



City of Guyton, Georgia  
DOWNTOWN DEVELOPMENT  
AUTHORITY (DDA) MEETING

May 22, 2025 | 10 A.M.

Guyton City Hall  
310 Central Boulevard  
Guyton, GA 31312

---

## AGENDA

1. Call to Order
2. Invocation and Pledge of Allegiance
3. Consideration to Approve Agenda
4. Consideration to Approve the Minutes
  - 03/19/2025 DDA Executive Session
  - 04/16/2025 DDA Regular Meeting
5. Financial Report
  - a) Discussion on remaining budget from fiscal year 2024-2025
6. Strategic Planning Committee Report
7. Old Business
  - a) Update on GROW Initiative GA Farmer's Market
  - b) Discussion on the Foodie Friday event outcome
8. New Business
  - a) Façade grant application review
9. Adjournment

## **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)**

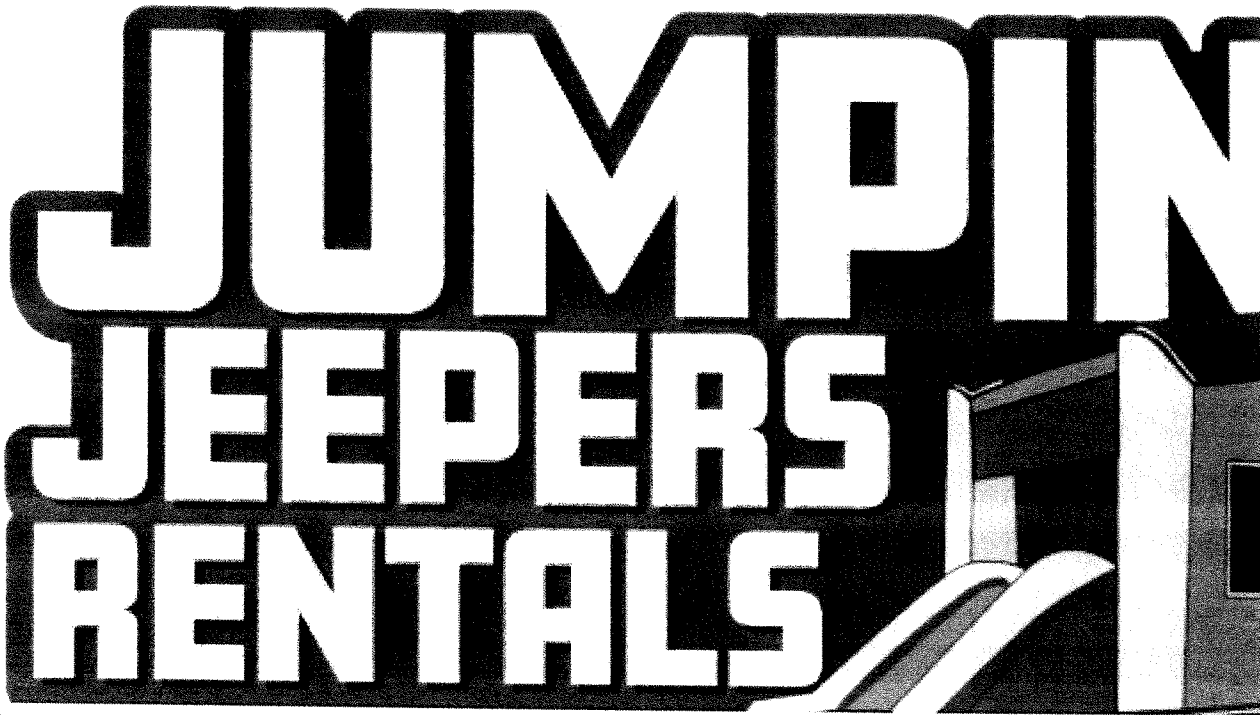
- 1) Each speaker should refrain from personal attacks, foul or abusive language, and will maintain a civil and courteous manner and tone.
- 2) During designated times for members of the public to speak, members of the public will be permitted 10 minutes to discuss topics. After 10 minutes of discussion 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.



Jumping Jeppers Rentals LLC dba Party Time Rentals LLC

QUOTE #73867:

Your Quote:

Please Note – This quote is for informational purposes only. The inventory has not been reserved. Please place an order online or call our office to reserve this date. Weekends fill up fast so reserve early for best selection.

“We Bring the Fun”

Savannah, GA 31407

912-217-3572

[www.JumpingJeppersRentals.com](http://www.JumpingJeppersRentals.com)

Important Information – Please Read Below!

City Of Guyton

Miller Barger

301 Church Street

Guyton, GA 31312

[dda@cityofguyton.com](mailto:dda@cityofguyton.com)

248-686-6267/248-686-6267

Quote Created by: Monique Nelson

Customer Comments:

Fri, May 16 6:00 → 8:00 pm



Rainbow Castle Bounce House \$285.00 x 1 = \$285.00  
 Combo (Wet or Dry)  
 Plus 60 for last minute/after hours



Dry x 1

SubTotal	\$285.00
Damage Waiver – Yes	\$19.95 \$304.95
Travel Fee for 31312	\$15.00 \$319.95
Tax: Exempt%	\$0.00 \$319.95

Total \$319.95

Min Payment Req'd \$50.00

Due \$319.95

To Pay the Minimum Balance and activate this quote to a live Event Scheduled for you, CLICK BELOW:  
[\(Click here to Complete your Order\)](#)

If the items in your quote were already reserved by another Event, you will need to call our office to update those taken item(s) in the cart for available items.

A few tips and reminders: (PLEASE READ BELOW)

- 1) We accept cash and most credit cards. If paying with cash, please note that our drivers don't carry change. Payment is due at time of set up. Due to the number of returned checks we no longer accept checks as a form of payment.
- 2) Please call our office if you have stairs or a tiered backyard, so we can discuss setup options.
- 3) We can set up on most surfaces but not rocks or sticker patches of any kind. Please call us if you are unsure.
- 4) All inflatable units will be Staked in the ground or Sandbagged for Safety. The unit must be secured on atleast 3 corners.
- 5) We will call or text you the day before your event with a set up time (we sometimes have to arrive very early to get all of the jumps out on time but we do not charge for the extra time)
- 6) Please call as early as possible if you need to cancel for weather or any other reason. Once we've set up, we do not give refunds for any reason including weather. Please see the FAQ and Policies pages on our website.
- 7) If your event will be at a park. Please Call us. It affects our scheduling and YOUR pricing. You will need to either provide electricity within 50' or rent a generator which we can provide at an additional cost. Also an attendant MUST present at an additional cost of \$125 up to 3 hrs.

We want your party to go as smoothly as possible. Please call if you have any questions. Thanks!

# DJ Jah Jam

(912) 271-6437



## DJ Services Contract

This contract is to confirm James L. Winston will be in attendance for the event on 05/16/2025

Location of Event: Downtown Guyton Georgia

Length of Event: Arrival time: 5:15 pm  
Start time: 6:00 pm  
End time: 8:00 pm  
Total Time: 2 hours

### Client's information:

Name: Guyton Downtown Development Authority  
Address: 310 Central Blvd.  
City/State/Zip: Guyton, Georgia 31312  
Phone numbers: dda@cityofguyton.com (Miller Bergeron)  
912-398-8148

Financial Agreement \$ 270.00

A \$ 0 reservation fee is required to reserve the above date. This is to be paid with the signed contract and is **non-refundable**.

The balance of \$ 270.00 is to be paid to **Productions Disc Jockey Service** (5) days prior to the event date above, unless otherwise stated.

Please make all money orders payable to James L. Winston

1. Timely cancellation by the client will result in the refund of all payments received by NA minus the retainer of \$ NA. If a retainer is not required at contract signing, please note that a cancellation will result in a retainer fee to be paid, plus balance due. Cancellations must be received in writing.
2. If an early set-up time is required, the client will become fully responsible for any damage(s) and/or theft of our property, while we are not in possession of. This includes during the function dated above. Please note we require a (2) hour set-up time.
3. Please note any children present at the event are the responsibility of the parents of these children. The D.J. is there to make our client's function more memorable.
4. The rate is \$ 135.00 per hour.
5. If applicable, the travel fee is \$ 0.

Miller Bergeron  
Client Signature

05/16/2025  
Date

James L. Winston  
DJ Signature

05-15-20  
Date

**DDA**

**4/16/2025**

**INCOME**

FY '25 General Fund	\$	25,000.00
<b>Total Income</b>	<b>\$</b>	<b>25,000.00</b>

**EXPENSES**

**BUDGET SUMMARY**

*Façade Grants (10/\$1,000.00)	\$	10,000.00	
GDC Registration	\$	2,460.00	
Façade Reombursement	\$	1,000.00	MM RE Holdings
Mileage Reimbursement	\$	156.80	Travel for Meeting
GDC Travel & Lodging	\$	974.43	
Foodie Friday Bouncy House	\$	319.95	
Foodie Friday DJ	\$	270.00	
Foodie Friday Porta Potty	\$	190.00	
<b>Total Expenses</b>	<b>\$</b>	<b>15,371.18</b>	

<b><u>TOTAL REMAINING</u></b>	<b>\$</b>	<b>9,628.82</b>
-------------------------------	-----------	-----------------

\*Funds yet to be expended