1. Call to Order: 7:00 PM

2. Invocation: Mayor Walter C. Rocker, Jr.

3. Approval of Agenda

4. Approval of Minutes Attachment #1
   Council Meeting – November 19, 2018

5. Public Comments
   Reading of Rules for Public Comments

6. Old Business:
   A. None.

7. New Business:
   A. Main Street Report Attachment #7A
   B. Discussion and Possible Action on Authorizing the Mayor to Sign a Letter to Farmers and Merchants Bank Attachment #7B
   C. Proposed Resolution to Accept a Contract from Quality Tire Recycling, LLC Attachment #7C
   D. Proposed Resolution to Fix Qualifying Fees for the 2019 Municipal Election Attachment #7D
E. Proposed Resolution to Appoint Members to the Eatonton Housing Authority
Attachment #7E

8. Zoning:

A. None.

9. Committee Reports:

- Finance and Personnel – Councilmember Harvey C. Walker, Jr.
- Public Utilities – Councilmember Alvin Butts
- Streets, Buildings, and Grounds – Councilmember William C. Mangum, Jr.
- Zoning and Ordinances – Councilmember Teresa W. Doster
- Environmental – Councilmember Janie B. Reid
- Community Development – Councilmember Charles R. Haley
- Public Safety – Councilmember James A. Gorley
- City Administrator – Mr. Gary Sanders
- City Attorney – Mr. Christopher D. Huskins
- City Clerk – Ms. María S. Jiménez

10. Executive Session

11. Motion to Adjourn
Mayor Walter C. Rocker, Jr. called the November 19, 2018 Council meeting to order at 7:00 PM.

Motion was made by Mayor Pro-Tem Walker and seconded by Councilman Mangum to approve the agenda. Motion carried by a unanimous vote of 5-0.

Motion was made by Councilwoman Doster and seconded by Councilman Mangum to approve the minutes from the November 6, 2018 Council meeting with any necessary corrections. Motion carried by a vote of 4-0. Councilman Haley abstained because he did not attend the meeting.

Public Comments: None.

Reading of the Rules for Public Comments: Omitted.
Old Business: None.

New Business:

**Discussion and Possible Action on Authorizing the Mayor to Sign a Letter to the Georgia Municipal Association** *Attachment #7A*

Motion was made by Mayor Pro-Tem Walker and seconded by Councilman Haley to authorize the Mayor to sign a letter notifying the Georgia Municipal Association that the City has appointed a new City Clerk and to update its records to reflect the new point of contact for all programs, including Pension Committee Secretary, handled by the Clerk. Motion carried by a unanimous vote of 5-0.

**Proposed Resolution to Amend Article IV of Chapter 30 (Environmental) of the Code of Ordinances** *Attachment #7B*

Mr. Sanders stated that updates to the City’s Soil Erosion and Sedimentation Control ordinance related to final stabilization and the establishment of a buffer along coastal marshlands, among other things, are required due to recent revisions to the Georgia Erosion and Sedimentation Act. The Zoning and Ordinances Committee met on November 14, 2018 to consider the revisions and recommend approval.

Motion was made by Councilwoman Doster and seconded by Councilman Haley to approve the Proposed Resolution amending Article IV of Chapter 30 (Environmental) of the Code of Ordinances and to authorize Mayor Rocker to sign the resolution. Motion carried by a unanimous vote of 5-0.

**Proposed Resolution to Amend the Balanced Budget for CFY 2018** *Attachment #7C*

Motion was made by Mayor Pro-Tem Walker and seconded by Councilwoman Doster to approve the Proposed Resolution to amend the balanced budget for CFY 2018 and to authorize Mayor Rocker to sign the resolution. Motion carried by a unanimous vote of 5-0.

**Zoning: None.**

**Committee Reports:**

Mayor Pro-Tem Walker offered words of congratulations to Ms. Jimenez on her appointment to the position of City Clerk.

Motion was made by Mayor Pro-Tem Walker and seconded by Councilwoman Doster to pay the bills if and when the funds become available. Motion carried by a unanimous vote of 5-0.

Councilwoman Doster welcomed Ms. Jimenez into her new role as City Clerk.

Councilman Haley informed Council that Christmas decorations are being put up and reminded everyone that the Main Street Christmas Parade is coming up on Saturday, December 8. He also offered words of congratulations on the passage of SPLOST #9.
Mr. Sanders informed Council that we are currently advertising for the position of Code Enforcement Officer and will soon be advertising for Utility Billing Clerk.

City Hall will be closed on Thursday, November 22 and Friday, November 23 for Thanksgiving.

Please review a draft advertisement that will run in the *Eatonton Messenger* and placed on the website regarding leaf, limb, and debris pickup guidelines.

Councilwoman Reid expressed the need to not be lenient regarding trash/debris pickup and oversized loads.

Mr. Huskins stated that the passage of SPLOST #9 was good news as it was tied to the SDS negotiations.

Ms. Jimenez stated that she is honored to serve as City Clerk and expressed gratitude for this opportunity.

**Executive Session: None.**

Mayor Rocker asked if there was any other business to be conducted for the good of the City. There being none, motion was made by Mayor Pro-Tem Walker and seconded by Councilwoman Doster to adjourn. Motion carried by a unanimous vote of 5-0. Meeting adjourned at 7:17 PM.

---

Walter C. Rocker, Jr., Mayor

ATTEST:

Maria S. Jimenez, City Clerk
Downtown Eatonton

Revitalizing Our Downtown

P.O. Box 4384 Eatonton, GA 30214 706.749.9150
A 501-c-3 Non-Profit Corp. Designated by the Georgia Dept. of Community Affairs for the City & County

Report for City Council Meeting Tuesday December 4, 2018 - November Recap

Organization

Downtown Eatonton Director/Project Manager attended the Training for 2019 Webinar.

Downtown Eatonton Director/Project Manager attended the Middle Georgia Charette Think Tank.

Promotions

Downtown Eatonton is promoting on Star Station and Oconee Radio Group for Downtown.

There are now 3 billboards on Highway 441 next to and opposite Central Georgia Technical College.

The Open Houses and the Light Up The Night Christmas Parade were advertised in the newspaper.

The Southern Distinction issue featuring Downtown Eatonton businesses was published.

Attended the Sapphira Hair Studio Grand Opening/Open House.

Design

Vizitech USA constructed an awning using their Façade Grant monies.

Christmas Tree on the Courthouse Lawn has been decorated.

Working with Georgia Power regarding receptacles on poles.

Economic Vitality

The Holiday Open House did have a number of people Downtown, but the Small Business Saturday event was better attended. There will be a Christmas Open House on the day of the Parade, December 8.

Sapphira Hair Studio moved to 122 N. Jefferson Ave from 110 N. Jefferson Ave.

The Dot 2 Dot Inn bed and breakfast opened at 200 South Washington Ave.

The Listening Ear Counseling Service Open House is at 5pm, December 7 at 116 S. Jefferson Ave.

Summary

The promotion of Downtown Eatonton on various media outlets has seen an uptick in foot traffic in Downtown Merchants. We have also seen a higher level of interest in the parade from outside the Lake Country area.

I am continuing to reach out to community organizations to partner and promote events in 2019.
November 4, 2018

Farmers and Merchants Bank
100 South Madison Avenue
Eatonton, Georgia 31024

RE: Banking Resolution and Current Account Signatories

Dear Customer Service:

The City of Eatonton’s Banking Resolution (adopted on November 3, 2014) designates those officers or titleholders who are authorized to serve as signatories to any bank account for the City of Eatonton. The resolution remains in effect until amended or repealed by the City Council. Listed below are the names of the individuals who currently hold the designated office or title referred to in the resolution.

Mayor                 Walter C. Rocker, Jr.  
Mayor Pro-Tem         Harvey Walker, Jr.   
City Administrator    Gary M. Sanders   
City Clerk            Maria S. Jimenez   

Please accept, honor, cash, and pay all checks, drafts, or other instruments or orders for the payment of money that are made or signed by two of the signatories listed above. Please revoke the signatory designation of any individual who is not listed above.

Please also add City Administrator Gary M. Sanders and City Clerk Maria S. Jimenez as individuals authorized to access and maintain City safe deposit boxes.
If you need additional information, please contact me at the number above.

Sincerely,

Walter C. Rocker, Jr.
Mayor
RESOLUTION

A RESOLUTION by the Council of the City of Eatonton, Georgia to accept a contract from Quality Tire Recycling, LLC for the recycling of scrap tires.

WHEREAS, the Georgia Department of Natural Resources has found that scrap tires pose a significant and ongoing hazard to the public health of Georgians; and

WHEREAS, the Georgia Department of Natural Resources requires the collecting, transporting, and disposal of scrap tires to be performed in an approved manner and by permitted scrap tire companies; and

WHEREAS, the City of Eatonton desires to contract with licensed scrap tire handling contractor to dispose of scrap tires in an approved manner by the Georgia Department of Natural Resources; and

WHEREAS, the City has scrap tires in its possession through its routine operations and street maintenance activities and has need of an approved scrap tire handler; and

WHEREAS, Quality Tire Recycling, LLC is a Georgia Department of Natural Resources approved and permitted tire recycler and has proven to be reliable and conveniently located to the City.

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

THE MAYOR OF THE CITY OF EATONTON, GEORGIA IS AUTHORIZED TO EXECUTE AND DELIVER AND THE CITY CLERK TO ATTEST, CONTRACTS, FORMS, MODIFICATIONS, AND ANY RELATED DOCUMENTS NECESSARY TO THE CONSUMMATION OF THE TRANSACTIONS CONTEMPLATED BY THIS RESOLUTION.

APPROVED AND ADOPTED by the Council of the City of Eatonton, Georgia this 4th day of December 2018.

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

ATTEST:

________________________
Clerk, City of Eatonton, Georgia
**GATE / DISPOSAL AGREEMENT**

- **Customer Status:**  
  - [ ] New Customer  
  - [ ] Existing-New Contract  
  - [ ] Existing-Contract Renewal  
  - [ ] Price Change  
  - [ ] Service Change

- **Contract Customer / Invoice to:** City of Eatonton  
  - **Customer Account number:** 23110

- **Customer Name:**  
  - **Address:** P.O. Box 3820
  - **City and State:** Eatonton, GA  
  - **County:** Putnam  
  - **Zip Code:** 31024  
  - **Phone Number:** 706-485-3311  
  - **Fax Number:** 706-485-7912  
  - **E-Mail Address:**  
  - **Check One:** Proprietor  
  - **Name of Principal:** Walter C. Rocker, Jr.
  - **Partnership**  
  - **Title:** Mayor  
  - **Corp**  
  - **State of Incorporation:**  
  - **Other:**  

- **Service:** Recycling, reuse and/or disposal of Customer's used tires ("Used Tires") at the Used tire facility of Contractor named above or any of its applicable subsidiaries or affiliates performing hereunder ("Contractor") in Putnam ("Contractor's Facility").

- **Effective Date of Service:** 12/10/2018  
  - **Term:** 12 months  
  - **Estimated Volume:** 1

- **Select one:**  
  - [ ] Tons per month  
  - [ ] Tons per year

**Delivery and Acceptance Obligations:** During the Term of this Agreement, Customer shall deliver to Contractor's Facility all Used Tires collected by Customer within the Service Area (defined below), and Customer hereby grants Contractor the exclusive right to recycle, reuse and/or dispose of all Used Tires collected by Customer within such Service Area. The term "Service Area" shall mean that certain area contained within a 150 mile radius of Contractor's Facility. During the Term of this Agreement, Contractor shall accept for recycling, reuse and/or disposal at Contractor's Facility, all Used Tires delivered to Contractor's Facility by Customer in accordance with the terms of this Agreement.

**Service Fees (Subject to annual adjustment pursuant to Section 3 of the attached General Conditions):**

<table>
<thead>
<tr>
<th>Item</th>
<th>Piece rate</th>
<th>Bulk rate</th>
</tr>
</thead>
<tbody>
<tr>
<td>Passenger and Light Truck Tires:</td>
<td>$ ___________ per tire</td>
<td>$ 100.00 per ton</td>
</tr>
<tr>
<td>Large Truck Tires:</td>
<td>$ ___________ per tire</td>
<td>$ 150.00 per ton</td>
</tr>
<tr>
<td>Mixed Loads:</td>
<td>$ ___________ per tire</td>
<td>$ 150.00 per ton</td>
</tr>
<tr>
<td>Rim Removal Fee</td>
<td>$ 2.50/9.00 per tire</td>
<td></td>
</tr>
<tr>
<td>Other:</td>
<td>$ ___________ per tire</td>
<td>$ 500.00 per ton</td>
</tr>
<tr>
<td>Off-the-Road Tires:</td>
<td>$ ___________ per tire</td>
<td>$ extra per ton</td>
</tr>
<tr>
<td>Contaminated Tires:</td>
<td>$ ___________ per tire</td>
<td></td>
</tr>
</tbody>
</table>

**Billing Terms:**  
- [ ] COD  
- [ ] Credit

**Special Conditions:**  
1. We do not accept solid tires or tracks.
2.  
3.  

**Customer Signature:**  
- (Authorized Representative)  

**Date:**

**Print Customer Name and Title:**

**Contractor Signature:**  
- (Authorized Representative)  

**Date:**

**Print Contractor Name and Title:** Doug Bernhardt - GM

June 2013 Standard Form  
Page 1 of 3
GENERAL CONDITIONS OF USED TIRE RECYCLING/DISPOSAL AGREEMENT

Contractor hereby warrants to Customer that all Used Tires delivered by Customer shall be recycled, including reuse, in accordance with the used tire rules enacted by governing local, state and federal regulatory agencies.

1. Term. The initial term of this Agreement shall be thirty-six (36) months, commencing on the Effective Date of Service, as may be extended herein ("Term"). At the end of the initial thirty-six (36) month period and on each anniversary thereafter, the Term shall automatically be extended by one (1) additional year unless, at least sixty (60) days prior to the end of the Term, one party hereto notifies the other party hereto, in writing, that it does not wish to extend the Term beyond the then current expiration date. Such automatic extension and option to cancel such automatic extension shall continue until this Agreement expires in accordance with the terms of this provision, or is terminated as otherwise provided herein, or is terminated by the mutual agreement of the parties hereto. Contractor agrees that if Customer no longer requires any Service for its Used Tires due to discontinuance of its business or relocation outside the Service Area, Customer may terminate this Agreement by delivering written notice to Contractor at least sixty (60) days prior to the intended termination date and making payment of all amounts due Contractor on or before such intended termination date. In the event Customer terminates this Agreement other than as provided above, or Contractor terminates this Agreement as a result of Customer’s breach, Customer shall pay Contractor, as liquidated damages, a sum calculated as follows: (i) if the remaining Term of this Agreement is twenty-four (24) or more months, Customer shall pay the average of its past monthly charges multiplied by twenty four (24); or (ii) if the remaining Term of this Agreement is less than twenty-four (24) months, Customer shall pay the average of its past monthly charges multiplied by the number of months remaining in the Term.

2. Exclusivity. Contractor has invested—and based upon this Agreement will invest—capital, expertise, time and resources to perform this Agreement. Accordingly, during the Term of this Agreement, (1) Customer agrees to deal, negotiate, and contract exclusively with Contractor for any and all Used Tire related services provided by Contractor to Customer under this Agreement, including without limitation, the processing, recycling, resale, and/or disposal of Used Tires within the Service Area (collectively, “Services”), (2) Contractor agrees not to deal, negotiate, and/or contract with any other person, corporation, or other entity—whether directly or indirectly—for Services, and (3) in connection with this Agreement, the parties agree that each will not, directly or indirectly, interfere with, circumvent or attempt to circumvent, avoid, by-pass, hinder, evade, or obstruct (a) one another, (b) each other’s interests in or to the benefits of this Agreement, and/or (c) the interests or relationships that either party has with any other person, corporation, or other entity including without limitation customers, manufacturers, producers, sellers, buyers, vendors, brokers, dealers, distributors, refiners, and/or shippers to affect, change, increase, decrease, and/or avoid, directly or indirectly, the obligations of one another under this Agreement.

3. Fees, Charges and Payment. Customer shall pay Contractor for its Services in accordance with the Service Fees set forth on the first page of this Agreement and these General Conditions. Customer shall pay Contractor at Contractor’s address on page 1 of this Agreement. The Service Fees and other charges set forth herein shall be adjusted after the first anniversary of the Effective Date of Service to reflect (a) increases in the Consumer Price Index, and (b) an annual four percent (4%) increase of all Service Fees and other charges hereunder. Customer shall pay Contractor for each load upon delivery unless credit is extended and approved, in which case payment shall be due within fifteen (15) days of invoice. Contractor has the right, in its sole discretion, to pass through to Customer any and all environmental cost recovery charges, environmental compliance charges or other similar charges related to upgrading or maintaining Contractor’s facilities, including without limitation such charges which Contractor incurs in order to operate any or all of its facilities at operating standards which are in excess of what may be required by applicable federal, state or local environmental laws or regulations. Interest shall accrue and be charged on all past due amounts at the rate of one and one-half percent (1.5%) per month until paid, and Customer shall pay all costs and expenses incurred by Contractor in collecting any past due amounts, including reasonable attorneys’ fees. If payment is not made when due, or if Customer otherwise breaches the terms of this Agreement and fails to cure the same within five (5) days of written notice of such breach, Contractor may suspend the provision of Services and/or terminate this Agreement upon written notice to Contractor, in which event Contractor shall be entitled to recover all amounts then due and, in the event of termination, the liquidated damages described above.

4. Governmental Taxes, Fees and Charges. Customer shall be responsible for any and all taxes, fees or other charges imposed by local, state or federal laws and/or regulations upon the recycling and/or disposal of Customer’s Used Tires.

5. Used Tires. Customer warrants to Contractor that all Used Tires delivered by it hereunder shall not have been subject to any safety recall, whether official or unofficial, and not otherwise subject to a ‘destroy only’ obligation. Customer also warrants that the Used Tires delivered to Contractor shall be in as dry a condition as possible (no more than 10 milliliters of water in each) and shall be free of oil, petroleum and any other hazardous or toxic wastes as defined by local, state or federal laws and/or regulations. All Used Tires exceeding 54 inches in height or 16 inches in width ("Off-the-Road Tires") must be derimmed and delivered by separate loads which are not commingled with other tires. It is understood and agreed that Customer shall not deliver to Contractor any split or chopped tires, solid rubber tires, baled tires, tires containing a heavy accumulation of dirt, or any waste other than Used Tires (collectively “Unacceptable Waste”). If Unacceptable Waste is contained within any load delivered by Customer, Contractor may, at its election, (i) reject the entire load, or (ii) charge a supplemental fee to Customer for special handling and/or disposal of such Unacceptable Waste.

6. Title. Title to the Used Tires shall pass to Contractor upon either (i) the Used Tires being fully unloaded at the working face of Contractor’s Facility and Customer’s vehicle having departed such working face or (ii) payment of Contractor’s Service Fees and other charges due for such Used Tires. Prior thereto, title to the Used Tires shall be in, and all risks and responsibilities thereto shall be borne by, Customer. Notwithstanding the foregoing, title to and liability for Unacceptable Waste shall always remain with Customer.

7. Laws, Rules and Regulations. Customer agrees to comply, and to instruct all of its employees, drivers, contractors and agents (“Customer’s Representatives”) to comply, with all rules and regulations established by Contractor for the operation of Contractor’s Facility (“Facility Rules”), and with all applicable governmental laws and regulations.
8. Insurance. At all times during the Term of this Agreement, Customer shall carry and maintain (i) workman’s compensation insurance which meets the requirements of the State in which Contractor’s Facility is located, and (ii) automobile liability insurance and general liability insurance, each with combined single limit for property damage and bodily injury (including death) in amounts standard and customary in the industry. Such insurance policies shall be issued by reputable insurance companies licensed to do business in the State in which Contractor’s Facility is located. Upon request, Customer shall provide Contractor with an insurance certificate evidencing the foregoing coverage. Without limiting the foregoing, Customer shall carry insurance adequate to cover all potential liabilities related to its business and its indemnification obligations under this Agreement.

9. Indemnity and Related Provisions. Customer agrees to pay, indemnify, defend, and hold harmless Contractor and its employees, agents, and representatives from and against any and all claims, causes of actions, controversies, demands, damages, losses, costs, fines and/or liabilities (collectively, “Causes of Action”) relating to and/or arising out of (1) the transportation or handling of the Used Tires by Customer or Customer’s Representatives, (2) each and every deficiency, defect, characteristic, and/or other condition of Customer’s tires delivered hereunder, including the delivery of Unacceptable Waste, (3) Customer’s breach or nonperformance of any covenant, provision, representation or warranty made by Customer hereunder, (4) Customer’s activities in connection with this Agreement or the Services, and (5) violation of any Facility Rules or any laws or regulations by Customer or Customer’s Representatives, save and except for Causes of Action resulting from Contractor’s willful misconduct or grossly negligent conduct. This indemnification specifically includes any damage to the vehicles of Customer or Customer’s Representatives, and any injury to Customer or Customer’s Representatives that may result from their transporting, handling or loading/unloading of Used tires and causes of action for death, personal injury, and/or property damage to property or the environment.

10. Right to Compete. Customer grants Contractor the right to compete with any offer which Customer receives (or intends to make) relating to the provision of Used tire recycling and/or disposal services or the resale of used tires upon the termination of this Agreement, and agrees to give Contractor written notice of any such offer and a reasonable opportunity to respond to it. If Contractor agrees to provide services on the same terms as those set forth in the offer, Customer shall contract with Contractor for such services.

11. Default and Remedies. In the event either party shall breach this Agreement and fail to cure any such breach within five (5) days of written notice thereof, the non-defaulting party shall have all rights and remedies set forth herein and all rights and remedies available at law or in equity.

12. Force Majeure. Except for their respective obligations to pay any sums of money due hereunder, each party hereto shall be excused for any delay or failure in the performance of their respective obligations hereunder, and shall not be liable for failure to perform or considered in default hereunder, if and to the extent that such delay or failure is caused by occurrences beyond such party’s reasonable control and is not caused by such party, including, but not limited to, governmental laws or regulations, strikes or other labor disputes, civil commotion, sabotage, acts of terrorism, war, fire, casualty, flood, earthquake, explosion, weather, or acts of God.

13. Notice. Any notice to be given hereunder shall be in writing and shall be delivered by hand, certified mail or overnight courier to the respective party at the address set forth on the first page of this Agreement or such other address as either party shall designate by written notice to the other party. Any such notice shall be deemed effectively served as of the date of delivery unless delivery is refused or cannot be made, in which event notice shall be deemed given upon mailing.

14. Waiver. The failure of Contractor or Customer to enforce, at any time or for any period of time, any one or more of the provisions of this Agreement shall not be construed to be, and shall not be, a waiver of any such provision or provisions or of its right thereafter to enforce each and every such provision; provided, however, final payment to Contractor constitutes a full and final release of any claims that Customer may have against Contractor.

15. Severability. If any provision of this Agreement is determined to be illegal or unenforceable, such provision shall be deemed amended to the extent necessary to conform to applicable law, or, if it cannot be so amended without materially altering the intention of the parties, it shall be deemed stricken and the remainder of this Agreement shall remain in full force and effect.

16. Governing Law & Venue. This Agreement shall be governed by and construed in accordance with the laws of the Commonwealth of Pennsylvania without regard to conflict of laws principles, and any suit or cause of action brought to enforce the terms of this Agreement shall only be heard in the appropriate court of Allegheny County, Pennsylvania.

17. General Provisions. This Agreement (i) constitutes the entire contract between the parties with respect to the Services contemplated hereunder, (ii) may only be changed, modified or amended by a writing signed by both parties hereto, and (iii) shall be binding upon and inure to the benefit of the successors and assigns of the parties hereto. The representations, warranties and indemnifications contained herein shall survive the termination of this Agreement. If any conflict or differences exist in this Agreement between items that are printed and those that are typed or written, the typed or written language shall govern. Each party agrees, represents and warrants to the other that it has not made, and makes no statements, representations and/or warranties that are not contained in this Agreement, and neither party has relied on any fact, statement, representation, and/or warranty that is not contained in this written Agreement. Each party hereby represents and warrants that the execution and performance of this Agreement have been duly authorized by such party and that this Agreement is a valid and binding obligation of such party, enforceable in accordance with its terms. This Agreement may be executed in two or more counterparts, each of which shall be deemed to be an original but all of which shall be deemed to be one and the same instrument. A facsimile or pdf signature binds the same as an original.

Customer initials __________________________
Date __________

June 2013 Standard Form
RESOLUTION

A RESOLUTION by the Board of Council of the City of Eatonton, Georgia to fix qualifying fees for the 2019 municipal election and for other purposes.

WHEREAS, O.C.G.A. §21-2-131 (a) (1) requires that the governing authority of any municipality, not later than February 1 of any year in which an election is to be held, shall fix and publish a qualifying fee for each municipal office to be filled in the upcoming election; and

WHEREAS, O.C.G.A. §21-2-131 (a) (1) requires that such fee shall be 3 percent of the total gross salary of the office paid in the preceding calendar year including all supplements authorized by law; and

WHEREAS, the offices of Mayor and three council seats (At-Large, Wards 1 & 4, and Wards 2 & 3) shall be filled in the 2019 municipal election.

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

The qualifying fees for offices to be filled in the 2019 municipal election are hereby established as follows:

Mayor.......................$360.00
Council Member .......$198.00

APPROVED AND ADOPTED by the Council of the City of Eatonton, Georgia on this 4th day of December, 2018.

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 appoint members to the Eatonton Housing Authority and for other purposes.

WHEREAS, the City of Eatonton seeks to provide quality affordable housing in the City; and

WHEREAS, the Eatonton Housing Authority was created to provide such housing; and

WHEREAS, the Eatonton Housing Authority has a board of Commissioners that serve staggered terms, with two Board appointments expiring on November 30, 2018; and

WHEREAS, such members have indicated their continuing desire and willingness to serve on the Board of the Eatonton Housing Authority and have been recommended for reappointment; and

WHEREAS, such members meet the state mandated qualifications to serve on the Eatonton Housing Authority Board of Commissioners; and

WHEREAS, the City of Eatonton has duly advertised and solicited applications to fill such vacancies.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Eatonton, Georgia that Ms. Amy Lowery is hereby appointed to the Eatonton Housing Authority Board of Commissioners for a term of four years to expire on November 30, 2022.

BE IT FURTHER RESOLVED by the Council of the City of Eatonton, Georgia that Mr. William Terry Reid is hereby appointed to the Eatonton Housing Authority Board of Commissioners as the resident member for a term of one year to expire on November 30, 2019.

APPROVED AND ADOPTED by the Council of the City of Eatonton, Georgia on this 4th day of December, 2018.

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

ATTEST:

Clerk, City of Eatonton, Georgia
October 23, 2018

Honorable Mayor Walter Rocker
City of Eatonton
P.O. Box 3820
Eatonton, Georgia 31024

RE: Commissioner Appointments

Dear Mayor Rocker:

The following Commissioners with the Housing Authority have a term which will expire November 2018.

Ms. William Terry Reid- Resident Commissioner
Ms. Amy Lowery

Mr. Reid is the Resident Commissioner and his appointment should be for one year. Ms. Lowery’s position is for a four year appointment. If any additional information or clarification is needed, please advise.

Sincerely,

Vonda Gibson
Executive Director
November 13, 2018

Honorable Mayor Walter Rocker
City of Eatonton
P.O. Box 3820
Eatonton, Georgia 31024

Dear Mayor Rocker,

My name is William Terry Reid and I am a resident of the Eatonton Housing Authority and serve as the Resident Commissioner on the Board.

My current position is expiring. I am very willing and would appreciate the opportunity to continue to serve.

Your consideration of appointing me to this position will be appreciated.

Sincerely,

[Signature]

William Terry Reid

633 Montgomery Homes
Eatonton, Georgia 31024
November 13, 2018

Honorable Mayor Walter Rocker
City of Eatonton
P.O. Box 3820
Eatonton, Georgia 31024

Dear Mayor Rocker,

My name is Amy Lowery and I am currently serving on the Housing Authority Board of Commissioners.

My current position is expiring. I am very willing and would appreciate the opportunity to continue my service. There are many important goals the Authority is working on and I would appreciate the opportunity to continue on to see them fulfilled.

Your consideration of appointing me to this position will be appreciated.

Sincerely,

Amy Lowery

160 Oak Leaf Circle
Eatonton, Georgia 31024
November 13, 2018

Honorable Mayor Walter Rocker
City of Eatonton
P.O. Box 3820
Eatonton, Georgia 31024

RE: Commissioner Appointments

Dear Mayor Rocker:

In regards to the resident commissioner appointment which expires November 2018; we recommend Mr. William Terry Reid for this position.

He is currently serving in this capacity and is willing to continue service. This position is for a one year term. He has done an excellent job in this position. His letter of interest/willingness is enclosed.

If any additional information or clarification is need, please advise.

Sincerely,

Vonda Gibson
Executive Director
November 13, 2018

Honorable Mayor Walter Rocker
City of Eatonton
P.O. Box 3820
Eatonton, Georgia 31024

RE: Commissioner Appointments

Dear Mayor Rocker:

In regards to the commissioner appointment which expires November 2018; we recommend Ms. Amy Lowery for this position.

She is currently serving in this capacity and is willing to continue service. This position is for a four year term. She has done an excellent job in this position and we value her leadership. Her letter of interest/willingness is enclosed.

If any additional information or clarification is need, please advise.

Sincerely,

Vonda Gibson
Executive Director