

PUTNAM COUNTY BOARD OF COMMISSIONERS



117 Putnam Drive, Suite A ♦ Eatonton, GA 31024

Agenda

Friday, October 4, 2024 ♦ 10:00 AM

Putnam County Administration Building – Room 203

Opening

1. Welcome - Call to Order
2. Approval of Agenda
3. Invocation - Pastor Jonathon Dawson, LakePoint Community Church
4. Pledge of Allegiance (DB)
5. Special Presentation - Proclamation Recognizing the Month of October as Breast Cancer Awareness Month

Regular Business Meeting

6. Public Comments
7. Consent Agenda
 - a. Approval of Minutes - September 17, 2024 Regular Meeting (staff-CC)
 - b. Approval of Minutes - September 17, 2024 Executive Session (staff-CC)
8. Discussion of Chamber of Commerce Contract/STR Taxes (BS)
9. Ratification of Declaration of Local Emergency (staff-CM)

Reports/Announcements

10. County Manager Report
11. County Attorney Report
12. Commissioner Announcements

Closing

13. Adjournment

The Board of Commissioners reserves the right to continue the meeting to another time and place in the event the number of people in attendance at the meeting, including the Board of Commissioners, staff, and members of the public exceeds the legal limits. The meeting cannot be closed to the public except by a majority vote of a quorum present for the meeting. The board can vote to go into an executive session on a legally exempt matter during a public meeting even if not advertised or listed on the agenda. Individuals with disabilities who require certain accommodations in order to allow them to observe and/or participate in this meeting, or who have questions regarding the accessibility of the meeting or the facilities are required to contact the ADA Compliance Officer, at least three business days in advance of the meeting at 706-485-2776 to allow the County to make reasonable accommodations for those persons.

File Attachments for Item:

7. Consent Agenda

- a. Approval of Minutes - September 17, 2024 Regular Meeting (staff-CC)
- b. Approval of Minutes - September 17, 2024 Executive Session (staff-CC)

PUTNAM COUNTY BOARD OF COMMISSIONERS



117 Putnam Drive, Suite A ♦ Eatonton, GA 31024

Minutes

Tuesday, September 17, 2024 ♦ 6:00 PM

Putnam County Administration Building – Room 203

The Putnam County Board of Commissioners met on September 17, 2024 at approximately 6:00 PM in the Putnam County Administration Building, 117 Putnam Drive, Room 203, Eatonton, Georgia.

PRESENT

- Chairman Bill Sharp
- Commissioner Daniel Brown
- Commissioner Steve Hersey
- Commissioner Jeff Wooten

STAFF PRESENT

- County Attorney Adam Nelson
- County Manager Paul Van Haute
- County Clerk Lynn Butterworth

Opening

1. Welcome - Call to Order

Chairman Sharp called the meeting to order at approximately 6:01 p.m.
(Copy of agenda made a part of the minutes on minute book page _____.)

2. Approval of Agenda

Motion to approve the Agenda.

Motion made by Commissioner Wooten, Seconded by Commissioner Brown.

Voting Yea: Commissioner Brown, Commissioner Hersey, Commissioner Wooten

3. Invocation - Avis Williams

Pastor Avis Williams, School Governance Authority member for Putnam County Middle School, gave the invocation.

4. Pledge of Allegiance (staff)

County Manager Paul Van Haute led the Pledge of Allegiance.

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5. Special Presentation - Proclamation for 10u Girls State Basketball Champions
 The commissioners presented a proclamation to the 2024 Putnam County GRPA Class C 10U Girls Basketball Team congratulating them on winning the 2024 GRPA Class 10U State Championship.
 (Copy of proclamation made a part of the minutes on minute book page _____.)

Regular Business Meeting

6. Public Comments

Mr. William Vargo commented on car shows and requested to use the Administration Building to hold a car show on a Saturday between now and mid-November.

Ms. Jennifer Ray read comments from Mr. Billy Webster that commissioners should not advocate for SPLOST votes either way or quote statistics without backup documentation.

Ms. Karen Henry Garrett commented on the improvements at Jimmy Davis Park, the Advisory Board not allowing public comments at their meetings and the need for more personnel and longer hours.

Mr. Richard Garrett advised that he supports Karen's comments and is appreciative of the investment in Jimmy Davis Park but has concerns about the Advisory Board meetings not allowing public comments.

7. Consent Agenda

- a. Approval of Minutes - September 6, 2024 Regular Meeting (staff-CC)
- b. Approval of 2024 Alcohol License - Yarbrough & Sons and Finish Line Sports Bar (staff-CC)
- c. Authorization for Chairman to sign GDOT-FTA FY2026 Section 5311 Program Grant Application (staff-Transit)

Motion to approve the Consent Agenda.

Motion made by Commissioner Brown, Seconded by Commissioner Hersey.

Voting Yea: Commissioner Brown, Commissioner Hersey, Commissioner Wooten

(Copy of documents made a part of the minutes on minute book pages _____ to _____.)

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8. Authorization for Chairman to sign the 2024 Contract between the Putnam County Board of Commissioners and the Eatonton-Putnam Chamber of Commerce dba/Visit Eatonton (staff-CC)

Motion to authorize the Chairman to sign the 2024 Contract between the Putnam County Board of Commissioners and the Eatonton-Putnam Chamber of Commerce dba/Visit Eatonton.

Motion made by Commissioner Wooten, Seconded by Commissioner Brown.

Motion amended to change the contract with the Chamber of Commerce to state the term of agreement shall be until December 31, 2024 commencing upon execution by both parties.

Amended motion made by Commissioner Hersey, Seconded by Commissioner Brown.

Voting Yea: Commissioner Brown, Commissioner Hersey, Commissioner Wooten

Vote on original motion as amended:

Voting Yea: Commissioner Brown, Commissioner Hersey, Commissioner Wooten

(Copy of contract made a part of the minutes on minute book pages _____ to _____.)

9. Approval of Lease Agreement for Convenience Center on Wards Chapel Road - Holt Spivey (staff-Finance)

County Manager Van Haute advised that the lease is \$2,500 per year.

Motion to approve the Lease Agreement for the Convenience Center on Wards Chapel Road – Holt Spivey.

Motion made by Commissioner Brown, Seconded by Commissioner Hersey.

Voting Yea: Commissioner Brown, Commissioner Hersey, Commissioner Wooten

(Copy of lease made a part of the minutes on minute book page _____.)

Reports/Announcements

10. County Manager Report

No report.

11. County Attorney Report

No report but advised that an Executive Session was needed for two real estate matters.

12. Commissioner Announcements

None

13. Enter Executive Session as allowed by O.C.G.A. 50-14-4 for Personnel, Litigation, or Real Estate

Motion to enter Executive Session as allowed by O.C.G.A. 50-14-4 for Real Estate.

Motion made by Commissioner Wooten, Seconded by Commissioner Hersey.

Voting Yea: Commissioner Brown, Commissioner Hersey, Commissioner Wooten

Meeting closed at approximately 6:46 p.m.

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14. Reopen meeting following Executive Session

Motion to reopen the meeting following Executive Session.

Motion made by Commissioner Hersey, Seconded by Commissioner Wooten.

Voting Yea: Commissioner Brown, Commissioner Hersey, Commissioner Wooten

Meeting reconvened at approximately 7:26 p.m.

15. Authorize Chairman to sign Affidavit concerning the subject matter of the closed portion of the meeting

Motion to authorize the Chairman to sign the Affidavit concerning the subject matter of the closed portion of the meeting.

Motion made by Commissioner Hersey, Seconded by Commissioner Wooten.

Voting Yea: Commissioner Brown, Commissioner Hersey, Commissioner Wooten

(Copy of affidavit made a part of the minutes on minute book page _____.)

16. Action, if any, resulting from the Executive Session

No action taken.

Closing

17. Adjournment

Motion to adjourn the meeting.

Motion made by Commissioner Brown, Seconded by Commissioner Wooten.

Voting Yea: Commissioner Brown, Commissioner Hersey, Commissioner Wooten

Meeting adjourned at approximately 7:28 p.m.

ATTEST:

Lynn Butterworth
County Clerk

B. W. "Bill" Sharp
Chairman

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PUTNAM COUNTY BOARD OF COMMISSIONERS



Office of the County Clerk
117 Putnam Drive, Suite A ♦ Eatonton, GA 31024
706-485-5826 (main office) ♦ 706-485-1877 (direct line) ♦ 706-923-2345 (fax)
lbutterworth@putnamcountyga.us ♦ www.putnamcountyga.us

The draft minutes of the September 17, 2024 Executive Session are available for Commissioner review in the Clerk's office.

File Attachments for Item:

8. Discussion of Chamber of Commerce Contract/STR Taxes (BS)

Senate Bill 127

By: Senator Hickman of the 4th

AS PASSED SENATE

A BILL TO BE ENTITLED

AN ACT

1 To amend Article 3 of Chapter 13 of Title 48 of the Official Code of Georgia Annotated,
2 relating to excise tax on rooms, lodgings, and accommodations, so as to provide procedures
3 for certain local governments to change the designated private sector nonprofit organization
4 engaged to promote tourism, conventions, and trade shows for such jurisdiction; to provide
5 for related matters; to provide for an effective date; to repeal conflicting laws; and for other
6 purposes.

7 BE IT ENACTED BY THE GENERAL ASSEMBLY OF GEORGIA:

8 **SECTION 1.**

9 Article 3 of Chapter 13 of Title 48 of the Official Code of Georgia Annotated, relating to
10 excise tax on rooms, lodgings, and accommodations, is amended by adding a new subsection
11 to Code Section 48-13-51, relating to county and municipal levies on public accommodations
12 charges for promotion of tourism, conventions, and trade shows, to read as follows:

13 “(k)(1) Any local governing authority levying the tax authorized under this article which
14 has collected more than \$500,000.00 in taxes per year in any of the three preceding fiscal
15 years shall not alter or change the designated private sector nonprofit organization
16 engaged to promote tourism, conventions, and trade shows for such local government
17 unless and until the governing authority and the destination marketing organization for

S. B. 127

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18 such local government agree to such alteration or change or such alteration or change is
19 approved as provided for in paragraph (2) of this subsection.

20 (2) If the governing authority and the destination marketing organization are unable to
21 reach an agreement as to altering or changing the designated private sector nonprofit
22 organization engaged to promote tourism, conventions, and trade shows, such proposed
23 alterations or changes shall then be moved to the Hotel Motel Tax Performance Review
24 Board, as established pursuant to Code Section 48-13-56.1, which shall meet as needed
25 for approval or rejection based on the eligibility of the new proposed private sector
26 nonprofit organization, as defined by Code Section 48-13-50.2."

27 **SECTION 2.**

28 This Act shall become effective upon its approval by the Governor or upon its becoming law
29 without such approval.

30 **SECTION 3.**

31 All laws and parts of laws in conflict with this Act are repealed.



Putnam County, GA

Income Statement Account Summary

For Fiscal: 2024 Period Ending: 09/30/2024

		Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	Budget Remaining
Fund: 275 - HOTEL/MOTEL TAX FUND						
Revenue						
275-314100	Hotel/Motel Tax	125,000.00	125,000.00	0.00	46,489.41	78,510.59
275-314150	Hotel/Motel Tax ST	900,000.00	891,500.00	0.00	687,796.49	203,703.51
275-321295	Lodging Permits	0.00	498.00	0.00	-380.00	878.00
275-321300	Short Term Vacation Rental Permits	140,000.00	140,000.00	0.00	55,310.00	84,690.00
275-361001	Interest Earned	7,000.00	15,000.00	0.00	18,248.10	-3,248.10
275-389001	Misc Revenue	0.00	2.00	0.00	2.00	0.00
	Revenue Total:	1,172,000.00	1,172,000.00	0.00	807,466.00	364,534.00
Expense						
275-75401-521220	Professional Services	615,000.00	615,000.00	0.00	441,535.90	173,464.10
275-75401-521225	Leadership Program	5,000.00	5,000.00	0.00	5,000.00	0.00
275-75401-521301	Computer Services	30,000.00	31,225.00	0.00	31,220.71	4.29
275-75401-523301	Advertising	100,000.00	100,000.00	2,000.00	125,223.50	-25,223.50
275-75401-523920	Miscellaneous Services	5,000.00	1,175.00	0.00	1.00	1,174.00
275-75401-531101	Office & General Supplies	0.00	2,600.00	0.00	2,600.00	0.00
275-75401-611001	Transfer To General Fund	417,000.00	417,000.00	0.00	0.00	417,000.00
	Expense Total:	1,172,000.00	1,172,000.00	2,000.00	605,581.11	566,418.89
	Fund: 275 - HOTEL/MOTEL TAX FUND Surplus (Deficit):	0.00	0.00	-2,000.00	201,884.89	
	Total Surplus (Deficit):	0.00	0.00	-2,000.00	201,884.89	



Putnam County, GA

Detail Report Account Detail

Date Range: 10/01/2023 - 09/30/2024

Account	Name	Beginning Balance	Total Activity	Ending Balance			
Fund: 275 - HOTEL/MOTEL TAX FUND							
Revenue							
275-314100	Hotel/Motel Tax	0.00	(46,489.41)	(46,489.41)			
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Amount	Running Balance
11/30/2023	GLPKT26632	JN16029		Deposit/Hotel-Motel		(143.58)	(143.58)
12/31/2023	GLPKT26789	JN16119		Deposit/Hotel-Motel		(1,195.99)	(1,339.57)
01/31/2024	GLPKT27212	JN16320		Deposit/Hotel-Motel		(248.71)	(1,588.28)
02/29/2024	GLPKT27313	JN16350		Deposit/Hotel-Motel		(144.72)	(1,733.00)
03/31/2024	GLPKT27540	JN16454		Deposit/Hotel-Motel		(21,373.77)	(23,106.77)
04/30/2024	GLPKT27753	JN16542		Reduce revenue overstated 9-30-2023 a...		1,607.27	(21,499.50)
04/30/2024	GLPKT27796	JN16570		District Commissioners Report		(1,459.66)	(22,959.16)
05/31/2024	GLPKT27946	JN16637		Deposit/Hotel-Motel		(3,026.40)	(25,985.56)
05/31/2024	GLPKT28007	JN16671		Deposit/Hotel-Motel		(1,404.56)	(27,390.12)
06/30/2024	GLPKT28179	JN16733		Deposit/Hotel-Motel		(12,599.21)	(39,989.33)
07/31/2024	GLPKT28461	JN16851		District Commissioners Report		(2,682.24)	(42,671.57)
08/31/2024	GLPKT28788	JN16987		Deposit Hotel/Motel		(3,817.84)	(46,489.41)
275-314150	Hotel/Motel Tax ST	0.00	(687,796.49)	(687,796.49)			
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Amount	Running Balance
11/30/2023	GLPKT26632	JN16029		Deposit/Hotel-Motel		(61,409.29)	(61,409.29)
12/31/2023	GLPKT26789	JN16119		Deposit/Hotel-Motel		(55,017.19)	(116,426.48)
01/31/2024	GLPKT27212	JN16320		Deposit/Hotel-Motel		(40,215.19)	(156,641.67)
02/29/2024	GLPKT27313	JN16350		Deposit/Hotel-Motel		(44,492.18)	(201,133.85)
03/31/2024	GLPKT27540	JN16454		Deposit/Hotel-Motel		(45,979.19)	(247,113.04)
04/30/2024	GLPKT27796	JN16570		District Commissioners Report		(61,793.21)	(308,906.25)
05/31/2024	GLPKT27946	JN16637		Deposit/Hotel-Motel		(5,974.75)	(314,881.00)
05/31/2024	GLPKT28007	JN16671		Deposit/Hotel-Motel		(74,723.26)	(389,604.26)
06/30/2024	GLPKT28179	JN16733		Deposit/Hotel-Motel		(57,053.34)	(446,657.60)
07/31/2024	GLPKT28461	JN16851		District Commissioners Report		(135,795.28)	(582,452.88)
08/31/2024	GLPKT28788	JN16987		Deposit Hotel/Motel		(105,343.61)	(687,796.49)
275-321295	Lodging Permits	0.00	380.00	380.00			
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Amount	Running Balance
12/31/2023	GLPKT26789	JN16119		Deposit/Hotel-Motel		(350.00)	(350.00)
08/05/2024	APPKT04129	080524LB	148182	Evelyn VanOostrom/STR Appl. Refund	04850 - Evelyn VanOostrom	730.00	380.00

Detail Report

Date Range: 10/01/2023 - 09/30/2024

Account		Name				Beginning Balance	Total Activity	Ending Balance
275-321300		Short Term Vacation Rental Permits				0.00	(55,310.00)	(55,310.00)
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Amount	Running Balance	
10/27/2023	GLPKT26360	JN15886		October ST Vacation Rental Certificates		(6,330.00)	(6,330.00)	
11/30/2023	GLPKT26632	JN16029		Deposit/Hotel-Motel		(3,470.00)	(9,800.00)	
12/31/2023	GLPKT26789	JN16119		Deposit/Hotel-Motel		(2,480.00)	(12,280.00)	
01/31/2024	GLPKT27121	JN16278		Deposit/Hotel-Motel		(1,060.00)	(13,340.00)	
01/31/2024	GLPKT27212	JN16320		Deposit/Hotel-Motel		(1,050.00)	(14,390.00)	
02/29/2024	GLPKT27313	JN16350		Deposit/Hotel-Motel		(2,800.00)	(17,190.00)	
03/31/2024	GLPKT27540	JN16454		Deposit/Hotel-Motel		(1,690.00)	(18,880.00)	
04/30/2024	GLPKT27796	JN16570		District Commissioners Report		(1,050.00)	(19,930.00)	
05/31/2024	GLPKT27946	JN16637		Deposit/Hotel-Motel		(4,200.00)	(24,130.00)	
06/30/2024	GLPKT28179	JN16733		Deposit/Hotel-Motel		(2,480.00)	(26,610.00)	
07/31/2024	GLPKT28461	JN16851		District Commissioners Report		(8,050.00)	(34,660.00)	
08/31/2024	GLPKT28788	JN16987		Deposit Hotel/Motel		(20,650.00)	(55,310.00)	
275-361001		Interest Earned				0.00	(18,248.10)	(18,248.10)
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Amount	Running Balance	
10/31/2023	BRPKT03023	Hotel/Motel Tax Fund...		Interest Earned Hotel/Motel Tax Octobe...		(1,168.57)	(1,168.57)	
11/30/2023	BRPKT03039	Hotel/Motel Tax Fund...		Interest Earned Hotel/Motel November ...		(1,399.53)	(2,568.10)	
12/31/2023	BRPKT03063	Hotel/Motel Tax Fund...		Interest Earned Hotel Motel December ...		(1,618.44)	(4,186.54)	
01/31/2024	BRPKT03085	Hotel/Motel Tax Fund...		Interest Earned Hotel Motel - January 2...		(1,703.35)	(5,889.89)	
02/29/2024	BRPKT03110	Hotel/Motel Tax Fund...		Interest Earned - Hotel Motel - February...		(1,397.59)	(7,287.48)	
03/31/2024	BRPKT03128	Hotel/Motel Tax Fund...		Interest Earned - Hotel/Motel - March 2...		(1,608.54)	(8,896.02)	
04/30/2024	BRPKT03150	Hotel/Motel Tax Fund...		Interest Earned - Hotel/Motel Tax - April...		(1,594.65)	(10,490.67)	
05/31/2024	BRPKT03161	Hotel/Motel Tax Fund...		Interest Earned - Hotel Motel - May 2024		(1,735.84)	(12,226.51)	
06/30/2024	BRPKT03187	Hotel/Motel Tax Fund...		Interest Earned - Hotel Motel Tax - June...		(1,831.96)	(14,058.47)	
07/31/2024	BRPKT03201	Hotel/Motel Tax Fund...		Interest Earned - Hotel Motel - July 2024		(1,958.77)	(16,017.24)	
08/31/2024	BRPKT03223	Hotel/Motel Tax Fund...		Interest Earned - Hotel Motel - August 2...		(2,230.86)	(18,248.10)	
275-389001		Misc Revenue				0.00	(2.00)	(2.00)
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Amount	Running Balance	
12/07/2023	GLPKT26847	JN16139		Record Hotel-Motel Transaction		(2.00)	(2.00)	
Total Revenue:						Beginning Balance: 0.00	Total Activity: (807,466.00)	Ending Balance: (807,466.00)

Detail Report

Date Range: 10/01/2023 - 09/14/24

Account	Name				Beginning Balance	Total Activity	Ending Balance
Expense							
275-75401-521220							
Professional Services					0.00	441,535.90	441,535.90
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Amount	Running Balance
11/30/2023	APPKT03257	113023	4794	Nov 2023 Hotel/Motel	01575 - Eatonton Putnam Chamber of Commerce Hotel/M...	36,931.72	36,931.72
12/31/2023	APPKT03257	123123	4794	December 2023 Hotel-Motel	01575 - Eatonton Putnam Chamber of Commerce Hotel/M...	33,727.91	70,659.63
01/31/2024	APPKT03419	01/24	5027	January 2024/Hotel-Motel	01575 - Eatonton Putnam Chamber of Commerce Hotel/M...	25,242.70	95,902.33
02/29/2024	APPKT03491	02/24	5105	February 2024/Hotel-Motel	01575 - Eatonton Putnam Chamber of Commerce Hotel/M...	26,782.14	122,684.47
03/31/2024	APPKT03602	03/24	5250	March 2024/Hotel-Motel	01575 - Eatonton Putnam Chamber of Commerce Hotel/M...	40,411.78	163,096.25
04/30/2024	APPKT03750	INV0163192	5469	April 2024/Hotel/Motel	01575 - Eatonton Putnam Chamber of Commerce Hotel/M...	36,987.36	200,083.61
05/31/2024	APPKT03840	05/24	5627	May 2024/Hotel-Motel	01575 - Eatonton Putnam Chamber of Commerce Hotel/M...	5,400.69	205,484.30
05/31/2024	APPKT03857	INV0163335	5653	May 2024/Hotel-Motel	01575 - Eatonton Putnam Chamber of Commerce Hotel/M...	45,676.69	251,160.99
06/30/2024	APPKT04022	INV0164951	5818	June 2024/ Hotel/Motel	01575 - Eatonton Putnam Chamber of Commerce Hotel/M...	41,791.53	292,952.52
07/31/2024	APPKT04189	07/24	5973	July 2024/Hotel-Motel	01575 - Eatonton Putnam Chamber of Commerce Hotel/M...	83,086.51	376,039.03
08/31/2024	APPKT04304	08/24	6140	August 2024/Hotel-Motel	01575 - Eatonton Putnam Chamber of Commerce Hotel/M...	65,496.87	441,535.90
275-75401-521225							
Leadership Program					0.00	5,000.00	5,000.00
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Amount	Running Balance
06/17/2024	APPKT03871	23708/2025 Sponsorsh..	5666	Leadership Program/Hotel-Motel	04614 - Eatonton Putnam Chamber of Commerce	5,000.00	5,000.00
275-75401-521301							
Computer Services					0.00	31,220.71	31,220.71
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Amount	Running Balance
05/16/2024	APPKT03906	INV-6110	5704	Computer Serv/Hotel-Motel	04556 - GovOS, Inc	31,220.71	31,220.71

Detail Report

Date Range: 10/01/2023 - 09/15/24

Account		Name		Beginning Balance	Total Activity	Ending Balance	
275-75401-523301		Advertising		0.00	125,223.50	125,223.50	
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Amount	Running Balance
10/01/2023	GLPKT27409	JN16404		OS Park to Hotel-Motel Tax Fund		8,700.00	8,700.00
10/24/2023	APPKT02947	23708	4387	2024 Leadership Sponsor/Hotel-Motel	04614 - Eatonton Putnam Chamber of Commerce	5,000.00	13,700.00
10/31/2023	APPKT03012	INV0157371	4494	Advertising/Hotel-Motel	01179 - Smith Communications, Inc.	632.50	14,332.50
10/31/2023	APPKT03016	INV0157384	4494	Advertising/Various Depts	01179 - Smith Communications, Inc.	500.00	14,832.50
11/05/2023	APPKT03015	511238	146356	Advertising/Hotel & Motel	04681 - Andrew C Holder	2,600.00	17,432.50
11/05/2023	GLPKT26486	JN15965		Move from 523301 to 531101		(2,600.00)	14,832.50
11/13/2023	APPKT03038	000280	4516	Advertising/Hotel-Motel	04614 - Eatonton Putnam Chamber of Commerce	550.00	15,382.50
11/17/2023	APPKT03104	101723_PCSIGN	146533	Advertising/Hotel-Motel	04695 - Glazier Mills Industries, LLC	10,820.00	26,202.50
11/20/2023	APPKT03083	6222	146485	Advertising/Hotel-Motel	04689 - Internet News Agency	8,100.00	34,302.50
11/20/2023	APPKT03350	6222A	146958	Advertising/Hotel Motel	04689 - Internet News Agency	1,000.00	35,302.50
11/30/2023	APPKT03117	INV0157884	4620	Advertising/Hotel-Motel	01179 - Smith Communications, Inc.	950.00	36,252.50
11/30/2023	APPKT03119	INV0157885	4620	Advertising/District Comm & Hotel-Motel	01179 - Smith Communications, Inc.	562.50	36,815.00
12/05/2023	APPKT03162	A2509	146655	Permit Tag-Rec Drive/Hotel-Motel	02580 - Georgia Department of Transportation	35.00	36,850.00
12/07/2023	GLPKT27606	JN16489		Due to OS Park for Oconee Custom Signs..		13,925.00	50,775.00
12/21/2023	APPKT03162	INV0158235	4693	Advertising/Hotel-Motel	01179 - Smith Communications, Inc.	10,723.00	61,498.00
12/31/2023	APPKT03192	INV0158276	4722	Advertising/Hotel-Motel	01179 - Smith Communications, Inc.	562.50	62,060.50
01/12/2024	APPKT03394	11224_PCSIGN_EST	147052	Advertising/Hotel-Motel	04695 - Glazier Mills Industries, LLC	10,240.00	72,300.50
01/15/2024	APPKT03231	70949123123	146764	Acct#70949-Advertising/Hotel-Motel	01352 - CNHI, LLC	262.75	72,563.25
01/17/2024	APPKT03251	A2509-R	146655	Georgia Department of Transportation ...	02580 - Georgia Department of Transportation	(35.00)	72,528.25
01/17/2024	APPKT03278	22206	146862	Advertising/Hotel-Motel	03795 - Print & Sign Solutions-Fernando Matteo Araujo	9,760.00	82,288.25
01/31/2024	APPKT03350	INV0158790	4946	Advertising/Hotel-Motel	01179 - Smith Communications, Inc.	1,045.00	83,333.25
01/31/2024	APPKT03360	INV0158813	4980	Advertising/Dist Comm & Hotel Motel	01179 - Smith Communications, Inc.	500.00	83,833.25
01/31/2024	APPKT03370	70949013124	147030	Advertising/Hotel-Motel	01352 - CNHI, LLC	1,842.75	85,676.00
02/02/2024	APPKT03350	1002	146980	Hotel-Motel Advertising	04163 - The Artisans Village Inc.	1,500.00	87,176.00
02/29/2024	APPKT03512	INV0161510	5152	Advertising/Hotel-Motel	01179 - Smith Communications, Inc.	500.00	87,676.00
02/29/2024	APPKT03546	INV0161530	5187	Advertising/Dist Comm,Hotel-Motel,Sta...	01179 - Smith Communications, Inc.	562.50	88,238.50
03/28/2024	APPKT03922	ACG-Q0124-0001	5722	Advertising/Hotel-Motel	04783 - Naylor LLC	1,229.50	89,468.00
03/31/2024	APPKT03836	INV0163291	5608	Acct 1949/Multiple Depts	01179 - Smith Communications, Inc.	562.50	90,030.50
04/01/2024	APPKT03619	INV0162573	147439	Advertising/Edgewater Hotel-Motel	01466 - Oconee Communications Company, LLC	1,050.00	91,080.50
04/30/2024	APPKT03745	INV0163189	5482	Advertising/Multiple Depts	01179 - Smith Communications, Inc.	500.00	91,580.50
04/30/2024	APPKT03796	70949043024	147740	Acct#70949-Advertising/Hotel-Motel	01352 - CNHI, LLC	262.75	91,843.25
05/08/2024	APPKT03729	6310	147632	Advertising/Hotel-Motel	04689 - Internet News Agency	2,000.00	93,843.25
05/31/2024	APPKT03836	INV0163290	5608	Acct 1949 Advertising/Dist Comm & Hot...	01179 - Smith Communications, Inc.	625.00	94,468.25
05/31/2024	APPKT03852	INV0163333	5646	OSP Advertising/Hotel-Motel	01179 - Smith Communications, Inc.	1,362.00	95,830.25
06/12/2024	APPKT04025	INV0164954	148034	Advertising/Hotel-Motel Tax	04304 - Eatonton Putnam Tourism Arts Heritage Partnershi...	20,000.00	115,830.25
06/28/2024	APPKT04129	ACG-Q0224-0001	5935	Advertising/Hotel Motel Tax	04783 - Naylor LLC	1,229.50	117,059.75
06/30/2024	APPKT03985	INV0163938	5787	ACCT 1857 OSP Advertising/Hotel-Motel	01179 - Smith Communications, Inc.	330.00	117,389.75
06/30/2024	APPKT03992	INV0163944	5787	Acct 1949- Advertising/H-M/Dist Comm...	01179 - Smith Communications, Inc.	500.00	117,889.75
07/31/2024	APPKT04137	INV0165059	5941	Acct 1949 Advertising/H/m/Dist Comm/...	01179 - Smith Communications, Inc.	500.00	118,389.75
07/31/2024	APPKT04137	INV0165060	5941	Acct 1857 OSP Advertising/Hotel-Motel	01179 - Smith Communications, Inc.	1,346.00	119,735.75
08/01/2024	APPKT04134	INV0165051	148167	Advertising/OSP-Hotel/Motel	01466 - Oconee Communications Company, LLC	525.00	120,260.75
08/01/2024	APPKT04134	INV0165052	148167	Advertising/Edgewater/Hotel/Motel	01466 - Oconee Communications Company, LLC	525.00	120,785.75

Detail Report

Account		Name				Beginning Balance	Total Activity	Ending Balance
275-75401-523301		Advertising - Continued				0.00	125,223.50	125,223.50
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor		Amount	Running Balance
08/31/2024	APPKT04261	24080543	148390	Advertising/OSP Hotel-Motel	01466 - Oconee Communications Company, LLC		262.50	121,048.25
08/31/2024	APPKT04261	24080544	148389	Advertising/OSP Hotel-Motel	01466 - Oconee Communications Company, LLC		262.50	121,310.75
08/31/2024	APPKT04261	24080606	148390	Advertising/Edgewater Hotel-Motel	01466 - Oconee Communications Company, LLC		525.00	121,835.75
08/31/2024	APPKT04261	70949083124	148401	Acct#70949 Advertising/Hotel-Motel	01352 - CNHI, LLC		262.75	122,098.50
08/31/2024	APPKT04261	INV0165753	6101	Advertising/Hotel-Motel	01179 - Smith Communications, Inc.		500.00	122,598.50
08/31/2024	APPKT04268	INV0165759	6101	Advertising/Hotel-Motel-Finance	01179 - Smith Communications, Inc.		625.00	123,223.50
09/12/2024	APPKT04275	INV0165861	DFT0007587	N2CO (N2CO.COM).Campbell	01348 - Bank of America		250.00	123,473.50
09/12/2024	APPKT04275	INV0165861	DFT0007587	N2CO (N2CO.COM).Campbell	01348 - Bank of America		250.00	123,723.50
09/23/2024	APPKT04317	INV0165943		Advertising/Hotel Motel Fund	04875 - Habitat for Humanity of Putnam, Inc.		1,500.00	125,223.50
275-75401-523920		Miscellaneous Services				0.00	1.00	1.00
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor		Amount	Running Balance
10/31/2023	GLPKT26439	JN15934		To record \$1 transaction for testing			1.00	1.00
275-75401-531101		Office & General Supplies				0.00	2,600.00	2,600.00
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor		Amount	Running Balance
11/05/2023	GLPKT26486	JN15965		Move from 523301 to 531101			2,600.00	2,600.00
Total Expense:						Beginning Balance: 0.00	Total Activity: 605,581.11	Ending Balance: 605,581.11
Total Fund: 275 - HOTEL/MOTEL TAX FUND :						Beginning Balance: 0.00	Total Activity: (201,884.89)	Ending Balance: (201,884.89)
Grand Totals:						Beginning Balance: 0.00	Total Activity: (201,884.89)	Ending Balance: (201,884.89)

Fund	Beginning Balance	Total Activity	Ending Balance
275 - HOTEL/MOTEL TAX FUND	0.00	(201,884.89)	(201,884.89)
Grand Total:	0.00	(201,884.89)	(201,884.89)

File Attachments for Item:

9. Ratification of Declaration of Local Emergency (staff-CM)

STATE OF GEORGIA PUTNAM COUNTY

DECLARATION OF LOCAL EMERGENCY

WHEREAS, Putnam County, Georgia has experienced or in anticipation of an event of critical significance because of *Storm Force Winds I Severe Weather because of Hurricane Helene on September 26, 2024. and until such event ends;* and

WHEREAS, in the judgment of the Chair of the Putnam County Board of Commissioners, with advice from the Putnam County Emergency Management Agency I Office of Homeland Security, there exist or will exist or is anticipated emergency circumstances located in Putnam County requiring extraordinary. and immediate corrective actions for the protection of the health, safety, and welfare of the citizens of Putnam County, including individuals with household pets and service animals; and

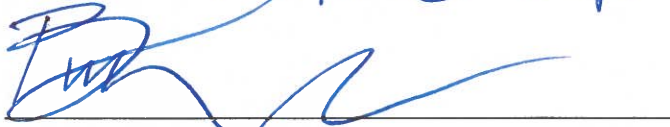
WHEREAS, to prevent or minimize injury to people and damage to property resulting from this event. NOW, THEREFORE, pursuant to the authority vested in me by local and state law.

IT IS HEREBY DECLARED that a local state of emergency exists and shall continue until the conditions requiring this declaration are abated.

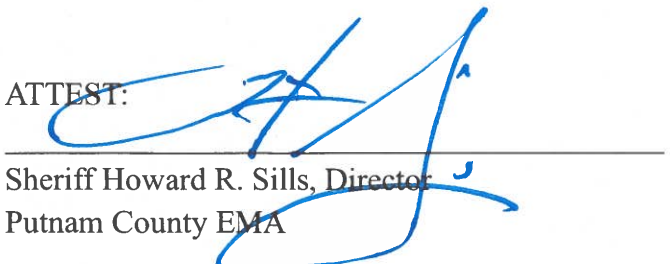
THEREFORE, IT IS ORDERED:

(1) That the Putnam County Emergency Management Agency activate the Emergency Operations Plan; and that all Emergency Management Ordinances are authorized as deemed necessary.

ENTERED at 1:30 pm am/pm on September 25, 2024



Bill Sharp, Chairman
Putnam County Board of Commissioners

ATTEST: 

Sheriff Howard R. Sills, Director
Putnam County EMA