City of Eatonton
Council Meeting Agenda
April 17, 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: Mayor Walter C. Rocker, Jr.
3. Approval of Minutes: Attachment #1
4. Public Comments:
   Reading of Rules for Public Comments
5. Old Business:
   A. 
6. New Business:
   A. Proposed Resolution to Authorize the Continued Use of Certain Unmarked City Vehicles Attachment #6A
   B. Proposed Resolution to Authorize the Mayor to Sign an Amendment to the Area Agency on Aging Contract for SFY 2017 Attachment #6B
   C. Proposed Resolution to Authorize the Mayor to Sign an Addendum to the Advanced Disposal Contract for Solid Waste Services Attachment #6C
   D. Proposed Resolution to Set Garbage Collection Fees Attachment #6D
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 Public Hearing

Continued Use of Certain Unmarked City Vehicles

Tuesday, April 4, 2017 at 6:45 PM

Putnam County Commissioners’ Meeting Room #203

117 Putnam Drive

Eatonton, Georgia 31024

Elected Officials Present:

   Mayor Pro-Tem Harvey (Chip) Walker, Jr.
   (Late) Councilman Alvin Butts
   (Late) Councilwoman Teresa Doster
   Councilman James A. Gorley
   Councilman Charles R. Haley
   Councilman William Mangum, Jr.
   Councilwoman Alma Stokes

Elected Officials Absent:

   Mayor Walter C. Rocker, Jr.

Staff Members Present:

   City Administrator, Gary Sanders
   City Clerk, Sarah Abrams
   Police Chief, William K. Lawrence

Staff Members Absent:

   City Attorney, Christopher Huskins

Mayor Pro-Tem Harvey C. Walker, Jr. called the April 4, 2017 Public Hearing on Continued Use of Certain Unmarked City Vehicles to order at 6:50 PM.

City Administrator Sanders advised the Official Code of Georgia §36-80-20 allows cities to expressly exempt the marking of public vehicles by adopting a resolution following a public hearing. The purpose of this public hearing is to gather input from the public on the matter.
Mayor Pro-Tem Walker asked if anyone signed-in to speak at this hearing. No one signed in to speak on the continued use of certain unmarked City vehicles.

Mayor Pro-Tem Walker gave the final call for the public to discuss or make comments on unmarked City vehicles. No one signed in or spoke in reference to the continued use of certain unmarked City vehicles.

Mayor Pro-Tem Walker closed the public hearing at 6:58 pm.

Harvey “Chip” Walker, Jr., Mayor Pro-Tem

ATTEST:

Sarah E. Abrams, City Clerk
City of Eatonton Council Meeting
Tuesday, April 4, 2017 at 7:00 PM
Putnam County Commissioners’ Meeting Room #203
117 Putnam Drive
Eatonton, Georgia 31024

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

Elected Officials Absent:
Mayor Walter C. Rocker, Jr.

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

Mayor Pro-Tem Harvey C. Walker, Jr. called the April 4, 2017 Council meeting to order at 7:00 PM.

Invocation was given by Mayor Pro-Tem Harvey Chip Walker, Jr.

Motion was made by Haley and seconded by Mangum to approve the minutes from March 20, 2017 Council meeting. Motion carried by a vote of 6-0.

Public Comments:
Mrs. Ame Haley – Cemetery
Motion was made by Doster and seconded by Gorley to hear from those who wished to speak. Motion carried by a unanimous vote of 6-0.

Reading of the Rules for Public Comments was omitted.

Mrs. Ame Haley spoke to Council about her Leadership Putnam Class wishing to clean up the old Union Church Cemetery next to the library. Mrs. Haley thanked Councilman Gorley and Council for asking questions about the care of the headstones. Haley also thanked Council for their support, input, and concerns for the care of the cemetery and the aging headstones. Mrs. Haley advised the clean-up will take place on Tuesday and Wednesday night. Council is invited to help, and no chemicals will be used to clean the headstones.

Old Business:

New Business:

Mainstreet Report submitted by Andrew Simpson, Director *Attachment #6A*

**Main Street Report for City Council Meeting Tuesday April 4 2017 - March Recap**

**Organization**

The Main Street board voted to invite Tommy Cook from the Chamber of Commerce to apply to the Board.

The Christmas Decoration Design Committee did not meet this month.

Completed Eatonton Main Street Registration on Georgia Secretary of State website for 2017.

**Promotion**

The first ever ribbon cutting from Eatonton Main Street performed by Mayor Rocker attracted over 50 people.

The St. Patrick's Day week combined online 20 second videos of Downtown merchants and ended with the event at Spicy Southern Bistro. With over 100 views on Instagram for each video the online social media reach can be gauged more successfully than a television or newspaper ad campaign.

Collecting sponsors for the Community Easter Egg Hunt on Saturday April 8 between 10am and noon.
Design

The Athens Design Studio proposal document for the East Sumter Street corridor was delivered.

Economic Vitality

Spicy Southern Bistro and The Country Kitchen have seen an uptick in customers. There has been more foot traffic in the Downtown due to the warmer weather in March. Still awaiting news on the opening of the Dialysis Center and the restriping of the Shopper's Strip Mall area. The Artisans Guild Art Gallery had a soft opening on March 30.

Empty Properties

234 N. Jefferson Ave. (Ray Drug/Good Neighbor Pharmacy.) Someone contacted the landlord about putting a bakery in there. The landlord then took the property off the market for several months, turning down interest. After hearing nothing from the prospective bakery, the landlord contacted them and they said they were no longer interested. I advised the landlord to maintain the marketing until a contract was signed.

106 and 122 N. Jefferson Ave. are currently available for rent. 106 is currently being used as a storage facility.

104 N. Jefferson Ave. (China Chef) is still available for rent. This building is in need of repair.

107 N. Jefferson Ave. (Moore LP Gas) is still available for rent. This building is in need of repair.

102 W. Marion St. (World Finance) is available for rent.

112 W. Marion St. Not available for rent or purchase. A garage door has been placed in the rear of the building.

Summary

Eatonton Main Street continues to look at ways to increase the name recognition and promotion of Downtown Eatonton with increased use of social media and a billboard facing North on Highway 441.

Simpson advised Main Street is helping to promote the Easter Egg Hunt which will be held at Putnam County Recreation Department on Saturday April 8.

Proposed Resolution to Appoint a Member to the Eatonton Main Street Board of Directors Attachment #6B

Motion was made by Doster and seconded by Haley to approve the proposed Resolution appointing Tommy Cook to the Main Street Board of Directors for a term of three years
which will expire March 31, 2020 and authorize the Mayor to sign the Resolution. Motion carried by a unanimous vote of 6-0.

**Discussion and Possible Action on Regional TSPLOST Projects**  Attachment 6#C
City Administrator Sanders reported Streets, Buildings, and Grounds Committee met yesterday to discuss list of projects to submit to the Executive Committee of the Regional TSPLOST Roundtable. The projects must be consistent with transportation plans or studies and with the established investment criteria. The list is due by April 14, 2017.

Council discussed the following proposed list of TSPLOST projects. The list will be submitted to the Executive Committee of the Regional TSPLOST Roundtable for consideration.

- TE/Streetscape project on SR24/US 441 Bus.
- Sidewalk replacement on Oconee Street
- US 441 Bus./Lower Harmony Road intersection improvement
- Eatonton NE Bypass and roundabout
- SR16/SR44 intersection improvement
- Rock Lane intersection improvement
- US 441 Bus./S. Jefferson Avenue intersection improvement

Motion was made by Mangum and seconded by Gorley to approve the proposed TSPLOST project list and submit project list to the Regional Roundtable. Also, authorize Mayor Rocker to sign the Resolution supporting the TSPLOST Projects. Motion carried by a unanimous vote of 6-0.

**Zoning:** No items to discuss

**Committee Reports:**
Mayor Pro-Tem Harvey Walker advised in the near future, he would be scheduling a special meeting of the Finance Committee to get a grip on spending. We have less revenues coming in and more going out.

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

Councilwoman Teresa Doster advised the Downtown Development Authority met last week and decided to remove the dumpster at the City’s parking lot. Each business will be responsible for their garbage/trash service.

Councilman Charles Haley discussed the tire store next to City Hall. Also, Haley voiced concerns about the Zeka Virus carried by mosquitoes. Haley talked about City Marshal Veal code enforcement spreadsheet being made available to Council, and the retaining wall behind the dry cleaner’s on North Jefferson Avenue being in need of repair. Haley asked if Code Enforcement looked into the continuing yard sale on Hwy. 44. City Administrator Sanders advised Veal made contact with the individual with the yard sale.
Councilwoman Alma Stokes asked Council to keep their family and friends in prayer. There have been a lot of deaths in our community.

Councilwoman Stokes reported the Women in History Program which was held last Friday, were very nice and well attended.

Councilman James Gorley reported one public safety employee resigned, and he wanted to wish him well in his future endeavors.

City Administrator Sanders advised the tire store added an additional trailer on the lot for tire storage. Also, tires have been placed underside the trailers and wrapped with a tarp. Marshal Veal continues to work on this issue.

City Administrator Sanders reported work has begun on the resurfacing projects on Lower Harmony Road and MLK, Jr. Drive. The contractor has completed resurfacing on Lower Harmony Road and patching on MLK, Jr. Drive. The asphalt plant the contractor uses closed for the week, but work will resume on resurfacing MLK next week. Final striping will be done after MLK is complete. Motorists may experience delays in those work zones.

City Administrator Sanders advised the GMA Spring District meeting will be held at 6:00 PM on Thursday, April 13 in Centerville. Please let City Hall staff know if you are interested in attending. GMA has asked that we RSVP by this Thursday.

City Administrator Sanders advised all to please remember the Community Easter Egg Hunt this Saturday, April 8, at the Putnam County Recreation Department.

City Administrator Sanders reported the Child Abuse Prevention program was held this morning and was well attended and received.

Councilman Haley asked about school closing due to bad weather expected on Wednesday. Police Chief Lawrence advised he was notified by the school system of the closing.

Mayor Pro-tem Walker asked if there was any other business to be discussed. There being no further business, motion was made by Haley and seconded by Mangum to adjourn. Motion carried by a unanimous vote of 6-0.

______________________________________________
Harvey Chip Walker, Jr.
Mayor Pro-Tem

ATTEST:

Sarah E. Abrams, City Clerk
RESOLUTION

A RESOLUTION by the Council of the City of Eatonton, Georgia, to authorize the continued use of certain unmarked City vehicles and for other purposes.

WHEREAS, the Official Code of Georgia §36-80-20 allows cities to exempt the marking of public vehicles; and

WHEREAS, a public hearing was held on April 4, 2017 to gather public input on exempting the marking of certain public vehicles; and

WHEREAS, the Council of the City of Eatonton, Georgia, finds that City provided vehicles driven by the Mayor and City Administrator are a necessary part of promoting good government services without causing conspicuous acknowledgement of their observation of public work and conditions in Eatonton, Georgia.

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

The vehicles provided for official use by the Mayor of the City of Eatonton and the City Administrator of the City of Eatonton shall remain unmarked as provided by O.C.G.A. §36-80-20.

APPROVED AND ADOPTED by the Council of the City of Eatonton, Georgia on this 17th day of April, 2017.

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

ATTEST:

__________________________
Clerk, City of Eatonton, Georgia
RESOLUTION

A RESOLUTION by the Council of the City of Eatonton, Georgia, to Authorize the Mayor to Sign Amendment #2 to the Area Agency on Aging Contract for SFY 2017 and for other purposes.

WHEREAS, the City of Eatonton has received notification from the Middle Georgia Regional Commission that an amendment to the SFY 2017 Area Agency on Aging contract is required to reflect adjustments made as a result of the Regional Commission’s current projected number of congregate meals to be served through June 30, 2017; and

WHEREAS, SFY 2017 Area Agency on Aging contract funding amounts are evaluated and adjusted to ensure maximum utilization of available resources; and

WHEREAS, as the fiscal year moves forward, any changes to available funding will result in additional contract amendments.

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

THE MAYOR IS AUTHORIZED TO SIGN THE CONTRACT AMENDMENT BETWEEN THE MIDDLE GEORGIA REGIONAL COMMISSION AREA AGENCY ON AGING AND THE CITY OF EATONTON FOR SFY 2017 AND OTHER SUCH SUPPORTING MATERIAL AS SHALL BE NECESSARY FOR THE PROPER EXECUTION OF THE AMENDMENT.

APPROVED AND ADOPTED by the Council of the City of Eatonton, Georgia on this 17th day of April, 2017.

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

ATTEST:

__________________________
Clerk, City of Eatonton, Georgia
MIDDLE GEORGIA REGIONAL COMMISSION
AREA AGENCY ON AGING
CONTRACT

RC/AAA ADMINISTRATIVE INFORMATION:

Expense X
DHS Contract #42700-373-0000049731 CFDA #93.053 (NSIP)
Total Obligation: $102,950 CFDA #93.045 (Title III C1, C2)

Federal: $ 63,856
State: $ 31,581
Match: $ 7,513

SECTION I – GENERAL CONTRACT PROVISIONS: SECTION 1A

PARA #101 CONTRACT BETWEEN:

This Contract is made and entered into by and between the Middle Georgia Regional Commission (RC), an agency of the State of Georgia legally empowered to contract pursuant to the Official Code of Georgia Annotated, Section 49-2-1 and as otherwise identified in Section II of this contract (if applicable), and hereinafter referred to as the RC;

AND

City of Eatonton
201 N. Jefferson Avenue
Eatonton, GA 31024

legally empowered to contract pursuant to the laws of Georgia, and hereinafter referred to as the CONTRACTOR.

This Contract is deemed to be made under and shall be construed and enforced in every respect according to the laws of the State of Georgia. Any lawsuit or other action based on a claim arising from this Contract shall be brought in a court or other forum of competent jurisdiction within Bibb County, Georgia.

Nothing contained in this Contract shall be construed to constitute the Contractor or any of its employees, agents, or subcontractors as a partner, employee, or agent of the RC, nor shall either party to this Contract have any authority to bind the other in any respect, it being intended that each shall remain an independent contractor.

RC Contract Section II, Paragraph #201, A.2 is amended as follows:

SECTION II – SPECIAL TERMS AND CONDITIONS:

A. The Contractor agrees:

2. That the approved budget for all fund sources or program is attached hereto as Appendix B.

RC Contract Section III, Paragraph #301
Is Amended to Read:

SECTION III – CONTRACT PAYMENT PROVISIONS:

PARA #301 RC PAYMENT TO CONTRACTOR AND CONTRACTOR MATCH REQUIREMENT:

The total approved budget for the entire Contract is $102,950. Total payments to the Contractor shall not exceed $95,437.

X TITLE III OLDER AMERICANS ACT

The total approved budget (Appendix B) for Title III is $75,126, payment for reimbursement of expenses shall not exceed this amount, according to the terms specified below. For services reimbursed at a fixed rate per unit, the RC will pay the Contractor payments based upon the number of units served times the fixed rate per unit as specified below:

- Congregate Meals $7.39/Unit
- Home-Delivered Meals $7.90/Unit

Total Contract reimbursement for expenses shall not exceed $67,613.

TITLE III MATCH REQUIREMENT:

Certified Cost Only ____ In-Kind ____ Both  X

The Contractor agrees to furnish annual cost/cash contribution or in-kind match of $7,513, which represents 10% of the total Older Americans Act portion of the Contract excluding any applicable credits. The certified cost/expenditures or in-kind match values will be expended/recorded by the Contractor monthly in an amount not less than 10% of the total monthly Older Americans Act project expenditures reported, less any applicable credits. Requirements for certified cost and/or in-kind match are specified in Paragraph 304.

X NSIP NUTRITION SERVICES INCENTIVE PROGRAM

The total approved budget (Appendix B) for NSIP is $27,824, payment for reimbursement of expenses shall not exceed this amount, according to the terms specified below. For services reimbursed at a fixed rate per unit, the RC will pay the Contractor payments based upon the number of units served times the fixed rate per unit as specified below:

- Home-Delivered Meals $7.90/Unit

Total Contract reimbursement for expenses shall not exceed $27,824.
SECTION V:

PARA #501 CONTRACT APPENDICES INCLUSION:

This contract includes Appendices as listed below, which are hereto attached and made a part hereof:

Appendix B - Budget Fund Source Summary
This Contract Amendment constitutes the full and complete agreement between the parties hereto and is part of the original contract dated July 20, 2016, for the State Fiscal Year 2017.

**WITNESS:**

[Signature]

**MIDDLE GEORGIA REGIONAL COMMISSION:**

[Signature]

M. A. "Butch" Hall, Council Chairman

3/23/2017

Date Signed by Council Chairman

Laura Mathis, Executive Director

3/23/2017

Date Signed by Executive Director

**WITNESS:**

[Signature]

**CITY OF EATONTON**

Walter C. Rocker Jr., Mayor

Date Signed by Mayor
### BUDGET FUND SOURCE SUMMARY - SFY 2017-02

<table>
<thead>
<tr>
<th>Fund Source</th>
<th>Total Amount</th>
<th>Federal Amount</th>
<th>State Amount</th>
<th>Local Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Congregate Meals</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Title III C-1</td>
<td>$30,950</td>
<td>$26,307</td>
<td>$1,548</td>
<td>$3,095</td>
</tr>
<tr>
<td>Home Delivered Meals</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Title III C-2</td>
<td>$44,176</td>
<td>$37,549</td>
<td>$2,209</td>
<td>$4,418</td>
</tr>
<tr>
<td>Home Delivered Meals</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>• NSIP State</td>
<td>$27,824</td>
<td>-0-</td>
<td>$27,824</td>
<td>-0-</td>
</tr>
<tr>
<td>Totals Funds This Contract</td>
<td>$102,950</td>
<td>$63,856</td>
<td>$31,581</td>
<td>$7,513</td>
</tr>
</tbody>
</table>
First Addendum to the Exclusive Contact for Solid Waste Services Between the City of Eatonton and Advanced Disposal Services Middle, Georgia, LLC

WHEREAS on May 21, 2012, the City of Eatonton, Georgia acting by and through its duly elected Mayor and Council (hereinafter referred to as “the City”) and Advanced Disposal Services Middle, Georgia, LLC (hereinafter referred to as “the Contractor”) entered into that certain Exclusive Agreement (“the Agreement”) for Services pertaining to the collection of residential and commercial solid waste effective June, 1 2012 in the City, and

WHEREAS, on April 17, 2017, the City and Contractor hereby agree to a First Amendment extending the term to expire May 31, 2022 and forgo CPI rate increases as specified in the Agreement.

NOW THEREFORE, in consideration of the mutual covenants and agreement herein set forth, the City and Contractor hereby agree to the terms of this Amendment as follows:

1. **Ratification** The City and Contractor agree that all other terms and conditions of the Agreement shall remain unchanged and in full force and effect other than as modified. Upon execution of the parties, this First Amendment shall be attached to and form a part of the said Agreement.

2. **Period of Contract** PARA #102 of the Agreement is hereby deleted, and the following Section is inserted in lieu thereof;

   This contract has an effective date beginning June 1, 2017 and shall terminate on May 31, 2022, unless terminated earlier under other provisions of this contract. The City and Contractor may agree to additional terms based on mutual consent.

3. **City Payment to Contractor** PARA #302 of the Agreement is hereby deleted, and the following Section inserted in lieu thereof;

   The City will pay contractor an amount equal to $6.48 per cart for collection services effective June 1, 2017 throughout the term of this contract. There is no cost for cart provision service. Any payment for disposal service including disposal, transportation, handling, transfer fees, scale fees will be at the discretion of and payment by Putnam County, Georgia.

_________________________  ____________________________  ______________________
Witness                        Mayor                      Date

_________________________  ____________________________
Witness                        Regional Vice President  Date
RESOLUTION

A RESOLUTION by the Council of the City of Eatonton, Georgia, to set garbage collection fees and for other purposes.

WHEREAS, the City of Eatonton, Georgia provides the collection of household garbage and other household and commercial solid waste through a qualified and state certified waste collection company; and

WHEREAS, the City has been advised that an increase in garbage collection fees will be imposed effective June 1, 2017; and

WHEREAS, the City of Eatonton desires to modify its garbage collection rates to more effectively cover the City’s costs of providing such garbage disposal services.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Eatonton, Georgia that the following monthly garbage fees are hereby established to be effective June 1, 2017:

<table>
<thead>
<tr>
<th>SERVICE TYPE</th>
<th>CURRENT MONTHLY FEE</th>
<th>NEW MONTHLY FEE</th>
</tr>
</thead>
<tbody>
<tr>
<td>RESIDENTIAL</td>
<td>$10.00 PER CART</td>
<td>$11.00 PER CART</td>
</tr>
<tr>
<td>COMMERCIAL</td>
<td>$11.00 PER CART</td>
<td>$12.00 PER CART</td>
</tr>
</tbody>
</table>

APPROVED AND ADOPTED by the Council of the City of Eatonton, Georgia on this 17th day of April, 2017.

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

ATTEST:

___________________________
Clerk, City of Eatonton, Georgia