City of Eatonton  
Council Meeting Agenda  
February 7, 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 Ratification of Proclamation Recognizing the Service of Mr. Timothy Thompkins Attachment #6B
   
   C. Discussion and Possible Action on Old Big Chick Property
   
   D. Request by Gatewood Schools to Close Certain City Streets for Annual Swamp Stomp/5k for Kaye Attachment #6D
   
   E. Discussion and Possible Action on the 2016-2017 Indigent Defense Services Agreement. Attachment #6E
   
   F. Proposed Resolution to Request Technical Assistance from the Middle Georgia Regional Commission in Amending the Urban Redevelopment Plan and Revitalization Area Strategy Map Attachment #6F
G. Proposed Resolution to Renew the United Healthcare Choice Open Access Insurance Plan *Attachment #6G*

H. Alcohol Package Sales License – Babu Singh d/b/a as Shell Express and Eastside Package Store at 204-A Sumter Street, Eatonton, Georgia *Attachment #6II*

I. Alcohol License for Consumption of Beer and Wine on the Premises – Stewart Aaron d/b/a Eatonton Cotton Warehouse, LLC, 118 North Jefferson Avenue, Eatonton, GA *Attachment #6I*

7. Zoning:

A. Request by Hobert Ralston to rezone 6.497 acres at 799 Monticello Road from R-2 to C-1. [Map 049A, Part of Parcel 078] *Attachment #7A*

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
Tuesday, January 17, 2017 at 7:00 PM
City Hut
400-A West Marion Street
Eatonton, Georgia 31024

Elected Officials Present:
Mayor Walter C. Rocker, Jr.
Councilwoman Teresa Doster
Councilman James A. Gorley
Councilman Charles R. Haley
Councilman William C. Mangum, Jr.

Elected Officials Absent:
Councilman Alvin Butts
Councilwoman Alma Stokes
Mayor Pro-Tem Harvey (Chip) Walker, Jr.

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

Mayor Walter Rocker called the January 17, 2017 Council meeting to order at 7:00 PM.

Invocation was given by Councilman Charles R. Haley.

Approval of the Minutes

Motion was made by Doster and seconded by Gorley to table approving the minutes from the January 3, 2017 Council meeting due to not having a quorum of the Council members present who attended the meeting. Motion carried by a unanimous vote of 4-0.

Councilman James Gorley and Councilman William Mangum did not attend the January 3rd Council meeting.
Public Comments: None
Reading of the Rules for Public Comments: Omitted

Old Business: None

New Business:
Proposed Resolution to Appoint a Member to the Putnam County Board of Health
Attachment #6A
Motion was made by Councilwoman Doster and seconded by Councilman Gorley to approve the proposed Resolution appointing Mrs. Charlotte Green to serve on the Putnam County Board of Health as the Municipal member for a term of six years to expire on December 31, 2022 and authorize Mayor Rocker to sign the resolution. Motion carried by a unanimous vote of 4-0.

Proposed Resolution to Authorize the Mayor to Sign Letters of Support for the Eatonton Housing Authority Attachment #6B
Motion was made by Councilman Gorley and seconded by Councilman Haley to approve the proposed Resolution and authorize Mayor Rocker to sign letters of support on behalf of the Eatonton Housing Authority and its efforts to secure tax credits and funding to transform the Public Housing stock in the City of Eatonton, Georgia. Motion carried by a unanimous vote of 4-0.

Proclamation Recognizing February 9, 2017 as Alice Walker Day Attachment #6C
Motion was made by Councilwoman Doster and seconded by Councilman Haley to approved the Alice Walker Day Proclamation naming February 9, 2017 as Alice Walker Day throughout the City of Eatonton, Georgia and authorize Mayor Rocker and Council members to sign. Motion carried by a unanimous vote of 4-0.

Zoning: None

Committee Reports
Motion was made by Councilman Gorley and seconded by Councilman Haley to pay the bills if and when the funds become available. Motion carried by a unanimous vote of 4-0.

Councilman Mangum asked what the status on the Transportation Grant. City Administrator Sanders advised Council the project received one bid and it came in over the budgeted amount. Paul Simonston will re-bid the project and Council will be notified when the public opening will take place. Councilman Haley asked to receive his notification by email.

Councilwoman Doster advised Downtown Development Authority next scheduled meeting is January 24, 2017.
Councilman Gorley advised Mayors' Day Conference will take place on Friday, January 20 through Monday, January 23 in Atlanta, Georgia. Gorley also thanked Mayor and Council for approving and signing off on the body-worn camera grant for the Police Department at the last Council meeting.

City Administrator Gary Sanders reported crews from IPR were in town today to begin rehabbing the storm drain on Highland Drive. The road is in the immediate project area and will be completed tomorrow morning. Over the next few weeks, work will continue on the demolition and construction of a new headwall and leveling and repairing the road.

City Administrator Sanders advised the next pre-disaster mitigation plan update meeting will be Tuesday, January 31 at 3:00 PM followed by the Comprehensive Plan Steering Committee at 4:30 PM at the Putnam County Administration Building.

Mayor Rocker reported meeting today with Tish Johnson and EPWSA to discuss installing a water line to provide water to the Sumter Street Apartment complex.

City Attorney Christopher Huskins reported receiving $800.00 cash from Adam Smith for arcade video equipment sold. Money will be deposited in Huskins escrow account and then turned over to the City to be applied toward Smith's Revolving Loan.

Councilman Haley asked for an update on the property deeded to the City. City Attorney Huskins advised the deed has been executed and will be delivered to the City.

City Clerk Abrams advised placing a Personal Financial Disclosure Statement at each Councilperson seat. This report should be filed no later than July 1, 2017 for elected officials not in an election year. Elected officials in an election year shall be filed no later than the 15th day after qualifying for office.

Mayor Rocker asked if there was anymore business to be conducted tonight. Being no further business, motion was made by Gorley and seconded by Haley to adjourn. Motion carried by a unanimous vote of 4-0. Meeting adjourned at 7:15 PM.

Walter C. Rocker, Jr., Mayor

ATTEST:

Sarah E. Abrams, City Clerk
Main Street Report for City Council Meeting February 7 2017

Organization

Main Street is seeking members for the Design and Promotions Committee and is also seeking volunteers. A Christmas Decoration subcommittee has been set up and had its first meeting in January.

The Department of Community Affairs requested that all Main Street reports including the Annual Assessment of Accreditation be submitted to them by January 15. This has been accomplished.

The Opportunity Zone report for 2016 was submitted to the Department of Community Affairs on January 31.

Promotion

The reaction to the Fire and Ice Festival Television commercial has been positive. A banner was placed behind the Courthouse and posters have been put up in various locations in the Lake Country.

Eatonton Main Street Director has arranged a meeting with Fairway Outdoor Advertising in February to discuss a North Facing billboard to encourage traffic into downtown Eatonton.

Design

The Design Committee has set up a Christmas Decorations Sub Committee to see how to enhance the downtown.

Lake Country Physical Therapy used the Facade Grant to help pay 50% of their sign.

The American Cleaners opposite City Hall used a Facade Grant to help paint their outside.

The Athens Design Studio proposal document for E. Sumter Street has been put back to February.

Economic Vitality

Lake Country Physical Therapy had their grand opening on Tuesday January 17.

Eatonton Main Street Director met with Terry Schwindler Director of the Putnam Development Authority to discuss economic vitality in downtown Eatonton on Wednesday January 18.

Eatonton Main Street Director is working with Krystal Epps of Southern Spice for a restaurant to open downtown.

Foot traffic is down in January and has been noticed financially in both downtown restaurants and retailers.

W. Marion Street continues to see empty storefronts. The old bank building on the corner is the temporary home for the Sunter Street Station Apartments Office.

Summary

January is a month where key reports are being sent to the Department of Community Affairs. The results of these reports will be shared later in the year and will determine both Main Street and Opportunity Zone status.

The Fire and Ice Festival continues to gather interest especially from outside the Lake Country area. This can only benefit Eatonton in the long term as a tourism destination location.
PROCLAMATION

WHEREAS, Timothy Thompkins lived in Eatonton, Georgia and Putnam County for all of his life; and

WHEREAS, Timothy Thompkins has served his community; and

WHEREAS, Timothy Thompkins has built many houses for citizens and residents in Eatonton, Georgia and Putnam County; and

WHEREAS, Timothy Thompkins has served his nation in the Armed Forces and his community through various organizations; and

WHEREAS, Timothy Thompkins has served the churches in many capacities, including Pastor, and has always helped those in need.

NOW, THEREFORE, I, WALTER C. ROCKER, JR., MAYOR OF THE CITY OF EATONTON, do hereby recognize and acknowledge the service that TIMOTHY THOMPKINS has rendered to the City of Eatonton, Georgia and urge our citizens to join with me in recognizing the valuable contributions made by Mr. Thompkins.

IN WITNESS WHEREOF, I have hereunto set my hand, and cause the Great Seal of the City of Eatonton, Georgia to be affixed this Twenty-sixth day of January, in the year of our Lord Two Thousand and Seventeen.

Mr. Walter C. Rocker, Jr., Mayor

ATTEST: MS. Sarah Abrams
Clerk, City of Eatonton, Georgia
January 29, 2017

To the Members of the Eatonton City Council:

We would like to request permission to run our eighth annual Swamp Stomp/ 5K for Kaye
On Sunday March 12th at 2:30 in downtown Eatonton. We estimate approximately 300 runners will
participate in this year’s event.

We are attaching a map of the route and will obtain the necessary parade permit from Eatonton
City Hall.

Thank you for your consideration. Please feel free to contact us if you should have any questions.

Sincerely,

Jill Brackett
706 473-1612
INDIGENT DEFENSE SERVICES AGREEMENT
BETWEEN THE CIRCUIT PUBLIC DEFENDER OFFICE OF THE
OCMULGEE JUDICIAL CIRCUIT AND
THE GOVERNING AUTHORITY OF THE CITY OF EATONTON

THIS AGREEMENT is entered into this ____ day of _________ 2016, between the Circuit Public Defender Office of the Ocmulgee Judicial Circuit (herein referred to as "the Public Defender Office") and Eatonton, a body politic and a subdivision of the State of Georgia (herein referred to as "the City") and is effective July 1, 2016 except as provided in Section 3.09.

WITNESSETH:

WHEREAS, the Public Defender Office and the City enter into this agreement to implement the provisions of the Georgia Indigent Defense Act of 2003, as amended, including the provisions quoted below; and

WHEREAS, O.C.G.A. § 17-12-23 (d), which is effective January 1, 2005, provides as follows:

A city, county, or consolidated government may contract with the circuit public defender office for the provision of criminal defense for indigent persons accused of violating city, county, or consolidated government ordinances or state laws. If a city, county or consolidated government does not contract with the circuit public defender office, the city, county, or consolidated government shall be subject to all applicable standards adopted by the council for representation of indigent persons in this state; and

WHEREAS, O.C.G.A. § 17-12-35, which is effective January 1, 2005, provides as follows:

A circuit public defender office may contract with and may accept funds and grants from any public or private source; and

WHEREAS, O.C.G.A. § 36-32-1 (f), which is effective January 1, 2005, provides as follows:

Any municipal court operating within this state and having jurisdiction over the violation of municipal ordinances and over such other matters as are by specific or general law made subject to the jurisdiction of municipal courts shall not impose any punishment of confinement, probation, or other loss of liberty, or impose any fine, fee, or cost enforceable by confinement, probation, or other loss of liberty, as authorized by general law or municipal or county ordinance, unless the court provides to the accused the right to representation by a lawyer, and provides to those accused who are indigent the right to counsel at no cost to the accused. Such representation shall be subject to all applicable standards adopted by the Georgia Public Defender Council for representation of indigent persons in this state; and

1
WHEREAS, O.C.G.A. § 36-32-1 (g), which is effective January 1, 2005, provides as follows:

Any municipal court operating within this state that has jurisdiction over the violation of municipal or county ordinances or such other statutes as are by specific or general law made subject to the jurisdiction of municipal courts, and that holds committal hearings in regard to such alleged violations, must provide to the accused the right to representation by a lawyer, and must provide to those accused who are indigent the right to counsel at no cost to the accused. Such representation shall be subject to all applicable standards adopted by the Georgia Public Defender Council for representation of indigent persons in this state.

WHEREAS, O.C.G.A. § 36-2-1 (h), which is effective January 1, 2005, provides as follows:

Any municipality or municipal court may contract with the office of the circuit public defender of the judicial circuit in which such municipality is located as a means of complying with the municipality's or municipal court's legal obligation to provide defense counsel at no cost to indigent persons appearing before the court in relation to violations of municipal ordinances, county ordinances, or state laws.

WHEREAS, the City is a body politic, existing and operating under the laws and Constitution of the State of Georgia with full power to enter into contracts and agreements with other political entities; and

WHEREAS, the Public Defender Office is existing under the laws of the State of Georgia and operating under the laws and Constitution of the State of Georgia with full power to enter into contracts and agreements with other entities; and

WHEREAS, it is the intent of the parties to this agreement to provide for the operation of an indigent defense system to assure that adequate and effective legal representation is provided, independent of political considerations or private interests, to indigent defendants in criminal cases in the courts operated by the City consistent with the standards adopted by the Georgia Public Defender Council. This system and this agreement include the following:

(1) The provision by the Public Defender Office of services to the courts operated by the City;

(2) The payment by the City for the services provided by the Public Defender Office; and

(3) The provision for other matters necessary to carry out this agreement.

NOW THEREFORE, in consideration of the mutual covenants and promises contained in the agreement and for Ten Dollars ($10) and other good and valuable consideration, IT IS AGREED AS FOLLOWS:

2
ARTICLE 1

SERVICES AND PERSONNEL

Section 1.01 Services. The Public Defender Office agrees to provide representation to indigent persons who are defendants in courts operated by the City and who are charged with the violation of a state law or municipal or county ordinance for which upon conviction there is a possibility that a sentence of imprisonment, probation, a suspended sentence of imprisonment, or other loss of liberty or any fine, fee, or cost enforceable by confinement, probation, or other loss of liberty may be imposed.

Sections 1.02 Personnel and Payment. The City agrees to pay the Public Defender Office for the services described in Section 1.01 in accordance with the personnel listed in Attachment A and according to the payment terms of Attachment B. The employees provided in Attachment A are full-time state paid employees of the Public Defender Office in the unclassified service of the State Merit System of Personnel Administration with all benefits of employees in the unclassified service provided by law. These employees serve at the pleasure of the circuit public defender. The parties agree that the employment of additional personnel employed by the Public Defender Office pursuant to this section may be terminated by the Public Defender Office if the City does not pay for the cost of these personnel in advance in accordance with this agreement. Attachments A and B are incorporated into this agreement by reference.

Section 1.03 Compliance with Standards. The Public Defender Office agrees to provide the representation described in this Article in a professional manner consistent with the standards adopted by the Georgia Public Defender Council. The Public Defender Office specifically agrees to provide services to the City in the courts covered by this agreement in a manner that will comply with the requirements of O.C.G.A. § 36-32-1.

Section 1.04 Overload of cases. In the event the Public Defender Office’s caseload reaches a size that prevents the Public Defender Office from providing the representation described in this Article in a professional manner consistent with the standards adopted by the Georgia Public Defender Council, the Public Defender Office may give the City 30 calendar days written notice of its intent to suspend taking new cases pursuant to this Agreement. The provisions of Section 3.07 apply during the period of suspension. The Public Defender Office shall give the City 10 calendar days written notice of its intent to lift the suspension of taking new cases. At any time during the suspension of taking new cases up to and including the 5th calendar day after the City receives notice from the Public Defender Office of its intent to lift the suspension of the Agreement, the City may elect to terminate the Agreement by giving the Public Defender Office written notice of the termination; in which event the this Agreement shall immediately terminate subject to the provisions of Section 3.07.
ARTICLE 2

OPTIONAL PROVISIONS

(Reserved)

ARTICLE 3

MISCELLANEOUS

Section 3.01 Term. The term of this agreement is 12 months beginning July 1, 2016 and ending June 30, 2017.

Section 3.02 Severability. Any section, subsection, paragraph, term, condition, provision or other part (hereinafter collectively referred to as “part”) of this agreement that is judged, held, found, or declared to be voidable, void, invalid, illegal or otherwise not fully enforceable shall not affect any other part of this agreement, and the remainder of this agreement shall continue to be in full force and effect. Any agreement of the parties to amend, modify, eliminate, or otherwise change any part of this agreement shall not affect any other part of this agreement, and the remainder of this agreement shall continue to be of full force and effect.

Section 3.03 Cooperation, dispute resolution and jurisdiction. (a) The Public Defender Office and the City acknowledge that they are engaging in a new venture and that this agreement may need to be revised periodically to address new or unforeseen matters.

(b) Each party to this agreement agrees to cooperate with the other party to effectuate and carry out the intent of this agreement.

(c) This agreement, and the rights and obligations of the Parties, shall be governed by, and subject to and interpreted in accordance with the laws of the State of Georgia. The Parties acknowledge and agree that by law, the exclusive jurisdiction for contract actions against the state, departments and agencies of the state, and state authorities is the Superior Court of Fulton County, Georgia. The Parties further acknowledge that the Fulton Superior Court has a Court sponsored Arbitration and Mediation Program in which the Parties agree to fully participate.

Section 3.04 Notice. A notice to a party to this agreement shall be made in writing and shall be delivered by first class mail or personally to the person and at the address indicated below:
Circuit Public Defender Office of Ocmulgee Judicial Circuit:

G.B. Moore III
Circuit Public Defender
166 Industrial Boulevard
Eatonton, GA 31032

City of Eatonton:

______________________________
Name

______________________________
Street

____________________________
City, GA, Zip Code

Section 3.05 Agreement modification. This agreement, including all Attachments hereto, constitutes the entire agreement between the Parties with respect to the subject matter of this agreement and may be altered or amended only by a subsequent written agreement of equal dignity; provided, however, that the Parties' representatives identified in Section 3.04 may agree in writing by an exchange of letters or emails prior to the budget revision becoming effective to budget revisions which do not increase or decrease the total dollar value of the contract. This agreement supersedes all prior agreements, negotiations and communications of whatever type, whether written or oral, between the parties hereto with respect to the subject matter of this Agreement.

Section 3.06 Termination. (a) Due to non-availability of funds. In the event that either of the sources of reimbursement for services under this agreement (appropriations from the General Assembly of the State of Georgia, or appropriations from the governing authority of the City), is reduced during the term of this agreement, the Public Defender may make financial and other adjustments to this agreement and notify the City accordingly. An adjustment may be an agreement amendment or may be the termination of the agreement. The certification by the director of the Georgia Public Defender Council of the occurrence of reduction in State funds is conclusive. The certification of the occurrence of the reduction in city funds by the person designated in Section 3.04 to receive notices for the City is conclusive. The City shall promptly notify the Public Defender Office in writing of the non-existence or insufficiency of funds and the date of termination. The Public Defender Office shall then immediately cease providing the services required hereunder except for any necessary winding down and transition services required under Section 3.07. In lieu of terminating this Agreement, the City and the Public Defender Office may make financial and other adjustments to this agreement by amending it pursuant to Section 3.05.
(b) **For cause.** This agreement may be terminated for cause, in whole or in part, at any time by either party for failure by the other party to substantially perform any of its duties under this agreement. "Cause" shall mean a breach or default of any material obligation hereunder which default is incapable of cure, or which, being capable of cure, has not been cured within thirty (30) days after receipt of notice of such default (or such additional cure period as the non-defaulting party may authorize). Should a party exercise its right to terminate this agreement under this subsection, the termination shall be accomplished in writing and specify the reason and the termination date. In the event of termination under this subsection, the Public Defender Office shall submit a final agreement expenditure report containing all charges incurred through and including the termination date to the City no later than 30 days after the effective date of written notice of termination and the City shall pay the amount due within 15 days of the receipt of the final agreement expenditure report. Upon termination of this agreement, the Public Defender Office shall not incur any new obligations after the effective date of the termination, except as required under Section 3.07. The above remedies contained in this subsection are in addition to any other remedies provided by law or the terms of this contract.

(c) **For Convenience.** This agreement may be cancelled or terminated by either of the parties without cause; however, the party seeking to terminate or cancel this agreement must give written notice of its intention to do so to the other party at least 60 days prior to the effective date of cancellation or termination.

**Section 3.07 Cooperation in transition of services.**

(a) **At the beginning of the agreement.** The City agrees upon the beginning of this agreement to cooperate as requested by the Public Defender Office to effectuate the smooth and reasonable transition of services for existing clients. This includes but is not limited to the payment for the continuation of representation by current counsel where appropriate or required by law, court rules or the State Bar of Georgia ethical standards or the facilitation of the timely transfer to the Public Defender Office of the client records.

(b) **During or at the end of the agreement.** The Public Defender Office agrees upon suspension, termination or expiration of this agreement, in whole or in part, for any reason to cooperate as requested by the City to effectuate the smooth and reasonable transition of services for existing clients. This includes but is not limited to the continuation of representation by the Public Defender Office where appropriate or required by law, court rules, or the State Bar of Georgia ethical standards or the facilitation of the transfer to the City of the client records. The City agrees to compensate the Public Defender for all post-suspension, post-termination or post-expiration services under this subsection. The Public Defender Office shall submit a monthly expenditure report containing all charges incurred during the preceding month on or before the 5th day of each month. The City shall pay the amount due within 15 days of the receipt of the monthly expenditure report. This subsection survives the suspension, termination or expiration of this agreement.
Section 3.08 Advance of Funds. The parties agree that advances of funds cannot remain outstanding following agreement expiration and will be reclaimed. The parties agree that upon termination of this agreement, for any reason, all unexpended and unobligated funds held by the parties revert to the party entitled to the funds. The Parties agree to reconcile expenditures against advances of funds within 30 calendar days of termination of this agreement.

Section 3.09 Implementation. The City and the Public Defender Office agree that although this agreement is effective July 1, 2016, the City and the Public Defender Office may agree to incur costs and expend funds necessary to prepare for and phase-in full implementation of this agreement on July 1, 2016. This Section is effective upon the execution of this agreement.

Section 3.10. Time is of the essence

IN WITNESS WHEREOF, the parties have each here unto affixed their signatures the day and year first written above.

ATTEST: City of Eatonton

BY: ________________
Title

ATTEST: Ocmulgee Judicial Circuit Public Defender Office

BY: ________________
Circuit Public Defender

ATTEST: Consented to:

Georgia Public Defender Council

BY: ________________
Signature
Director
### COUNTY FUNDED - Public Defender and Assistants

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<th>Name</th>
<th>#</th>
<th>Salaries</th>
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<th>Health Insurance</th>
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### COUNTY FUNDED - Public Defender Administrative

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### COUNTY FUNDED - Office Expenditures

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<td>Public Defender</td>
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<td>Administrative Fee</td>
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### BREAKDOWN BY COUNTY

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### BREAKDOWN BY COUNTY (Personnel)

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<td>Tallahassee</td>
<td>$159,994.32</td>
<td>$1,919,932.00</td>
</tr>
<tr>
<td>Greene</td>
<td>$61,021.74</td>
<td>$732,261.68</td>
</tr>
<tr>
<td>Hancock</td>
<td>$33,156.00</td>
<td>$400,235.20</td>
</tr>
<tr>
<td>Jasper</td>
<td>$41,847.39</td>
<td>$502,172.68</td>
</tr>
<tr>
<td>Jones</td>
<td>$195,422.24</td>
<td>$2,345,026.88</td>
</tr>
<tr>
<td>Marion</td>
<td>$62,727.18</td>
<td>$752,704.18</td>
</tr>
<tr>
<td>Putnam</td>
<td>$18,065.88</td>
<td>$216,790.58</td>
</tr>
<tr>
<td>Wakulla</td>
<td>$39,621.11</td>
<td>$475,453.32</td>
</tr>
<tr>
<td>CIRCUIT WIDE TOTAL:</td>
<td>$535,850.99</td>
<td>$646,937.10</td>
</tr>
</tbody>
</table>

### BREAKDOWN BY COUNTY (Overstaff)

<table>
<thead>
<tr>
<th>County</th>
<th>Monthly</th>
<th>Annual</th>
</tr>
</thead>
<tbody>
<tr>
<td>Baldwin</td>
<td>$19,090.04</td>
<td>$228,500.48</td>
</tr>
<tr>
<td>Greene</td>
<td>$4,687.83</td>
<td>$56,654.36</td>
</tr>
<tr>
<td>Jasper</td>
<td>$4,065.99</td>
<td>$49,599.88</td>
</tr>
<tr>
<td>Leon</td>
<td>$5,033.33</td>
<td>$60,399.99</td>
</tr>
<tr>
<td>Liberty</td>
<td>$4,065.99</td>
<td>$49,599.88</td>
</tr>
<tr>
<td>Madison</td>
<td>$5,033.33</td>
<td>$60,399.99</td>
</tr>
<tr>
<td>Wakulla</td>
<td>$4,065.99</td>
<td>$49,599.88</td>
</tr>
<tr>
<td>CIRCUIT WIDE TOTAL:</td>
<td>$65,234.37</td>
<td>$782,812.44</td>
</tr>
</tbody>
</table>

### OFFSET FUNDS

<table>
<thead>
<tr>
<th>County/City</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>City of Gray</td>
<td>$1,919,932.00</td>
</tr>
<tr>
<td>City of Brunswick</td>
<td>$1,919,932.00</td>
</tr>
<tr>
<td>City of Garden</td>
<td>$1,919,932.00</td>
</tr>
<tr>
<td>City of Union Point</td>
<td>$1,919,932.00</td>
</tr>
<tr>
<td>Baldwin</td>
<td>$90,000.00</td>
</tr>
<tr>
<td>Greene</td>
<td>$400,000.00</td>
</tr>
<tr>
<td>Wakulla</td>
<td>$40,000.00</td>
</tr>
</tbody>
</table>

*Includes salaries, benefits and 5% crisis fee*
The City agrees to pay the Public Defender Office $3,000.00 in 12 monthly installments of $250.00. Installments are due to the Georgia Public Defender Council (GPDC) on the 15th of the preceding month beginning on June 15, 2016. Invoices will be sent to the following address:

GPDC
Attn: Jason Ring
104 Marietta Street
Suite 200
Atlanta, GA 30303

Installments will be paid directly to GPDC at the following address:

The Public Defender Office agrees to use these funds for the purpose of paying the personnel servicing the court.

These employees will provide legal representation to indigent defendants in City Court.

The City of Eatonton remains responsible for the cost of providing legal representation by an attorney who is not an employee of the Public Defenders Office in cases where the Circuit Public Defender determines that there may be a conflict of interest.
RESOLUTION

A RESOLUTION by the Board of Council of the City of Eatonton, Georgia to request technical assistance from the Middle Georgia Regional Commission in amending the Urban Redevelopment Plan and Revitalization Area Strategy Map and for other purposes.

WHEREAS, the City of Eatonton, Georgia seeks to foster commercial, residential, and industrial development and vitality in the City; and

WHEREAS, the Mayor and Board of Council of the City of Eatonton find it necessary and desirable to expand the current Redevelopment Area and to update the Urban Redevelopment Plan to encourage economic development, redevelopment and revitalization in the City; and

WHEREAS, the Middle Georgia Regional Commission is qualified to provide technical assistance to the City of Eatonton to update the Urban Redevelopment Plan and Revitalization Area Strategy Map.

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 amending the Revitalization Area Strategy Map and/or the Urban Redevelopment Plan and to sign such supporting and required material as shall be necessary and required by the Georgia Department of Community Affairs.

APPROVED AND ADOPTED by the Council of the City of Eatonton, Georgia on this 7th day of February, 2017.

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

ATTEST:

Clerk, City of Eatonton, Georgia
RESOLUTION

A RESOLUTION by the Board of Council of the City of Eatonton, Georgia, to renew the United Healthcare Choice Open Access Insurance Plan and for other purposes.

WHEREAS, the City of Eatonton provides health insurance benefits to its elected, appointed, and hired employees; and

WHEREAS, the City of Eatonton wishes to provide the highest quality service for the lowest possible cost to both the City and its employees; and

WHEREAS, Health Planning Associates, LLC conducted a broad survey of the health insurance market and has offered for consideration the renewal of the City’s current United Healthcare Choice Open Access ($1000 deductible) plan; and

WHEREAS, the City of Eatonton has determined that renewing such plan fulfills the quality of service and cost considerations for City employees.

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

THE CITY OF EATONTON HEREBY RENEWS THE CURRENT UNITED HEALTHCARE CHOICE OPEN ACCESS ($1000 DEDUCTIBLE) PLAN TO BECOME EFFECTIVE APRIL 1, 2017. FURTHERMORE, THE MAYOR IS AUTHORIZED TO SIGN CONTRACTS, LETTERS, AND OTHER SUPPORTING DOCUMENTS AS MAY BE NECESSARY TO PROVIDE SUCH COVERAGE TO CITY EMPLOYEES.

APPROVED AND ADOPTED by the Council of the City of Eatonton, Georgia on this 7th day of February, 2017.

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

ATTEST:

Clerk, City of Eatonton, Georgia
<table>
<thead>
<tr>
<th></th>
<th>Insurance Company</th>
<th>Current Plan / Rates</th>
<th>Renewal Plan / Rates</th>
<th>Blue Cross &amp; Blue Shield</th>
<th>Humana</th>
<th>Aetna</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>INSURANCE COMPANY</td>
<td>United HealthCare</td>
<td>United HealthCare</td>
<td>Blue Cross &amp; Blue Shield</td>
<td>Humana</td>
<td>Aetna</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>TYPE PLAN</td>
<td>Choice + # ZQ-L - RX-2V</td>
<td>Choice + # ZQ-L - RX-2V</td>
<td>BCBSGA Open Access POS</td>
<td>PPO 16 Copay Opt # 37</td>
<td>Gold HN # 1000 80/50</td>
</tr>
<tr>
<td>3</td>
<td>NETWORK</td>
<td>UHC GA Open Access</td>
<td>UHC GA Open Access</td>
<td>BCBSGA Open Access POS</td>
<td>Humana PPO Network</td>
<td>Aetna HN Open Access</td>
</tr>
<tr>
<td>4</td>
<td>A.M. Best Rating: 1/2017</td>
<td>A - Excellent</td>
<td>A - Excellent</td>
<td>BCBSGA Open Access POS</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Deductible Individual / Family (Non-Network)</td>
<td>$2000 / $4000</td>
<td>$2000 / $4000</td>
<td>$3000 / $9000</td>
<td>$3000 / $6000</td>
<td>$2000 / $4000</td>
</tr>
<tr>
<td>7</td>
<td>Benefit % (Network)</td>
<td>80%</td>
<td>80%</td>
<td>80%</td>
<td>80%</td>
<td>80%</td>
</tr>
<tr>
<td>8</td>
<td>Benefit % (Non-Network)</td>
<td>60%</td>
<td>60%</td>
<td>50%</td>
<td>60%</td>
<td>50%</td>
</tr>
<tr>
<td>9</td>
<td>&quot;Out of pocket Max Individual / Family (Network)</td>
<td>$6000 / $12,000</td>
<td>$6000 / $12,000</td>
<td>$4000 / $12,000</td>
<td>$5000 / $13,000</td>
<td>$4000 / $8000</td>
</tr>
<tr>
<td>10</td>
<td>&quot;Out of pocket Max Individual / Family (Non-Network)</td>
<td>$12,000 / $24,000</td>
<td>$12,000 / $24,000</td>
<td>$12,000 / $36,000</td>
<td>$10,500 / $39,000</td>
<td>$12,000 / $24,000</td>
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<tr>
<td>13</td>
<td>Physician / Specialist Copay</td>
<td>$25 / $50</td>
<td>$25 / $50</td>
<td>$25 / $50</td>
<td>$30 / $50</td>
<td>$20 / $50</td>
</tr>
<tr>
<td>14</td>
<td>Urgent Care Center Co-Pay</td>
<td>$75 Co-Pay</td>
<td>$75 Co-Pay</td>
<td>$60 Co-Pay</td>
<td>$100 Co-Pay</td>
<td>$75 Co-Pay</td>
</tr>
<tr>
<td>15</td>
<td>Emergency Room Co-Pay</td>
<td>$150 Co-Pay</td>
<td>$150 Co-Pay</td>
<td>$150 &amp; 20% Co-Insurance</td>
<td>$350 Co-Pay</td>
<td>$300 Co-Pay</td>
</tr>
<tr>
<td>16</td>
<td>Prescription Card (RX)</td>
<td>$10 / $35 &amp; $60</td>
<td>$10 / $35 &amp; $60</td>
<td>$15 / $35 &amp; $60 &amp; 20%</td>
<td>$10 / $35 &amp; $60 &amp; 20%</td>
<td>$10 / $35 &amp; $60 &amp; 20%</td>
</tr>
<tr>
<td>17</td>
<td>Specialty RX Co-Pays (RX)</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>30% Co-Insurance</td>
<td>30% Co-Insurance</td>
</tr>
<tr>
<td>18</td>
<td>Specialty RX Co-Pays (RX)</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>21</td>
<td>Wellness Benefit</td>
<td>100% No Deductible</td>
<td>100% No Deductible</td>
<td>100% No Deductible</td>
<td>100% No Deductible</td>
<td>100% No Deductible</td>
</tr>
<tr>
<td>22</td>
<td>Major Medical Maximum</td>
<td>Unlimited</td>
<td>Unlimited</td>
<td>Unlimited</td>
<td>Unlimited</td>
<td>Unlimited</td>
</tr>
<tr>
<td>23</td>
<td>Primary Medical Rates - Average / Composite</td>
<td>Reduced to 4% - 1/25/17</td>
<td>Reduced to 4% - 1/25/17</td>
<td>Reduced to 4% - 1/25/17</td>
<td>Reduced to 4% - 1/25/17</td>
<td>Reduced to 4% - 1/25/17</td>
</tr>
<tr>
<td>24</td>
<td>Employee Rate (63)</td>
<td>$649.47</td>
<td>$675.45</td>
<td>$698.94</td>
<td>$758.85</td>
<td>$759.00</td>
</tr>
<tr>
<td>25</td>
<td>Employee &amp; Spouse (1)</td>
<td>$1,363.99</td>
<td>$1,418.45</td>
<td>$1,467.77</td>
<td>$1,517.68</td>
<td>$1,813.00</td>
</tr>
<tr>
<td>26</td>
<td>Employee &amp; Child (2)</td>
<td>$1,233.99</td>
<td>$1,263.35</td>
<td>$1,362.93</td>
<td>$1,405.86</td>
<td>$1,705.00</td>
</tr>
<tr>
<td>27</td>
<td>Employee &amp; Family (3)</td>
<td>$1,949.41</td>
<td>$2,026.35</td>
<td>$2,131.76</td>
<td>$2,162.70</td>
<td>$2,883.00</td>
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<tr>
<td>28</td>
<td>Monthly Total</td>
<td>$42,280.30</td>
<td>$43,971.90</td>
<td>$45,500.99</td>
<td>$49,325.23</td>
<td>$49,630.00</td>
</tr>
<tr>
<td>29</td>
<td>Percentage of Ins / Dec. vs. Current Rates</td>
<td>N/A</td>
<td>4% Increase</td>
<td>7.61% Increase</td>
<td>16.66% Increase</td>
<td>17.38% Increase</td>
</tr>
<tr>
<td>30</td>
<td>Projected Annual Savings vs. Current Rates</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A - Underwriting Required</td>
<td>N/A - Underwriting Required</td>
<td>N/A - Underwriting Required</td>
</tr>
</tbody>
</table>

*Note: This is a summary of key benefits only. Please request a plan summary or certificate for complete details.

Prepared by:
Tim McGinn, CSFS, PHAS, PHIA
Broker - GA Consultant # 440826
Health Planning Associates, LLC
Tel: 860-508-0795 ext 301
E-Mail: tmcmginn@hpabrokers.com
City of Eatonton
PO Box 3820
Eatonton GA 31024
706-485-3311

BUSINESS LICENSE RENEWAL STATEMENT

SINGH, T&B, INC DBA SHELL EXPRESS
204 E SUMTER ST
EATONTON GA 31024

Your Business Licenses or Professional Occupational Certificate with City of Eatonton are now due for 2017. Below are the licenses we have on record for your Business. Please review and return payment to the City Office by January 31st. Note that any payments received after April 1st are considered delinquent and a late 10% will be assessed to your account.

<table>
<thead>
<tr>
<th>License Use</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>GASOLINE/DRIVE-IN STATION</td>
<td>$50.00</td>
</tr>
<tr>
<td>RESTAURANT/DINING HALL</td>
<td>$50.00</td>
</tr>
<tr>
<td>BEER</td>
<td>$250.00</td>
</tr>
<tr>
<td>WINE</td>
<td>$250.00</td>
</tr>
<tr>
<td>GROCERY STORE - MEDIUM</td>
<td>$150.00</td>
</tr>
<tr>
<td>ADMIN FEE</td>
<td>$30.00</td>
</tr>
</tbody>
</table>

Total Due and Payable by January 31st: $780.00

Please return bottom portion with your payment

City of Eatonton
PO Box 3820
Eatonton GA 31024
706-485-3311

Account #: 2503
SINGH, T&B, INC DBA SHELL EXPRESS

Total Due and Payable by January 31st: $780.00

Please return your Affidavits, your GA Department of Revenue form and a copy of your Drivers License with your renewal payment.

Signature: Babu Singh Date: 12/28/16

If you are no longer in business, please check this box [ ] and return this form.
BUSINESS LICENSE RENEWAL STATEMENT

SINGH T&B, INC D/B/A EASTSIDE PACKAGE STORE
204-A EAST SUMTER ST
EATONTON GA 31024

Your Business Licenses or Professional Occupational Certificate with City of Eatonton are now due for 2017. Below are the licenses we have on record for your Business. Please review and return payment to the City Office by January 31st. Note that any payments received after April 1st are considered delinquent and a late 10% will be assessed to your account.

<table>
<thead>
<tr>
<th>License Use</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>ADMIN FEE</td>
<td>$30.00</td>
</tr>
<tr>
<td>WINE</td>
<td>$250.00</td>
</tr>
<tr>
<td>ALCOHOL STORE OCC TAX</td>
<td>$150.00</td>
</tr>
<tr>
<td>BEER</td>
<td>$250.00</td>
</tr>
<tr>
<td>LIQUOR STORE</td>
<td>$1,500.00</td>
</tr>
</tbody>
</table>

Total Due and Payable by January 31st: $2,180.00

Please return bottom portion with your payment

City of Eatonton
PO Box 3820
Eatonton GA 31024
706-485-3311

Account #: 2504
SINGH T&B, INC D/B/A EASTSIDE PACKAGE STORE

Total Due and Payable by January 31st: $2,180.00

Please return your Affidavits, your GA Department of Revenue form and a copy of your Drivers License with your renewal payment.

Signature: Babu Singh  Date: 12/28/16

If you are no longer in business, please check this box [ ] and return this form.
CITY OF EATONTON
P. O. BOX 3820
EATONTON, GA 31024

APPLICATION FOR BUSINESS OR PROFESSIONAL OCCUPATIONAL CERTIFICATE

FOR THE YEAR

FOR OFFICE USE ONLY

Account No.
Fee
Penalty
Total
Date Issued
Business Type:
Completio of

KEEGE wine ex
promise

IF INFORMATION LISTED IN HEADING IS CORRECT CHECK HERE ☑, SIGN BELOW, AND REMIT PAYMENT.
FOR NEW BUSINESS, OR TO CORRECT HEADING ABOVE, BEGIN WITH ITEM NO. 1.

<table>
<thead>
<tr>
<th>1. NAME OF BUSINESS</th>
<th>6. NAME OF PREVIOUS OWNER, IF OWNERSHIP HAS CHANGED</th>
</tr>
</thead>
<tbody>
<tr>
<td>EATONTON COTTON WAREHOUSE</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>2. NAME OF PARTNERS OR OFFICERS OF FIRM.</th>
<th>7. CONTRACTOR'S PROFESSIONAL CARD NUMBER</th>
</tr>
</thead>
<tbody>
<tr>
<td>STUART AARON</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>3. MAILING ADDRESS</th>
<th>8. SALES TAX I.D. NUMBER</th>
</tr>
</thead>
<tbody>
<tr>
<td>118 N. JEFFERSON</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>4. BUSINESS LOCATION</th>
<th>5. PHONE NO.</th>
</tr>
</thead>
<tbody>
<tr>
<td>118 N. JEFFERSON</td>
<td>404-353-1170</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>5. RATE:</th>
</tr>
</thead>
</table>

I (We) do hereby certify that the information for my business or profession as reported herein is true and correct, and that I am familiar with the city ordinance providing for penalties and revocation of my (our) certificate for making false or fraudulent statements in this application. I (We) have read and understand Section 18.39 of the Occupational Tax Ordinance as shown on reverse side.

(Signed) (Signature of Applicant)  
Date: 1/19/17
NOTICE

The City of Eatonton Planning & Zoning Commission will conduct a public hearing on Monday, January 9, 2017 at 6:00 pm in the meeting room at The Hut, 400 W. Marion Street, Eatonton, GA 31024 to hear the following agenda:

1. Request by Hobert Ralston to rezone 6.497 acres at 799 Monticello Road from R-2 to C-1. [Map 049A, Part of Parcel 078].*

The meeting will be conducted pursuant and in accordance with O.C.G.A. Chapter 36-66.

*The City Council of Eatonton will hear these requests, if required, on Tuesday, February 7, 2017 at 7:00 pm in The Commissioners’ Meeting Room, Putnam County Administration Building, 117 Putnam Drive, Room 203.
July 11, 2016
City of Eatonton
Minutes - Planning & Zoning Commission

The City of Eatonton Planning & Zoning Commission will conduct a public hearing on Monday, July 11, 2016, at 6:00 pm in the meeting room at the The Hut, 400 W. Marion Street, Eatonton, GA 31024 to hear the following agenda:

1. **Call to Order**

   Mr. Roger Phelps, Chairman, called the meeting to order.

2. **Attendance**

   Mrs. Karen Pennamon called the roll.

   **Present:** Roger Phelps, Chairman, Michael Feldman, Charles Howell, and Keith Rowell

   **Absent:** James Hudson

   **Staff:** Lisa Jackson and Karen Pennamon

3. **Rules of Procedures**

   Mrs. Karen Pennamon read the Rules of Procedures.

4. **Approval of Minutes – March 7, 2016**

   Motion for approval made by: Michael Feldman

   Seconded by: Keith Rowell

<table>
<thead>
<tr>
<th>Commissioner</th>
<th>YES</th>
<th>NO</th>
<th>ABSTAIN</th>
<th>RECUSE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Roger Phelps</td>
<td></td>
<td>x</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Charles Howell</td>
<td></td>
<td>x</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Michael Feldman</td>
<td></td>
<td>x</td>
<td></td>
<td></td>
</tr>
<tr>
<td>James Hudson</td>
<td></td>
<td>x</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Keith Rowell</td>
<td></td>
<td>x</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

   The following agenda was presented:

   1. To amend Sec. 75-4 (Definitions) by adding **"Banquet/reception hall means an establishment which is rented by individuals or groups to accommodate private functions including, but not limited to, banquets, weddings, anniversaries, religious services, and other such gatherings. Such a use may or may not include kitchen facilities for the preparation or catering of food. In some cases, a restaurant may be associated with a banquet/reception hall."**
Ms. Jackson stated that they will be discussing the amendments to the definitions as well as section 75-342 (Downtown District). She added that a couple of years ago the City Council removed churches and places of assembly out of the ordinance due to the destination downtown initiative, in order to attract businesses that sold alcohol. Ms. Jackson stated there are state codes that require businesses selling distilled beverages to be at least 300 yards from a church. She added that the City Council is considering adding banquet/reception hall, which is a place of assembly into the ordinance as an allowed use in the downtown district. Ms. Jackson stated for the record that she has attended planning meetings with the City Council and has brought to their attention that by adding banquet hall/reception hall back into the downtown business overlay district they also need to consider adding churches back into the ordinance. She added that churches could be a part of the banquet/reception hall but it does not necessarily add the language of inserting a church back in. Ms. Jackson commented that there are laws that state that one cannot be excluded without excluding the other, so if churches are excluded all places of assembly are excluded. Ms. Jackson and the Planning & Zoning Commission discussed the grandfathered status of the current businesses in the downtown district. Ms. Jackson stated that the city attorney was involved with drafting the language and therefore, she has no major concerns with the P&Z Commission making a recommendation for approval of this change to the ordinance. Mr. Rowell voiced his concern that the language is ambiguous but he had no other problem with the amendments. Mr. Feldman made a motion to add the following definition for a banquet/reception to Sec. 75-4 and it was seconded by Mr. Howell. All approved.

2. To amend Sec. 75-342 (Uses allowed) by adding “Banquet/reception hall”.

Ms. Jackson and the Planning and Zoning Commission discussed adding Banquet/reception hall into Sec. 75-342 (Uses allowed). Mr. Feldman made a motion to add banquet/reception to Sec. 75-342 (Uses allowed) and it was seconded by Mr. Howell. All approved.


Meeting Adjourned.

Attest by:

Roger Phelps, Chairman
Planning & Zoning Commission

Lisa Jackson, Director
Planning & Development

Date: ___________________________________________
APPLICATION FOR REZONING

THE UNDERSIGNED HEREBY REQUESTS THE CONSIDERATION OF CHANGE IN ZONING DISTRICT CLASSIFICATION AS SPECIFIED.

APPLICANT: Robert Balston

ADDRESS: 799 Monticello Rd
Eaton, GA 31024

PHONE: 706-473-3119

PROPERTY OWNER IF DIFFERENT FROM ABOVE: 

ADDRESS: 

PHONE: 

PROPERTY:

LOCATION: 799 Monticello Rd
MAP 044 PARCEL 078
NUMBER OF ACRES: 6.197

PRESENT ZONING DISTRICT: A-2
PROPOSED ZONING DISTRICT: C-1
PRESENT USE: Commercial
PROPOSED USE: Commercial

SUPPORTING INFORMATION ATTACHED TO APPLICATION:
PLAT ✓ LETTER OF INTENT ✓ CAMPAIGN CONTRIBUTION LETTER ✓
LETTER OF AGENCY X IMPACT STUDY X LAYOUT OF SEPTIC SYSTEM FROM HEALTH DEPARTMENT X

*SIGNATURE OF APPLICANT: Robert Balston DATE: 11-21-16

*APPLICANT HEREBY AFFIRMS THAT APPLICANT IS THE PROPERTY OWNER OR HAS THE LEGAL AUTHORITY TO SIGN THIS FORM ON OWNER'S BEHALF, AND APPLICANT AGREES TO INDEMNIFY AND HOLD PUTNAM COUNTY/CITY OF EATONTON HARMLESS IN THE EVENT IT IS DETERMINED APPLICANT DOES NOT HAVE SUCH LEGAL AUTHORITY.
November 21, 2016

I, Hobart N. Ralston, request to rezone 6.497 acres out of 11.464 from R-2 to C-1. The property, Map 049A, Parcel 078 is currently zoned R-2. There is a barn on this property and a large building/club which used to be occupied by the VFW before they moved to another location.

We are requesting to separate this property into two parcels in order to separate the house and building. The building/club will be rented out for special events such as parties and weddings and in order for us to do so the property must be rezoned from residential to a commercial use.

Hobart N. Ralston
Owner
Thompson Land Surveyors INC.

140 Kenan Drive
Milledgeville, GA 31061
478-456-5781

Information for impact studies for Parcel 078 Tax Map 049A

1. I believe the current zoning will permit a use that is suitable in view of the use and development of adjacent and nearby properties.

2. I do not think the current zoning would adversely affect the existing use or usability of adjacent or nearby properties.

3. I believe the current zoning would improve the economic use of said property.

4. The property is located adjacent to a State Route 16 and has excellent site distance in both directions. The current zoning would not cause an excessive or burdensome condition.

5. The current zoning is in conformity with the policy and intent of the comprehensive land use plan.

6. I am not aware of any existing or changing conditions that would affect the use and development of the property which give supporting grounds for disapproval of the current zoning.

RCUN NOV 21 2016

GEORGIA
REGISTERED
No. 1759

EDWIN L. THOMPSON
LAND SURVEYOR

11/17/2016
DISCLOSURE OF APPLICANT'S CAMPAIGN CONTRIBUTION

The City of Eatonton Code of Ordinances, states as follows:

"When any applicant or his attorney for a rezoning action has made, within two years immediately preceding the filing of that applicant’s application for the rezoning action, campaign contributions aggregating $250.00 or more to a local government official who will consider the application, it shall be the duty of the applicant to file a disclosure report with the governing authority of the respective local government showing:

a. The name and official position of the local government official to whom the campaign contribution was made; and

b. The dollar amount and description of each campaign contribution made by the applicant to the local government official during the two years immediately preceding the filing of the application for the rezoning action and the date of each such contribution. The disclosures required by this section shall be filed within ten days after an application for the rezoning action is first filed."

1. Name: Robert Balston

2. Address: 799 Monticello Rd

   Eatonton, GA 31024

3. Have you given contributions that aggregated $250.00 or more within two years immediately preceding the filing of the attached application to a candidate that will hear the proposed application? Yes X No If yes, who did you make the contributions to? :

   Signature of Applicant: [Signature]

   Date: 1/24/16

   RECEIVED 2/12/2016

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