City of Eatonton
Special Called Work Session
Tuesday, July 22, 2015 at 12:00 Noon
Eatonton City Hall, 201 North Jefferson Avenue, Eatonton, Georgia 31024

Elected Officials Present:
   Mayor John Reid 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 Official Absent:
   Councilman Alvin Butts

Staff Members Present:
   City Administrator, Gary Sanders
   City Clerk, Sarah Abrams

Call to Order
Mayor John Reid called the Special Work Session to order at 12:00 PM and stated the purpose of this work session is for discussing and identifying a list of City projects to be included in SPLOST #8. The City department’s heads have submitted their lists and now we are here to review their list; create and prioritize our projects which will be submitted at the next SPLOST meeting with Putnam County on July 28, 2015.

No one signed in to address Council at this work session on the topic of SPLOST #8 list of projects.

Council discussed the project list reviewed by the SPLOST Advisory Committee on July 14, 2015. Total Anticipated SPLOST Revenue over 5 years is $12.5 million, with an anticipated 3.1 million or 31% of the collection allocated to the City.

Council discussed funds allocated to sewer projects in the amount of 2.5 million and if continued repairs to sewer infrastructure and plants be considered a bond issue because The Eatonton –Putnam Water-Sewer Authority is an enterprise fund and should stand on its own.

Council also discussed if more SPLOST Revenue is collected over the 12.5 million anticipated, what language should be put in an intergovernmental agreement.
Council recommended the following list of projects:

<table>
<thead>
<tr>
<th>Category</th>
<th>Project</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fire</td>
<td>Tanker Truck</td>
<td>$200,000.00</td>
</tr>
<tr>
<td>Fire</td>
<td>Turnouts</td>
<td>$59,800.00</td>
</tr>
<tr>
<td>Gas</td>
<td>Gas Line Expansion</td>
<td>$780,000.00</td>
</tr>
<tr>
<td>Police</td>
<td>Police Cars</td>
<td>$150,000.00</td>
</tr>
<tr>
<td>Police</td>
<td>Equipment</td>
<td>$50,000.00</td>
</tr>
<tr>
<td>Streets</td>
<td>Roads/Bridges/Sidewalks</td>
<td>$1,700,000.00</td>
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<tr>
<td>Streets</td>
<td>Heavy Road Equipment</td>
<td>$150,000.00</td>
</tr>
<tr>
<td>Buildings &amp; Gds</td>
<td>Equipment</td>
<td>$30,000.00</td>
</tr>
<tr>
<td>Buildings &amp; Gds</td>
<td>Plaza</td>
<td>$150,000.00</td>
</tr>
<tr>
<td>Buildings &amp; Gds</td>
<td>Prison</td>
<td>$225,000.00</td>
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</tbody>
</table>

Total: $3,494,800.00

Mayor Reid adjourned the meeting at 1:35 p.m.

_____________________________________________________
John Reid, Mayor

ATTEST:

_____________________________________________________
Sarah E. Abrams, City Clerk