Regular Meeting

1. 7:00 PM Call to Order

2. Invocation: Councilwoman Teresa Doster

3. Approval of Minutes: Attachment #2

4. Public Comments:
   - Reading of Rules for Public Comments:

5. Old Business:
   - Alcohol License by Babu Singh d/b/a Shell Express & Eastside Package Store, 204 East Sumter Street, Eatonton, GA. Attachment #3

6. New Business:
   - Mainstreet Report Attachment #4
   - Request by Gatewood Schools to Close Streets for Swamp Stomp 5k-Walk/Run Event Attachment #5
C. Proposed Resolution to Authorize the Mayor to Sign a Memorandum of Understanding with DCA for Participation in the Georgia Classic Main Streets Program for 2015
   *Attachment #6*

D. Proposed Resolution to Abandon a Portion of Baynes Street, Tract B *Attachment #7*

7. Committee Reports:
   - Finance and Personnel – *Council Member Harvey C. Walker, Jr.*
   - Public Utilities – *Council Member Alvin Butts*
   - Street, Building 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*

8. Executive Session:

9. Motion to Adjourn:
In accordance with O.C.G.A. 36-81, the City of Eatonton proposes Amendment 2 to the CFY 2014 budget. The City's fiscal year begins on September 1 and concludes on the following August 31. A Public Hearing is scheduled on January 20, 2014 at 6:45 pm to allow for citizen input in this process. The Hearing will be held in the City Council Chamber. A copy of the Budget is in City Hall.

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<tr>
<td>Total City Revenues</td>
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City of Eatonton Council Meeting
Tuesday, January 6, 2015 at 7:00 pm
Eatonton City Hall, 201 North Jefferson Avenue, Eatonton, Georgia 31024

Elected Officials Present:
  Mayor John Reid
  Mayor Pro-Tem Harvey (Chip) Walker, Jr.
  Councilman Alvin Butts
  Councilwoman Teresa Doster
  Councilman James A. Gorley
  Councilman Charles Haley
  Councilman William Mangum, Jr.
  Councilwoman Alma Stokes

Staff Members Present:
  City Administrator, Gary Sanders
  City Attorney Christopher Huskins
  City Clerk Sarah Abrams
  Police Chief William Kent Lawrence

Mayor John Reid called the meeting to order at 7:00 P.M.
Deacon Sharoko Farley of New Life Outreach Christian Center gave the Invocation.

Motion was made by Doster and seconded by Stokes to adopt the minutes from December 15, 2014 Council meeting with any necessary corrections. Motion carried by a vote of 5-0. Councilman James Gorley and Councilman Charles Haley abstained.

Public Comments:
Mrs. Janie B. Reid – Renaming of bridge

Motion was made by Doster and seconded by Walker to hear from Mrs. Janie B. Reid. Motion carried by a unanimous vote of 7-0.

Mrs. Janie Reid asked council to support renaming the bridge on Highway 16 East at Rooty Creek the William Love Walton Bridge. This bridge is not a city or county bridge but a State DOT bridge. Mrs. Reid advised Representative Mickey Channell supported the name changing.
Motion was made by Walker and seconded by Stokes to add renaming Rooty Creek Bridge to the Agenda. Motion carried by a unanimous vote of 7-0.

Councilman Gorley asked the significance of renaming the bridge; Councilman Mangum asked if there was a fee associated with the renaming of the bridge. Councilman Haley advised the City need to have criteria/guidelines for when someone wants to rename streets and bridges. Mrs. Reid advised the family would pay the fee for renaming the bridge and was asking for Council support in renaming the bridge. Councilman Walker
advised the renaming would be an honorary contribution to Mr. Walton who was well respected in the community.

Mayor Reid stated going forward that he through Mr. Haley was right is saying we need criteria when someone wishes to rename streets and bridges.

Motion was made by Walker and seconded by Butts to support renaming the bridge. Motion was amended by Walker and seconded by Butts to give a letter of support in renaming of the Rooty Creek Bridge the William Love Walton Bridge. Motion carried by a unanimous vote of 7-0.

Old Business: None

New Business:
Alcohol License by Babu Singh d/b/a Shell Express & Eastside Package Store, 204 East Sumter Street, Eatonton, GA. City Administrator Sanders asked Council to table because of needed information not received by today.

Motion was made by Doster and seconded by Gorley to table the Alcohol License requested by Babu Singh d/b/a Shell Express & Eastside Package Store. Motion carried by a unanimous vote of 7-0.

Proposed Resolution to Fix Qualifying Fees for the 2015 Municipal Election
Motion was made by Walker and seconded by Doster to adopt the proposed Resolution to fix Qualifying Fees for the 2015 Municipal Election and authorize Mayor Reid to sign the Resolution. Motion carried by a unanimous vote of 7-0.

Proposed Resolution to Reaffirm the Tenets of GMA’s City of Ethics Program
Motion was made by Gorley and seconded by Walker to adopt the proposed Resolution to reaffirm the Tenets of the GMA’s City of Ethics Program and authorize Mayor Reid to sign the Resolution. Motion carried by a unanimous vote of 7-0.

Proposed Resolution to Appoint a Member to the Historic Preservation Commission
Administrator Sanders advised receiving two letters of interest to serve on the Historic Preservation Commission. One applicant lives outside the city limits and is not eligible to serve on the Commission.
Motion was made by Doster and seconded by Haley to appoint Larry Folk to the Historic Preservation Commission. Motion carried by a unanimous vote of 7-0.

Discussion and Possible Action Regarding Changing the date of the January 19, 2015 Council meeting (MLK Jr. Day)
Motion was made by Doster and seconded by Haley to change the January 19, Council meeting date to Tuesday, January 20, 2015. Motion carried by a unanimous vote of 7-0.
Committees Report:
Motion was made by Walker and seconded by Doster to pay the bills if and when funds become available. Motion carried by a unanimous vote of 7-0.

Councilman Haley discussed a letter received from Environmental Corporation of America in reference to Georgia Power Company proposing to construct a 180 ft. monopole at a substation on Glenwood Springs Road. The notice is seeking comments regarding the effect of the proposed action on Historic properties in the community. Mrs. Shelagh Fagan was asked to respond to the letter on behalf of the Historical Commission. Mayor Reid asked that a copy of the letter be sent to Rusi Patel at GMA for reviewing and advising.

Councilwoman Stokes advised the MLK, Jr. Holiday will be celebrated with a March to the Court House on Monday, January 19; Stokes asked all to attend. Also Stokes advised Mrs. Barbara Trubey’s last day was Wednesday, December 31, 2014; she will be missed from working at City Hall.

Councilman Gorley advised the Fire Department is working on the ISO Report. One half of the survey is finished. The inspection will be March 10th. The Interim Fire Chief is doing a good job. Also the Fire Department received a letter of thanks from the Housing Authority in reference to containing a fire in a vacant building behind the Housing Authority. Fireman Santa gave out toys to 153 families at Christmas.

Police Chief William Lawrence advised being busy with an on going case being worked by the Police Department and the GBI. Eleven arrests have been made and 50 warrants issued in relation to the case.

City Administrator Gary Sanders reported:
1. Work on the Willie Bailey Street drainage project has resumed. The contractor plans to install the pipes that cross under North Maple Avenue tomorrow. The intersection will be closed tomorrow and periodically, thereafter, until project completion.

2. Approximately 200 feet of 4” gas line is in the ground along Imperial Lakeview Drive. We expect a project completion in 30-45 days for this Change Order project.

3. The comprehensive gas inspection by the Public Service Commission is scheduled for the week of January 26 and will last approximately 3-4 days. During this time, several PSC inspectors, along with their black SUVs, will be at the shop and maybe at City Hall.

4. The regular review of the City’s ISO rating will be conducted on March 10. We are currently working on the pre-evaluation and plan to have the initial paperwork done by January 16 to allow time to identify additional steps that can be taken to reduce the rating during the March 10 review.
5. Sarah and I will be attending Election Training at the Secretary of State’s office in Macon this Thursday, January 8 from 9AM-3PM.

6. The State has entered into a new contract with WEX Bank, formerly Wright Express Financial Service Corporation, for fuel card services. As a result, new fuel cards will be issued to the City. The terms of the City’s agreement will remain the same with the exception of replacing all references to “Wright Express Financial Services Corporation” with “WEX Bank”.

7. The Budget Status Report for September and October are at your seats, November report will be available at the next meeting.

8. Councilwoman Stokes advised the property at the end of Baynes Street has been cleared and a doublewide trailer setup.

City Attorney Chris Huskins advised meeting with the Putnam County attorney on renegotiation of LOST for one and a half hours on Monday. Will update Council with questions the County is asking.

Councilman Haley talked to Attorney Huskins in reference to request made by Dorothy Adams to demolish Charlie Weeks building on East Marion Street and would the client or the estate pay for the removal. Haley advised the removal would be an improvement to the neighborhood.

Councilman Mangum asked City Attorney about the loan to Brown Dog Restaurant. Attorney Huskins advised closing the Brown Dog loan to Adam Smith but waiting on the title to his vehicle for collateral and Mayor Reid has signed all the documents on Vizitech loan; waiting on letter of credit.

City Clerk Abrams advised Council a Personal Financial Disclosure Statement is at their seat; complete and return to City Hall. Also the new Accounts Payable Clerk last day was today.

Motion was made by Doster and seconded by Stokes to adjourn. Motion carried by a unanimous vote of 7-0.

John Reid, Mayor

ATTEST:

Sarah E. Abrams, City Clerk
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<tr>
<td><strong>1.</strong></td>
<td><strong>NAME OF BUSINESS</strong></td>
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<td><strong>Shell Express &amp; Eastside Package</strong></td>
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<td><strong>2.</strong></td>
<td><strong>NAME OF PARTNER OR OFFICER OF FIRM.</strong></td>
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<td><strong>Singh &amp; Co.</strong></td>
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<td><strong>6.</strong></td>
<td><strong>NAME OF PREVIOUS OWNER, IF OWNERSHIP HAS CHANGED</strong></td>
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<td><strong>Ram Singh</strong></td>
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<td><strong>7.</strong></td>
<td><strong>CONTRACTOR'S PROFESSIONAL CARD NUMBER</strong></td>
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<td><strong>SALES TAX I.D. NUMBER</strong></td>
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2014 End of Year Assessment for DCA complete.

Town Hall Meeting scheduled for Thursday, Jan 22, 5:50 pm at The Plaza Arts Center.

Held planning meeting with Downtown Merchants' Association on Wednesday, Jan 14 to lock in their joint event schedule for 2015.

Hosting garden tour on April 4 from 10a-4p.

Memorandum of Understanding between Eatonton and Georgia DCA is due, needs signatures.

Attended community New Year dinner at Oconee Springs Park.

Thank you to Jody Hawkins and his crew for removing decorations from Christmas tree on Courthouse lawn for us!
January 6, 2015

Dear Eatonton City Council,

We are seeking approval to use the Eatonton public streets for a 5k-walk/run event. This event is sponsored by Gatewood Schools and is scheduled for Sunday, March 15th at 2:30 p.m. We are hosting this event as a fundraiser and anticipate as many as 200-300 runners.

Proposed route:


Thank you for your support and consideration of this event for our school and community.

Pamela Harty
Gatewood Parent/Volunteer
706 473 -0994

Cc Chris Charles
2015
Georgia Classic Main Streets
Memorandum Of Understanding
MOU

1/1/2015

This document should be signed by all local parties (Mayor, Board Chair, Main Street Program Manager) and returned including original signatures to the Georgia Department of Community Affairs, c/o Billy Peppers, 60 Executive Park South, NE, Atlanta, Georgia 30329 by FEBRUARY 16, 2015.
GEORGIA CLASSIC MAIN STREETS PROGRAM

MEMORANDUM OF UNDERSTANDING

2015 Program Year

This agreement is entered into and executed by the Georgia Department of Community Affairs Office of Downtown Development (hereinafter referred to as “DCA”), the City/Town of (Community), the Local Main Street Program Board of Directors, and the Downtown Manager for the Community. DCA will enter into this agreement with the above parties to provide services in return for active and meaningful participation in the Georgia Classic Main Streets Program by the Community as specified below.

This agreement outlines the necessary requirements set forth by DCA for the Community’s participation in the Georgia Classic Main Streets Program for 2015. DCA is the sponsoring state agency for the Georgia Classic Main Street program and is licensed by the National Main Street Center (hereinafter referred to as “National Program”) to designate, assess, and recommend for accreditation Main Street programs within the State of Georgia.

In recognition of the agreement by DCA, the Community, the Board of Directors, and the Downtown Manager to maintain an active Local Main Street Program, the parties have agreed to the following:

ARTICLE 1: THE COMMUNITY AGREES TO—

1. Appoint or contract with an entity to serve as the Board of Directors for the local Main Street Program. The city council may not serve as the Main Street Board.

2. Set and review boundaries for the target area of the local Main Street Program.
   A. A copy of these boundaries should be on file with DCA at all times.
   B. The Community should work with the Board of Directors to review boundaries at least once every three years.

3. Employ a paid professional downtown manager responsible for the daily administration of the local Main Street Program.
   A. The downtown manager must have a job description that identifies at least half of their duties (if a full time employee) or all of their duties (if a part-time employee) that are directly related to Main Street activities. A copy of the job description should be on file with DCA at all times.
   B. The downtown manager should be paid a salary consistent with those of other community and economic development professionals within the region. The program manager’s salary should be paid in excess of minimum wage.
   C. The Community must notify DCA within one week of any downtown manager vacancy and the Community must appoint an interim downtown manager until the position is filled. DCA must have accurate contact information for the downtown manager at all times.
   D. Provide an annual evaluation of the downtown manager. If the manager is employed by an entity other than the local government, require that entity to provide an annual evaluation and performance review.

4. Provide for local Main Street Program solvency through a variety of direct and in-kind financial support.
   A. If the downtown manager is an employee of the local Main Street Program and not the Community, the Community assures that the program has the financial means to pay for said manager for the period of this agreement.
   B. The local Main Street program must maintain an identifiable and publicly accessible office space. DCA encourages this space to be in the local Main Street program area.
   C. The local Main Street program must have funding sufficient to provide for travel and training for the downtown manager and the Board of Directors.

5. Assist the downtown manager in compiling data required as part of the monthly reporting process.
   A. Provide for a positive relationship between the downtown manager and key city staff to access the following information in a timely manner:
      i. Business license data
      ii. Building permit data
      iii. Property tax data
      iv. Geographic Information Systems data (mapping support when available)
B. Review reported data submitted by the downtown manager to assure accuracy.

6. Use the "Main Street" name in accordance with the National Main Street Policy on the Use of the Name Main Street (attached as Exhibit A).

7. Notify DCA in writing prior to any wholesale changes in the local program, including staff changes, major funding changes, change in organizational placement of the program or major turnover in the board of directors. Such notice should be within one business week of said changes when possible.

ARTICLE 2: THE BOARD OF DIRECTORS AGREES TO——

1. Assist the downtown manager in creating an annual work plan that incorporates incremental and meaningful goals related to the Main Street 4 Point Approach™ to downtown revitalization: Organization, Design, Promotion and Economic Restructuring.
   A. The work plan should include specific tasks, committee assignments or a point of contact for the task, related budget needs, and a timeline.
   B. The work plan should be created on a Calendar Year format in concurrence with this Agreement (2015).
   C. A copy of the work plan should be on file and updated with DCA monthly as part of the monthly reporting process.

2. Provide opportunities for regular public engagement and support of the Local Main Street Program.
   A. DCA recommends a public downtown visioning event/town hall meeting at least once every three years.
   B. The Board should identify opportunities for volunteer support and assistance in executing the work plan.
   C. The Board should actively engage the community for financial and in-kind support of the local program.

3. Conduct at least one board training, orientation or planning retreat per year for the local program.

4. Meet a minimum of 6 times per year and minutes of each meeting are maintained and distributed. Such meetings should be open to the public and public notice should be given related to meeting times and agendas.

5. Attend training when possible to become better informed about the Main Street approach and trends for downtown revitalization and to support the downtown manager.

6. Assure the financial solvency and effectiveness of the Local Main Street Program.
   A. Adopt an annual budget that is adequate to support the annual work plan, maintain an office and support staff, and provide for training and travel.
   B. Maintain current membership of the Local Main Street Program to the National Main Street Center and the Georgia Downtown Association to be eligible for accreditation.
   C. Provide for policies to expend funds, enter into debt, and provide programming support for the local Main Street Program.

ARTICLE 3: THE DOWNTOWN MANAGER AGREES TO——

1. Complete all reporting required by DCA to maintain National Accreditation of the local Main Street Program.
   A. Complete monthly economic and programming activity reports, including portions of said reports that are required as part of the local program assessment process by DCA. These reports must be completed by the 30th of the following month. (Example: March report due by April 30th). Failure to complete monthly reports in a timely manner may result in program probation, the loss of accreditation or removal of program designation.
   B. Participate in occasional surveys by DCA related to Main Street Programming.
   C. Provide documentation of all meetings, work plans, budgets, job descriptions, mission and vision statements for the organization.
   D. Provide documentation to support the work of the organization as it relates to the Main Street 4 Point Approach™, including information related to historic preservation as required by the National Main Street Center.
   E. Provide, from time to time, documentation related to local ordinances, plans, codes, and policies that are specific to the Community’s downtown area.

2. Participate in training to broaden the impact of the local Main Street Program.
   A. Attend at least 1 Regional Managers meeting and 1 Statewide Managers meeting in 2015.
   B. At least one representative from the local program community must attend the 2015 National Main Streets Conference in Atlanta (March 30-April 1, 2015).
   C. Provide a minimum of 8 hours of volunteer services towards the 2015 National Main Streets Conference in Atlanta. These hours should be split as 4 hours of pre-conference support on a committee or conference assignment and 4 hours of support during the execution of the conference March 28-April 2, 2015.
   D. The downtown manager and/or board members are expected to attend at least one preservation-related training annually.
E. DCA requires managers to attend at least 30 hours of training annually (including webinars, regional managers meetings, annual trainings, workshops, etc.)

*A current list of training opportunities through DCA can be obtained at any time from the agency.

3. Respond to requests by DCA in a timely manner.
4. Take advantage of the Georgia Classic Main Street network of professional downtown managers.
5. All newly hired managers must complete Main Street 101 training with DCA within the first 12 months of employment in the local community.
6. Provide regular updates between the local Main Street Program and the Community.
   A. Managers are encouraged to provide at least quarterly reports to the local government.
   B. Managers are encouraged to provide copies of all minutes, budgets, and work plans to the local government in a timely manner.
7. Maintain and preserve project files. Document downtown projects and other major local program information in a thorough and systematic fashion. Include relevant photos, art work, and press clippings when possible. Ensure a seamless transfer of project files to city representatives or successor manager in the event of personnel changes.

ARTICLE 4: DCA AGREES TO—

1. Supervise all communications between the Community, state government agencies and the National Main Street Center as it relates to the local Main Street Program.
2. Conduct a curriculum of training on an annual basis to assist the downtown manager, the Main Street Board, and the Community with the local downtown revitalization program.
   A. DCA will offer a series of webinars (live and pre-recorded) on a diverse set of downtown related topics and will upload a copy of recorded webinars to the Georgia Main Street YouTube Channel.
   B. DCA will partner with the National Main Streets Center to coordinate and execute the 2015 National Main Streets Conference in Atlanta March 28-April 2, 2015.
   C. DCA will offer Regional Managers Meetings statewide. DCA will execute one meeting during the year in each of the 12 service delivery regions of the state as well as 3 statewide meetings in 2015.
   D. DCA will offer technical assistance training throughout the year related to the Main Street 4 Point Approach™, either directly instructed by DCA staff or through a partner agency.
3. Assist local Main Street Programs with organizational issues that may prevent the successful progress of the Community’s downtown revitalization strategy.
   A. DCA may provide assistance, directly or through partnerships, to assist in the execution of local organization strategy sessions, trainings, retreats, and community visioning sessions.
   B. DCA may assist communities in selecting candidates for the position of downtown manager as requested.
   C. DCA may require a local Main Street Program to host an on-site assessment visit if the program has had a major leadership or organization change, is currently in a probationary status, or is in jeopardy of losing accreditation or designation status.
4. Provide timely assistance and guidance to the Community as a result of requests for service, monthly reports, or the annual assessment process.
   A. DCA may contact a community upon observation of monthly reporting abnormalities, missing data or missing reports. If a community becomes delinquent in multiple reports, DCA may contact the local board chair or city administrator about the delinquency.
   B. DCA may assist in training local staff or volunteers in the reporting process.
   C. DCA will provide unlimited telephone consultations with local programs.
   D. DCA will attempt to provide on-site assistance as feasible.
5. Provide ongoing press coverage of the Georgia Classic Main Streets Program, including social media outreach, to recognize and publicize the work of local programs.
6. Provide access to resource materials, sample codes and ordinances, organizational documents, and templates for local programs.
7. Conduct an annual program assessment for the Community highlighting success and opportunities for improvement.
8. Provide design services to the local program at a discounted rate. Services may include phone consultations, site visits, design training, services for local property owners and merchants, conceptual drawings, property plans and layouts, corridor plans and strategies, historic preservation plans, and historic research, among other services as requested.
9. Provide economic development assistance to encourage small business development, real estate development and property rehabilitation within the downtown area.
ARTICLE 5: ALL PARTIES AGREE THAT—

1. This agreement shall be valid through December 31, 2015.
2. This agreement may be terminated by DCA or the Community by written notice of 60 days. Termination of this agreement by the Community will result in the loss of local Main Street Designation. Communities that choose to terminate their Georgia Classic Main Streets Program affiliation will be required to formally apply for and participate in the Start-Up Program process if they desire to regain their National Accreditation in the future.
3. If the Community, Board of Directors and/or Downtown Manager fail to fulfill their obligations set forth in this agreement, DCA reserves the right to determine a course of action for the local Main Street Program as it deems appropriate. Such course may include probation, loss of accreditation or termination of designation.
4. If at any point during the 2015 calendar year there is a change in the local program manager, the local program is required to submit a new MOU including the new manager’s signature certifying that person’s understanding of the requirements of this relationship.
5. Any change in the terms of this agreement must be made in writing and approved by both parties.
GEORGIA CLASSIC MAIN STREET PROGRAM
MEMORANDUM OF UNDERSTANDING: 2015 Program Year

THIS AGREEMENT IS HEREBY EXECUTED BY AND BETWEEN THE PARTIES BELOW:

LOCAL GOVERNMENT (COMMUNITY):

Mayor/Chief Elected Official’s Signature

Date

Printed Name

Date Term Expires

MAIN STREET BOARD OF DIRECTORS

President/Board Chairperson’s Signature

Date

Printed Name

Date Term Expires

DOWNTOWN MANAGER

Manager’s Signature

Date

Printed Name

Date Hired

☐ Please check here if this position is vacant.

GEORGIA DEPARTMENT OF COMMUNITY AFFAIRS
OFFICE OF DOWNTOWN DEVELOPMENT
GEORGIA CLASSIC MAIN STREET PROGRAM

Director’s Signature

Date

Billy Peppers,
Director, Office of Downtown Development
Georgia Department of Community Affairs
60 Executive Park South, NE
Atlanta, Georgia 30329

Phone: 404-679-3101
Email: billy.peppers@dca.ga.gov
RESOLUTION

A RESOLUTION by the Council of the City of Eatonton, Georgia, to authorize the Mayor to sign a Memorandum of Understanding with DCA for participation in the Georgia Classic Main Streets Program for 2015 and for other purposes.

WHEREAS, the City of Eatonton determined that it was desirable and necessary to activate Eatonton Mainstreet; and

WHEREAS, Eatonton Mainstreet seeks to promote and develop the City’s downtown district through economic development, organization, promotions and design and encourages preservation of the City’s historic and cultural character; and

WHEREAS, Eatonton Mainstreet presented to the City a memorandum of understanding required by the Department of Community Affairs for its continued participation in the Georgia Classic Main Streets Program; and

WHEREAS, the City of Eatonton wishes to provide continued support of the Eatonton Mainstreet program and its downtown development strategies and events sponsorships.

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

THE MAYOR OF THE CITY OF EATONTON, GEORGIA IS AUTHORIZED TO SIGN SUCH MEMORANDUM OF UNDERSTANDING WITH THE DEPARTMENT OF COMMUNITY AFFAIRS AND EATONTON MAINSTREET FOR PARTICIPATION IN THE GEORGIA CLASSIC MAIN STREETS PROGRAM FOR 2015.

APPROVED AND ADOPTED by the Council of the City of Eatonton, Georgia this 20th day of January, 2015.

John Reid, Mayor
City of Eatonton, Georgia

ATTEST:

Clerk, City of Eatonton, Georgia
RESOLUTION

A RESOLUTION by the Council of the City of Eatonton, Georgia, to abandon a portion of Baynes Street and for other purposes.

WHEREAS, the City of Eatonton is a qualified municipal corporation; and

WHEREAS, pursuant to O.C.G.A. §32-7-2 (c), the City has determined that the section of Baynes Street labeled “Tract B” in the attached survey has ceased to be used by the public to the extent that no substantial public purpose is served by it; and

WHEREAS, the City desires to abandon such section of the municipal street system and to dispose of it in the manner provided by Georgia law.

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

THE SECTION OF BAYNES STREET LABELED “TRACT B” IN THE ATTACHED SURVEY IS HEREBY DECLARED ABANDONED AND SHALL NO LONGER BE PART OF THE MUNICIPAL STREET SYSTEM OF THE CITY OF EATONTON. THE PROPERTY MAY BE DISPOSED OF IN THE MANNER PROVIDED BY GEORGIA LAW. SUCH ABANDONMENT SHALL BE CERTIFIED BY RECORDING IN THE MEETING MINUTES.

APPROVED AND ADOPTED by the Council of the City of Eatonton, Georgia on this 20th day of January, 2015.

__________________________
John Reid, Mayor
City of Eatonton, Georgia

ATTEST:

__________________________
Clerk, City of Eatonton, Georgia