



**CITY OF KINGSLAND, GEORGIA
CITY COUNCIL
AGENDA • MAY 11, 2026
MINUTES**

**Regular
Meeting**

City Council Chamber
135 North Gross Road, Kingsland, GA 31548

6:00 PM

I. CALL TO ORDER AND WELCOME GUESTS

Mayor Day called the regularly scheduled meeting to order at 6:00 PM.

II. ROLL CALL

Charles Grayson Day Jr., Mayor
Paul Chamberlin, Councilman
Farran Fullilove, Councilman
Kristy Chance, Councilwoman
Alex Blount, Mayor Pro Tem
All members were present.

III. INVOCATION AND PLEDGE TO THE FLAG

Councilman Blount gave the Invocation and led in the Pledge to the Flag.

IV. CONSENT DOCKET

RESULT:	PASSED [UNANIMOUS]
MOVER:	Councilman Farran Fullilove
SECONDER:	Councilman Paul Chamberlin
AYES:	Alex Blount, Paul Chamberlin, Kristy Chance, Farran Fullilove

1. Approve the Council Minutes of the last regular Council Meeting
2. Approve the Agenda as Presented
3. Approve the Payments of Accounts Payable as Due and Funds Available

V. PRESENTATION

1. City of Kingsland FY 2024-2025 Financial Audit
Presented by Kellan Shuford of Mauldin & Jenkins, LLC

Kellan Shuford of Mauldin & Jenkins, LLC, gave an overview of the city's audit for FY 2024-2025. The city received an Unmodified (Clean) Opinion, which is the highest level of [assurance](#). It was also noted that FY 2025 will be the 22nd year the

City has received the GFOA Certificate.

VI. GRANTING AUDIENCE TO THE PUBLIC

1. Terri Keller, 156 Woodhaven Drive, Kingsland, stated she appreciated all the work of the elected officials. She then read a letter in opposition of data centers, citing discharge of water, excessive heat from the center and drainage issues.
2. Tory Adams with the St. Marys Riverkeeper read a letter in support of the data center moratorium and urged council to adopt a six-month moratorium similar to Camden County.
3. Ken Kessler, 174 Austin Ryan Drive, Kingsland, spoke in favor of data centers.
4. Victoria Funston, 462 Thompson Rd, Walthourville, GA spoke in opposition of data centers. She cited protecting the 100 miles of Georgia coast and the marshlands.
5. Emmanuel (no last name given), 1426 Middle School Road, Kingsland, spoke in opposition of data centers.
6. Kat Montgomery with the One Hundred Miles organization, spoke in opposition of data centers, citing a strain on local resources and impacts along the coastline.
7. Tracy Wilson, Brighton Lakes, Kingsland, asked if there was somewhere online that citizens could find the mayor and council members stand on data centers. Mayor Day responded that it was not ethical for mayor or council to share views on an item going before the Planning Board.
8. Jack Bowen, Browntown Community, Kingsland, asked with the current drought conditions, where would the water come from for the data centers. He also asked if they would be charged the same water rates as current citizens and why are they not considering Florida.

VII. OLD BUSINESS

There was no Old Business.

VIII. PLANNING AND ZONING

1. Home Occupation - 228 Parkview Lane - Parcel 058A 531

Lindsay Glaser has applied for a Home Occupation Permit for a retail consulting business known as "The Clever Duck Consulting Group, LLC". The applicant has been notified and agrees to the requirements of a Home Occupation as noted in KLADO. Zoning is R-1.

RESULT:	PASSED [UNANIMOUS]
MOVER:	Councilwoman Kristy Chance

SECONDER: Councilman Paul Chamberlin
AYES: Alex Blount, Paul Chamberlin, Kristy Chance,
Farran Fullilove

2. Home Occupation - 107 Brighton Court - Parcel 107J 015

Anna McKinney has applied for a Home Occupation Permit for a janitorial business known as "Southern Coast Property Management". The applicant has been notified and agrees to the requirements of a Home Occupation as noted in KLADO. Zoning is PD/R-1.

RESULT: PASSED [UNANIMOUS]
MOVER: Councilman Paul Chamberlin
SECONDER: Councilwoman Kristy Chance
AYES: Alex Blount, Paul Chamberlin, Kristy Chance,
Farran Fullilove

3. Home Occupation - 213 Old Pond Drive - Parcel 107A 196

Susan Teston has applied for a Home Occupation Permit for an assembly business known as "Kits for Daisy". The applicant has been notified and agrees to the requirements of a Home Occupation as noted in KLADO. Zoning is PD/R-1.

RESULT: PASSED [UNANIMOUS]
MOVER: Councilman Paul Chamberlin
SECONDER: Councilman Farran Fullilove
AYES: Alex Blount, Paul Chamberlin, Kristy Chance,
Farran Fullilove

4. Home Occupation - 104 Larsen Court - Parcel 107Z 142

Chelsea Paige Roberts has applied for a Home Occupation Permit for a freelance illustration business known as "Fabled Illustration". The applicant has been notified and agrees to the requirements of a Home Occupation as noted in KLADO. Zoning is PD/R-1.

RESULT: PASSED [UNANIMOUS]
MOVER: Councilman Farran Fullilove
SECONDER: Councilwoman Kristy Chance
AYES: Alex Blount, Paul Chamberlin, Kristy
Chance, Farran Fullilove

5. Home Occupation - 308 North Orange Edwards Boulevard - Parcel K15 04 001B

Bernardine Johnson has applied for a Home Occupation Permit for an Italian Ice business known as "JU C Water Ice & More, LLC". The applicant has been

notified and agrees to the requirements of a Home Occupation as noted in KLADO. Zoning is R-4.

RESULT:	PASSED [UNANIMOUS]
MOVER:	Councilwoman Kristy Chance
SECONDER:	Councilman Paul Chamberlin
AYES:	Alex Blount, Paul Chamberlin, Kristy Chance, Farran Fullilove

6. Final Plat - The Preserve at Camden Woods Phase 2D

Ron Sawyer, with LIH Holding, LLC has submitted a Final Plat for The Preserve at Camden Woods Phase 2D, formerly The Villas at Camden Woods, consisting of 16 single family lots on approximately 4.10 acres. The City Council approved the preliminary plat for all of the Villas at Camden Woods Phase 2 on July 8, 2024. Zoning is PD/MU (Planned Development/Mixed Use).

RESULT:	PASSED [UNANIMOUS]
MOVER:	Councilman Farran Fullilove
SECONDER:	Councilwoman Kristy Chance
AYES:	Alex Blount, Paul Chamberlin, Kristy Chance, Farran Fullilove

IX. NEW BUSINESS

1. Approval of: Data Center Ordinance Rescission and Moratorium Ordinance

Consideration of Rescission of Data Center Ordinance No. 2026-03 and Adoption of a Temporary Moratorium for Public Review and Recommendations

Staff recommends approval

Councilman Blount made a motion to amend the moratorium to 365 days.
Councilman Fullilove seconded the motion to amend the moratorium to 365 days.

RESULT:	PASSED AS AMENDED [UNANIMOUS]
MOVER:	Councilman Alex Blount
SECONDER:	Councilman Farran Fullilove
AYES:	Alex Blount, Paul Chamberlin, Kristy Chance, Farran Fullilove

2. Bid Award: Purchase and Installation of Playground Equipment

The City requested proposals for playground equipment for Little Catfish Creek Park. The project is funded through the PSA SPLOST 8 remaining funds allocated to Little Catfish Creek Park.

Staff recommends Safe Play Solutions for a total of \$48,976.

RESULT:	PASSED [UNANIMOUS]
MOVER:	Councilman Farran Fullilove
SECONDER:	Councilman Paul Chamberlin
AYES:	Alex Blount, Paul Chamberlin, Kristy Chance, Farran Fullilove

3. Approval of: Google Workspace Email Agreement

The City's Google Workspace for email accounts (135) is up for renewal. The renewal is a 3 year agreement to secure pricing.

Staff recommends the lowest quote, GovConnection, Inc, for a total of \$17,941.50 with a 3 year agreement.

RESULT:	PASSED [UNANIMOUS]
MOVER:	Councilman Alex Blount
SECONDER:	Councilwoman Kristy Chance
AYES:	Alex Blount, Paul Chamberlin, Kristy Chance, Farran Fullilove

4. Approval of: Boone Street TAP Grant Addendum #3

Consider approval of Addendum #3 to the Professional Services Agreement for TAP Grant Bid Assistance and Construction Administration and Monitoring Services, providing for additional professional services necessary to support continued implementation and compliance of the Transportation Alternatives Program (TAP) project.

Staff recommends approval

RESULT:	PASSED [UNANIMOUS]
MOVER:	Councilman Paul Chamberlin
SECONDER:	Councilwoman Kristy Chance
AYES:	Alex Blount, Paul Chamberlin, Kristy Chance, Farran Fullilove

5. Approval of: Inspection Services Proposal for Fire Station #3

Consider approval of a proposal for independent construction materials testing and inspection services associated with the renovation of Kingsland Fire Station #3. These services are necessary to provide third-party verification that materials and construction activities comply with applicable design specifications, building codes, and quality control standards throughout the course of construction.

Staff recommends approval.

RESULT:	PASSED [UNANIMOUS]
MOVER:	Councilman Paul Chamberlin
SECONDER:	Councilman Farran Fullilove
AYES:	Alex Blount, Paul Chamberlin, Kristy Chance, Farran Fullilove

6. Approval of: Software Agreement for Live Scan

The Police Department requested quotes for Live Scan software. Live Scan software manages electronic fingerprinting systems that capture, process, and transmit high-quality digital fingerprints without ink, reducing processing time and errors. This item is in the police department's current year budget.

Staff recommends the lowest quote, HID Global, for a total of \$6,638.81. This includes onsite implementation and a 12-month maintenance agreement.

RESULT:	PASSED [UNANIMOUS]
MOVER:	Councilman Farran Fullilove
SECONDER:	Councilman Paul Chamberlin
AYES:	Alex Blount, Paul Chamberlin, Kristy Chance, Farran Fullilove

7. Approval of: 5-Year Glance CSW Data Plan Renewal for School Zones

The police department requests approval for a 5-year renewal agreement with Temple, Inc for Glance CSW, covering two school zones. This is the cloud-based management system for school zone flashing beacons. The renewal ensures continued remote scheduling, monitoring, and maintenance alerts for enhanced student safety across city school zones.

Staff recommends 5 year renewal at a total cost of \$2,476.00

RESULT:	PASSED [UNANIMOUS]
MOVER:	Councilwoman Kristy Chance
SECONDER:	Councilman Farran Fullilove
AYES:	Alex Blount, Paul Chamberlin, Kristy Chance, Farran Fullilove

8. Approval of: IGA for GIS Services

Consideration and approval of an Intergovernmental Services Agreement between Camden County and the City of Kingsland for the provision of Geographic Information System (GIS) services. The agreement establishes a cooperative framework for shared GIS support, including training, data management, mapping and application development while maintaining City employment of the GIS Technician. It outlines roles, cost structure, data ownership, and operational coordination, and is intended to enhance efficiency and service delivery through

intergovernmental collaboration.

Staff recommends approval.

RESULT:	PASSED [UNANIMOUS]
MOVER:	Councilman Paul Chamberlin
SECONDER:	Councilwoman Kristy Chance
AYES:	Alex Blount, Paul Chamberlin, Kristy Chance, Farran Fullilove

9. Amendment #2 to College of Coastal Georgia Facility Use Agreement

An amendment to add daily use of room 145 and offices 140 and 141 for the Police Academy scheduled for April 27, 2026 - August 14, 2026, increasing the cost by \$2000.00 for a total of \$6,000.00.

Staff recommends approval

RESULT:	PASSED [UNANIMOUS]
MOVER:	Councilman Farran Fullilove
SECONDER:	Councilwoman Kristy Chance
AYES:	Alex Blount, Paul Chamberlin, Kristy Chance, Farran Fullilove

10. Approval of: Disposal of Surplus Real Property

Consideration of approval of a sales agreement and authorization to transfer deeds for parcels K08 01 003I and K08 01 003H to the Kingsland Development Authority (KDA) for marketing and disposition. Approval of this item will authorize the City to convey the referenced parcels to the KDA and undertake all actions necessary to complete the transfer of ownership in accordance with the terms and conditions of the agreement.

Staff recommends approval.

RESULT:	PASSED [UNANIMOUS]
MOVER:	Councilman Farran Fullilove
SECONDER:	Councilman Paul Chamberlin
AYES:	Alex Blount, Paul Chamberlin, Kristy Chance, Farran Fullilove

11. Approval of: Resolution #2026-11: FY 2025-26 Mid-Year Budget Revisions

Staff recommends approval.

RESULT:	PASSED [UNANIMOUS]
MOVER:	Councilman Alex Blount

SECONDER: Councilwoman Kristy Chance
AYES: Alex Blount, Paul Chamberlin, Kristy Chance,
Farran Fullilove

X. MAYOR AND COUNCIL ANNOUNCEMENT

Mayor Day told everyone that he appreciated the citizen attendance and that he and council would always be responsive to all citizen input.

XI. ADJOURNED

The meeting adjourned at 6:50 PM.

RESULT: PASSED [UNANIMOUS]
MOVER: Councilman Alex Blount
SECONDER: Councilman Farran Fullilove
AYES: Alex Blount, Paul Chamberlin, Kristy Chance,
Farran Fullilove



Bid Tabulation
 Google Workspace Emails - 135 Accounts
 4/29/26

Vendors	Price per Email per month	Yearly Cost	Total Cost (3 Year Agreement)
GovConnection, Inc	\$ 3.69	\$ 5,980.50	\$ 17,941.50
CDWG	\$ 6.28	\$ 10,177.65	\$ 30,532.95
Promevo	\$ 9.50	\$ 15,390.00	\$ 46,170.00
Dell		No longer provides Google workspace.	

Currently 135 users.

Staff recommends low quote, GovConnection.

**A RESOLUTION TO AMEND THE FISCAL YEAR 2025-2026
BUDGET RESOLUTION FOR THE CITY OF KINGSLAND**

Resolution # 2026-11

BE IT ORDAINED by the Mayor and Council of the City of Kingsland, Georgia in regular session lawfully assembled for City purposes:

Account Name	Budget Account	Current Budget	Revenue Increases (Decreases)	Expense Increases (Decreases)	Proposed	Notes
That it is necessary to amend the budget in the General Fund (100), Water/Swer Fund (505), & Solid Waste Fund (540) for an increase in expenditures for retirement contributions.						Budgeted increase did not cover full increase of 17.6% . An additional 6.87% is needed.
That the above transaction can be fulfilled by changing the following budget accounts:						
Insurance Premium Tax	100-00-0000-316200	\$1,825,000	\$30,234		\$1,855,234	
Retirement Contributions	100-45-1500-512400	\$16,744		\$1,298	\$18,042	
Retirement Contributions	100-46-1535-512400	\$6,013		\$296	\$6,309	
Retirement Contributions	100-48-1510-512400	\$15,999		\$720	\$16,719	
Retirement Contributions	100-49-2100-512400	\$7,517		\$1,126	\$8,643	
Retirement Contributions	100-50-3210-512400	\$152,199		\$11,492	\$163,691	
Retirement Contributions	100-55-3510-512400	\$85,279		\$3,911	\$89,190	
Retirement Contributions	100-60-4100-512400	\$65,289		\$8,918	\$74,207	
Retirement Contributions	100-65-7200-512400	\$9,895		\$461	\$10,356	
Retirement Contributions	100-65-7400-512400	\$13,921		\$644	\$14,565	
Retirement Contributions	100-70-4600-512400	\$12,596		\$1,369	\$13,965	
Contingency	505-00-0000-000000	\$838,270		(\$1,586)	\$836,684	
Retirement Contributions	505-45-1500-512400	\$2,477		\$121	\$2,598	
Retirement Contributions	505-45-4450-512400	\$6,094		\$281	\$6,375	
Retirement Contributions	505-46-1535-512400	\$4,009		\$197	\$4,206	
Retirement Contributions	505-48-1510-512400	\$10,666		\$481	\$11,147	
Retirement Contributions	505-70-4600-512400	\$4,199		\$456	\$4,655	
Retirement Contributions	505-90-4410-512400	\$83,949		\$51	\$84,000	
Solid Waste Fees	540-00-0000-344111	\$1,626,000	\$4,616		\$1,630,616	
Retirement Contributions	540-85-4510-512400	\$28,500		\$4,616	\$33,116	
			<u>\$34,850</u>	<u>\$34,850</u>		

That it is necessary to amend the budget in the General Fund (100), Water/Swer Fund (505), & Solid Waste Fund (540) for an increase in expenditures for Workers Compensation claims.

That the above transaction can be fulfilled by changing the following budget accounts:

Insurance Premium Tax	100-00-0000-316200	\$1,855,234	\$91,800		\$1,947,034
Workers Comp	100-55-3510-512100	\$26,915		\$65,000	\$91,915

Budgeted increase did not cover prior year claims that are still active.

**A RESOLUTION TO AMEND THE FISCAL YEAR 2025-2026
BUDGET RESOLUTION FOR THE CITY OF KINGSLAND**

Resolution # 2026-11

BE IT ORDAINED by the Mayor and Council of the City of Kingsland, Georgia in regular session lawfully assembled for City purposes:

Account Name	Budget Account	Current Budget	Revenue Increases (Decreases)	Expense Increases (Decreases)	Proposed	Notes
Workers Comp	100-60-4100-512100	\$80,565		\$20,000	\$100,565	
Workers Comp	100-70-4600-512100	\$2,200		\$6,800	\$9,000	
Contingency	505-00-0000-000000	\$836,684		(\$48,000)	\$788,684	
Workers Comp	505-70-4600-512100	\$600		\$3,000	\$3,600	
Workers Comp	505-90-4410-512100	\$36,100		\$45,000	\$81,100	
Automobile Parts	540-85-4510-531101	\$125,000		(\$20,000)	\$105,000	
Workers Comp	540-85-4510-512100	\$60,000		\$20,000	\$80,000	
			<u>\$91,800</u>	<u>\$91,800</u>		

That it is necessary to amend the budget in the General Fund (100) for an increase in expenditures of the Fire department.

That the above transaction can be fulfilled by changing the following budget accounts:

Includes payscale adjustment +\$1.07 for all hourly certified fire fighters, effective 5/20/26 and additional funds for Fire Station 3 remodel.

OREMC Franchise Fees	100-00-0000-311712	\$550,000	\$480,800		\$1,030,800	
Heavy Equipment	100-55-3510-542550	\$1,725,000		(\$232,058)	\$1,492,942	
Computers-new software	100-55-3510-542400	\$28,608		\$3,000	\$31,608	
T/O to CPF	100-55-3510-611350	\$0		\$515,000	\$515,000	trf to CPF; FS3 remodel
Salaries	100-55-3510-511100	\$1,530,403		\$49,058	\$1,579,461	Payscale adjustment +\$1.07 hourly certified Fire Fighters
Overtime	100-55-3510-511300	\$175,000		\$125,000	\$300,000	Additional overtime based on actual and payscale adjustment
First Responder PTS	100-55-3510-512106	\$0		\$3,000	\$3,000	
Firefighter Cancer	100-55-3510-512111	\$0		\$3,000	\$3,000	
Repairs & Maintenance-Equip	100-55-3510-522200	\$90,000		\$10,000	\$100,000	
Computers	100-55-3510-531113	\$5,000		\$3,400	\$8,400	
Bottled Gas	100-55-3510-531240	\$0		\$1,400	\$1,400	
			<u>\$480,800</u>	<u>\$480,800</u>		

That it is necessary to amend the budget in the Capital Projects Fund (350) for an increase in Fire Station 3 Remodel Project.

T/I from GF	350-00-0000-391110	\$0	\$515,000		\$515,000	
Buildings - FS #3	350-00-3510-541300	\$1,996,081		\$515,000	\$2,511,081	
			<u>\$515,000</u>	<u>\$515,000</u>		

**A RESOLUTION TO AMEND THE FISCAL YEAR 2025-2026
BUDGET RESOLUTION FOR THE CITY OF KINGSLAND**

Resolution # 2026-11

BE IT ORDAINED by the Mayor and Council of the City of Kingsland, Georgia in regular session lawfully assembled for City purposes:

Account Name	Budget Account	Current Budget	Revenue Increases (Decreases)	Expense Increases (Decreases)	Proposed	Notes	
That it is necessary to amend the budget for succession planning in the Administration, Public Works, and Water/Sewer Operations departments.						For succession planning, reestablish and fill the Assistant City Manager position, and fill key support roles including Assistant Public Works/Water & Sewer Director, Public Works/Water & Sewer Dispatcher, and WWTP Superintendent.	
That the above transaction can be fulfilled by changing the following budget accounts:							
Salaries-Public Works	100-60-4100-511100	\$1,297,461		\$21,250	\$1,318,711		
Contingency	100-00-0000-000000	\$841,193		(\$21,250)	\$819,943		
Salaries-Water/Sewer	505-90-4410-511100	\$1,449,321		\$21,937	\$1,471,258		
Contingency	505-00-0000-000000	\$788,684		(\$21,937)	\$766,747		
			\$0	\$0			
That it is necessary to amend the budget in the Multiple Grant Fund (250) to account for grant revenue and expenditures.							
That the above transaction can be fulfilled by changing the following budget accounts:							
GOHS grant revenues	250-00-0000-331121	\$0	\$28,455		\$28,455		
GOHS grant expenditures	250-00-0000-522110	\$0		\$28,455	\$28,455		
			\$28,455	\$28,455			
That it is necessary to amend the budget in the SPLOST 9 Fund (323) to account for revenue and expenditures.							Fleet Services Facility relocation, phase I.
That the above transaction can be fulfilled by changing the following budget accounts:							
SPLOST IX Revenues	323-00-0000-337101	\$1,850,000	\$150,000		\$2,000,000		
Buildings	323-43-4600-541300	\$0		\$150,000	\$150,000		
			\$150,000	\$150,000			
That it is necessary to amend the budget in the General Fund (100) to account for revenue and expenditures in the Administration Department.						Receive vehicle transfer from CVB to GF Administration in exchange for Adminstrative Contract Services FY 2025/26 annual revenue (\$11,689).	
That the above transaction can be fulfilled by changing the following budget accounts:							
Admin Svc Contract	100-00-0000-389275	\$11,689	(\$11,689)		\$0		
Contingency	100-00-0000-000000	\$819,943		(\$23,378)	\$796,565		
Vehicles	100-45-1500-542200	\$0		\$11,689	\$11,689		
			(\$11,689)	(\$11,689)			
That it is necessary to amend the budget in the Convention & Visitors Bureau Fund (275) to account for revenue and expenditures.						Adjust line items and add capital outlay purchase for a vehicle. Transfer existing vehicle to GF Administration in exchange for Adminstrative	

**A RESOLUTION TO AMEND THE FISCAL YEAR 2025-2026
BUDGET RESOLUTION FOR THE CITY OF KINGSLAND**

Resolution # 2026-11

BE IT ORDAINED by the Mayor and Council of the City of Kingsland, Georgia in regular session lawfully assembled for City purposes:

Account Name	Budget Account	Current Budget	Revenue Increases (Decreases)	Expense Increases (Decreases)	Proposed	Notes
That the above transaction can be fulfilled by changing the following budget accounts:						
Merchandise Sales	275-00-0000-347900	\$8,000	\$3,500		\$11,500	Existing vehicle to City Administration in exchange for Administrative Contract Services FY 2025/26 annual payment (\$11,689).
Cash Carry Forward	275-00-0000-391300	\$1,069,371	\$40,690		\$1,110,061	
Retirement Contributions	275-75-7540-512400	\$14,494		\$611	\$15,105	
Retirement Contributions	275-76-7545-512400	\$7,411		\$773	\$8,184	
Postage	275-76-7545-523220	\$5,000		\$7,000	\$12,000	
Insurance	275-76-7545-523100	\$9,100		(\$100)	\$9,000	
Small Equipment	275-76-7545-531600	\$1,500		\$2,000	\$3,500	
Vehicle	275-76-7545-542200	\$0		\$75,000	\$75,000	
Purchased/contracted Svcs	275-77-7547-521000	\$1,500		(\$1,500)	\$0	
Advertising Print Media	275-77-7547-523310	\$2,500		(\$2,500)	\$0	
Digital Marketing	275-77-7547-523350	\$3,000		\$4,000	\$7,000	
Contingency	275-75-7540-579000	\$749,572		(\$41,094)	\$708,478	
			<u>\$44,190</u>	<u>\$44,190</u>		

THEREFORE, BE IT RESOLVED, that the City of Kingsland does hereby ordain, resolve, and enact the foregoing budget amendments for the City of Kingsland, Georgia.

Adopted this 11th day of May 2026.

CITY OF KINGSLAND, GEORGIA

Dr. C. Grayson Day, Jr., Mayor

Attest: _____
Jean Seigler, City Clerk
