City of Eatonton  
201 North Jefferson Avenue  
Eatonton, Georgia 31024  
(706) 485-3311  
November 16, 2015  
Agenda

1. 7:00 PM Call to Order

2. Invocation: Mayor John Reid

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

   B. Plan Implementation Meeting – Middle Georgia Regional Commission

   C. Proposed Resolution to Request Technical Assistance from the Middle Georgia Regional Commission in Preparing an Assistance to Firefighters Grant Application *Attachment #2*

   D. Proposed Resolution to Enter into a Lease- Purchase Agreement with Community Leasing Partners *Attachment #3*
7. Committees Report:
   • 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

8. Executive Session:

9. Motion to Adjourn:
City of Eatonton Council Meeting  
Monday, November 2, 2015 at 7:00 pm  
Eatonton City Hall, 201 North Jefferson Avenue, Eatonton, Georgia 31024

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

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

Mayor John Reid called the meeting of the Eatonton City Council to order at 7:00 PM.

Councilman Chip Walker called for a Moment of Silence for the Invocation.

Motion was made by Butts and seconded by Haley to approve the minutes of the last meeting with any necessary corrections. Motion carried by a unanimous vote of 7-0.

Public Comments: None

Reading of the Rules for Public Comments: Omitted

Old Business:

New Business:

Proclamation Recognizing December 1, 2015 as Betty Vandiver’s Day  
Attachment #1

Motion was made by Walker and seconded by Gorley to approve the Proclamation recognizing December 1, 2015 as Betty Vandiver Day in the City of Eatonton, Georgia and to authorize Mayor and Council to sign the Proclamation. Motion carried by a unanimous vote of 7-0.
Proposed Resolution to Apply for a Local Maintenance Improvement Grant (LMIG) Attachment #2
Councilman Mangum advised Streets, Buildings and Grounds Committee met to discuss the LMIG. The City should receive around $90,000 which will resurface a quarter to a half of a mile of roadway. The City can elect to place this year’s funds in escrow and wait until next year and have more money to spend on roads. The following streets have been identified as priorities for the LMIG funding: Lower Harmony, Martin Luther King Jr. and Oconee Street.

Motion was made by Mangum and seconded by Gorley to approve the Resolution to apply for a Local Maintenance Improvement Grant and authorize Mayor Reid to sign letters applications and such supporting and collateral material as shall be necessary for the property application and administration of the LMIG. Further, this year’s funds will be escrowed until next year. Motion carried by a unanimous vote of 7-0.

Councilman Gorley asked that the minutes reflect that he asked the City to identify neighborhood streets needing repairing/paving and setting aside SPLOST funding to make these repairs, because the LMIG funding will be placed in escrow this year and no neighborhood streets will be resurfaced for two years as a result. Mayor Reid advised Gorley this item he is requesting can be put on the next agenda.

Proposed Resolution to Ratify the Action of the Mayor in Applying for DOAS Surplus Property Eligibility Attachment #4
Motion was made by Doster and seconded by Mangum to approve the proposed Resolution ratifying the action of the Mayor in applying for DOAS Surplus Property Eligibility with the Department of Administrative Services. Motion carried by a unanimous vote of 7-0.

Motion was made by Walker and seconded by Doster to pay the bills if and when the funds become available. Motion carried by a unanimous vote of 7-0.

Councilman Mangum discussed the metal plate over Highland Drive at Crestview. Mangum advised one plate has dropped, and he was concerned over the safety of the school bus traveling over the plates twice a day and other traffic traveling in and out, as this is the only way in and out of the neighborhood. The City can’t repair the street until the water problem is corrected by the Water Authority. Mayor Reid advised the Water Authority received a bid which was too high and they will continue to work on getting another bid.

Councilman Gorley advised this has been going on since April of this year, and this could become a great liability to the City. The City should send a letter to the Water Authority notifying them of their responsibility or the City needs to fix and send the Water Authority a bill for the repair work.
Council agreed that City Attorney Huskins working with City Administrator Sanders should send the Water Authority a letter.

Motion was made by Gorley and seconded by Doster to draft a letter to Eatonton Putnam Water Sewer Authority to fix Highland Drive at Crestview and notify all other entities who might travel over the plates. Motion carried by a unanimous vote of 7-0. *Entities: Putnam County Board of Education, Advance Disposal Garbage Service, Putnam County Sheriff Department, Putnam County EMS, Eatonton Fire Department and Eatonton Police Department.*

Councilwoman Doster advised Andrew Simpson was hired as the new the Mainstreet Manager. He will start work on November 9th. Doster acknowledge outstanding job performed by Street Supervisor Joseph Hawkins and his crew and Police Chief William Lawrence and the Police Department over the week end.

Councilwoman Stokes requested donations of gifts to help support the Mayors’ Motorcade. Donations are given to the clients in Central State Hospital in Milledgeville. The event will be December 2nd.

Councilman Gorley asked Police Chief Lawrence to introduce newly hired police officer. Police Chief William K. Lawrence introduced Ms. Candace Fincher as his newest hired police officer. Chief Lawrence advised the Police Department had over 1100 kids for Halloween over the weekend and the department received a good posting which spoke highly of the Eatonton Police Department.

City Administrator Sanders expressed words of thanks to the Police Department, Streets Department, and everyone involved for their hard work in coordinating this past weekend’s events. The events were the 5th Friday event, an evening concert, the Briar Patch Arts Festival, and Halloween festivities. Everyone had a great and safe time.

Administrator Sanders advised GICH will hold its Christmas Decorating Contest again this year. Entries must be received by noon on Friday, December 11. Judging will take place on Monday, December 14, 2015.

City Clerk Abrams advised Election Day is tomorrow. The polls will be open from 7:00AM -7:00 PM. Also, be reminded that Council members whose name is on the ballot will need to file another affidavit of intent not to exceed $2,500.00 in campaign contribution or expenditures to remain exempt from filing the Campaign Contribution Disclosure Report due December 31.

**Executive Session: Personnel**

Motion was made by Councilman Harvey Walker, Jr.
That this Mayor and Council now enter into closed session as allowed by Chapter 14 of Title 50 of the Georgia Code and pursuant to advice by the City
Attorney, for the purpose of discussing the following: Acquisition, Disposal, or Lease of Property.

Motion Seconded By: Councilwoman Teresa Doster. Motion Approved.

Those voting in favor of the motion for closure: Council Members Harvey Walker, Jr., Alvin Butts, James Gorley, Charles Haley, Teresa Doster, William Mangum and Alma Stokes. Motion carried by a unanimous vote of 7-0.

Motion was made by Councilman Walker and seconded by Councilwoman Doster to enter into open session. Motion carried by a unanimous vote of 7-0.

Motion was made by Walker and seconded by Doster that the following Resolution be accepted for the purpose of discussing Acquisition, Disposal or Lease of Property. Motion carried by a unanimous vote of 7-0.

Resolution by the Council of the City of Eatonton, Georgia

BE IT RESOLVED by the Eatonton City Council as follows: At the meeting held on the 2nd day of November, 2015, the Council entered into executive session for the purpose of discussing Acquisition, Disposal or Lease of Property. At the close of the discussions upon this subject, the Council did vote to re-enter into open session and herewith takes the following action in open session:

(1) The actions of the Council and the discussions of the same regarding the matter set forth for closed session purposes are hereby ratified.

(2) Each member of this body does hereby confirm that to the best of his or her knowledge based upon the advice of the City Attorney, the said subject matter of the meeting and of the closed session portion was devoted to matters within the specific relevant exception(s) as set forth above.

(3) The Mayor, or the presiding officer, is hereby authorized and directed to execute an affidavitt, with full support of the members of this Council, in order to comply with O.C.G.A. §50-14-4(b).

(4) The affidavit shall be included and filed with the official minutes of the meeting and shall be in a form as required by the statute, which shall be substantially as follows:

Approved this 2nd day of November, 2015

Attest ________________________________  ________________________________

Clerk  John Reid, Mayor
Council took no action in open session.

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

__________________________________________
John Reid Mayor

ATTEST:

__________________________________________
Sarah E. Abrams, City Clerk
Affidavit

Before an officer duly authorized to administer oaths appeared Mayor John Reid, who, after being duly sworn, deposes and on oath states the following:

(1) I am competent to make this Affidavit and have personal knowledge of the matters set forth herein.

(2) Pursuant to my duties as Mayor, I was the presiding officer of a meeting of the Eatonton City Council held on the 2nd day of November 2015. A portion of said meeting was closed to the public.

(3) It is my understanding that O.C.G.A. § 50-14-4(b) provides as follows:

When any meeting of an agency is closed to the public pursuant to subsection (a) of this Code section, the person presiding over such meeting or, if the agency’s policy so provides, each member of the governing body of the agency attending such meeting, shall execute and file with the official minutes of the meeting a notarized affidavit stating under oath that the subject matter of the meeting or the closed portion thereof was devoted to matters within the exceptions provided by law and identifying the specific relevant exceptions.

(4) The subject matter of said meeting, or the closed portion thereof, was devoted to matters within exceptions to public disclosure provided by law. Those specific relevant exceptions are identified as follows: Meeting to discuss or vote to enter an option to purchase, dispose of, or lease real estate subject to approval in a subsequent public vote as provided in Georgia Code section 50-14-3(b)(1)(E).

This affidavit is executed for the purpose of complying with the mandate of O.C.G.A. §50-14-4(b) and; is to be filed with the official minutes for the aforementioned meeting.

This 2nd day of November 2015

Mayor John Reid

Sworn to and subscribed before me

This _____ day of ______, ______

Notary Public
RESOLUTION

A RESOLUTION by the Board of Council of the City of Eatonton, Georgia, to request grant writing assistance from the Middle Georgia Regional Commission and for other purposes.

WHEREAS, the United States Department of Homeland Security and the Federal Emergency Management Agency have announced an Assistance to Firefighters Grant program to enhance the health and safety of the public and firefighting personnel by providing funding for critically needed resources; and

WHEREAS, the City of Eatonton desires to replace certain aging Self Contained Breathing Apparatuses (SCBA) and has found the Assistance to Firefighters Grant program to be a necessary and desirable funding option to replace such equipment; and

WHEREAS, the Middle Georgia Regional Commission offers grant preparation assistance to member cities in the Middle Georgia Region.

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

The Mayor of the City of Eatonton is authorized to request grant writing assistance from the Middle Georgia Regional Commission for the preparation of an Assistance to Firefighters Grant application. Additionally, the Mayor is authorized to sign contracts, letters, and such supporting and collateral material as shall be necessary for the proper application, receipt, and implementation of such grant as may be received.

APPROVED AND ADOPTED by the Council of the City of Eatonton, Georgia on this 16th day of November, 2014

John Reid, Mayor
City of Eatonton, Georgia

ATTEST:

Clerk, City of Eatonton, Georgia
Prepare for Your Grant Application Today

The Assistance to Firefighters Grants (AFG) Program application period will be opening soon. This handy guide will give you a kick-start in preparing your grant application. It will also better prepare you to thoroughly answer the application questions.

The primary goal of the AFG Program is to meet the firefighting and emergency response needs of fire departments and nonaffiliated emergency medical service organizations and State Fire Training Academies (SFTA). Since 2001, AFG has helped firefighters and other first responders to obtain critically needed equipment, protective gear, emergency vehicles, training, and other resources to protect the public and emergency personnel from fire and related hazards.

Getting started you will need to be registered with Dun & Bradstreet. You will also need to have an “ACTIVE” System for Award Management (SAM) account.

DUNS Number

Effective October 1, 2003, all federal grant applications must contain a Dun & Bradstreet Data Universal Numbering System (DUNS) number. The DUNS number helps the Federal Government identify organizations that receive federal funding and ensures consistent name and address data for electronic grant applications. Additional information about DUNS numbers can be found on the Dun & Bradstreet Website at http://fedgov.dnb.com/webform/displayHomePage.do;jsessionid=B9E740A165.

There is no charge to obtain a DUNS number and it is your organization’s responsibility to obtain one. Extensions will not be granted for applicants who are unable to obtain a DUNS number prior to the end of the application period.

You are encouraged to apply for a DUNS number as soon as possible by calling 1-866-705-5711 or you can apply online; however, it may take several weeks to obtain the number online. The DUNS number must be entered in a special data field on the AFG application.

System for Award Management (SAM) (replaced Central Contractor Registration (CCR))

What is SAM?

The System for Award Management (SAM) is a Federal Government owned and operated free website that consolidates the capabilities in CCR/FedReg, ORCA, and EPLS. Future phases of SAM will add the capabilities of other systems used in federal procurement and awards processes.

Per 2 CFR Part 25, all grant applicants must have an active current SAM registration status at the time of application and throughout the duration of any federal award. Therefore, in order to receive an AFG Grant award, you must be registered and have up-to-date information in the online System for Award Management or SAM (SAM.gov). SAM registration is FREE of charge and is required of all federal awardees.
The AFG application process requires an updated and current registration by the applicant, which must be confirmed at [https://www.sam.gov/portal/public/SAM/](https://www.sam.gov/portal/public/SAM/)

- A DUNS number is required to apply for a grant and to register in SAM.
- SAM registration is required to be awarded a grant.
- If you're using a DUNS number provided by the city or a governing organization, check to see if it is registered in SAM and if the SAM number is current.
- Again, banking information, EIN number, organization/entity name, address, and DUNS number provided in your AFG application must match the information that you provided in SAM.gov and on your 1199a form.

**Important:** SAM registrants must renew their registration annually to maintain an active status. SAM will send notifications to the registered user via email 60, 30, and 15 days prior to expiration of the record.

**Step 1:** Access the SAM online registration at [https://www.sam.gov/portal/public/SAM/](https://www.sam.gov/portal/public/SAM/)

Click **Create Individual Account**. You must have a DUNS number to begin the registration process.

**Step 2:** Complete and submit the online registration. If you have the necessary information (see below), the online registration takes approximately one hour to complete, depending upon the size and complexity of your organization.

The required information includes:

1. **General Information** – Includes, but is not limited to, your DUNS number, Commercial And Government Entity (CAGE) code, organization name, Taxpayer Identification Number (TIN), location, receipts, number of employees, and website address.

2. **Corporate Information** – Includes, but is not limited to, your organization or business type and SBA-defined socioeconomic characteristics.

3. **Goods and Services Information** – Includes, but is not limited to, your North American Industry Classification System (NAICS) code, Product Service Code (PSC), and Federal Supply Classification (FSC) code.

4. **Financial Information** – Includes, but is not limited to, financial institution, American Banking Association (ABA) routing number, account number, remittance address, lock box number, Automated Clearing House (ACH) information, and credit card information.

5. **Point of Contact (POC) Information** – Includes, but is not limited to, the primary and alternate points of contact and the electronic business, past performance, and government points of contact.

6. **Electronic Data Interchange (EDI) Information**
   - Includes, but is not limited to, the EDI point of contact, telephone, e-mail, and physical address.

*Note: EDI information is optional and may be provided only for those businesses interested in conducting transactions through EDI.*

Once a grantee has registered within CCR, the registration is valid for 12 months and must be renewed annually.

If a grantee's registration is expired or inactive, the user must get the registration reset by calling the CCR Helpline at 866-606-8220.

**Basic Information**

- Attend or host a Federal Emergency Management Agency (FEMA) regional fire program workshop in your area.

- Call the Help Desk at 866-274-0960 or e-mail firegrants@dhs.gov for answers to your questions, or contact your Regional Fire Program Specialist at [http://www.fema.gov/firegrants/program/contact.shtml](http://www.fema.gov/firegrants/program/contact.shtml).

- Locate your e-Grants system username and password established from previous grant years. Use the same username and password on your new application.

- Decide on a main point of contract (preferably someone who will see the grant all the way through to closeout).

- Become familiar with the AFG Funding Opportunity Announcement (FOA). The FOA will be available one week prior to the start of the application period at [http://www.fema.gov/firegrants](http://www.fema.gov/firegrants).
Department Information

- Does your organization protect critical infrastructure?
- Is your department currently compliant with the National Incident Management System (NIMS) requirements?
- Do you currently report to the National Fire Incident Reporting System (NFIRS)?
- What is your Fire Department Identification Number (FDIN)?
- Are you current in SAM?

Financial Information

- What are your state taxes? What is your department’s tax rate?
- What is the source of your matching funds?
- Do you have permission from your Authority Having Jurisdiction (AHJ)?
- Do you have an indirect cost agreement?
- Has your banking information changed? Is it updated in SAM?

Equipment/Vehicle Information

- What is the age of the Personal Protective Equipment (PPE) you are requesting to replace?
- What is the NFPA 1981 edition of all Self Contained Breathing Apparatus (SCBA) you are requesting to replace?
- What is the age of the vehicle(s) you are requesting to replace? You will need to know the age of all vehicles in your fleet.
- What are the specifications for the vehicle being requested?
- Have you completed your vehicle specifications?
- Have you spoken with any vendors yet?
- Will you require training to use the equipment requested?
- Will you require 1582 physicals?

Regional Information

- Start talking to your regional partners now.
- Begin open discussions with potential new regional partners.
- Gather the necessary information from regional partners to add to your grant application.
- Begin letters of Mutual Understanding (MOU).

Other Information

- For training grant requests, start looking for training centers/classrooms and dates.
- Make sure all projects can be completed in the one-year period of performance.
- For Wellness & Fitness grant requests, note behavioral health programs were added in 2011.
- Have a full understanding of what your department has and what your department needs.

Check your department’s needs assessment against the funding priorities in the FOA. All items are listed by priority in the FOA as H High, M Medium, or L Low.

Questions regarding your grant award can be directed to FEMA’s Grant Programs Directorate (GPD) AFG Program staff at 866-274-0960 or e-mail firegrants@dhs.gov.
RESOLUTION

A RESOLUTION by the Board of Council of the City of Eatonton, Georgia, to enter into a lease-purchase agreement with Community Leasing Partners and for other purposes.

WHEREAS, the City of Eatonton desires to replace certain aging Personal Protective Equipment (turnout gear) to help ensure the safety and well-being of the City’s firefighters; and

WHEREAS, the City has found the lease-purchase program offered by Community Leasing Partners to be a necessary and desirable funding option to replace such equipment; and

WHEREAS, the City has included such Personal Protective Equipment on its SPLOST #8 project list and will use such proceeds to make the appropriate payments to Community Leasing Partners; and

WHEREAS, the City of Eatonton has examined and found the financing terms offered for such lease-purchase program to be favorable.

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

The Mayor of the City of Eatonton is authorized to apply for and enter into a lease-purchase agreement with Community Leasing Partners for the acquisition of personal protective equipment. Additionally, the Mayor is authorized to sign closing documents, contracts, letters, and such supporting and collateral material as shall be necessary for the proper application, receipt, and implementation of such agreement.

APPROVED AND ADOPTED by the Council of the City of Eatonton, Georgia on this 16th day of November, 2015

John Reid, Mayor
City of Eatonton, Georgia

ATTEST:

Clerk, City of Eatonton, Georgia
Customer Name: City of Eatonton, GA
Equipment: Turnout Gear
Sales Representative: NAFECO, Corey Ledbetter

Community Leasing Partners, a Division of Community First National Bank, is pleased to present the following financing options for your review and consideration.

**Option 1**

<table>
<thead>
<tr>
<th>Total Cost: $57,762.10</th>
<th>Payment Frequency: Annual</th>
</tr>
</thead>
<tbody>
<tr>
<td>Down Payment: $</td>
<td>First Payment: One year from closing</td>
</tr>
<tr>
<td>Amount Financed: $57,762.10</td>
<td>Estimated December 2016</td>
</tr>
</tbody>
</table>

Term in Years: 1
Payment: $60,023.16
Interest Rate: 3.91%

**Option 2**

<table>
<thead>
<tr>
<th>Total Cost: $57,762.10</th>
<th>Payment Frequency: Semi-Annual</th>
</tr>
</thead>
<tbody>
<tr>
<td>Down Payment: $</td>
<td>First Payment: One year from closing</td>
</tr>
<tr>
<td>Amount Financed: $57,762.10</td>
<td>Estimated December 2016</td>
</tr>
</tbody>
</table>

Term in Years: 1.5
Payment: $30,324.73 (2-Payments)
Interest Rate: 3.94%

**Option 3**

<table>
<thead>
<tr>
<th>Total Cost: $57,762.10</th>
<th>Payment Frequency: Semi-Annual</th>
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<tr>
<td>Down Payment: $</td>
<td>First Payment: One year from closing</td>
</tr>
<tr>
<td>Amount Financed: $57,762.10</td>
<td>Estimated December 2016</td>
</tr>
</tbody>
</table>

Term in Years: 2
Payment: $20,419.23 (3-Payments)
Interest Rate: 3.96%

- **THERE ARE NO DOCUMENTATION OR CLOSING FEES ASSOCIATED WITH THIS PROPOSAL.**
- Fixed interest rate for the terms provided unless otherwise stated.
- This financing is to be executed within 30 days of the date of the proposal or Lessor reserves the right to adjust the interest rate. The proposal is subject to credit review and approval and mutually acceptable documentation.
- This proposal has been prepared assuming the lessee is bank qualified and that the proposed lease qualifies for Federal Income Tax Exempt Status for the Lessor under Section 103 of the IRS Code.

**Thank you** for allowing Community Leasing Partners the opportunity to provide this proposal. If you have any questions regarding the options presented, need additional options, or would like to proceed with a financing, please contact me at 1-877-525-1776.

Respectfully,
Dave Fike
Director-Business Development
davefike@clpusa.net

*A Division of Community First National Bank - Member FDIC*
# MUNICIPAL INFORMATION FORM

## GENERAL INFORMATION FOR MUNICIPALITY

<table>
<thead>
<tr>
<th>Legal Name of Lessee:</th>
<th>Primary Contact-Name:</th>
<th>Title:</th>
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<th>Address:</th>
<th>Phone Number-Office:</th>
<th>Cell:</th>
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<th>Email:</th>
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<th>County:</th>
<th>Second Contact- Name:</th>
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<th>Fed. Tax ID #:</th>
<th>Phone Number - Office:</th>
<th>Cell:</th>
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<th>Bond Rating (if applicable):</th>
<th>Email:</th>
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<tr>
<th>Name of Insurance Carrier/Agent:</th>
<th>Name of Attorney (if any):</th>
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<tr>
<th>Population Served:</th>
<th>Coverage Area (sq. miles):</th>
<th># of fleet vehicles:</th>
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## TRANSACTION INFORMATION

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<tr>
<th>Equipment Description:</th>
<th>Equipment Cost:</th>
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<tr>
<th>Delivery Date:</th>
<th>Down Payment:</th>
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<table>
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<tr>
<th># of Payments:</th>
<th>Trade In/ Other:</th>
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<tr>
<th>Payment Frequency:</th>
<th>Amount to Finance:</th>
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<tr>
<td>Monthly ☐</td>
<td>Quarterly ☐</td>
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## ESSENTIAL USE & VENDOR INFORMATION

<table>
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<tr>
<th>Replacement: ☐ Yes ☐ No</th>
<th>If yes, explain what equipment is being replaced. If no, explain why the addition is needed:</th>
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<tr>
<th>New Equipment: ☐ Yes ☐ No</th>
<th>Vehicle Year (if applicable):</th>
<th>Miles (if used):</th>
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<tr>
<th>Vendor/Dealer:</th>
<th>Salesperson's Name:</th>
<th>Phone:</th>
<th>Email:</th>
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## FINANCIAL INFORMATION REQUIRED

If lessee's expenditures exceeded revenues during any of the last 3 years, explain why and describe the actions taken to correct shortfall:

<table>
<thead>
<tr>
<th>Will the lessee issue more than $10,000,000 in new tax-exempt debt in this Calendar Year?</th>
<th>Yes ☐</th>
<th>No ☐</th>
</tr>
</thead>
<tbody>
<tr>
<td>Has the lessee defaulted on a prior lease, bond, or legal obligation?</td>
<td>Yes ☐</td>
<td>No ☐</td>
</tr>
<tr>
<td>Are there any judgments, liens or bankruptcies on/against the municipality?</td>
<td>Yes ☐</td>
<td>No ☐</td>
</tr>
</tbody>
</table>

- Three (3) most recently completed audits or year-end Financial Statements
- If most recent Financial Statement is more than six (6) months ago, provide year-to-date Balance Sheet and Profit and Loss Statement

<table>
<thead>
<tr>
<th>Completed By:</th>
<th>Title:</th>
<th>Date:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

I certify everything stated in this form is correct to the best of my knowledge. Lessor is authorized to verify any information on this form with an appropriate third party as necessary to complete the credit review process. Lessor is authorized to contact our insurance to obtain carrier information as part of the credit review process. My signature above authorizes said agent to release this information to CLP. Upon submission of this form, we are committing to work with CLP and acknowledge failure to complete the lease in its entirety may result in a $500 documentation fee being charged.
Customer Number: EAT060  
Customer Information: CITY OF EATONTON FIRE DEPT.  
Address: PO BOX 3820 
EATONTON, GA 31024  

Attention: Chief Eugene Hubert  
Email:  

<table>
<thead>
<tr>
<th>Qty</th>
<th>Product</th>
<th>Description</th>
<th>Each</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>21</td>
<td>CVBM-K7-828709</td>
<td>Janesville V-Force Bi-Swing Black PBI Max</td>
<td>$1,225.00</td>
<td>$25,725.00</td>
</tr>
<tr>
<td>21</td>
<td>PVHM-K7-828709</td>
<td>Janesville V-Force High Back Black PBI Max</td>
<td>$865.00</td>
<td>$18,165.00</td>
</tr>
<tr>
<td>21</td>
<td>804-6371-10M</td>
<td>Weinbrenner Leather Boot, 14&quot;, Round Toe, NFPA, Sz 10M</td>
<td>$269.00</td>
<td>$5,649.00</td>
</tr>
<tr>
<td>21</td>
<td>LFH2120F-21</td>
<td>LION Conway Helmet, American Classic, Bourkes, Black &quot;6&quot; High Profile Eagle**</td>
<td>$266.55</td>
<td>$5,597.55</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Orange Trapezoids</td>
<td></td>
<td></td>
</tr>
<tr>
<td>21</td>
<td>LPG927BG-L</td>
<td>LION Commander FF Glove, Crosstech, Gauntlet, Large</td>
<td>$75.00</td>
<td>$1,575.00</td>
</tr>
<tr>
<td>21</td>
<td>ULFRNOH2E97</td>
<td>Quest FF Hood, Long Nomex 2Ply NFPA Compliant</td>
<td>$18.00</td>
<td>$378.00</td>
</tr>
</tbody>
</table>

**Total: $57,089.55**

Notes:

**The above line item pricing does not include shipping charges or applicable taxes, unless specified.**

If you have any questions concerning this document, please call our toll free number listed above.
Thank you for your business.

Be sure to visit us online: www.nafeco.com