# WHITE COUNTY BOARD OF COMMISSIONERS

# PUBLIC HEARING & REGULAR MEETING

# **MONDAY, DECEMBER 4, 2023 AT <u>4:00 P.M.</u>**

# **AGENDA**

- 1. Call to order.
- 2. Pledge of Allegiance.
- 3. Invocation Student Ministries Pastor Garrett Kersey, The Bridge Church & White County Ministerial Alliance.
- 4. Consider adoption of the minutes of the following meetings:
  - November 6, 2023 Regular Meeting;
  - November 16, 2023 Called Meeting; and
  - November 27, 2023 Work Session & Called Meeting.

# **Public Hearing**

5. Conduct a public hearing receive in order to receive comments on the proposed revisions to short-term rental regulations (County Code Chapter 16, Short-Term Rental Host License) for the unincorporated area of White County.

# **New Business**

6. Consider proposals received for renovations to Fire Stations 6 (Hwy 129 N) & 4 (Westmoreland Road) to accommodate 24-hour personnel and use.

# **Other Items**

- 7. Ms. Jodi Ligon, Finance Director, to present the monthly financial status report.
- 8. County Manager Comments.
- 9. Public Comment.
- 10. Announcements:
  - Monday, December 11, 2023 at 9:00 a.m. Called Meeting
  - Tuesday, December 12, 2023 County Offices Closed 11:30 a.m. to 1:30 p.m. for Employee Luncheon
  - Thursday, December 14, 2023 at 9:00 a.m. Called Meeting
  - Monday, December 25 & Tuesday, December 26, 2023 County Offices Closed, Christmas Holidays
  - Monday, January 1, 2024 County Offices Closed, New Years Holiday
  - No Board of Commissioners Meeting Monday, December 25, 2023 or Monday, January 1, 2024 •
  - Monday, January 8, 2024 at 4:30 p.m. Board of Commissioners Work Session & Regular Meeting
- 11. Adjourn.

# WHITE COUNTY BOARD OF COMMISSIONERS

# MINUTES OF THE CALLED MEETING HELD

# THURSDAY, NOVEMBER 16, 2023 AT 9:00 A.M.

The White County Board of Commissioners held a Called Meeting on Thursday, November 16, 2023 at 9:00 a.m. in the Board Room at the Administration Building. Present for the meeting were: Chairman Travis Turner, Commissioner Lyn Holcomb, Commissioner Edwin Nix, Commissioner Craig Bryant, County Manager Billy Pittard, Finance Director Jodi Ligon, and County Clerk Shanda Murphy. Commissioner Goodger was absent from the meeting due to travel.

Chairman Turner called the meeting to order. He explained that the seven (7) short-term rental related land use applications being considered were all part of the 43 applications in total which were in process when the short-term rental moratorium went into effect on October 2, 2023 and the county is required to allow those in process to continue through the process under the current regulations.

Mr. John Sell, Director of Community & Economic Development, presented the land use application filed by Pam Collins to request a conditional use permit at 482 Monroe Ridge Sautee Nacoochee, Georgia - tax map and parcel 069-584 / total acreage is 1.00. The proposed use is to place in a short-term rental program. The present zoning is R-1, Residential Single-Family District. He stated this was located in a subdivision with covenants that do allow short-term rentals, the Planning Commission held the public hearing on the application, there was no opposition to the application, and the Planning Commission recommended approval of the application. Mr. Sell did advise that Ms. Collins had been operating the short-term rental for 17 years and did not know she needed to be licensed by the county, however Airbnb had been paying the lodging taxes collected on the rental since 2021 when the state enacted the marketplace facilitator law. Commissioner Bryant questioned if Ms. Collins had commercial insurance and she assured him that she does.

Upon a motion made by Commissioner Bryant, seconded by Commissioner Nix there was a unanimous vote to approve the land use application filed by Pam Collins for a conditional use permit at 482 Monroe Ridge Sautee Nacoochee, Georgia - tax map and parcel 069-584 / total acreage is 1.00. The approved use is to place in a short-term rental program within the present zoning is R-1, Residential Single-Family District.

Mr. Sell presented the land use application filed by Daryll Lovell, on behalf of Generation Church of North Georgia, to request a conditional use permit on Duncan Bridge Road Cleveland, Georgia - tax map and parcel 077-171 / total acreage is 3.39. The proposed use is for a place of worship. The present zoning is C-1, Community Commercial District. He advised that the church was established about nine (9) years ago and this would be an expansion on a separate property located on the same road as the existing church. He stated that the new facility would accommodate 250 people and 100 vehicles. The Planning Commission held a public hearing on the application, there was no opposition, and the Planning Commission recommended approval of the application. Pastor Darryl Lovell stated that the property had been gifted to the church and they would be constructing a new sanctuary and fellowship hall.

Upon a motion made by Commissioner Holcomb, seconded by Commissioner Bryant there was a unanimous vote to approve the land use application filed by Daryll Lovell, on behalf of Generation Church of North Georgia, for a conditional use permit on Duncan Bridge Road Cleveland, Georgia - tax map and parcel 077-171 / total acreage is 3.39. The approved use is for a place of worship. The present zoning is C-1, Community Commercial District.

Mr. Sell presented the land use application filed by Susan Cabrera to request a conditional use permit at 3377 Town Creek Road Cleveland, Georgia - tax map and parcel 020-015 / total acreage is 2.28. The proposed use is to place in a short-term rental program. The present zoning is R-1, Residential Single-Family District. He advised

November 16, 2023 – Called Meeting Minutes (continued)

that the property is located in a subdivision without covenants and Ms. Cabrera had obtained the required signatures of support. The Planning Commission held a public hearing on the application, there was no opposition, and the Planning Commission recommended approval of the application. Ms. Cabrera stated that she had been operating the short-term rental since 2020 and recently received notice of the county's requirements. She stated that her neighbors like the short-term rental because it is vacant most of the time.

Upon a motion made by Commissioner Nix, seconded by Commissioner Holcomb there was a unanimous vote to approve the land use application filed by Susan Cabrera for a conditional use permit at 3377 Town Creek Road Cleveland, Georgia - tax map and parcel 020-015 / total acreage is 2.28. The approved use is to place in a short-term rental program within the present zoning is R-1, Residential Single-Family District.

Mr. Sell presented the land use application filed by Jim Patton to request a conditional use permit at 24 Luke Road Cleveland, Georgia - tax map and parcel 061-146N / total acreage is 1.50. The proposed use is to place in a short-term rental program. The present zoning is R-1, Residential Single-Family District. He advised that it is not located in a subdivision and the house is currently under construction. The Planning Commission held a public hearing on the application, there was no opposition, and the Planning Commission recommended approval of the application. Mr. Patton said he believed this was an ideal place for a short-term rental due to the amazing views and proximity to the winery, he does plan to asphalt the driveway, and is looking to use a local rental management company.

Upon a motion made by Commissioner Holcomb, seconded by Commissioner Nix there was a unanimous vote to approve the land use application filed by Jim Patton for a conditional use permit at 24 Luke Road Cleveland, Georgia - tax map and parcel 061-146N / total acreage is 1.50. The approved use is to place in a short-term rental program within the present zoning is R-1, Residential Single-Family District.

Mr. Sell presented the land use application filed by Erik Perrine to request a conditional use permit at 242 Eagles Nest Road Sautee Nacoochee, Georgia - tax map and parcel 068-144A / total acreage is 1.00. The proposed use is to place in a short-term rental program. The present zoning is R-1, Residential Single-Family District. He stated the property is located in a subdivision without covenants and Mr. Perrine had obtained the required number of signatures of support. The Planning Commission held a public hearing on the application, there was no opposition, and the Planning Commission recommended approval of the application. Mr. Perrine said that he plans to eventually retire to White County and operation of this short-term rental would help to finance that retirement. He stated that he and his family would be utilizing the rental themselves about once per month and he would be utilizing Vacasa. He also indicated that two-thirds of the homes in the subdivision are operated as short-term rentals. Chairman Turner advised him of the three (3) strike rule that his host license will be subject to if there are issues with the rental.

Upon a motion made by Commissioner Bryant, seconded by Commissioner Nix there was a unanimous vote to approve the land use application filed by Erik Perrine for a conditional use permit at 242 Eagles Nest Road Sautee Nacoochee, Georgia - tax map and parcel 068-144A / total acreage is 1.00. The approved use is to place in a short-term rental program within the present zoning of R-1, Residential Single-Family District.

Mr. Sell presented the land use application filed by Frank Liesen to request a conditional use permit at 89 Small Pond Drive Cleveland, Georgia - tax map and parcel 060D-039 / total acreage is 5.09. The proposed use is to place in a short-term rental program. The present zoning is R-1, Residential Single-Family District. He stated the Planning Commission held a public hearing on the application, there was opposition to the application, and the Planning Commission recommended denial of the application. He advised that Mr. Liesen's plat showed his

property was part of a five-lot subdivision, four of which he owns. However, Planning Commission member Dona K. Burke located an older plat which showed the property to be part of a larger subdivision which had covenants associated with it dated 1977. The County Attorney, Mary Jane Henneke, reviewed the information and advised that it was legally valid for the county to utilize the most recent plat in this case, however the Planning Commission chose to base their recommendation on the older plat due to the opposition. Mr. Liesen said he and his wife had worked as missionaries for many years and were often blessed by those who would allow them to utilize their property for rest and relaxation. He said they wanted to be able to do the same for others and being able to operate these two (2) homes as a short-term rental would finance their ability to offer this free of charge to other missionaries. Mr. Leisen said there was no reference in his deed, plat, or at closing to any covenants and he had already paid the voluntary road maintenance fee. Mr. Pittard stated that the Board needed to define which plat takes precedent in this case as it relates to the signature he is required to obtain.

Upon a motion made by Commissioner Bryant, seconded by Commissioner Holcomb there was a unanimous vote to table the land use application filed by Frank Liesen to request a conditional use permit at 89 Small Pond Drive Cleveland, Georgia - tax map and parcel 060D-039 / total acreage is 5.09. The proposed use is to place in a short-term rental program within the present zoning is R-1, Residential Single-Family District in order to provide Mr. Liesen an opportunity to obtain the required signatures of support based on all lots as exists today.

Mr. Sell presented the land use application filed by Frank Liesen to request a conditional use permit at 91 Small Pond Drive Cleveland, Georgia - tax map and parcel 060D-039 / total acreage is 5.09. The proposed use is to place in a short-term rental program. The present zoning is R-,1 Residential Single-Family District. The same information discussed in the previous agenda item (see above) was true for this item as well.

Upon a motion made by Commissioner Bryant, seconded by Commissioner Holcomb there was a unanimous vote to table the land use application filed by Frank Liesen to request a conditional use permit at 91 Small Pond Drive Cleveland, Georgia - tax map and parcel 060D-039 / total acreage is 5.09. The proposed use is to place in a short-term rental program within the present zoning is R-1, Residential Single-Family District in order to provide Mr. Liesen an opportunity to obtain the required signatures of support based on all lots as exists today.

Mr. Sell presented the land use application filed by Paige Hulsey, on behalf of Donald Weideman, to redistrict property located on Honeybrook Lane Cleveland, Georgia from R-1, Residential Single-Family District to R-3, Residential Seasonal District -tax map and parcel 077-090 / total acreage is 5.00. He stated the Planning Commission held a public hearing on the application, there was opposition to the application, and the Planning Commission recommended denial of the application based on the access being by easement across other's property and an RV park not fitting into the agricultural zoning. He advised that Ms. Hulsey's short-term rental had been identified by the Host Compliance Software as a non-compliant short-tern rental and she responded to the notice she received to this effect. He said she has one (1) park model that she rents and is in the process of adding two (2) more (the minimum for an RV Park would be three (3)). Since the park models have RV stamps and are not allowed in R-1 zoning, she was required to apply for the R-3 zoning as an RV park. Ms. Hulsey said she was Mr. Weideman's adopted granddaughter and he had asked her not to place him in a convalescent home, so she began operating the short-term rental for income so she could stay in the home and take care of him. She said she is working on another access rather than the easement, she has been renting since April, she believes her business is a good addition to the community due to the wedding venues in the area and is willing to abide by any conditions the Board may choose to place on the approval. Mr. Sell did confirm that Ms. Hulsey had not obtained the required permits on the existing tiny home.

November 16, 2023 – Called Meeting Minutes (continued)

Upon a motion made by Commissioner Holcomb there was a vote to approve the land use application filed by Paige Hulsey, on behalf of Donald Weideman, to redistrict property located on Honeybrook Lane Cleveland, Georgia from R-1, Residential Single-Family District to R-3, Residential Seasonal District -tax map and parcel 077-090 / total acreage is 5.00 with the following conditions: no longer access by the current easement being used and no more than three (3) tiny homes / RV's/ park models on the property. The motion made by Commissioner Holcomb died for lack of a second.

Upon a motion made by Commissioner Bryant, seconded by Commissioner Nix there was a motion to deny the land use application filed by Paige Hulsey, on behalf of Donald Weideman, to redistrict property located on Honeybrook Lane Cleveland, Georgia from R-1, Residential Single-Family District to R-3, Residential Seasonal District -tax map and parcel 077-090 / total acreage is 5.00 – due to an RV Park not fitting into the farming community. Chairman Turner voted in favor of the motion to deny. Commissioner Holcomb opposed the motion to deny. The motion to deny passed by a 3-1 vote.

Mr. David Murphy, Director of Public Safety, presented the bids received for purchase and installation of HVAC for Fire Station 6 on Hwy 129N as part of the proposed renovation plan to accommodate 24-hour shift personnel. He recommended the contract be awarded to the low bidder, A&A Electric for \$12,612.00.

Upon a motion made by Commissioner Nix, seconded by Commissioner Bryant there was a unanimous vote to award the contract for purchase and installation of HVAC for Fire Station 6 on Hwy 129N as part of the proposed renovation plan to accommodate 24-hour shift personnel to A&A Electric in the amount of \$12,612.00 – to be funded by SPLOST.

Upon a motion made by Commissioner Bryant, seconded by Commissioner Nix, there was a unanimous vote to adjourn the meeting.

The minutes of the November 16, 2023 Called Meeting were approved as stated this 4<sup>th</sup> day of December, 2023.

# WHITE COUNTY BOARD OF COMMISSIONERS

| Travis C. Turner, Cha | irman    |
|-----------------------|----------|
| Terry D. Goodger, Dis | etrict 1 |
| Lyn Holcomb, Distr    | ict 2    |
| Edwin Nix, Distric    | et 3     |
| Craig Bryant, Distri  | ict 4    |
| Shanda Murphy, Count  | y Clerk  |

# WHITE COUNTY BOARD OF COMMISSIONERS

# MINUTES OF THE WORK SESSION & CALLED MEETING HELD

# **MONDAY, NOVEMBER 27, 2023 AT 4:30 P.M.**

The White County Board of Commissioners held a Work Session & Called Meeting on Monday, November 27, 2023 at 4:30 p.m. in the Board Room at the Administration Building. Present for the meeting were: Chairman Travis C. Turner, Commissioner Terry Goodger, Commissioner Lyn Holcomb, Commissioner Edwin Nix, Commissioner Craig Bryant, County Manager Billy Pittard, Finance Director Jodi Ligon, and County Clerk Shanda Murphy.

Chairman Turner called the meeting to order.

The White County Recreation Department was recognized for being named "Georgia Recreation & Parks Association 7<sup>th</sup> District Agency of the Year".

Chairman Turner read the following statement from the meeting agenda "NOTE: In reference to land use agenda items #3 - #10 – Georgia Zoning Procedures Law (O.C.G.A. 36-66-1, et seq.) requires a public hearing be advertised and held prior to any proposed zoning decision with a minimum of 10 minutes (per side) for both proponents and opponents to present data, evidence, and opinion. This requirement was met for the following items at the public hearing held at the Planning Commission Meeting on October 30 / 31, 2023. All information presented was then forwarded to the Board of Commissioners".

Mr. Sell presented the land use application filed by April James to redistrict property located at 964 Rabun Road Sautee Nacoochee, Georgia from R-1 Residential Single-Family District and C-1 Community Commercial District to C-2 Highway Business District. Tax map and parcel 071-147A. Total acreage is 22.17. He advised the Planning Commission held the public hearing on the application, there was both support and opposition expressed at the hearing (more opposition than support due to concerns of traffic, unlimited growth, etc.), and the Planning Commission voted 4-2 to recommend approval of the application with no limitations / conditions. Mr. Sell stated that Ms. James (and prior owners) of Lucille's Mountaintop Inn had operated as a bed & breakfast and the property had been zoned as C-1, Community Commercial District when land use was implemented, however a bed & breakfast would be a non-conforming use in C-1 therefore this rezoning would bring the property from a non-conforming use to a permitted use. The additional property Ms. James acquired is zoned R-1, Residential Single-Family District and does require reclassification for development. He advised that Ms. James was requesting the rezoning to come into conformance, to reclassify her business as a boutique hotel, to provide her more competitive insurance options, and to allow for the relocation of the spa from the existing inn to the additional property purchased while being able to increase the size of the spa from 2,000 square feet to 3,000 square feet. Mr. Sell also confirmed that about 15% of the newly acquired property is in Mountain Protection, which would require the development of a plan for meeting the criteria of the Mountain Protection Act. Ms. April James and Mr. Steve Smith spoke on behalf of the application. Ms. James explained the secluded nature of Lucille's Mountain Top Inn, the support her business provides for the local economy, and her commitment to not bringing a large development to the location. She spoke about the current limitations of septic, topography, lack of storage etc. She indicated that she planned to convert the current spa area to guest rooms once the spa was relocated and at some point, she may convert some of the large guest rooms to smaller rooms, however the footprint of the current building would not change. There was discussion regarding all the permitted uses in C-2 and the concerns of the community and the Board that the property not be rezoned to allow for all those potential uses. Ms. Smith stated that she would agree to limit the uses of the property to those denoted as 33. Health clubs and spas, 36. Hotels, motels, and other lodging type inns, and 58. Tourist shops, retail, dining, services, winery tasting rooms, and outdoor recreation. Commissioner Bryant expressed concern

November 27, 2023 – Work Session & Called Meeting Minutes (continued)

regarding the access via Rabun Road to the inn. Mr. Smith advised that he had conducted a traffic study and only approximately 2.28% of the traffic on Rabun Road accessed the inn. He provided several other examples of C-2 properties located off county roads. He also stated that when the inn was originally built and for many years thereafter, Rabun Road had been a dirt road, and it was just within the last few years that the county had paved the road.

Commissioner Bryant made a motion to deny the application due to concerns with the access. There was no second and the motion died for lack of a second.

Upon a motion made by Commissioner Holcomb, seconded by Commissioner Goodger there was a vote to approve the land use application filed by April James to redistrict property located at 964 Rabun Road Sautee Nacoochee, Georgia from R-1 Residential Single-Family District and C-1 Community Commercial District to C-2 Highway Business District. Tax map and parcel 071-147A. Total acreage is 22.17. Present zoning is R-1 Residential Single-Family District and C-1 Community Commercial District – with the rezoning approval to be limited to permitted uses denoted as #33, #36, #58 in Section 1401 of the White County Land Use Code (being 33. Health clubs and spas, 36. Hotels, motels, and other lodging type inns, and 58. Tourist shops, retail, dining, services, winery tasting rooms, and outdoor recreation.) and the new spa facility being limited to 3,500 square feet. Commissioner Nix and Chairman Turner voted in favor of the motion. Commissioner Bryant opposed the motion. The motion passed by a 4-1 vote.

Mr. Sell presented the land use application filed by Jeff Nix, on behalf of Douglas Nix, to redistrict property located at 0 Hwy 115 East Cleveland, Georgia from R-1 Residential Single-Family District to C-2 Highway Business District. Tax map and parcel 047D-159. Total acreage is 7.42. He stated that the Planning Commission held the public hearing for the application, there was no opposition to the application, and the Planning Commission recommended approval of the application. He advised that the owners were planning to sell the property and wanted to have the zoning changed for marketability. Mr. Jeff Nix advised that he had already sold the adjacent property which was zoned C-2, and he was planning to sell this property as well.

Upon a motion made by Commissioner Goodger, seconded by Commissioner Holcomb there was a unanimous to approve the land use application filed by Jeff Nix, on behalf of Douglas Nix, to redistrict property located at 0 Hwy 115 East Cleveland, Georgia from R-1 Residential Single-Family District to C-2 Highway Business District. Tax map and parcel 047D-159. Total acreage is 7.42.

Mr. Sell presented the land use application filed by Robert Edmonds to request a conditional use permit at 360 Miners Mountain Road Sautee Nacoochee, Georgia. Tax map and parcel 055D-024. Total acreage is 2.98. The proposed use is to place in a short-term rental program. He advised the property is located in a subdivision which allows short-term rentals, the Planning Commission held the public hearing for the application, there was no opposition to the application, and the Planning Commission recommended approval of the application. Mr. Sell advised that Mr. Edmonds had been renting the property, however had received the recent notices of noncompliance from the Business Tax Office, his lodging taxes since 2021 have been remitted to the county through VRBO and he self-manages the rental. Mr. Robert Edmonds confirmed the information presented, stating he is very active with the homeowner's association, and he planned to rent the property about 20 times per year.

Upon a motion made by Commissioner Bryant, seconded by Commissioner Nix there was a unanimous vote to approve the land use application filed by Robert Edmonds for a conditional use permit at 360 Miners Mountain

November 27, 2023 – Work Session & Called Meeting Minutes (continued)

Road Sautee Nacoochee, Georgia. Tax map and parcel 055D-024. Total acreage is 2.98. The approved use is to place in a short-term rental program.

Mr. Sell presented the land use application filed by Diane Robertson to request a conditional use permit at 1071 Myra Branch Road Helen, Georgia. Tax map and parcel 042B-019. Total acreage is 0.70. The proposed use is to place in a short-term rental program. He advised that the property is not located in a subdivision, Ms. Robertson self manages the property with Airbnb and a local housekeeper, she had had been renting the property for about two years, however had received the recent notices of non-compliance from the Business Tax Office and her lodging taxes have been remitted to the county through Airbnb. He stated the Planning Commission held the public hearing on the application, there was no opposition, and the Planning Commission made a recommendation to approve the application. Ms. Diane Robertson said her parents purchased the property in the 1970's, she inherited the property, renovated the property, and was classified as a super host with Airbnb.

Upon a motion made by Commissioner Bryant, seconded by Commissioner Holcomb there was a unanimous vote to approve the land use application filed by Diane Robertson for a conditional use permit at 1071 Myra Branch Road Helen, Georgia. Tax map and parcel 042B-019. Total acreage is 0.70. The approved use is to place in a short-term rental program.

Mr. Sell presented the land use application filed by Paula Lembo and Loretta Martin to redistrict property located at 2227 Highway 17 Sautee Nacoochee, Georgia from C-1 Community Commercial District to R-1 Residential Single-Family District and to request a conditional use permit. Tax map and parcel 071-070. Total acreage is 0.93. The proposed use is to place in a short-term rental program. He advised the property is not located in the subdivision and has two (2) structures a "big" house and a "little house", with this request pertaining to the "big house" The Planning Commission held the public hearing on the application, there was no opposition, and the Planning Commission recommended approval of the application. Ms. Paula Lembo advised that her and her sister had inherited the property, and the "big" house is currently vacant. She lives five (5) minutes away and will be using VRBO and / or Airbnb.

Upon a motion made by Commissioner Bryant, seconded by Commissioner Nix there was a unanimous vote to approve the land use application filed by Paula Lembo and Loretta Martin to redistrict property located at 2227 Highway 17 Sautee Nacoochee, Georgia from C-1 Community Commercial District to R-1 Residential Single-Family District and for a conditional use permit. Tax map and parcel 071-070. Total acreage is 0.93. The approved use is to place in a short-term rental program.

Mr. Sell presented the land use application filed by Paula Lembo and Loretta Martin to redistrict property located at 2229 Highway 17 Sautee Nacoochee, Georgia from C-1 Community Commercial District to R-1 Residential Single-Family District and to request a conditional use permit. Tax map and parcel 071-070. Total acreage is 0.93. The proposed use is to place in a short-term rental program. He stated that this is the "little" house on this property (as relates to the previous agenda item). The Planning Commission held the public hearing on the application, there was no opposition, and the Planning Commission recommended approval of the application. Ms. Paula Lembo advised that her and her sister had inherited the property and the "little" house has a current resident living there, however they do plan to operate the property as a short-term rental in the future. She lives five (5) minutes away and will be using VRBO and / or Airbnb.

Upon a motion made by Commissioner Bryant, seconded by Commissioner Goodger there was a unanimous vote to approve the land use application filed by Paula Lembo and Loretta Martin to redistrict property located at 2229 Highway 17 Sautee Nacoochee, Georgia from C-1 Community Commercial District to R-1 Residential

Single-Family District and for a conditional use permit. Tax map and parcel 071-070. Total acreage is 0.93. The approved use is to place in a short-term rental program.

Mr. Sell presented the land use application filed by Jay Westmoreland to request a conditional use permit at 183 Patrick Lane Helen, Georgia. Tax map and parcel 041-044. Total acreage is 3.01. The proposed use is to place in a short-term rental program. He stated the property is not located in a subdivision, the owner is local and utilizes VRBO, the property had been rented for the past few years with the owner now looking to get into compliance, lodging taxes had been remitted via VRBO, the Planning Commission held a public hearing on the application, there was no opposition at the public hearing and the Planning Commission recommended approval of the application. Ms. Kim Westmoreland confirmed the information presented.

Upon a motion made by Commissioner Goodger, seconded by Commissioner Holcomb there was a unanimous vote to approve the land use application filed by Jay Westmoreland for a conditional use permit at 183 Patrick Lane Helen, Georgia. Tax map and parcel 041-044. Total acreage is 3.01. The approved use is to place in a short-term rental program.

Mr. Sell presented the land use application filed by Georgianna "Emma" Stoica to request a special use permit at 4564 Highway 255 South Cleveland, Georgia. Tax map and parcel 074-130. Total acreage is 5.29. The proposed use is for a personal care home/ group home. The present zoning is A-1 Agriculture Forestry District. He stated that Ms. Stocia planned to care for the elderly and hospice patients – working with only one (1) hospice agency. The Planning Commission held a public hearing on the application, the only concerns expressed were that there not be any large signs and it was emphasized that the special use permit does not remain with the property if there is a change in ownership. Ms. Emma Stocia confirmed there would be a maximum of six (6) residents, she had operated other personal care homes, there would always be a caregiver at the facility, and she would be inspected and permitted by the Georgia Department of Community Health.

Upon a motion made by Commissioner Goodger, seconded by Commissioner Holcomb there was a vote to approve the land use application filed by Georgianna "Emma" Stoica for a special use permit at 4564 Highway 255 South Cleveland, Georgia. Tax map and parcel 074-130. Total acreage is 5.29. The approved use is for a personal care home/ group home. Commissioner Nix and Chairman Turner voted in favor of the motion. Commissioner Bryant opposed the motion. The motion passed by a 4-1 vote.

Mr. Bryan Payne, Chief Appraiser, presented a request to enter into a contract with McCormick Solutions for analysis of the CAMA (Computer Assisted Mass Appraisal) data to improve the sales ratio with the Georgia Department of Audits and Accounts. He indicated that his department needed some extra help coming into compliance with sales ratio requirements. He advised that White County had not met the required sales ratio for the past two (2) years and with 2024 being a review year – if the sales ratio was not met for a third year the county would be penalized. Mr. Payne stated that approximately 70% of Georgia counties are in the same situation due to the currently inflated real estate market.

Upon a motion made by Commissioner Goodger, seconded by Commissioner Bryant there was a unanimous vote to approve entering into a contract with McCormick Solutions for analysis of the CAMA (Computer Assisted Mass Appraisal) data to improve the sales ratio with the Georgia Department of Audits and Accounts – with the cost of the contract being \$38,600.00 and being funded through the Assessor's Office budget.

Mr. Derick Canupp, Director of Public Works, presented the 2024 LMIG (Local Maintenance & Improvement Grant) grant application through GDOT (Georgia Department of Transportation). He advised that White County

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would receive \$476,005.00 and recommended the county contribute approximately \$1,022,276.65 from SPLOST in order to patch Albert Reid Road, Kinsey Town Road, and level / overlay Adair Mill Road. He advised that bids for the projects would be brought before the Board for approval at a later date once the grant funds were received.

Upon a motion made by Commissioner Nix, seconded by Commissioner Holcomb there was a unanimous vote to approve the 2024 LMIG (Local Maintenance & Improvement Grant) grant application through GDOT (Georgia Department of Transportation).

Ms. Jodi Ligon, Finance Director, presented bids received for two CD's (certificates of deposit). Following discussion, it was determined that the best option was to move these funds into the operating account at United Community Bank, with funds being segregated as required for accounting records, since this operating account was earning 5.25% interest.

Upon a motion made by Commissioner Goodger, seconded by Commissioner Nix there was a unanimous vote to move the two (2) CD's which are maturing at United Community Bank (\$693,000.00 – General Fund & \$35,500 – Solid Waste) to the operating account at United Community Bank.

The agenda for the December 4, 2023 Regular Meeting was discussed and announcements were made.

Upon a motion made by Commissioner Bryant, seconded by Commissioner Nix, there was a unanimous vote to adjourn the meeting.

The minutes of the November 27, 2023 Work Session & Called Meeting were approved as stated this 4<sup>th</sup> day of December, 2023.

# WHITE COUNTY BOARD OF COMMISSIONERS

| <br>                             |
|----------------------------------|
| Travis C. Turner, Chairman       |
| <br>Terry D. Goodger, District 1 |
| Lyn Holcomb, District 2          |
| <br>Edwin Nix, District 3        |
| Craig Bryant, District 4         |
| Shanda Murphy, County Clerk      |

# WHITE COUNTY BOARD OF COMMISSIONERS

# MINUTES OF THE REGULAR MEETING HELD

# MONDAY, NOVEMBER 6, 2023 AT 4:30 P.M.

The White County Board of Commissioners held a Regular Meeting on Monday, November 6, 2023 at 4:30 p.m. in the Board Room at the Administration Building. Present for the meeting were: Chairman Travis Turner, Commissioner Terry Goodger, Commissioner Lyn Holcomb, Commissioner Edwin Nix, Commissioner Craig Bryant, County Manager Billy Pittard, Finance Director Jodi Ligon, and County Clerk Shanda Murphy.

Chairman Turner called the meeting to order.

Following the Pledge of Allegiance, Rev. Dennis Turner – Cleveland First Baptist Church / White County Ministerial Alliance – provided the invocation.

Upon a motion made by Commissioner Bryant, seconded by Commissioner Nix there was a unanimous vote to adopt the minutes of the following meetings: October 2, 2023 Regular Meeting, October 16, 2023 Called Meeting & Executive Session, and October 30, 2023 Work Session & Called Meeting.

Ms. Cindy Levi, Avita Community Partners CEO, presented information on Avita, the assistance they provide to residents of White County, and resources available (see meeting file for presentation). Ms. Sharon Bucek, White County's appointed representative on the Avita Board of Directors, joined Ms. Levi. The Board of Commissioners expressed their appreciation to Ms. Bucek for representing White County on this Board.

Mr. David Murphy, Director of Public Safety and Mr. Mike Lefevre, Fire Chief, presented Neighborhood Hero awards to three (3) firefighters who witnessed and responded to a cardiac arrest on October 6, 2023. He noted that their quick response resulted in a positive outcome for the patient. The firefighters recognized were Lanier Swafford, Lon Gilbert, and Candice Humphries. Five (5) citizens were also honored for their reaction to a house explosion that occurred on Gunns Circle on October 8, 2023. The neighbor's responded and pulled the wife, husband, and child to safety. The citizens recognized were Colt Stovall, Wayne Lovell, Will London, Ryan London, and Tony Hooper. Ms. Kelcie McClellon, one of the three (3) rescued expressed her gratitude to those whose's brave and quick action resulted in her family's safe exit from the explosion.

Mr. Clay Pilgrim, Rushton & Company, presented the Fiscal Year 2022-2023 Financial Audit Report.

# Report to the Board of Commissioners For the fiscal year ended June 30, 2023



November 6, 2023

# **AUDIT OPINION – Pages 1-3**

#### **Unmodified Opinion**

In our opinion, the financial statements present fairly, in all material respects, the financial position of White County, Georgia as of June 30, 2023, and the respective changes in financial position and, where applicable, cash flows for the year then ended.

### **Auditing Standards**

We audited the County's financial statements in accordance with auditing standards generally accepted in the United States of America and Government Auditing Standards issued by the Comptroller General of the United States.

# White County's Responsibilities

The financial statements are the responsibility of White County's management.

## Rushton's Responsibilities

As independent auditors for White County, our responsibility is to express opinions on the fair presentation of the financial statements.



# **Government-wide Statements – Pages 15-17**

These statements provide the reader with information on the County as a whole, using the full accrual basis of accounting. Columns for the governmental activities, the business -type activities, and the component unit.

#### Two statements:

Statement of Net Position - Pages 15 - 16

Presents the assets, liabilities, and residual net position of the County

Statement of Activities - Page 17

Presents the results of operations of the County



# Net Position – Last 5 Fiscal Years

| Year | Assets           | <b>Net Position</b> | N  | et Position | N  | et Position | Expenses    |   |
|------|------------------|---------------------|----|-------------|----|-------------|-------------|---|
| 2019 | \$<br>40,299,117 | \$ 5,535,740        | \$ | 5,494,004   | \$ | 51,328,861  | \$1,942,074 | 1 |
| 2020 | 41,760,259       | 5,969,995           |    | 6,483,556   |    | 54,213,810  | 2,884,949   | 2 |
| 2021 | 41,503,592       | 7,269,753           |    | 9,757,776   |    | 58,531,121  | 4,317,311   | 3 |
| 2022 | 43,519,085       | 6,642,762           |    | 18,893,723  |    | 69,055,570  | 10,524,449  | 4 |
| 2023 | 47,658,838       | 7,093,875           |    | 19,516,428  |    | 74,269,141  | 5,213,571   | 5 |

- 1 Increase in property and sales taxes; Increase in salaries and wages and repairs and maintenance
- 2 Increase in property taxes and sales taxes; expenses remained similar to prior fiscal year
- 3 Increase in sales, hotel/motel, and property taxes; increase in operating grants (CARES Act); increase in public works expenses due to storm damage repairs and road maintenance; increase in health insurance premiums
- 4 Increase in sales, hotel/motel, and property taxes; increase in operating grants (ARPA)
- 5 Increase in sales taxes; decrease in operating grants (ARPA); increase in salaries and wages



# **General Fund**

# Revenues

- Increased \$1,997,553, 8.8%
  - Property taxes increased \$193,846
  - Local option sales taxes increased \$291,137
  - Interest increased \$586,170
  - Intergovernmental increased \$388,702

# **Expenditures**

- ■Increased \$2,784,335, 13.5%
  - Fire expenditures up \$750,060 (personal services up \$608,378)
  - Sheriff expenditures up \$547,633 (personal services up \$416,421)
  - Detention Center expenditures up \$248,083 (personal services up \$195,586)
  - Park & Recreation expenditures up \$687,080 (personal services up \$263,370 and capital outlay up \$324,293)

# Unassigned Fund Balance - Page 18 of the ACFR

- FY 2023, \$13,614,319, 58.3% of expenditures (7.0 months)
- FY 2022, \$15,519,718, 75.5% of expenditures (9.1 months)







# **RUSHTON**

# Schedule of Projects Financed with Special Purpose Local Option Sales Tax – Pages 125-127

# \$8,640,693 Expended

- \$535 for 2008 Referendum
- \$47,949 for 2014 Referendum
- \$8,592,209 for 2020 Referendum



# Report on Internal Control and Other Matters Pages 114-115

In accordance with *Government Auditing Standards*, we have issued our report on our consideration of White County's internal controls and our tests of compliance.

This report describes the scope of our testing of internal control and compliance, and the results of that testing, but is not intended to provide an opinion on the internal control or compliance.

No material weaknesses and 2 significant deficiencies were noted in the internal controls of White County.

No instances of material noncompliance or other matters were noted.



# Report on Compliance and Internal Controls over Major Programs—Pages 116-118

In accordance with the Uniform Guidance, we have issued our report on our consideration of White County's compliance with requirements applicable to each major program and on internal control over compliance.

This report describes the scope of our testing of compliance requirements and internal controls over major programs, and the results of that testing. We are required to express an opinion on the County's compliance with requirements; our opinion is unmodified. This report is not intended to provide an opinion on the internal control.

No material weaknesses or significant deficiencies were noted in the internal controls of White County, Georgia over the compliance requirements applicable to the major programs.



# Current Reporting Changes GASB 96

The Governmental Accounting Standards Board (GASB) has issued Statement No. 96, *Subscription-Based Information Technology Arrangements* Effective for White County for the fiscal year ending June 30, 2023.

The statement provides guidance on the accounting and financial reporting for subscription-based information technology arrangements (SBITA) for end-users (governments). The statement (1) defines a SBITA; (2) establishes that a SBITA results in a right-to-use subscription asset—an intangible asset—and a corresponding subscription liability; (3) provides the capitalization criteria for outlays other than subscription payments, including implementation costs of a SBITA; and (4) requires note disclosures regarding a SBITA. To the extent relevant, the standards for SBITAs are based on the standards established in Statement No. 87, Leases.

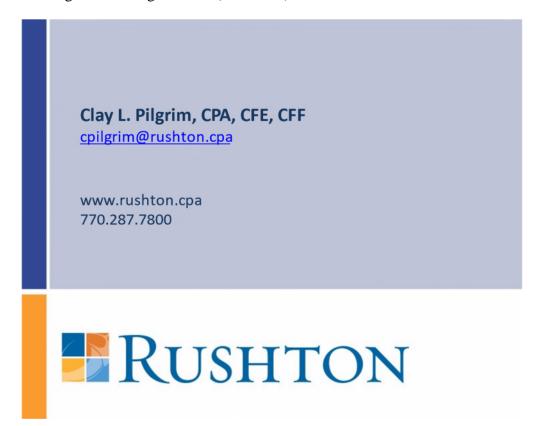


# Future Reporting Changes GASB 101

The Governmental Accounting Standards Board (GASB) has issued Statement No. 101, *Compensated Absences*. Effective for White County for the fiscal year ending June 30, 2025.

The statement replaces GASB Statement No. 16, Accounting for Compensated Absences. The goal of the standard is to create a more consistent model for accounting for compensated absences that can be applied to all types of compensated absence arrangements. The new standard also removes the current requirement to disclose both the gross additions and deductions to the liability.





Upon presentation of proclamation, November 16-22, 2023 was designated as "Farm-City Week in White County". The proclamation was accepted on behalf of the White County agricultural community by Chamber President Beth Truelove and members of the Agri-Business Committee.

Ms. Kimberly McEntire, Director of Parks & Recreation, advised the Board that she had been able to obtain references for the low bidder on the shade structure project (this item had been tabled at a previous meeting in order to allow her to do so). She advised that the references were good, and she recommended awarding the contract to Shade America in the amount of \$79,610.00 which will provide shade structures for the bleachers and playground areas at Yonah Preserve.

Upon a motion made by Commissioner Goodger, seconded by Commissioner Holcomb, there was a unanimous vote to award the contract for the shade structure project at Yonah Preserve to Shade America in the amount of \$79,610.00 – to be funded by SPLOST.

Upon a motion made by Commissioner Nix, seconded by Commissioner Goodger there was a unanimous vote to approve the following board appointments:

- Board of Assessors Mr. Warren Glover for a three (3) year term to expire December 31, 2026.
- Building Authority Mr. Larry Freeman for a three (3) year term to expire December 31, 2026,
  - Mr. Russell Mobley for a three (3) year term to expire December 31, 2026,
  - Mr. Mully Ash for a two (2) year term to expire December 31, 2025, and
  - Mr. Marc Greene for a one (1) year term to expire December 31, 2024.

Ms. Jodi Ligon, Finance Director, presented the monthly Financial Status Report (see attached).

November 6, 2023 – Regular Meeting Minutes (continued)

During County Manager Comments, Mr. Pittard expressed appreciation to Ms. Ligon for her work demonstrated with the audit presentation. He also stated that the presentations made at the beginning of the meeting were great and he was proud to be a part of this community.

Chairman Turner asked that Mr. Pittard provide an update on the fill-in of the pool at the Recreation Department. Mr. Pittard stated that he was awaiting a quote from Charles Black Construction related to doing the fill-in with the equipment they already have onsite for the gym construction project. He also provided information on the upcoming bid process regarding operations of the Transfer Station.

Chairman Turner asked if the Commissioners had any comments. Commissioner Holcomb expressed appreciation for Ms. Ligon and to the Road Department for the paving on Campground Road. Commissioner Nix also expressed appreciation to Ms. Ligon and for those recognized during the presentations. Chairman Turner stated that the presentations demonstrate that biblical values remain in White County.

Chairman Turner opened the floor for public comment.

Ms. Lillian Hall stated that short-term rentals (STR's) had run their course White County and needed to be stopped. She said that if limits are set, there needs to be public participation. She said it is not right for the applicants to always get the last word in the Commission meeting, the public only gets to comment in the Planning Commission meetings, and the public does not elect the Planning Commission. She also stated that she did not understand why so many STR's were coming before the Board if a moratorium was in place.

Ms. Fio Weaver, stressed the importance of constitutional principles and submitted a typed comment for the record which was entered into the meeting file.

Mr. Mike Mays, asked the status of the proposed new fire station on Duncan Bridge Road. Chairman Turner advised that construction plans for the facility are in process and when the plans are complete, they will have a better idea on the timeline for the project.

Ms. Beth Truelove, encouraged participation on December 2, 2023 Christmas Parade.

With no additional public comments, Chairman Turner closed the floor.

Chairman Turner explained (in reference to Ms. Hall's comment) that the STR applications currently being heard were in process prior to the current moratorium and the county was required to allow those applicants to continue through the process under the current regulations.

Upon a motion made by Commissioner Goodger, seconded by Commissioner Holcomb, there was a unanimous vote to adjourn the meeting.

The minutes of the November 6, 2023 Regular Meeting were approved as stated this 4<sup>th</sup> day of December, 2023.

WHITE COUNTY BOARD OF COMMISSIONERS

# Travis C. Turner, Chairman Terry D. Goodger, District 1

|  | ontinued) | Minutes ( | Meeting | Regular | . 2023 – | November 6, |
|--|-----------|-----------|---------|---------|----------|-------------|
|--|-----------|-----------|---------|---------|----------|-------------|

| Lyn Holcomb   | , District 2 |
|---------------|--------------|
| Edwin Nix, l  | District 3   |
| Craig Bryant, | District 4   |
| Shanda Murphy | County Clark |

# **Chapter 16 SHORT-TERM RENTAL HOST LICENSE**

Secs. 16-1—16-199. Reserved.

# ARTICLE II. SHORT-TERM RENTAL HOST LICENSE

# Sec. 16-200. Purpose.

The purpose of this article is to establish regulations for the use of a residential structure or part thereof as a short-term rental in order to support the White County Comprehensive Plan while minimizing the negative, secondary effects on surrounding properties, to ensure proper safety precautions are in place, to establish a rental host license and to facilitate the collection and payment of hotel/motel taxes.

#### Sec. 16-201. Definitions.

As used in this article, the following terms shall have the meanings ascribed to them in this section:

*Bedroom.* A room that is intended primarily for sleeping as reflected on the building permit, tax assessors records or site inspection.

County. Unincorporated White County.

*Compensation.* Remuneration or anything of economic value that is provided, promised or donated primarily in exchange for services rendered. This includes, but is not limited to, voluntary donations, and fee-sharing.

Director. The director of community and economic development or his or her designee.

*Guest.* Any person or persons renting a short-term rental. Note that this definition of guest specifically applies to the short-term rental host license.

*Owner.* Any person who, alone or with others, has title or interest in any residential structure, building, property, or portion thereof, with or without accompanying actual possession thereof, including any person who, as tenant, agent, executor, administrator, trustee, or guardian of an estate, has charge, care, or control of any short-term rental use.

*Person.* Any individual, firm, partnership, corporation, company, association or institution, governmental entity, or partnership and including any trustee, agents, assigns or other representative.

Subdivision, platted. A subdivision of common development with a final plat approved by the White County Planning Commission, the White County Community and Economic Development Department or recorded in a plat book with the White County Clerk of Superior Court, which are designed for the purpose of sale, lease, legacy or building development.

Subdivision, platted for family/estate. A subdivision of land with a final plat approved by the White County Planning Commissioner, the White County Community and Economic Development Department or recorded in a plat book with the White County Clerk of Superior Court, which are designed for intra-family land transfer and not for the purpose of sale, lease, or building development.

Responsible party. An individual(s) with the legal authority to make and act on decisions of tenancy, building maintenance, complaints and repairs relating to applicable safety codes. The responsible party must be available as a point of contact for the county as well as any short-term rental guest(s) for the duration of the stay in the short-term rental. The responsible party shall be available 24 hours per day, seven days per week for the purpose of responding within two hours to complaints related to the short-term rental and taking remedial action to resolve such complaints. Such initial response to a complaint by the responsible party may include a telephone response to either a 911 emergency dispatch operator or an in-person or telephone contact with an appropriate law enforcement officer.

*Short-term rental advertisement.* Any method of soliciting use of a lodging accommodation or any part thereof for short-term rental purposes.

Short-term rental. A lodging accommodation offered to transient guests for a period of time not to exceed 30 consecutive days. For the purposes of this definition, a residential dwelling shall include all housing types and shall exclude group living or group homes, campgrounds, RV parks, bed and breakfasts, motel, hotels or other lodging uses

Short-term rental host. (Innkeeper) Any person who is the owner of a lodging accommodation or any part thereof that is offered for short-term rentals for periods of 30 days or less and who is responsible for applying for a short-term rental host license.

# Sec. 16-202. License required.

It is unlawful for any person to operate or advertise as a short-term rental within the county without a valid occupational tax certificate for such rentals and a valid short-term rental host license issued pursuant to this article for each short-term rental location and the authority to collect and remit hotel/motel taxes. Any long-term rental property that is found to have terminated a contract rental agreement in less than 30 days may be considered a short-term rental and in violation of this article.

A license will not be issued to any property located in a platted subdivision as depicted on the adopted map established for this purpose as referenced in Section 16-208 of this article, unless the subdivision has covenants which specifically allows for short-term rentals.

Properties permitted as a vacation rental tourist cabin development as defined by Article VII of the White County Code of Ordinances will be issued a license according to the provisions of this chapter.

With adoption of these short-term rental host license requirements, the governing authority has established the maximum number of host licenses to be issued and to be active at any time shall be 650.

### Sec. 16-203. License fee and license term.

- (a) The annual fees for the issuance of a short-term rental host license shall be established by resolution and shall be set forth in the schedule of fees and charges on file in the county clerk's office.
- (b) A short-term rental host license shall expire December 31st of each year and must be renewed annually. In the event that any person commences a new business on any date after January 1, the short-term rental host license shall be due and payable 30 days following the commencement of the business.
- (c) Short-term rental host licenses are non-transferable. If a property covered by a host license is sold or is otherwise transferred to a new owner, the new owner has sixty (60) days to apply for a host license under the same rights and privileges afforded to the prior owner such as grandfathered status and maximum license to be issued.
- (d) This license applies to all short-term rentals in unincorporated White County.
- (e) A penalty of ten percent per month of the amount of the short-term rental host license shall be imposed upon payments, for existing businesses, made after December 31st.
- (f) Operation of a short-term rental business for more than 30 days, whether the premises are rented or not, without payment of the required short-term rental host license is a violation of this article, and the business will be given a warning and be required to pay a penalty of three times the required short-term rental host license fee due. If the short-term rental host license and the penalty are not paid within ten calendar days of the date of the warning, a citation will be issued.

# Sec. 16-204. License investigation and issuance of short-term rental host.

Upon receipt of a completed application for the issuance or renewal of a short-term host license, the community and economic development office may inspect the short-term rental for compliance with all applicable laws, rules, and regulations.

# Sec. 16-205. License applications.

(a) In addition to obtaining an occupational tax certificate from the business tax office, the following applies to a short-term rental host license:

- (1) Application for the issuance, renewal or change of ownership of a short-term rental host license shall be provided to the White County Business Tax office on the form provided and comply with requirements set out in this article. A short-term rental host license shall be required for each separate property. The 911 address for each property must be provided to White County.
- (2) The applicant shall be the owner(s) of the property listed on the application to be used as a short-term rental. If applicant is a business entity, the name of the authorized agent shall be provided on the short-term rental host application.

# Sec. 16-206. Short-term rental host general provisions.

- (a) All short-term rental hosts must comply with the following:
  - (1) Obtain an approved Short-Term Rental Eligibility Form from the White County Planning Office.
  - (2) Provide documentation and a signed declaration of compliance attesting to compliance with the following:
    - a. Provide local contact (responsible party) information to all short-term rental guests during a guest's stay. The person designated by the owner as the responsible party shall be available 24 hours per day, seven days per week for the purpose of responding within two hours to complaints related to the short-term rental and taking remedial action to resolve such complaints.
    - Comply with all applicable laws, rules and regulations pertaining to the use and occupancy of a short-term rental. Attest by owner or third-party inspector that short-term rentals meet applicable International Building Code, International Fire Code regulations and NFPA 101 Life Safety Codes.
    - c. Post the following information in a conspicuous place within the short-term rental:
      - 1. Contact information for the responsible party;
      - 2. Street address;
      - 3. Floor plan indicating fire exits and escape routes;
      - 4. Information about how a guest can contact the planning department to report any concerns or complaints; and
      - 5. Maximum occupancy load;
      - 6. "In Case of Emergency", Dial 911;
      - 7. "This rental is located in a residential area. Please be courteous to our neighbors and the residents of this area. Any loud sounds (music, voices, etc.) or excessive activity may be reported to local law enforcement, and you may be subject to citations, fines, arrest, etc. Please respect our residential area and preserve the peaceful nature and beauty of this area."
  - Parties that do not use third party rental platforms (Airbnb, VRBO, HomeAway, etc.) that remit hotel/motel tax on the short-term rental owner's behalf are responsible for remitting all applicable hotel/motel tax proceeds to White County.
  - (4) Provide proof that the short-term rental host license number is included on any short-term rental advertisement.
  - (5) Provide the White County Business Tax office with a copy of "house rules".
  - (6) Certify that there are no unpaid financial obligations to White County.
  - (7) If located in a platted subdivision, truthfully execute the affidavit stating that the subdivision has covenants which do specifically allow for short-term rentals with false execution of the affidavit being punishable by law.

- (8) Parking. All vehicles shall only be parked in the driveway and/or within the garage area of the short-term rental. Vehicles shall not be parked within the right-of-way of public roads or easements, including grassy/unimproved areas. Vehicles shall not be parked along any roadways which would cause safety issues, hinder access to such roadways or be in violation of any laws, subdivision rules, etc.
- (9) Solid waste/trash. Trash and refuse shall not be left or stored within public view, or in the public right-of-way, except in proper containers for purposes of collection by an authorized waste hauler. Trash and refuse shall not be left or stored in such a way that would cause safety issues, hinder access to the public right-of-way, violate subdivision rules, etc.
- (10) Occupancy load. Occupancy limit shall be established in accordance with the maximum occupancy limit as established in the host license application. The short-term rental host will keep the total number of guests to that number which can safely stay in the premises and the short-term rental host may be subject to the State of Georgia's fire safety code regulations.
- (11) Provide proof that the owner has commercial or specific short-term rental insurance for the property.
- (12) Noise. Short-term rentals shall not violate any noise or sound regulations, subdivision rules, etc.
- (13) Hours of operation. Check-in/departure and other rental-related activities should occur between 6:00 a.m. and 10:00 p.m.
- (14) A short-term rental owner shall not be in violation of any White County ordinances and must be in compliance with short-term rental and land use regulations.
- (15) Provide White County with the local contact (responsible party) information. The person designated by the owner as the responsible party shall be available 24 hours per day, seven days per week for the purpose of responding within two hours to complaints related to the short-term rental and taking remedial action to resolve such complaints. If this information changes, White County shall be immediately informed of the contact information of the new local contact (responsible party). Failure to have a readily available local contact (responsible party) is a violation of this Code.
- (16) Rental management companies shall either list each property separately on the monthly lodging tax form that is submitted to the White County Business Tax office or provide a separate lodging tax form for each property to the White County Business Tax office.
- (17) Business occupation tax certificate. Short-term rental host license and hotel/motel tax authorization certificate must be prominently displayed at each short-term rental property.

## Sec. 16-207. Violations/consequences.

- (a) The community and economic development director is authorized to issue a warning, suspend or revoke a short-term rental host license issued under the provisions of this chapter if the short-term rental host license is issued in error, or on the basis of incorrect information supplied, or where it is determined that the building, structure, unit or portion thereof is in violation of any ordinance or regulation or any of the provisions of this article, including but not limited to the International Building Code, International Fire Code regulations and NFPA 101 Life Safety Codes.
- (b) If any violations stated in this article have been committed and not corrected within the time specified, the community and economic development director shall begin the procedures to revoke the short-term rental host license in accordance with the following:
  - (1) In the event of a first violation of this article, the director shall give a warning to the owner/operator specifying the nature of the violation(s) and the time to correct violation(s).
  - (2) In the event of a second violation of this article of the same nature within a 12-month period, the director will issue a suspension of the short-term rental host license for a 30-day period.
  - (3) In the event of a third violation of this article, of the same nature within a 12-month period, the director will revoke the short-term rental host license. The owner/operator may not reapply for the same property for a period of 12 months.
- (c) Any long-term rental property that is found to have terminated a contract rental agreement in less than 30 days may be considered a short-term rental and in violation of this article.

(d) Any person who shall do anything prohibited by this article or who shall fail to do anything required by this article shall be guilty of a misdemeanor, amenable to the process of the county magistrate court and upon conviction, shall be punished as provided in O.C.G.A 15-10-50, and said provisions are by reference incorporated herein.

# Section 16-208. Official Subdivision map.

The location and boundaries of subdivisions within White County are hereby established as shown on a map entitled "Official Subdivision Map of White County, Georgia." Said map, together with all explanatory matter thereon, is hereby adopted by reference and declared to be a part of this resolution.

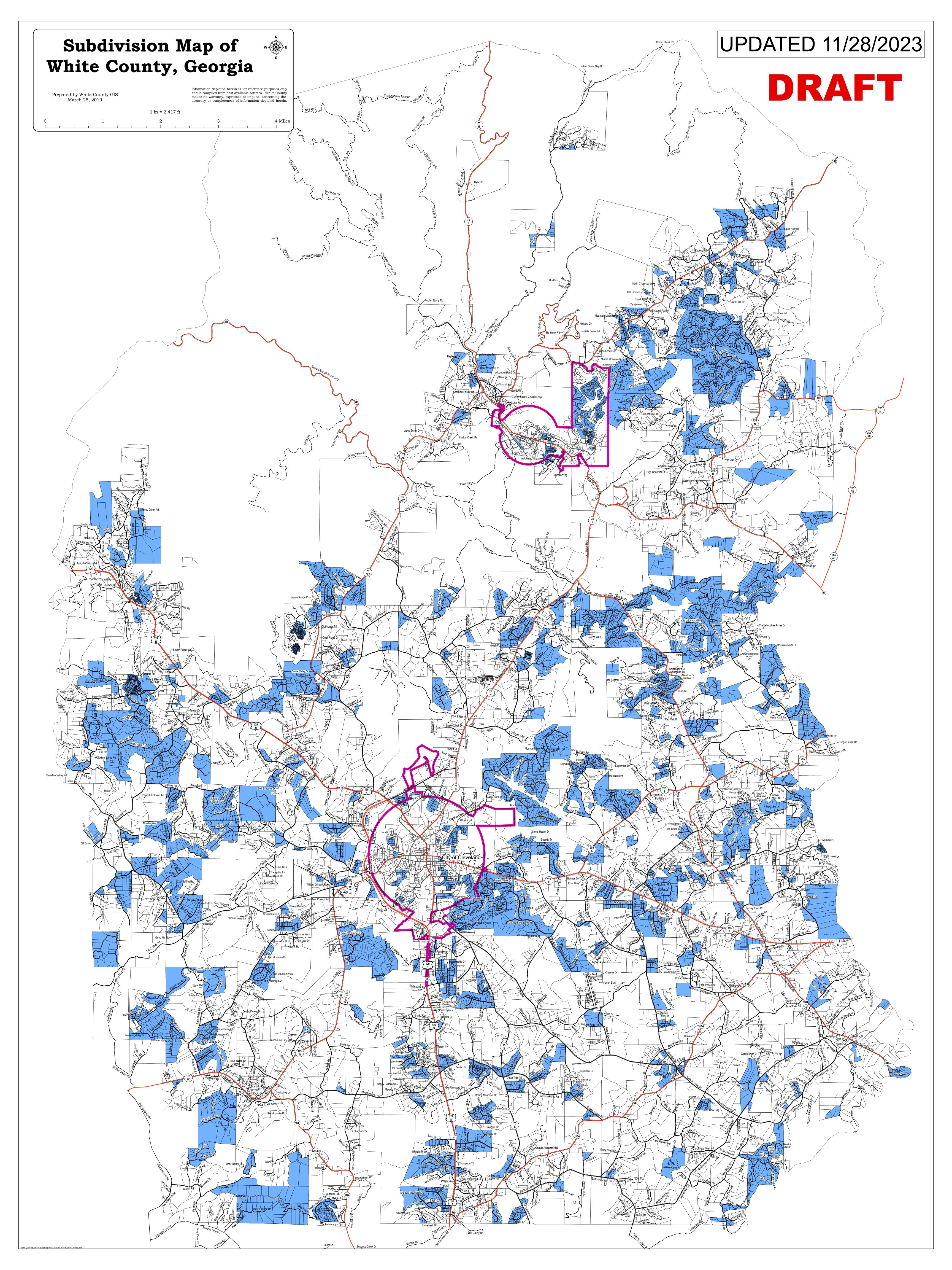
The official subdivision map shall be identified by the signature of the county commission chairman, attested by the county clerk, and bear the following words: "This is to certify that this is the Official Subdivision Map referred to in Chapter 16, Short Term Rental Host License, White County, Georgia," together with the date of the adoption of the resolution.

The purpose of the subdivision map is to identify platted subdivisions of common development, 4 or more lots, for the purposes of excepting those subdivisions from allowing short-term rentals in residential land use districts unless the covenants specifically allow it, as identified in Appendix C, Article VII, Section 702, Item B.

If in accordance with the provisions of this resolution and the applicable laws of the State of Georgia, changes are made in parcels or other matter portrayed on the official subdivision map, such changes shall be entered on the official subdivision map promptly after the amendment has been approved by the White County Board of Commissioners with appropriate entry or indication of such amendment on the official subdivision map. No amendment to this resolution which involves matters portrayed on the official subdivision map shall become effective until after such changes and entry has been made on said map.

Amendments and/or revisions to the subdivision map shall only be approved by the White County Board of Commissioners. However, if a new subdivision is proposed and then approved by the White County Planning Commission, the staff of Community and Economic Development can add those new subdivisions to the map once they have received final plat approval from the Planning Commission. Any unauthorized change of whatever kind by any person or persons shall be considered a violation of this resolution.

Regardless of the existence of purported copies of the official subdivision map which may from time to time be made or published, the official subdivision map shall be located in the office of Community and Economic Development and shall be the final authority as to the current subdivisions in the county.



| NAME                          | DATE       | PLAT_BOOK  | GIS_AC                     | DEED_AC | ALT_NAME     | COMMENTS                        |
|-------------------------------|------------|------------|----------------------------|---------|--------------|---------------------------------|
| ABUNDANT LIVING HOMES         | 12/21/2004 | 58/19      | 4.95943430689              | 5.80    |              |                                 |
| ALL REGION REALTY CORP. INC   | 11/4/1988  | 26/2       | 7.76400173128319           | 7.09    |              |                                 |
| ALPENROSEN MOUNTAIN COMMUNITY | 4/29/1985  | 16/206     | 10.0562533843843           | 12.31   |              |                                 |
| ALLISON PROPERTIES INC        | 5/07/1986  | 21/65      | 4.52125444045443           | 4.56    |              |                                 |
| ALPINE TERRACE                | 2/09/1989  | 19/174-175 | 56.4530765403678           | 0.00    |              |                                 |
| ALTA VISTA ESTATES PHASE 1    | 6/06/2000  | 48/43      | 6.69368363397778           | 7.31    |              |                                 |
| ALTA VISTA ESTATES PHASE 2    | 8/01/2006  | 61/4       | 15.8097126517519           | 16.29   |              |                                 |
| APPLE VALLEY                  | 1/28/2005  | 57/162     | 15.6402524353265           | 15.00   |              |                                 |
| ARROWHEAD ACRES INC           | 4/14/1970  | 5/179      | 66.9008797345245           | 0.00    | SWISS COLONY |                                 |
| ASBURY LANDING                | 6/05/2006  | 60/168     | 71.9786682761069           | 74.70   |              |                                 |
| ASHWOOD ESTATES               | 6/01/2001  |            | 57.5774329260348           | 59.46   |              |                                 |
| AUTUMN RIDGE                  | 10/26/2006 | 61/43      | 6.14294993627586           | 6.00    | SANDY RIDGE  | SANDY RIDGE 8/18/2003 PB 54/122 |
| BACKWOODS                     | 5/29/1989  | 19/198     | 9.18895594272314           | 8.81    |              |                                 |
| BISON VIEW LODGE              | 4/24/2009  | 64/126     | 13.5137601005095           | 12.42   |              |                                 |
| BLACKBERRY MEADOWS            | 10/3/2001  | 51/37      | 29.706634732035            | 29.83   |              |                                 |
| BLALOCK PROPERTIES            | 2/24/1989  | 19/180     | 10.6752103830231           | 10.43   |              |                                 |
| BLALOCK PROPERTIES            | 11/4/1988  | 26/1       | 8.12092463093109           | 8.11    |              |                                 |
| BLUE CREEK HEIGHTS            | 6/4/1989   | 19/167     | 56.9925742503227           | 0.00    |              |                                 |
| BLUE CREEK OVERLOOK           | 8/19/1996  | 39/94      | 10.745008667036            | 8.76    |              |                                 |
| BOCA HILLS                    | 9/3/1985   | 6/87       | 84.1926433443674           | 0.00    |              |                                 |
| BRIARWOOD                     | 10/21/1996 | 39/101     | 9.37607633394563           | 9.17    |              |                                 |
| BROKEN ARROW ESTATES          | 9/23/2005  | 59/82      | 16.3211970092335           | 16.16   |              |                                 |
| BROCKFIELD ESTATES            | 9/27/2004  | 57/131     | 7.4513875650986            | 7.17    |              |                                 |
| BROOKSIDE CAMPGROUND PHASE 2  | 3/22/1989  | 19/191     | 1.95654081995599           | 2.20    |              |                                 |
| BROOKSIDE CAMPGROUND PHASE 1  | 9/12/1986  | 16/292     | 8.31010065475619           | 0.00    |              |                                 |
| BROOKSIDE SUBDIVISION PHASE 1 | 10/4/1994  | 31/213     | 4.49478467479009           | 0.00    |              |                                 |
| BROOKWOOD VILLAGE PHASE 3     | 11/21/1999 | 39/201     | 21.9799135997501           | 0.00    |              |                                 |
| BROOKWOOD VILLAGE PHASE 1     | 2/3/1993   | 31/116     | 11.9712641284314           | 11.06   |              |                                 |
| BROOKWOOD VILLAGE PHASE 2     | 7/26/1993  | 39/66      | 9.69702045960682           | 8.80    |              |                                 |
| BROOKWOOD VILLAGE PHASE 4     | 9/9/1999   | 43/142     | 13.782844554543            | 13.95   |              |                                 |
| BUCKHORN MOUNTAIN ESTATES     | 8/26/2003  | 54/116     | 35.2403309299473           | 30.96   |              |                                 |
| LICHTENBERG LOCH              | 1/15/2004  | 56/4       | 1.45127078841583           | 0.00    |              |                                 |
| C&S SUBDIVISION               | 2/2/2005   | 59/9       | 8.35192017700317           | 8.16    |              |                                 |
| CAMPGROUND MEADOWS            | 3/22/2004  | 57/127     | 7.96468462206202           | 8.08    |              |                                 |
| THE T.V. CANTRELL SUBDIVISION | 10/3/1969  | 4/11       | 23.5565541378531           | 0.00    |              |                                 |
| CEDAR CREEK PHASE 1           | 9/22/2004  | 57/109     | 36.9290604977413           | 36.39   |              |                                 |
| CEDAR CREEK PHASE 2           | 9/22/2008  |            | 59.0861660623981           | 0.00    |              |                                 |
| CEDAR HOLLOW                  | 1988       | 23/135     | 62.1253244920856<br>Page 1 | 0.00    |              |                                 |

| NAME                           | DATE       | PLAT_BOOK | GIS_AC                      | DEED_AC | ALT_NAME | COMMENTS                                 |
|--------------------------------|------------|-----------|-----------------------------|---------|----------|--|
| CENTER GROVE VILLAGE           | 2/4/2000   | 48/47     | 18.7158507732563            | 0.00    |          |  |
| CHATTAHOOCHEE SHOALS TOWNHOMES | 1/17/2007  | 62/129    | 0.373403615289044           | 0.60    |          |  |
| CHATTAHOOCHEE WILDS            | 6/4/1991   | 31/24     | 35.6603140990125            | 0.00    |          |  |
| CHEROKEE CAMPGROUND            | 9/3/1996   | 39/95     | 7.95944964126759            | 0.00    |          |  |
| CHEROKEE FRONTIER              | 4/19/2004  | 57/57     | 4.22976668853741            | 4.23    |          |  |
| CHESMAR SUBDIVISION            |            |           | 27.8060884657323            | 28.61   |          |  |
| CHIMNEY LAKES PHASE 1          | 12/5/2003  | 57/6      | 64.4259472644849            | 71.31   |          |  |
| CHIMNEY RIDGE                  | 1/7/2003   | 54/17     | 6.99812500956458            | 5.14    |          |  |
| CHIMNEY SHADOWS PHASE 2        | 8/27/1998  | 43/53     | 8.74511161581663            | 6.41    |          |  |
| CHIMNEY SHADOWS PHASE 1        | 8/27/1998  | 43/53     | 10.4690985882583            | 0.00    |          | ADDED BY REFERENCE IN PHASE 2 PLAT       |
| CLEARVIEW                      | 3/7/2005   | 59/4      | 10.3052302337672            | 12.04   |          |  |
| CLEVELAND COMMONS              | 1/19/2004  | 57/83     | 3.31883751553964            | 3.81    |          |  |
| CLEARVIEW HEIGHTS              | 5/3/1967   | 3/30      | 4.41450791613578            | 0.00    |          |  |
| COVERED BRIDGE                 | 1974       | 7/167     | 14.5101333455611            | 0.00    |          |  |
| COX CREEK COVE                 | 5/3/2002   | 51/111    | 3.05890386676155            | 3.16    |          |  |
| CROSSTOWN PLACE                | 2/26/2004  | 57/31     | 3.93698824972205            | 4.14    |          |  |
| CRUMLEY RIDGE                  | 2/13/2003  | 54/41     | 7.71882855125011            | 0.00    |          |  |
| CURTIS DAVIDSON                | 2/27/2006  | 59/135    | 3.20269988120932            | 0.00    |          | SPLT FR 48A-6'06 SPLT TO 48A-6B THRUF'07 |
| DEAN VIEW ESTATES              | 9/27/1999  | 43/145    | 75.8422748595833            | 77.44   |          |  |
| DEER CROSSING                  | 1/28/2004  | 56/12     | 9.92029754478122            | 9.78    |          | AC COR'07 DB1091-143/PB59-12             |
| DEER MOUNTAIN                  | 9/1972     | 6/78      | 110.635298459079            | 0.00    |          |  |
| DEER RUN                       | 4/28/1998  | 44/68     | 29.0878571785269            | 0.00    |          |  |
| DEER VALLEY ESTATES            | 1/22/1973  | 6/149     | 18.5221455587453            | 0.00    |          |  |
| DOGWOOD LANE                   | 11/13/1970 | 4/168     | 12.89798378847              | 0.00    |          |  |
| DRIFTWOOD COVE                 | 2/27/2007  | 61/95     | 7.63563506419753            | 7.57    |          |  |
| J.C. DRISKEL                   | 10/11/1999 | 43/147    | 4.8923936429816             | 4.88    |          |  |
| J.C. DRISKEL UNIT 3            | 6/2/1969   | 3/257     | 5.06633123770679            | 0.00    |          |  |
| J.C. DRISKELL UNIT 2           | 4/29/1969  | 4/78      | 7.07419595047835            | 0.00    |          |  |
| DUNCAN BRIDGE ESTATES PHASE 4  | 10/6/2006  | 61/33     | 8.43683618216357            | 8.70    |          |  |
| DUNCAN BRIDGE ESTATES PHASE 2  | 5/18/2000  | 48/44     | 12.0459681844524            | 13.16   |          |  |
| DUNCAN BRIDGE ESTATES PHASE 3  | 5/18/2000  | 48/45     | 22.3506869572728            | 21.86   |          |  |
| EAGLE'S LANDING PHASE 1        | 2/7/2003   | 54/31     | 8.1885274498395             | 9.02    |          |  |
| EAGLE'S LANDING PHASE 2        | 5/13/2003  | 54/65     | 15.0354960826885            | 0.00    |          |  |
| EAGLE'S LANDING PHASE 5        | 5/13/2003  | 54/64A    | 11.3721840352653            | 13.34   |          |  |
| EAGLE'S LANDING PHASE 3        | 7/30/2003  | 54/98     | 27.7677623586975            | 29.46   |          |  |
| EAGLE'S LANDING PHASE 4        | 8/19/2003  | 54/113    | 12.7524162294173            | 13.01   |          |  |
| EAST SIDE SUBDIVISION          | 10/18/1957 | 1/83      | 20.4025311273235            | 0.00    |          |  |
| EDELWEISS RIVER TOWN HOMES     | 7/19/2004  | 56/136    | 0.927660141671417<br>Page 2 | 1.52    |          |  |

| NAME                        | DATE       | PLAT_BOOK | GIS_AC                     | DEED_AC | ALT_NAME       | COMMENTS                                |
|-----------------------------|------------|-----------|----------------------------|---------|----------------|---|
| EDELWEISS RIVER TOWN HOMES  | 8/25/2004  | 59/68     | 1.22821788540308           | 1.54    |                | SPLT FR H4D-52'06 DB1004-243/PB1004-245 |
| EDELWEISS TOWN HOMES        |            |           | 1.68853608933186           | 0.00    | TUSCANY VILLAS |   |
| THE FALLS AT MOSSY CREEK    | 5/19/2005  | 64/36     | 10.8905485329946           | 9.96    |                |   |
| FAWNS DOMAIN                | 8/15/2002  | 51/140    | 21.4543922881298           | 21.97   |                |   |
| FERN MEADOWS                | 11/14/2003 | 57/37     | 29.421070025692            | 30.42   |                |   |
| FERN VALLEY ESTATES         | 2/16/2001  | 48/133    | 51.2444173586259           | 53.64   |                |   |
| THE FIELDS AT TOWERING OAKS | 7/2/2007   | 61/144    | 32.8600841177049           | 33.23   |                | AC COR'07 DB1105-359/PB59-162           |
| FOREST FARM                 | 2/8/2005   | 59/125    | 18.6804066033847           | 19.87   |                |   |
| FOXX TROTT                  | 11/7/2005  | 61/44     | 10.2533245217303           | 10.84   |                |   |
| GADALULU                    | 5/3/2000   | 48/31     | 10.9547747623225           | 0.00    |                |   |
| SASSAFRAS RIDGE             | 5/13/2003  |           | 46.8439842254532           | 46.74   |                |   |
| GARY'S PLACE                | 3/15/2001  | 51/48     | 5.06794694446379           | 5.59    |                | SPLT FR 49C-37'06 PB51-48               |
| BILL GERRIN                 | 3/6/2005   | 59/10     | 47.7935925141711           | 53.66   |                |   |
| GOLD DITCH FARMS            | 7/11/2000  | 48/65     | 58.3822315217292           | 58.84   |                |   |
| GOLD DUST HILLS             | 3/27/2007  | 61/110    | 17.8131947745145           | 19.63   |                |   |
| GOLD PAN ACRES              | 6/14/2004  | 57/68A    | 10.2501558627879           | 10.18   |                |   |
| GREEN ACRES                 | 7/10/1998  | 43/45     | 6.72650183997753           | 6.78    |                |   |
| JOHN F. GREER ESTATE        |            | 17/83     | 5.03401355475846           | 0.00    |                |   |
| GREENLY HILLS ESTATES       | 5/7/1971   | 25/1971   | 14.0417405180892           | 0.00    |                |   |
| HAMILTON ACRES              | 3/9/1994   | 31/175    | 13.8691993676231           | 14.37   |                |   |
| HAMILTON PLACE              | 6/2/1995   | 31/265    | 27.5846815417874           | 15.16   |                |   |
| HAMPTON PHASE 2             | 6/15/2007  | 61/131    | 19.5310808619862           | 20.85   |                | splt to 62-222A'06 db1047-395/pb60-4    |
| GARY & BRENDA HAYNES        | 12/13/2001 | 58/12     | 6.43906327460505           | 5.12    |                | COMBD W/ P/O 22-135'07                  |
| CANAL SHOP SECTION          | 4/7/1978   |           | 2.47974783851179           | 0.00    |                |   |
| LODGING AREA HELEN          | 3/31/1975  | 8/5       | 2.64076106819187           | 0.00    |                |   |
| THE WALL                    | 3/31/1975  | 8/4       | 0.55927327813927           | 0.00    |                |   |
| HIGHCREST SUMMIT PHASE 2    | 11/13/2007 | 61/170    | 18.6641576222267           | 20.27   |                |   |
| HIGHCREST SUMMIT PHASE 2    | 11/13/2007 | 61/170    | 1.02979940989244           | 20.27   |                |   |
| HIGHCREST SUMMIT PHASE 1    | 7/21/2002  | 54/104    | 33.1313542833585           | 0.00    |                |   |
| HIGHLAND FOREST PHASE 1     | 4/19/1998  | 31/184    | 33.9041118032087           | 33.46   |                |   |
| HIGHLAND SHORES             | 3/7/1989   | 19/191    | 14.0602836424708           | 12.15   |                |   |
| THE HOMESTEAD               | 3/7/2018   | 2018/37   | 14.345080582028            | 15.60   |                |   |
| HORTON CREEK                | 6/29/1970  |           | 28.9958862678928           | 0.00    |                |   |
| HUNTS CROSSING              | 8/1/2000   | 48/70     | 10.1628596884107           | 9.79    |                |   |
| IGLS BLOCK B                | 7/13/1998  | 44/176    | 26.8333835512422           | 0.00    |                |   |
| INNSBRUCK BLOCK "A" PHASE 1 | 9/6/1985   | 16/223    | 22.3884445722767           | 0.00    |                |   |
| INNSBRUCK BLOCK "A" PHASE 2 | 1/14/1987  | 19/19     | 34.6309340144571           | 0.00    |                |   |
| INNSBRUCK BLOCK "A" PHASE 3 | 11/4/1987  | 19/89     | 27.2019479053805<br>Page 3 | 0.00    |                |   |

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|-----------------------------------|------------|-----------|----------------------------|---------|-----------------|-----------------------------------|
| INNSBRUCK BLOCK "A" PHASE 4       | 8/28/1990  | 19/281    | 9.97612407913718           | 0.00    |                 |                                   |
| INNSBRUCK SPORTS COMPLEX          | 7/12/2005  | 59/45     | 23.6252981662056           | 0.00    |                 |                                   |
| INNSBRUCK BLOCK "D" PHASE 2       | 6/27/2000  | 47/248    | 21.1024820470546           | 0.00    |                 |                                   |
| INNSBRUCK BLOCK "D" PHASE 1       | 7/26/1999  | 46/180    | 30.8244541317247           | 0.00    |                 |                                   |
| JENNY'S COVE                      | 10/17/1973 | 7/74      | 38.8422771576397           | 0.00    |                 |                                   |
| JENNY CREEK                       | 8/9/1973   |           | 61.7381845675938           | 0.00    |                 |                                   |
| JENNY CREEK SHOALS                | 4/8/1972   | 5/210     | 76.0513399817778           | 0.00    |                 |                                   |
| KELLUM VALLEY ESTATES             | 10/17/1984 | 16/176    | 45.1301977008589           | 0.00    |                 |                                   |
| KENSINGTON MANOR PHASE 1 & 2      | 11/7/2003  | 54/167    | 18.200782794601            | 19.85   |                 |                                   |
| KNOTTINGTON WOODS                 | 11/4/2016  | 67/105    | 11.4687035961586           | 11.15   |                 |                                   |
| LACEOLA, WATERFRONT GROUP PHASE 1 | 1/26/2013  | A/83F     | 21.5473083278967           | 0.00    |                 |                                   |
| LACEOLA PHASE 2B                  | 10/21/2006 | 61/26     | 34.3879276839417           | 0.00    |                 |                                   |
| LACEOLA PHASE 3A                  | 12/4/2006  | 61/56     | 56.9740084450712           | 0.00    |                 |                                   |
| LACEOLA PHASE 2A                  | 12/13/2006 | 61/61     | 6.77641026295593           | 0.00    |                 |                                   |
| LACEOLA, WATERFRONT GROUP PHASE 2 | 5/6/2014   | A/84C     | 66.9670039867141           | 0.00    |                 |                                   |
| LAKEVIEW AT LACEOLA PHASE 1       | 11/5/2014  | A/84H     | 21.4406869781077           | 18.65   |                 |                                   |
| WOODS AT LACEOLA                  | 11/6/2014  | 67/14     | 18.6151936682572           | 19.23   |                 |                                   |
| LACEOLA, WATERFRONT GROUP PHASE 3 | 10/8/2014  | A/84G     | 24.5194647249674           | 23.80   |                 |                                   |
| LANARK SUBDIVISION                | 2/14/2007  | 61/91     | 18.6404556648936           | 19.59   |                 |                                   |
| LARRYDAN BUILDERS                 | 3/11/2004  | 56/55     | 6.8368971613879            | 6.84    |                 |                                   |
| LAUREL POND AT SANG SPRINGS       | 2/6/2008   | 64/4      | 10.5561265558884           | 10.47   |                 |                                   |
| LAUREL RIDGE                      |            | 31/130    | 52.5444398058139           | 0.00    |                 |                                   |
| LAURELWOOD SUBDIVISION            | 10/19/1965 | 2/115     | 89.8730287213624           | 89.87   |                 |                                   |
| WILDWOOD PINK MOUNTAIN            | 7/31/1985  | 20/145    | 4.9743693630684            | 6.78    |                 |                                   |
| LEAF ESATES SUBDIVISION PHASE 1   | 1/10/2007  | 61/84     | 13.3264493100809           | 0.00    |                 |                                   |
| LEISURE ACRES CLUB PHASE 1        | 7/21/2001  | 51/13     | 2.46140369854944           | 2.72    |                 | SPLT FR 50-55'06 PB51-13          |
| LEISURE ACRES CLUB PHASE 2        | 6/4/2002   | 51/113    | 2.96686761341273           | 2.78    |                 | SPLT FR 50-55'06 PB51-113         |
| LOCKWOOD ESTATES                  | 5/2/2000   | 48/33     | 20.5320774790942           | 19.05   |                 |                                   |
| THE LAKES AT LONG MOUNTAIN        | 5/15/2008  | 64/90-92  | 76.0407647068973           | 0.00    |                 |                                   |
| THE LAKES AT LONG MOUNTAIN        | 5/15/2008  | 64/90-92  | 31.0643486077092           | 0.00    | LONE RIDGE SUBI | ALSO LISTED IN BK 19/38           |
| THE LAKES AT LONG MOUNTAIN        | 5/15/2008  | 64/90-92  | 9.75072314515102           | 0.00    | LONE RIDGE SUBI | ALSO LISTED IN BK 19/38           |
| THE LAKES AT LONG MOUNTAIN        | 5/15/2008  | 64/90-92  | 0.104873337663747          | 0.00    |                 |                                   |
| LOTHRIDGE ESTATES                 | 6/21/1995  | 31/268    | 38.517894648705            | 37.88   | _               |                                   |
| LOTHRIDGE MEADOWS                 | 10/3/2006  | 61/32     | 9.64504394141633           | 9.35    |                 |                                   |
| LOUDSVILLE CROSSING               | 10/6/2003  | 54/136    | 18.2705376700969           | 16.92   |                 |                                   |
| MAGNOLIA PINES                    | 9/4/2004   | 57/111    | 18.1761756527743           | 0.00    | _               |                                   |
| MAULDIN CREEK                     | 12/18/1980 | 14/158    | 79.4543292013446           | 0.00    |                 | splt combd w/84-14a'06 db1072-216 |
| HARRY P. MAYS                     | 3/4/1972   | 5/175     | 10.1013101892723<br>Page 4 | 10.85   |                 |                                   |

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|---|------------|-----------|----------------------------|---------|----------|---------------------|
| MEADOW VIEW SUBDIVISION                 | 9/4/2007   | 61/152    | 11.3633393465914           | 12.35   |          | DB1021-317/PB58-131 |
| MISTY RIDGE                             | 11/4/2004  | 57/125    | 25.1415568653473           | 25.41   |          | SPLT OUT'07         |
| MOSSY TRAILS                            | 9/29/1997  | 39/181    | 10.8313714689152           | 8.90    |          |                     |
| MOUNTAIN LAUREL FARMETTES               | 10/29/1977 | 11/162    | 76.5669620303889           | 0.00    |          |                     |
| MOUNTAIN MEADOWS PHASE 3                | 5/4/1998   | 43/105    | 46.5620566632608           | 52.20   |          |                     |
| MOUNTAIN SHADOWS UNIT D                 | 8/28/1991  | 14/298    | 17.5862368501801           | 0.00    |          |                     |
| MOUNTAIN MEADOWS SUBDIVISION            | 12/2/1986  | 22/72     | 38.3106514055432           | 39.80   |          |                     |
| MOUNTAIN SHADOWS UNIT C                 | 2/8/1979   | 14/297    | 27.1416556767975           | 0.00    |          |                     |
| MOUNTAIN SHADOWS UNIT C                 | 2/8/1979   | 14/297    | 9.39931591433444           | 0.00    |          |                     |
| MOUNTAIN SHADOWS UNIT C                 | 2/8/1979   | 14/297    | 1.7696798144113            | 0.00    |          |                     |
| MOUNTAIN SHADOWS UNIT C                 | 2/8/1979   | 14/297    | 8.73586521640363           | 0.00    |          |                     |
| MOUNTAIN SHADOWS UNIT A                 | 11/29/1978 | 16/269    | 4.94102149037505           | 0.00    |          |                     |
| LACEOLA, WATERFRONT GROUP PHASE 3       | 9/8/2014   | A/84F     | 2.05713751324858           | 19.68   |          |                     |
| LACEOLA, WATERFRONT GROUP PHASE 3       | 9/8/2014   | A/84F     | 17.8071887396897           | 19.68   |          |                     |
| MOUNTAINSIDE AT LACEOLA                 | 4/27/2005  | 59/32     | 122.478502914496           | 0.00    |          |                     |
| MOUNTAINSIDE AT LACEOLA PHASE 5         | 7/11/2005  | 59/193    | 16.8597755012549           | 10.20   |          |                     |
| MOUNTAINSIDE AT LACEOLA PHASE 6         | 10/5/2007  | 61/163    | 13.2578621393811           | 12.55   |          |                     |
| MT. SCENIC ESTATES                      | 9/29/1967  | 25/66     | 162.997061739581           | 0.00    |          |                     |
| MT YONAH ESTATES                        | 5/14/1964  | 2/13      | 40.4341305637756           | 0.00    |          |                     |
| MT YONAH SCENIC ESTATES SECTION B       | 10/15/1971 | 5/117     | 12.3620877013033           | 0.00    |          |                     |
| MT YONAH SCENIC ESTATES SECTION D       | 2/20/1974  | 7/154     | 13.4304691314704           | 0.00    |          |                     |
| NACOOCHEE HILLS                         | 12/28/2004 | 57/149    | 29.3341166582141           | 32.70   |          |                     |
| BARBRA K. NELMS                         | 4/22/2004  | 57/72     | 6.5401308131363            | 6.18    |          |                     |
| NEW BRIDGE COVE                         | 1/25/2006  | 59/128    | 5.52654919502853           | 5.35    |          | SPLT FR 78-74'07    |
| NORTH CHATTAHOOCHEE RIVER ESTATES PH. 1 | 2/15/1985  | 31/243    | 58.0481803156792           | 63.65   |          |                     |
| OAK PARK                                | 2/16/2006  | 59/123    | 6.74651370137897           | 5.16    |          | PB59-123            |
| OAK VIEW TRAILS                         | 5/5/1999   | 46/45     | 49.5055261517143           | 0.00    |          |                     |
| OLIVERS KNOLL                           | 11/10/2008 | 64/76     | 12.3608909313511           | 13.12   |          |                     |
| PANORAMA ESTATES BLOCK F                | 3/2/1992   | 30/49     | 52.3736865379466           | 53.59   |          |                     |
| PANORAMA ESTATES                        | 5/6/1988   | 19/123    | 77.5938167175328           | 0.00    |          |                     |
| PANORAMA ESTATES BLOCK A                |            |           | 25.3940032866142           | 0.00    |          |                     |
| PANORAMA ESTATES SECTION G              | 1/22/1993  | 31/62     | 12.6999439211332           | 12.22   |          |                     |
| PANORAMA ESTATES SECTION C              | 9/28/2007  | 61/158    | 25.0091278900654           | 27.85   |          |                     |
| PANORAMA ESTATES SECTION W              | 6/4/2002   | 51/114    | 12.2937236226476           | 13.40   |          |                     |
| PANORAMA ESTATES SECTION W PH.7         | 5/15/2007  | 61/121    | 27.7570907118091           | 41.69   |          |                     |
| PANORAMA ESTATES SECTION W              | 7/14/2006  | 59/196    | 15.7782803810767           | 24.37   |          | SPLT FR 72-106'07   |
| THE RESERVE AT MOSSY CREEK              |            |           | 40.0879043842329           | 0.00    |          |                     |
| PANORAMIC VIEW ESTATES                  | 10/21/2007 | 54/167A   | 4.40299729112738<br>Page 5 | 4.37    |          |                     |

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|---------------------------------------|------------|-------------|----------------------------|---------|----------------|--|
| PARADISE VALLEY CAMPGROUND PHASE VIII | 9/6/2000   | 48/76       | 6.04117779805992           | 0.00    |                |  |
| PARADISE WHITEWATER PHASE I           | 8/21/1988  |             | 112.748452508482           | 0.00    |                |  |
| PARADISE VALLEY CAMPGROUND            | 7/30/1996  | 39/87       | 3.91529104163351           | 0.00    |                |  |
| PARKVIEW ESTATES                      | 4/21/2004  | 56/84       | 42.6640898849022           | 0.00    |                |  |
| PARADISE VALLEY CAMPGROUND PHASE III  |            | 39/88       | 7.27269661913209           | 0.00    |                |  |
| ELI KNOB PHASE 1                      | 12/9/2005  | 59/102      | 10.8995369466606           | 0.00    |                |  |
| ELI KNOB PHASE 1                      | 12/9/2005  | 59/102      | 10.5661172549171           | 0.00    |                |  |
| ELI KNOB PHASE 1                      | 12/9/2005  | 59/102      | 7.51947863913197           | 0.00    |                |  |
| PAY MY LAND INC                       | 6/8/2012   | 66/100      | 56.707275893345            | 0.00    |                |  |
| PEACEFUL VALLEY SUBDIVISION           | 12/10/1969 |             | 56.7915401594189           | 0.00    |                |  |
| PEACEFUL VALLEY SUBDIVISION           | 12/10/1969 |             | 56.7915401594189           | 0.00    |                |  |
| PEACEFUL VALLEY UNIT 4                | 9/1973     | 6/82        | 90.8372907589681           | 0.00    |                |  |
| PEACEFUL VALLEY SECTION C & D         | 7/15/1970  | 4/120       | 19.8081254568532           | 0.00    |                |  |
| PEACEFUL VALLEY UNIT 3                | 10/10/1971 | 5/118       | 57.2768580503331           | 0.00    |                |  |
| PEACEFUL VALLEY UNIT 5                | 12/31/1973 | 5/118       | 46.7661106591553           | 0.00    |                |  |
| PEGGY GAP PHASE 1                     | 12/3/1993  | 31/161      | 17.4548129097518           | 13.81   |                |  |
| PINE VIEW UNIT 2                      | 9/4/1978   | 3/154       | 16.4183590180666           | 0.00    |                |  |
| PINE VIEW UNIT 3                      | 12/7/1968  | 7/143       | 15.2896787414059           | 0.00    |                |  |
| POST POINTE PHASE 1                   | 8/17/2004  | 57/106      | 6.02168494922925           | 6.00    |                |  |
| QUAIL RIDGE PHASE 1                   | 6/19/2007  | 61/134      | 7.74291730116925           | 8.08    |                |  |
| QUAIL RIDGE PHASE 2                   | 7/20/2007  | 61/148      | 16.9094554624772           | 16.93   |                |  |
| QUIET HAVEN                           | 11/4/2004  | 57/132      | 24.8582834426176           | 23.53   |                |  |
| RAINBOW RETREAT                       | 9/9/1997   | 39/175      | 104.788819626373           | 104.21  |                |  |
| THE RESERVE AT SKITT MOUNTAIN         | 8/23/2004  | 57/105      | 26.0395860276644           | 21.75   | COUNTRY CLUB E | COUNTRY CLUB ESTATES 8/28/1973 PB 7/49 |
| RICE CABIN OVERLOOK                   | 11/13/2006 | 59/124      | 17.2172923201855           | 14.87   |                |  |
| STRONG ROCK COVE PHASE 1              | 1/13/2016  | 67/57       | 5.68637218374948           | 5.51    |                | splt fr 17-83'06 db1028-446/pb57-115   |
| RIVERSIDE PROPERTIES                  | 5/10/1990  | 19/265      | 10.1564841670622           | 11.44   |                |  |
| ROLLING MEADOWS PHASE 1               | 6/15/2004  | 57/68B      | 34.9109169355844           | 39.48   |                |  |
| ROLLING MEADOWS PHASE 2               | 9/24/2004  |             | 28.4271012146506           | 0.00    |                |  |
| SAL MOUNTAIN WOODS PHASE 1            | 1/7/1997   | BOOK A/ 55  | 109.873683918124           | 0.00    |                |  |
| SANDY BOTTOMS                         | 12/5/1989  | 19/231      | 35.6408753566811           | 35.69   |                |  |
| SAUTEE MEADOWS                        | 7/10/2007  | 61/145      | 14.1247965496902           | 14.97   |                | SPLT FR 45B-16'07                      |
| SAUTEE WOODS                          | 11/7/1983  | BOOK A/ 50A | 148.173743276481           | 0.00    |                |  |
| SAUTEE WOODS PHASE 3                  | 12/8/1986  | 22/133      | 39.0322965553797           | 0.00    |                |  |
| SHADOW MOUNTAIN                       | 10/10/2005 | 48/82       | 157.856922382274           | 0.00    |                |  |
| SHELTER COVE                          | 6/11/2007  | 61/136      | 33.866941081131            | 33.22   |                |  |
| THE SHPHERD'S PLACE                   | 8/4/2003   | 54/102      | 35.6446479172021           | 0.00    |                |  |
| SHENADOAH SUBDIVISION                 | 5/22/1995  | 31/262      | 31.6202384314698<br>Page 6 | 35.74   |                |  |

| NAME                                      | DATE       | PLAT_BOOK | GIS_AC                     | DEED_AC | ALT_NAME | COMMENTS                       |
|---|------------|-----------|----------------------------|---------|----------|--------------------------------|
| SHERWOOD HILLS                            | 12/12/1997 | 39/215    | 4.24548888042852           | 4.86    |          |                                |
| SHOAL CREEK ESTATES                       | 3/3/2004   | 57/33     | 62.2990228123902           | 66.55   |          |                                |
| SHOAL CREEK LANDING                       | 6/20/2007  | 61/138    | 122.747537835523           | 125.49  |          |                                |
| SILVER FALLS                              | 9/8/1986   | 21/283    | 161.286519893165           | 0.00    |          |                                |
| B.E. SIMS                                 | 10/26/1972 | 6/114     | 37.5882786972499           | 0.00    |          |                                |
| SKYLAKE                                   | 9/19/2007  |           | 25.7704607868219           | 0.00    |          |                                |
| SKITTS MOUNTAIN COVE UNIT 2               | 11/10/1998 | 43/74     | 30.8860567316373           | 30.82   |          |                                |
| SKITTS MOUNTAIN COVE UNIT 1               | 6/26/1998  | 43/39     | 4.17175597845691           | 3.67    |          |                                |
| SKYLAKE RECREATIONAL COMMUNITY            | 9/13/1977  | 11/108    | 32.586613036504            | 0.00    |          |                                |
| SKYLAKE RECREATIONAL COMMUNITY            | 3/15/1979  | 13/48     | 33.223695133476            | 0.00    |          |                                |
| SKYLAKE RECREATIONAL COMMUNITY BLOCK "C"  | 8/26/1974  | 8/83      | 6.80622399924568           | 0.00    |          |                                |
| SKYLAKE RECREATIONAL COMMUNITY BLOCK "B"  | 8/26/1974  | 8/83      | 6.31572598370074           | 0.00    |          |                                |
| SKYLAKE RECREATIONAL COMMUNITY BLOCK "D"  | 8/26/1974  | 8/83      | 4.05054236043997           | 0.00    |          |                                |
| SKYLAKE RECREATIONAL COMMUNITY BLOCK "M,  | 9/13/1977  | 11/103    | 39.8249225171455           | 0.00    |          |                                |
| SKYLAKE RECREATIONAL COMMUNITY BLOCK "H"  | 10/1/1973  | 7/81      | 30.511837750246            | 0.00    |          |                                |
| SKYLAKE RECREATIONAL COMMUNITY BLOCK "J"  | 10/1/1973  | 7/82      | 28.8845605910704           | 0.00    |          |                                |
| SKYLAKE RECREATIONAL COMMUNINTY BLOCK "L" | 10/1/1973  | 7/83      | 10.3077339221648           | 0.00    |          |                                |
| SKYLAKE RECREATIONAL COMMUNITY            | 11/1/1973  | 7/84      | 21.5156664463758           | 0.00    |          |                                |
| SKY MOUNTAIN ESTATES                      | 10/11/2005 | 54/101    | 61.1154088355836           | 0.00    |          |                                |
| SAL ESTATES                               | 10/3/2005  | 59/92     | 36.7168561217701           | 15.02   |          |                                |
| SKY MOUNTAIN ESTATES PHASE 3              | 1/30/1997  | 39/123    | 19.4619643677919           | 0.00    |          |                                |
| SMITH HEIGHTS SUBDIVISION                 | 11/6/2006  | 61/80     | 7.71468816066383           | 6.93    |          |                                |
| SPRING CREST PHASE 3                      | 11/2/2000  | 48/106    | 103.51286487094            | 111.64  |          |                                |
| SPRING CREST PHASE 1                      | 11/4/1997  | 39/192    | 38.1256840984963           | 35.80   |          |                                |
| SPRINGHILLS SUBDIVISION                   | 6/14/1994  | 31/195    | 33.1342099710829           | 33.56   |          |                                |
| STANDRIGE ESTATES PHASE 1                 | 6/20/2006  | 61/7      | 6.86782649104423           | 3.43    |          | SPLT FR 51-124'07              |
| STEVEN'S COURT                            | 10/7/2005  | 59/81     | 5.44807410371437           | 5.33    |          | SPLT FR 33-35 '07 PB59-81      |
| STEVEN'S COURT PHASE 2                    | 12/5/2005  | 59/107    | 3.23949149857336           | 3.12    |          | SPLT FR 33-35'07 PB59-107      |
| STONEBROOK                                | 8/821996   | 39/84     | 96.9569113551831           | 92.69   |          |                                |
| STRAWBERRY RIDGE                          | 4/4/2000   | 48/18     | 11.7579349522871           | 11.57   |          |                                |
| STONEHAVEN RIDGE PHASE 1                  | 7/5/2001   | 51/8      | 45.3389852699801           | 24.79   |          |                                |
| STONEY CREEK SUBDIVISION PHASE 1          | 7/13/2015  | 67/34     | 4.58652171869563           | 5.13    |          |                                |
| THE SUMMIT                                | 10/2/2002  | 51/146    | 71.3673974075843           | 0.00    |          |                                |
| THE SUMMIT PHASE 2                        | 9/15/2005  | 59/75     | 58.2241409996991           | 57.15   |          | SPLT FR 56B-269,270'06 PB59-75 |
| SUNNY WOODS                               | 2/25/2005  | 59/3      | 16.8168744080685           | 16.54   |          | SPLT FR 74-173'06 PB59-3       |
| SUNDANCE LOG CABINS                       | 2/12/2002  | 51/82     | 5.85586612709959           | 6.00    |          |                                |
| HIGHCREST SUMMIT PHASE 3                  | 11/13/2007 | 61/170    | 14.1555958898838           | 16.18   |          |                                |
| SUNRISE RIDGE                             | 5/25/2005  | 59/35     | 6.93084723878245<br>Page 7 | 5.99    |          | SPLT TO 61D,E,F'06 PB59-35     |

| NAME                             | DATE       | PLAT_BOOK | GIS_AC                     | DEED_AC | ALT_NAME | COMMENTS                               |
|----------------------------------|------------|-----------|----------------------------|---------|----------|--|
| SUNSET VALLEY                    | 7/14/1993  | 31/136    | 23.4963767670446           | 0.00    |          |  |
| SUNSET VISTA                     | 11/21/2002 | 54/1      | 17.9555517725462           | 0.00    |          |  |
| TAILRACE SUBDIVISION             | 4/1973     | 38/108    | 9.77370891360868           | 0.00    |          |  |
| TANGLEWOOD PHASE 2               | 4/23/1993  | 31/129    | 18.9258479438646           | 0.00    |          |  |
| TANNER RIDGE                     | 9/7/1999   | 46/190    | 6.57560422651996           | 7.57    |          |  |
| TELFORD HULSEY INDUSTRIAL PARK   | 6/5/2005   | 59/38     | 3.32503364956954           | 3.60    |          |  |
| TESNATEE HILLS                   | 7/25/1989  | 19/216    | 26.7500328777761           | 21.85   |          |  |
| TESNATEE LANDING SUBDIVISION     | 5/18/2007  | 61/124    | 25.3551157747155           | 24.09   |          |  |
| TESNATEE OAKS                    | 11/22/2007 | 61/82     | 9.98526881832666           | 9.57    |          |  |
| TESNATEE RIVER ESTATES           | 3/31/1964  | 2/8       | 10.716284988944            | 0.00    |          |  |
| TOLHURST ESTATES                 | 5/20/1991  | 29/188    | 21.7565992864721           | 0.00    |          |  |
| TOTHEROW INDUSTRIAL PARK         | 8/22/2005  | 59/80     | 9.16633496165146           | 8.43    |          |  |
| TOWN CREEK SHOALS                | 7/29/1971  | 5/113     | 100.857268127164           | 0.00    |          |  |
| TOWN CREEK SOUTH                 | 10/12/1984 | 16/171    | 55.4529652944203           | 56.98   |          |  |
| TOWNVIEW ESTATES SUBDIVISION     | 2/1967     | 3/115     | 24.0737656947962           | 0.00    |          |  |
| TOWNVIEW ESTATES                 | 4/10/2003  | 54/57     | 7.44421100622734           | 8.41    |          |  |
| TRANQUILITY HILLS                | 5/7/2008   | 64/33     | 11.3659247185332           | 13.24   |          |  |
| TRAY MOUNTAIN WILDERNESS ESTATES | 5/16/2003  | 54/73     | 7.84814003132              | 7.19    |          |  |
| TURKEY CREEK                     | 10/2/2006  | 61/30     | 95.3917747576302           | 0.00    |          | SPLT FR 56B-128'06 DB1040-444/PB31-132 |
| JOE TURNER SUBDIVISION           | 9/31/1956  | 1/46      | 4.18670204634785           | 0.00    |          |  |
| TURNER'S LANDING                 | 4/10/2004  | 57/49     | 4.03110131475265           | 4.14    |          |  |
| TURNER RIDGE SUBDIVISION         | 3/2/1995   | 31/246    | 34.4273080416125           | 40.92   |          |  |
| TWIN RIDGE ACRES                 | 4/23/2004  | 57/74     | 7.49117371643816           | 8.24    |          |  |
| TWIN RIDGE ACRES PHASE 2         | 11/25/2005 | 59/93     | 16.3343936563831           | 16.82   |          |  |
| THE VIEWS                        | 6/27/2005  | 59/76     | 9.41721457531485           | 0.00    |          | splt fr 45B-23 5/31/06 pb59-76         |
| THE VILLAGE                      | 6/4/1975   | 9/14      | 2.58889629376498           | 0.00    |          |  |
| VISTA VIEW                       | 5/25/1988  | 19/146    | 60.734201219407            | 77.60   |          |  |
| WALNUT PLACE                     | 12/3/2004  | 57/151    | 13.9761059224112           | 12.28   |          | AC COR'06 PB57-151                     |
| WAUKA MOUNTAIN SUBDIVISION       | 7/5/1972   | 6/30      | 42.1056600759525           | 0.00    |          |  |
| WAUKA MOUNTAIN SUBDIVISION       | 7/20/1983  | 14/279    | 503.277255192199           | 0.00    |          |  |
| WEBSTER LAKE ESTATES             |            | 5/11/2006 | 31.7712680240737           | 32.18   |          | SPLT FR 78-88C'07                      |
| O.B. WEST JR ESTATE              | 3/19/2009  | 64/116    | 59.2335657699514           | 61.23   |          |  |
| W.M. WESTMORELAND SUBDIVISION    | 11/12/1968 | 3/177     | 32.1821095356884           | 0.00    |          |  |
| WHITEHALL COMMMERCIAL            | 5/13/2004  | 57/56     | 11.2624519612452           | 11.32   |          |  |
| WIL-LIN HILL SUBDIVISION         | 3/20/2000  | 48/13     | 1.92340843611802           | 0.00    |          |  |
| WINCHESTER SUBDIVISION           | 7/6/2006   | 59/191    | 13.085                     | 13.93   |          | SPLT FR 33D-121C'07                    |
| WINDCHASE RIDGE                  | 9/5/2001   | 51/27     | 6.10088845812543           | 6.36    |          |  |
| WINDY HILLS SUBDIVISION PHASE 2  | 9/7/1997   | 39/170    | 4.93627829643583<br>Page 8 | 5.20    |          |  |

| NAME                          | DATE       | PLAT_BOOK    | GIS_AC           | DEED_AC | ALT_NAME | COMMENTS                  |
|-------------------------------|------------|--------------|------------------|---------|----------|---------------------------|
| WOODLAND FOREST PHASE 1       | 10/23/1998 | 43/70        | 19.3932103977548 | 15.07   |          |                           |
| WOODLAND FOREST PHASE 2       | 4/7/2000   | 64/25        | 20.3265142035177 | 0.00    |          | map corr 6/2/06           |
| YONAH SHADOWS                 | 4/15/2005  | 59/16        | 12.5653457129928 | 14.12   |          | SPLT FR 47B-17'06 PB59-16 |
| THE WOODS SUBDIVISION PHASE 1 | 4/7/1978   | 12/10        | 115.430275619462 | 0.00    |          |                           |
| YONAH EAST ESTATES PHASE 2    | 11/9/1995  | 31/315       | 49.5877997314445 | 40.69   |          |                           |
| YONAH MEADOW                  | 12/15/2000 | 48/112       | 84.0218677977133 | 83.06   |          |                           |
| YONAH VALLEY                  | 8/4/1972   | 6/68         |                  | 85.16   |          |                           |
| TESNATEE CREEK ESTATES        | 11/30/2018 | 19/170       | 2.41602033543972 | 2.58    |          |                           |
| ADAIR'S MILL PHASE 2          | 12/03/1986 | 19/10        |                  | 27.39   |          |                           |
| ADAIR'S MILL PHASE 3          | 5/01/1989  | 19/196       |                  | 62.68   |          |                           |
| ADAIR MILL                    |            |              |                  | 0.00    |          |                           |
| THE FALLS AT LONG MOUNTAIN    | 9/24/2003  | 54/127       | 134.183082707826 | 127.58  |          |                           |
| PARKSIDE DOWNTOWN             | 1/3/2019   | 02019/2      |                  | 3.49    |          |                           |
| HUNTS CROSSING                | 6/2/2023   |              |                  | 0.00    |          |                           |
| YONAH MOUNTAIN LAKES          |            |              |                  | 0.00    |          |                           |
| SWISS COLONY PHASE 3          | 9/20/1990  | 29/47        | 20.3618002546664 | 0.00    |          |                           |
| TEEL MOUNTAIN SUBDIVISION     |            | 57/50, 59/53 | 78.7687102240407 | 0.00    |          | SPLT FR 20-110'07 PB59-53 |
| MOUNTAIN MEADOWS PHASE 4      | 1/27/1999  | 43/82        | 53.0846299619027 | 51.98   |          |                           |
| CABINS BY THE VINEYARD        | 9/28/2018  | 2017/121     | 13.4619898525777 | 12.67   |          |                           |
| MCCLURE CREEK                 |            |              | 31.8329376306044 | 0.00    |          |                           |
| MOUNTAIN MANOR                |            | 39/102       | 6.4208619478382  | 7.15    |          |                           |
| MOUNTAIN MANOR                |            | 39/102       | 6.4208619478382  | 7.15    |          |                           |
| ADAIR'S MILL PHASE 1          | 3/17/1986  | 16/262       | 64.8117485515803 | 0.00    |          |                           |
| ADAIR'S MILL PHASE 4          | 12/19/1990 | 19/301       | 81.8406877329406 | 0.00    |          |                           |
| JULIA LEDFORD ESTATE          | 8/11/2003  | 54/112       | 81.5427617885378 | 86.12   |          |                           |
| WINDY ACRES                   |            | 12/157       | 45.3103048937167 | 0.00    |          |                           |

| NAME  | DATE       | PLAT_BOOK | GIS_AC           | DEED_AC | COMMENTS                                |
|---|------------|-----------|------------------|---------|---|
| BURLOY LAND CO. 1                               | 9/9/1974   | 8/76      | 146.268817167466 | 146.27  |   |
| BURLOY LAND CO. 2                               | 10/23/1975 | 9/100     | 41.1900651229709 | 41.19   |   |
| JOYCE BUTTON                                    | 8/18/1989  | 19/218    | 10.8162574174288 | 10.82   |   |
| WESTMORELAND MEADOWS                            | 10/16/1996 | 39/100    | 25.6331920356989 | 25.63   |   |
| GORDON B. WINKLER ET. AL                        | 4/1/1976   | 9/178     | 60.0443783184758 | 60.04   |   |
| HOOD ACRES                                      | 2/10/1993  | 31/118    | 26.2396196933678 | 26.24   |   |
| STANDRIDGE ESTATES PHASE 1                      | 8/9/2006   | 61/7      | 3.45342448049836 | 3.45    | splt to 51-124b'06 db1072-42/pb59-63    |
| STANDRIDGE ESTATES PHASE 2                      | 9/13/2006  | 61/21     | 3.4144021585603  | 3.41    | SPLT FR 51-124'07                       |
| BLALOCK PROPERTIES                              | 3/1/1989   | 19/180    | 10.4521345319434 | 10.45   |   |
| CONNIE THOMAS, IDA BICKER DYKE & JEANETTE NUNNA | 6/2/1999   | 46/79     | 7.37065816566277 | 7.37    |   |
| JOE ED HOLCOMB & IDA D. HOLCOMB                 | 5/9/2016   | 67/77     | 16.6424067717648 | 16.64   |   |
| BACKWOODS                                       | 5/5/1989   | 19/198    | 8.26402183835525 | 8.26    |   |
| POST POINTE PHASE 1                             | 9/9/2003   | 54/123    | 6.02168494922925 | 6.02    |   |
| POST POINTE PHASE 2                             | 9/9/2003   | 54/124    | 2.20273521478654 | 2.20    |   |
| CECIL CRUMLEY                                   | 5/17/1989  | 19/203    | 17.3467967957046 | 17.35   |   |
| RAINBOW RETREAT                                 | 9/5/1997   | 39/175    | 102.245820315718 | 102.25  |   |
| PREP INC  | 2/19/1990  | 19/245    | 7.69373811378342 | 7.69    |   |
| F & B REALTY                                    | 6/4/1991   | 31/24     | 26.6715940208397 | 26.67   |   |
| SHOALS AT THE CHATTAHOOCHEE                     | 7/16/2003  | 51/128    | 22.7491872832732 | 22.75   |   |
| MRS. C.J. MEADERS ESTATE                        | 5/17/1966  | 25/36     | 95.9840860633237 | 95.98   |   |
| WILLOW GLEN                                     | 2/5/1980   | 13/259    | 64.1540599245826 | 64.15   |   |
| ESTATE OF MARVIN DYER                           | 10/30/2002 | 53/98     | 40.6503533892334 | 40.65   |   |
| MOUNTAINSIDE AT LACEOLA PHASE 4                 | 10/5/2007  | 61/163    | 12.2341993148375 | 12.23   |   |
| DORIS ACRES                                     | 4/15/2022  | 2022/63   | 15.2847548901222 | 15.28   | SPLT TO 90-80C'07 DB1085-79/PB60-89     |
| MICHAEL KENNETH WOOD                            | 2/16/2005  | 58/53     | 21.8324206365323 | 21.83   | splt to 91-24f,g,h'06 pb58-53           |
| JOE CAMPBELL                                    | 1/22/2019  | 2019/9    | 5.67759111194215 | 5.68    |   |
| H. WAYN & B. DALE CLARK                         | 8/18/1972  | 15/256    | 91.5011711073532 | 91.50   |   |
| EDWARD SEUBERT                                  | 9/22/1969  | 4/5       | 30.5661527342945 | 30.57   |   |
| DAN HICKS                                       | 3/11/1998  | 44/4      | 5.05717380557862 | 5.06    |   |
| AURUM HILL ACRES                                | 8/12/2002  | 51/134    | 6.20897755105095 | 6.21    |   |
| D. AUBREY HIGGINS                               |            | 16/205    | 116.787040644757 | 116.79  | WELL TR SPLT OUT'06 DB1005-231 PB56-134 |
| ELI KNOB SUBDIVISION PHASE 1                    | 12/5/2009  | 59/102    | 48.3169374873782 | 48.32   |   |
| RILEY CRUMLEY                                   | 6/12/1998  | 43/28     | 30.3191675542196 | 30.32   |   |
| MOUNTAIN VIEW ESTATES                           | 2/8/1989   | 25/69     | 2.54002216680081 | 2.54    |   |
| HESTER ESTATES                                  | 3/6/2020   | 2020/41   | 3.81298283336827 | 3.81    |   |
| TESNATEE ESTATES                                | 1/8/2015   | 67/19     | 16.1515896580423 | 16.15   |   |
| ASBURY MILL ESTATES                             | 1/5/2000   | 43/170    | 14.2677117129329 | 14.27   |   |
| OAK HILL ESTATES                                | 7/27/1977  | 11/73     | 14.9517485316641 | 14.95   |   |

| NAME                                       | DATE       | PLAT_BOOK      | GIS_AC           | DEED_AC | COMMENTS                  |
|--|------------|----------------|------------------|---------|---------------------------|
| SOUTH SIDE ACRES                           | 3/23/1987  | 19/33          | 25.7355946234081 | 25.74   |                           |
| J & M ESTATES                              | 6/6/1991   | 31/25          | 10.7935289930462 | 10.79   |                           |
| STEVE BUCKALEW                             | 4/23/1998  | 43/14          | 2.91652983790983 | 2.92    |                           |
| GARY'S PLACE                               | 11/7/2001  | 51/48          | 5.06794694446379 | 5.07    | SPLT FR 49C-37'06 PB51-48 |
| THE PINES PHASE 2                          | 10/4/1990  | 19/288         | 14.7026334969573 | 14.70   |                           |
| STEVE BUCKALEW                             | 9/15/1998  | 43/62          | 3.82430114445576 | 3.82    |                           |
| FOXWOOD                                    | 4/7/1993   | 31/126         | 12.4377628447405 | 12.44   |                           |
| FLOYD WIMPY-RICKY WOODY                    | 3/16/1987  | 19/32          | 27.1434457873213 | 27.14   |                           |
| COUGAR GLEN                                | 5/5/2000   | 48/35          | 10.4666729275705 | 10.47   |                           |
| CHESTER COLSON                             | 9/9/1983   | 16/90          | 10.0135112138286 | 10.01   |                           |
| THE EAGLE'S NEST                           |            | 16/89          | 12.1220583177713 | 12.12   |                           |
| THE WILLOWS                                | 2/17/1987  | 19/27          | 50.084047037947  | 50.08   |                           |
| WILDWOOD                                   | 10/2/1973  | 7/67           | 46.3235067108755 | 46.32   |                           |
| TOWN CREEK PROPERTIES                      | 7/12/1983  | 16/69          | 80.8959697635679 | 80.90   |                           |
| V.A. SAYRE                                 | 5/9/1983   | 17/81          | 82.5433365823302 | 82.54   |                           |
| LLOYD STEWART CHESTER & CLAUDE COLSTON     | 12/20/1971 | 25/205         | 64.523856275096  | 64.52   |                           |
| WILLIAM JESS MURPHY JR.                    | 6/24/1985  | 20/113         | 290.299897077194 | 290.30  |                           |
| CHICKASAW HILLS PHASE 2                    | 1/14/1997  | 39/115         | 14.5183045783584 | 14.52   |                           |
| HIGHLAND SHORES PHASE 2                    | 5/8/1991   | 31/21          | 13.3726417055398 | 13.37   |                           |
| IVY HILLS PHASE 1                          | 5/11/1987  | 19/43          | 103.52763156177  | 103.53  |                           |
| GLENN HOGAN                                | 12/18/1998 | 43/78          | 16.9137282852531 | 16.91   |                           |
| TILFORD BANKS                              | 1/4/1996   | 37/142         | 4.26664566922901 | 4.27    |                           |
| DEAN MOUNTAIN ESTATES                      | 8/13/1990  | 29/20          | 8.97553662462243 | 8.98    |                           |
| J & M FARM                                 | 10/6/1997  | 39/186         | 5.68771581272816 | 5.69    |                           |
| ETHELENE MCCALLISTER                       | 2/11/1993  | 33/9           | 9.35705141410962 | 9.36    |                           |
| BUCKHORN PROPERTIES INC                    | 1/3/2000   | 43/168         | 47.8918336432022 | 47.89   |                           |
| JOHN D PALMOUR                             | 12/14/1999 | 43/164         | 4.57954318367609 | 4.58    |                           |
| E.T. IRVIN ESTATE                          | 8/19/1994  | A/52A          | 308.173449432816 | 308.17  |                           |
| MOUNTAIN MEADOWS PHASE 2                   | 7/21/1995  | 31/272         | 182.229971614082 | 182.23  |                           |
| SYLVIA MERRILL                             | 7/26/1979  | 13/135         | 4.40775009637513 | 4.41    |                           |
| CLAUDE H. JONES ESTATE                     | 1/3/2023   |                | 12.240599310768  | 12.24   |                           |
| E.T. IRVIN ESTATE                          | 3/11/1998  | 39/230         | 44.6524169927734 | 44.65   |                           |
| TURNING LEAF                               | 2/1/2023   | 2023/15        | 9.50624162811077 | 9.51    |                           |
| RUBIE S. MEADERS & LIZZIE MAE STOVAL HORNE | 2/19/1987  | 19/29          | 55.5428905790293 | 55.54   |                           |
| CHICKASAW HILLS                            | 1/14/1997  | 39/114         | 9.29487566803324 | 9.29    |                           |
| LOTHRIDGE MEADOWS                          | 5/3/1995   | 31/255         | 23.9098319123783 | 23.91   |                           |
| ASH WOOD ESTATES PHASE 2                   | 1/10/2000  | 43/174         | 7.38788292929302 | 7.39    |                           |
| LAURELWOOD                                 | 9/7/1988   | 19/148<br>Page | 22.2858210676362 | 22.29   |                           |

| NAME                                   | DATE       | PLAT_BOOK        | GIS_AC           | DEED_AC | COMMENTS  |
|--|------------|------------------|------------------|---------|-----------|
| SKITTS VIEW                            | 4/28/1989  | 19/194           | 12.0110723885212 | 12.01   |           |
| LILLIAN ALEXANDER ESTATE               | 12/6/1977  | 11/197           | 36.596666288407  | 36.60   |           |
| COUNTRY WALK                           | 10/8/1987  | 23/79            | 18.209955364572  | 18.21   | BLOCK 'A' |
| MRS J.C. GUNTER ESTATE                 | 10/29/1986 | 22/37            | 48.297654324225  | 48.30   |           |
| RILEY CRUMLEY                          | 3/11/1992  | 30/61            | 9.82723212931678 | 9.83    |           |
| PLANE VIEW                             | 10/23/1993 | 31/101           | 9.48533472631128 | 9.49    |           |
| CHATTAHOOCHEE ACRES                    | 8/28/1995  | 31/281           | 156.679781918245 | 0.00    |           |
| NORTH CHATTAHOOCHEE RIVER ESTATES PH.2 | 7/9/1996   | 39/74            | 81.921891860989  | 79.75   |           |
| JESSIE EDWARDS ESTATE                  | 1/5/1994   | 16/108           | 49.9834414112174 | 48.99   |           |
| DAVID ALLEN                            | 7/19/1988  | 23/258           | 5.96341655856949 | 7.96    |           |
| ARROWHEAD ACRES INC.                   | 7/30/1985  | 16/219           | 28.2750806293462 | 0.00    |           |
| BURNS E. SIMS ET AL                    | 5/14/1974  | A/13             | 71.460435994894  | 0.00    |           |
| G.E. & LEAH ATWATER                    | 8/16/1966  | 2/193            | 7.06589203222749 | 0.00    |           |
| ALL REGION REALTY INC.                 | 5/8/1989   | 19/182           | 15.5939058094429 | 12.63   |           |
| OAK FOREST                             | 9/29/1989  | 14/225           | 13.9979151032474 | 16.15   |           |
| ALL REGIONS REALTY CORP.               | 11/17/1988 | 19/162           | 10.159397906948  | 10.05   |           |
| LAVISTA WOODS                          | 7/12/1989  | 19/213           | 18.0377703365844 | 21.19   |           |
| DAN THOMPSON                           | 6/13/2002  | 51/115           | 21.3588740418344 | 20.07   |           |
| PREP, INC                              | 5/30/1995  | 31/259           | 6.88887477323439 | 0.00    |           |
| NACOOCHEE HILLS BLOCK SIX              | 8/4/1980   | 14/61            | 94.7229517547367 | 85.20   |           |
| SKY MOUNTAIN ESTATES PH.2              | 1/3/1996   | 39/36            | 8.13280588629255 | 14.10   |           |
| TWIN KNOLLS BLOCK B                    | 8/18/1987  | 23/50            | 12.8846654984816 | 7.11    |           |
| TWIN KNOLLS BLOCK A                    | 5/12/1987  | 19/44            | 12.2400321762168 | 14.55   |           |
| JAMES M. DeLONG, JR                    | 7/29/1997  | 39/163           | 39.8774136854357 | 45.09   |           |
| PANORAMA ESTATES SECTION W PH.1        | 4/20/1994  | 31/180           | 17.7989481201751 | 0.00    |           |
| PANORAMA ESTATES SECTION W PH.4        | 3/12/1993  | 43/95            | 22.5613836446306 | 22.31   |           |
| PANORAMA ESTATES SECTION D             | 7/15/1986  | 16/284           | 77.4210745150248 | 0.00    |           |
| HAMILTON ACRES                         | 3/9/1994   | 31/175           | 14.4460009979041 | 14.37   |           |
| PANORAMA ESTATES SECTION C PH.2        | 5/6/1992   | 31/76            | 22.1787083559484 | 18.50   |           |
| PANORAMA ESTATES SECTION I             | 12/19/1990 | 19/302           | 51.822255736967  | 0.00    |           |
| DUNCAN BRIDGE ESTATES PH.3             | 6/7/2000   | 48/45            | 22.3506869572728 | 21.96   |           |
| DUNCAN BRIDGE ESTATES                  | 4/10/1985  | 16/100           | 44.0961927396055 | 0.00    |           |
| YONAH VIEW ESTATES PH.2                | 2/12/1992  | 31/59            | 16.6289323485059 | 0.00    |           |
| YONAH VIEW ESTATES PH.1                | 11/17/1997 | 39/200           | 6.58735756977914 | 0.00    |           |
| YONAH VIEW ESTATES                     | 11/25/1991 | 29/293           | 19.8199675411532 | 0.00    |           |
| LAND ASSET, LLC                        | 12/1/2021  | 2021/218         | 59.6990758704954 | 59.27   |           |
| VELMA McLENDON ET. AL                  | 8/25/1998  | 43/52            | 6.79269774600724 | 6.28    |           |
| DORTHY C. STRUBLE                      | 8/21/2001  | 1309/548<br>Page | 27.4424725805892 | 25.71   |           |

| NAME                        | DATE       | PLAT_BOOK  | GIS_AC           | DEED_AC | COMMENTS                        |
|-----------------------------|------------|------------|------------------|---------|---------------------------------|
| CAMERON ACRES PH.1          | 10/7/1992  | 31/97      | 37.7346309324571 | 49.00   |                                 |
| EAGLE'S PASS                | 4/3/2002   | 52/126     | 5.04076565857526 | 4.29    |                                 |
| YONAH PEAK                  | 8/11/1999  | 43/130     | 19.062583382328  | 13.28   |                                 |
| LEE FINCH                   | 4/14/2004  | 56/77      | 3.19237372703983 | 3.39    | SPLT TO 58C-97B'07              |
| STEFINIE J. KENNY           | 3/22/2011  | 66/32      | 51.3370271789659 | 0.00    |                                 |
| HARRY P. MAYS               | 10/17/1977 | 11/145     | 37.4470421911415 | 25.51   |                                 |
| ANDREW DANIEL               | 5/14/2003  | 894/42     | 5.3065723915652  | 0.00    |                                 |
| ANDREW DANIEL               | 5/14/2003  | 894/42     | 1.5654491778021  | 0.00    |                                 |
| MT YONAH SCENIC ESTATES     | 11/22/1978 | 13/10      | 10.9577669943776 | 0.00    | SECTION L                       |
| MT. YONAH SCENIC ESTATES    | 12/22/1976 | 10/141     | 9.05829581998517 | 0.00    | R.A. HATHAWAY & ASSOC.          |
| MT. YONAH SCENIC ESTATES    | 5/8/1969   | 25/103     | 18.4776815080809 | 0.00    | SECTION 'A'                     |
| MT. YONAH SCENIC ESTATES    | 5/8/1969   | 3/237      | 8.4479268285107  | 0.00    | SECTION 'M'                     |
| MT. YONAH SCENIC ESTATE     | 10/11/1972 | 6/98       | 25.2988550105815 | 0.00    | SECTION 'C'?                    |
| EAGLE'S DOMAIN              | 9/7/2000   | 48/77      | 26.513469169211  | 21.01   |                                 |
| MARLAND FERGUSON            | 6/3/1976   | A/36       | 17.6496394252237 | 25.20   |                                 |
| EVERETT HOPPER              | 9/4/1997   | 39/172     | 12.6131603193899 | 10.39   |                                 |
| NACOOCHEE HILLS             | 3/9/1982   | 15/155     | 37.1229747254299 | 29.12   | BLOCK 2 LOTS 5-9                |
| NACOOCHEE HILLS             | 8/4/1980   | 14/60      | 24.1303436428217 | 21.71   | BLOCK 2 LOTS 1-4                |
| KEVIN HERNANDEZ             | 2/4/2021   | 2021/17    | 44.9685900184547 | 43.94   | SPLT TO 72-260K'11              |
| DAVID CLARK                 | 3/17/2020  | 2020/43    | 18.1480249629337 | 20.23   |                                 |
| RONALD E. POWELL            | 3/13/2007  | 61/104     | 41.2283966682977 | 0.00    |                                 |
| PINE RIDGE COUNTRY COTTAGES | 7/14/2003  | 54/93      | 12.5084649086633 | 0.00    |                                 |
| CHA-TAH RIDGE               | 2/3/1994   | 31/170     | 24.9310275539132 | 26.25   | 1AC COMBD W/68-168'06 OWNER REQ |
| CANTRELL SUBDIVISION        | 8/7/2001   | 51/15      | 4.12136283565906 | 3.48    |                                 |
| SHADY LAUREL KNOB PH.2      | 6/17/2002  | 51/116     | 10.7830002603245 | 10.32   |                                 |
| NORTH FERN COVE ESTATE      | 4/12/2022  | 2022/55    | 4.275033167233   | 4.02    |                                 |
| LUCINDA DANIELS ET. AL      | 2/22/2002  | 51/74      | 82.3079058742069 | 84.21   |                                 |
| SKY RIDGE PH.1              | 9/14/1995  | 31/289     | 5.96974582207007 | 5.88    |                                 |
| SKY RIDGE PH.2              | 9/19/1995  | 31/290     | 11.3081952532444 | 0.00    |                                 |
| MOUNTAIN STREAMS PH.1       | 2/8/1990   | 19/239     | 38.6918606284188 | 23.82   |                                 |
| MOUNTAIN STREAMS PH.2       | 8/21/1990  | 19/278     | 13.8766436639622 | 0.00    |                                 |
| FOXFIRE RIDGE               | 1/21/03    |            | 23.4682142648243 | 25.26   |                                 |
| WILDERLAND                  | 11/27/1972 | 6/120      | 57.5202578934053 | 0.00    |                                 |
| WALDHEIM INC.               | 7/19/1983  | 16/70      | 13.3374294528196 | 0.00    |                                 |
| TANGLEWOOD COUNTRY          | 4/21/1986  | 21/117     | 8.75925376559427 | 0.00    |                                 |
| JOHN KOENIG                 | 5/3/1985   | 16/207     | 10.4337760445324 | 0.00    |                                 |
| RALPH KING                  | 7/6/1978   | 12/61      | 4.66848923320532 | 4.06    |                                 |
| JAMES & BARBARA BUTLER      | 12/4/1989  | 27/17 Page | 5.02866512500936 | 0.00    | PART OF COVERED BRIDGE          |

| NAME                                       | DATE       | PLAT_BOOK  | GIS_AC           | DEED_AC | COMMENTS                               |
|--|------------|------------|------------------|---------|--|
|  |            |            | 5.43904249614243 | 0.00    | PART OF COVERED BRIDGE                 |
| HERB & PHYLISS RAU                         | 12/27/1977 | 11/208     | 5.95740145908561 | 5.47    | PART OF COVERED BRIDGE                 |
| OTHELL ROPER JARRARD ESTATE                | 10/28/2014 | 1550/265   | 12.4233558100825 | 9.09    |  |
| MILDRED SHORT KNIGHT ESTATE                | 2002       | 1556/214   | 77.6309873430229 | 84.47   |  |
| BETTY LEDFORD                              | 5/1/1997   | 39/143     | 26.5264705767952 | 21.56   |  |
| CARLOS & DANIEL CAUDELL                    | 6/1/2004   | 58/144     | 5.30808398852626 | 5.87    | SPLT FR 31-90'06 DB1026-64/PB58-144    |
| SUNSET VALLEY PH.3                         | 9/7/1994   | 31/210     | 30.2137839508003 | 0.00    |  |
| SUNSET VALLEY PH.1                         | 9/28/1992  | 30/213     | 36.0866921388729 | 0.00    |  |
| RANDY HEAD & TRAVIS THURMOND               | 12/8/1999  | 43/161     | 3.78126279921443 | 4.09    |  |
| MIKE D. SNIDER                             | 9/11/1987  | 19/76      | 6.85556545670718 | 6.03    |  |
| NORTH SIDE FOREST                          | 6/24/1961  | 1/201      | 18.3430161510493 | 0.00    |  |
| BERRONG MOULTON                            | 1/21/2003  | 53/142     | 24.9990824741592 | 26.44   |  |
| BOCA HILLS UNIT 1                          | 6/29/1972  | A/17       | 77.7673702427312 | 0.00    |  |
| THE WOODS PH.1                             | 5/11/1978  | 12/10      | 115.37237524116  | 0.00    |  |
| JERRY NICHOLSON                            | 10/26/2004 | 57/123     | 15.4086156168785 | 14.47   |  |
| JERRY NICHOLSON                            | 6/15/2005  | 59/43      | 31.6783987434023 | 30.55   | SPLT TO 5-15G,J'06 PB59-43             |
| PARADISE MOUNTAIN                          | 5/2/1996   | 39/60      | 19.1847796970839 | 18.33   |  |
| PARADISE ACRES                             | 2/22/1982  | 15/144     | 100.950052805454 | 0.00    |  |
| MILDRED KNIGHT                             | 2/16/1983  | 17/25      | 159.693817169291 | 0.00    |  |
| TOWN CREEK ESTATES                         | 5/20/1975  | 8/176      | 11.7482436303266 | 11.53   |  |
| TOWN CREEK ESTATES UNIT 2                  | 10/29/1974 | 8/114      | 30.8243874868933 | 0.00    |  |
| JAMES MORRIW                               | 3/21/1996  | 39/48      | 196.808345952608 | 0.00    |  |
| W.B. HARKINS ESTATE                        | 6/29/2006  | 59/187     | 173.911521528561 | 155.62  | SPLT FR 3-9'07                         |
| B.E. SIMS & LOYE ALLEN                     | 8/20/1975  | 9/54       | 15.8653732496994 | 15.48   |  |
| MOUNTAIN SHADOWS UNIT 1                    | 8/22/1978  | 12/101     | 47.5994355133747 | 0.00    |  |
| FOREST FARM                                | 2/8/2005   | 59/125     | 18.6804066033847 | 19.87   |  |
| LOYD WILSON ESTATE                         | 2/12/1983  | 15/136     | 19.6315621938702 | 24.02   |  |
| EDGAR T. HIGGINS ESTATE                    | 6/20/1978  | 12/44      | 149.906733401396 | 141.51  |  |
| RUSSEL & CONSTANCE GERDTS                  | 11/24/1981 | 15/75      | 20.9030671117002 | 0.00    |  |
| WHITE COUNTY LAND CO. & CLEVELAND LAND CO. | 7/6/1972   | 6/35       | 15.4636172602598 | 0.00    |  |
| PEARL LEE JONES                            |            | 54/52      | 18.6666934036223 | 19.22   |  |
| HENRY MCMILLAN & C. DAVIS BROADWAY         | 4/30/1998  | 44/72      | 5.55647998987675 | 5.34    |  |
| BEULAH HULSEY                              | 10/22/1991 | 31/46      | 12.661012034352  | 10.08   |  |
| WILLIAM & TERESA BORN                      | 3/27/2007  | 61/109     | 10.4156946174169 | 11.11   | SPLT FR 17-174F'06 PB57-116            |
| ADAIR'S MILL PHASE 4                       | 12/19/1990 | 19/301     | 33.6982898719737 | 0.00    |  |
| FIORELLA P. WEAVER                         | 9/4/1990   | 29/35      | 20.7782055074062 | 19.18   |  |
| JENNIE M. MAHAFFEY                         | 6/28/1969  | 3/260      | 26.3137252994593 | 25.23   | SPLT TO 31B-70A'06 DB1046-307/PB58-200 |
| GEORGE GLOVER                              | 7/14/1998  | 43/38 Page | 102.535171033311 | 102.75  |  |

| MINERS MOUNTAIN      | 1          |        | GIS_AC           | DEED_AC | COMMENTS                              |
|----------------------|------------|--------|------------------|---------|---------------------------------------|
| IMINERS MOONTAIN     | 10/24/1975 | 9/103  | 142.41777746636  | 0.00    |                                       |
| DEL JACKSON          | 9/21/1987  | 23/74  | 8.02347176943299 | 0.00    |                                       |
| UNKNOWN              |            |        |                  | 0.00    |                                       |
| SKYLAKE              |            |        |                  | 0.00    |                                       |
|                      |            |        |                  | 0.00    |                                       |
|                      |            |        |                  | 0.00    |                                       |
|                      |            |        |                  | 0.00    |                                       |
|                      |            |        |                  | 0.00    |                                       |
|                      |            |        |                  | 0.00    |                                       |
|                      |            |        |                  | 0.00    |                                       |
|                      |            |        |                  | 0.00    |                                       |
|                      |            |        |                  | 0.00    |                                       |
|                      |            |        |                  | 0.00    |                                       |
|                      |            |        |                  | 0.00    | SPLT TO 58D-74M'06 DB1053-387/PB59-40 |
|                      |            |        |                  | 0.00    |                                       |
|                      |            |        |                  | 0.00    |                                       |
|                      |            |        |                  | 0.00    |                                       |
|                      |            |        |                  | 0.00    |                                       |
|                      |            |        |                  | 0.00    |                                       |
|                      |            |        |                  | 0.00    | AC COR'07 DB1105-359/PB59-162         |
|                      |            |        |                  | 0.00    |                                       |
|                      |            |        |                  | 0.00    |                                       |
|                      |            |        |                  | 0.00    |                                       |
|                      |            |        |                  | 0.00    |                                       |
|                      |            |        |                  | 0.00    |                                       |
|                      |            |        |                  | 0.00    |                                       |
|                      |            |        |                  | 0.00    |                                       |
|                      |            |        |                  | 0.00    |                                       |
|                      |            |        |                  | 0.00    |                                       |
|                      |            |        |                  | 0.00    |                                       |
|                      |            |        |                  | 0.00    |                                       |
|                      |            |        |                  | 0.00    |                                       |
| EMERALD LAKE ESTATES | 11/29/1994 | 31/224 | 50.5480670268752 | 83.45   |                                       |
|                      |            |        |                  | 0.00    |                                       |
| LOY SUTTON           | 11/12/1997 | 42/104 | 15.6922027305861 | 15.69   |                                       |
|                      |            |        |                  | 0.00    |                                       |
|                      |            |        |                  | 0.00    |                                       |
|                      |            | Page   |                  | 0.00    |                                       |

| NAME                      | DATE       | PLAT_BOOK | GIS_AC           | DEED_AC | COMMENTS |
|---------------------------|------------|-----------|------------------|---------|----------|
|                           |            |           |                  | 0.00    |          |
|                           |            |           |                  | 0.00    |          |
|                           |            |           |                  | 0.00    |          |
|                           |            |           |                  | 0.00    |          |
|                           |            |           |                  | 0.00    |          |
|                           |            |           |                  | 0.00    |          |
|                           |            |           |                  | 0.00    |          |
|                           |            |           |                  | 0.00    |          |
|                           |            |           |                  | 0.00    |          |
|                           |            |           |                  | 0.00    |          |
| NACOOCHEE CROSSROADS      | 2/5/1999   | 43/84     | 14.2851490713566 | 14.81   |          |
|                           |            |           |                  | 0.00    |          |
|                           |            |           |                  | 0.00    |          |
|                           |            |           |                  | 0.00    |          |
|                           |            |           |                  | 0.00    |          |
|                           |            |           |                  | 0.00    |          |
|                           |            |           |                  | 0.00    |          |
|                           |            |           |                  | 0.00    |          |
|                           |            |           |                  | 0.00    |          |
|                           |            |           |                  | 0.00    |          |
|                           |            |           |                  | 0.00    |          |
| TILFORD BANKS             | 1/17/1995  | 35/59     | 3.95793103669803 | 3.96    |          |
|                           |            |           |                  | 0.00    |          |
|                           |            |           |                  | 0.00    |          |
|                           |            |           |                  | 0.00    |          |
|                           |            |           |                  | 0.00    |          |
|                           |            |           |                  | 0.00    |          |
|                           |            |           |                  | 0.00    |          |
|                           |            |           |                  | 0.00    |          |
|                           |            |           |                  | 0.00    |          |
|                           |            |           |                  | 0.00    |          |
| DEWEY HULSEY ESTATE       | 10/17/1995 | 31/301    | 103.418052831182 | 103.42  |          |
| DEWEY HULSEY ESTATE       |            | 31/301    | 103.418052831182 | 103.42  |          |
|                           |            |           |                  | 0.00    |          |
| LAWRENCE & LOWELL PILGRIM | 9/28/1990  | 27/127    | 4.66792947474    | 4.67    |          |
| BILLY & ARDETH CROSS      | 12/5/2002  | 54/3      | 15.2330944960542 | 15.23   |          |
|                           |            |           |                  | 0.00    |          |
|                           |            | Page      | _                | 0.00    |          |

| NAME                      | DATE      | PLAT_BOOK | GIS_AC           | DEED_AC | COMMENTS |
|---------------------------|-----------|-----------|------------------|---------|----------|
|                           |           |           |                  | 0.00    |          |
|                           |           |           |                  | 0.00    |          |
|                           |           |           |                  | 0.00    |          |
|                           |           |           |                  | 0.00    |          |
|                           |           |           |                  | 0.00    |          |
|                           |           |           |                  | 0.00    |          |
|                           |           |           |                  | 0.00    |          |
|                           |           |           |                  | 0.00    |          |
|                           |           |           |                  | 0.00    |          |
|                           |           |           |                  | 0.00    |          |
|                           |           |           |                  | 0.00    |          |
|                           |           |           |                  | 0.00    |          |
| LYMBURNER & WILSON ET. AL | 10/1/1985 | 20/209    | 8.11928035749789 | 8.12    |          |



# WHITE COUNTY

Board of Commissioners

**Item Title:** Renovations - Fire Station 6 & 4

For Meeting Date: 12/4/2023

Work Session ☐ Regular Meeting ☐ Public Hearing ☐

Category (Select One): SPLOST Request

Submitted By: David Murphy

Attachments: Yes  $\boxtimes$  If yes, please list each file name below:

FY24 CIP Page Document
 RFP Solicitation Package
 Bid Reponses - 3 Vendors

#### **Purpose:**

To renovate existing Fire Stations 6 (Hwy 129N) & 4 (Westmoreland Rd) for current use with 24 hour personnel.

#### **Background / Summary:**

- Original stations were built as volunteer fire stations.
- Stations now used to house 24 hour personnel seven days a week.
- Planned expenditures in the FY24 CIP.
- Original CIP noted expense of \$175,000

#### **Department Recommendation:**

Department recommends to renovate existing fire stations 6 & 4 for current use and needs of both fire and EMS departments. See Director's summary sheet.

#### **Options:**

- Renovate only Station 6.
- Building and Grounds Maintenance Department considering in house labor, and hiring temporary employee for the project.
- Change in scopes, reducing some of the options at Station 4 with selected contractor.
- No renovations and/or rebid project for a third attempt.

| Budget Info      | rmation: Applicable 🗵      | Not Applicable |
|------------------|----------------------------|----------------|
| Budgeted:        | Yes 🖂 No 🗌                 |                |
| Finance Dir<br>• | ector's Comments (if appli | cable):        |
| County Mai       | nager Comments:            |                |



#### **Department Review and Summary**

After the second solicitation of the RFP for Station Renovations for Station 6 on Hwy 129N and Station 4 on Westmoreland Rd, we received three bids:

- 1. HEC Construction, Winder GA
- 2. Dream Garage Builders, Gainesville GA
- 3. Kochis Construction, Cleveland GA

These proposals ranged from \$182,176.10, the highest, to \$81,216.74, the lowest. This equals a 55.42% difference, while the scope of work remained the same.

The two lowest bids do not have the Workers Compensation insurance. The Dream Garage Builders stated they would require subcontractors to provide proof of the WC insurance. Kochis Construction is less than three (3) employees, and other than Mr. Kochis are part-time.

Kochis did not attend the pre-bid meeting as scheduled, however, he did schedule another time with Chief LeFevre to review Station 4 on Westmoreland. Kochis Construction originally set the specifications for the project and already knew most of the scope as he at the time was a full-time firefighter, and since has returned to volunteer status.

By county financial policy, and as the Department Manager, I can only recommend the company meet the submission requirements, which is this case is HEC Construction, Winder GA.

Of course, the Board of Commissioners can choose other options and/or vendor at their discretion.

This project is listed in the CIP for FY2024 and was originally placed at a total of \$175,000 which included HVAC (already awarded at \$13K to A&A) and was also changed in scope to not add include new square footage to Station 6.

The department seeks guidance from the BOC considering the substantial difference in price and submission requirements.

# FIRE STATION 4 & FIRE STATION 6 RENOVATIONS

### PROJECT# 2023-WCFS-001-A

## **Bids/Quotes Received**

| Vendor:                     |                |
|-----------------------------|----------------|
| HEC CONSTRUCTION            | WINDER GA      |
| DREAM GARAGE BULDERS        | GAINESVILLE GA |
| KOCHIS CONSTRUCTION LLC     | CLEVELAND GA   |
|                             |                |
|                             |                |
|                             |                |
|                             |                |
|                             |                |
|                             |                |
| White County Staff Present: |                |
| Mike LeFerre                |                |
| Bryu Barrett                |                |
| Misti Jane                  |                |
| Toda Sigon                  |                |
|                             | i.             |
|                             |                |



## White County Board of Commissioners

Project # 2023-WCFS-00-1-A

## Submission Requirements

| Company Name:                          | HEC Construction |               | Dream     | Garage        | Kochis C                 | onstruction   |
|--|------------------|---------------|-----------|---------------|--------------------------|---------------|
|  | Winder           | , Georgia     | Gainesvil | le, Georgia   | Clevelan                 | d, Georgia    |
| Submission Requirements                |                  |               |           |               |                          |               |
| Attended Mandatory<br>Pre-Bid Meeting  |                  | ✓             | ✓         |               | Х                        |               |
| Appendix A –<br>Bidder's Certification | ,                | <b>/</b>      |           | <b>√</b>      | ,                        | <b>√</b>      |
| <b>Appendix B</b> – E-Verify           | ✓                |               | ✓         |               | Completed<br>Exempt Form |               |
| Appendix C –<br>Pricing Sheet          | ✓                |               | ✓         |               | ✓                        |               |
| W-9                                    | ✓                |               | <b>√</b>  |               | ✓                        |               |
| Certificate of Proof of Insurance      | ,                | <b>✓</b>      | ,         | <b>√</b>      | ,                        | <b>√</b>      |
| Insurance Type                         | Liability        | Workers Comp. | Liability | Workers Comp. | Liability <a> √</a>      | Workers Comp. |
| Information Sheets                     | N/A              |               | N/A       |               | N/A                      |               |
| Signed Addendum                        |                  | <b>✓</b>      | ✓         |               | Х                        |               |
| Pricing                                | \$182,           | 176.10        | \$179,    | 920.18        | \$81,216.74              |               |

# FIVE YEAR CIP FOR WHITE COUNTY

|                                    |  | New or      |        | Estimated  | ited       |                     |
|------------------------------------|--|-------------|--------|------------|------------|---------------------|
| Department                         | Capital Item Description                                       | Replacement |        | Cost       | 1,1        | Funding Source      |
| General Fund                       |  |             |        |            |            |                     |
| Fire Services                      | QRV - F250 or Equivalent / Administrative Command Vehicles (1) | Replacement | 3 \$   | 80,000     |            | SPLOST              |
| Fire Services                      | Station Renovations - Station 4 & 6                            | Replacement | \$ 17  | 175,000    | HVAC-\$13K | SPLOST              |
| Fire Services                      | Thermal Imaging Camera - E3                                    | Replacement | ş      | 000′9      |            | SPLOST              |
| Fire Services                      | Extrication Equipment - E2 & E4                                | Replacement | \$     | 80,000     |            | SPLOST              |
| Animal Services                    | Shor-Line Stainless Steel Cage Assembly                        | Replacement | \$ 1   | 12,000     |            | GENERAL FUND        |
| Emergency Management               | EOC Upgrade with Functional Back-Up System                     | New         |        | 30,000     |            | SPLOST              |
| Special Revenue Funds              |  |             |        |            |            |                     |
| Emergency 911                      | Console Desks  | Replacement | \$ 12  | 125,000    |            | RESTRICTED WIRELESS |
| Emergency 911                      | Facility Improvements (Flooring/Comestic)                      | Replacement | \$ 1   | 10,000     |            | GENERAL FUND        |
| Grant Funds                        |  |             |        |            |            |                     |
| Hazard Mitigation Grant Program    | Generators, Fire Stations 2, 3, 4, 5, 6, 7                     | Replacement | \$ 13  | 112,334    |            | GRANT FUND          |
| Hazard Mitigation Grant Program    | Generator, Animal Services                                     | Replacement | \$ 2   | 20,653     |            | GRANT FUND          |
| On Hazard Mitigation Grant Program | Generator, Daybreak Tower Site                                 | Replacement | \$ 2   | 26,092     |            | GRANT FUND          |
| Total Cost for FY2024:             |  |             | s<br>s | 677,079.00 |            |                     |
| General Fund \$ 27,000             |  |             |        |            |            |                     |
|                                    |  |             |        |            |            |                     |
| SPLOST2020 \$ 371,000              |  |             |        |            |            |                     |
|                                    |  |             |        |            |            |                     |
| E911 Fund \$ 135,000               |  |             |        |            |            |                     |
|                                    |  |             |        |            |            |                     |
| Solid Waste \$ 0                   |  |             |        |            |            |                     |
|                                    |  |             |        |            |            |                     |
| Grants \$ 159,079                  |  |             |        |            |            |                     |
|                                    | I  |             |        |            |            |                     |

# QUOTE

#### Kochis Construction LLC.

INVOICE # 2369 DATE: 9/19/2023

EXPIRATION DATE: 10/19/2023

Kevin Kochis 370 Post Circle Road. Cleveland, Ga 30528 Kevin.kochis27@gmail.com Kevin (706) 969-5783

TO White County Public Safety

1241 Helen Hwy. Suite 100 Cleveland, Ga 30523

| SALESPERSON  | JOB                    | PAYMENT TERMS                         | DUE DATE                              |
|--------------|------------------------|---------------------------------------|---------------------------------------|
| Kevin Kochis | White County Station 4 | Labor due upon completion of projects | Labor due upon completion of projects |

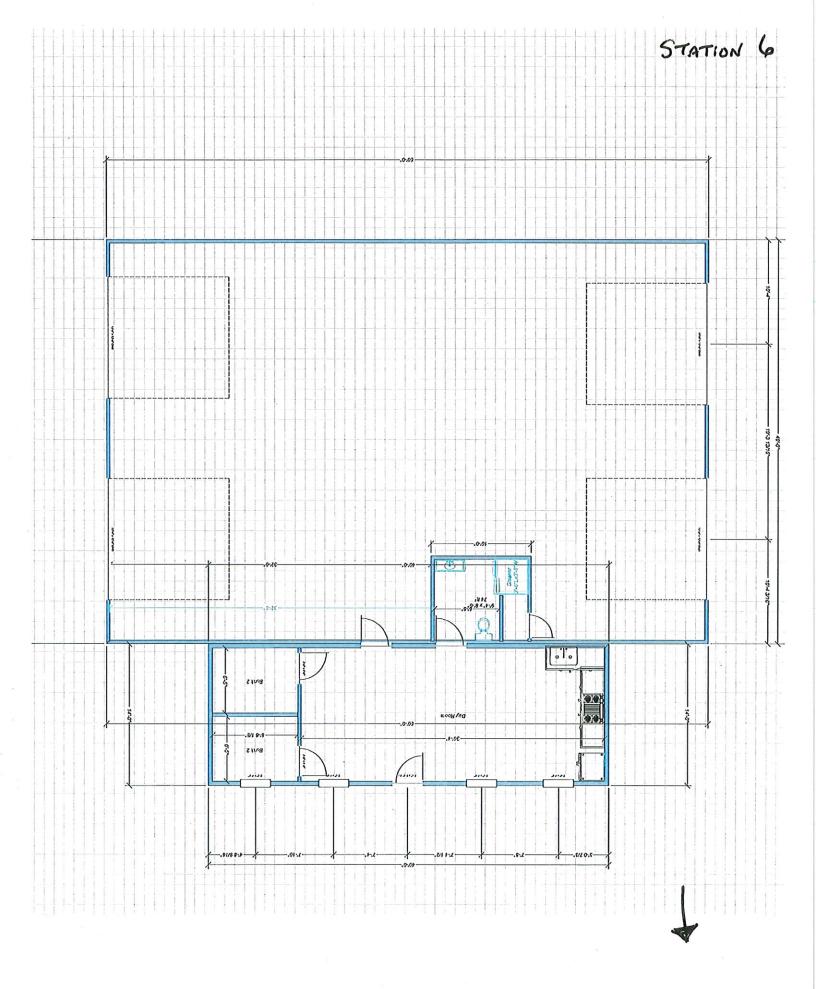
| QTY | DESCRIPTION  | UNIT PRICE | TOTAL      |
|-----|--|------------|------------|
| 1   | 36" pre-hung 6-panel interior doors (six)  |            | \$1,456.22 |
| 1   | Framing package for all new walls, closets, shelving and doors, step upgrade and repairs to existing areas in need of repair | ,          | \$3,258.26 |
| 1   | Sheetrock, screws, corner beads, mud and tape  |            | \$1,184.49 |
| 1   | Screws, nails, bolts, and all fasteners  |            | \$492.89   |
| 1   | Base molding to match and additional cove base and adhesive for new and existing walls                                       |            | \$762.59   |
| 1   | Electrical outlets, switches, stove and added lights and fixtures including wire, junction boxes, and breakers               |            | \$1,648.22 |
| 1   | 775 sq' of flooring including all transitional strips and adhesive   |            | \$2,493.50 |
| 1   | Cabinets, kitchen sink, faucet, and counter tops   |            | \$2,776.70 |
| 1   | Bathroom vanity with faucet (Two)  |            | \$660      |
| 1   | Plumbing materials, drains, supply lines and valves  |            | \$472.56   |

| 1                     | Silicone, weather stripping, glue, and caulk, for existing windows and doors |           | \$352.58    |
|-----------------------|--|-----------|-------------|
| 1                     | Vent fans and ducts for existing bathrooms and ice closets.                  |           | \$276.47    |
|                       |  |           |             |
|                       | Total Material Cost:   |           | \$15,834.48 |
|                       | Total Labor:   |           | \$10,600    |
|                       |  |           |             |
|                       |  |           |             |
|                       |  |           | ¥1          |
|                       |  |           |             |
|                       |  | SUBTOTAL  |             |
|                       |  | SALES TAX |             |
|                       |  | TOTAL     | \$26,434.48 |
| ř.                    |  |           |             |
|                       |  |           |             |
| Quotation prepared by | : Kevin Kochis 9/19/2023 Kevin Kochis  |           |             |

THANK YOU FOR YOUR BUSINESS!

This is a quotation on the goods named, subject to the conditions noted below: Describe any conditions pertaining to these prices and any additional terms of the agreement. You may want to include contingencies that will affect the quotation.

To accept this quotation, sign here and return:



# QUOTE

#### Kochis Construction LLC.

INVOICE # 2362 DATE: 9/19/2023

EXPIRATION DATE: 10/19/2023

Kevin Kochis 370 Post Circle Road. Cleveland, Ga 30528 <u>Kevin.kochis27@gmail.com</u> Kevin (706) 969-5783

TO White County Public Safety

1241 Helen Hwy. Suite 100 Cleveland, Ga 30523

| SALESPERSON  | JOB                    | PAYMENT TERMS                         | DUE DATE                              |
|--------------|------------------------|---------------------------------------|---------------------------------------|
| Kevin Kochis | White County Station 6 | Labor due upon completion of projects | Labor due upon completion of projects |

| QTY | DESCRIPTION   | UNIT PRICE | TOTAL       |
|-----|---|------------|-------------|
| 1   | Wood framing materials for walls and doors and shelves,   |            | \$ 1,734.87 |
| 1   | Sheetrock, screws, tape, and mud  |            | \$ 284.49   |
| 6   | 6 panel pre-hung interior doors   | e e        | \$ 933.44   |
| 1   | 775sq' (\$2.50 a square foot) flooring plus adhesive (glue) / Cove base and glue, plus 2 pieces of plywood for discrepancies in the existing floor. |            | \$ 3,756.34 |
| 1   | 30-inch bathroom vanity (sink and faucet included) and new toilet   |            | \$ 330.00   |
| 1   | Electrical (outlets and switch boxes, 12/2 wire, 6/3 wire and plug for stove)   |            | \$ 815.74   |
| 1   | Plumbing (kitchen sink, faucet, all supply lines, all shut-off valves, piping, fittings, clamps, and ice maker supplies, pee traps, etc)            |            | \$779.48    |
| 1   | Nails, screws, and fasteners  |            | \$208.28    |
| 1   | Cabinets (Lower and upper) and countertop (Formica)   |            | \$ 1,920.18 |
| 1   | 12 inch Vent fan and exterior vent for ice maker room   |            | \$ 263.23   |

| 1                     | Silicone, weather stripping, g   | glue, and    |           | \$ 122.23             |
|-----------------------|--|--------------|-----------|-----------------------|
|                       |  |              |           |                       |
|                       |  |              |           |                       |
|                       | Total Material Cost:   |              | 1         | \$ 11,148.28          |
| G.                    | Total Labor:   |              |           | \$ 8,600              |
| ¥                     |  |              | 70        |                       |
|                       | ,  |              |           |                       |
|                       | 8  |              |           |                       |
|                       | e .  |              |           |                       |
|                       |  |              | SUBTOTAL  |                       |
|                       |  |              | SALES TAX |                       |
|                       |  |              | TOTAL     | \$ 19,748.28          |
|                       |  |              |           |                       |
|                       |  |              |           |                       |
| Quotation prepared by | Kevin Kochis 9/19/2023   | Kevin Kochis |           | -                     |
|                       | he goods named, subject to the conditions not<br>the agreement. You may want to include cont |              |           | g to these prices and |

THANK YOU FOR YOUR BUSINESS!

To accept this quotation, sign here and return: \_



A & A ELECTRIC, INC. GA LICENSE # CN5643 3699 B. C. GRANT RD. CORNELIA, GA 30531 706-778-7306 706-776-2507 FAX 1-800-537-0991 gansley@aandaelectricinc.com

August 21, 2023

White County Fire Station #6,

A & A Electric is pleased to submit to you the following quote.

Install: 2.5-ton Lennox Heat Pump with 14.40 SEER/

Warranty: One-year Labor warranty. The Compressor has a five-year limited warranty only, no labor.

Your may cancel this transaction without any penalty within Three Business Day's of the signed contract.

This price does not include any permits required.

The above price is valid for 90 days.

Payment: In full upon completion of each job.

Purchaser agrees to pay All Attorney's Fee and Court Cost if legal action is required for collection.

Date of Acceptance

Greg Ansley

Signature



# INVITATION TO BID RE-SOLICITATION

# FIRE STATION 4 AND FIRE STATION 6 RENOVATIONS

ISSUING AGENCY

WHITE CO BOARD OF COMMISSIONERS

1235 HELEN HIGHWAY CLEVELAND GA 30528 PHONE: 706-865-2235 FAX: 706-865-1324

ISSUING DATE

**MONDAY, NOVEMBER 13, 2023** 

BID CLOSING DATE BID CLOSING TIME

TUESDAY, NOVEMBER 28, 2023

2:00PM EST

PROJECT NUMBER

2023-WCFS-001-A

#### INVITATION TO BID

THE WHITE COUNTY BOARD OF COMMISSIONERS IS REQUESTING SEALED BIDS FOR THE RENOVATIONS OF WHITE COUNTY FIRE STATION 4 AND WHITE COUNTY FIRE STATION 6.

SEALED BIDS WILL BE RECEIVED BY WHITE COUNTY BOARD OF COMMISSIONERS, FINANCE DEPARTMENT, 1235 HELEN HIGHWAY, CLEVELAND, GEORGIA 30528 UNTIL 2:00 PM, EST, ON TUESDAY, NOVEMBER 28, 2023. LATE BIDS WILL NOT BE CONSIDERED NOR RETURNED.

THE BID DOCUMENTS AND SPECIFICATIONS ARE AVAILABLE FOR INSPECTION AT THE WHITE COUNTY BOARD OF COMMISSIONERS, 1235 HELEN HIGHWAY, CLEVELAND, GEORGIA 30528 AND ON THE COUNTY WEBSITE WHITECOUNTYGA.GOV UNDER BIDS AND RFPs.

BIDS MAY NOT BE WITHDRAWN FOR SIXTY (60) DAYS AFTER THE TIME AND DATE SET FOR CLOSING, EXCEPT AS ALLOWED BY OCGA. WHITE COUNTY RESERVES THE RIGHT TO REJECT ANY AND ALL BIDS AND TO WAIVE ANY TECHNICALITIES.

#### PROJECT DESCRIPTION

THIS RENOVATION WILL ENHANCE AND MODERNIZE THE LIVING QUARTERS THAT ARE CURRENTLY OUTDATED AND IN SEVERE NEED OF EXPANSION.

WHEN THE LIVING QUARTERS WERE ORIGINALLY CONSTRUCTED THEY WERE BUILT TO HOUSE VOLUNTEERS AND EMS. SINCE THAT TIME, THE DYNAMICS OF WHITE COUNTY FIRE SERVICES HAVE CHANGED FROM A VOLUNTEER SERVICE TO A FULL TIME CAREER SERVICE THAT NOW HOUSES UP TO A COMBINED 5 AND POSSIBLY 6 FIREFIGHTERS / MEDICS 24 HOURS A DAY, 7 DAYS A WEEK.

THE UPDATED QUARTERS WILL PROVIDE EACH FIREFIGHTER AND MEDIC EXPANDED, INDIVIDUAL SLEEPING AREAS, A MODERNIZED KITCHEN AREA, AS WELL AS A MORE SPACIOUS LIVING AREA. THESE IMPROVEMENTS WILL CONTRIBUTE TO ENHANCING THE QUALITY OF LIVING FOR THE FIREFIGHTERS WHO MAKE THIS THEIR HOME 24 HOURS AT A TIME.

#### 1.0 INTRODUCTION

#### 1.1 Purpose of Procurement

The White County Board of Commissioners is requesting sealed bids for renovations to White County Fire Services Station 4 located at 1650 Westmoreland Road, Cleveland, Georgia 30528 and White County Fire Services Station 6 located at 6449 US-129, Cleveland, GA 30528. Renovations include the living quarters for fulltime Fire Personnel.

#### 1.2 Schedule of Events

This Invitation to Bid shall be governed by the following schedule:

| Monday, November 13, 2023                 | Release of Invitation to Bid  |
|---|---|
| Tuesday, November 21, 2023                | Required Pre-Bid Meeting at Stations **See 1.4 Pre-Bid Meeting for more information |
| Wednesday, November 22, 2023   5:00pm EST | Deadline for written questions  |
| Thursday, November 23, 2023   12:00pm     | Answers for written questions (Addendum)  |
| Tuesday, November 28, 2023   2:00pm EST   | Bids Due  |

#### 1.3 Restrictions on Communications

From the issue date of this Invitation to Bid until a contractor is selected and the award is announced, Contractors are not allowed to communicate **for any reason** with any County staff or elected officials except: 1) through the Finance Director or Finance Assistant named herein, 2) at the Pre-Bid Meeting (if applicable) or 3) as provided by existing work agreement(s). The County reserves the right to reject the submittal of any bidder violating this provision.

#### 1.4 Pre-Bid Meeting

A Pre-Bid meeting will be held on **Tuesday, November 21, 2023 at 10:00am EST** at Fire Station 4 located at 1650 Westmoreland Road, Cleveland, Georgia 30528. The meeting will also include a preview of Station 6 located at 6449 US-129, Cleveland, GA 30528. **All contractors or a designated representative of the contractor is** <u>required</u> to attend the Pre-bid meeting in order to submit a bid. This will be the only opportunity to view the stations.

#### 1.5 Questions & Addenda

All questions concerning this bid <u>must be submitted in writing</u> (email is preferred but mail may be used) to the Finance Assistant no later than Wednesday, November 22, 2023, 5:00pm EST.

The Inquiries must be directed to: Misti Lane, Finance Assistant

White County Board of Commissioners

1235 Helen Highway Cleveland, GA 30528 mlane@whitecounty.net Fax (706) 865-1324 No response to inquiries other than written will be binding upon the County. White County reserves the right to issue written addenda to any inquiries that alter the scope of the Invitation to Bid. Addenda shall be posted to the county website, www.whitecountyga.gov under the Bids & RFPs tab no later than **Thursday**, **November 23**, **2023**, **12:00pm EST**. A signed copy of any addenda shall accompany submitted bids. Bidders are advised to check the website for addenda before submitting their bids.

#### 1.6 Contract Terms

Once the project is awarded, the White County Board of Commissioners will enter into contract with the awarded Contractor. The White County Board of Commissioners expects renovations to commence within 30 days of signed contract and to be completed within 90 days of signed contract.

#### 1.7 Bonds

Bid Bonds Not required

Performance and Payment Bonds Not required

#### 1.8 Submission of Bids

One (1) original of the complete signed submittal must be received no later than **Tuesday**, **November 28, 2023, 2:00pm**, **EST**. Bids must be submitted in a sealed envelope stating on the outside, the yendor's name, address and "2023-WCFS-001-A" to:

Misti Lane, Finance Assistant White County Board of Commissioners 1235 Helen Highway, Cleveland, GA 30528

Bid submissions must include:

- Completed Bidder's Certification Appendix A
- Completed E-Verify Appendix B
- Completed Pricing Sheet Appendix C
- Completed W-9
- Certificate or Proof of Insurance
- Information Sheets, Brochures, Specifications Sheets, Cut Sheets, Warranty Sheets, etc. regarding the product you have quoted
- Signed Addendum (if any)

Bid responses submitted by fax or electronic mail (email) will NOT be accepted.

Bidders are advised to allow adequate time for shipping. Many express mail and delivery services do not guarantee overnight delivery by 2:00pm to White County. Any bid received after 2:00pm on November 28, 2023, will not be opened.

#### 1.9 Withdrawal of Bid Due to Errors

Bidders shall have up to forty-eight (48) hours to notify the White County Finance Director or Finance Assistant, in writing, of an obvious clerical error made in the calculation of bid in order to withdraw a bid after bid opening. Bids may be withdrawn from consideration if the price was substantially lower than the other bids due solely to a mistake. The bidder shall provide evidence that the bid was submitted in good faith, and that the mistake was a clerical mistake as opposed to a judgment mistake. The bidder's original work papers shall be the sole acceptable evidence of error or mistake. If a bid is withdrawn under this provision, the lowest remaining responsive bid shall be deemed low bid.

No bidder who is permitted to withdraw a bid shall for compensation, supply any material or labor, perform any subcontract or other work agreement for the person, or firm to whom the contract is awarded.

Bid withdrawal is not automatically granted and will be allowed solely at White County's discretion.

#### 1.10 Determination of Award

Any purchase order / contract awarded pursuant to this Invitation to Bid shall be awarded to the lowest responsive and responsible bidder whose bid response meets the requirements and specifications set forth in this Invitation to Bid. A "responsive bidder" is a bidder who has submitted a bid response, which conforms in all material respects to the bid. A "responsible bidder" is a bidder who has the capacity in all respects to perform fully the contract requirements and the integrity and reliability which will assure good faith performance. The White County Board of Commissioners reserves the right to determine which bidder should be awarded the project which deems to be in the best interest of the County.

#### 2.0 SPECIFICATIONS AND TERMS

The White County Board of Commissioners is requesting sealed bids for renovations to White County Fire Services Station 4 located at 1650 Westmoreland Road, Cleveland, Georgia 30528 and White County Fire Services Station 6 located at 6449 US-129, Cleveland, GA 30528. Renovations include the living quarters for fulltime Fire Personnel.

#### Scope of Work:

- 1. Renovations to Station 4 living quarters including front living quarters and rear living quarters and upstairs. Attachment A outlines project specifications and expectations.
- 2. Renovations to Station 6 living quarters and adjacent bathroom into bay area. Attachment B outlines project specifications and expectations.
- 3. Contractor expected to provide all materials to complete project. This is to be included in pricing sheet.
- 4. Contractor is responsible to provide clean up upon completion of project.
- 5. Contractor is responsible for any and all subcontracted work.

#### 2.1 Condition of Materials

It is understood and agreed that materials delivered shall be new, of latest design, and in first quality condition and must meet building code specifications.

#### 2.2 Self-Permitting Agreement

It is understood that White County Government is responsible for obtaining its own building permits for the project and construction.

#### 2.3 Continuity of Operations

Renovations are expected to be completed in stages to accommodate for 24 hour / 7 day a week Fire and EMS Personnel. These stations are functioning fire stations and must remain operational throughout the duration of the project.

#### 2.4 Work Hours

Site Work is limited to Monday – Saturday 8:00am to 6:00pm.

#### 2.5 Materials Provided

White County Office of Public Safety will be providing the paint for the remodel.

#### 2.6 Flooring Specifications

Furnished and Installed Shaw Contract Abide LVP – Color: Raw Umber Oak Johnsonite 4" Rubber Cove Base – Color: Dark Brown Minor Floor Prep & Sanding of Existing VCT Pull and Re-Set Toilets with new seals

Lead time for project completion, information sheets, brochures, specification sheets, cut sheets, warranty sheets, etc., for the product you have bid should be included with your bid submission.

#### 3.0 GENERAL TERMS AND CONDITIONS

See Section 1.0 Introduction for submission requirements specific to this Invitation to Bid.

#### 3.1 Bid Amendments

The County reserves the right to amend this Bid prior to the bid due date. All addenda and additional information will be posted to the County website, www.whitecountyga.gov, no later than 12:00pm on November 23, 2023. It is the Bidder's responsibility to check the website for addenda before submitting a Bid. A signed copy of any and all addenda is to be included with the original bid submission.

#### 3.2 Bid Withdrawal

A submitted bid may be withdrawn prior to the due date by a signed written request to the Finance Director or Finance Assistant.

#### 3.3 Cost for Preparing Bids

The cost for developing the bid is the sole responsibility of the Bidder. The County will not provide reimbursement for such costs.

#### 3.4 Conflict of Interest

If a Bidder has any existing client relationship that involves White County, the Bidder must disclose each relationship.

#### 3.5 Contractor Selection

White County reserves the exclusive right to determine which Bidder should be awarded the project. The County also reserves the right to reject any or all bids at its discretion with or without cause.

#### 5.6 Negotiations with Apparent Winner

Prior to award, the apparent winning Bidder will be required to enter into discussions with the County to resolve any contractual differences. These discussions are to be finalized within one (1) week of notification unless extending the time period is advantageous to the County. Failure to resolve differences will lead to rejection of the Contractor's bid.

The County reserves the right to negotiate modifications and costs with the successful Bidder provided that no such modifications affect the evaluation criteria set forth herein.

The Contractor shall commence work only after the transmittal of a fully executed contract and Notice to Proceed from the County.

#### 3.7 Taxes

White County is exempt from taxes; however, the Contractor shall pay all taxes required of him by law. White County cannot exempt others from tax.

#### 3.8 Bid/Proposal Bonds, Payment Bonds, Performance Bonds (if required)

#### NOT APPLICABLE FOR PROJECT # 2023-WCFS-001-A

A five percent (5%) Bid Bond and a one hundred percent (100%) Performance and Payment Bond shall be furnished to White County if stated as required in Paragraph 1.7 in the "Introduction" section of this document. Failure to submit appropriate bonding will result in automatic rejection of bid. Bonding company must be authorized to do business in Georgia by the Georgia Insurance Commission, listed in the Department of Treasury's publication of companies holding certificates of authority as acceptable surety on Federal bonds and as acceptable reinsuring companies, and have an A.M. Best rating.

#### 3.9 Compliance with Laws

The Contractor will comply with all State and Federal laws, rules, and regulations.

#### 3.10 Cancellation

White County reserves the right to terminate the contract immediately in the event that the Contractor discontinues or abandons operations; is adjudged bankrupt or is reorganized under any bankruptcy law; or fails to keep in force any required insurance policies or bonds.

Failure of the successful contractor to comply with any section or part of the contract will be considered grounds for immediate termination of the contract by the County without penalty to White County. White County shall pay for services rendered up to the point of termination. Notwithstanding anything to the contrary contained in the contract between the County and the successful contractor, the County may, without prejudice to any other rights it may have, terminate the contract for convenience and without cause, by giving thirty (30) days written notice to the successful contractor.

If the termination clause is used by the County, the successful contractor will be paid by the County for all scheduled work completed satisfactorily by the successful contractor up to the termination date set forth in the written termination notice.

#### 3.13 Rejection of Submissions/Cancellation of Bids

White County reserves the right to reject any or all bids, to waive any irregularity or informality in a bid, and to accept or reject any item or combination of items, when to do so would be to the advantage of White County. It is also within the rights of White County to reject bids that do not contain all elements and information requested in this document. White County reserves the right to cancel this Invitation to Bid at any time. White County will not be liable for any cost/losses incurred by the Contractors throughout this process.

#### 3.14 Non-discrimination

White County does not discriminate on the basis of race, religion, color, sex, national origin, age, or disability.

#### 3.15 Payment

Contractor shall itemize all invoices in full. The original of the invoice shall be mailed to:

White County Board of Commissioners Attn: Accounts Payable 1235 Helen Highway Cleveland, GA 30528

50% of awarded funds is payable at the time of contract award. 95% of total payment will be made upon project completion. A 5% retainage will be held on the project and payable upon inspection and approval of the Fire Chief.

Each invoice must include the following information:

- 1. Date of Invoice
- 2. Service Performed
- 3. Billing Period
- 4. Terms
- 5. All billable items must me itemized
- 6. Appropriate Unit of Measure

Contractor must furnish documentation identifying that this work has been completed in accordance with specifications, quantities, and price as set forth in the contract.

Approved invoices (less retainage) will be paid within 30 days of approval.

Invoices missing any of the information listed above will not be accepted for payment but will be returned to the Contractor for correction.

#### 3.16 Insurance

The Contractor shall be responsible for his work and every part thereof, and for all materials, tools, equipment, appliances, and properties of any and all description used in connection with this project.

The Contractor assumes all risks of direct and indirect damage or injury to the property of persons used or employed on or in connection with the work contracted for, and of all damage or injury to any person or property wherever located, resulting from any action, omission, commission or operation under the Contract, or in connection in any way whatsoever with the contracted work.

The Contractor shall, during the continuance of all work under the Contract, provide the following:

 Maintain statutory Worker's Compensation and Employer's Liability insurance in an amount of not less than \$1,000,000.00 to protect the Contractor from any liability or damages for any injuries (including death and disability) to any of its employees, volunteers, or sub-contractors, including any and all liability or

- damage which may arise by virtue or any statute or law in force within the State of Georgia, or which may be herein after enacted.
- 2. The Contractor agrees to maintain Comprehensive General Liability insurance in an amount of not less than \$1,000,000.00 per occurrence to protect the Contractor, its sub-contractors, and the interest of the County, against any and all injuries to third parties, including bodily injury and personal injury, wherever located, resulting from any action or operation under the Contract or in connection with the contracted work. The General Liability insurance shall also include the Broad Form Property Damage Liability endorsement, in addition to coverage for explosion, collapse, and underground hazards, where required.
- 3. The Contractor agrees to maintain Automobile Liability Insurance in an amount of not less than \$500,000 per occurrence. Such insurance shall include coverage for owned, hired, and non-owned automobiles.
- 4. The Contractor further agrees to protect, defend, indemnify, and hold harmless White County, its commissioners, officers, agents, and employees from and against any and all liability incurred whatsoever as a result of the work performed pursuant to the terms of this Bid.
- 5. The Contractor shall notify the County, in writing, sixty (60) days prior to any change in insurance coverage, including cancellation, non-renewal, etc. The Contractor shall furnish a new certificate prior to any change or cancellation date. The failure of the Contractor to deliver a new and valid certificate shall result in suspension of all payments until the new certificate is furnished. Additionally, contract work may be suspended until the new certificate is furnished to the County.
- 6. Insurance coverage required in these specifications shall be in force throughout the Contract term. Should the Contractor fail to provide acceptable evidence of current insurance within five (5) days of written notice at any time during the Contract term, the Owner shall have the absolute right to terminate the Contract without any further obligation to the Contractor. Further, the Contractor shall be responsible for the cost of procuring the uncompleted portion of the Contract at the time of termination.
- 7. Contractual and other Liability insurance provided under this Contract shall not contain a supervision, inspection, or engineering services exclusion that would preclude the County from supervising and/or inspecting the project as to the end result. The Contractor shall assume all on-the-job responsibilities as to the control of persons under its direct employment and of the sub-Contractors and any persons employed by the sub-Contractor.
- 8. The Contractor and all sub-Contractors shall comply with the Occupational Safety and Health Act of 1970, and amendments, as it may apply to this Contract.
- 9. If the Contractor does not meet the insurance requirements of the specifications, alternate insurance coverage satisfactory to the County may be considered. The

Contractor shall be responsible for the costs of any and all alternate insurance coverage so obtained.

A "Certificate of Insurance" showing White County Board of Commissioners as the Certificate Holder must be provided prior and incorporated as part of the award contract.

#### 3.17 Project Coordination

The Contractor shall employ and assign only qualified and competent personnel to perform any service or task involved in this project. The Contractor shall designate one such person as a Project Manager, and the Project manager shall be deemed to be the Contractor's authorized representative, who shall be authorized to receive and accept any and all communications from the County. The County shall name a Project Manager who shall be authorized to generate, receive and accept communication as an authorized representative of the County.

The Contractor hereby agrees to replace any personnel or sub-contractor, at no cost or penalty to the County, if the County reasonably determines that the performance of any sub-contractor or personnel is unsatisfactory.

#### 3.18 Accuracy of Work

The Contractor shall be responsible for the accuracy of the work performed and shall promptly correct its errors and omissions without additional compensation. Acceptance of the work by the County will not relieve the Contractor of the responsibility for subsequent correction of errors, the clarification of any ambiguities, or the costs associated with any additional work caused by negligent acts, errors, or omissions by the Contractor or latent defects in the products sold by the Contractor.

At any time during the execution of this project or during any phase of work performed by others based on data secured by the Contractor under this Agreement, the Contractor shall confer with the County for the purpose of interpreting the information supplied by the Contractor and to correct any errors or omissions. The above consultations, clarifications, and/or corrections shall be made without added compensation to the Contractor. The Contractor shall give immediate attention to these changes so there will be minimum delay to others. The Contractor shall be responsible for errors and omissions and save harmless the County and its agents as provided in this Agreement.

#### 3.19 Ownership

Reports, plans, data, statistics, specifications, and other supporting records compiled or prepared in the performance of the Services required by this Contract, shall be the absolute property of the County and shall not be used by the Contractor for purposes unrelated to this Contract without the prior written approval of the County. Such original documents shall be turned over to the County upon completion of the contract except that Contractor shall have the right to retain copies of the same.

#### 3.20 News Releases by Contractor

As a matter of policy, the County does not endorse the products or services of a Contractor. News releases concerning any resultant contract from this solicitation shall not be made by a Contractor without the prior written approval of the County. All proposed news releases shall be routed to the White County Clerk for review and approval.

#### 3.21 Severability/Cancellation

It is understood and agreed by the parties hereto that if any part, term, or provision of this Contract is held illegal or in conflict with any law of the State, the validity of the remaining portions or provisions shall not be affected, and the rights and obligations of the parties shall be construed and enforced as if the Contract did not contain the particular part, term, or provisions held to be invalid.

The County and the Contractor agree to resolve through negotiation or mediation prior to filing any cause of action. The venue for any litigation arising from this contract shall be White County, Georgia.

#### 3.22 Drug Free Workplace

By submission of a Bid, the Contractor certifies that the provisions of Code Sections 5024-1 through 50-24-6 of the Official Code of Georgia Annotated, relating to the "Drug-free Workplace Act", have been complied with in full. The Contractor further certifies that:

- A drug-free workplace will be provided for the Contractor's employees during performance of the contract; and
- 2. Each Contractor who hires a sub-Contractor to work in a drug-free work place shall secure from that sub-Contractor the following written certification:
- 3. As part of the subcontracting agreement with (Contractor's name), (Sub Contractor's name) certifies to the Contractor that a drug-free workplace will be provided for the sub Contractor's employees during the performance of this Contract pursuant to Paragraph (7) of Sub-section (b) of Code Section 50-24-3".
- 4. The Contractor further certifies that he will not engage in the unlawful manufacture, sale, distribution, dispensation, possession, or use of a controlled substance or marijuana during the performance of the Contract.

#### 3.23 Assignment of Contractual Rights

It is agreed that the Contractor will not assign, transfer, convey, or otherwise dispose of a contract that may result from this bid or his right, title, or interest in or to the same, or any part thereof, without written consent of the County.

#### 3.24 Indemnity

To the fullest extent permitted by law, the Contractor will indemnify, defend, and hold White County harmless from and against any and all claims, damages, losses, and expenses, including, but not limited to, fees and charges of attorneys and court and arbitration costs, arising out of or resulting from the negligent acts, negligent omissions, willful misconduct, or reckless misconduct of the Contractor or anyone for whom the Contractor is responsible.

#### 3.25 Non-Collusive Bidding

By submitting a response to this Invitation to Bid, the Bidder represents and warrants that such bid is genuine and not a sham or collusive or made in the interest or on behalf of any person not therein named and that the Bidder has not directly or indirectly induced or solicited any other vendor to put in a sham bid, or any other person or company to refrain from submitting and that the Bidder has not in any manner sought by collusion to secure to that vendor any advantage over any other vendor.

#### 3.26 Georgia Security and Immigration Compliance

To comply with the State of Georgia's Security and Immigration Compliance Act, all contractors must comply with regulations by completing the provided affidavits relative to the Compliance Act. All applicable affidavits have been included with this Invitation to Bid and must be signed and provided with the Bid submission.

#### 3.27 Appropriation of Funds

The initial contract and any continuation contract(s) shall terminate immediately and absolutely at any such time as there are no appropriated and otherwise unencumbered funds available to satisfy the County's obligations under said contract(s).

#### 3.28 Documents Deemed Part of Contract

Unless otherwise modified by the Contract, White County's Invitation to Bid and any addendums issued thereto, and the Project Manual containing Specifications and Special Provisions shall be deemed part of the contract. No documentation or information provided by the Contractor shall be deemed part of the contract unless expressly incorporated.



#### APPENDIX A - BIDDER'S CERTIFICATION

White County Fire Service's Fire Station 4 and Fire Station 6 Renovations

Project# 2023-WCFS-001-A

I, the undersigned, certify that this Bid is submitted without prior understanding, agreement or connection with any corporation, firm or person submitting a Bid for the same goods/services and is in all respects fair and without collusion or fraud. I understand that collusive bidding is a violation of state and Federal law and can result in fines, prison sentences and civil damages awards. I agree to abide by all conditions of this bid and certify that I am authorized to sign this bid for the bidder.

# BIDDER INFORMATION (Type or Print)

#### NAME AND MAILING ADDRESS

(Where to send payment)

| Name of Company                             | Name of Company  |
|---|------------------|
| Address                                     | Address          |
| City, State, Zip                            | City, State, Zip |
| Phone Number                                | Phone Number     |
| Email Address                               | Email Address    |
| Tax ID Number or Social Security Number     |                  |
| Name and Title of Person Authorized to Sign |                  |
| Name  | Title            |
| Signature                                   |                  |



#### APPENDIX B – E-VERIFY AFFIDAVIT

White County Fire Service's Fire Station 4 and Fire Station 6 Renovations

Project# 2023-WCFS-001-A

Proposed Bids not signed shall be declared as "Non-Responsive" and may not be considered for the award.

Georgia Security & Immigration Compliance (GSIC) Act
(CONTRACTOR) E-VERIFY AFFIDAVIT AND AGREEMENT

White County Commissioner and Contractor agree that compliance with the requirements of O.C.G.A. § 13-10-91 and Rule 300-10¬1-.02 of the Rules of the Georgia Department of Labor are conditions of this Agreement for the physical performance of services.

By executing this affidavit, the undersigned contractor verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, firm, or corporation which is contracting with the White County Commissioner has registered with and is participating in the federal work authorization program known as "E-Verify", web address https://e-verify.uscis.gov/enroll/operated by the United States Citizenship and Immigration Services Bureau of the United States Department of Homeland Security to verify information of newly hired employees, pursuant to the Immigration Reform and Control Act of 1986 [(IRCA), P.L. 99-603], in accordance with the applicability provisions and deadlines established in O.C.G.A. § 13-10-91. The undersigned Contractor also verifies that he/she/it is using and will continue to use the federal work authorization program throughout the contract period.

The undersigned Contractor agrees that, should it employ or contract with any subcontractor(s) in connection with the physical performance of services pursuant to the contract with the White County Commissioner, Contractor will secure from such subcontractor(s) similar verification of compliance with O.C.G.A. § 13-10-91 on the Subcontractor Affidavit provided in Rule 300¬10-01-.08 or a substantially similar form. Contractor further agrees the Contractor will advise the White County Commissioner of the hiring of a new subcontractor and will provide White County Commissioner with a Subcontractor Affidavit attesting to the Subcontractor's name, address, user identification number, and date of authorization to use the Federal Work Authorization Program within five (5) days of the hiring before the Subcontractor begins working on the Project. Contractor also agrees to maintain all records of such compliance for inspection by White County Commissioner at any time and to provide a copy of each such verification to the White County Commissioner at the time the subcontractor(s) is retained to perform such services.

| Date of Authorization to Use Federal Wo   | ork Authorization Program |    |
|---|---------------------------|----|
| Name of Contractor                        |                           |    |
| Title of Authorized Officer or Agent of O | Contractor                |    |
| Signature and Printed Name of Authoriz    | ted Officer or Agent      |    |
| CDIDED AND SWODN REFORE ME (              | ON THIS THE DAY OF        | 20 |

\* As of the effective date of O.C.G.A. § 13-10-91, the applicable federal work authorization program is the "EEV / Basic Pilot Program" operated by the U.S. Citizenship and Immigration Services Bureau of the U.S. Department of Homeland Security, in conjunction with the Social Security Administration (SSA). Authority O.C.G.A. § 13-10-91. History: Original Rule entitled "Contractor Affidavit and Agreement" adopted F. May 25, 2007; eff. June 18, 2007, as specified by the Agency.



#### APPENDIX C - PRICING SHEET

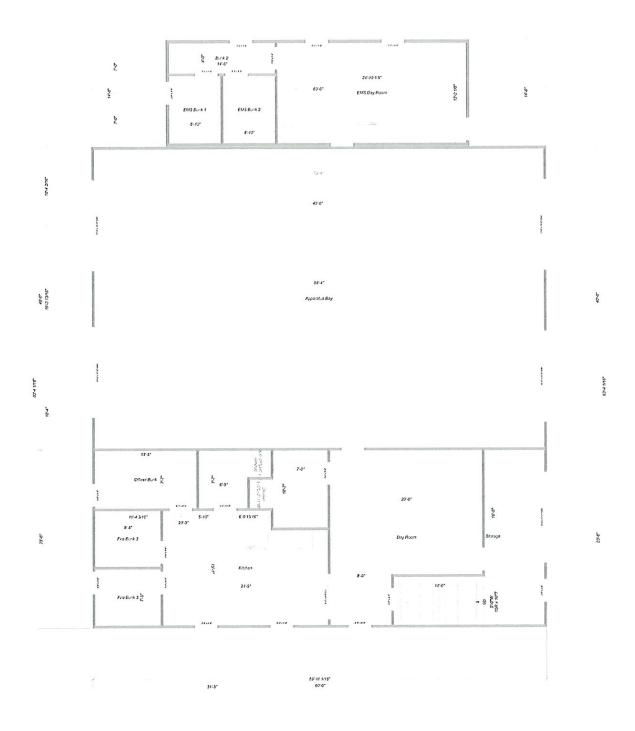
White County Fire Service's Fire Station 4 and Fire Station 6 Renovations

Project# 2023-WCFS-001-A

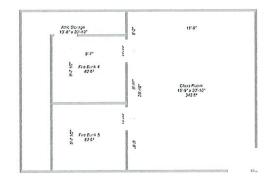
I, the undersigned, hereby certify that the attached pricing sheet, for the above stated project is accurate and complete to the best of my knowledge. I am the authorized representative of the below stated business and affirm that all information in the estimate is true and correct.

By signing this, I acknowledge that the below stated business is committed to honoring the terms and conditions outlined in the attached pricing sheet. Furthermore, I certify that this price sheet is provided willingly and in good faith. I am aware of the legal implications of making false statements or misinterpretations in this document.

| Name of Company                        |           |
|--|-----------|
| Authorized Representative (print name) | Signature |
| Date                                   |           |



12014



31:-5\*

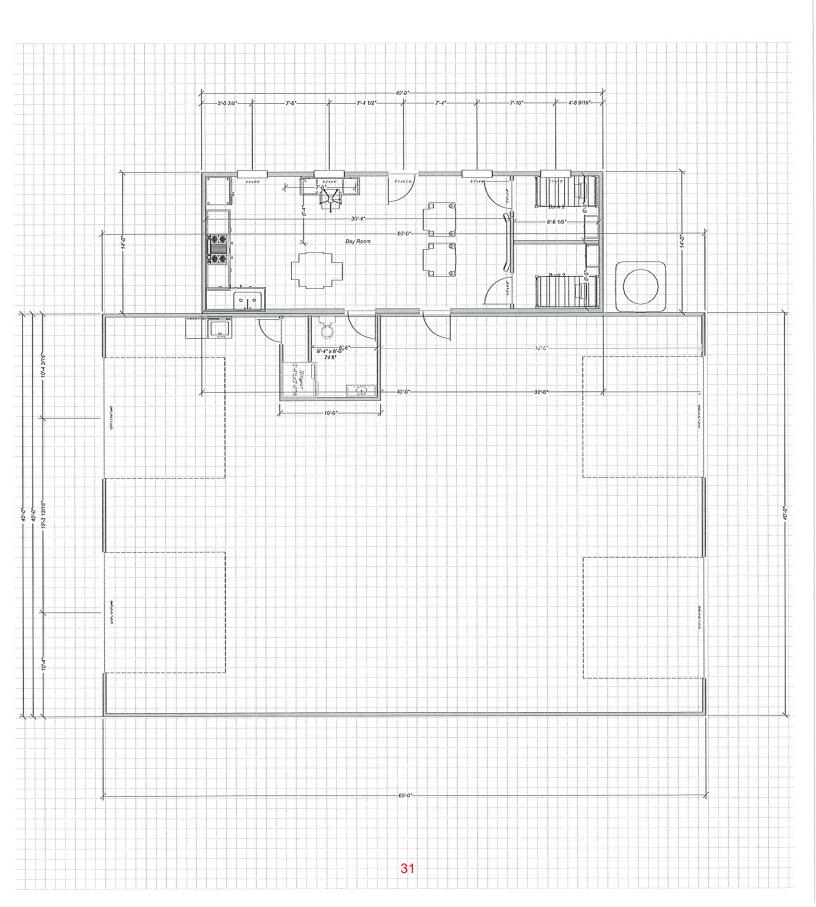
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Attachment A: White County Fire Service's Station 4

23.62

### Attachment B: White County Fire Service's Station 6





November 27, 2023

### Bid For RFP Project# 2023-WCFS-00-1-A

To the Chief, Staff and Citizens served by White County Fire,

My name is Brian Cohen. I am the owner of Dream Garage Builders. It my pleasure to present to you a bid for the renovation of Fire Stations Number 4 and 6. Dream Garage Builders is a values driven company dedicated to Creating spaces where people can find solace, build community, and experience joy. We are firmly committed to doing the highest quality of work possible while offering high level responsiveness, care, and focus on the customer's needs. Every space we build is tailored to the specific needs and desires of the customer, regardless of project size or cost. As a former full-time firefighter, I have spent 10's of thousands of hours in fire stations and know how much the environment you live in when at work at the fire service directly impacts you personally and in turn, impacts how you are able to service the citizens of your municipality. It is my commitment and my passion to provide a space where the men and women of the White County Fire Services feel comfortable and welcome so they can focus on the protection of those they are sworn to Protect. As a property owner in White County, we are further vested in the interests of the county and are grateful for the investment by the county into the infrastructure of White County Fire Services.

Dream Garage Builders specializes in custom garage building, renovation, and repair. We are familiar with construction and modification of steel exterior structure with interior finishing consistent with the construction of Fire Stations 4 and 6. We are commercially insured and licensed as a permit agent under J Tim Elrod Construction (License number RLCI000610) for Residential and Light Commercial Construction up to 4 stories high and 25,000sf wood framed or 50,000 steel framed buildings. All work is overseen and directed by myself and Tim Elrod whom have a combined experience over 40 years of experience in construction. We use only

6150 Old Still Run Rd Gainesville, GA 30506 (706) 329-1830 Brian@onlygarages.com



vetted, insured, and licensed (when applicable) subcontractors to execute all aspects of construction to achieve the highest fit, finish, timing, and delivery of all projects. We hold General Liability as required by law. Our subcontractors are required to provide individual GL coverage as well as workers compensation as applicable under state law. We will verify and comply with all insurance requirements for White County including acquiring and/or modifying insurance coverage necessary.

Attached you will find completed documentation as required by the RFP. Also included are specific pricing quote sheets for each different space in the job. Each is divided into a work flow based itemization that allows for easy digestion of the different aspects of the job but also included significant detail as to the scope of work to be performed. Please also note where I have made notes based on calculations in the absence of available documentation that was requested as well as areas where notation for addition of work may be requested. As this process had to be rebid and the scope changed, I was also able to gather some competing bids and submit a more competitive bid. I am pleased to present Dream Garage Builders revised bid for all aspects of the project at \$179,920.18.

Sincerely,

Brian Cohen
Owner, Dream Garage Builders

6150 Old Still Run Rd Gainesville, GA 30506 (706) 329-1830 Brian@onlygarages.com

RECIPIENT:

### **White County Fire Services**

6449 U.S. 129

Cleveland, Georgia 30528

| Quote #1 |             |
|----------|-------------|
| Sent on  |             |
| Total    | \$50,723.03 |

| Product/Service                 | Description  | Qty. | Unit Price | Total      |
|---------------------------------|--|------|------------|------------|
| Station 6 Renovation            | The following Line Items Pertain to renovation of Station 6 the specifications of the RFP and the Chief.   |      |            |            |
| Demo of Existing Kitchen        | Cabinets shall be removed and disposed of. Plumbing, electrical connections shall remain. Cabinets to be emptied of all contents prior to start of renovation by Client  | 4.5  | \$155.00   | \$697.50   |
| Demo 4 New Doorways and<br>Trim | Demolition of existing walls shall be executed to create 3 new doorways and to remove existing doors to accommodate modifications of the floor plan. Existing Trim and Chair rail shall be removed per Command Staff Request   | 3.5  | \$220.00   | \$770.00   |
| Bathroom Demo                   | Existing Sink and mirrors in bathroom shall be removed and disposed of. Toilet shall be removed in conjunction with flooring demo.   | 2    | \$125.00   | \$250.00   |
| Flooring Demo                   | Professional machinery and technicians shall be employed to remove existing flooring thought the finished are inside the station to prepare for new floor plan and new flooring. Shall include scraping and chemical removal. 650sf  | 2.88 | \$650.00   | \$1,872.00 |
|                                 | *** While it is unlikely, in the event diamond grinding is necessary, a change order shall be executed for the unforeseen labor necessary to grind down to raw concrete)   |      |            |            |
| Propane Demolition              | Licensed plumber shall disconnect and cap existing propane line inside the existing wall. Pipe shall remain intact for future use as needed by customer. Propane appliances shall be disposed of or left on site per preference of customer  | 4.25 | \$210.00   | \$892.50   |
| Framing                         | Framers shall erect necessary walls to create 2 new bunk rooms per the specification. Framer shall frame for new door passing from day room to bathroom. Framer shall also frame small step outside of shower that moderates step distance down from shower to grade level. 19 Linear Feet | 19   | \$75.00    | \$1,425.00 |

| Product/Service                   | Description   | Qty. | Unit Price | Total      |
|-----------------------------------|---|------|------------|------------|
| Electrical - Outlets and switches | Licensed professional Electrician shall add outlets to walls of bunk rooms and shall add/move light and light switch for each bunk room. Electrician shall utilized existing switch locations when possible. Layout shall include wiring a high and low outlet for entertainment center on the designated wall.   | 12   | \$160.00   | \$1,920.00 |
|                                   | ****Any modifications of cable, internet, ethernet, or any other system outside of the electrical system shall be either the responsibility of the customer, public works, or shall be added by change order.   |      |            |            |
|                                   | **** Price assumes that wall construction of interior walls are wood framed. If metal studs are present, a \$2000 contiguency will be executed per code which dictates that romex is unacceptable and NM cable is required.   |      |            |            |
| Bathroom Light Addition           | Licensed Profession Electrician shall add 6" wafer light above existing shower and shall tie into existing wiring to electrify this light on the existing switch simultaneously with the other lights.  | 2    | \$215.00   | \$430.00   |
| Wire for Appliances               | Licensed Professional Electrician shall run 220v for addition of Electric Range. Wiring shall be via conduit on exterior of building entering brick wall on wall where stove shall be located. A dedicated microwave circuit shall also be run in the same fashion.   | 30   | \$75.00    | \$2,250.00 |
|                                   | *****This price is under the assumption that the panel load and wiring allows for use of the double breaker slot currently occupied by the mini split HVAC. In the event that HVAC contractor does not leave a 2 slot opening in the panel or changes the load/wiring of the circuit panel from current configuration, a Contingency of \$5000 shall be executed via change order to re-wire the circuit breaker box to accommodate the stove and microwave circuits. |      |            |            |
| Kitchen Plumbing Prep             | Licensed Plumber shall prepare existing water and drain for new sink and cabinetry which shall include adding a water line for the refrigerator.  Drain and water shall be relocated as necessary to accommodate new location of sink   | 7    | \$210.00   | \$1,470.00 |
|                                   | ****Per request, the sink location shall remain in<br>the same place as existing. This quote does not<br>include movement or modification of the plumbing.  |      |            |            |

| Product/Service        | Description   | Qty. | Unit Price  | Total       |
|------------------------|---|------|-------------|-------------|
| Insulation and Drywall | All newly constructed walls shall be insulated with batts. Drywall will then be professionally hung and finished to all new and modified walls.   | 22   | \$125.00    | \$2,750.00  |
|                        | ****Existing Ceiling shall remain intact and unmodified   |      |             |             |
| Interior Trim Work     | All 3 new doors shall be trimmed and hung with hollow core 6 panel doors and trim consistent with existing. Contractor will make every effort to match existing trim if available. In the event trim is no longer available, closest available version will be installed. A hand rail shall also be added next to the shower for safety when stepping down from the shower.                             | 3    | \$828.94    | \$2,486.82  |
|                        | Metal door from Station 4 shall be transplanted to doorway from bathroom to bay. Every attempt shall be made to salvage the existing door. If a new door is required, a Contingency of \$1200 shall be executed for purchase of a new metal commercial door.  |      |             |             |
|                        | Ceiling shall remain unmodified   |      |             |             |
| Kitchen Cabinetry      | New kitchen cabinets shall be professionally installed and set in L-shaped orientation as specified. Cabinet layout of ~24 linear feet of base and wall cabinets is attached and shall include cutouts for range, dishwasher, upper cabinet mounted microwave, and 32" refrigerator. Laminate style countertops similar to existing shall be installed with cabinetry.                                  | 1    | \$11,750.40 | \$11,750.40 |
|                        | Attached rendering is estimated lengths and measurements by cabinet designer for fit and function of the room. Final shall be determined at contract and when customer has supplied exact specs for appliances. Customer may modified cabinet layout if modification is consistent with cabinet providers pricing, capability, and availability or by change order in the event there is a cost change. |      |             |             |
| Interior Painting      | All walls and trim shall be puttied, prepped, and painted. This shall include priming newly installed walls, doors, and trim and repainting all existing doors, walls, trim, interior face windows. 650 sf  | 1    | \$3,960.00  | \$3,960.00  |
| Flooring               | Professional Floor Provider shall install Shaw<br>Contract Abide LVP - Color: Raw Umber Oak.<br>Installation shall include necessary prep, glue,<br>materials, and labor  | 650  | \$10.88     | \$7,072.00  |
|                        | 650 sf  |      |             |             |

| Product/Service        | Description  | Qty. | Unit Price | Total      |
|------------------------|--|------|------------|------------|
| Cover Base             | Johnsonite 4" Rubber Cove Base - Color: Dark<br>Brown to be installed on all lower walls including<br>materials, application material ie glue, and labor.  | 200  | \$3.50     | \$700.00   |
| Bathroom Installation  | Installation of one 36" vanity with mirror.  | 1.5  | \$770.50   | \$1,155.75 |
|                        | Includes Vanity, top, and sink.  |      |            |            |
| Finish Plumbing        | Licensed Professional Plumber shall connect vanity, Kitchen sink, Dishwasher, and Refrigerator for use. This shall include installation of faucets and drains.   | 5.75 | \$210.00   | \$1,207.50 |
| Plumbing Fixtures      | Steel double kitchen sink, Vanity Faucet, Kitchen Faucet   | 1    | \$516.32   | \$516.32   |
| Finish Electrical      | Licensed Professional Electrician shall Install 2 flat panel lights (one in each of the bunk rooms), 1 new vanity light, 1 wafer light over the shower, and install all switch plates for added and/or modified switches and outlets. Electrician shall also exchange vent fan for similar vent/light combo and shall transplant ceiling fan to replace existing ceiling light and shall install new 2x2 flat panel light in current fan location  ******All other lights shall remain as is and unmodified. If customer wishes to modify or add any lighting, change order may be requested by the customer on a cost plus 20% basis.   | 7    | \$96.43    | \$675.01   |
| Electrical Fixtures    | 1 bathroom vent fan/light combo, 1 vanity light, 1 wafer light, 3 2'x2' flat panel ceiling lights  | 1    | \$1,009.23 | \$1,009.23 |
| Appliance Installation | Appliances shall be installed per specifications. Customer agrees that appliances and any necessary wires/plugs/cords/vents/etc shall be delivered either inside the room to be installed or to the door nearest the room to be installed.  *****In the event that the vendor of the appliances offers installation with their deliver, Customer agrees to contact contractor and Contractor shall have the option of electing the vendor install their own appliances. In this case, the Contractor shall credit the customer for any installation cost not incurred by contractor. This credit shall be determined after all appliances have been deemed to be fully installed and up and running normally to full function. | 6    | \$99.00    | \$594.00   |

4 of 5 pages

| Product/Service                     | Description  | Qty. | Unit Price | Total      |
|-------------------------------------|--|------|------------|------------|
| Finishing, Cleaning, and Punch List | Finishing shall include small items necessary for function such as installation of door knobs, etc   | 11   | \$99.00    | \$1,089.00 |
|                                     | Jobsite shall be left broom clean and shall dispose of all construction related trash. Contractor shall have 1 business day after all punch list items have been finished and accepted by the customer to removed Dumpster/dump trailer.                 |      |            |            |
|                                     | Punch List shall be generated in conjunction with<br>the customer. The Contractor will collate items that<br>need to be adjusted or touched up and shall<br>coordinate subcontractors/vendors to address all<br>issues in all areas of work at one time. |      |            |            |
| Dumpster/Dump Trailer               | Onsite delivery and removal including one extra dump for 7 weeks.  | 7    | \$540.00   | \$3,780.00 |

Total

\$50,723.03

This quote is valid for the next 30 days, after which values may be subject to change.

RECIPIENT:

### **White County Fire Services**

1650 Westmoreland Road Cleveland, Georgia 30528

| Quote #2 |             |
|----------|-------------|
| Sent on  |             |
| Total    | \$92,615.60 |

| Product/Service                                 | Description  | Qty. | Unit Price | Total      |
|---|--|------|------------|------------|
| Station 4 Renovation Fire Side - Downstairs     | The following Line Items Pertain to renovation of Station 4 the specifications of the RFP and the Chief.   |      |            |            |
| Demo of Existing Kitchen                        | Cabinets shall be removed and disposed of. Plumbing, electrical connections shall remain.  | 6.5  | \$155.00   | \$1,007.50 |
|   | ****Cabinets to be emptied of all contents prior to start of renovation by Client  |      |            |            |
| Demo 5 New Doorways;<br>kitchen wall; Bay walls | Demolition of existing walls shall be executed to create 5 new doorways and to remove existing doors to accommodate modifications of the floor plan. Short wall and pantry next to cabinets will be removed to accommodate new cabinetry/fridge.  Bay walls will be demoed appropriately for framing | 7.5  | \$220.00   | \$1,650.00 |
|   | and finishing of new day room.   |      |            |            |
|   | 2 metal doors between bay and kitchen and bay and bathroom shall be removed for reuse.   |      |            |            |
| Bathroom Demo                                   | Existing Sink in both bathrooms shall be removed and disposed of. Toilet shall be removed in conjunction with flooring demo.   | 5    | \$125.00   | \$625.00   |
| Flooring Demo                                   | Professional machinery and technicians shall be employed to remove existing flooring thought the finished are inside the station to prepare for new floor plan and new flooring. Shall include scraping and chemical removal.  640 sf  | 740  | \$2.88     | \$2,131.20 |
|   | *** While it is unlikely, in the event diamond grinding is necessary, a change order shall be executed for the unforeseen labor necessary to grind down to raw concrete)   |      |            |            |
|   | *****If the concrete where the new day room will be framed has drains or significant issues requiring extreme levels of demo or prep, change order shall be executed in order to provide for quality and long lasting finished product.  |      |            |            |
| Framing- Bunks                                  | Framers shall erect necessary walls to create 3 new bunk rooms per the specification. 28 Linear Feet   | 26.2 | \$75.00    | \$1,965.00 |

| Product/Service                                 | Description  | Qty. | Unit Price | Total      |
|---|--|------|------------|------------|
| Framing- Day Room                               | Framers shall erect and enclose a ~450 sf new day room in the existing bay area as drawn on the specs. Newly enclosed day room shall be incorporated with enclosure of existing large walkthrough between bays. 10 feet from existing back wall shall be decked to provide for access to garage door opener. Ceiling joists and decking shall be up to code for uninhabited, non-storage code (dead load 10)  Exterior of new wall facing bay door shall be sheathed in OSB per the Chief's request. | 450  | \$19.01244 | \$8,555.60 |
| Electrical - Bunk rooms<br>Outlets and switches | Licensed professional Electrician shall add outlets to walls of bunk rooms and shall add light and light switch for each bunk room. Electrician shall utilized existing switch locations when possible. Layout shall include wiring a high and low outlet for entertainment center on the designated wall.   |      | \$215.00   | \$2,795.00 |
|   | ****Any modifications of cable, internet, ethernet, or any other system outside of the electrical system shall be either the responsibility of the customer, public works, or shall be added by change order.  |      |            |            |
|   | **** Price assumes that wall construction of interior walls are wood framed. If metal studs are present, a \$2000 contiguency will be executed per code which dictates that romex is unacceptable and wiring would be required to be NM cable.   |      |            |            |
| Electrical -Day room                            | Licensed Profession Electrician shall wire day room to code including new outlets, switches for lights at door entrances, 6 wafer lights in the ceiling and shall relocated the exit signs, garage door opener, and smoke detector from bay ceiling to inside day room ceiling.  | 540  | \$8.00     | \$4,320.00 |
| Wire for Appliances                             | Licensed Professional Electrician shall run 220v for addition of Electric Range to be located on common wall between kitchen and new day room (as defined in rendering). A dedicated microwave circuit shall also be run for above range microwave. Both runs shall be encased in conduit when in unfinished areas, and enclosed behind drywall in finished areas whenever possible. Both shall originated at sub panel in bunk room.  | 30   | \$75.00    | \$2,250.00 |
| *   | *****If wiring or loads have been altered between<br>bid visit and start of job, estimate shall be obtain<br>and change order executed for required changes.   |      |            |            |

2 of 5 pages

| Product/Service        | Description  | Qty. | Unit Price | Total      |
|------------------------|--|------|------------|------------|
| HVAC Addition          | HVAC Contractor shall add output registers to 1 bunk room, and 2 registers and one return to new Day room.   | 4    | \$750.00   | \$3,000.00 |
|                        | ******No modification to system shall be included. If system is undersized or unable to handle new load, estimate for bringing system up to spec shall be obtained and change order executed.  |      |            |            |
| Kitchen Plumbing Prep  | Licensed Plumber shall prepare existing water and drain for new sink and cabinetry which shall include adding a water line for the refrigerator.   | 4    | \$210.00   | \$840.00   |
|                        | ****Per request, the sink location shall remain in<br>the same place as existing. This quote does not<br>include movement or modification of the plumbing.   |      |            |            |
| Insulation and Drywall | All newly constructed walls be insulated with batts. Drywall will then be professionally hung and finished to all new and modified walls.  | 75   | \$125.00   | \$9,375.00 |
|                        | ****Existing Ceiling shall remain intact and unmodified  |      |            |            |
| Interior Trim Work     | All 4 new doors shall be trimmed and hung with hollow core 6 panel doors and trim consistent with existing. One doorway will be cased. Contractor will make every effort to match existing trim if available. In the event trim is no longer available, closest available version will be installed. | 4.5  | \$828.94   | \$3,730.23 |
|                        | ****Existing Ceiling shall remain intact and unmodified  |      |            |            |
| Exterior doors         | One steel door with steel casement/trim shall be installed between new day room and existing bay area. A residential style, 6 panel exterior door shall be installed in the new dayroom facing the existing bay door and in the doorway from new day room to bathroom.                               | 3    | \$1,254.25 | \$3,762.75 |
|                        | *****Contractor will attempt to repurpose existing steel commercial door to day room to bay pass through door. In the event that the door in not salvageable, a \$1200 contingency shall be executed to purchase a new door  |      |            |            |

| Product/Service       | Description  | Qty.  | Unit Price | Total       |
|-----------------------|--|-------|------------|-------------|
| Kitchen Cabinetry     | New kitchen cabinets shall be professionally installed and set in L-shaped orientation as specified. Cabinet layout is attached and shall include cutouts for range, dishwasher, upper cabinet mounted microwave, and 32" refrigerator. Laminate style countertops similar to existing shall be installed with cabinetry.  | 1     | \$9,622.00 | \$9,622.00  |
|                       | See attached rendering. Rendering is estimated lengths and measurements by cabinet designer for fit and function of the room. Final shall be determined at contract and when customer has supplied exact specs for appliances. Customer may modify cabinet layout if modification is consistent with cabinet providers pricing, capability, and availability or by change order in the event there is a cost change. |       |            |             |
| Interior Painting     | All walls and trim shall be puttied, prepped, and painted. This shall include priming newly installed walls, doors, and trim and repainting all existing doors, walls, trim, interior face windows. Paint in the bay area shall be limited to priming the newly framed and finished wall that encloses existing bathroom door.   | 1.85  | \$3,660.00 | \$6,771.00  |
| Flooring              | Professional Floor Provider shall install Shaw<br>Contract Abide LVP - Color: Raw Umber Oak.<br>Installation shall include necessary prep, level,<br>glue, materials, and labor.<br>1326 sf  | 1326  | \$10.88    | \$14,426.88 |
| Cove Base             | Johnsonite 4" Rubber Cove Base - Color: Dark<br>Brown to be installed on all lower walls including<br>materials, application material ie glue, and labor.  | 442.1 | \$3.50     | \$1,547.35  |
| Bathroom Installation | Installation of 2- 36" vanities with mirrors Includes Vanity, top, and sink.   | 3     | \$770.50   | \$2,311.50  |
| Finish Plumbing       | Licensed Professional Plumber shall connect vanity, Kitchen sink, Dishwasher, and Refrigerator for use. This shall include installation of faucets and drains.   | 7.75  | \$210.00   | \$1,627.50  |
| Plumbing Fixtures     | Steel double kitchen sink, 2- Vanity Faucet,<br>Kitchen Faucet   | 1     | \$636.32   | \$636.32    |
| Finish Electrical     | Licensed Professional Electrician shall install 7 flat panel 2x2 lights (one in each bunk room and 4 in kitchen), 2 new vanity lights, 6 wafer lights in day room, and install all switch plates for added and/or modified switches and outlets.   | 19    | \$96.43    | \$1,832.17  |
|                       | ******All other lights shall remain as is and unmodified. If customer wishes to modify or add any lighting, change order may be requested by the customer on a cost plus 20% basis.  |       |            |             |
|                       | 42   |       |            | 4 of 5 page |

| Product/Service                        | Description  | Qty. | Unit Price | Total      |
|--|--|------|------------|------------|
| Electrical Fixtures                    | 7 flat panel 2x2, 2 vanity light, 6 wafer lights   | 2    | \$640.80   | \$1,281.60 |
| Appliance Installation                 | Appliances shall be installed per specifications. Customer agrees that appliances and any necessary wires/plugs/cords/vents/etc shall be delivered either inside the room to be installed or to the door nearest the room to be installed.  *****In the event that the vendor of the appliances offers installation with their deliver, Customer agrees to contact contractor and Contractor shall have the option of electing the vendor install their own appliances. In this case, the Contractor shall credit the customer for any installation cost not incurred by contractor. This credit shall be determined after all appliances have been deemed to be fully installed and up and running normally to full function. | 6    | \$99.00    | \$594.00   |
| Finishing, Cleaning, and<br>Punch List | Finishing shall include small items necessary for function such as installation of door knobs, etc  Jobsite shall be left broom clean and shall dispose of all construction related trash. Contractor shall have 1 business day after all punch list items have been finished and accepted by the customer to removed Dumpster/dump trailer.  Punch List shall be generated in conjunction with the customer. The Contractor will collate items that need to be adjusted or touched up and shall coordinate subcontractors/vendors to address all issues in all areas of work at one time.   | 22   | \$99.00    | \$2,178.00 |
| Dumpster/Dump Trailer                  | Onsite delivery and removal including one extra dump for 7 weeks.  | 7    | \$540.00   | \$3,780.00 |

Total

\$92,615.60

This quote is valid for the next 30 days, after which values may be subject to change.

RECIPIENT:

### **White County Fire Services**

1650 Westmoreland Road Cleveland, Georgia 30528

| Quote #3 |             |
|----------|-------------|
| Sent on  |             |
| Total    | \$21,273.83 |

| Product/Service                              | Description  | Qty. | Unit Price | Total      |
|--|--|------|------------|------------|
| Station 4 Renovation - Fire<br>Side Upstairs | The following Line Items Pertain to renovation of Station 4 per the specifications of the RFP and the Chief.   |      |            |            |
| Demo 1 New Doorways                          | Demolition of existing walls shall be executed to create 1 new doorways and to accommodate modifications of the floor plan.  | 2    | \$220.00   | \$440.00   |
| Flooring Demo                                | Professional machinery and technicians shall be employed to remove existing carpet thought the finished are inside the station to prepare for new floor plan and new flooring. Shall include scraping and chemical removal as needed. 650sf  | 677  | \$1.44     | \$974.88   |
| Framing                                      | Framers shall erect necessary walls to create 2 new bunk rooms per the specification. 12 Linear Feet   | 12   | \$75.00    | \$900.00   |
| HVAC Addition                                | HVAC Contractor shall add 1 output register to each of the new bunkrooms  ******No modification to system shall be included. If system is undersized or unable to handle new load, estimate for bringing system up to spec shall be obtained and change order executed   | 2    | \$750.00   | \$1,500.00 |
| Electrical - Outlets and switches            | Licensed professional Electrician shall add outlets to walls of bunk rooms and shall add light and light switch for each bunk room. Electrician shall utilize existing switch locations when possible.  **** Price assumes that wall construction of interior walls are wood framed. If metal studs are present, a \$1000 contiguency will be executed per code which dictates that romex is unacceptable and NM cable is required.  ****Any modifications of cable, internet, ethernet, or any other system outside of the electrical system shall be either the responsibility of the customer, public works, or shall be added by change order. | 13   | \$160.00   | \$2,080.00 |
| Insulation and Drywall                       | All newly constructed walls will be insulated with batt insulation. Drywall will then be professionally hung and finished to all new and modified walls.   | 18   | \$125.00   | \$2,250.00 |

| Product/Service                     | Description  | Qty.   | Unit Price | Total      |
|-------------------------------------|--|--------|------------|------------|
| Interior Trim Work                  | All 1 new door shall be trimmed and hung with hollow core 6 panel doors and trim consistent with existing. Contractor will make every effort to match existing trim if available. In the event trim is no longer available, closest available version will be installed.   | 1      | \$828.94   | \$828.94   |
| Interior Painting                   | All walls and trim shall be puttied, prepped, and painted. This shall include priming newly installed walls, doors, and trim and repainting all existing doors, walls, trim, interior face windows. 650 sf   | 0.75   | \$3,660.00 | \$2,745.00 |
| Flooring                            | Professional Floor Provider shall install Shaw<br>Contract Abide LVP - Color: Raw Umber Oak.<br>Installation shall include necessary prep, glue,<br>materials, and labor   | 650    | \$10.88    | \$7,072.00 |
| Cove Base Installation              | Johnsonite 4" Rubber Cove Base - Color: Dark<br>Brown to be installed on all lower walls including<br>materials, application material ie glue, and labor.  | 216.67 | \$3.49998  | \$758.34   |
| Finish Electrical                   | Licensed Professional Electrician exchange 6-2x4' drop ceiling lights for 8-2x2' LED drop ceiling lights (one in each bunk room and 6 in classroom and install all switch plates for added and/or modified switches and outlets.  ******All other lights shall remain as is and unmodified. If customer wishes to modify or add any lighting, change order may be requested by | 9      | \$96.43    | \$867.87   |
| Electrical Fixtures                 | the customer on a cost plus 20% basis.  8- 2'x2' Drop ceiling fitment LED Troffer Lights   | 1      | \$460.80   | \$460.80   |
| Finishing, Cleaning, and Punch List | Finishing shall include small items necessary for function such as installation of door knobs, fill in drop ceiling tiles, etc.  Jobsite shall be left broom clean and shall dispose of all construction related trash. Contractor shall have 1 business day after all punch list items have been finished and accepted by the customer to removed Dumpster/dump trailer.      | 4      | \$99.00    | \$396.00   |
|                                     | Punch List shall be generated in conjunction with<br>the customer. The Contractor will collate items that<br>need to be adjusted or touched up and shall<br>coordinate subcontractors/vendors to address all<br>issues in all areas of work at one time.   |        |            |            |

2 of 3 pages

| Product/Service       | Description  | Qty. | Unit Price | Total  |
|-----------------------|--|------|------------|--------|
| Dumpster/Dump Trailer | Onsite delivery and removal including one extra dump for 7 weeks.  | 0    | \$540.00   | \$0.00 |
|                       | ******Shared cost between different sections of renovations on station 4. Contractor reserves the right to extend the fee on a weekly basis if the customer elects to execute the work over a longer period than the 45 days specified in the RFP. |      |            |        |

**Total** 

\$21,273.83

This quote is valid for the next 30 days, after which values may be subject to change.

RECIPIENT:

### **White County Fire Services**

1650 Westmoreland Road Cleveland, Georgia 30528

| Quote #4 |             |
|----------|-------------|
| Sent on  |             |
| Total    | \$15,307.72 |

| Product/Service                   | Description   | Qty. | Unit Price  | Total      |
|-----------------------------------|---|------|-------------|------------|
| Station 4 Renovation- EMS<br>Side | The following Line Items Pertain to renovation of Station 4 per the specifications of the RFP and the Chief.  |      |             |            |
| Demo 3 New Doorways and ceiling   | Demolition of damage ceiling, crown molding, and any other needed items to clear for framing of new bunkrooms. May include sections of ceiling for HVAC movement.   | 2    | \$220.00    | \$440.00   |
| Framing                           | Framers shall erect necessary walls to create 2 new bunk rooms per the specification. 17 Linear Feet  | 13.6 | \$75.00     | \$1,020.00 |
| Electrical - Outlets and switches | Licensed professional Electrician shall add outlets to walls of bunk rooms and shall add light and light switch for each bunk room, as well as for the hallway. Electrician shall utilized existing switch locations when possible.   | 5    | \$215.00    | \$1,075.00 |
|                                   | **** Price assumes that wall construction of interior walls are wood framed. If metal studs are present, a \$800 contiguency will be executed per code which dictates that romex is unacceptable and NM cable is required.  |      |             |            |
| HVAC Drop to New Bunks            | HVAC contractor shall run output register to each of the newly created bunk rooms.  | 2    | \$750.00    | \$1,500.00 |
| Insulation and Drywall            | Insulation shall be installed and drywall will then be professionally hung and finished to all new and modified walls in new bunk rooms and new hall. Ceiling shall be repair to match existing as close as possible.   | 28   | \$125.00    | \$3,500.00 |
| Interior Trim Work                | 2 new doors shall be trimmed and hung with hollow core 6 panel doors and trim consistent with existing. New baseboard will be hung on all walls in bunk rooms and new hallway Contractor will make every effort to match existing trim if available. In the event trim is no longer available, closest available version will be installed. | 4.75 | \$828.94105 | \$3,937.47 |

| Product/Service                        | Description   | Qty. | Unit Price | Total      |
|--|---|------|------------|------------|
| Interior Painting                      | All walls and trim shall be puttied, prepped, and painted. This shall include priming newly installed walls, doors, and trim and repainting all existing doors, ceiling, walls, trim, interior face windows. Paint in the bay area shall be limited to priming the newly framed and finished wall that encloses existing bathroom door.  650 sf | 0.7  | \$3,660.00 | \$2,562.00 |
| Finish Electrical                      | Licensed Professional Electrician shall Install 2 flat panel 2x2' lights (one in each of the bunk rooms), 2 wafer light in the hallway, and install all switch plates for added and/or modified switches and outlets.   | 3    | \$215.00   | \$645.00   |
|  | ******All other lights shall remain as is and unmodified. If customer wishes to modify or add any lighting, change order may be requested by the customer on a cost plus 20% basis.   |      |            |            |
| Electrical Fixtures                    | 2- 2x2' flat panel lights, 2 wafer lights   | 1    | \$331.25   | \$331.25   |
| Finishing, Cleaning, and<br>Punch List | Finishing shall include small items necessary for function such as installation of door knobs, etc  | 3    | \$99.00    | \$297.00   |
|  | Jobsite shall be left broom clean and shall dispose of all construction related trash. Contractor shall have 1 business day after all punch list items have been finished and accepted by the customer to removed Dumpster/dump trailer.  |      |            |            |
|  | Punch List shall be generated in conjunction with<br>the customer. The Contractor will collate items that<br>need to be adjusted or touched up and shall<br>coordinate subcontractors/vendors to address all<br>issues in all areas of work at one time.  |      |            |            |
| Dumpster/Dump Trailer                  | Onsite delivery and removal including one extra dump for 7 weeks.   | 0    | \$540.00   | \$0.00     |
|  | ******Shared cost between different sections of renovations on station 4. Contractor reserves the right to extend the fee on a weekly basis if the customer elects to execute the work over a longer period than the 45 days specified in the RFP.  |      |            |            |

2 of 3 pages

**Total** 

\$15,307.72

This quote is valid for the next 30 days, after which values may be subject to change.



### White County Board of Commissioners

Project # 2023-WCFS-00-1-A

Addendum [11/23/2023]

RFP Closing Date: Tuesday, November 28, 2023 Time: 2:00 PM

This addendum is issued to change or clarify the proposal documents associated with Invitation to Bid: Fire Station 4 and Fire Station 6 (Re-solicitation).

Note: A signed copy of this addendum must be submitted with your proposal response.

### Notes from Pre-Bid Meeting

- 1. All new walls constructed need to be insulated.
- 2. Any wall relocations need to be insulated.
- 3. Before the pre-coverup inspection, we will perform a walkthrough to verify placement of fixtures.
- 4. Existing propane line feeding dayroom at Station 6 will need to be capped off.



### Acknowledgement of Addendum

Project # 2023-WCFS-001-A

I, the undersigned, hereby confirm that I have read and understood the attached addendum dated 11/23/2023. I acknowledge that this addendum is an integral part of the Invitation to Bid to which it pertains.

| Name: Srian Cohen                      |
|--|
| Phone Number: 706-329-1830             |
| Address: 6150 Old Still Run Rd         |
| Gainesville, GA 30506                  |
| 9000                                   |
| Email: Bran @ only garages. Com        |
| Authorized Signature:                  |
| Printed Name: Brian Cohen Title: OWNER |



Home

Cases

Reports

Resources V



My Company Account

# My Company Profile

## **Company Information**

**Company Name** 

Brian Cohen Properties, LLC

**Company ID** 

2314134

**Employer Identification Number (EIN)** 

830700685

**DUNS Number** 

**NAICS Code** 

531

Subsector

Real Estate

Doing Business As (DBA) Name

**Dream Garage Builders** 

**Enrollment Date** 

Nov 03, 2023

**Unique Entity Identifier (UEI)** 

**Total Number of Employees** 

1 to 4

Sector

Real Estate and Rental and Leasing

**Edit Company Information** 

## **Employer Category**

### **Employer Category**

None of these categories apply

**Edit Employer Category** 

## Company Addresses

# Hiring Sites

### **Physical Address**

6150 Old Still Run Rd Gainesville, GA 30506

### **Mailing Address**

6150 Old Still Run Rd Gainesville, GA 30506 **Number of Sites** 

1

**Edit Hiring Sites** 

**Edit Company Addresses** 

## Company Access and MOU

My Company is Configured to:

Verify Its Own Employees

**Memorandum of Understanding** 

**View Current MOU** 

O.O. Department of Fiornetatia Decarity

Accessibility Plug-ins Site Map







HEC Construction Solutions Winder, GA, 30680 White Co\_Fire Station #4 & #6 Renovations Bid #2023-WCFS-001-A White County Fire Services Station 4 1650 WEstmoreland Road 11/28/2023

10/13/2023

**Bid Item Breakout** 

### **Bid Item Totals**

| Total Estimate  | \$182,176.10   | 100.00% |
|-----------------|----------------|---------|
| Fire Station #6 | \$57,041.79    | 31.31%  |
| Fire Station #4 | \$125,134.31   | 68.69%  |
| Description     | Total Estimate | Job     |

Change Order Process
HEC Construction Solutions, will notify the owner's representative if any changes arrive that will alter the above Scope of Work and contract amount. All changes will be submitted and processed on a Change Order Form with a description of work and cost of the change to be approved by owner's representative and HEC Construction, representative in writing.

Warranty Information
HEC Construction Solutions pledges to its customers that all material, workmanship, and/or building improvements provided for in the course of their renovation and/or building projects will be free of defects, will be of a specified quality, and will perform properly for a period of one year from the day of commencement of use, substantial completion of the project, or a date of notice of completion of the project, whichever is the first to occur. HEC Construction Solutions will assign and deliver to owner all guarantees, warranties, and quality instructions of all subcontractors, equipment manufacturers, and material suppliers that are applicable to the project. HEC Construction Solutions, within 3 days of the first knowledge of any defect or failure to operate properly, is to be notified in writing by the owner or their agents. HEC Construction Solutions, shall be given first opportunity to promptly repair, replace, and/or correct item found to be defective, or that fails to function properly, at no cost to the owner within a reasonable period. This warranty does not apply to any construction work that has been subjected to an accident, misuse, and abuse, nor to any construction work that has been modified, altered, defaced, and/or had repairs made/attempted by others. Please see Limitations below.

Limitations
HEC Construction Solutions, under no circumstances is to be liable by virtue of this warranty or otherwise for damage to any person or property whatsoever for any special, indirect, secondary, or consequential damage of any nature however arising out of the use or inability to use because of the construction defect. HEC Construction Solutions, is not liable for repair conditions caused by chemical or sedimentary build up, misuse or abuse, failure to clean or maintain as specified by the equipment manufacturer, missing parts, structural changes, fire, freezing, electrical failure or surge, water damage, lightning, mud, earthquake, soil movement, soil sediment, storms, accidents, pest damage, or acts of nature. HEC Construction Solutions is not liable for repairs related to; The adequacy or capacity of appliances, components, materials, and systems inside or outside of the building; Improper installation not performed by HEC Construction Solutions; Design failure or previous repair of appliances, components, and systems; Problems or failures caused by a manufacturer's defect; Or problems caused by alterations or modifications of appliances, components, or systems. HEC Construction Solutions will not perform normal or routine maintenance, and we will not pay for failures that result from the Contract/Warranty holder's failure to perform normal or routine maintenance. HEC Construction Solutions will not repair or replace any manufacturer covered systems or appliances if they are inoperable because of any condition not covered by our warranty. HEC Construction Solutions is not responsible for upgrade or additional costs or expenses that may be required to meet current building or zoning code requirements or correct existing code violations.

Scheduling the Work
HEC Construction Solutions will start the work within 10-14 business days of acceptance of this proposal by contract execution and/or issue of P.O. number and construction schedule generated.

Clarifications
HEC Construction Solutions has not been made aware by reports nor have we tested for known hazardous materials that require environmental specialized abatement, and therefore are not included in this proposed document. Should anything become suspect and apparent at job start-up we will work closely with the owner's representative to solve requirements and present necessary time and monetary change orders if any to handle this change in scope. This proposal and price is valid for 30 days from the date contained herein.

We appreciate the business opportunity and look forward to serving your company!

| Client Acceptance |              |  |
|-------------------|--------------|--|
| Client Signature: | Date Signed: |  |
| Client Name:      |              |  |



### APPENDIX A - BIDDER'S CERTIFICATION

White County Fire Service's Fire Station 4 and Fire Station 6 Renovations

Project# 2023-WCFS-001-A

I, the undersigned, certify that this Bid is submitted without prior understanding, agreement or connection with any corporation, firm or person submitting a Bid for the same goods/services and is in all respects fair and without collusion or fraud. I understand that collusive bidding is a violation of state and Federal law and can result in fines, prison sentences and civil damages awards. I agree to abide by all conditions of this bid and certify that I am authorized to sign this bid for the bidder.

| BIDDER INFORMATION (Type or Print)                  | NAME AND MAILING ADDRESS (Where to send payment) |
|---|--|
| HEC Construction Solutions LLC Name of Company      | HEC Construction Solutions LLC Name of Company   |
| 270 Ryan Rd<br>Address                              | 270 Ryan Rd<br>Address                           |
| Winder, GA 30680<br>City, State, Zip                | Winder, GA 30680<br>City, State, Zip             |
| 770-954-7071<br>Phone Number                        | 770-954-7071<br>Phone Number                     |
| drye@hecconstructionsolutions.com Email Address     | Irye@hecconstructionsolutions.com Email Address  |
| 87-27002675 Tax ID Number or Social Security Number |  |
| Name and Title of Person Authorized to Sign         |  |
| Leslie Rye Name Signature                           | Administrative Officer Title                     |



### APPENDIX B – E-VERIFY AFFIDAVIT

White County Fire Service's Fire Station 4 and Fire Station 6 Renovations

Project# 2023-WCFS-001-A

Proposed Bids not signed shall be declared as "Non-Responsive" and may not be considered for the award.

Georgia Security & Immigration Compliance (GSIC) Act (CONTRACTOR) E-VERIFY AFFIDAVIT AND AGREEMENT

White County Commissioner and Contractor agree that compliance with the requirements of O.C.G.A. § 13-10-91 and Rule 300-10-1-,02 of the Rules of the Georgia Department of Labor are conditions of this Agreement for the physical performance of services.

By executing this affidavit, the undersigned contractor verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, firm, or corporation which is contracting with the White County Commissioner has registered with and is participating in the federal work authorization program known as "E-Verify", web address https://e-verify.uscis.gov/enroll/operated by the United States Citizenship and Immigration Services Bureau of the United States Department of Homeland Security to verify information of newly hired employees, pursuant to the Immigration Reform and Control Act of 1986 [(IRCA), P.L. 99-603], in accordance with the applicability provisions and deadlines established in O.C.G.A. § 13-10-91. The undersigned Contractor also verifies that he/she/it is using and will continue to use the federal work authorization program throughout the contract period.

The undersigned Contractor agrees that, should it employ or contract with any subcontractor(s) in connection with the physical performance of services pursuant to the contract with the White County Commissioner, Contractor will secure from such subcontractor(s) similar verification of compliance with O.C.G.A. § 13-10-91 on the Subcontractor Affidavit provided in Rule 300¬10-01-.08 or a substantially similar form. Contractor further agrees the Contractor will advise the White County Commissioner of the hiring of a new subcontractor and will provide White County Commissioner with a Subcontractor Affidavit attesting to the Subcontractor's name, address, user identification number, and date of authorization to use the Federal Work Authorization Program within five (5) days of the hiring before the Subcontractor begins working on the Project. Contractor also agrees to maintain all records of such compliance for inspection by White County Commissioner at any time and to provide a copy of each such verification to the White County Commissioner at the time the subcontractor(s) is retained to perform such services.

| 2021958  |  |
|--|--|
| E- Verify Employment Eligibility Varication User Identification Number                               | <del></del>  |
| 11/14/2022   | ammining.  |
| Date of Authorization to Use Federal Work Authorization Program                                      | HIMM BARFIELDING   |
| HEC Construction Solutions LLC   | THE MARY LOTARY  |
| Name of Contractor   | EXPIRES  |
| Administrative Officer   | GEORG 27, 2026   |
| Title of Authorized Officer or Agent of Contractor   | September  |
| Leslie Rye Signature and Printed Name of Authorized Officer or Agent                                 | September Superior Constitution of the Superi |
| SUBSCRIBED AND SWORN BEFORE ME ON THIS THE 28 DAY OF November 12 Notary Public My Commission Expires | ×, 20 73.  |

\* As of the effective date of O.C.G.A. § 13-10-91, the applicable federal work authorization program is the "EEV / Basic Pilot Program" operated by the U.S. Citizenship and Immigration Services Bureau of the U.S. Department of Homeland Security, in conjunction with the Social Security Administration (SSA). Authority O.C.G.A. § 13-10-91. History: Original Rule entitled "Contractor Affidavit and Agreement" adopted F. May 25, 2007; eff. June 18, 2007, as specified by the Agency.



### APPENDIX C - PRICING SHEET

White County Fire Service's Fire Station 4 and Fire Station 6 Renovations

Project# 2023-WCFS-001-A

I, the undersigned, hereby certify that the attached pricing sheet, for the above stated project is accurate and complete to the best of my knowledge. I am the authorized representative of the below stated business and affirm that all information in the estimate is true and correct.

By signing this, I acknowledge that the below stated business is committed to honoring the terms and conditions outlined in the attached pricing sheet. Furthermore, I certify that this price sheet is provided willingly and in good faith. I am aware of the legal implications of making false statements or misinterpretations in this document.

| HEC Construction Solutions LLC Name of Company    | _                   |
|---|---------------------|
| Leslie Rye Authorized Representative (print name) | Signature Signature |
| Date (2003  | _                   |



### Acknowledgement of Addendum

Project # 2023-WCFS-001-A

I, the undersigned, hereby confirm that I have read and understood the attached addendum dated 11/23/2023. I acknowledge that this addendum is an integral part of the Invitation to Bid to which it pertains.

| Name: HEC Construction Solutions LLC     |                               |
|--|-------------------------------|
| Phone Number: <u>770-954-7071</u>        |                               |
| Address: 270 Ryan Rd, Winder, GA 30680   |                               |
|  |                               |
|  |                               |
| Email: Irye@hecconstructionsolutions.com |                               |
| Authorized Signature:                    | Date: Date:                   |
| Printed Name: Leslie Rye                 | Title: Administrative Officer |

## (Rev. October 2018) Department of the Treasury Internal Revenue Service

**Request for Taxpayer Identification Number and Certification** 

▶ Go to www.irs.gov/FormW9 for instructions and the latest information.

Give Form to the requester. Do not send to the IRS.

|   |  |  |                     |      |                    | _          |                                       |               |                   |                    |           |
|---|--|--|---------------------|------|--------------------|------------|---------------------------------------|---------------|-------------------|--------------------|-----------|
|   | 1 Name (as shown on your income tax return). Name is required on this line; do<br>HEC Construction Solutions LLC   | not leave this line blank.   |                     |      |                    |            |                                       |               |                   |                    |           |
| }   | 2 Business name/disregarded entity name, if different from above   |  |                     |      |                    |            |                                       |               |                   |                    |           |
|   | •  |  |                     |      |                    |            |                                       |               |                   |                    |           |
| page 3.   | Check appropriate box for federal tax classification of the person whose name following seven boxes.   |  | _                   |      |                    | cert       | xemption<br>ain entitie<br>ructions o | s, n          | ot indi           | vidua              |           |
| no s  | ☐ Individual/sole proprietor or ☐ C Corporation ☐ S Corporation single-member LLC  | ☐ Partnership  | ☐ Trust             | t/es | tate               | F          | ant naus                              |               | la lif a          |                    |           |
| /pe.  |  | Corporation D-Darton   | rahin) 🔊            | S    |                    | Exer       | npt paye                              | e co          | e (ir a           | <sup>ny)</sup> —   |           |
| Print or type.<br>Specific Instructions on page   | Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner. |  |                     |      |                    |            | C is code (if any)                    |               |                   |                    |           |
| bec   | Other (see instructions)   |  | [ D                 | .1-  |                    | 10000      | es to accour                          |               |                   | outside            | the U.S.) |
| δ.  | <ul><li>5 Address (number, street, and apt. or suite no.) See instructions.</li><li>270 Ryan Rd</li></ul>  |  | Requeste            | ersi | name ai            | na a       | aaress (o                             | ptior         | iai)              |                    |           |
| See   | 6 City, state, and ZIP code  |  |                     |      |                    |            |                                       |               |                   |                    |           |
|   | Winder, GA 30680   |  |                     |      |                    |            |                                       |               |                   |                    |           |
|   | 7 List account number(s) here (optional)   |  |                     |      |                    |            |                                       |               |                   |                    |           |
|   |  |  |                     |      |                    |            |                                       |               |                   |                    |           |
| Par   | Taxpayer Identification Number (TIN)   |  |                     |      |                    |            |                                       |               |                   |                    |           |
|   | your TIN in the appropriate box. The TIN provided must match the nam   |  | Old                 | Soc  | ial sec            | urity      | number                                | _             | _                 |                    |           |
|   | p withholding. For individuals, this is generally your social security num<br>nt alien, sole proprietor, or disregarded entity, see the instructions for F   |  | ora                 |      |                    | ١.         | .                                     |               | _                 |                    |           |
| entitie   | s, it is your employer identification number (EIN). If you do not have a n   |  |                     |      |                    | _          |                                       | _             |                   |                    |           |
| TIN, la   |  | Alea ees Mhat Name   |                     | Fmi  | nlover i           | deni       | tification                            | nur           | her               |                    | $\neg$    |
|   | If the account is in more than one name, see the instructions for line 1.<br>er To Give the Requester for guidelines on whose number to enter.   | Also see what Name a   | ano [               |      | pioyeri            | L          | T                                     | T             | T                 | Г                  | =         |
|   | ,  |  |                     | 8    | 7 -                | . 2        | 7 0                                   | 2             | 6                 | 7                  | 5         |
| Part  | III Certification  |  |                     |      |                    | _          |                                       |               |                   |                    |           |
| Marie Control of the | penalties of perjury, I certify that:  | 793000 do-00-00  |                     |      |                    |            |                                       |               |                   |                    |           |
| 2. I an<br>Ser  | number shown on this form is my correct taxpayer identification number not subject to backup withholding because: (a) I am exempt from backice (IRS) that I am subject to backup withholding as a result of a failure onger subject to backup withholding; and   | kup withholding, or (b)  | ) I have no         | ot b | een no             | tifie      | d by the                              | e Int         |                   |                    |           |
| 3. I an   | n a U.S. citizen or other U.S. person (defined below); and   |  |                     |      |                    |            |                                       |               |                   |                    |           |
|   | FATCA code(s) entered on this form (if any) indicating that I am exemp   |  | •                   |      |                    |            |                                       |               |                   |                    |           |
| you ha  | cation instructions. You must cross out item 2 above if you have been no<br>tive failed to report all interest and dividends on your tax return. For real est<br>lition or abandonment of secured property, cancellation of debt, contribution<br>han interest and dividends, you are not required to sign the certification, but  | ate transactions, item 2<br>ons to an individual retir             | does not rement arr | app  | ply. For<br>gement | mo<br>(IRA | rtgage in                             | ntere<br>ener | est pa<br>ally, p | id,<br>aym         | ents      |
| Sign<br>Here  | Signature of U.S. person   |  | Date ► \            | 11   | 12                 | 8          | 205                                   | 2             | )                 |                    |           |
| Gei   | neral Instructions   | <ul> <li>Form 1099-DIV (difunds)</li> </ul>                        | ividends, i         | incl | luding             | hos        | e from s                              | stoc          | ks or             | muti               | ual       |
| Section noted   | on references are to the Internal Revenue Code unless otherwise  | <ul> <li>Form 1099-MISC (<br/>proceeds)</li> </ul>                 | (various ty         | ype  | s of inc           | com        | e, prizes                             | s, av         | vards             | , or $\mathfrak q$ | gross     |
| relate  | e developments. For the latest information about developments<br>d to Form W-9 and its instructions, such as legislation enacted<br>hey were published, go to www.irs.gov/FormW9.  | <ul> <li>Form 1099-B (stock<br/>transactions by broken)</li> </ul> |                     | ual  | fund s             | ales       | and cer                               | tain          | othe              | ·                  |           |
|   |  | • Form 1099-S (prod  |                     |      |                    |            |                                       |               |                   |                    |           |
|   | pose of Form   | • Form 1099-K (mer   |                     |      |                    |            |                                       |               |                   |                    |           |
| inform  | lividual or entity (Form W-9 requester) who is required to file an<br>action return with the IRS must obtain your correct taxpayer   | <ul> <li>Form 1098 (home<br/>1098-T (tuition)</li> </ul>           |                     |      | terest),           | 109        | 98-E (stu                             | der           | it loar           | inte               | erest),   |
|   | ication number (TIN) which may be your social security number<br>, individual taxpayer identification number (ITIN), adoption  | • Form 1099-C (can   | celed det           | ot)  |                    |            |                                       |               |                   |                    |           |

be subject to backup withholding. See What is backup withholding,

• Form 1099-A (acquisition or abandonment of secured property)

alien), to provide your correct TIN.

Use Form W-9 only if you are a U.S. person (including a resident

If you do not return Form W-9 to the requester with a TIN, you might

taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other

amount reportable on an information return. Examples of information

returns include, but are not limited to, the following.

• Form 1099-INT (interest earned or paid)

later.

**KSMITH** 



### CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 10/12/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

| th          | SUBROGATION IS WAIVED, subject<br>of sile certificate does not confer rights to         | t to  | tne<br>certi | terms and conditions of<br>ficate holder in lieu of su | tne poli<br>Ich endo | cy, certain  <br>orsement(s) | policies may               | require an endorsemen  | t. A s   | tatement on            |
|-------------|---|-------|--------------|--|----------------------|------------------------------|----------------------------|--|----------|------------------------|
| PRO         | DUCER   |       |              |  | CONTACT<br>NAME:     |                              |                            |  |          |                        |
| 434         | ton Agency Insurance<br>Green Street, NE  |       |              |  | (A/C, No,            | Ext): (770) 5                | 35-6100                    | FAX<br>(A/C, No):(   | 770)     | 297-4883               |
| Gair        | nesville, GA 30501  |       |              |  | ADDRES               |                              |                            | insurance.com  |          |                        |
|             |   |       |              |  | MOUDE                |                              | •                          | Insurance Company  |          | NAIC #                 |
| INSU        | IRED  |       |              |  |                      |                              |                            | Insurance Company  |          | 11240                  |
|             | HEC Construction Solutions  | LLC   | :            |  | INSURER              | 0.4090                       |                            | mourante company   |          |                        |
|             | 270 Ryan Rd   |       |              |  | INSURE               | RD:                          |                            |  |          |                        |
|             | Winder, GA 30680  |       |              |  | INSURE               | RE:                          |                            |  |          |                        |
|             |   |       |              |  | INSURE               | RF:                          |                            |  |          |                        |
|             | VERAGES CER HIS IS TO CERTIFY THAT THE POLICIE  |       |              | NUMBER:  | UAVE DE              | EN IGGIED .                  |                            | REVISION NUMBER:   | UE D     | OLICY PERIOD           |
| 11          | IDICATED. NOTWITHSTANDING ANY R   | EQUI  | REM          | ENT, TERM OR CONDITION                                 | N OF A               | NY CONTRA                    | CT OR OTHER                | DOCUMENT WITH RESPE  | CT TO    | O WHICH THIS           |
|             | ERTIFICATE MAY BE ISSUED OR MAY XCLUSIONS AND CONDITIONS OF SUCH                        |       |              |  |                      |                              |                            |  | O ALL    | . THE TERMS,           |
| INSR<br>LTR |   |       | SUBR         |  |                      | POLICY EFF<br>(MM/DD/YYYY)   | POLICY EXP<br>(MM/DD/YYYY) | LIMIT  | s        |                        |
| Α           | X COMMERCIAL GENERAL LIABILITY  |       |              |  |                      |                              |                            | EACH OCCURRENCE  | \$       | 1,000,000              |
|             | CLAIMS-MADE X OCCUR   | Х     | X            | GLP 0339350 01   |                      | 10/1/2023                    | 10/1/2024                  | DAMAGE TO RENTED<br>PREMISES (Ea occurrence)                     | \$       | 300,000                |
|             |   |       |              |  |                      |                              |                            | MED EXP (Any one person)   | \$       | 10,000<br>1,000,000    |
|             |   |       |              |  |                      |                              |                            | PERSONAL & ADV INJURY  | \$       | 2,000,000              |
|             | POLICY X PRO-   |       |              |  |                      |                              |                            | GENERAL AGGREGATE PRODUCTS - COMP/OP AGG                         | \$<br>\$ | 2,000,000              |
|             | OTHER:  |       |              |  |                      |                              |                            |  | \$       | •                      |
|             | AUTOMOBILE LIABILITY  |       |              |  |                      |                              |                            | COMBINED SINGLE LIMIT (Ea accident)                              | \$       |                        |
|             | ANY AUTO  |       |              |  |                      |                              |                            | BODILY INJURY (Per person)                                       | \$       |                        |
|             | OWNED SCHEDULED AUTOS ONLY  |       |              |  |                      |                              |                            | BODILY INJURY (Per accident)                                     | \$       |                        |
|             | HIRED AUTOS ONLY NON-OWNED AUTOS ONLY   |       |              |  |                      |                              |                            | PROPERTY DAMAGE<br>(Per accident)                                | \$       |                        |
| Α           | X UMBRELLA LIAB X OCCUR   |       |              |  |                      |                              |                            |  | \$       | 2,000,000              |
|             | EXCESS LIAB CLAIMS-MADE   |       |              | UMB 0339403 01   |                      | 10/1/2023                    | 10/1/2024                  | AGGREGATE  | \$       | 2,000,000              |
|             | DED RETENTION\$   |       |              |  |                      |                              |                            | AGGREGATE  | \$       |                        |
| В           | WORKERS COMPENSATION<br>AND EMPLOYERS' LIABILITY  |       |              |  |                      |                              |                            | X PER OTH-   |          |                        |
|             | ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)             | N/A   | X            | WCV 0339354 01   |                      | 10/1/2023                    | 10/1/2024                  | E.L. EACH ACCIDENT   | \$       | 1,000,000              |
|             | (Mandatory in NH)  If yes, describe under   |       |              |  |                      |                              |                            | E.L. DISEASE - EA EMPLOYEE                                       | \$       | 1,000,000<br>1,000,000 |
|             | If yes, describe under DESCRIPTION OF OPERATIONS below                                  |       |              |  |                      |                              |                            | E.L. DISEASE - POLICY LIMIT                                      | \$       | 1,000,000              |
|             |   |       |              |  |                      |                              |                            |  |          |                        |
|             |   |       |              |  |                      |                              |                            |  |          |                        |
| DES         | CRIPTION OF OPERATIONS / LOCATIONS / VEHIC  | LES ( | ACORI        | 0 101, Additional Remarks Schedu                       | ule, may be          | attached if mo               | re space is requir         | red)   |          |                        |
| ope         | ise note, due to directives received fron<br>rations field on the certificate. The only | word  | ling t       | hat can be entered in this                             | field is t           | he wording f                 | or which it w              | as intended "Description   | of       |                        |
|             | rations/Locations/Vehicles". We recomr<br>itional insured status only when there is     |       |              |  |                      |                              |                            |  |          |                        |
| poli        | cy is follow form.  |       |              | ontituot bottioon the run                              | nou mou              | iroa ana mo                  | outilloato ili             | naor macroquiros suom s  | tutuo.   | Ombrena                |
| Exc         | luded WC Officers: Leslie Rye and Dath  | ian R | kye          |  |                      |                              |                            |  |          |                        |
| SEE         | ATTACHED ACORD 101  |       |              |  |                      |                              |                            |  |          |                        |
| CE          | RTIFICATE HOLDER  |       |              |  | CANC                 | ELLATION                     |                            |  |          |                        |
|             |   |       |              |  | SHO                  |                              | THE ABOVE D                | ESCRIBED POLICIES BE C   | ۸۸۲      | I I ED REEODE          |
|             | HEC Construction Solution,<br>270 Rvan Rd   | LLC   |              |  | THE                  | <b>EXPIRATIO</b>             | N DATE TH                  | ESCRIBED POLICIES BE CA<br>IEREOF, NOTICE WILL<br>CY PROVISIONS. |          |                        |
|             | Winder, GA 30680  |       |              |  |                      |                              |                            |  |          |                        |
|             |   |       |              |  | AUTHOR               | RIZED REPRESE                | NTATIVE                    |  |          |                        |

## QUOTE

### Kochis Construction LLC.

INVOICE # 2368 DATE: 11/26/2023

EXPIRATION DATE: 12/26/2023

Kevin Kochis 370 Post Circle Road. Cleveland, Ga 30528 Kevin.kochis27@gmail.com Kevin (706) 969-5783

TO White County Public Safety

1241 Helen Hwy. Suite 100 Cleveland, Ga 30523

| SALESPERSON  | JOB                    | PAYMENT TERMS                 | DUE DATE                      |
|--------------|------------------------|-------------------------------|-------------------------------|
| Kevin Kochis | White County Station 6 | In accordance with bid packet | In accordance with bit packet |

| QTY | DESCRIPTION   | UNIT PRICE | TOTAL       |
|-----|---|------------|-------------|
| 1   | Wood framing materials for walls and doors and shelves,   |            | \$ 2,234.87 |
| 1   | Sheetrock, screws, tape, and mud  |            | \$ 784.49   |
| 6   | 6 panel pre-hung interior doors   |            | \$ 1,133.44 |
| 1   | 775sq' (\$3.50 a square foot) flooring plus adhesive (glue) / Cove base and glue, plus 2 pieces of plywood for discrepancies in the existing floor. |            | \$ 4,756.34 |
| 1   | 30-inch bathroom vanity (sink and faucet included) and new toilet   |            | \$ 530.00   |
| 1   | Electrical (outlets and switch boxes, 12/2 wire, 6/3 wire and plug for stove)   |            | \$ 1,415.74 |
| 1   | Plumbing (kitchen sink, faucet, all supply lines, all shut-off valves, piping, fittings, clamps, and ice maker supplies, pee traps, etc)            |            | \$979.48    |
| 1   | Nails, screws, and fasteners  |            | \$408.28    |
| 1   | Cabinets (Lower and upper) and countertop (Formica), and all other necessary components   |            | \$ 4,820.18 |
| 1   | 12-inch Vent fan and exterior vent for ice maker room   |            | \$ 463.23   |

| 1 | Silicone, weather stripping, glue, and caulk |           | \$ 322.23    |
|---|--|-----------|--------------|
|   |  |           |              |
|   | Total Material Cost:                         |           | \$ 17,848.28 |
|   | Total Labor:                                 |           | \$ 11,500    |
|   |  |           |              |
|   |  |           |              |
|   |  |           |              |
|   |  | SUBTOTAL  |              |
|   |  | SALES TAX |              |
|   |  | TOTAL     | \$ 29,348.28 |

| Quotation prepared by: | Kevin Kochis | 11/26/2023 | Kevin Kochis | - Se |
|------------------------|--------------|------------|--------------|------|
|                        |              |            |              |      |

This is a quotation on the goods named, subject to the conditions noted below: Describe any conditions pertaining to these prices and any additional terms of the agreement. You may want to include contingencies that will affect the quotation.

To accept this quotation, sign here and return:

THANK YOU FOR YOUR BUSINESS!

### Kochis Construction LLC.

INVOICE # 2369 DATE: 11/26/2023

EXPIRATION DATE: 12/26/2023

Kevin Kochis 370 Post Circle Road. Cleveland, Ga 30528 Kevin.kochis27@gmail.com Kevin (706) 969-5783

TO White County Public Safety

1241 Helen Hwy. Suite 100 Cleveland, Ga 30523

| SALESPERSON  | JOB                    | PAYMENT TERMS                 | DUE DATE                      |
|--------------|------------------------|-------------------------------|-------------------------------|
| Kevin Kochis | White County Station 4 | In accordance with bid packet | In accordance with bid packet |

| QTY | DESCRIPTION  | UNIT PRICE | TOTAL       |
|-----|--|------------|-------------|
| 1   | 36" pre-hung 6-panel interior doors  |            | \$ 1,468.22 |
| 1   | Framing package for all new walls, closets, new day room, shelving and doors, step up-grades and repairs to existing areas in need of repair |            | \$6,351.60  |
| 1   | Sheetrock, screws, corner beads, mud and tape for all areas.   |            | \$2,143.32  |
| 1   | 1325sq' (\$3.50 a square foot) flooring plus adhesive (glue) / Cove base and glue, transition strips and leveler                             |            | \$4,937.50  |
| 1   | Insulation for all new walls and dayroom   |            | \$1,574.28  |
| 1   | Electrical including all materials needed for all renovated and new areas  |            | \$3,848.22  |
| 1   | Base molding as specified in bid packet for all renovated areas and new areas  |            | \$1,162.59  |
| 1   | Nails, screws, and fasteners for all work needed to be performed.  |            | \$992.89    |
| 1   | Cabinets (Lower and upper) and countertop (Formica), kitchen sink, plumbing materials and supply lines                                       |            | \$5,176.70  |

| 1 | Bathroom vanities, faucets, toilets, plumbing materials, drains and supply lines, wax rings, vent fans etc |           | \$2,460.56  |
|---|--|-----------|-------------|
| 1 | Silicone, weather stripping, glue, and caulk for existing doors and windows not being replaced.            |           | \$552.58    |
|   | Dump fees for station 4 and station 6  |           | \$1,200     |
|   | Total Material Cost:   |           | \$31,868.46 |
|   | Total Labor:   |           | \$20,000    |
|   |  |           |             |
|   |  | SUBTOTAL  |             |
|   |  | SALES TAX |             |
|   |  | TOTAL     | \$51,868.46 |

| Quotation prepared by:   | Kevin Kochis          | 11/26/2023 | Kevin Kochis _ | Kurn | Korlio |  |  |  |
|--|-----------------------|------------|----------------|------|--------|--|--|--|
| This is a quotation on the goods named, subject to the conditions noted below: Describe any conditions pertaining to these prices and any additional terms of the agreement. You may want to include contingencies that will affect the quotation. |                       |            |                |      |        |  |  |  |
| To accept this quotation,  | sign here and return: |            |                |      |        |  |  |  |

THANK YOU FOR YOUR BUSINESS!



### APPENDIX A - BIDDER'S CERTIFICATION

White County Fire Service's Fire Station 4 and Fire Station 6 Renovations

Project# 2023-WCFS-001-A

I, the undersigned, certify that this Bid is submitted without prior understanding, agreement or connection with any corporation, firm or person submitting a Bid for the same goods/services and is in all respects fair and without collusion or fraud. I understand that collusive bidding is a violation of state and Federal law and can result in fines, prison sentences and civil damages awards. I agree to abide by all conditions of this bid and certify that I am authorized to sign this bid for the bidder.

| BIDDER INFORMATION (Type or Print)                 | NAME AND MAILING ADDRESS (Where to send payment) |
|--|--|
| Mochis Construction LLC Name of Company            | Name of Company                                  |
| 370 Post Circle Rd.                                |  |
| Cleveland, Ga 30528 City, State, Zip               | Address  11 Same City, State, Zip                |
| (706) 969 - 5783<br>Phone Number                   | Phone Number                                     |
| Meun Hochis 27 a gmail Com Email Address           | Email Address                                    |
| 92-2896139 Tax ID Number or Social Security Number |  |
| Name and Title of Person Authorized to Sign        | •  |
| Name  Hevin Kochis  Name  How Horlis  Signature    | <u>Dwner</u><br>Title                            |



#### APPENDIX C - PRICING SHEET

White County Fire Service's Fire Station 4 and Fire Station 6 Renovations

Project# 2023-WCFS-001-A

I, the undersigned, hereby certify that the attached pricing sheet, for the above stated project is accurate and complete to the best of my knowledge. I am the authorized representative of the below stated business and affirm that all information in the estimate is true and correct.

By signing this, I acknowledge that the below stated business is committed to honoring the terms and conditions outlined in the attached pricing sheet. Furthermore, I certify that this price sheet is provided willingly and in good faith. I am aware of the legal implications of making false statements or misinterpretations in this document.

| Mame of Company                                     |                  |   |
|---|------------------|---|
| Hevin Hochis Authorized Representative (print name) | Signature Horlis | _ |
| Date II Docas                                       |                  |   |

For Use When County Depts Are Obtaining Labor or Service Over \$2,499.99 & Vendor Has No Employees Must Be Accompanied By ID – See Next Page

### Contractor E-Verify Exemption Affidavit Pursuant To O.C.G.A. 13-10-91(b)(1)(D)(5)

### To Be Used By Exempt Contractors, Sub-Contractors, and Sub-Subcontractors

By executing this affidavit, the undersigned contractor, sub-contractor, or sub-subcontractor verifies that it is exempt from compliance with O.C.G.A. § 13-10-91, stating affirmatively that the contactor, sub-contractor, or sub-subcontractor has no employees and does not hire or intend to hire employees for purposes of satisfying or completing the terms and conditions of any part or all of the original contract with White County and therefore, is not required to register with and/or utilize the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established in O.C.G.A. § 13-10-91.

| Name of Exempt Contractor / Sub-Contractor / Sub-subcontractor  |
|---|
| I hereby declare under penalty of perjury that the foregoing is true and correct.                                 |
| Executed on Nov, 27, 201 in Cleveland (City), Creargia (State)  |
| Signature of Authorized Officer or Agent  New Mochis Owner  Printed Name and Title of Authorized Officer or Agent |
| Subscribed and sworn before me this day of November, 20_3   |
| Mausha Dozi   |

### (Rev. August 2013) Department of the Treasury

#### **Request for Taxpayer Identification Number and Certification**

Give Form to the requester. Do not send to the IRS.

| internal   | Hevenue Service  |                                 | 1  |  |  |  |  |  |
|--|--|---------------------------------|--|--|--|--|--|--|
| h  | Name (as shown on your income tax return)  |                                 |  |  |  |  |  |  |
| .1   | Business name/disregarded entity name, if different from above   |                                 |  |  |  |  |  |  |
| ige 2.   | Machis Construction LLC  | •                               |  |  |  |  |  |  |
| E G  | Check appropriate box for federal tax classification:  |                                 | Exemptions (see Instructions):               |  |  |  |  |  |
| e<br>TS O  | Individual/sole proprietor C Corporation S Corporation Partnership   | Trust/estate                    |  |  |  |  |  |  |
| ty folia   | <br>  X  Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P≕partner  | ohla) b                         | Exempt payee code (if any)                   |  |  |  |  |  |
| Print or type<br>See Specific Instructions on page | [2] Ennied lability company. Enter the lax classification (C=O corporation, G=O corporation, F=parties   | ыпр) <b>г</b>                   | exemption from FATCA reporting code (if any) |  |  |  |  |  |
| P P  | Other (see Instructions) ▶   |                                 |  |  |  |  |  |  |
| ĊĬĮ  | Address (number, street, and apt. or suite no.)  |                                 | nd address (optional)                        |  |  |  |  |  |
| be   |  | White County E<br>1235 Helen Hw | Board of Commissioners                       |  |  |  |  |  |
| See  | City, state, and ZIP code  | Cleveland, GA                   | 30528  |  |  |  |  |  |
|  | List account number(s) here (optional)   |                                 |  |  |  |  |  |  |
|  |  |                                 |  |  |  |  |  |  |
| Par  | Taxpayer Identification Number (TIN)   |                                 |  |  |  |  |  |  |
| Enter  | your TIN in the appropriate box. The TIN provided must match the name given on the "Name   |                                 | urity number                                 |  |  |  |  |  |
| to avo   | old backup withholding. For individuals, this is your social security number (SSN). However, fo<br>ant alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other   | ra                              |  |  |  |  |  |  |
|  | int alien, sole proprietor, of disregarded entity, see the Part Histrictions on page 3. Por other<br>is, it is your employer identification number (EIN). If you do not have a number, see <i>How to ge</i>  |                                 | -     -                                      |  |  |  |  |  |
|  | n page 3.  |                                 |  |  |  |  |  |  |
| Note.  | If the account is in more than one name, see the chart on page 4 for guidelines on whose   | Employer                        | ldentification number                        |  |  |  |  |  |
|  | er to enter.   |                                 | 0001120                                      |  |  |  |  |  |
|  |  | 19/29                           | 19840194                                     |  |  |  |  |  |
| Par  |  |                                 |  |  |  |  |  |  |
|  | penalties of perjury, I certify that:  |                                 |  |  |  |  |  |  |
| 1. The   | e number shown on this form is my correct taxpayer identification number (or I am waiting for  | a number to be is:              | sued to me), and                             |  |  |  |  |  |
| Sei  | 2. I am not subject to backup withholding because; (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue<br>Service (IRS) that I am subject to backup withholding as a result of a fallure to report all interest or dividends, or (c) the IRS has notified me that I am<br>no longer subject to backup withholding, and  |                                 |  |  |  |  |  |  |
|  | m a U.S. citizen or other U.S. person (defined below), and   |                                 |  |  |  |  |  |  |
| 4. The   | FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reportir  | g is correct.                   |  |  |  |  |  |  |
| becau<br>interes<br>genera                         | Sertification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have falled to report all interest and dividends on your tax return. For real estate transactions, Item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and penerally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3. |                                 |  |  |  |  |  |  |
| Sign<br>Here                                       | Signature of   | nto> 3/14/                      | <del>3</del> 3 11/2023                       |  |  |  |  |  |
| _  |  |                                 | 10.10  |  |  |  |  |  |

#### General Instructions

Section references are to the internal Revenue Code unless otherwise noted.

Future developments. The IRS has created a page on IRS.gov for information about Form W-9, at www.frs.gov/w9. Information about any future developments affecting Form W-9 (such as legislation enacted after we release it) will be posted on that page.

#### Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, payments made to you in settlement of payment card and third party network transactions, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when

- 1. Certify that the TIN you are giving is correct (or you are waiting for a number to be Issued),
- 2. Certify that you are not subject to backup withholding, or
- 3. Claim exemption from backup withholding if you are a U.S. exempt payee, if applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the

withholding tax on foreign partners' share of effectively connected income, and

4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct.

Note. If you are a U.S. person and a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An Individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding lax under section 1446 on any foreign partners' share of effectively connected taxable income from such business. Further, in certain cases where a Form W-9 has not been received, the rules under section 1446 require a partnership to presume that a partner is a foreign person, and pay the section 1446 withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid section 1446 withholding on your share of partnership income.

## ACORD

### **CERTIFICATE OF LIABILITY INSURANCE**

DATE (MM/DD/YYYY)

11/26/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

|                          |                 | ite holder in lieu of such                                    |   |                       |                        |  |  |                             | ************************************** |  |          |        |
|--------------------------|-----------------|---|---|-----------------------|------------------------|--|--|-----------------------------|--|--|----------|--------|
| PROD                     |                 |   |   |                       |                        |  | CONTACT  | T Sim                       | nply Busines                           | s  |          |        |
| . AUL                    | JUE             | 1 Beacon Stree  |   |                       |                        |  | NAME: PHONE (A/C, No, Ext): (844) 654-7272 (A/C, No):  |                             |  |  |          |        |
|                          |                 | 15th Floor  |   |                       |                        |  | E-MAIL   | con                         |  | plybusiness.com                              |          |        |
|                          |                 | Boston, MA 021  | 108   |                       |                        |  | ADDRESS.   |                             |  | NAIC#  |          |        |
|                          |                 |   |   |                       |                        | 9  |  |                             |  | 38970  |          |        |
| INSU                     | RED             | Kochis Constru  | ction LLC   |                       |                        | -  | INSURER  |                             |  |  |          |        |
|                          |                 | 370 Post Circle   |   |                       |                        |  | INSURER  | 27700                       |  |  |          |        |
| Cleveland, Georgia 30528 |                 |   |   | INSURER               | P 23 X                 |  |  |                             |  |  |          |        |
|                          |                 |   |   |                       |                        |  | INSURER  |                             |  |  |          |        |
|                          |                 |   |   |                       |                        |  | INSURE   |                             |  |  |          |        |
|                          |                 | AGES  | 1000 1000 100                                       |                       |                        | NUMBER:  |  |                             |  | REVISION NUMBER:                             |          |        |
| NC<br>ISS                | SUED            | THETANDING ANY DEOL   | UIREMENT, TERI<br>E INSURANCE AF<br>IN MAY HAVE BEI | M OR<br>FORI<br>EN RE | CONE<br>DED B<br>EDUCE | LISTED BELOW HAVE BEEN<br>DITION OF ANY CONTRACT<br>BY THE POLICIES DESCRIBE<br>ED BY PAID CLAIMS. | OR OTH   | ER DOCUMEN<br>IN IS SUBJECT | T WITH RESPE                           | CT TO WHICH THIS CERT                        | FICALE   | MAY BE |
| INSR<br>LTR              |                 | TYPE OF INSURAN   | ICE   | ADDL<br>INSD          | SUBR                   | POLICY NUMBER  |  | POLICY EFF<br>(MM/DD/YYYY)  | POLICY EXP<br>(MM/DD/YYYY)             | LIMIT  | s        |        |
| A                        | х               |   |   | Х                     |                        | MKUS4273546X   | B  |                             | 11/26/2024                             | EACH OCCUPATION                              | \$1.00   | 00.000 |
| ,                        |                 | COMMERCIAL GENERAL  | n 1   | •                     |                        |  | -  |                             |  | DAMAGE TO RENTED                             |          |        |
|                          | Ш               | CLAIMS-MADE X   | OCCUR   |                       |                        |  |  |                             |  | DAMAGE TO RENTED<br>PREMISES (Ea occurrence) | \$100    |        |
|                          | Ц               | <del></del>   |   |                       |                        |  |  |                             |  | MED EXP (Any one person)                     | \$5,00   |        |
|                          | Ш               |   |   |                       |                        |  |  |                             |  | PERSONAL & ADV INJURY                        | _        | 00,000 |
|                          |                 | I'L AGGREGATE LIMIT APPL                                      | LIES PER:   |                       |                        |  |  |                             |  | GENERAL AGGREGATE                            | Ψ2,00    | ,0,000 |
|                          | X               | POLICY PRO-<br>JECT   | LOC   |                       |                        |  |  |                             |  | PRODUCTS - COMP/OP AGG                       | \$2,00   | 00,000 |
|                          | <u></u>         | OTHER:  |   |                       |                        |  |  |                             |  | COMBINED SINGLE LIMIT                        | +        |        |
|                          | AUT             | OMOBILE LIABILITY   |   |                       |                        |  |  |                             |  | (Ea accident) BODILY INJURY (Per person)     | -        |        |
|                          | H               | OWNED S   | SCHEDULED<br>AUTOS                                  |                       |                        |  |  |                             |  | BODILY INJURY (Per accident)                 |          |        |
|                          | $\square$       | AUTOS ONLY  | NON-OWNED   |                       |                        |  |  |                             |  | PROPERTY DAMAGE                              | -        | 14     |
|                          | Ш               |   | AUTOS ONLY  |                       |                        |  |  |                             |  | (Per accident)                               | -        |        |
|                          | $\vdash \vdash$ | UMBRELLA LIAB   |   | -                     | $\vdash\vdash$         |  |  |                             |  | EACH OCCUPATION                              |          |        |
|                          | $\vdash$        |   | OCCUR   |                       |                        |  |  |                             |  | EACH OCCURRENCE                              |          |        |
|                          | Ш               | EXCESS LIAB   | CLAIMS-MADE   |                       |                        |  |  |                             |  | AGGREGATE                                    |          |        |
|                          | WOD             | DED RETENTION   |   | _                     | Н                      |  |  |                             | -                                      | PER OTH-                                     | +        |        |
|                          | AND             | EMPLOYERS' LIABILITY  | YECHTIVE Y/N  |                       |                        | *  |  |                             |  | STATUTE ER  E.L. EACH ACCIDENT               | +        |        |
|                          | ANYI            | PROPRIETOR/PARTNER/EX   | AECUTIVE  |                       |                        |  |  |                             | 1                                      |  |          |        |
|                          |                 | CER/MEMBEREXCLUDED?   | · [_]   | N/A                   |                        |  |  |                             |  | E.L. DISEASE - EA EMPLOYER                   |          |        |
|                          | If yes          | idatory in NH)<br>s, describe under<br>CRIPTION OF OPERATIONS | S helow   |                       |                        |  |  |                             |  | E.L. DISEASE - POLICY LIMIT                  |          |        |
|                          | DES!            | PROFESSIONAL LIABILIT   |   |                       |                        |  |  |                             |  | EACH CLAIM                                   |          |        |
|                          |                 | , ESOIGINAL LIABILI   |   |                       |                        |  |  |                             |  | AGGREGATE                                    |          |        |
| n=-                      | CBIC            | TON OF OPERATIONS !! S  | CATIONS (VEUIC                                      | ES /^                 | COPD                   | 101, Additional Remarks Sched  | lule. may h  | e attached if mo            | re space is requi                      | red)   |          |        |
| DES                      | -KIP            | HON OF OPERATIONS / LC  | VENIOLO VENIOL                                      | U (M                  | 20110                  | Collection   | ,wy U  |                             |  | -  |          |        |
| CE                       | STIE            | ICATE HOLDER  |   |                       |                        |  | CANC   | ELLATION                    |  |  |          |        |
| CEI                      | XIII            | IOATE HOLDER  |   |                       |                        |  | SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. |                             |  |  | D BEFORE |        |
|                          |                 |   |   |                       |                        | AUTHORIZED REPRESENTATIVE  |  |                             |  |  |          |        |



October 2023

**Monthly Financial Report** 

**December 4, 2023** 



# General Fund Revenues & Expenditures

FY2024 Approved Budget = \$27,983,509

**October** 

Revenues - \$ 3,934,192 Expenditures - \$ 2,637,996

**YTD** 

Revenues - \$ 6,858,856 (25%)

Expenditures - \$ 9,393,486 (34%)

4 months of 12 = 33%



# FY2020 – 2024 Alcohol Taxes & Fees

FY2024 Budget = \$156,840 31% Rec'd

| Description                   | FY2020    | FY2021    | FY2022    | FY2023     | FY2024    |
|-------------------------------|-----------|-----------|-----------|------------|-----------|
| License Fees                  | \$45,435  | \$42,258  | \$42,412  | \$ 49,596  | \$ 15,206 |
| Excise Tax                    | \$86,457  | \$102,169 | \$98,094  | \$ 100,078 | \$ 34,041 |
| Total Alcohol<br>Fees & Taxes | \$131,892 | \$144,427 | \$140,506 | \$ 149,674 | \$ 49,247 |



# FY2020 – 2024 TAVT (Title Ad Valorem Tax)

FY2024 Budget = \$1,900,000 39% Rec'd

| Month  | FY2020      | FY2021      | FY2022      | FY2023      | FY2024    |
|--------|-------------|-------------|-------------|-------------|-----------|
| JUL    | \$136,306   | \$153,972   | \$160,887   | \$161,796   | \$180,825 |
| AUG    | \$144,099   | \$152,696   | \$166,466   | \$182,277   | \$182,031 |
| SEP    | \$135,669   | \$131,587   | \$175,054   | \$169,663   | \$172,291 |
| ОСТ    | \$117,060   | \$130,468   | \$149,876   | \$133,911   | \$207,001 |
| NOV    | \$109,057   | \$110,052   | \$141,044   | \$163,468   |           |
| DEC    | \$116,593   | \$144,212   | \$178,495   | \$146,906   |           |
| JAN    | \$145,633   | \$135,662   | \$122,128   | \$164,670   |           |
| FEB    | \$113,050   | \$150,507   | \$160,983   | \$158,073   |           |
| MAR    | \$135,855   | \$187,822   | \$188,453   | \$208,550   |           |
| APR    | \$77,925    | \$185,809   | \$156,077   | \$151,766   |           |
| MAY    | \$113,550   | \$179,239   | \$167,551   | \$155,830   |           |
| JUN    | \$134,243   | \$155,585   | \$188,531   | \$173,528   |           |
| TOTALS | \$1,479,040 | \$1,817,611 | \$1,955,545 | \$1,970,438 | \$742,148 |



# FY2020 – 2024 Local Option Sales Tax

FY2024 Budget = \$4,550,000 37% Rec'd

| Month | FY2020      | FY2021      | FY2022      | FY2023      | FY2024      |
|-------|-------------|-------------|-------------|-------------|-------------|
|       |             |             |             |             |             |
| JUL   | \$262,785   | \$297,868   | \$373,325   | \$406,727   | \$414,648   |
| AUG   | \$286,083   | \$312,028   | \$400,728   | \$432,997   | \$476,329   |
| SEP   | \$254,983   | \$536,860   | \$353,260   | \$370,726   | \$398,808   |
| ОСТ   | \$256,146   | \$303,063   | \$333,517   | \$382,268   | \$406,479   |
| NOV   | \$268,171   | \$327,889   | \$371,966   | \$434,395   |             |
| DEC   | \$255,898   | \$302,201   | \$367,858   | \$383,378   |             |
| JAN   | \$266,878   | \$332,728   | \$379,436   | \$417,954   |             |
| FEB   | \$229,921   | \$271,627   | \$305,170   | \$325,798   |             |
| MAR   | \$210,195   | \$259,792   | \$304,125   | \$319,169   |             |
| APR   | \$228,103   | \$320,464   | \$363,527   | \$367,135   |             |
| MAY   | \$213,733   | \$319,636   | \$359,678   | \$368,755   |             |
| JUN   | \$268,557   | \$342,165   | \$369,094   | \$386,787   |             |
| TOTAL | \$3,001,453 | \$3,926,321 | \$4,281,684 | \$4,596,089 | \$1,696,264 |



## **FY2020 – 2024 Hotel / Motel Tax**

# FY2024 Budget - \$2,375,000 32% Rec'd

| Month | FY2020    | FY2021      | FY2022      | FY2023      | FY2024    |
|-------|-----------|-------------|-------------|-------------|-----------|
| JUL   | \$104,588 | \$120,932   | \$176,808   | \$176,867   | \$195,798 |
| AUG   | \$125,026 | \$176,030   | \$267,524   | \$222,704   | \$210,129 |
| SEP   | \$83,767  | \$124,013   | \$190,448   | \$161,576   | \$187,899 |
| ОСТ   | \$95,041  | \$160,567   | \$183,901   | \$172,494   | \$175,878 |
| NOV   | \$123,552 | \$174,828   | \$188,515   | \$247,179   |           |
| DEC   | \$99,301  | \$170,745   | \$230,510   | \$190,034   |           |
| JAN   | \$98,634  | \$148,085   | \$176,886   | \$165,397   |           |
| FEB   | \$59,018  | \$98,423    | \$126,946   | \$131,564   |           |
| MAR   | \$50,630  | \$105,446   | \$117,928   | \$114,009   |           |
| APR   | \$46,562  | \$131,277   | \$171,026   | \$122,786   |           |
| MAY   | \$17,970  | \$135,444   | \$123,877   | \$154,619   |           |
| JUN   | \$72,217  | \$156,170   | \$171,676   | \$148,020   |           |
| TOTAL | \$976,306 | \$1,701,960 | \$2,126,045 | \$2,007,249 | \$769,704 |



# Separate Funds FY2024 Budget to Actual

## October 2023

| Fund            | Total<br>Budget | Cost to<br>Gen Fund | Revenues<br>YTD | Expenditures<br>YTD | %<br>Spent |
|-----------------|-----------------|---------------------|-----------------|---------------------|------------|
| Solid Waste     | \$182,404       | \$0                 | \$57,108        | \$90,728            | 50%        |
| E-911           | \$1,420,127     | \$750,000           | \$469,622       | \$439,733           | 31%        |
| ARDEO           | \$919,537       | \$0                 | \$163,640       | \$222,656           | 24%        |
| Enotah Judicial | \$1,397,714     | \$326,481           | \$472,814       | \$278,559           | 20%        |



# **2020 SPLOST**

Start Date: December 2020 End Date: November 2026

October 2023 is 35th month of 72

**Receipts = \$ 677,468** 

1% County Administration Fee = \$ 6,775
Cleveland & Helen portions = \$ 134,139 each
County portion = \$ 402,415
Earmarked Debt Service Funds = \$ 65,000
Project Fund Account = \$ 337,415



# **SPLOST2020 Receipts**

# Calendar Year History - Total To Date \$21,204,394

| MONTH | 2020      | 2021        | 2022        | 2023        | 2024 | 2025 | 2026 |
|-------|-----------|-------------|-------------|-------------|------|------|------|
| JAN   | -         | \$554,546   | \$632,394   | \$702,001   |      |      |      |
| FEB   | -         | \$452,713   | \$508,617   | \$542,956   |      |      |      |
| MAR   | -         | \$432,988   | \$506,875   | \$532,035   |      |      |      |
| APR   | -         | \$534,107   | \$605,877   | \$622,417   |      |      |      |
| MAY   | -         | \$532,726   | \$599,464   | \$604,603   |      |      |      |
| JUN   | -         | \$570,279   | \$615,157   | \$644,907   |      |      |      |
| JUL   | -         | \$622,210   | \$677,879   | \$691,119   |      |      |      |
| AUG   | -         | \$667,881   | \$721,663   | \$789,168   |      |      |      |
| SEP   | -         | \$588,768   | \$617,383   | \$664,680   |      |      |      |
| OCT   | -         | \$555,862   | \$630,001   | \$677,468   |      |      |      |
| NOV   | -         | \$619,945   | \$723,945   |             |      |      |      |
| DEC   | \$503,663 | \$613,097   | \$645,000   |             |      |      | -    |
| TOTAL | \$503,663 | \$6,745,122 | \$7,484,255 | \$6,471,354 |      |      |      |



# **QUESTIONS & COMMENTS**