

**REGULAR COUNCIL MEETING
CITY OF SKY VALLEY, GEORGIA
APRIL 19, 2016
TUESDAY, 10:00 AM
FELLOWSHIP HALL, 817 SKY VALLEY WAY**

AGENDA

CALL TO ORDER

INVOCATION/PLEDGE OF ALLEGIANCE

APPROVAL OF MINUTES

March 22, 2016 Organizational & Regular Council Meeting

ADOPTION OF AGENDA

MAYOR'S REMARKS

COUNCIL REMARKS

CITY MANAGER & DEPARTMENT REPORTS – EXCEPTIONS AND QUESTIONS

NEW BUSINESS

- Mayor's Proclamation – National Public Works Week
- Appointment of Police Chief
- LUCAS 2 Update
- Lease of Mud Creek Falls Trail
- Street Lights
- Equipment Shed
- June Council Meeting Date

EDWARDS TERMINATION APPEAL

EDWARDS LIBERTY INTEREST HEARING

PUBLIC FORUM AND GENERAL COMMENTS

ADJOURNMENT

**REGULAR COUNCIL MEETING
CITY OF SKY VALLEY, GEORGIA
MARCH 22, 2016
TUESDAY, 10:00 AM
FELLOWSHIP HALL, 817 SKY VALLEY WAY**

MINUTES

Draft

Mayor Goodgame called the meeting to order.

Those present: Mayor Goodgame, Council President Lively, Councilors Carr, Howard, MacNair, and Steil, Attorney Dickerson, City Manager Lapeyrouse, Chief Mason, and City Clerk Cantrell.

INVOCATION/PLEDGE OF ALLEGIANCE

Mayor Goodgame led the Pledge of Allegiance. Lynn Becker gave the invocation. A moment of silence was held for the terrorist attack in Brussels.

Mayor Goodgame recognized Attorney Dickerson and also special guests Mark Sparrow, Mark Wiles, and Stacia Kelly from the Georgia Forestry Commission.

APPROVAL OF MINUTES

Councilor Howard made a motion to approve the minutes of the January 15, 2016 Organizational & Regular Council Meeting, 2nd Councilor Carr, unanimously approved.

ADOPTION OF AGENDA

Councilor Lively made a motion to adopt the agenda, 2nd Councilor MacNair, unanimously approved.

MAYOR'S REMARKS

Mayor Goodgame said that we had a major snow event this winter. We were not prepared for that type of event, but he believes our staff handled it as best we could with the equipment we had on hand. We also had a couple of sub-contractors come in and help with the snow removal. We purchased some additional equipment to better handle snow events including an additional spreader and a tank to make our own brine.

COUNCIL REMARKS

Councilor MacNair welcomed everyone to the meeting and said he is happy to see such a large crowd.

Councilor Howard also thanked everyone for attending the meeting and said that we need to pray for our leaders, at all levels from local to national.

Councilor Steil said that he and Councilor MacNair went to newly elected officials training and highlighted that they are learning each day as they work to make Sky Valley not only the highest and coolest city, but also the best city in Georgia.

Councilor Lively welcomed everyone to the meeting.

Councilor Carr thanked staff for bringing the water to the meeting.

SPECIAL PRESENTATION OF PLAQUES

Mayor Goodgame presented plaques to Martin Greene (2014 – 2015) and Robert Larsen (2012-2015) in recognition and appreciation for their time in serving as Council members. He also thanked Larsen for marking the trail from Sky Valley to Rabun Bald.

CITY MANAGER & DEPARTMENT REPORTS – EXCEPTIONS AND QUESTIONS

City Manager Lapeyrouse said that a Spring Cleanup Day will soon be scheduled as part of Keep America Beautiful.

The City has been approved as an official Tree City. She also submitted a grant application through the Firewise program.

If you are not on our email list, you can sign up on the homepage of the city's website, www.skyvalleyga.com. City Manager Lapeyrouse highlighted numbers of visitors to the website and Facebook page.

Mayor Goodgame thanked the tenants, Patty Calderone and Denise West, who have graciously helped with guests stopping in the visitor center while we have not had it staffed over the winter. We are excited about the future of the visitor center.

City Clerk Cantrell gave the December 2015 unaudited financial report and said that the current, February report is included in the Council packets. Mayor Goodgame highlighted that these are in-house, unaudited numbers, and said that it has been our experience that the final year-end numbers change very little after the audit is completed.

NEW BUSINESS

- Mayor's Proclamation – Georgia Arbor Day

Mayor Goodgame read a Proclamation declaring March 22, 2016 as Arbor Day in Sky Valley. After the Council Meeting today, we will be having a ceremony planting a tree at the Visitor Center.

- Ratify purchase approval of spreader and brine maker

Mayor Goodgame said that we received six prices for a spreader and purchased the least expensive one, \$4,073.75. We also received four prices for the salt brine maker, also purchasing the least expensive one, \$9,219. Purchases were via email and phone, and we need

to ratify approval. Councilor Howard made motion to ratify approval of these purchases, 2nd Councilor Carr, unanimously approved.

- Statewide Mutual Aid and Assistance Agreement

Mayor Goodgame presented the annual agreement. Councilor Steil made a motion to approve, 2nd Councilor MacNair, unanimously approved.

- Street Lighting

Mayor Goodgame said that at different occasions, we have been asked to have additional lighting on Sky Valley Way. From previous discussions about lighting, he understands that we have people who feel very strongly about this for lights and against lights. City Manager Lapeyrouse said that we did leave up the snowflake lights longer than usual as was requested in the last meeting. She has been in contact with Renee Moorehead at Georgia Power regarding additional lighting on Sky Valley Way. We installed four decorative light poles in 2011. Mayor Goodgame asked the City Manager to get firm proposals on additional lighting on Sky Valley Way consistent with our current decorative light poles. City Manager Lapeyrouse said that coming from the entrance down Sky Valley Way the last two Georgia Power poles do not have lights. She will find out if they can light those poles, and get a price to install light poles on Sky Valley Way to match our current lights. Citizen Helen Kleiber said that one of the reasons we chose those lights in 2011 was to be dark-sky friendly. Mayor Goodgame said that we will continue with the same light poles.

- Appointment to Marketing Committee to fill vacancy

Mayor Goodgame said that Laura Gurley resigned from the Marketing Committee after she was appointed as Chairman of the Rabun County TDA Board, and Debbie Curtis has volunteered to serve on the committee. Councilor Lively made a motion to approve adding Ms. Curtis to the committee, 2nd Councilor Steil, unanimously approved.

- LUCAS 2 Proposal

Mayor Goodgame said that this proposal came about after we lost a friend, Larry Hatchett, in Sky Valley. He and Officer Edwards were on-site while EMS performed CPR. They discussed acquiring a LUCAS 2, a machine that administers CPR. There is one in the county, but it is stored on the south end of the county. He asked Chief Mason to present information on this piece of equipment. Mason presented the information on how this piece of equipment works. He said that studies have shown that manual compressions are preferred over the LUCAS 2 and little evidence exists for their effectiveness adding that patients have not shown better outcome with the mechanical chest compressions. From his research, manual compressions are more effective unless the LUCAS 2 is being used by someone with paramedic or higher qualifications and uses the equipment on a regular basis. Councilor MacNair recommended that we talk to the paramedics in Dillard to get their input since they would be the ones to use it. Discussion followed about CPR training and defibrillators. The City has two defibrillators, one in each patrol car. Chief Mason is also a certified instructor who has recommended offering CPR training locally.

- Selection of Auditor for FY2015

Mayor Goodgame said that we have two proposals for the 2015 audit. We have used both of these firms in the past. He recommended accepting the proposal from Jack Greene, the lower proposal. Councilor Howard made a motion to approve Jack Greene, 2nd Councilor Steil, unanimously approved.

- Equipment Shed

Mayor Goodgame said that we included funds to build an equipment shed in the 2016 budget. We received several proposals to build a three-sided metal building at the city hall site. He said that the proposals are very complex and recommends postponing discussion of this until we can have a workshop to make sure we get what we want.

- Visitor Center Staffing

Mayor Goodgame said that he and the City Manager have met to discuss this several times, spoken with the tenants, previous volunteers, and reviewed the activity logs. He said that he would like to see a one-year trial of staffing the visitor center full time. We budgeted \$8,000 for a part-time person this year. We are proposing someone to work 35 hours a week, having someone from the city staff to be there one day, and having a volunteer work on Sunday afternoons. Councilor Lively made a motion to approve as presented, 2nd Councilor Howard. Councilor Carr asked if it should open at 10 instead of 9. Laura Gurley said that when she was working at the visitor center, she did see visitors there that early. (Gurley mentioned that Roger Brooks International recommends visitor centers to be open 360 days a year from 9 am until 7 pm and having information available outside. Discussion followed about the best hours for staffing. This includes adding an approximately \$5,000 to the budget to hire a fulltime person. Councilor Howard recommended discussing this at a workshop so that the council can become more familiar with the workings of the visitor center. The motion to staff the visitor center with a full-time employee passed unanimously.

- April & June Regular Meeting Dates

Mayor Goodgame recommended moving the April meeting to April 19th, and said that Councilor Carr had recommended moving the June meeting to June 22nd. After discussion of dates, Councilor Howard made a motion to change the April meeting to the 19th and keep June's meeting on the 22nd, 2nd Councilor MacNair, unanimously approved.

PUBLIC FORUM AND GENERAL COMMENTS

Mayor Goodgame said that he will recognize people from the audience by raising their hand and requested that they state their names for the record.

Steve Messer said that on February 9th, he emailed the Mayor, Council, and City Manager an email with questions and concerns and expressed concern because he only received replies from the City Manager and Councilor MacNair. He said others including Masi and Bohannon also sent emails. Mayor Goodgame said that City Manager Lapeyrouse responded to the emails as some of the concerns in them were related to management and personnel matters. If there

are other Council related questions, they can be addressed by asking to be put on a future agenda.

Helen Kleiber said that this afternoon, there is a DOT meeting at the Rearden Theater at RGNS regarding the widening of Hwy 441 and encouraged everyone to go.

Vicki Heher said that she wanted to publicly thank Officer Edwards for his help and assistance when her house burned.

Ray Brooker asked if there was a light on the cell tower. City Manager Lapeyrouse said yes, there is a light on the tower.

Councilor Howard asked if the letter from the Hehers regarding fire was placed in Officer Edward's personnel file. City Manager Lapeyrouse said that it was.

Councilor Howard made a motion to move into executive session, 2nd Councilor Carr, unanimously approved.

The purpose of the executive session: Meetings when discussing or deliberating upon the appointment, employment, compensation, hiring, disciplinary action or dismissal, or periodic evaluation or rating of a public officer. O.C.G.A. § 50-14-3(6). (Except when receiving evidence or hearing argument on charges filed to determine disciplinary action or dismissal of a public officer or employee.)

Mayor Goodgame reconvened regular session. He stated that the interview committee to appoint a police chief has narrowed down the options to one person, R.C. Mason, and that the council can take action to make the appointment 14 days from today's date. A meeting will be scheduled, and the notice of this appointment will be will be posted at least 14 days prior to the meeting.

Councilor MacNair made a motion to adjourn, 2nd Councilor Carr, unanimously approved.



*Departmental Report
by the City Manager
April, 2016*

Announcements -

2016 Keep America Beautiful

Sky Valley will participate in the 2016 Keep America Beautiful Campaign by having a Spring Clean-up Day on May 26th. This is the week before our Mud Creek Falls 5k and Craft Beer Festival so we want Highway 246, Bald Mountain Road and all of Sky Valley looking its best.

Sky Valley Craft Beer Festival & Mud Creek Falls 5k

May 28, 2016 will be Sky Valley's first Craft Beer Festival and Mud Creek Falls 5k. Tickets are now on sale through the City's website at www.skyvalleyga.com. There is an early registration discount code good through May 15th. Information and promo code can be found on the event web page. The 5k starts at 11 AM, with packet pick-up starting at 9 AM. The Beer Festival starts at 12 PM. There will be live entertainment throughout the afternoon and food vendors.

The following are some concepts related to craft beer and craft brewers:

- Craft brewers are small brewers.
- The hallmark of craft beer and craft brewers is innovation. Craft brewers interpret historic styles with unique twists and develop new styles that have no precedent.
- Craft beer is generally made with traditional ingredients like malted barley; interesting and sometimes non-traditional ingredients are often added for distinctiveness.
- Craft brewers tend to be very involved in their communities through philanthropy, product donations, volunteerism and sponsorship of events.
- Craft brewers have distinctive, individualistic approaches to connecting with their customers.
- Craft brewers maintain integrity by what they brew and their general independence, free from a substantial interest by a non-craft brewer.
- The majority of Americans live within 10 miles of a craft brewer.

All participants are encouraged to drink responsibly and bring a designated driver.

Website, E-mail and Social Media

The City's e-mail distribution and Facebook page are used frequently to keep everyone informed during inclement weather and current events. These are two of the ways the City tries to stay connected with its residents. If you are not on the e-mail list for the City, please contact City Hall or visit our web site and submit the information through our home page at www.skyvalleyga.com.

Our website is full of a variety of information for visitors and citizens. We have a visitor's guide with information on the area, and we also have the business side including meeting minutes, ordinances, forms, permitting requirement, event information, contact information, etc. Last year we had over 32,000 unique visitors to our website. This year, we have had 10,112 unique visitors so far, including 2,279 during the month of March.

The City's Facebook has a total of 1339 followers with 89 new followers added during the month of March. If you have not "liked" us on Facebook yet, please visit us at www.facebook.com/skyvalleyga. We share information, links and many pictures on Facebook. We would love to have you share your favorite Sky Valley experiences and pictures on our page.

The Sky Valley Visitor Center opened for the year on April 4th. During the first two weeks of being open, we have had the opportunity to greet 74* visitors. Visitors have come from GA, NC, TN, FL, CA, CO, MS, AL and Germany.

Linda Sloope has been hired on a temporary basis to work at the Visitor Center while we review applications and conduct interviews. City staff is covering the Visitor Center on Fridays. The hours for the Visitor Center at Monday – Saturday from 9 AM to 4 PM. We are still hoping to get volunteers for Sunday afternoons. If you are interested in volunteering, please let us know.

Tax Collections

Short-term Rentals

It is mandatory that every person engaging in short-term home rentals of 10 days or less must register with the city clerk. If you have not done this yet, I urge you to contact City Hall immediately. Each rental within the City limits of Sky Valley is required to submit a monthly tax return by the 20th of the month for rentals during the previous month. An operator who fails to make any return or to pay the amount of tax will be assessed penalties and interest.

Housing & Development & Code Enforcement

Permits

Please be reminded that work done on your home may likely require a permit. When in doubt, please contact the Building Inspector's Office or City Hall. If you are found to be doing work without a permit, your first offense will subject you to a penalty fee equal to double the cost of the permit, a \$50 minimum. The homeowner is ultimately responsible

for making sure his/her contractors obtain the necessary permits. Permits are required for, but not limited to, all structural, mechanical, electrical, plumbing, soil & erosion, roofing, decking, stairs, concrete, tree cutting, additions and remodeling. Many repair permits have no cost associated with them but are still required and will still be subject to the penalty fee if they are not properly obtained.

Public Works -

The Public Works Department is working to enhance the over-all appearance of the City's road right-of-ways and park areas.

Tree Cutting/Trimming/Topping and Native Vegetation

Please don't forget that any tree with a trunk that is 8" or more in diameter or 25" or more in circumference at 18" above the ground requires a permit for cutting, trimming & topping. You are allowed to remove limbs from a tree up to twelve feet above the ground without a permit. If you had to obtain a permit to cut, it would not qualify for city chipping service. Contractors are responsible for the removal of all tree cuttings and debris within fourteen days.

Please note that native shrubbery, trees and undergrowth such as mountain laurel, rhododendron, rare wildflowers, ferns, etc. are protected within the City of Sky Valley. Clear cutting and the removal of native vegetation is prohibited in excess of a 10' x 10' area without a permit.

Chipping Service

The City provides 15 minutes of chipping service to every homeowner each month at no cost. Chipping service is then provided at a rate of \$100/hour for any time exceeding the first 15 minutes. Cuttings must be less than 8" in diameter and must be stacked in one direction on the right-of-way, out of the road and not in an area that will block culverts or otherwise impede storm water drainage. **We cannot chip small yard debris, vines, thorn bushes, small shrubbery clippings, railroad ties, landscape timbers, or similar type items. The chipping service is designed for limbs and small trees only. All other yard waste must be bagged.**

Leaves and Yard Waste Pick-up

Yard waste is collected separately from household garbage. Please call City Hall to let us know you have yard waste to be picked up. Yard waste shall be bagged and placed for pickup within 5 feet of the roadway. Please do not mix household garbage in with this material.

Mulch

Mulch from our chipping service is available for purchase from the City for \$25 per load delivered.

Water -

Don't forget that we offer automated bank draft for water/garbage billings. Please contact Alyssa Mullins at City Hall to sign up for this service. Remember, your account

will automatically be drafted for the total amount due each month. You will still receive a paper bill so that you can continue to audit the water usage and billing amount each month.

Solid Waste - Household Garbage and Recycling

Household garbage is picked up on Mondays and recycling on Thursdays. Please do not put garbage out on Thursday. If you need to dispose of garbage during the week, you are welcome to use the compactor on Knob Drive behind the postal facility.

The bears will start making their appearances any day. So far, I have not received any complaints. Don't forget that garbage should not be placed out for pick-up any earlier than the morning of the service. Animals scatter garbage even when put in the underground cans. Our garbage collectors are not responsible for picking up any garbage that is not properly bagged once they arrive. NO garbage other than regular household garbage should be put out by the road or in the compactor. **Any contractors or residents found dumping lumber, carpeting, paint, etc. in the compactor will be cited.** Construction debris should be hauled to the transfer station on Boggs Mountain Road in Tiger.

Reduce... Reuse... Recycle...

Reduce the amount and toxicity of trash you throw away

Reuse containers and products

Recycle as much as possible and buy products with recycled content





SKY VALLEY POLICE DEPARTMENT MONTHLY STATISTICS

| INCIDENT | March 2016 | YTD 2016 | April 2016 | YTD 2016 | STAT |
|---------------------------|------------|----------|------------|----------|------|
| Fire | 0 | | | | |
| Medical Emergency | 6 | | | | |
| Vehicle Accident | 2 | | | | |
| Family Violence | 0 | | | | |
| Fight/Assault | 0 | | | | |
| Suicide/Death | 1 | | | | |
| Missing Person | 0 | | | | |
| Burglary/ Break-In | 0 | | | | |
| Theft | 2 | | | | |
| Suspicious Activity | 1 | | | | |
| Suspicious Person | 0 | | | | |
| Suspicious Vehicle | 2 | | | | |
| Alarm | 0 | | | | |
| Investigation | 1 | | | | |
| DUI/ Public Drunk | 0 | | | | |
| Drug Related | 0 | | | | |
| Juvenile | 0 | | | | |
| Stationary Patrol | 14 | | | | |
| Traffic Control | 3 | | | | |
| Traffic Stop | 1 | | | | |
| Mutual Aid | 2 | | | | |
| Animal | 3 | | | | |
| Lost & Found | 0 | | | | |
| Complaint | 0 | | | | |
| City Ord. Violation | 0 | | | | |
| All Others | 23 | | | | |
| Assisting Residents | 5 | | | | |
| Escorting Visitors | 14 | | | | |
| Residential Check | 8 | | | | |
| Discovered Unsecure | 0 | | | | |
| Welfare Check | 3 | | | | |
| Water/Tree/Infrastructure | 2 | | | | |
| Vehicle Assistance | 3 | | | | |
| Arrested | 0 | | | | |
| Incarcerated | 0 | | | | |
| Warning | 0 | | | | |
| Citations | 0 | | | | |
| Total Calls | 12 | | | | |
| 911 Calls | 2 | | | | |
| Mileage | 2,934 | | | | |
| March 2016 | | | | | |

**Totals Report For 2014 Taxes
March 2016
Tax Commissioner**

| | Billed | Collected | Adjustments | Outstanding |
|---------------------|-------------------|-------------------|------------------|----------------|
| 2014 Ad Valorem Tax | 953,344.25 | 946,114.56 | 4,798.95- | 2430.74 |
| Interest | 1857.75 | 1431.11 | 0 | 426.64 |
| Penalty | 1396.58 | 1166.02 | 0 | 230.56 |
| Costs | 962.00 | 786.00 | 0 | 176.00 |
| Totals | 957,560.58 | 949,497.69 | 4,798.95- | 3263.94 |

Collected: 99.74%

**Totals Report For 2015 Taxes
March 2016
Tax Commissioner**

| | Billed | Collected | Adjustments | Outstanding |
|---------------------|-------------------|-------------------|----------------|------------------|
| 2015 Ad Valorem Tax | 945,099.76 | 925,618.83 | 593.60+ | 20,074.53 |
| Interest | 1479.37 | 905.41 | 0 | 573.96 |
| Penalty | 0 | 0 | 0 | 0 |
| Costs | 0 | 0 | 0 | 0 |
| Totals | 946,579.13 | 926,524.24 | 593.60+ | 20,648.49 |

Collected: 98%

Balance Sheet - as of March 31, 2016

| | |
|--|---------------------|
| General Funds | |
| General Fund Cash | 1,440,799.63 |
| Petty Cash | 300.00 |
| Accounts Receivable | 23,219.43 |
| Due from Other Funds | 116,017.02 |
| Hotel Motel Fund | 2,092.78 |
| Municipal Court Fund | 11,278.57 |
| Capital Projects Fund | 3,442.57 |
| Total Assets | 1,597,150.00 |
| Liabilities | |
| Deferred Revenue (Property Taxes) | |
| Funds Remaining in 2016 Budget | 840,672.89 |
| Accounts Payable | 5,497.16 |
| Due to Other Funds | - |
| Total Liabilities | 846,170.05 |
| Balance | 750,979.95 |
| Restricted Funds | |
| Prepaid Expenses | 250.00 |
| General Government (Buildings) | 49,962.00 |
| Road Improvements | 844.33 |
| Police | - |
| Admin | |
| Municipal Court Funds | 11,278.57 |
| Total Restricted Funds | 62,334.90 |
| Total Unrestricted Fund Balance | 688,645.05 |
| Enterprise Funds | |
| Combined Utility Fund Cash | 899,573.66 |
| Accounts Receivable | 1,261.05 |
| Total Current Assets | 900,834.71 |
| Current Liabilities | |
| Prepaid Accounts | 3,237.30 |
| Deposits for Water Service | 300.00 |
| Due to Other Funds | 116,017.02 |
| Total Liabilities | 119,554.32 |
| Restricted Funds | |
| GEFA Debt Service Reserve | 126,555.00 |
| Net Assets | 654,725.39 |
| Local Restrictions on Funds | |
| Sewer Project | 15,000.00 |
| Total Locally Restricted | 15,000.00 |
| Total Unrestricted Net Assets | 639,725.39 |

| | March | Year to Date | Budget | % of Budget | Budget Balance |
|--|-------------------|-------------------|---------------------|---------------|-------------------|
| General Fund | | | | | |
| Taxes | 28,481.43 | 936,377.68 | 980,035.00 | 95.55% | 43,657.32 |
| Licenses & Permits | 4,149.20 | 6,339.20 | 11,000.00 | 57.63% | 4,660.80 |
| Intergovernmental Revenue | - | - | 25,080.00 | 0.00% | 25,080.00 |
| Charges for Service (includes contributions for marketing) | 71.25 | 45,694.68 | 87,400.00 | 52.28% | 41,705.32 |
| Fines & Forfeitures | - | 5,600.00 | 1,000.00 | 560.00% | (4,600.00) |
| Investment Income | 125.28 | 376.00 | 1,500.00 | 25.07% | 1,124.00 |
| Rents | 1,590.00 | 3,535.00 | 12,000.00 | 29.46% | 8,465.00 |
| Refunds & Reimbursements | 943.62 | 943.62 | 1,000.00 | 94.36% | 56.38 |
| Interfund Transfers | - | - | 5,000.00 | 0.00% | 5,000.00 |
| Use of Unreserved Fund Balance | | | 40,000.00 | 0.00% | 40,000.00 |
| Use of Committed Fund Balance | | | 50,000.00 | 0.00% | 50,000.00 |
| Total Income | 35,360.78 | 998,866.18 | 1,214,015.00 | 82.28% | 215,148.82 |
| Operating Expenses | | | | | |
| Legislative | 887.56 | 2,485.00 | 12,500.00 | 19.88% | 10,015.00 |
| Executive | 58.29 | 116.54 | 4,600.00 | 2.53% | 4,483.46 |
| Elections | - | - | 3,000.00 | 0.00% | 3,000.00 |
| Administration & General Government | 24,184.83 | 61,189.96 | 246,580.00 | 24.82% | 185,390.04 |
| Judicial | - | 475.00 | 1,950.00 | 24.36% | 1,475.00 |
| Police | 34,856.61 | 82,362.45 | 287,565.00 | 28.64% | 205,202.55 |
| Fire & Rescue | | | 58,000.00 | 0.00% | 58,000.00 |
| Roads | 35,508.60 | 87,270.82 | 209,125.00 | 41.73% | 121,854.18 |
| Housing & Development | 1,591.95 | 3,659.80 | 25,485.00 | 14.36% | 21,825.20 |
| Promotion & Tourism (Marketing) | 7,182.23 | 15,072.54 | 71,500.00 | 21.08% | 56,427.46 |
| Total Operating | 104,270.07 | 252,632.11 | 920,305.00 | 27.45% | 667,672.89 |
| Capital | | | | | |
| Equipment Replacement | - | 15,209.01 | 11,000.00 | 138.26% | (4,209.01) |
| Accounting Software | - | - | 15,165.00 | 0.00% | 15,165.00 |
| Road Improvements (Infrastructure) | | | 122,000.00 | 0.00% | 122,000.00 |
| Land & Buildings | | | 90,000.00 | 0.00% | 90,000.00 |
| Total Capital | - | 15,209.01 | 238,165.00 | 6.39% | 222,955.99 |
| Contingency | - | - | 16,645.00 | 0.00% | 16,645.00 |
| Depreciation | - | - | 38,900.00 | 0.00% | 38,900.00 |
| Total Expenditures | - | 267,841.12 | 1,214,015.00 | 22.06% | 946,173.88 |
| Net Income | | 731,025.06 | - | | |
| Hotel/Motel Tax Fund | | | | | |
| Accommodations Tax | 375.03 | 2,271.84 | 8,400.00 | 27.05% | 6,128.16 |
| Expenses | | | | | - |
| Tourism & Promotions | - | - | 3,400.00 | 0.00% | 3,400.00 |
| Operating Transfer to General Fund | - | - | 5,000.00 | 0.00% | 5,000.00 |

| | March | Year to Date | Budget | % of Budget | Budget Balance |
|--------------------------------|-------------------|------------------|--------------------|---------------|-------------------|
| Water | | | | | |
| Water Charges | 29,303.02 | 89,343.16 | 400,000.00 | | 310,656.84 |
| Tap on Fees | - | - | 2,500.00 | | 2,500.00 |
| Late Fees, Interest, Reconnect | 400.67 | 722.43 | 2,500.00 | | 1,777.57 |
| Bad Check Fees | - | - | - | | - |
| Other Charges for Service | - | - | - | | - |
| Meter Turn On/Off | 90.00 | 190.00 | 400.00 | | 210.00 |
| Interest Revenue | 73.88 | 210.29 | 1,100.00 | | 889.71 |
| Total Income | 29,867.57 | 90,465.88 | 406,500.00 | 22.25% | 316,034.12 |
| Operating Expenses | | | | | |
| Personal Services | 7,619.15 | 21,362.39 | 78,630.00 | | 57,267.61 |
| Purchased/Contracted | 4,094.31 | 12,689.63 | 51,440.00 | | 38,750.37 |
| Supplies | 9,611.40 | 18,920.58 | 62,650.00 | | 43,729.42 |
| Capital | | | 7,000.00 | | 7,000.00 |
| Depreciation | - | - | 175,650.00 | | 175,650.00 |
| Debt Service | 10,043.95 | 30,131.85 | 126,555.00 | | 96,423.15 |
| Expenses | 31,368.81 | 83,104.45 | 501,925.00 | 16.56% | 418,820.55 |
| Net Income | (1,501.24) | 7,361.43 | (95,425.00) | | |

| | March | Year to Date | Budget | % of Budget | Budget Balance |
|----------------------------|------------------|------------------|-------------------|---------------|-------------------|
| Solid Waste | | | | | |
| Refuse Collection Services | 16,104.86 | 48,684.38 | 198,250.00 | | 209,000.00 |
| Total Income | 16,104.86 | 48,684.38 | 198,250.00 | 24.56% | 209,000.00 |
| Operating Expenses | | | | | |
| Personal Services | 10,146.13 | 23,030.91 | 114,620.00 | | 91,589.09 |
| Purchased/Contracted | 2,611.31 | 7,671.95 | 50,550.00 | | 42,878.05 |
| Supplies | 1,223.91 | 2,209.71 | 11,700.00 | | 9,490.29 |
| Capital | | | 7,000.00 | | 7,000.00 |
| Depreciation | - | - | 17,450.00 | | 17,450.00 |
| Contingency | | | 5,000.00 | | 5,000.00 |
| Expenses | 13,981.35 | 32,912.57 | 206,320.00 | 15.95% | 173,407.43 |
| Net Income | 2,123.51 | 15,771.81 | (8,070.00) | | |

| Housing & Development Departmental Data Report | For month ending March 31, 2016 | | |
|---|--|------------|---------------------|
| | Mar-16 | YTD | 2015 YTD |
| New Residential & Commercial permits issued | 0 | 0 | 0 |
| All other addition, remodel and repair permits | 11 | 26 | 29 |
| Certificates of Occupancy issued | 0 | 0 | 0 |
| Total New Construction not yet finalized | 0 | | 1 |
| Total Other Construction not yet finalized | 4 | | 8 |
| Notices to Comply issued | 0 | 0 | 0 |
| Stop Work Orders issued | 0 | 0 | 0 |
| Tree Cutting permits issued | 18 | 24 | 4 |
| Code & Ordinance Violations cited | 0 | 0 | 0 |
| | | | |
| Fees Collected | | | |
| | Mar-16 | YTD | 2015 YTD |
| New Residential or Commercial Permits | \$0.00 | \$0.00 | \$0.00 |
| Other Addition, Remodel, Repair Permits | \$1,594.00 | \$2,344.00 | \$2,505.00 |
| Tree Cutting Permits | \$975.00 | \$1,155.00 | \$345.00 |
| Land Disturbing Permits | \$0.00 | \$0.00 | \$0.00 |
| Fines Collected for for Ordinance Violations | \$0.00 | \$5,600.00 | \$5,000.00 |

MEMORANDUM

TO: Linda Lapeyrouse
FROM: R.C. Mason
SUBJECT: LUCAS 2
DATE: April 14, 2016

I have spoken to the following; Neal Chastain (Sky Valley/Scaly VFD), Mike Carnes (Rabun County EMS, and Chief Watts (Dillard PD) in reference to purchasing a LUCAS 2 to be placed on an ambulance that is assigned to the northern portion of Rabun County. Mike Carnes is currently checking to see what the price will be for EMS to purchase the unit as well as what they may afford to pitch-in for the purchase when their new budget is available on July 1, 2016. Neal Chastain is checking with the VFD administration to see what they may be able to do as far as helping to purchase the LUCAS 2. Chief Watts is checking with his administration as well. The people listed above as well as multiple EMS staff have stated that having the LUCAS 2 on an ambulance with trained paramedics would be the best option for this area. I will keep you updated as I receive more information.

GEORGIA, RABUN COUNTY.

THIS LEASE AGREEMENT (hereinafter "Agreement") made and entered into this the 1st day of April, 2016, by and between the City of Sky Valley (Lessee) hereinafter referred to as "The City" and Rabun Resort Investors II, LLC (Lessor), hereinafter referred to as "Rabun Resort."

WITNESSETH

WHEREAS, Rabun Resort Investors II, LLC owns certain property in the corporate limits of Sky Valley, to include the trail area from Mud Creek Falls to the scenic overlook off of GA Hwy 246, hereinafter referred to as "Mud Creek Trail" in Sky Valley, GA; and

WHEREAS, The City is desirous of leasing and maintaining the Mud Creek Trail upon the terms and conditions as contained herein;

NOW THEREFORE, for and in consideration of the covenants and obligations contained herein and other good and valuable considerations, the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

1. TERM

Rabun Resort (Lessor) leases to the City (Lessee), and the City leases from Rabun Resort, the above described Property together with any and all appurtenances thereto for a term of one year.

2. ANNUAL PAYMENT OF RENT

The total rent due from Lessee shall be \$1.00 (one dollar) per year. Each annual installment of rent due shall be paid annually in advance on the anniversary date of this lease agreement.

3. USE OF THE PROPERTY

The Lessee shall use the Property for providing hiking purposes. Further, the City will have the ~~right~~ ^{obligation} to maintain the above described Property to include tree trimming, path improvements, drainage repairs, and general maintenance ^{during the period of this lease}.

Lessee shall comply with all present and future laws or ordinances applicable to the leased premises and shall not commit or suffer waste on the premises, or use or permit anything on the premises which may be illegal, or constitute a private or public nuisance.

4. TERMINATION

This Agreement shall automatically renew each year. Either Party can cancel this Agreement at any time by giving thirty (30) days written notice to terminate the lease.

5. AS-IS

The Parties agree that the Property is being leased "as-is". The Lessor has made no representations regarding the condition of the Property and the Lessee takes the premises with no warranties that the Property is for a particular purpose.

6. INDEMNIFICATION

Rabun Resorts shall not be liable for any damage or injury of or to the City, guests, invitees, agents, or employees or to any person entering the Property. The City hereby agrees to indemnify, defend and hold Rabun Resorts harmless from any and all claims or assertions of every kind and nature, *including all attorney's fees.*

7. UTILITIES

All water, gas, electricity, telephone, and other public utility services used on or furnished to the Property during the term of this lease agreement shall be paid for by lessee, if any.

8. ALTERATIONS, ADDITIONS, IMPROVEMENTS

All alterations, additions, and improvements on or in the Property, except unattached movable fixtures, shall become part of the Property and the sole property of Rabun Resorts, unless Rabun Resorts notifies the City to restore the Property or the specific portions designated by Rabun Resorts to the same condition in which they were at the time of delivery of the Property to the City, at the expense of the City ~~and prior to the termination of this Agreement~~. Pictures of the existing condition of the Property are attached to this document and incorporated herein.

9. REPAIRS AND MAINTENANCE

Lessee shall, at its own expense, maintain in good condition and keep clean the Property.

10. ASSIGNMENT AND SUBLETTING

Lessee shall not assign this Agreement, sublet, or grant any license to use the Property or any part thereof without the prior written consent of ~~The City~~ *Lessor*.

11. SURRENDER OF PREMISES

Upon the expiration of the term hereof, Lessee shall surrender the Property in as good a state and condition as it was at the commencement of this Agreement, reasonable use, and wear and tear by the elements excepted.

12. MODIFICATION

The Parties hereby agree that this document contains the entire agreement between the parties and this Agreement shall not be modified, changed, altered, or amended in any way except through written amendment signed by all of the parties hereto.

13. DEFAULT

If Lessee shall fail or neglect to observe, keep, or perform any of the covenants, terms, or conditions contained in this Agreement on its part to be observed, kept, or performed, and the default shall continue for a period of five (5) days after written notice from Rabun Resorts setting forth the nature of lessee's default, then and in any such event, Rabun Resorts shall have the right at its option, on written notice to Lessee, to terminate this lease agreement and all rights of Lessee under this Agreement shall then cease.

14. WAIVER

A waiver by lessor of any breach of any covenant or duty of lessee under this lease is not a waiver of a breach of any other covenant or duty of lessee or of any subsequent breach of the same covenant or duty.

15. GOVERNING LAW

This lease agreement shall be governed by, construed, and enforced in accordance with the laws of Georgia.

16. VENUE

The Parties agree that this Agreement is made and entered into in Rabun County, Georgia. The Parties agree that Rabun County is the exclusive venue for the resolution of any disputes under the terms and conditions of this contract. The Parties may resolve any dispute or any portion of a dispute under the terms and conditions of this contract by submitting the disputed issue or issues to mediation or arbitration as otherwise allowed by the laws of Georgia.

This _____ day of _____, 2016.

CITY OF SKY VALLEY, GEORGIA

By: _____
Mayor

Attest:

Clerk

RABUN RESORT INVESTORS II, LLC

By:

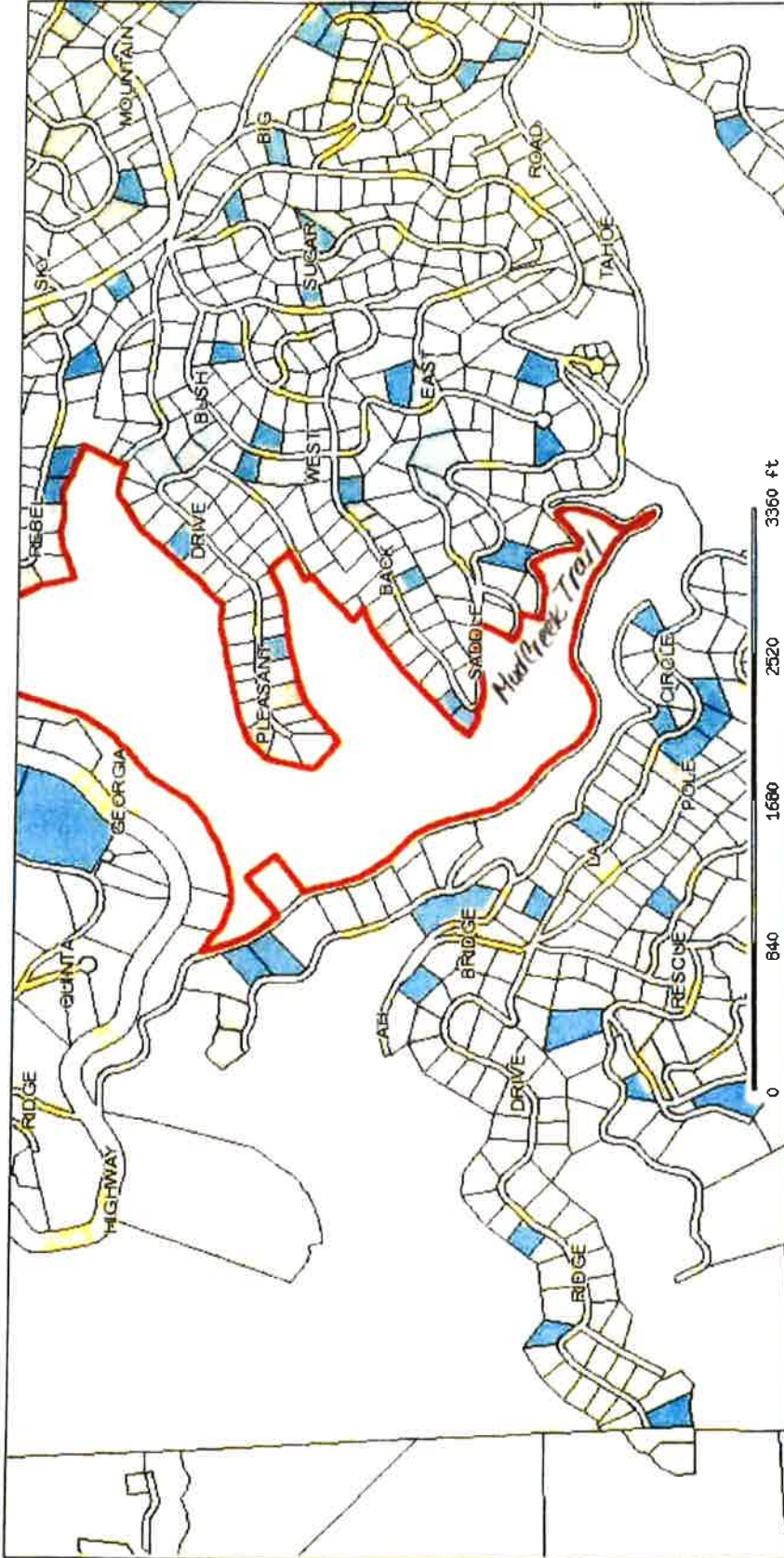


W. Harrison Moore, Manager

Attest:



Secretary



Property Containing Mud Creek Trail

| | | |
|---------------------------------------|----------------|--------------|
| Parcel: 058A 500A Acres: 99.64 | Label Value | \$465,817.00 |
| Name: RABUN RESORT INVESTORS II LLC | Building Value | \$0.00 |
| Site: 0 | Misc Value | \$0.00 |
| State: SO on 12-2011 Reason=XV Qual=U | Total Value | \$465,817.00 |
| 8000 CAPP'S FERRY RD | | |
| DOUGLASVILLE, GA 30135 | | |
| Mail: | | |

The Rabun County Assessor's Office makes every effort to produce the most accurate information possible. No warranties, expressed or implied, are provided for the data herein, its use or interpretation. The assessment information is from the last certified taxroll. All data is subject to change before the next certified taxroll. PLEASE NOTE THAT THE PROPERTY APPRAISER MAPS ARE FOR ASSESSMENT PURPOSES ONLY NEITHER RABUN COUNTY NOR ITS EMPLOYEES ASSUME RESPONSIBILITY FOR ERRORS OR OMISSIONS—THIS IS NOT A SURVEY—
Date printed: 03/11/16 : 11:02:06

We need to also look at rabun bald trail monday













Sent from my iPhone hughel Goodgame

No virus found in this message.

Checked by AVG - www.avg.com

Version: 2015.0.6189 / Virus Database: 4540/11802 - Release Date: 03/12/16

GA Power

They cannot put lights on the last two poles on Sky Valley Way. They are “loaded.”

They can install additional power poles with the same dark sky friendly lights as we have on the power poles at the front entrance. Additional poles are \$290.53 each with a monthly bill of approximately \$11.

We would not want to mix these lights with the decorative lights through the city, but we could add two or three poles going down Sky Valley Way toward the last curve before the upper Timeshare parking.



CITY ELECTRIC SUPPLY
ZFRANKLIN CASH SALES

00000

Phone: null

Fax: null

C.E.S. (Franklin)
31 Popular Grove Rd, Franklin, NC,
28734.

Phone: 828-369-7155

Fax: 828-369-7181

Email: Franklin0060@ces-us.net

QUOTATION

FRN/017142

14 Apr 2016

14 May 2016

Page 1/1

Maria Pedro

Greg Esford

00609998000

SKY VALLEY

Valid From:

Valid Until:

Entered by:

Sales Rep:

Account No.:

Order Number:

| Qty | Item | Description | \$ Price Per | \$ Goods |
|-----|--------------------|---------------------------------|--------------|----------|
| 6 | X28738BRZBD150SEEN | POLE MOUNT FIXTURE | 1132.50 1 | 6795.00 |
| 6 | X359-12BRZ | 12 FOOT BRONZE SQ POLE W/ABOLTS | 706.25 1 | 4237.50 |
| 6 | 24BRZ | POST TOP TENON | 46.25 1 | 277.50 |
| 6 | GFI OUTLET | GFI DUPLEX RECEPTACLE | 131.25 1 | 787.50 |
| 6 | LU150 | LU150 (208126) | 11.47 E | 68.82 |

Please do not hesitate to contact us if we can be of any further assistance.

Sincerely Yours,

Maria Pedro

\$12166.32

\$821.23

\$12987.55

Goods Total:

Tax Total:

Total:

(QUOTE ONLY. NOT A RECEIPT)

Prices may be subject to change from manufacturer at the time of dispatch. When ordering please use above quotation number.

Seller assumes no responsibility for quoted materials meeting job specifications unless specifically stated in writing.

Substitution of similar quality material is permitted. All special order material is non-returnable or subject to the manufacturer's return goods policy.

Olympia Steel Buildings®

Universal Steel Buildings Corp.
 400 Island Ave. McKees Rocks, PA 15136
 www.olympiabuildings.com



JOHN CIMBA

Toll Free: 1-888-449-7756 Ext: 1227
 Direct Line: 412-250-2542
 Fax: ENTER FAX
 Email: jcimba@factoryusa.com

FACTORY DIRECT TO YOUR DOOR

Name: Linda Lapeyrouse Date: 4/14/16
 Company: _____ County: Rabun
 Address: _____ Email: svccitymanager@windstream.net
 City: _____ State: GA Zip: 30537
 Phone: 706-746-2204 Fax: _____ Other: _____

YOUR STEEL BUILDING SPECIFICATIONS

Width: 24 Bay Spacing: 3@25 Wall Color: Fox Gray Bldg Code: GSBC 14
 Length: 75 Frame Type: 1-Beam Trim Color: Polar White Wind Load: 105.0
 Eave Ht: 14 Symmetry: Single Slope Roof Coating: Galvalume Ground Snow: 20
 Roof Pitch: 3:12 Roof Type: PBR 26 ga Wall Type: PBR 26 ga Live Load: 20
 Left Endwall: Post & Beam Rod to Frame P&B Full Load Rigid Frame 1/2 Load Rigid Frame Collateral: 1
 Right Endwall: Post & Beam Rod to Frame P&B Full Load Rigid Frame 1/2 Load Rigid Frame Wind Exposure: C
 FSW Bracing: Rod BSW Bracing: Rod Base Condition: None
 Framed Openings: (3)25 Vents: None
 Overhead Doors: _____ Wall Lights: None
 Personnel Doors: _____ Sky Lights: None
 Insulation: _____ IBC Occupancy: II : Normal
 Gutters & Downs: Both Sides IBC Thermal Condition: Buyer will not insulate or heat building
 Notes: _____ IBC Snow Exposure: Partially Exposed

ALL BUILDINGS INCLUDE:

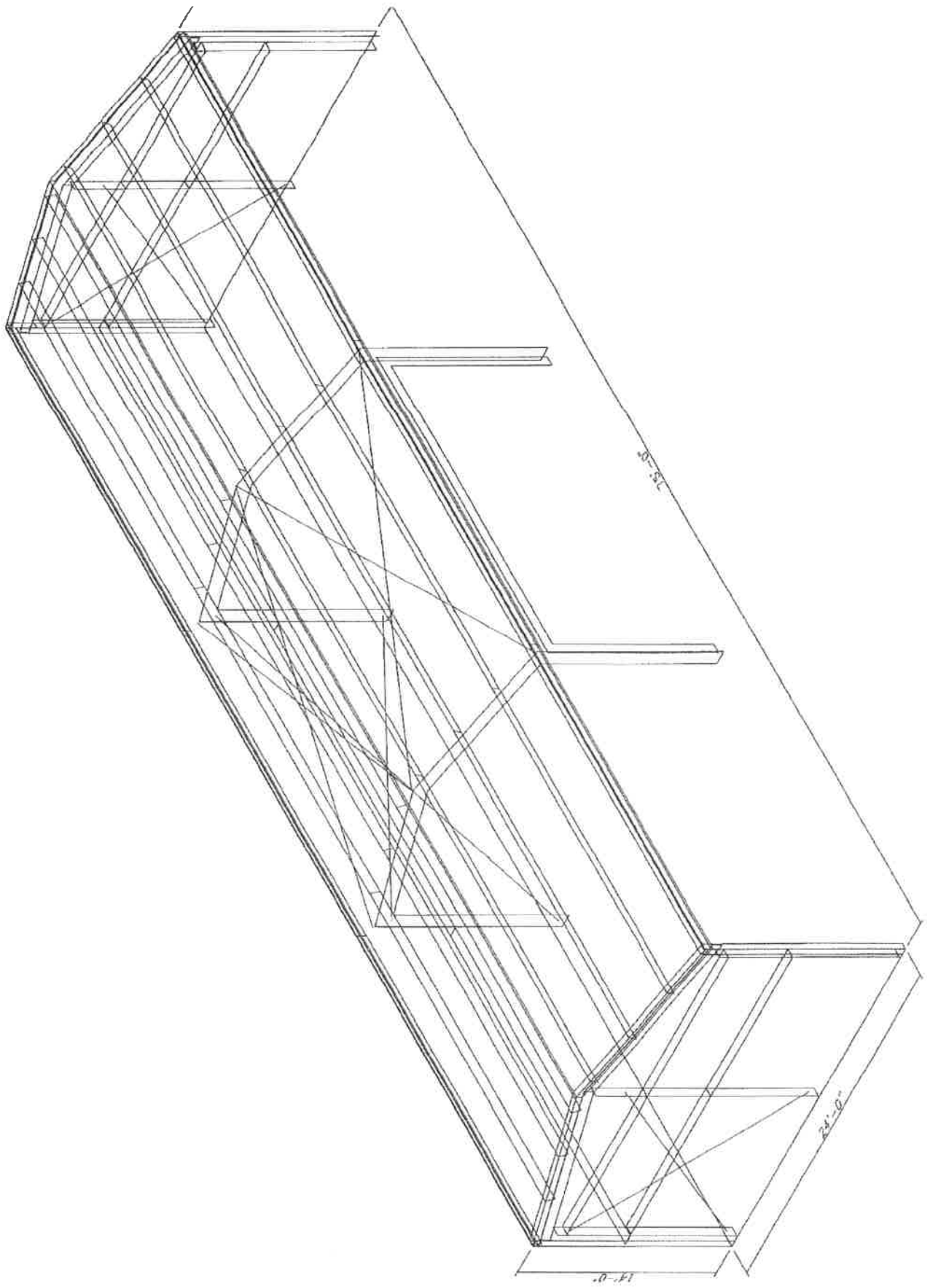
- 25 YEAR STEEL MILL RUST PERFORATION WARRANTY ON 26 GAUGE PBR PANEL AZ55 GALVALUME® ROOF
- MANUFACTURER WARRANTY ON LONG LIFE STEEL CAPPED SCREWS (NO RUST)
- 25 YEAR PAINT MANUFACTURER WARRANTY AGAINST CRACKING, CHIPPING OR PEELING ON SILICONIZED POLYESTER PAINTED WALL
- RED OXIDE Z-GIRTS AND Z-PURLINS • WASHERS ON FASTENERS (SIDES AND ROOF)
- 26 GAUGE COLOR WALL SHEETING (8 SILICONIZED POLYESTER COLORS AVAILABLE)
- STEEL I-BEAM PRIMARY FRAMING • ENDWALL POSTS • RAFTERS • NUTS • BOLTS • X-BRACING • COLOR TRIM
- 1" MASTIC TAPE FOR SIDE LAPS ON ROOF • 7/8" DOUBLE BEAD MASTIC FOR END LAPS ON ROOF
- 3 SETS OF ENGINEER STAMPED STRUCTURAL PERMIT DRAWINGS (ELEVATIONS, AB PLANS)

Building Price: _____ \$15,750.00
 Delivery: _____ Included
 Sales Tax: _____ Not Collected
 Accessories: _____ \$0.00
 Total Price: _____ \$15,750.00
 Deposit(s): _____ \$6,000.00
 Balance on Delivery: _____ \$9,750.00

Price Quote is valid until: 4/30/2016

N

16,200 labor
31,950



400 Island Avenue
McKees Rocks, PA 15239











888-449-7756
www.olympiabuildings.com

STANDARD PANEL PAINT SYSTEMS

Exterior painted roof and wall panels are precision roll formed from pre-painted galvanized or Galvalume® coils. The metal is first subjected to a strenuous cleaning process followed by the application of an oven-cured primer. Next the finish coat is applied under constant monitoring for proper cure temperature and color uniformity. Before panels are formed, the finished coil is subjected to stringent quality control tests including: physical bend resistance, impact resistance, and film thickness, hardness, gloss, and color. The standard paint system is an industry proven Silicone-Polyester coating. Silicone-Polyester is a recognized standard of product quality for exterior building systems. Printed colors are matched as closely as possible. Exact color match should be made from metal chip samples.

*Liner panels for wall and roof are normally provided in a 28 gage panel coated with a highly serviceable interior grade white polyester coating. Liner panels are for inside use and are not intended to be exposed to the effects of weather or sunlight. All painted wall and trim products are painted with the same high quality paint system described here. Galvalume® Trim may be available at a slight increase in price.
**Backer side primer colors may vary.*

SILICONIZED POLYESTER

| BURNISHED SLATE (BS) | EVERGREEN (EG) | AZTEC BLUE (AB) | BRICK RED (BR) | SAGEBRUSH TAN (SB) | FOX GRAY (FG) | LIGHTSTONE (LS) | POLAR WHITE (PW) |
|---|---|---|---|--|---|---|---|
|  |  |  |  |  |  |  |  |



**Scroggs & Grizzel
Contracting, Inc.**

PO Box 316

Gainesville, Ga. 30503

Phone 770-532-5000

Fax 770-532-0640

Estimate

Customer

Name Linda Lapeyrouse, City Manager, City of Sky Valley
 Address 3444 Highway 246
 City Sky Valley State GA ZIP 30537
 Phone 706-746-2204

Date 3/16/2016
 Order No. _____
 Rep _____
 FOB _____

| Qty | Description | Unit Price | TOTAL |
|-----|--|-------------|-------------|
| 1 | Sky Valley Maintenance Bldg w/3 Walls Scope of Work: - Column Footings - Butler Pre-Engineered Building, 25' x 75' x 15'* - Butler Rib Roof & Wall Panels* - Material, Erection, Supervision, Insurance for Above - Gutters & Down Spouts Does Not Include: - Any Electrical, Plumbing, HVAC, Site Work, Concrete Slab, Doors, Painting, Insulation, Interior Finish To encase column in concrete: Add \$770.00 | \$41,721.00 | \$41,721.00 |

Payment Details

- Cash
- Check
- Credit Card

Name _____
 CC # _____
 Expires _____

| | |
|---------------------|--------------------|
| SubTotal | \$41,721.00 |
| Shipping & Handling | |
| Taxes State | |
| TOTAL | \$41,721.00 |

Office Use Only

**There is a Six (6) Week Lead Time for Delivery of Butler Material After Order is Placed.*

Thank you!

Building 25,721
 Labor 16,000
 41,721



ARMSTRONG STEEL CORPORATION

ARMSTRONGSTEELBUILDINGS.COM | 1029 Greenbrook Plaza Blvd Greenwood Village, CO 80111 | 800.345.4610 | (720) 550.2204

Shane Solvie
(720) 550-4618
shane.s@armstrongsteel.com

Building Specifications

QUOTE #

lapeyrouse21016b

DATE

Feb 11, 2016

CUSTOMER DETAILS

Attention **Linda Lapeyrouse**

Phone **(706) 746-2204**

Building Address: **TBD**

County **Rabun**

City **Dillard**

State **GA**

Zip **30537**

BUILDING DETAILS

Width **25'**

Length **75'**

Eave Height **14'**

Pitch **3:12**

Doors **N/A**

Windows **N/A**

Insulation **N/A**

Wall Color **SMP - (TBD)**

Trim Color **SMP - (TBD)**

Roof Color **Galvalume Plus**

CODES & LOADS

Ground Snow **15**

Roof Snow **15**

Wind **115**

Exposure **c**

Building Code **IBC_15**

Collateral Load **1**

INCLUDED

- Roof Z Purlin & Wall Z Girt Galvanized Secondary Framing
 - Galvanized Endwall Framing
 - Structural Steel I-Beams
 - **50 Year Warranty** On All Structural Members
 - 26 Gauge PBR Color Wall Sheeting (**40 Year Warranty**)
 - 26 Gauge Galvalume PBR Roof (**35 Year Warranty**)
 - All Fasteners and Hardware
 - **Lifetime Warranty** against rust on all fasteners.
 - Premium Sculpted Trim
 - Premium Base Trim
 - Dedicated Professional Project Manager
 - Certified, Stamped & Engineered Drawings specific to your state.
- **ALL AMERICAN** – Armstrong is proud to be an American company that uses only American made materials.
 - **State of the Art Manufacturing Facilities** - Every Armstrong building is **IAS Certified** and stands for quality controlled fabrication with fast turnaround.
 - **Precision Engineering** – Our structures are faultless. State of the art technology ensures that every building is made to the highest standards.
 - **On Time Delivery** – Confirmed delivery times mean more efficient crew scheduling, saving you time and money.

ENGINEERING AND DRAWINGS

INCLUDED

PROJECT MANAGER

INCLUDED

BUILDING PRICE

\$21,600.00

800.345.4610

50 YEAR FACTORY WARRANTY

16000

37600



Atlas Manufacturing, Inc.

Proposal for Linda Lapeyrouse

Date: February 24, 2016

To: Linda Lapeyrouse

344 Hwy 246
Sky Valley, Ga. 30537

County: Rabun

Ship to:

same

e-mail: svcitymanager@windstream.net

Ph: 706-746-2204

Cell:

Fax:

Atlas Manufacturing, Inc. will fabricate the following metal building.

" 3- Sides Enclosed " 1 - Gable Endwall Full Open

1 24 Foot Wide x 84 Foot Long Admiral Series Enclosed Metal building
With 14 Foot Eave Height
And 90 MPH Nominal Wind Loading / 115 MPH Ultimate Wind Loading

Roof Slope: 4:12 Sloped from Center Ridge to Eave

Bay Spacing: 12' - 0"

Endwall Framing: Expandable

Building Code: IBC - 2012
GSBC - 2014

If Applicable

**** Florida ONLY - FBC - 2010**

**** Risk Category 1**

**** Agricultural Structure**

NOTE : It is the responsibility of the customer/purchaser of this building to confirm with the local building authorities of the accuracy and correctness of these loads prior to acceptance.

Sidewall Panel Color: ? To be determined

Building Trim Color: ? To be determined

Roof Panel Color: ? To be determined

This Building will be constructed on: Concrete Pad

The Lean-To will be constructed on:

Accessories Included:

GABLE ENDS

QTY

1 24 Ft. Gable End Package: Complete with Paneling, Trim, Fasteners, Secondary Framing and engineered "Strut Bracing" for High Wind conditions.

Choice of Full - Partial or Rafter Sheted only - customer to advise - ??

Exclusions:

Building Erection, Permits, Electrical, Mechanical (HVAC), Plumbing Sitework, Concrete Slab and any other items not specifically described above.

Sealed Engineered Drawings and Calculations if applicable for additional \$1,000.00 charge.

| | | | |
|---------------------------|-----------------|----|-----------|
| | Sub-Total | \$ | 15,050.00 |
| Gooseneck - Pierce | * SHIPPING* | \$ | 553.55 |
| Rabun | 7.00% SALES TAX | \$ | 1,092.25 |

This Price is good for 30 days after date of Quote on 2/24/16

Atlas Manufacturing

will furnish the building and accessories as described above for the sum of: \$16,695.80

The Building described in this order is designed for and limited to the wind and snow loads identified and described above. These loads are based in part on data provided by the American Society of Civil Engineers ASCE 7-02 Manual, Figure 7-1 and the IBC-2012 Manual, Figure 1608.2 for snow and ASCE 7-02 Manual, Figure 6-1 and the IBC-2012 Manual, Figure 1609 for wind. It is the responsibility of the customer/purchaser of this building to confirm with the local building authorities of the accuracy and correctness of these loads prior to the order acceptance. Atlas Manufacturing, Inc. cannot and will not be held liable or responsible for any and all damages and /or structural failures caused by prevailing load conditions at the Buildings erected location that exceeds the aforementioned Wind and Snow loads defined above.

I, Linda Lapeyrouse have read and understand the above order and disclaimer and agree to this order and disclaimer in their entirety. (This order is not valid unless accepted by Atlas Manufacturing, Inc.)

Accepted,

Company / Individual

Name (Please Print)

Signature & Date

Accepted,

Atlas Manufacturing, Inc.

Jeff Wade
Name (Please Print)

Jeff Wade
Signature

Please note:

**Customer is responsible for unloading product from truck upon delivery.
If other than by Contractor**

* DUE TO THE VOLATILITY OF FUEL PRICES, FREIGHT CHARGES WILL BE DETERMINED AT TIME OF SHIPMENT AND ADJUSTED ACCORDINGLY.