Party/Partners	Estimated Costs	Funding Source	2025	2026	2027	2028	2029	Next Steps	Notes
19	Establish an Arts Council	City, Local Art Studios	\$4, 000	General Fund/DDA/D CA/Grants			X	X			Potential funding: Georgia Council of Arts.
20	Address blighted housing areas by enforcing ordinances and encouraging restoration. Hire one Building Inspector. Track property owner information.	City (Code Enforcement/Building Inspections)	Staff time	General Fund	X	X	X			Implement a tracking system of property owner information, utilizing County appraisal district info and coordination with County to confirm ownership. Hire Building Inspector to enforce building and life safety issues.	City has hired Code Enforcement Officer.
21	Review previous SDS and compensation to identify shortfalls in funding from county	City and County	Staff and attorney time	General Fund		X					From previous plan.

LAND USE

#	Action	Responsible Party/Partners	Estimated Costs	Funding Source	2025	2026	2027	2028	2029	Next Steps	Notes
22	Update the city's sign regulations to promote historical character of the city; clarification of conflicting regulations.	City (Administration), Consultant	Staff time	NA		X	X			Engage a consultant to review and update sign ordinance.	N/A
23	Expand and update impact fee program; account for Wastewater Treatment Plant rates, water, transportation and drainage.	City (Administration), Consultant	Staff time	NA		X	X			Engage a consultant to update comprehensive Impact Fee program.	N/A
24	Explore annexation to Old Louisville Rd, Gracen Rd, and Magnolia Pl	City	Staff time	NA		X	X	X			Alexander Farms Subdivision under development outside city limits (NW); water service agreement with City in place. Planned for annexation.
25	Modify existing zoning and subdivision regulations as needed to address future development, public health, safety and welfare	City (Administration), Consultant	\$30, 000	General Fund	X	X				Engage consultant to review and update regulations as needed.	From previous plan. This task can be in addition to Task 2.

Expand greenspace and parkland in the city; preserve open space; implement set aside requirements for active recreation; expand walking and biking trails and connectivity through a trail network.

City (Administration),
Consultant

Staff
time/developer
consideration

Governors
Outdoor
Stewardship
Program

X

X

X

X

X

Review and revise regulations to require parkland dedication with development in coordination with existing park system and projects.

Current projects include: Hilo Trail extension by YMCA; Basemore Park trail connection to YMCA. Potential funding source: Georgia Land and Water Conservation Fund.

TRANSPORTATION

#	Action	Responsible Party/Partners	Estimated Costs	Funding Source	2025	2026	2027	2028	2029	Next Steps	Notes
27	Support multi-use trails to be linked with neighboring communities, the region, or the state	City/County	Staff time/undetermined	TSPLOST		X	X	X			From previous plan.
28	Promote alternative modes of transportation including the rural transit program and US Bike Route 1 and the Highway 119 Georgia Bike Route	City	Staff time	General Fund	X	X	X				From previous plan.
29	Maintain appropriate resurfacing schedule for municipal roadways	City	\$350,000 annually (approx.)	General Fund, SPLOST, GDOT, LMIG	X	X	X	X	X	Formulate CIP per Task 9.	See Task 9.
30	Connect Sidewalks to reduce gaps by connecting existing sidewalks; explore requiring sidewalks as part of new development.	City(Administration/Public Works)/GDOT	TBD	TAP Grant funding through GDOT		X	X			Review and discuss implementing sidewalk requirements for new development.	City engaged in on-going TAP funding consideration via GDOT. Agreement and local match approved for funding.
31	Improved pedestrian crossing across Central Blvd in Downtown	City (Administration/Public Works)/GDOT	TBD	General Fund/TSPLOST				X	X		N/A
32	Complete a review, update and adoption of a Transportation Study	City (Administration/Public Works)/GDOT	TBD	General Fund/TSPLOST	X	X					N/A

NATURAL, CULTURAL, AND HISTORIC RESOURCES

#	Action	Responsible Party/Partners	Estimated Costs	Funding Source	2025	2026	2027	2028	2029	Next Steps	Notes
33	Create and adopt a tree preservation ordinance that preserves both single, unique specimen trees and stands of significant trees; prioritization of Live Oak trees.	City (Administration), Consultant	Staff time	General Fund		X	X			Engage consultant to inventory existing tree landscape; draft ordinance in alignment with City priorities. Explore participation in Tree Study USA program.	N/A
34	Create and adopt a historic preservation ordinance that preserves identified historical structures.	City (Administration), Consultant	Staff time	General Fund		X	X			Utilize Berkley Group's review and evaluation of existing historic preservation policies.	Task 3 of engagement with Berkley Group includes development of strategic framework for historic preservation and resource enhancement; pursuit of CLG status.
35	Establish a formal inventory of historic assets.	City (Administration), Consultant	Staff time	General Fund		X	X			Pursuit formal inventory of historic resources via potential funding sources of Georgia HPD Grants.	N/A

BROADBAND

#	Action	Responsible Party/Partners	Estimated Costs	Funding Source	2025	2026	2027	2028	2029	Next Steps	Notes
36	Offer free high-speed internet at City Hall and on the Guyton Main Street Rail Trail	City/broadband providers	Staff time	General fund			X				N/A

Jimmie Hill

From: Vasquez Concrete <vasquezconcrete97@gmail.com>
Sent: Tuesday, January 27, 2026 3:43 PM
To: Jimmie Hill
Subject: Fuel tank pad

Good evening sir

Got a price here

Slab for 15x30x6

Rebard
Wire mash
30 inch wall
6 inch compacted rock
Concrete

Can do that for 9,500

If any question feel free to ask



IWORQ SERVICE AGREEMENT

For iWorQ applications and services

Guyton, GA here after known as ("Customer"), enters into THIS SERVICE AGREEMENT ("Agreement") with iWorQ Systems Inc. ("iWorQ") with its principal place of business 1125 West 400 North, Suite 102, Logan, Utah 84321.

1. SOFTWARE AS A SERVICE (SaaS) TERMS OF ACCESS:

iWorQ grants Customer a non-exclusive, non-transferable limited access to use iWorQ service(s), application(s) on iWorQ's authorized website for the fee(s) and terms listed in Appendix A. This agreement will govern all application(s) and service(s) listed in the Appendix A.

2. CUSTOMER RESPONSIBILITY:

Customer acknowledges that they are receiving only a limited subscription to use the application(s), service(s), and related documentation, if any, and shall obtain no titles, ownership nor any rights in or to the application(s), service(s), and related documentation, all of which title and rights shall remain with iWorQ. Customer shall not permit any user to reproduce, copy, or reverse engineer any of the application(s), service(s) and related documentation. iWorQ is not responsible for the content entered into iWorQ's database or uploaded as a document or image.

3. TRAINING AND IMPLEMENTATION:

Customer agrees to provide the time, resources, and personnel to implement iWorQ's service(s) and application(s). iWorQ will assign a senior account manager and an account management team to implement service(s) and application(s). Typical implementation will take less than 60 days. iWorQ account managers will call twice per week, provide remote training once per week, and send weekly summary emails to the customer implementation team. iWorQ can provide project management and implementation documents upon request. iWorQ will do ONE import of the Customer's data. This import consists of importing data, sent by the Customer, in an electronic relational database format. Acquisition of data is the responsibility of the client; iWorQ will not be involved in negotiation for data with third parties.

Customer must have clear ownership of all forms, letters, inspections, checklists, and data sent to iWorQ.



4. CUSTOMER DATA:

Customer data will be stored in AWS GovCloud. iWorQ will use commercially reasonable efforts to backup, store and manage customer data. iWorQ does backups twice per week and onsite backups twice per week. Customer can run reports and export data from iWorQ application(s) at any time.

Customer can pay iWorQ for additional data management services(s), onsite backups application(s) and other service(s).

Data upload and usage is provided to every customer. This includes uploading files up to 25MB and 100GB of managed data usage on AWS GovCloud. Additional upload file sizes and managed data usage sizes can be provided based on the application(s) and service(s) listed in Appendix A.

Customers can upload and store images with personal information like driver's license, and more. This data can be used by the customer to complete the permitting, licensing, or code enforcement processes. Customer understands that the data must be uploaded and stored in the sensitive data upload section of the iWorQ software for access and security purposes.

iWorQ is not responsible for: (1) For the content entered into iWorQ's database, (2) For images or documents scanned locally and uploaded by the iWorQ users, (3) For documents or images uploaded by citizen over the web, and (4) For data sent to the Customer by iWorQ.

5. CUSTOMER SUPPORT:

Customer support and training are FREE and available Monday-Friday, from 6:00 A.M. to 5:00 P.M. MST, for any authorized user with a login. iWorQ provides unlimited remote Customer training (through webinars), phone support, help files, and documentation. Basic support requests are typically handled the same day. iWorQ provides "Service NOT Software".

6. BILLING:

iWorQ will invoice Customer on an annual basis. iWorQ will send invoices by mail and by email to the address(s) listed in Appendix A. Terms of the invoice are net 30 days from the date of the invoice. Any billing changes will require that a new Service(s) Agreement be signed by the Customer.



Any additional costs imposed by the Customer including business licenses, fees, or taxes will be added to the Customer's invoice yearly. Support and services fees may increase in subsequent years but will increase no more than 5% per year.

Customer pricing is based on a 3 Year Term and reflects a discounted annual price. Changes to the Term or the Termination Policy (Section 7. Termination:), will affect the annual pricing and could double your annual cost. Customer reserves the right to pay the 3 Year Term upfront to secure discounted annual pricing

7. TERMINATION:

Either party may terminate this agreement after the initial 3-Year Term, without cause if the terminating party gives the other party sixty (60) days written notice. Should the Customer terminate any part of the application(s) and or service(s) the remaining balance will immediately become due. Should the Customer terminate any part of the application(s) and or service(s) a new Service(s) Agreement will need to be signed. Upon expiration of the Initial Term, this Agreement shall automatically be renewed for successive one (1) year terms unless either party provides notice of termination or non-renewal no less than sixty (60) days prior to expiration of the then-current term.

Upon termination of this Agreement, iWorQ will discontinue all application(s) and or service(s); iWorQ will provide customer with an electronic copy of all of Customer's data, if requested by the Customer (within 3-5 business days).

During the term of the Agreement, the Customer may request a copy of all of Customer's data, which shall be provided to Customer for a cost of no more than \$2500 per copy. Please note, if the Customer is not in compliance with the material terms and conditions of this Agreement, iWorQ will not be required to provide Customer with the data.

8. ACCEPTABLE USE:

Customer represents and warrants that the application(s) and service(s) will only be used for lawful purposes, in a manner allowed by law, and in accordance with reasonable operating rules, and policies, terms and procedures. iWorQ may restrict access to users upon misuse of application(s) and service(s).

9. MISCELLANEOUS PROVISIONS:

This Agreement will be governed by and construed in accordance with the laws of the State of Utah. Customer recognizes that iWorQ Systems is a software company located in Utah. Any changes to this section, including changes to the Venue or Forum, will be subject to an increase in their annual pricing.



10. CUSTOMER IMPLEMENTATION INFORMATION:

Primary Implementation Contact _____ Title _____

Office Phone _____ Cell (required) _____

Email _____

Secondary Implementation Contact _____ Title _____

Office Phone _____ Cell (required) _____

Email _____

11. CUSTOMER BILLING INFORMATION:

Billing Contact _____ Title _____

Billing Address: _____

Office Phone _____ Cell _____

Email _____

PO# _____ Tax Exempt ID # (required) _____

NOTE: If a tax-exempt number is not provided, a 10% service increase will be added to the yearly invoice.

12. ACCEPTANCE:

The effective date of this Agreement is listed below. Authorized representatives of Customer and iWorQ have read the Agreement and agree and accept all the terms.

Signature _____ Effective Date: _____

Printed Name _____ Title _____

Office Number _____ Cell Number _____



iWorQ Service(s) Agreement APPENDIX A

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iWorQ Price Proposal

Guyton, GA	Population- 1,684
P.O. Box 99, Guyton, GA 31312	Prepared by: Wes Lewis & Caleb Grant

Annual Subscription Fees

Application(s) and Service(s)	Package Price	Billing
<p>Public Works Package (Infrastructure)</p> <p>Package includes:</p> <ul style="list-style-type: none">* Work Management* Sign Management* Pavement Management* Water Management* Sewer Management <ul style="list-style-type: none">- Track and manage work by location using OpenStreetMap- Work order scheduling and templates- Work Order Status updates via Text- Track labor, inventory, parts, and material- Track work completed and maintenance history- Set maintenance, inspection, and work order schedules- Inspection Routing- Track sign location, MUTCD, condition, reflectivity, work orders etc.- Remaining service life (RSL), next treatment, 5-year budget etc.- 3 scheduled reports- Road layer on OpenStreetMap with color by lookup- Sign layer displayed on OpenStreetMap- Includes 5 capital asset layers on OpenStreetMap (Hydrants, Lines, Valves etc.)- Includes 5 capital asset layers on OpenStreetMap (Lines, Manholes, Pumps etc.) <p>GIS REST Services -</p> <p>iWorQ will be able to publish your agency's ESRI REST Services monthly if the following conditions are met:</p> <ol style="list-style-type: none">1. The Rest Service URL is either a public access URL or the agency will allow iWorQ to be added to the user group of that data.<ol style="list-style-type: none">a. User Group must have permission settings set to allow root access to pull the data.2. The Rest Service data contains the information needed for system functionality and field types match.	\$5,000	Annual



<p>a. The format of that data must conform to iWorQ Systems</p> <p>Note: If GIS configurations change (FTP location, name format, field changes, etc.) iWorQ will charge a minimum \$500 fee to accommodate new configuration adjustments (subject to additional hourly charges) Client must provide iWorQ with their agency's REST Service URL within 30 days of signature date, otherwise iWorQ will not establish the REST Service connection. Client may pay a data and labor fee of \$500 (subject to change at the discretion of iWorQ) to set up REST service beyond the stated 30-day deadline.</p> <p>* Available on any computer, tablet, or mobile device using Chrome browser</p> <p>* OpenStreetMap – Ability to track point and line layers</p> <p>* Quarterly GIS Updates</p> <p>* Configurable dashboard, fields, and reports</p> <p>* Includes Sensitive File Uploads (if needed)</p>		
<p>Fleet Enterprise Package</p> <p>Includes:</p> <ul style="list-style-type: none">*Fleet Management*Work Order Dashboard*Internal Fleet Request*Fleet Trip Inspection*Fleet Vehicle Routing <p>Fleet Management:</p> <ul style="list-style-type: none">-Available on any computer, tablet, or mobile device using Chrome Browser-Fuel log tracking and uploads with a CSV or TXT file-Work orders for employee cost, inventory, and purchase order tracking-Manage and maintain a maintenance schedule-Inventory management – having the capability to track and maintain parts you keep on hand-Configurable dashboard, fields, and reports-3 scheduled reports-3 Web form/link for employees to enter trip inspections <p>Fleet Request:</p> <ul style="list-style-type: none">-Mechanics/Employees have the ability to put in a vehicle maintenance request through the portal.-Web form/Link for mechanics/employees.	\$2,500	Annual



<ul style="list-style-type: none">-Search ability for mechanics/employees for previous maintenance requests.-Ability to create work orders from the vehicle maintenance requests.-Configure reports from maintenance requests.-Includes Sensitive File Uploads (if needed)		
<p>Facility Management Wastewater Treatment Plant</p> <p>Includes:</p> <ul style="list-style-type: none">*Facilities Asset Management*Work Management*Internal Facilities Request <ul style="list-style-type: none">-Available on any computer, tablet, or mobile device using Chrome Browser-Track up to 5 asset layers (i.e. Pumps, Generators, Scrubbers) Additional layers can be purchased for a cost of \$500 per layer-Work orders for employee cost, inventory, and purchase orders-Track inventory, parts, material-Maintenance schedules, work order scheduling, and templates-Inventory management-Configurable dashboard, fields, and reports <p>Facilities Requests</p> <ul style="list-style-type: none">-Allow Employees the ability to submit work requests through the Online Portal-Webform/Link for Employees-Ability to create work orders from work request-Configurable dashboard, fields, and reports-Includes Sensitive File Uploads (if needed)	\$1,600	Annual
Subscription Fee Total (This amount will be invoiced each year)	\$9,100	Annual



One-Time Setup, GIS integration, and Data Conversion Fees

Service(s)	Package Price	Billing
Implementation and Setup cost year 1	\$6,000	Year One
Up to 5 hours of GIS integration and data conversion	Included	Year One
Data Conversion	Included	Year One

Grand Total Due Year 1	\$15,100	Year One Total
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NOTES AND SERVICE DESCRIPTION

- I. Invoice for the (Annual Subscription Fee Total + One-Time Total) will be sent out immediately upon execution of the contract. Payment terms are net 30 days from the invoice date.
- II. Annual Invoice will be dated and sent 30 days prior to the period start date each year.
- III. This subscription Fee and Agreement have been provided at the Customer's request and is valid for 25 days
- IV. This cost proposal cannot be disclosed or used to compete with other companies.



Phone 912-661-9697

P.O. BOX 332
Guyton, Georgia 31312

Date: January 22, 2026

To: City of Guyton

305 Sixth Ave.

Guyton, Ga 31312

From: Kevin Flowers

RE: Detailed Plan:

Scope:

Quote:

- 1) Furnish materials & labor to install a new 200-amp meter can, and 200-amp outdoor electrical panel on main building.
- 2) Furnish materials & labor to install conduit for underground power line (Georgia Power to install underground line to new meter can).
- 3) Furnish materials & labor to install ground rods and grounding per code.
- 4) Furnish materials & labor to install to connect existing building circuit to new outdoor electrical panel.
- 5) Furnish materials & labor to wire for and install 9 new 120 volt receptacles in main building.
- 6) Furnish materials & labor to retro fit 8-8' fluorescent lights to new LED direct drive bulbs in main building.
- 7) Furnish materials & labor to retro fit 1-4" fluorescent light to new LED direct drive bulbs in main building.
- 8) Furnish materials & labor to install new outdoor LED flat panel flood light near front door on main building.
- 9) Furnish materials and labor to install new receptacles, switches, and cover plates throughout the building.
- 10) Furnish materials and labor to trench and install 2-20 amp 120 volt direct burial cable to small building.
- 11) Furnish materials and labor to connect existing electrical wiring to new underground power line.
- 12) Furnish material and labor to retrofit 2-8' fluorescent lights to new LED direct drive bulbs in smaller building.

• Price Quoted: \$6,480.00

Thanks for the opportunity to quote this project.

Kevin Flowers (912) 661-9697 kflowers.switchelectric@yahoo.com

PLEASE NOTE: ALL WORK PERFORMED ON THIS PROJECT MUST BE BETWEEN NORMAL BUSINESS HOURS MONDAY THROUGH FRIDAY. WE PROPOSE TO HEREBY FURNISH MATERIAL AND LABOR, COMPLETE AND IN ACCORDANCE WITH ABOVE SPECIFICATIONS FOR THE SUM OF:



Phone 912-661-9697

P.O. BOX 332
Guyton, Georgia 31312

See breakdown above and 00/100----- (See breakdown above)

PAYMENT TO BE MADE AS FOLLOWS:

Lump sum upon completion. If work is to be more than thirty days, monthly payment on percentage of work complete will be invoiced.

PLEASE NOTE: THIS PROPOSAL MAY BE WITHDRAWN IF NOT ACCEPTED WITHIN THIRTY DAYS.

PROPOSAL SUBMITTED BY: Kevin Flowers

Acceptance of proposal: The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance: _____ Accepted By: _____



Vermeer Southeast Sales & Service, Inc.
1060 West Industrial Ave.
Boynton Beach, Florida 33426

SW QUOTE
#260128020

Date: 01/28/26

Sales Rep: Ryan Hutto

Customer Information:

City of Guyton

Delivered to:

Contact Name:

Phone Number:

Picked up at this Vermeer Store Location:


Confidence Plus Included: NO

Customer declined CP coverage

The benefits of Confidence Plus have been discussed
with me and I am not interested at this time

Customer Initial Here:

Payment method:

Qty	DESCRIPTION and SERIAL #	Unit Price	TOTAL
1	New Vermeer BC1500 Brush Chipper BC150052VP - BC1500 Value Package 130HP T4F SPECS: 15" capacity drum style brush chipper includes a 130HP Cummins 3.8L Tier 4 Final turbocharged diesel engine, SCR exhaust system with DEF tank, high coolant temperature and low oil pressure automatic shutdown; isolated engine and cutter housing; spring loaded clutch; live hydraulics; lockable control panel cover, variable speed dual vertical feed rollers; selectable SmartFeed; Ecoidle; telescoping tongue; pintle hitch; lockable toolbox; lockable engine shield; infeed curtain; dual-edged knives and infeed table with lower feed stop bar; Domestic 6-way Trailer plug; Non whinch; Manual Chute Rotation; Standard Tires 235/75R17.5H/J; Right side controls; Domestic LED lights (red), Cones Holder; Includes Delivery, Tag, registration and title	\$ 86,528.04	\$ 86,528.04
1	Freight & Prep - FL - BC1500	\$ 2,519.00	\$ 2,519.00
*** FINANCING OPTIONS AVAILABLE FOR MUNICIPAL/UTILITY ENTITIES ***			
Tree Maintenance Equipment, Attachments, and Accesories Contract # 031721-VRM Sourcewell Member ID: 144642			
 Contract # 031721-VRM1			
SubTotal			\$ 89,047.04
Tax			
Total			\$ 89,047.04
Less Down			
Payment			
Balance Due			\$ 89,047.04

THANK YOU FOR YOUR BUSINESS!

TERMS:

All warranties, if any, made with respect to this equipment are those warranties made by the Manufacturer. Dealer makes no warranties express or implied, including, but not limited to, warranties of MERCHANTABILITY AND FITNESS OF A PARTICULAR PURPOSE.

Customer Signature



Vermeer Southeast Sales & Service, Inc.
65 Chandler Street
Richmond Hill, GA 31324

SW QUOTE
#260128010

Date: 01/28/26

Sales Rep: Ryan Hutto

Customer Information:

City of Guyton

Delivered to:

Contact Name: _____
Phone Number: _____

Picked up at this Vermeer Store Location:


Confidence Plus Included: NO

The benefits of Confidence Plus have been discussed
with me and I am not interested at this time

Customer declined CP coverage

Customer Initial Here: _____

Payment method: _____

Qty	DESCRIPTION and SERIAL #	Unit Price	TOTAL
1	New Vermeer BC1200XL Brush Chipper BC1200XL23VP - 115HP Gasoline (23VP)	\$ 64,037.32	\$ 64,037.32
1	Freigh & Prep - GA - BC1200XL	\$ 2,458.00	\$ 2,458.00
<p>SPECS: 12" capacity drum style brush chipper includes isolated cutter housing; 13" x 17" feed opening; live hydraulics; dual offset horizontal feed rollers; SmartFeed; 25 gallon fuel tank; steel engine enclosure; rear infeed cover, infeed table with lower feed stop bar. ECO Idle, SmartFeed; 115HP Gasoline Origin 4.3L gas engine; rubber engine isolators; high coolant temperature; low oil pressure automatic shutdown; 7,000 lb capacity torsion axle with electric brakes; telescoping tongue; pintle hitch; break-away switch; fender assembly; domestic LED trailer lighting; 235/75R17.5 H/J Tires; Chute Rotation - Manual Fixed handle rotation; Basic Discharge Deflector; Telematics</p> <p>*** FINANCING OPTIONS AVAILABLE FOR MUNICIPAL/UTILITY ENTITIES ***</p> <p>Tree Maintenance Equipment, Attachments, and Accesories Contract # 031721-VRM Sourcewell Member ID: 144642</p> <p> Contract # 031721-VRM</p>			
SubTotal			\$ 66,495.32
Tax			
Total			\$ 66,495.32
Less Down Payment			
Balance Due			\$ 66,495.32

THANK YOU FOR YOUR BUSINESS!

TERMS:

All warranties, if any, made with respect to this equipment are those warranties made by the Manufacturer. Dealer makes no warranties express or implied, including, but not limited to, warranties of MERCHANTABILITY AND FITNESS OF A PARTICULAR PURPOSE.

Customer Signature _____



ESTIMATE

GA Dealer License# 101981957120

Southern Trailer & Company
dba Southern Trailers Supply Co.
PO Box 865
Guyton, Georgia 31312
United States

Phone: 8663987245
Mobile: 9122702562
Toll free: 8663987245
southerntrailersonline.com

BILL TO
City Of Guyton
Jim Hall

912-482-3841
Jimmie.Hall@cityofguyton.com

Estimate Number: 26307
Estimate Date: January 27, 2026
Valid Until: February 26, 2026
Grand Total (USD): \$10,500.00

Items	Quantity	Price	Amount
7x14 TA Dump Trailer with 4ft Walls 8 Inch "C" channel 3-inch channel box frame 12-gauge flat steel (2x) 7,000lb axle tread plate fenders toolbox 15-ton trailer host & pump 8 lug radial tires 2ft Sides	1	\$10,500.00	\$10,500.00
Trailer Manufacturer VI PANTHER CARGO LLC 263 Radio Station Nashville Ga 31639	1	\$0.00	\$0.00
OEM Warranty III 3-YEAR Limited Factory Warranty 3-Year Axle Warranty 1-Warranty For Interior & Exterior Electrical Lifetime Warranty on Trailer	1	\$0.00	\$0.00
Grand Total (USD):			\$10,500.00

Notes / Terms

Returns or Cancellations Policy



ESTIMATE

GA Dealer License# 101981957120

Southern Trailer & Company
dba Southern Trailers Supply Co.
PO Box 865
Guyton, Georgia 31312
United States

Phone: 8663987245
Mobile: 9122702562
Toll free: 8663987245
southerntrailersonline.com

All sales are final. There are no refunds or cancellations.

WE DO NOT SELL PARTS - ALL OUR PRODUCTS ARE SOLD AS OPTIONS FOR A TRAILER. DO NOT PUT ITEMS IN YOUR CART UNLESS YOU ARE PURCHASING A TRAILER.

Please note that what you are receiving is an **ESTIMATE** of your trailer pricing, and **ALL PRICES ARE SUBJECT TO CHANGE**. Before your frame is welded, you will be contacted with the final price of your trailer and availability of metal color and any special components for your trailer, as prices and availability change daily.

Before the frame is welded, you have the option to accept the current pricing or cancel the order. After acceptance of final pricing and frame is welded, orders cannot be cancelled. We also are unable to guarantee production time as we have in the past.

While we regret these circumstances, our plants are diligently working to secure metal and other needed components as competitively priced as possible and keep our production running. We appreciate your patience and understanding during these trying times.

AGREEMENT Delivery and Payment. Delivery of parts or vehicles is to be taken within 14 days of their arrival at Seller's location or the date of this invoice, whichever is later. Failure to do so shall be a breach of this agreement, and the seller may retain as liquidated damages therefore the cash and all other considerations paid by purchaser. The Seller receives checks and drafts, given in whole or in part payment, conditionally only. The Seller reserves title to the vehicle until the check or draft is paid by the bank on which drawn. The Seller does not guarantee the delivery dates of any vehicles, products, or services. By signing this form, the Buyer hereby waives the right to later dispute authorized charges made on a credit card used as payment on this invoice. Any payments on quotes that include labor or welding charges are not refundable under any circumstances. All sales are final. There are no refunds or cancellations.

***Seller's Liability.** *Seller's liability for any and all claims arising out of this agreement will be limited to the total value of the vehicles, products, or services delivered under this agreement. Under no circumstances shall the Seller be liable to the Buyer or any other person for any special, incidental or consequential damages.

Complete Agreement. This document represents the entire agreement between the Buyer and the Seller. All promises, verbal understandings, or agreements of any kind pertaining to this purchase not specified herein are not binding on the Seller.

Warranty. Warranty on trailers varies by make and model. Please refer to the warranty information in your sales packet. Service work performed by Trailer Manufacturer (OEM) employees is guaranteed against defect in workmanship for a period of 30 days from purchase. Quotes may not include any applicable taxes, documentation or title fees, tire fees and/or any other recommended accessories. I, the purchaser, state that I am over eighteen years of age and have the legal right to transact business. The Buyer acknowledges the receipt of a copy of this Agreement.

DO YOU OFFER FINANCING?



ESTIMATE

GA Dealer License# 101981957120

Southern Trailer & Company
dba Southern Trailers Supply Co.
PO Box 865
Guyton, Georgia 31312
United States

Phone: 8663987245
Mobile: 9122702562
Toll free: 8663987245
southerntrailersonline.com

Yes, we offer financing opportunities for trailers for personal or business use with four excellent sources. In addition, we will also be happy to work with your local bank or credit union to provide any necessary information. Please do not order a trailer unless you have financing approved first.

1. ROCK SOLID FUNDING - Empire Cargo or Diamond Cargo

- *Loan amounts from \$2,500
- *No proof of income required. No, down payment.
- *Credit scores as low as 530 – prior bankruptcy's accepted.
- *Simple interest – no pre-payment penalties.
- *Online application with 15 minute approvals.
- *Rates vary from 8% to 18.95% depending on credit history and loan amount.
- *Apply online by clicking the link below:
http://www.financemytrailer.com/Credit_Application_Nationwide.html

WIRE TRANSFER OR MAILED CHECK

Receiving bank information such as name of bank, address of bank, and identifying numbers such as wire routing transit number and SWIFT codes

Bank name: Wells Fargo Bank
Bank address: 420 Montgomery Street, San Francisco, CA 94104
For domestic (U.S.) wire: Wire routing transit number/ABA: 121000248
Southern Trailer Supply Account Number: 3017589544
Routing Number: 061000227
Domestic Wire Transfers: 121000248

*For international wire sent in U.S. dollars or if the currency the wire is being sent in is unknown:

**SWIFT Code: WFBIUS6S

*For international wire sent in a foreign currency from the initiating bank:

**SWIFT Code: WFBIUS6WFFX

**Mailing Check via UPS or FedEx or USPS

Name: Southern Trailer Supply Company dba Southern Trailers & Company
Street: 204 Candleberry Way
City: Guyton
State: Georgia



SOUTHERN
TRAILER SUPPLY
CO.
EST. 1917
AMERICAN MADE. VETERAN OWNED.

ESTIMATE

GA Dealer License# 101981957120

Southern Trailer & Company
dba Southern Trailers Supply Co.
PO Box 865
Guyton, Georgia 31312
United States

Phone: 8663987245
Mobile: 9122702562
Toll free: 8663987245
southerntrailersonline.com

Zip: 31312

For Any Question Please Email Us at info@eggiexlogistics.com or sbaumann@eggiexlogistics.com

CODE OF THE CITY OF GUYTON, GEORGIA

ORDINANCE NUMBER 2026-01 MOBILE FOOD VENDING

ARTICLE I. MOBILE FOOD VENDORS

Sec. 6-1. Purpose.

The general purpose of this article is to promote the health, safety, and general welfare of the citizens of Guyton, Georgia by requiring that new and existing mobile and temporary food establishments provide residents and customers with a constant level of cleanliness, quality, and safety.

It is also the intent of this article to establish reasonable guidelines and restrictions for mobile and temporary food establishments in relationship to established restaurant businesses and ensure the safe and convenient use of the public rights-of-way.

Sec. 6-2. Definitions.

- (a) *Mobile food vendor* shall mean any vending unit, truck, trailer, temporary establishment or pushcart that is not a permanent restaurant that serves food or drink to the public. For the purpose of licensing, mobile food vendors shall be defined as one of the following:
- (1) *Food truck vendor* shall mean a retail food establishment that reports to and operates from a commissary and is readily moveable, is a motorized wheeled vehicle, or a towed wheeled vehicle designed and equipped to serve food.
 - (2) *Ice cream truck* shall mean a motor vehicle in which ice cream, popsicles, ice sherbets, or other frozen desserts of any kind are carried for the purpose of retail sale on the streets of the city.
 - (3) *Pushcart* shall mean a non-self-propelled vehicle limited to serving commissary prepared or prepackaged food and non-potentially hazardous food, unless the equipment is commercially designed and approved to handle food preparation and service. Pushcarts shall not be required to comply with mobile vehicular safety requirements.
 - (4) *Temporary food establishment* shall mean a retail food establishment, other than a licensed food truck vendor or pushcart, that is not intended to be permanent and that operates at a fixed location in conjunction with a single event or celebration.
- (b) *Commissary* shall mean an approved catering establishment, restaurant, or other location approved by the governing body of the jurisdiction in which it is located in which food,

containers or supplies are kept, handled, prepared, packaged, or stored as related to a mobile food vending unit.

- (c) *Extended/mobile food permit* shall mean a food service permit acquired from the Georgia Department of Public Health on a yearly basis that allows a mobile food vending unit to be allowed at preapproved areas.
- (d) *Vending site* shall mean a mobile retail food establishment location at which a mobile food vendor is permitted to offer food for sale. Vending site shall not refer to the commissary or place at which the mobile food vendor unit is approved to be stored when not in use.

Sec. 6-3. License required.

- (a) It shall be unlawful for any person or business to sell, or offer for sale, food of any type from a food truck, ice cream truck, pushcart, or temporary food establishment without a license first having been granted under this section, except when a permit is not required in accordance with the Department of Public Health.
- (b) The license requirements herein may be waived by the City of Guyton for an event hosted by the City of Guyton, or a special event hosted by a non-profit. Any permits that shall be required by the Georgia Department of Public Health will still be required.
- (c) An application for a license hereunder shall be submitted to the City of Guyton setting forth all information required hereunder and in compliance with this ordinance. The City of Guyton shall develop a form of application for the purpose of compliance with this article.
- (d) When applicable, the following information shall be provided with each application for a mobile food vendor license:
 - (1) Name of the mobile food vendor;
 - (2) Type, make, model, and license plate number of vending unit;
 - (3) Owner's contact information;
 - (4) Operator's contact information;
 - (5) Copy of approval to vend from the Effingham County Department of Public Health;
 - (6) Copy of approved permit from the Georgia Department of Agriculture (for ice cream trucks only);
 - (7) List of proposed operating locations and times the mobile food vendor will be in operation;
 - (8) Signatures from property owners indicating consent for the use of their property;

- (9) Signature of applicant indicating agreement to comply with the requirements listed in this ordinance.

Sec. 6-4. Prohibited conduct and requirements.

- (a) The mobile food vendor shall comply with all state, federal, and local health and safety regulations and requirements and shall obtain and maintain any and all licenses required by any other health organization or governmental organization having jurisdiction over this subject matter.
- (b) The license under which the mobile food vendor is operating must be firmly attached and visible on the mobile food vending unit or structure at all times.
- (c) Food service licenses issued under this ordinance do not allow for alcohol. Mobile food vendors dispensing alcohol will be required to obtain any applicable alcohol licenses from the City of Guyton and the State of Georgia.
- (d) Food vending shall only be conducted from the vending unit or structure and customer seating shall not be provided by the mobile food vendor.
- (e) A mobile food vendor shall maintain a \$1,000,000.00 liability insurance policy. Proof of current liability insurance, issued by an insurance company licensed to do business in Georgia, protecting the food truck vendor, the public, and the city from all claims for damage to property and bodily injury, including death, which may arise from operation under or in connection with the permit. Such insurance shall name the city as an additional insured and shall provide that the policy shall not terminate or be canceled prior to the expiration date without 30 days advanced written notice to the city.
- (f) Except for ice cream trucks, a mobile food vendor shall not make sounds or announcements to call attention to the vending unit either while traveling on the public rights-of-way or when stationary. At all times said mobile food vendor shall be in compliance with the City of Guyton noise ordinance.
- (g) Except as may be allowed as part of a city-hosted special event, vending structures shall not be left unattended or stored at any time on the open vending site when vending is not taking place or during restricted hours of operation.
- (h) No sale or offer for sale of ice cream, frozen milk, frozen dairy or ice confection products shall be made from a mobile food vendor unless each side of the vehicle is marked, in letters and numbers at least three inches in height, with the name and address of the food truck vendor licensee.

(i) The following safety regulations shall apply to any and all vehicles operating as vending units under this article:

- (1) Every vehicle shall be equipped with a reverse gear signal alarm with a sound distinguishable from the surrounding noise level.
- (2) Every vehicle shall be equipped with two rear-vision mirrors, one at each side, firmly attached to the outside of the motor vehicle, and so located as to reflect to the driver a view of the highway to the rear, along both sides of the vehicle.

(j) Food truck vendors:

- (1) Any driver of a food truck vendor motorized vehicle must possess a valid driver's license.
- (2) Except as otherwise allowed and described within this article, a food truck must operate from a motorized, wheeled vehicle that may lawfully be driven upon streets and roadways within the state.

(k) Vending locations:

- (1) Except in participation with a city-hosted special event or private event not open to the public, mobile food vendors shall only be permitted to operate in areas approved by the City of Guyton set forth in the mobile food vending areas map as shown in Exhibit **.
- (2) A mobile food vendor shall not operate on any private property without the written consent of the owner, a copy of which shall be maintained in the mobile food vending units or structure.
- (3) Except as may be allowed as part of a city-hosted special event, mobile retail food establishments are permitted on a given property no more than two consecutive days and no more than ten days in any calendar month. A minimum of two calendar days must transpire between operating periods on any given property.
- (4) Except as may be allowed as part of city-hosted special event, operating a mobile retail food establishment may occupy no more than ten percent of the designated parking spaces on a given property,
- (5) The placement of the mobile retail food establishment shall not impede the flow of traffic, or cause any potential safety hazards to pedestrians or vehicles. The City of Guyton and the Guyton Police Department reserve the right to limit proximity to street intersections, pedestrian crosswalks, and/or access driveways in efforts to avoid potential safety concern for mobile food vendors and their patrons, vehicular traffic, and pedestrians.
- (6) Mobile food vendors shall always orient themselves in such a way that the service window is not adjacent to any portion of an active public right-of-way. Under no

circumstances should vending lines be formed, or patrons be expected to be in a public right-of-way, upon a public sidewalk, or in travel lanes of open parking areas while patronizing a mobile food vendor.

- (7) Except as may be allowed as part of a city-approved special event, mobile food vendors shall not be located within 200 feet of the nearest corner of any existing food service establishment during its hours of operation without prior written permission from the food service establishment; a copy of which shall be maintained in the mobile food vending units or structure.
- (8) Mobile food vendors shall not be located within 200 feet of any city-hosted or sanctioned special event, unless the mobile food vendor is licensed by the city to operate at such an event.

Sec. 6-5. Indemnity.

As part of the permitting process set forth herein, any person or entity receiving a permit set forth herein shall execute an indemnity agreement indemnifying and releasing the City of Guyton, its agents, employees, and elected officials from any and all liability against any and all claims, actions, and suits of any type whatsoever.

Sec. 6-6. Revocation and suspension.

The city shall have the right to revoke or suspend any license granted hereunder if the mobile food vendor is found in violation of this ordinance, or any other city ordinance or regulation, or if the mobile food vendor is found to be creating a danger to public health.

Sec. 6-7. Fee.

The fee for every application for license under this section shall be set by the city council.