



CITY OF KINGSLAND, GEORGIA
DOWNTOWN DEVELOPMENT AUTHORITY

AGENDA • JUNE 20, 2019

Regular Meeting

Kingsland Welcome Center

4:30 PM

PO Box 250, Kingsland, GA 31548

1. CALL TO ORDER

Paul E. Chamberlin
Jolene Andersen
Troy Hoper
Jimmy McCollum
Mike Spiers
Paula Chamberlin
Michael J McClain

Chairman
Board Member
Board Member
Board Member
Board Member
DDA Manager
Council Member

2. ROLL CALL

3. AGENDA AMENDMENTS

4. APPROVAL OF FINANCIAL REPORT

1. May 2019 Bank Statement -

5. APPROVAL OF MINUTES

6. ORGANIZATION COMMITTEE

1. Welcome Newest KDDA Board Member -

The nomination of Becci Shannon was approved on June 10th by Kingsland City Council.

7. DESIGN COMMITTEE

1. Landscaping Maintenance -
Becci Shannon will present.

2. DDA New Logo Discussion and Vote -

8. PROMOTIONS COMMITTEE

1. Market at the Crossroads - Board Member Jolene Andersen
Update and Ideas
Discuss Insurance for Market/Vendors
2. Ongoing Magazine Ad Placement with Camden Lifestyle -Vote Required -
Board Member Jolene Andersen
3. Catfish Festival - Board to Review Applications to be Ready for Distribution on
Wednesday, June 27. -

9. ECONOMIC DEVELOPMENT/RESTRUCTURING COMMITTEE

1. Fairground Update - Chairman Paul E. Chamberlin
Jimmy McCollum will update on land donation.
Request DDA to fund the Wetland Delineation - Approx. cost \$1500 - Vote required
GDNR Grant Opportunity
Ideas for Naming the Fairground
2. Downtown Mix of Businesses Update - Board Member Jolene Andersen
3. One Stop Source of Information for New or Expanding Businesses in Downtown
Update - Board Member Troy Hoper
4. Modify Truck Traffic Patterns - Board Member Mike Spiers

10. DATES TO REMEMBER

1. "Market at the Crossroads" Target Opening Date - September 8, 2019 -
2. Catfish Festival - November 23, 2019 -

11. ADDITIONAL BUSINESS/ANNOUNCEMENTS

1. Log Truck Parking Status - Scott Dubois, Code Enforcement -

12. ADJOURN

PINELAND BANK
P O BOX 1355
KINGSLAND GA 31548

(912) 729-5615



*****AUTO**SCH 5-DIGIT 31516
1201 0.8426 AV 0.383 6 1 58
KINGSLAND TOMORROW
PO BOX 250
KINGSLAND GA 31548-0250

PRIMARY ACCT: 104265 STATEMENT PERIOD: 05/01/2019 - 05/31/2019

SUMMARY:

ACCOUNT	PREVIOUS	TOTAL	TOTAL	SERVICE	ENDING
.....NUMBER.....	..BALANCE..	DEBITS.....	CREDITS.....	.CHARGES	..BALANCE..
DDA 104265	49,257.14	3 4,809.27	1 3.88	.00	44,451.75
NOW BUSINESS	104265				

-- DEPOSITS AND MISCELLANEOUS TRANSACTIONS --

INTEREST PAID 3.88+ 05/31

CURRENT INTEREST RATE .1000 %
YEAR-TO-DATE INTEREST PAID 20.28
AVERAGE BALANCE 45,702.65

-- CHECKS --

NUMBER.....	AMOUNT...	DATE	NUMBER.....	AMOUNT...	DATE	NUMBER.....	AMOUNT...	DATE
1351	29.99	05/06	1352	3,340.35	05/07	1353	1,438.93	05/14

-- BALANCE INFORMATION --

DATE.....	BALANCE	DATE.....	BALANCE	DATE.....	BALANCE
04/30	49,257.14	05/07	45,886.80	05/31	44,451.75
05/06	49,227.15	05/14	44,447.87		

CITY OF KINGSLAND DOWNTOWN DEVELOPMENT AUTHORITY P.O. BOX 250 KINGSLAND, GA 31548	CITIZENS STATE BANK KINGSLAND, GA 31548-0708 BA-1234567 DATE 05/06/2019	1351 29.99 AMOUNT 29.99
PAY ----- TWENTY NINE & 99/100 DOLLARS -----		
TO THE ORDER OF CITY OF KINGSLAND		
<i>Kathy Green</i> <i>City Treasurer</i>		
⑈001351⑈ ⑈061212824⑈ 01 0426 5⑈		

CITY OF KINGSLAND DOWNTOWN DEVELOPMENT AUTHORITY P.O. BOX 250 KINGSLAND, GA 31548	CITIZENS STATE BANK KINGSLAND, GA 31548-0708 BA-1234567 DATE 05/07/2019	1352 3340.35 AMOUNT 33.342.35
PAY ----- THREE THOUSAND THREE HUNDRED FORTY & 35/100 DOLLARS -----		
TO THE ORDER OF CITY OF KINGSLAND		
<i>Kathy Green</i> <i>City Treasurer</i>		
⑈001352⑈ ⑈061212824⑈ 01 0426 5⑈		

Check # 1351 for \$29.99 - 5/6/2019

Check # 1352 for \$3,340.35 - 5/7/2019

CITY OF KINGSLAND DOWNTOWN DEVELOPMENT AUTHORITY P.O. BOX 250 KINGSLAND, GA 31548	CITIZENS STATE BANK KINGSLAND, GA 31548-0708 BA-1234567 DATE 05/14/2019	1353 1438.93 AMOUNT 14.438.93
PAY ----- ONE THOUSAND FOUR HUNDRED THIRTY EIGHT & 93/100 DOLLARS -----		
TO THE ORDER OF HERBERT JOEL SANDSON-COSBIE P O BOX 1117 CARLISLE, GA 30533		
<i>Kathy Green</i> <i>City Treasurer</i>		
⑈001353⑈ ⑈061212824⑈ 01 0426 5⑈		

Check # 1353 for \$1,438.93 - 5/14/2019

Attachment: May Bank Statements (2737 : May 2019 Bank Statement)

**Kingsland Tomorrow Financial Report
Month - May 2019**

		Description
Beginning Balance	\$ 49,257.14	
Deposits:	\$ 3.88	Interest
Total Deposits	\$ 3.88	
Checks:	1351 \$ 29.99	City of Kingsland - cc reimbursement, solar light for new flag pole @ Train Depot
	1352 \$ 3,340.35	City of Kingsland - reimbursement for entertainment for Catfish Festival 2018
	1353 \$ 1,438.93	Kenneth Joel Sampson - Georgia Downtowns
Total Checks	\$ 4,809.27	
Bank Balance	\$ 44,451.75	
Ending Bank Balance	\$ 44,451.75	
Outstanding		
Checks:	1354 \$ 182.41	City of Kingsland - cc reimbursement, misc. expenses for DDA Strategic Planning Retreat 4/11/19
Deposits:		
Sub Total	\$ 182.41	
Actual Balance	\$ 44,269.34	

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TO THE ORDER OF CITY OF KINGSLAND		
<i>Kathy Green</i> <i>Kathy Green</i> CASHIER		
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Ringsland
Downtown
Development Authority









