City of Eatonton
Council Meeting Agenda
October 3, 2017
Putnam County Commissioners' Meeting Room, #203
117 Putnam Drive
Eatonton, Georgia 31024
(706) 485-3311

1. 7:00 PM Call to Order
2. Invocation: Councilman Alvin Butts
3. Approval of Minutes: Attachment #1
4. Public Comments:
   Reading of Rules for Public Comments

5. Old Business:
   A.

6. New Business:
   A. Main Street Report Attachment #6A
   B. Proposed Authorization of a Tootsie Roll Drive Sponsored by Special Olympics Georgia, Putnam Jasper Support Services, and the Knights of Columbus Attachment #6B
   C. Request by Eatonton FUMC to Close Certain City Streets for First Annual Steeple Chase 5K and Fun Run
   D. Proposed Resolution to Ratify the Action of the Mayor in Signing a Temporary Alcoholic Beverage Pouring License Attachment #6D
   E. Proposed Resolution to Authorize the Submission of a Department of Natural Resources Trails Grant Application Attachment #6E
F. Proposed Resolution to Request Technical Assistance from the Middle Georgia Regional Commission in Preparing a Department of Natural Resources Trails Grant Application Attachment #6F

G. Discussion and Possible Action on Proposed Zoning Services Agreement with Putnam County Attachment #6G

H. Discussion and Possible Action on Memorandum of Agreement with the Ocmulgee Drug Task Force Attachment #6H

I. Proposed Resolution to Ratify the Action of the Mayor in Signing the Certification for Extension of Existing Service Delivery Strategy Attachment #6I

J. Proposed Resolution to Ratify the Action of the Mayor in Signing an Agreement with Georgia Power for the Removal and Installation of Certain Street Lights Attachment #6J

K. Discussion and Possible Action on the Date and Location of the November 7, 2017 Council Meeting

7. Zoning:

8. Committee Reports:
   - Finance and Personnel – Council Member Harvey C. Walker, Jr.
   - Public Utilities – Council Member Alvin Butts
   - Streets, Buildings, and Grounds – Council Member William C. Mangum
   - Zoning and Ordinances - Council Member Teresa Doster
   - Environmental – Council Member Charles R. Haley
   - Community Development – Council Member Alma Stokes
   - Public Safety – Council Member James A. Gorley
   - City Administrator – Gary Sanders
   - City Attorney – Christopher D. Huskins
   - City Clerk – Sarah Abrams

9. Executive Session:

10. Motion to Adjourn:
City of Eatonton Council Meeting
September 18, 2017 at 7:00 PM
Putnam County Commissioners’ Meeting Room #203
117 Putnam Drive
Eatonton, Georgia 31024

Elected Officials Present:
   Mayor Walter C. Rocker, Jr.
   Mayor Pro-Tem Harvey (Chip) Walker, Jr.
   Councilwoman Teresa Doster
   Councilman James A. Gorley
   Councilman Charles R. Haley
   Councilman William Mangum, Jr.
   Councilwoman Alma Stokes

Elected Officials Absent:
   Councilman Alvin Butts

Staff Members Present:
   City Administrator, Gary Sanders
   City Attorney, Christopher Huskins
   City Clerk, Sarah Abrams
   Police Chief, William K. Lawrence
   City Marshal, Dianne Veal

Mayor Walter C. Rocker, Jr. called the Council meeting to order at 7:00 PM
Councilwoman Alma Stokes called for a Moment of Silence for the Invocation.
Mayor Rocker advised we have two sets of minutes to approve tonight.

Motion was made by Doster and seconded by Gorley to approve the minutes from the Special Called meeting held on September 7, 2017 on the FY 2018 Budget. Motion carried by a unanimous vote 6-0.
Motion was made by Stokes and seconded by Walker to approve the minutes from the Council meeting held on September 5, 2017. Motion carried by a unanimous vote 6-0.

**Public Comments: Mrs. Georgia Smith-Blighted Areas and Mr. Charles Hurt - Codes**

Motion was made by Doster and seconded by Gorley to hear from those wishing to make public comments. Motion carried by a unanimous vote of 6-0.

**Reading of the Rules for Public Comments: Omitted**

Mrs. Georgia Smith commended Mayor and Council on action taken to reduce blighted areas in the City. Mrs. Smith talked about dilapidated houses that are in her neighborhood where she grew up and continues to live. Smith advised some progress has been made, but she asked Council members to drive around town and look at other blighted property in the City of Eatonton.

Mayor Rocker called on Mr. Charles Hurt to speak. Mr. Hurt advised Mayor Rocker his question had been answered by the City Administrator.

**Old Business: None**

**New Business:**

**Presentation by Middle Georgia Regional Commission on the Service Delivery Strategy**

Ms. Kimberley Lowe from Middle Georgia Regional Commission updated Mayor and Council on the Service Delivery Strategy between Putnam County and the City of Eatonton. The Service Delivery Strategy must be officially adopted and verified by the Georgia Department of Community Affairs by October 31, 2017.

Ms. Kimberley Lowe advised Council in her presentation that the following Services are included in the existing Service Delivery Strategy that are being extended without change: Ambulance, Animal Control, Cemetery, Code Enforcement, courts, hospital, indigent Defense, Jail Operations, Library, Public Transportation, Recreation, Rescue Services, Solid Waste Collection/Recycling, Solid Waste Disposal, and Street Lighting.

Services that are being revised or added in this submittal: Building Inspection, E-911, Economic development, Emergency Management, Fire Protection, Golf Course, Inert Landfill-deletion of service, Law Enforcement, Roads and Bridges, Senior Center, Sewage Collection/Treatment, Stormwater Management, Water Services, and Building Inspection/Zoning.

After much discussion by Council on the Services Delivery Strategy, Motion was made by Doster and seconded by Gorley to Table. Motion carried by a unanimous vote of 6-0.
Proposed Resolution to Accept a Bid Response for the FY 2016 community Development Block Grant Project Attachment #6B

Councilman Mangum reported the committee met today with Charlie Bridges, Project Manager with Carter and Sloope, Inc. and approved the project. Councilman Gorley asked about the cost overrun on this project and others. Mr. Charlie Bridges, Project Manager discussed the three bids received by the City on the FY 2016 CDBG -Storm Drainage and Street Improvements – Church Street Area C&S File; D8700.001 The lowest bid received was from Sellers Contracting Services at $815,000. Bids received came in over our budget expectation of $690,000. The over run came about due to the Economy picking up and more work is available to contractors. Also, the use of bid data from 2015 to project today’s cost. The City of Eatonton CDBG award was for $500,000.

City Administrator Sanders advised we are working with the contractor and our Street Supervisor Hawkins to see what can be done to lower the cost of the project.

Motion was made by Mangum and seconded by Gorley to approve the proposed Resolution to accept a bid response from Sellers Contracting Service for the FY 2016 Community Development Block Grant Project and authorize Mayor Rocker to sign contracts, change orders, letters and other supporting and related documents as may be necessary to accomplish the goal of this Resolution. Motion carried by a unanimous vote of 6-0.

Proposed Resolution to Authorize the Mayor to Sign an Amendment to the Area Agency on Aging Contract for SFY 2018 Attachment #6C

Motion was made by Stokes and seconded by Haley to approve the proposed Resolution Authorizing the Mayor to sign an Amendment to the Area Agency on Aging Contract. Motion carried by a unanimous vote of 6-0.

Councilwoman Alma Stokes requested Ms. Maddox, Director of the Senior Program submit periodic reports to Council on the Senior Citizens Program.

Proposed Resolution to authorize the Mayor to Execute a Memorandum of Understanding with the Downtown Development Authority Attachment #6D

Motion was made by Gorley and seconded by Walker to approve the proposed Resolution and authorize Mayor Rocker to Execute a Memorandum of Understanding with the Downtown Development Authority. Motion carried by a unanimous vote of 6-0. 

Contract amount not to exceed $34,030.00.

Proposed Resolution to Authorize the Mayor to Execute a Contract with the Plaza Arts Center, Inc. Attachment #6E

Motion was made by Doster and seconded by Mangum to approve the proposed Resolution and authorize Mayor Rocker to Execute a contract with the Plaza Arts Center, Inc. Motion carried by a unanimous vote of 6-0.
City will pay the contractor an amount not to exceed $42,330.00

Proposed Resolution to Authorize the Mayor to Execute a Contract with the Eatonton - Putnam Chamber of Commerce Attachment #6F

Motion was made by Haley and seconded by Doster to approve the proposed Resolution to authorize the Mayor to Execute a Contract with the Eatonton - Putnam Chamber of Commerce. Motion carried by a unanimous vote of 6-0.

City will pay contractor an amount equal to 62.5% of hotel-motel excise tax collections for the City Fiscal Year 2018 (September 1, 2017 - August 31, 2018)

Historic Preservation-Request by Gale Prince for a Certificate of Appropriateness at 407 North Madison Avenue Attachment #6G

Motion was made by Doster and seconded by Haley to accept the recommendation received from Historic Preservation approving the request by Gale Prince for a Certificate of Appropriateness at 407 North Madison Avenue to install a covered carport behind their home. Motion carried by a unanimous vote of 6-0.

Discussion on Distressed Properties in the City of Eatonton

Council discussed distressed and dilapidated properties located in the City of Eatonton. Councilman Haley asked if the City had written procedures on hand when they are looking at these properties because this is a real issue. Councilwoman Doster advised Councilman Haley we have laws in our Code of Ordinance which address this.

City Attorney Huskins explained the circumstances under which the local government can take an individual property. Georgia Legislature allows a government to charge a Blight Tax, better known as clean it or lien it. Attorney Huskins suggested working with the City Marshal on filing paperwork and meeting date deadline when taking a person to court for property maintenance.

Councilman Mangum suggested helping individuals fix up their houses by setting aside funding to help financially.

Councilman Gorley advised in the late 90's and early 2000's the fire department burned some old dilapidated houses. This helped to get rid of dilapidated houses and also provided training for the fire department.

Mayor Rocker suggested pursuing the Blight Tax. Councilman Haley offered City Marshal Dianne Veal an apology on comments made in reference to how she is handling dilapidated property if she does not have clear procedures to follow.

Zoning: None

Committee Reports:
Councilman Walker complemented Police Chief Lawrence, his department and the City crew on a job well done when hurricane Irma hit last week. Councilman Walker thanked Chief Lawrence for keep everyone safe.

Motion was made by Walker and seconded by Doster to pay the bills if and when the fund become available. Motion carried by a unanimous vote of 6-0.

Councilwoman Doster advised she and her committee would work on the Blight Tax.

Councilman Haley expressed words of thanks to City employees for job well done, during the storm.

Councilman Gorley expressed words of thanks and applauded City Administrator Sanders for communicating and keep him informed throughout the storm.

City Administrator Gary Sanders reported that the City’s LMG resurfacing projects on Madelyn Avenue, Dickey Drive, and Godfrey Road have been completed.

Mr. Sanders reminded Council of the upcoming Briar Patch Arts Festival on Saturday, September 30 from 9:00AM – 3:00PM on and around the courthouse lawn. Mr. Simpson has done a tremendous job in recruiting a great group of vendors. He has also coordinated an exciting new element called the "Adventure Zone."

Mr. Sanders also publicly thanked the Public Works, Police, Fire, Gas Departments and all others involved in the preparation, response, and cleanup following Hurricane Irma. These Departments have done an outstanding job and have put in a lot of extra work.

Mayor Rocker asked if there was any other business to be conducted before we adjourn. There being none, motion was made by Haley and seconded by Doster to adjourn. Motion carried by a unanimous vote of 6-0. Council adjourned at 8:00PM.

ATTEST:

Walter C. Rocker, Jr., Mayor

Sarah E. Abrams, City Clerk
Eatonton Main Street

Revitalizing Our Downtown

P.O. Box 4384 Eatonton, GA 31024 706.749.9150
A 501-c-3 Non-Profit Corp. Designated by the Georgia Dept. of Community Affairs for the City & County

Main Street Report for City Council Meeting Tuesday October 3 2017 - September Recap

Organization
Eatonton Main Street is still looking for applicants to the board. A working board is required by the Department of Community Affairs, as part of the annual assessment to maintain Main Street designation. I have sent out three applications. I have received one back, but am looking forward to receiving the other two in September.

I attended the Georgia Economic Developers Association Conference in Savannah. There are a number of initiatives pertaining to rural Georgia. I am going to see if I can attend those conferences and meetings and report back.

Promotion
The Briar Patch Arts Festival on September 30, is expanding this year to include E. Sumter St and E. Marion St.

The sponsors for Eatonton Main Street for the FY 2017/18 are: Bronze Sponsors: David Giddens, CPA, Sanchez and Craig Orthodontics, Country Financial, Eatonton Chiropractic/ A Health Care Center. Silver Sponsors: Maggie Lane. Gold Sponsors: Robert D. Betzel DDS, Briar Patch Office Products, Shoppers Pharmacy, On Cloud 9, Farmers and Merchants Bank, SNJ Environmental, Jones Master Cuts, Vining Ivy Hill Chapel, Sinclair Shooting Sports, Rossee Oil, The Clothing Depot, Edward Jones. The Eatonton Office of Teresa Doster, The People's Bank, McDonalds of Eatonton. Putnam County High School Entertainment Technology crew are our Audio Visual specialists. Woodmen Life are supplying the trophies for our competition winners (apart from the Halloween Movie, which will be The People's Bank) for our Main Street events over the next 12 months.

Design
I have approached the Eatonton Messenger/Lake Oconee News to start doing articles on the Facade Grant program. We have a number of facade grant projects pending and I believe it can only benefit the economic vitality of Downtown through promotion of what Eatonton Main Street does and the benefit of a downtown looking better.

Economic Vitality
Downtown Eatonton continues to attract interest in bringing merchants into the Downtown. However, buildings like Moore LP Gas (107 N. Jefferson Avenue), China Chef (104 N. Jefferson Avenue) Communicom/Charter Building (104 E. Marion St) and 112 W. Marion Street prevent a vibrant Downtown from putting down roots and taking hold and are off-putting for new businesses due to the buildings not being compliant with building codes/planning and zoning regulations. (Sec. 14-31. Adoption by Reference. Georgia Uniform Codes Act, O.C.G.A. § 8-2-25, 14-68. - Complaint in rem in municipal court; procedure; lien; appeal and Sec. 75-343 District Requirements (e))

112 W. Marion Street is being used as a storage facility by the building owner which is incompatible with the zoning code. Sec. 75-342. - Uses allowed. The building housing the former Cucos Restaurant is still undergoing renovations. The Pex Theater which holds The Country Kitchen had its marquee badly damaged by heavy rain. The restaurant remains open with people entering from the back entrance. The marquee has still not been repaired.

The Ribbon Cutting for Sumter Street Station Apartments is postponed until 100% occupation of the apartments.

Woodmen Life has moved to 102 W. Marion St.

Sapphira Hair Studio opened on Thursday September 28 at 110 N. Jefferson Ave.

Summary
Briar Patch Arts Festival has been promoted in both Social Media, Newspapers, Radio Ads and local area hotels. The condition of buildings continues to be a deterrent in creating employment for the Downtown. The State Legislature and its organizations both private and public are looking at ways to improve the economic vitality of rural areas, due to population drift and the increased amount of retirees over the next 10 years.
September 28, 2017

Mayor Walter Rocker, Jr.
City Council Members

Dear Sirs and Madam:

Thank you in advance for your continuous support of our annual Tootsie Roll Drive. Since 1986, (thirty-one years) three non-profit organizations, Special Olympics Georgia (SOGA) _ Putnam County, Putnam Jasper Support Services (PJSS), and the Knights of Columbus (KOC), have joined forces as partners to host their Annual Tootsie Roll Drive. The funds collected during this event benefits individuals with Developmental Disabilities.

This letter of request, ask for permission to conduct a charitable “Tootsie Roll Drive”, Road Block, November 3 – 4, 2017 in downtown Eatonton. The target area is at the major intersection of highways 441 and 16. The adult volunteer adheres to all measures of safety precautions. They wear bright yellow and red dickey’s for clear visibility for the motorist to see. During this annual fundraising event volunteers hand out free tootsie rolls and many individuals make generous donations to support our efforts.

The three sponsoring agencies along with the recipients of the proceeds appreciate the support that the city government, including the city police department, has given us for three decades. It is our desire that you give this matter your up-most consideration.

For additional questions or concerns, please contact: Annie L. Bishop @ 706-484-2854 or send an email to albputnamjasper@bellsouth.net

We appreciate your support in these efforts.

Sincerely,

Annie L. Bishop,
Annie L. Bishop
Local Coordinator
SOGA _ Putnam County
RESOLUTION

A RESOLUTION by the Board of Council of the City of Eatonton, Georgia, to ratify the action of the Mayor in signing a temporary alcoholic beverage pouring license for the Eatonton-Putnam Chamber of Commerce and for other purposes.

WHEREAS, the Eatonton-Putnam Chamber of Commerce offered for sale alcoholic beverages on October 2, 2017, during the event locally known as the Taste of Eatonton at the Plaza Arts Center with the proceeds of such sales going to further the purposes of the organization; and

WHEREAS, the Mayor of the City of Eatonton determined that immediate action was necessary in approving the temporary alcoholic beverage pouring license prior to such event; and

WHEREAS, the Eatonton-Putnam Chamber of Commerce has met the prescribed conditions in a timely manner and has paid the requisite fee for such temporary pouring license; and

WHEREAS, the City of Eatonton wishes to support the activities of the Eatonton-Putnam Chamber of Commerce.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Eatonton, Georgia, that with the conditions being met and the fees being paid, the action of the Mayor in signing a temporary alcoholic beverage pouring license for the Eatonton-Putnam Chamber of Commerce is hereby ratified.

APPROVED AND ADOPTED by the Council of the City of Eatonton, Georgia on this 3rd day of October, 2017.

Walter C. Rocker, Jr., Mayor
City of Eatonton, Georgia

ATTEST:

Clerk, City of Eatonton, Georgia
RESOLUTION

A Resolution by the City of Eatonton, Georgia to authorize the submission of a Department of Natural Resources Trails Grant application and for other purposes.

Whereas, at the regular meeting of the Board of Council of the City of Eatonton, Georgia held on the 3rd day of October, 2017 a motion was made and duly seconded that the City of Eatonton is authorized to submit an application for funding from the Georgia Department of Natural Resources' Recreational Trails Program in order to expand and improve recreational opportunities throughout the City; and

Whereas, the City of Eatonton further states that in the event the City's application is recommended for funding by the Department of Natural Resources, the City certifies and assures that it has the ability and intention to finance 100 percent of the total project cost and be reimbursed for 80 percent of eligible costs by the Department of Natural Resources.

Now, Therefore, be it Resolved by the Council of the City of Eatonton, Georgia that:

The Mayor of the City of Eatonton is authorized to submit an application for funding from the Georgia Department of Natural Resources' Recreational Trails Program, and that the City of Eatonton shall, in the event that the application is recommended for funding, take action to assure that it will finance 100 percent of the total project cost and be reimbursed for 80 percent of eligible costs by the Department of Natural Resources.

Approved and Adopted by the Council of the City of Eatonton, Georgia on this 3rd day of October, 2017.

Walter C. Rocker, Jr., Mayor
City of Eatonton, Georgia

Attest:

Clerk, City of Eatonton, Georgia
Certification

I do hereby certify that the above is a true and correct copy of the Resolution duly adopted by the Council on the date so stated in the Resolution.

I further certify that I am the Clerk of the Council and that said resolution has been entered in the official records of said Council and remains in full force and effect this _____ day of ______________, 2017.

__________________________
Clerk Signature

__________________________
Federal Employer Identification#
RESOLUTION

A RESOLUTION by the Council of the City of Eatonton, Georgia, to request technical assistance from the Middle Georgia Regional Commission in preparing a Department of Natural Resources Recreational Trails Grant application and for other purposes.

WHEREAS, the Eatonton City Council recognizes the importance and value of parks and recreation and is committed to expanding and improving recreational opportunities throughout the City; and

WHEREAS, the Strategic Plan for the City of Eatonton contains measures to create nature trails with walkways and to create more greenspace in general to improve the quality of life inside its City limits; and

WHEREAS, the City of Eatonton owns and operates the Briar Patch Trail Park and desires to add additional walking trails and amenities as part of Phase 2.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Eatonton, Georgia, that:

THE MAYOR OF THE CITY OF EATONTON IS HEREBY AUTHORIZED TO REQUEST TECHNICAL ASSISTANCE FROM THE MIDDLE GEORGIA REGIONAL COMMISSION IN PREPARING AND SUBMITTING AN APPLICATION FOR A GEORGIA DEPARTMENT OF NATURAL RESOURCES RECREATIONAL TRAILS GRANT AND TO SIGN CONTRACTS, LETTERS, AND SUCH SUPPORTING AND COLLABORATIVE MATERIAL AS SHALL BE NECESSARY AND REQUIRED FOR THE PROPER APPLICATION, RECEIPT, AND IMPLEMENTATION OF SUCH GRANT AS MAY BE RECEIVED.

APPROVED AND ADOPTED by the Council of the City of Eatonton, Georgia on this 3rd day of October, 2017.

Walter C. Rocker, Jr., Mayor
City of Eatonton, Georgia

ATTEST:

Clerk, City of Eatonton, Georgia
STATE OF GEORGIA
COUNTY OF PUTNAM

AGREEMENT

THIS AGREEMENT made and entered into this ___ day of __________, 2017 by and between the CITY OF EATONTON, a municipal corporation, (the "City") and PUTNAM COUNTY, a political subdivision of the State of Georgia (the "County"), by and through the Board of Commissioners of Putnam County.

WHEREAS O. C. G. A. Sections 36-70-1 et seq. mandates that local governments in each county in Georgia work with their county to develop a service delivery system that is both efficient and responsive to citizens in their county, the purpose of which is to minimize inefficiencies resulting from duplication of services and competition between local governments; and

WHEREAS, the City and County have reached agreement for the sharing of cost for administering and enforcement of zoning ordinances, building code, and building inspections in the incorporated and unincorporated areas of Putnam County:

NOW THEREFORE in consideration of the mutual covenants contained herein, the parties agree as follows:

1. The COUNTY shall provide the CITY all personnel and facilities for building inspections, issuance of permits, and administering the City of Eatonton Zoning Code.

2. The COUNTY shall receive as compensation for these services all fees received from City property owners and others. In addition, the CITY will provide to the County Three hundred dollars ($300.00) per month for Planning and Development services.

3. Funding for the agreed upon services shall be provided from the respective general funds of the CITY and COUNTY.

4. This agreement shall remain in force and effect unless and until either party hereto provides to the other party thirty (30) days written notice of intent to terminate this agreement.

5. This agreement may be executed in duplicate original and each such duplicate shall constitute an original for all purposes.

6. This writing contains the entire agreement of the parties. This agreement may be modified only by another writing executed by both the parties hereto.

7. This agreement shall be construed according to the laws of Georgia.
8. Every provision of this agreement shall be severable from all other provisions. A finding by any court of the illegality or unenforceability of any provision or provisions hereof shall not operate to void this agreement but, instead, all provisions not specifically and explicitly held to be illegal or unenforceable shall continue in full force and effect.

9. It is the intent of the parties to be covered under the auspices of any applicable immunity granted by law. To the extent, if any, allowed by law, the CITY shall defend, indemnify, and hold harmless the COUNTY and its officers, employees, or agents from any liability, losses, or damages, including attorneys' fees and costs of defense, which CITY or its officers, employees or agents may incur as a result of any claim, demand, suit, or cause of action or proceeding of any kind or nature arising out of, relating to, or resulting from the negligent performance of this Agreement.

IN WITNESS WHEREOF, the duly authorized officials of the CITY and COUNTY have hereunto set their hands and seals with intent to be legally bound the day first above written.

Approved as to form:

________________________________________
County Attorney

Approved by the Board of Commissioners
Of Putnam County

________________________________________
Stephen J. Hersey, Chairman

Attest: ______________________________________
Lynn Butterworth, Clerk

Approved as to form:

________________________________________
City Attorney

Approved by Mayor and Council of the City
Of Eatonton

________________________________________
Walter C. Rocker, Jr., Mayor
City of Eatonton

Attest: ______________________________________
Sarah Abrams, Clerk
MEMORANDUM OF
INTERGOVERNMENTAL AND INTERAGENCY AGREEMENT

In a combined effort to rid their respective jurisdictions of the use and influence of illicit drugs, the governing bodies of Baldwin, Washington, Wilkinson, Twiggs and Laurens Counties and the cities of Eatonton, Ivey, Gordon, and McIntyre, District Attorneys of the Middle and Ocmulgee Judicial Circuits and the Dublin Judicial Circuit have each authorized the joint submission of an application for funding under the Edward Byrne Memorial Justice Assistance Grant (JAG) Program. Associate members include the Georgia Bureau of Investigation, Georgia State Patrol, Georgia College State University Police Department, Georgia Military College Police Department, Drug Enforcement Agency, and the U.S. Attorneys Office. If said proposal is funded, a Multi-Jurisdictional Anti-Drug Task Force would be maintained and be called the Ocmulgee Drug Task Force. The Task Force would be charged with the responsibility of and provided the resources to facilitate the investigation, arrest, prosecution and conviction of those residents and non-residents of the aforementioned jurisdictions involved in the manufacture, use, distribution, and sale of illicit drugs.

1) With respect to the general management and operations of the Ocmulgee Drug Task Force, the participating jurisdictions do hereby agree as follows:

2) The County of Baldwin, through the Chairman and members of the Commission shall serve as the applicant.

3) The Baldwin County Sheriff's Department shall serve as the project-implementing agency. Responsibility for assuring compliance with program regulations and applicable local, state and federal laws shall be vested in the Sheriff of Baldwin County.

4) Task Force policy and management decisions shall be made by a Control Group comprised of the Sheriffs of Baldwin, Washington, Wilkinson, Twiggs and Laurens Counties; the Chiefs of Police of the cities of Eatonton, Ivey, Gordon, and McIntyre; and District Attorneys of the circuit within the jurisdiction of the task force. The Control Group shall meet no less frequently than quarterly as required by CJCC policies.

5) The Control Group shall elect an Executive Committee consisting of a Chairperson and two other members. The Baldwin County Sheriff shall be a member of the Executive Committee as this department serves as the project implementing agency.

6) All sworn Task Force personnel shall have had a significant amount of prior experience enforcing drug laws at the street level prior to their employment with the Task Force. Only in the event appropriately experienced personnel cannot be secured will applicants without drug enforcement experience be considered for employment.

7) All sworn members of the Task Force shall attend appropriate training sessions offered at the Georgia Public Service Training Center and at other locations as deemed appropriate by the Control Group.
8) The Control Group shall serve as the formal mechanism providing for joint review and coordination of target selection, allocation of resources, investigations, and prosecutions among participating agencies as the basis upon which to initiate and conduct project case investigations.

9) The Control Group shall adopt, or amend, as appropriate, by majority vote, by-laws governing the conduct of its routine oversight responsibilities. Said by-laws must, at a minimum, provide for the following:

- Identification of Control Group membership;
- Establishment of a quorum;
- Establishment of a procedure for the selection of officers;
- Establishment and adoption of a Standard Operating Procedure upon which Task Force activities will be based;
- Establishment of personnel selection and oversight policies; and
- Unanimity with respect to policies regarding case selection, fund allocation and case management, and specific procedures pertaining thereto must be detailed in the Standard Operating Procedures of the Task Force.

10) Standard Operating Procedures governing activities of the Task Force shall be adopted by majority vote of the Control Group, shall not be in conflict with Standard Operating Procedures of participating agencies and shall, at a minimum, include the following:

- A procedure to identify, select, a prioritize investigative targets;
- A procedure to assign cases for investigation;
- A procedure for identification, acquisition, and assignment of resources and skills required in case investigation;
- A procedure for the coordination and monitoring of cases to insure proper timing of investigative and prosecutorial activities.

11) The Task Force shall cooperate and coordinate its efforts with those of local law enforcement agencies, Georgia Bureau of Investigation, U.S. Drug Enforcement Administration, ATF, FBI and other law enforcement agencies.

12) Efforts shall be coordinated with the District Attorney of the Ocmulgee Judicial Circuit, Middle Judicial Circuit or Dublin Judicial Circuit. The District Attorneys will be voting members of the Ocmulgee Drug Task Force control group.

13) Regarding funds derived from confiscation through seizures made by the Task Force: 10% to the applicable District Attorney's as authorized by law. As to the remainder of seizures, distribution of seizures over $50,000, after expenses, shall be decided on a case by case basis. All funds derived from confiscation maintained by the Task Force shall be placed into the bank account of the Task Force that has been established by the Control Group, and shall be utilized to purchase equipment and supplement State/Federal funding.
In the event the Task Force is dissolved or ceases to exist, all property and funds remaining on hand derived from forfeited funds, after expenses shall be divided among the participating agencies according to the same percentages as each agency provided as their cash match for the duration of the project.

14) The Task Force shall administrate the use of funds, both Federal and Matching. It shall be the duty of the Task Force Commander to comply with the Criminal Justice Coordinating Council's mandates for documentation. Task Force funds will be deposited into a minimum of three accounts, one of which will contain operating funds or cash match, the second of which will contain proceeds from state forfeited funds and the third federal forfeited funds. Accounts containing operating funds and forfeited funds shall be multiple signature accounts. The task force will maintain an interest bearing Escrow Account for all funds seized that have not been forfeited. Annually, the Task Force finances shall be audited by a CPA firm selected by the Baldwin County Board of Commissioners. Members of the Control Group may audit all accounts on a quarterly basis.

15) The following is a breakdown of matching funds by member agency, which shall be contributed to comprise the total of matching funds for period beginning January 1, 2018.

<table>
<thead>
<tr>
<th>Baldwin County</th>
<th>In kind contribution of Building, Utilities and Maintenance; gasoline and for 2 agents and 1 Supervisor</th>
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<tbody>
<tr>
<td>City of Eatonton</td>
<td>5,000.00</td>
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<tr>
<td>Wilkinson County</td>
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<td>City of Ivey</td>
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<td>Washington County</td>
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<td>City of Gordon</td>
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<td>McIntyre PD</td>
<td>3,000.00</td>
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<tr>
<td>Laurens County</td>
<td>14,000.00</td>
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<tr>
<td><strong>TOTAL</strong></td>
<td><strong>$44,500.00</strong></td>
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</tbody>
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This memorandum is hereby agreed to by the following attached signatories who also agree that the memorandum is subject to revision as deemed appropriate by same.
RESOLUTION

A RESOLUTION by the Council of the City of Eatonton, Georgia, to ratify the action of the Mayor in signing a certification for extension of existing Service Delivery Strategy and for other purposes.

WHEREAS, during its 1997 Legislative Session, the Georgia State Legislature adopted the Service Delivery Strategy Act; and

WHEREAS, this act requires that every county within the State of Georgia adopt a Service Delivery Strategy which identifies the methods, funding sources, service provider, and geographic service area of each public service activity provided within the county; and

WHEREAS, the Service Delivery Strategy must be officially adopted and verified by the Georgia Department of Community Affairs by October 31, 2017; and

WHEREAS, city and county officials are working to prepare the county's Service Delivery Strategy, but have agreed to request an extension from the Department of Community Affairs for filing of the same; and

WHEREAS, the Mayor of the City of Eatonton found that the timeline for requesting an extension required immediate action.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Eatonton, Georgia, that:

THE ACTION OF THE MAYOR IN SIGNING THE CERTIFICATION FOR EXTENSION OF EXISTING SERVICE DELIVERY STRATEGY (SDS FORM 5) AND SUBMITTING IT TO THE GEORGIA DEPARTMENT OF COMMUNITY AFFAIRS IS HEREBY RATIFIED.

APPROVED AND ADOPTED by the Council of the City of Eatonton, Georgia on this 3rd day of October, 2017.

Walter C. Rocker, Jr., Mayor
City of Eatonton, Georgia

ATTEST:

Clerk, City of Eatonton, Georgia
FORM 5: Certifications for Extension of Existing SDS

Instructions: This two page form must, at a minimum, be signed by an authorized representative of the following governments: 1) the county; 2) the city serving as the county seat; 3) all cities having a 2010 population of over 3,000 residing within the county; and 4) no less than 50% of all other cities with a 2010 population of between 500 and 9,000 residing within the county. Cities with a 2010 population below 500 and local authorities providing services under the strategy are not required to sign this form, but are encouraged to do so.

If the strategy for providing ANY local service is being revised, FORM 5 CANNOT be used. When revisions are necessary, a submittal MUST include updates to FORM 1, FORM 2, and FORM 4 that cover ALL local services.

COUNTY: PUTNAM

We, the undersigned authorized representatives of the jurisdictions listed below, certify that:

1. We have reviewed our existing Service Delivery Strategy (SDS) and have determined that it continues to accurately reflect our preferred arrangements for providing ALL local services throughout our county and no changes in our Strategy are needed at this time. We authorize its extension until:

   - February 28, 2018
   - June 30, 2018
   - October 31, 2018

2. Each of our governing bodies (County Commission and City Councils) that are a party to this strategy have adopted resolutions agreeing to the Service Delivery arrangements identified in our strategy and have executed agreements for implementation of our service delivery strategy (O.C.G.A. 36-70-21);

3. Our service delivery strategy continues to promote the delivery of local government services in the most efficient, effective, and responsive manner for all residents, individuals and property owners throughout the county (O.C.G.A. 36-70-24(1));

4. Our service delivery strategy continues to provide that water or sewer fees charged to customers located outside the geographic boundaries of a service provider are reasonable and are not arbitrarily higher than the fees charged to customers located within the geographic boundaries of the service provider (O.C.G.A. 36-70-24 (2));

5. Our service delivery strategy continues to ensure that the cost of any services the county government provides (including those jointly funded by the county and one or more municipalities) primarily for the benefit of the unincorporated area of the county are borne by the unincorporated area residents, individuals, and property owners who receive such service (O.C.G.A. 36-70-24 (3));

6. Our Service Delivery Strategy continues to ensure that the officially adopted County and City land use plans of all local governments located in the County are compatible and nonconflicting (O.C.G.A. 36-70-24 (4)(A));

7. Our Service Delivery Strategy continues to ensure that the provision of extraterritorial water and sewer services by any jurisdiction is consistent with all County and City land use plans and ordinances (O.C.G.A. 36-70-24 (4)(B)); and

8. DCA has been provided a copy of this certification and copies of all forms, maps and supporting agreements needed to accurately depict our agreed upon strategy (O.C.G.A. 36-70-27).
<table>
<thead>
<tr>
<th>JURISDICTION</th>
<th>TITLE</th>
<th>NAME</th>
<th>SIGNATURE</th>
<th>DATE</th>
</tr>
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<tbody>
<tr>
<td>CITY OF EATONTON</td>
<td>Mayor</td>
<td>Walter C. Rocker, Jr.</td>
<td></td>
<td>9-20-17</td>
</tr>
<tr>
<td>PUTNAM COUNTY</td>
<td>Chairman</td>
<td>Stephen J. Hersey</td>
<td></td>
<td>9-20-17</td>
</tr>
</tbody>
</table>

Page 2 of 2
RESOLUTION

A RESOLUTION by the Council of the City of Eatonton, Georgia to ratify the action of the Mayor in signing an agreement with Georgia Power for the removal and reinstallation of certain street lights and for other purposes.

WHEREAS, the City of Eatonton, Georgia is the recipient of a Transportation Enhancement (TE) Grant offered through the Department of Transportation to improve the streetscape, lighting, landscape, and sidewalks in Eatonton, Georgia; and

WHEREAS, Georgia Power owns and maintains certain street lights within the project area that require removal and reinstallation; and

WHEREAS, the franchise agreement between the City and Georgia Power requires the City to pay 90% of the costs related to lighting relocations associated with streetscape projects; and

WHEREAS, in an effort to minimize the impact on the City’s contractor and to prevent project delays, the Mayor of the City of Eatonton found it necessary and desirable to immediately execute an agreement with Georgia Power to conduct such work relating to lighting relocations.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Eatonton, Georgia, that:

THE ACTION OF THE MAYOR IN SIGNING AN AGREEMENT WITH THE GEORGIA POWER COMPANY FOR THE REMOVAL AND REINSTALLATION OF CERTAIN STREET LIGHTS AS PART OF THE TRANSPORTATION ENHANCEMENT/STREETSCAPE PROJECT IS HEREBY RATIFIED.

APPROVED AND ADOPTED by the Council of the City of Eatonton, Georgia on this 3rd day of October, 2017.

________________________
Walter C. Rocker, Jr., Mayor
City of Eatonton, Georgia

ATTEST:

________________________
Clerk, City of Eatonton, Georgia
RELOCATION AGREEMENT
City of Eatonton
SR 24 From SR 16 to North of East Harris Street/Willie Bailey Street

THIS AGREEMENT, made and entered into as of the ______ day of ______________, 20______, by and between CITY OF EATONTON, State of Georgia (hereinafter referred to as the “City”), and GEORGIA POWER COMPANY (hereinafter referred to as the “Company”).

WITNESSETH:

WHEREAS, the City proposes under the above written Project to construct the SR 24 From SR 16 to North of East Harris Street/Willie Bailey Street Project (hereinafter “Project”);

WHEREAS, due to the construction of this Project, it will become necessary for the Company to make certain adjustments to the Company’s existing facilities, in accordance with the estimate of TWENTY-TWO THOUSAND, FOUR HUNDRED EIGHTY-THREE Dollars ($22,483.00), a copy of which estimate is attached hereto, and incorporated into this Agreement as Exhibit “A” (the “Estimate”);

WHEREAS, in accordance with that certain Franchise Agreement between the City and the Company, the City agrees to bear NINETY percent (90%) of the estimated costs of said relocation expenses, which amounts to TWENTY THOUSAND, TWO HUNDRED THIRTY-FOUR AND 70/100 Dollars ($20,234.70) (the “Payment Amount”);

WHEREAS, the location of Company’s presently existing facilities and the proposed new location of such facilities are shown on the Company plans previously provided to the City; and

NOW, THEREFORE, in consideration of the promises and the mutual covenants of the parties hereinafter set forth and other good and valuable consideration, it is agreed:

Section 1. The City will make payment to the Company of the Payment Amount prior to the Company commencing any portion of the work contemplated hereunder. The Estimate and the Payment Amount are valid only for a period of one (1) year following the date set forth on the Estimate.

Section 2. The Company, with its regular construction or maintenance crews and personnel, at its standard schedule of wages and working hours (as may be applicable from time to time during this Agreement), and working in accordance with the terms of its agreements with such employees, will make such changes in its facilities as are set forth in the Scope of Work section of Exhibit “A”. The Company may elect to contract any portion of the work contemplated. Notwithstanding the foregoing, the Company shall not be obligated to commence any work unless the City both makes payment to the Company of the Payment Amount and authorizes commencement of the work prior to the date that is one (1) year following the date set forth on the Estimate.

Section 3. The City further agrees to be responsible to the Company for one hundred percent (100%) of any and all costs incurred in acquiring additional easements for rights of way, including without limitation, easements for lines, access, tree trimming, guy wires, anchors, and other devices, appliances and facilities, and any and all other such easements and property rights as may be necessary for the Company’s installation, operation and maintenance of its facilities.

Section 4. The Company shall make a reasonable effort to provide signing and other traffic control measures during construction as contemplated under this Agreement in accordance with PART VI of the U.S. Department of Transportation Manual on Uniform Traffic Control Devices, current edition, all at the expense of the City.

Section 5. The covenants herein contained shall, except as otherwise provided, accrue to the benefit of and be binding upon the successors and assigns of the parties hereto.
Section 6. It is mutually agreed between the parties hereto that this document shall be deemed to have been executed in Georgia.

Section 7. In the event the City fails to execute and return this Agreement to Company before August 21, 2018, this Agreement shall be void and of no effect whatsoever.

Section 8. In accordance with the BUY AMERICA requirements of the Federal regulations (23 U.S.C. 313 and 23 CFR 635.410) all manufacturing processes for steel and iron products or predominantly of steel or iron (at least 90% steel or iron content) furnished for permanent incorporation into the work on this project shall occur in the United States. The only exception of this requirement is the production of pig iron and the processing, pelletizing and reduction of iron ore, which may occur in another country. Other than their exceptions, all melting, rolling, extruding, machining, bending, grinding, drilling, coating, etc. must occur in the United States.

a) Products of steel include, but are not limited to, such products as structural steel piles, reinforcing steel, structural plate, steel culverts, guardrail steel supports for signs, signals and luminaires, and cable wire/strand. Products of iron include, but are not limited to, such products as cast iron frames and grates and ductile iron pipe. Coatings include, but are not limited to, the applications of epoxy, galvanizing and paint. The coating material is not limited to this clause, only the application process.

b) A Certificate of Compliance shall be furnished for steel and iron products as part of the backup information with the billing. The form for this certification entitled “Buy America Certificate of Compliance” is attached to this agreement as “Exhibit B”. Records to be maintained by the LOCAL AGENCY and the DEPARTMENT – Office of Utilities for this certification shall include a signed mill test report and/or a signed certification by each supplier, distributor, fabricator, and manufacturer that has handled the steel or iron product affirming that very process, including the application of a coating performed on the steel or iron product has been carried out in the United States of America, except as allowed by this Section. The lack of these certifications will be justification for rejection of the steel and/or iron product or nonpayment of the work.

c) The requirements of said law and regulations do not prevent the use of miscellaneous steel or iron components, subcomponents and hardware necessary to encase, assemble and construct the above products, manufactured products that are not predominantly steel or iron or a minimal use of foreign steel and iron materials if the cost of such materials used does not exceed one-tenth of one percent (0.1%) of the total contract price or $2,500.00, whichever is greater.

IN WITNESS WHEREOF, the parties hereto acting through their duly authorized agents have caused this Agreement to be signed, sealed and delivered.

Witness

Notary Public (SEAL)

“COMPANY”
GEORGIA POWER COMPANY

By: [Signature]
Name: William Howard
Title: Centralized Engr Svcs Manager
(SEAL)
Job Estimating & Tracking System - JETS

FACE SHEET REPORT

Georgia Power Company
Distribution Work Order

Type Construction: UNDERGROUND

W.O. Number: GP892H16817
P.E. : 7030 01
WR #: 2436717
Job Reference : H-HIGHWAY RELOCATIONS OH / UD
Job Type : DOT PROJECTS OH/UD REIMBURSABLE & NON
Type Customer : No
Blanket : EATONTON HWY 46/12
Substation : 05922-BXJ
Circuit : H16817-GP892-300-00000
Credit Account : H16817-GP892-300-99992
CSS Bill Acct#: 

Headquarters : CENTRALIZED DISTR. SVCS
Rep Allow : No
Customer : CITY OF EATONTON DOT - UG - STREETSCAPE
Address : PI 0011702 - UG - N JEFFERSON STREETSCAPE.
Town : EATONTON
Home Phone : 
Map Number : 0687-1118
Estimate Name : CITY OF EATONTON DOT - UG - STREETSCAPE BASE
Date Last Est : 15-AUG-2017
Engineer : TILDEN, DANIEL
Committed Service Date: 03-NOV-2017

Job Description: Relocate streetlights for streetscape

Driving Directions:

Permits/Notification(s):

Total Estimated External Charges Included Below:

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<th>Billing:</th>
<th>Fixed</th>
<th>Joint Use</th>
<th>Out Of Ratio</th>
<th>Customer Contribution</th>
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<tbody>
<tr>
<td>MANHOURS:</td>
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<tr>
<td>Onsite</td>
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<td>14.21</td>
<td>4.78</td>
<td>113.88</td>
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<td>Travel</td>
<td>6.55</td>
<td>0.00</td>
<td>0.00</td>
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Total Estimated: 120.43

Labor Multiplier: 1.25
Comment: DOT PROJECT
HQ: EOH Labor: EOH Matl: 0.00 0.00

Cost Summary

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<th>Plant</th>
<th>Transformers</th>
<th>Meters</th>
<th>Maint</th>
<th>Removal</th>
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<td>$725</td>
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<td>Contractor Material</td>
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<td>$0</td>
<td>$0</td>
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<tr>
<td>Total</td>
<td>$16,360</td>
<td>$0</td>
<td>$0</td>
<td>$1,022</td>
<td>$5,101</td>
<td>$22,483</td>
</tr>
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Total WO Bill: $0
Total Net Cost: $22,483

Incidental Maint: $1,022
Revenue: $0
Total Ratio: 0.00
ROE: 0.00
Net Present Val: 0

Rate: 
Loc Cost: $0
Local Ratio: 0.00

TVM Amount: $0
CPS Amount: $0
Sales Tax: $0
Profit: $0

Total Bill Amount: $0

Approvals

Auth: 
Close: 

Date: 21-Aug-2017 11:41:17 AM
### Work Location Summary Report

**ALL LOCATIONS**

**Date:** 21-Aug 2017 11:41 AM  
**Job Ref #:** 2436717  
**Applicant Name:** CITY OF EATONTON DOT - UG - STREETSCAPE  
**Estimate Name:** CITY OF EATONTON DOT - UG - STREETSCAPE BASE BID  
**Estimate Description:** RELOCATE STREETLIGHTS FOR STREETSCAPE

<table>
<thead>
<tr>
<th>Work Location</th>
<th>Description</th>
<th>Qty</th>
<th>Ret Ind</th>
<th>Unit Identification</th>
<th>Description</th>
</tr>
</thead>
</table>
| **Work Location: 1.00** | **Description:**  
Inst Dsgn Volt Num : 25  
Inaccessible : Y  
Energized : N  
Rmv Dsgn Volt Num : 25  
Rmv Op Volt Num : 12  
Rock/Swamp : N  
Est Co ManHour : 4.95  
Est Cont ManHours : 0.00  
| INSTALL | NONE | OHFLAGTRAFF | 2 | Y | OVERHEAD TRAFFIC FLAGGING ID. WHEN THERE WILL BE AN EXTRA MAN TO FLAG |
| INSTALL | NONE | SETUP | 2 | Y | SET UP TIME PER POLE - FOR LARGE JOBS ONLY |
| INSTALL | TRANSFER | S4DPXC | 110 | Y | SEC WIRE-ACSR DUPLEX #4 |
| REMOVE | NONE | S4DPXC | 5 | Y | SEC WIRE-ACSR DUPLEX #4 |
| REMOVE | TRANSFER | S4DPXC | 110 | Y | SEC WIRE-ACSR DUPLEX #4 |

| **Work Location: 1.10** | **Description:**  
Inst Dsgn Volt Num : 25  
Inaccessible : Y  
Energized : N  
Rmv Dsgn Volt Num : 25  
Rmv Op Volt Num : 12  
Rock/Swamp : N  
Est Co ManHour : 16.48  
Est Cont ManHours : 0.00  
| INSTALL | NONE | CD2-1/2SPE | 65 | N | CONDUIT, 2-1/2" SPOOLED POLYETHYLENE |
| INSTALL | NONE | SL6UTAC | 65 | Y | STREET LIGHT CABLE #6 UTA 3 CONDUCTOR 600V |
| INSTALL | NONE | SS6UDA | 1 | N | SERVICE SPLICE #6 USA |
| INSTALL | NONE | TNLTHB | 60 | N | TRENCHING FOR STREET LIGHT W BACKHOE |
| INSTALL | NONE | TNLTHD | 5 | N | TRENCHING FOR STREET LIGHT CABLE, HAND DIG |
| REMOVE | ABANDON | SL6UTAC | 90 | Y | STREET LIGHT CABLE #6 UTA 3 CONDUCTOR 600V |
| REMOVE | ABANDON | TNLTHB | 90 | Y | TRENCHING FOR STREET LIGHT W BACKHOE |
| REMOVE | NONE | LTHPS14PTACORNNOTALG | 1 | Y | LT 150W HPS POST TOP-ACORN NOSTALGIC W/LAMP - BLACK***NO PC*** |
| REMOVE | NONE | PL2DFBLK | 1 | Y | ST LT POLE-F-GLASS BLACK, 20 FT OVERALL HEIGHT, 16 FT. MOUNTING HEIGHT, DIR |
| REMOVE | NONE | SETUP | 2 | N | SET UP TIME PER POLE - FOR LARGE JOBS ONLY |
| REMOVE | NONE | SLBOXF | 1 | N | BELOW GRADE ENCLOSURE, RECTANGULAR FOR LIGHTING, PEDESTRIAN RATED, GREEN |
| REMOVE | NONE | SV4WYCONN | 1 | N | CONNECTOR, 4WAY - SERVICE, WITH SET SCREWS |
| REMOVE | NONE | UHFLAGTRAFF | 2 | N | UNDERGROUND TRAFFIC FLAGGING ID - WHEN THERE WILL BE AN EXTRA MAN TO FLAG |
### Work Location : 1.20

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<tr>
<td>REMOVE</td>
<td>ABANDON SL6UTAC</td>
<td>95</td>
<td>Y</td>
<td>STREET LIGHT CABLE #6 UTA 3 CONDUCTOR 600V</td>
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<td>REMOVE</td>
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<td>95</td>
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<tr>
<td>REMOVE</td>
<td>NONE PL20ARTS140BK</td>
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<td>Y</td>
<td>POLE 20' EMBEDDED (16' MH) ALUMINUM ROUND TAPERED SMOOTH TENON TOP BLACK 140 MPH</td>
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<td>SET UP TIME PER POLE - FOR LARGE JOBS ONLY</td>
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<tr>
<td>REMOVE</td>
<td>NONE SLBOXF</td>
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<td>REMOVE</td>
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<td>1</td>
<td>Y</td>
<td>LT 150W HPS POST TOP-ACORN NOSTALGIC W/LAMP -BLACK<em><strong>NO PC</strong></em></td>
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### Work Location : 1.21

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<tbody>
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<tr>
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<td>1</td>
<td>Y</td>
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<tr>
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<td>POLE STAKING BY SURVEYOR - USE DOT SUPPORT CONTRACTOR</td>
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<tr>
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<tr>
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<td>UNDERGROUND TRAFFIC FLAGGING ID - WHEN THERE WILL BE AN EXTRA MAN TO FLAG</td>
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### Work Location : 1.30

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*** Work Location : 1.31

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*** Work Location : 1.41

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**Description:**
- **Inst Dsgn Volt Num:** 25
- **Inst Op Volt Num:** 12
- **Rmv Dsgn Volt Num:** 25
- **Rmv Op Volt Num:** 12
- **Est Co ManHour:** 7.60
- **Est Contr ManHours:** 0.00

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**Description:**
- **Inst Dsgn Volt Num:** 25
- **Inst Op Volt Num:** 12
- **Rmv Dsgn Volt Num:** 25
- **Rmv Op Volt Num:** 12
- **Est Co ManHour:** 13.27
- **Est Contr ManHours:** 2.62

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