

**COUNCIL WORK SESSION
CITY OF SKY VALLEY, GEORGIA
FEBRUARY 28, 2023 AT 9:00 AM
696 SKY VALLEY WAY (OLD LODGE) & VIA TELECONFERENCE (ZOOM)**

AGENDA

- 1. Call to Order**
- 2. Adoption of Agenda**
- 3. Discuss Resolution to adopt a budget amendment to the FY 2022 General Fund Budget**
- 4. Discuss Mayoral approval of quote from Precision Paving Company to repave a damaged portion of Snowshoe Lane in the amount of \$16,752**
- 5. Discuss Mayoral approval of quote from Precision Paving Company to repave Squaw Valley Road in the amount of \$16,985**
- 6. Discuss quotes from Colwell Construction Company and Precision Paving Company to replace two (2) culvert pipes on Sky Valley Way**
- 7. Discuss quotes from Colwell Construction Company and Precision Paving Company to repave a damaged portion of Evergreen Road**
- 8. Discuss quotes from Colwell Construction Company and Precision Paving Company to repave Walking Bear Road**
- 9. Discuss various quotes for the purchase of a Skid Steer for Public Works**
- 10. Declare the following equipment surplus for liquidation:
1997 John Deere Backhoe
2004 John Deere Gator side-by-side**
- 11. Discuss the Rabun County Board of Election's contract to continue conducting the City's Elections**
- 12. Adjournment**

You may join the meeting at:

<https://us02web.zoom.us/j/88176102275>

Individuals with disabilities who require certain accommodations in order to allow them to observe and/or participate in this meeting, or who have questions regarding the accessibility of the meeting or the facilities are required to call 706-746-2204 promptly to allow the City to make reasonable accommodations for those persons.

STATE OF GEORGIA
COUNTY OF RABUN

RESOLUTION NO. _____

**A RESOLUTION TO PROVIDE FOR THE ADOPTION OF A BUDGET AMENDMENT TO
THE 2022 FISCAL YEAR GENERAL FUND BUDGET**

WHEREAS, the City of Sky Valley, GA has a mission to maintain cost effectiveness while focusing on preserving and enhancing the quality of life that is enjoyed by all of its residents; and

WHEREAS, this is achieved through a sensible approach in revenue and expenditure forecasting; and

WHEREAS, the general fund budget is a dynamic rather than static revenue and spending plan which requires adjustment from time to time as circumstances change; and

WHEREAS, these adjustments maintain a balanced budget for all funds; and

**NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE
CITY OF SKY VALLEY, GEORGIA:**

The revenues and expenditures of the government and its activities for the fiscal year beginning January 1, 2022, and ending December 31, 2022, are hereby amended as set forth herein and shall be the City of Sky Valley General Fund budget for Fiscal Year 2022. See Ex. "A" attached hereto.

SO RESOLVED, this _____ day of _____, 2023.

APPROVED:

HOLLIE STEIL, MAYOR

JIM CURTIS, COUNCILOR

BILL OLIVER, COUNCILOR

TONY ALLRED, COUNCILOR

TIM DARRAGM COUNCILOR

BRUCE TURNER, COUNCILOR

ATTEST:

APPROVED AS TO FORM:

**KAREN FLEMING
CITY CLERK**

**DOUGLAS KIDD
CITY ATTORNEY**

EX. A FY 2022 BUDGET AMENDMENTS

	FUND	ACCT	OBJECT	INCREASE	DECREASE
ELECTIONS	100	414000		\$ 3,974.86	
LEGISLATIVE	100	411000			\$ 3,974.86
=====					
POLICE	100	430000		\$ 7,764.38	
ADMINISTRATION	100	415000			\$ 7,764.38
=====					
FIRE	100	435000		\$ 0.04	
LEGISLATIVE	100	411000			\$ 0.04
=====					
CULTURE & RECREATION	100	460000		\$ 1,653.20	
PUBLIC WORKS/ROADS	100	442000			\$ 1,653.20
=====					
HOUSING & DEVELOPMENT	100	470000		\$ 8.86	
PUBLIC WORKS/ROADS	100	442000			\$ 8.86
=====					
ECONOMIC DEVELOPMENT	100	475000		\$ 446.00	
PUBLIC WORKS/ROADS	100	442000			\$ 446.00
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TOTAL				\$ 13,847.34	\$ 13,847.34

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100-GENERAL FUND

Account	Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committ
410000	GENERAL GOVERNMENT						
411000	LEGISLATIVE						
523110	INSURANCE OTHER THAN EMPLOYEE	0.00	6,470.00	6,500.00	6,500.00	30.00	100 %
523500	TRAVEL	0.00	0.00	2,000.00	2,000.00	2,000.00	%
523700	EDUCATION & TRAINING	0.00	0.00	1,500.00	1,500.00	1,500.00	%
531100	GENERAL SUPPLIES & MATERIALS	0.00	161.42	1,000.00	1,000.00	838.58	16 %
	Account Total:	0.00	6,631.42	11,000.00	11,000.00	4,368.58	60 %
413000	EXECUTIVE						
523110	INSURANCE OTHER THAN EMPLOYEE	0.00	1,294.00	1,300.00	1,300.00	6.00	100 %
523500	TRAVEL	0.00	0.00	400.00	400.00	400.00	%
523700	EDUCATION & TRAINING	0.00	0.00	300.00	300.00	300.00	%
531100	GENERAL SUPPLIES & MATERIALS	0.00	0.00	200.00	200.00	200.00	%
	Account Total:	0.00	1,294.00	2,200.00	2,200.00	906.00	59 %
414000-ELECTIONS							
523300	ADVERTISING	0.00	40.00	0.00	0.00	-40.00	%
572000	PAYMENTS TO OTHER AGENCIES	0.00	6,934.86	3,000.00	3,000.00	-3,934.86	231 %
	Account Total:	0.00	6,974.86	3,000.00	3,000.00	-3,974.86	232 %
415000	GENERAL ADMINISTRATION						
511100	REGULAR EMPLOYEE	0.00	162,590.55	158,752.00	158,752.00	-3,838.55	102 %
512100	HEALTH INSURANCE	0.00	21,987.72	19,600.00	19,600.00	-2,387.72	112 %
512200	FICA	0.00	10,068.40	9,843.00	9,843.00	-225.40	102 %
512300	MEDICARE	0.00	2,354.68	2,302.00	2,302.00	-52.68	102 %
512400	RETIREMENT CONTRIBUTIONS	0.00	13,647.12	14,500.00	14,500.00	852.88	94 %
512600	UNEMPLOYMENT INSURANCE	0.00	128.96	1,127.00	1,127.00	998.04	11 %
512700	WORKER'S COMPENSATION	0.00	892.54	1,200.00	1,200.00	307.46	74 %
512910	VACATION BUY BACK	0.00	0.00	1,500.00	1,500.00	1,500.00	%
521100	OFFICIAL/ADMINISTRATIVE	0.00	101.84	6,000.00	6,000.00	5,898.16	2 %
521200	PROFESSIONAL SERVICE	0.00	15,350.00	30,000.00	25,000.00	9,650.00	61 %
521300	TECHNICAL SERVICES	0.00	11,024.56	11,500.00	11,500.00	475.44	96 %
522200	REPAIRS AND MAINTENANCE NOT	0.00	80.00	400.00	400.00	320.00	20 %
522300	RENTALS AND LEASE AGREEMENTS	0.00	3,313.97	2,900.00	2,900.00	-413.97	114 %
523110	INSURANCE OTHER THAN EMPLOYEE	0.00	2,464.21	2,300.00	2,300.00	-164.21	107 %
523200	COMMUNICATIONS	0.00	6,789.03	4,500.00	4,500.00	-2,289.03	151 %
523300	ADVERTISING	0.00	6,087.74	1,000.00	6,000.00	-87.74	101 %
523400	PRINTING & BINDING	0.00	210.70	500.00	500.00	289.30	42 %
523500	TRAVEL	0.00	1,207.33	2,200.00	2,200.00	992.67	55 %
523600	DUES & FEES (including bank	0.00	1,813.15	2,100.00	2,100.00	286.85	86 %
523700	EDUCATION & TRAINING	0.00	470.00	2,100.00	2,100.00	1,630.00	22 %
531100	GENERAL SUPPLIES & MATERIALS	0.00	5,154.51	4,500.00	4,500.00	-654.51	115 %
531230	GASOLINE/DIESEL	0.00	371.04	370.00	370.00	-1.04	100 %
531400	BOOKS & PERIODICALS	0.00	0.00	100.00	100.00	100.00	%
531600	SMALL EQUIPMENT	0.00	888.07	1,000.00	1,000.00	111.93	89 %
	Account Total:	0.00	266,996.12	280,294.00	280,294.00	13,297.88	95 %

100-GENERAL FUNDS

Account	Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Commit
415650	GENERAL GOVERNMENT BUILDINGS AND GROUNDS	0.00	9,488.33	2,000.00	11,000.00	1,511.67	86 %
521300	TECHNICAL SERVICES	0.00	2,124.01	3,500.00	3,500.00	1,375.99	61 %
522100	CLEANING SERVICES	0.00	18,768.36	25,000.00	25,000.00	6,231.64	75 %
522140	LANDSCAPING BY OTHERS	0.00	10,300.00	1,500.00	11,500.00	1,200.00	90 %
522200	REPAIRS AND MAINTENANCE NOT	0.00	376.92	1,500.00	1,500.00	1,123.08	25 %
522210	REPAIRS & MAINT. - BUILDING	0.00	2,788.01	3,500.00	3,500.00	711.99	80 %
523110	INSURANCE OTHER THAN EMPLOYEE	0.00	5,205.17	4,500.00	6,500.00	1,294.83	80 %
531100	GENERAL SUPPLIES & MATERIALS	0.00	11,070.07	13,000.00	13,000.00	1,929.93	85 %
531210	ELECTRICITY	0.00	3,493.21	3,000.00	4,000.00	506.79	87 %
531220	BOTTLED GAS (PROPANE)	0.00	0.00	300.00	300.00	300.00	100 %
531600	SMALL EQUIPMENT	0.00	60,000.00	90,000.00	68,000.00	8,000.00	88 %
541300	Buildings & Building	0.00	123,614.08	147,800.00	147,800.00	24,185.92	84 %
	Account Total:						
	Account Group Total:	0.00	405,510.48	444,294.00	444,294.00	38,783.52	91 %
420000	JUDICIAL	0.00	2,750.00	3,000.00	3,000.00	250.00	92 %
420000	JUDICIAL	0.00	351.00	450.00	450.00	99.00	78 %
521200	PROFESSIONAL SERVICE	0.00	3,101.00	3,450.00	3,450.00	349.00	90 %
523110	INSURANCE OTHER THAN EMPLOYEE	0.00	3,101.00	3,450.00	3,450.00	349.00	90 %
	Account Total:						
	Account Group Total:	0.00	3,101.00	3,450.00	3,450.00	349.00	90 %
430000	PUBLIC SAFETY						
432000	POLICE	0.00	234,614.95	241,797.00	241,797.00	7,182.05	97 %
511100	REGULAR EMPLOYEE	0.00	1,729.38	3,500.00	3,500.00	1,770.62	49 %
511200	TEMPORARY EMPLOYEES	0.00	18,357.90	6,750.00	11,750.00	-6,607.90	156 %
511300	OVERTIME	0.00	23,747.31	28,000.00	23,000.00	-747.31	103 %
512100	HEALTH INSURANCE	0.00	15,809.99	15,200.00	15,200.00	-609.99	104 %
512200	FICA	0.00	3,697.63	3,550.00	3,550.00	-147.63	104 %
512300	MEDICARE	0.00	12,766.56	12,500.00	12,500.00	-266.56	102 %
512400	RETIREMENT CONTRIBUTIONS	0.00	176.15	1,717.00	1,717.00	1,540.85	102 %
512600	UNEMPLOYMENT INSURANCE	0.00	22,091.54	22,100.00	22,100.00	8.46	100 %
512700	WORKER'S COMPENSATION	0.00	6,341.80	2,000.00	2,000.00	-4,341.80	317 %
512910	VACATION BUY BACK	0.00	918.70	1,700.00	1,700.00	781.30	54 %
521300	TECHNICAL SERVICES	0.00	4,988.85	5,000.00	5,000.00	11.15	100 %
522200	REPAIRS AND MAINTENANCE NOT	0.00	17,543.00	18,100.00	18,100.00	557.00	97 %
523110	INSURANCE OTHER THAN EMPLOYEE	0.00	5,729.29	6,800.00	6,800.00	1,070.71	84 %
523200	COMMUNICATIONS	0.00	33.25	0.00	0.00	-33.25	0 %
523300	ADVERTISING	0.00	225.12	400.00	400.00	174.88	56 %
523400	PRINTING & BINDING	0.00	1,120.00	1,250.00	1,250.00	130.00	90 %
523500	TRAVEL	0.00	669.24	550.00	550.00	-119.24	122 %
523600	DUES & FEES (including bank	0.00	425.00	500.00	500.00	75.00	85 %
523700	EDUCATION & TRAINING	0.00	412.50	250.00	250.00	-162.50	165 %
523900	OTHER PURCHASED SERVICES	0.00	6,947.36	3,650.00	5,650.00	-1,297.36	123 %
531100	GENERAL SUPPLIES & MATERIALS	0.00	17,560.71	11,000.00	11,000.00	-6,560.71	160 %
531230	GASOLINE/DIESEL	0.00	2,026.83	5,000.00	3,000.00	973.17	68 %
531600	SMALL EQUIPMENT	0.00	1,845.52	700.00	700.00	-1,145.52	264 %
531720	OTHER SUPPLIES	0.00	7,981.80	7,982.00	7,982.00	0.20	100 %
542200	CAPITAL OUTLAY - VEHICLES	0.00	407,760.38	399,996.00	399,996.00	-7,764.38	102 %
	Account Total:						
	Account Group Total:	0.00	407,760.38	399,996.00	399,996.00	-7,764.38	102 %

(2)

100-GENERAL-FUND

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435000-FIRE

572000 PAYMENTS TO OTHER AGENCIES
Account Total: 0.00 97,251.04 97,251.00 97,251.00 -0.04 100 %

Account Group Total: 0.00 505,011.42 497,247.00 497,247.00 -7,764.42 102 %

440000 PUBLIC WORKS

Account	Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Commit
442000	ROADS	0.00	92,812.23	84,564.00	84,564.00	-8,248.23	110 %
511100	REGULAR EMPLOYEE	0.00	9,564.15	4,000.00	13,500.00	3,935.85	71 %
511300	OVERTIME	0.00	3,923.42	19,600.00	9,600.00	5,676.58	41 %
512100	HEALTH INSURANCE	0.00	6,480.62	5,400.00	6,150.00	-330.62	105 %
512200	FICA	0.00	1,515.44	1,245.00	1,495.00	-20.44	101 %
512300	MEDICARE	0.00	7,483.92	7,000.00	7,000.00	-483.92	107 %
512400	RETIREMENT CONTRIBUTIONS	0.00	65.71	601.00	601.00	535.29	11 %
512600	UNEMPLOYMENT INSURANCE	0.00	5,801.26	19,600.00	19,600.00	13,798.74	30 %
512700	WORKER'S COMPENSATION	0.00	1,951.58	1,800.00	1,800.00	-151.58	108 %
512910	VACATION BUY BACK	0.00	1,261.20	5,000.00	5,000.00	3,738.80	25 %
521300	TECHNICAL SERVICES	0.00	37,729.78	30,000.00	37,000.00	-729.78	102 %
522200	REPAIRS AND MAINTENANCE NOT	0.00	7,280.30	6,200.00	6,200.00	-1,080.30	117 %
523110	INSURANCE OTHER THAN EMPLOYEE	0.00	2,600.71	3,000.00	3,000.00	399.29	87 %
523200	COMMUNICATIONS	0.00	30.00	150.00	150.00	120.00	20 %
523300	ADVERTISING	0.00	0.00	150.00	150.00	150.00	0 %
523500	TRAVEL	0.00	33.00	40.00	40.00	7.00	83 %
523600	DUES & FEES (including bank	0.00	0.00	200.00	200.00	200.00	0 %
523700	EDUCATION & TRAINING	0.00	43,591.65	35,000.00	35,000.00	-8,591.65	125 %
531100	GENERAL SUPPLIES & MATERIALS	0.00	64,656.26	100,000.00	89,000.00	24,343.74	73 %
531101	ROAD MAINTENANCE	0.00	4,599.03	5,000.00	5,000.00	400.97	92 %
531210	ELECTRICITY	0.00	15,117.11	9,000.00	12,500.00	-2,617.11	121 %
531230	GASOLINE/DIESEL	0.00	3,092.33	4,600.00	4,600.00	1,507.67	67 %
531600	SMALL EQUIPMENT	0.00	1,432.43	9,000.00	9,000.00	7,567.57	16 %
531720	OTHER SUPPLIES	0.00	24,896.00	23,000.00	23,000.00	-1,896.00	108 %
542000	CAPITAL OUTLAY -	0.00	335,918.13	374,150.00	374,150.00	38,231.87	90 %
Account Total:		0.00	335,918.13	374,150.00	374,150.00	38,231.87	90 %

Account Group Total: 0.00 335,918.13 374,150.00 374,150.00 38,231.87 90 %

460000-CULTURE & RECREATION

Account	Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Commit
461000	SPECIAL ACTIVITIES/EVENTS	0.00	8,400.00	8,400.00	8,400.00	0.00	100 %
521300	TECHNICAL SERVICES	0.00	2,420.00	2,800.00	2,800.00	380.00	86 %
522300	RENTALS AND LEASE AGREEMENTS	0.00	259.00	1,000.00	1,000.00	741.00	26 %
523300	ADVERTISING	0.00	0.00	300.00	300.00	300.00	0 %
523600	DUES & FEES (including bank	0.00	0.00	2,100.00	2,100.00	2,100.00	0 %
523850	CONTRACT LABOR	0.00	12,639.41	8,000.00	8,000.00	-4,639.41	158 %
531100	GENERAL SUPPLIES & MATERIALS	0.00	534.79	0.00	0.00	-534.79	0 %
531300	FOOD	0.00	24,253.20	22,600.00	22,600.00	-1,653.20	107 %
Account Total:		0.00	24,253.20	22,600.00	22,600.00	-1,653.20	107 %

Account Group Total: 0.00 24,253.20 23,350.00 23,350.00 -903.20 104 %

462000 PARKS
531100 GENERAL SUPPLIES & MATERIALS

Account Total: 0.00 0.00 750.00 750.00 750.00 750.00 0.00 %
Account Group Total: 0.00 24,253.20 23,350.00 23,350.00 -903.20 104 %

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100 GENERAL FUND

470000 HOUSING & DEVELOPMENT

Account	Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Commit
470000	HOUSING & DEVELOPMENT						
51100	REGULAR EMPLOYEE	0.00	15,879.25	16,630.00	16,630.00	750.75	95 %
51200	FICA	0.00	981.43	1,030.00	1,030.00	48.57	95 %
512300	MEDICARE	0.00	229.55	240.00	240.00	10.45	96 %
512600	UNEMPLOYMENT INSURANCE	0.00	31.00	118.00	118.00	87.00	26 %
512700	WORKER'S COMPENSATION	0.00	522.18	500.00	500.00	-22.18	104 %
52200	REPAIRS AND MAINTENANCE NOT	0.00	350.00	400.00	400.00	50.00	88 %
52310	INSURANCE OTHER THAN EMPLOYEE	0.00	1,305.21	1,350.00	1,350.00	44.79	97 %
523200	COMMUNICATIONS	0.00	1,458.16	1,450.00	1,450.00	-8.16	101 %
523400	PRINTING & BINDING	0.00	100.00	0.00	0.00	-100.00	%
53100	GENERAL SUPPLIES & MATERIALS	0.00	653.85	200.00	200.00	-453.85	327 %
531230	GASOLINE/DIESEL	0.00	1,060.67	635.00	635.00	-425.67	167 %
531400	BOOKS & PERIODICALS	0.00	0.00	200.00	200.00	200.00	%
531500	SUPPLIES/INVENTORY PURCHASE	0.00	390.56	200.00	200.00	-190.56	195 %
Account Total:		0.00	22,961.86	22,953.00	22,953.00	-8.86	100 %

475000 ECONOMIC DEVELOPMENT							
523110	INSURANCE OTHER THAN EMPLOYEE	0.00	351.00	0.00	0.00	-351.00	%
523300	ADVERTISING	0.00	15,110.00	15,015.00	15,015.00	-95.00	101 %
Account Total:		0.00	15,461.00	15,015.00	15,015.00	-446.00	103 %

Account Group Total:		0.00	38,422.86	37,968.00	37,968.00	-454.86	101 %
Fund Total:		0.00	1,312,217.09	1,380,459.00	1,380,459.00	68,241.91	95 %
Grand Total:		0.00	0.00	1,380,459.00	1,380,459.00	68,241.91	95 %

2/16/2023

Precision Paving
15 Owl Creek Drive
Clayton Ga 30525
706-490-0930
Price Quote:

Customer: City Of Sky Valley

Location: Snowshoe Ln

Job Description:

- prep surface
- tack with crs2
- haul asphalt
- level with .5 inches compacted asphalt
- pave with 1 1/2 inches compacted asphalt

635 length

16 width

115 tons

Price Quote: \$16,752.00

Thank You

1/26/2023

Precision Paving
15 Owl Creek Drive
Clayton Ga 30525
706-490-0930

Price Quote:

Customer: City of Sky Valley

Location: Squaw Valley rd

Job Description: Paving

- prep surface
- tack with crs2
- haul asphalt
- level with .5 inches compacted 9.5 mm asphalt
- pave topping with 1.5 inches compacted 9.5 mm asphalt

Price: \$16,985.00

Thank You

Agenda Item # 6



Colwell Construction Company, Inc
PO Box 850, Blairsville, GA 30514
Office: 706.745.6239
Fax: 706.745.9582

Established since 1950

JOB WORK ESTIMATE

DATE: January 12, 2023
PROJECT: Culvert Replacement next to lodge
ESTIMATE NO. 2
CUSTOMER: City of Sky Valley
ADDRESS: 3444 SR-246
CITY, STATE/ZIP CODE: Sky Valley, GA 30537
PHONE: 706.746.2204
EMAIL: citymanager@skyvalleyga.com

ESTIMATED QUANTITY	UNIT OF MEASURE	DESCRIPTION	UNIT PRICE	EXTENDED PRICING
160	LF	42" Double Barrell Culvert Replacement	\$270.00	\$43,200.00
8	LS	Remove existing old culvert & Haul Off	\$275.00	\$2,200.00
3	Loads	Crush and Run Stone	\$600.00	\$1,800.00
23	Tons	Asphalt Patch	\$240.00	\$5,520.00
1	LS	Headwall	\$10,500.00	\$10,500.00
TOTAL ESTIMATE:				\$63,220.00

TERMS: DUE UPON COMPLETION

ALL PRICES EFFECTIVE: 01/12/23 TO 02/11/23
ESTIMATE BEING CANCELED.

The final price will not change if quantities differ from estimate. The customer will be billed seperately for additional work that is not included in this estimate.

CUSTOMER

BY SIGNING & MAILING OR FAXING BACK, THIS BECOMES A WORK ORDER. THE CUSTOMER AGREES TO BE BOUND BY THE TERMS OF THIS AGREEMENT.

Luke Colwell
COLWELL REPRESENTATIVE

1/26/2023

Precision Paving
15 Owl Creek Drive
Clayton Ga 30525
706-490-0930

Price Quote:

Customer: City of Sky Valley

Location: Main rd next to old lodge

Job Description: Culvert replacement

- dig out old culvert pipe
- replace with new culvert pipe to city specifications
- place crusher run stone back around pipe
- fix grass area pack with hay and grass seed
- pave roadway back
- stripe lines back on roadway

Price: \$88,760.00

Thank You



Colwell Construction Company, Inc
 PO Box 850, Blairsville, GA 30514
 Office: 706.745.6239
 Fax: 706.745.9582

Agenda Item # 7

Established since 1950

JOB WORK ESTIMATE

DATE: October 7, 2022
 PROJECT: Evergreen-Asphalt Paving
 ESTIMATE NO. 5
 CUSTOMER: City of Sky Valley
 ADDRESS: 3444 SR-246
 CITY, STATE/ZIP CODE Sky Valley, GA 30537
 PHONE: 706.746.2204
 EMAIL: citymanager@skyvalleyga.com

ESTIMATED QUANTITY	UNIT OF MEASURE	DESCRIPTION	UNIT PRICE	EXTENDED PRICING
36	Tons	Asphalt Leveling & Patching	275	\$9,900.00
360	Tons	2" compacted 9.5mm asphalt	\$240.00	\$86,400.00
TOTAL ESTIMATE:				\$86,400.00

TERMS: DUE UPON COMPLETION

ALL PRICES EFFECTIVE: 10/07/22 TO 11/06/22
 ESTIMATE BEING CANCELED.

The final price will not change if quantities differ from estimate. The customer will be billed seperately for additional work that is not included in this estimate.

CUSTOMER

BY SIGNING & MAILING OR FAXING BACK, THIS BECOMES A WORK ORDER. THE CUSTOMER AGREES TO BE BOUND BY THE TERMS OF THIS AGREEMENT.

Luke Colwell
 COLWELL REPRESENTATIVE

Agenda Item #7

2/16/2023

Precision Paving
15 Owl Creek Drive
Clayton Ga 30525
706-490-0930

Price Quote:

Customer: City Of Sky Valley

Location: Evergreen

Job Description:

- prep surface
- tack with crs2
- haul asphalt
- level with .5 inches compacted asphalt
- pave with 1 1/2 inches compacted asphalt

1968 length

16 width

384 tons

Price Quote: \$56,968.00

Thank You

2/16/2023

Precision Paving
15 Owl Creek Drive
Clayton Ga 30525
706-490-0930
Price Quote:

Customer: City Of Sky Valley

Location: Walking Bear

Job Description:

- grade roadway with motorgrader
- haul and spread gravel where needed
- haul asphalt
- pave with 2 1/2 inches compacted asphalt

1388 feet of road

185 tons

Price Quote: \$26,756.00

Thank You



Colwell Construction Company, Inc
 PO Box 850, Blairsville, GA 30514
 Office: 706.745.6239
 Fax: 706.745.9582

Agenda Item #8

Established since 1950

JOB WORK ESTIMATE

DATE: October 7, 2022
 PROJECT: Walking Bear-Asphalt Paving
 ESTIMATE NO. 7
 CUSTOMER: City of Sky Valley
 ADDRESS: 3444 SR-246
 CITY, STATE/ZIP CODE Sky Valley, GA 30537
 PHONE: 706.746.2204
 EMAIL: citymanager@skyvalleyga.com

ESTIMATED QUANTITY	UNIT OF MEASURE	DESCRIPTION	UNIT PRICE	EXTENDED PRICING
234	Tons	2" compacted 9.5mm asphalt	\$240.00	\$56,160.00
TOTAL ESTIMATE:				\$56,160.00

TERMS: DUE UPON COMPLETION

ALL PRICES EFFECTIVE: 10/07/22 TO 11/06/22
 ESTIMATE BEING CANCELED.

The final price will not change if quantities differ from estimate. The customer will be billed seperately for additional work that is not included in this estimate.

CUSTOMER

BY SIGNING & MAILING OR FAXING BACK, THIS BECOMES A WORK ORDER. THE CUSTOMER AGREES TO BE BOUND BY THE TERMS OF THIS AGREEMENT.

Luke Colwell
COLWELL REPRESENTATIVE



**JAMES SHORT TRACTORS & EQUIPMENT
OF ALTO, INC.**

1325 State Hwy 365
Alto, GA 30510

Phone: (706) 778-9000 • Fax (706) 778-9006



Quote: 19141.02
Created: 02/16/2023
Expires: 03/16/2023
Salesperson: JNK

CITY OF SKY VALLEY
3444 HWY 246
DILLARD GA 30537

Customer: 93037
Phone: 706-746-2204
Cell: 706-490-8068

page 1

Unit Sale: KUB SVL75-2HFWC CT LOADER

72669.00

stock number: KS2742
serial number: 72742

PRICE INCLUDES: 74" LOW PRO TOOTH BUCKET, ENCLOSED CAB
HEAT, AC, HYDRAULIC QUICK COUPLER, PILOT CONTROLS
0% FOR 36 MONTHS, PAYMENT IS \$2027.49
FULL COVERAGE INSURANCE IS REQUIRED WHILE FINANCED.
INSURANCE MUST INCLUDE, IN TRANSIT, OFF SITE USE,
UP TO ACTUAL FULL CASH VALUE

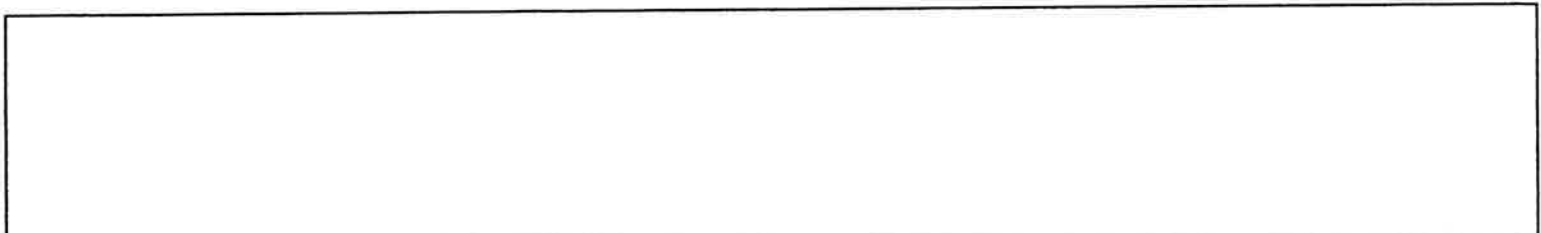
Sales Tax

\$0.00

THANK YOU FOR THE OPPORTUNITY TO EARN YOUR BUSINESS

Total Sale

\$72669.00



Cont.





Product Quotation

Agenda Item #9

Quotation Number: 41035D041072

Date: 2023-02-16 12:04:16

Ship to	Bobcat Dealer	Bill To
City of Sky Valley Attn: Dustin	Bobcat of Blue Ridge, Blue Ridge, GA 1674 APPALACHIAN HWY BLUE RIDGE GA 30513 Phone: 706-946-6377 Fax:	City of Sky Valley Attn: Dustin
Dillard , GA 30537 Phone: (706) 490-8068 Email: svgasafety@gmail.com	Dillard , GA 30537 Phone: (706) 490-8068 Fax:	Dillard , GA 30537 Phone: (706) 490-8068
	Contact: Ashton Keller Fax: 706-232-1 E Mail: ashton.keller@bobcatofblueridge.co m	

Description	Part No	Qty	Price Ea.	Total
T650 T4 Bobcat Compact Track Loader (Current)	M0233	1	\$75,002.00	\$75,002.00
74 HP Tier 4 Turbo Diesel Engine Auxiliary Hydraulics: Variable Flow Backup Alarm Bob-Tach Bobcat Interlock Control System (BICS) Controls: Bobcat Standard Cylinder Cushioning - Lift, Tilt Engine/Hydraulic Systems Shutdown Glow Plugs (Automatically Activated) Horn Instrumentation: Engine Temp and Fuel Gauges, Hourmeter, RPM and Warning Lights Lift Arm Support Lift Path: Vertical Lights, Front & Rear				
	Operator Cab: Includes: Adjustable Suspension Seat, Top & Rear Windows, Seat Bar, Seat Belt Roll Over Protective Structure (ROPS) meets SAE-J1040 & ISO 3471 Falling Object Protective Structure (FOPS) meets SAE- J1043 & ISO 3449, Level I; (Level II is available through Bobcat Parts) Parking Brake: Spring Applied, Pressure Released (SAPR) Solid Mounted Carriage with 4 Rollers Spark Arrestor Exhaust System Tracks: Rubber, 12.6" wide Warranty: 2 years, or 2000 hours whichever occurs first			
P27 Performance Package Standard Flow 2-Speed Power Bob-Tach	M0233-P06-P27	1	\$3,853.00	\$3,853.00
	7-Pin Attachment Control Hydraulic Bucket Positioning			
C20 Comfort Package Enclosed Cab with AC/Heat Cab Accessories Package	M0233-P07-C20	1	\$4,274.00	\$4,274.00
	Standard Panel Adjustable Suspension Seat			
74" Heavy Duty Bucket	7272680	1	\$1,938.00	\$1,938.00
Total of Items Quoted				\$85,067.00
Discount	Sourcewell Attachments			(\$18,848.16)
Quote Total - US dollars				\$66,218.84

Notes:

All prices subject to change without prior notice or obligation. This price quote supersedes all preceding price quotes.

Customer Acceptance: _____

Purchase Order: _____

Cont.



Agenda Item #9



Feb 16, 2023

CITY OF SKY VALLEY

3444 HIGHWAY 246
DILLARD
Georgia
30537

RE: Quote 231652-01

Dear Sir,

Yancey Bros. is happy to provide the attached quotation for equipment based on our discussion and your requirements. Please review this carefully to ensure that all necessary items are accounted for. I am available should any questions arise.

Caterpillar, Inc. Model: 259D3 AC Compact Track Loaders

STOCK NUMBER: EM2023245

MACHINE SPECIFICATIONS

259D3 COMPACT TRACK LOADER	512-4259
HYDRAULICS, PERFORMANCE, (H2)	512-4324
CONTROL, ISO, PROP, WT	512-4115
LIGHTS, LED	495-1671
ROPS, ENCLOSED WITH A/C (C3)	512-4345
DISPLAY, ADVANCED, LCD, CAMERA	416-9265
FAN, COOLING, DEMAND	486-6956
QUICK COUPLER, HYDRAULIC	512-4052
SEAT,AIR SUSPENSION,CLOTH,HEAT	536-9738
TWO SPEED	568-4700
STANDARD RADIO(12V),BLUETOOTH	345-6180
DOOR, CAB, POLYCARBONATE	539-8616
CAB PACKAGE, PRO PLUS	588-9120
PRODUCT LINK, CELLULAR PL641	573-8121
COUNTERWEIGHT,MACHINE,EXTERNAL	345-5148
SEAT BELT, 2"	542-6994
REAR LIGHTS	356-6082
TRACK,RUBBER,400MM(15.7 IN)BAR	454-6049
RUBBER BELT, 2 SPD, D/S IDLER	357-0230
BUCKET-GP, 74", BOCE	279-5373

SELL PRICE 69,692

TOTAL QUOTE PRICE 69,692

Cont.



STATE OF GEORGIA
COUNTY OF RABUN

RESOLUTION NO. _____

A RESOLUTION TO DECLARE CITY OWNED PROPERTY SURPLUS

WHEREAS, the below described city owned property is no longer necessary, useful, or suitable City of Sky Valley, GA;

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF SKY VALLEY, GEORGIA that the following city owned property be declared surplus and to be disposed of in accordance with State statutes.

- 1997 John Deere Backhoe
- 2004 John Deere Gator

SO RESOLVED, this _____ day of _____, 2023.

APPROVED:

HOLLIE STEIL, MAYOR

JIM CURTIS, COUNCILOR

BILL OLIVER, COUNCILOR

TONY ALLRED, COUNCILOR

TIM DARRAGM COUNCILOR

BRUCE TURNER, COUNCILOR

ATTEST:

APPROVED AS TO FORM:

**KAREN FLEMING
CITY CLERK**

**DOUGLAS KIDD
CITY ATTORNEY**

CONTRACT FOR CONDUCT OF THE CITY OF SKY VALLEY ELECTIONS

This Agreement, entered into this ____ day of _____, 20____, by and between the City of Sky Valley, Georgia (hereinafter "the City") and Rabun County Board of Elections, Georgia (hereinafter "the County"), witnesseth that:

WHEREAS, the City has opted to contract with County to conduct the City of Sky Valley Elections, and until either party dissolves said contract.

WHEREAS, the City has requested the County to perform the functions imposed by O.C.G.A. Section 21-2-45 on the City with reference to such elections;

NOW, THEREFORE, in consideration of the mutual covenants, promises, conditions and agreements contained herein, the parties hereto do mutually agree as follows;

(1)

The city agrees to pay to the County, for the service of its Board of Elections and Registration, in the conduct of the City of Sky Valley Elections held on the Tuesday next following the first Monday in November in each year, all actual costs incurred in conducting said election. Said costs to include, without limitation, costs of publication; use of election equipment; cost of sample, absentee, provisional and duplicator ballot cards; costs of printing of said ballots; area supervisor's salaries; election night personnel compensation; absentee voting staff salaries; advance voting space and staff salaries (if applicable); cost of training and compensation for poll workers.

(2)

The County shall perform, through its Board of Elections and Registration, the following functions with reference to the conduct of the aforesaid election: (a) election planning; (b) ballot layout for absentee and provisional ballots; (c) hiring of personnel; (d) special instructions to poll workers; (e) programming of election equipment; (f) preparation of elections list; (g) election day coverage; (h) election managers meeting; (i) auditing of election results; (j) certification and consolidation of returns; (k) absentee voting; (l) advance voting (if applicable); (m) ordering and packing of supplies; (n) training of poll workers and (o) such other reasonable and necessary duties and services as are required.

(3)

The City hereby agrees to release, indemnify and hold harmless the County, its Board of Elections and Registration, and their Agents and employees from and against any and all loss,

damage, injury, claims, expenses (including attorney's fees and expenses of litigation) and demands arising out of or connected in any way with the conduct of the election, which are not occasioned by any gross negligence on the part of the County or its Board of Elections and Registration.

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands and seals this _____ day of _____, 20____.

BY: _____
City Mayor

Attested: _____
City Clerk

Rabun County Board of Elections & Registration

BY: _____
Chairman

Attest: _____
Tammy Whitmire, Director
(seal)