

**REGULAR COUNCIL MEETING
CITY OF SKY VALLEY, GEORGIA
NOVEMBER 17, 2015
TUESDAY, 10:00 AM
FELLOWSHIP HALL, 817 SKY VALLEY WAY**

AGENDA

CALL TO ORDER

INVOCATION/PLEDGE OF ALLEGIANCE

APPROVAL OF MINUTES

October 27 Regular Council Meeting

ADOPTION OF AGENDA

MAYOR'S REMARKS

COUNCIL REMARKS

CITY MANAGER & DEPARTMENT REPORTS – EXCEPTIONS AND QUESTIONS

NEW BUSINESS

- Agreement with County to Conduct 2016 Election
- Additions to Marketing Committee
- Creation of Community Activities Committee and Appointment of Members
- Alpine Drive – Request to be Made One Way by McAfee, Carr
- Speed Zone Ordinance
- Ed West Lease Amendment
- Black Mountain Software
- Items Available for Purchase at the Visitor Center
- Discussion of January and February Council Meeting Dates

PUBLIC FORUM AND GENERAL COMMENTS

ADJOURNMENT

**REGULAR COUNCIL MEETING
CITY OF SKY VALLEY, GEORGIA
OCTOBER 27, 20015
TUESDAY, 10:00 AM
FELLOWSHIP HALL, 817 SKY VALLEY WAY**

MINUTES

Mayor Goodgame called the meeting to order.

Those present: Mayor Goodgame, Council President Carr, Councilors Greene, Howard, Larsen, and Lively, City Manager Lapeyrouse, Chief Dills, and City Clerk Cantrell.

Truman Barber gave the invocation. Mayor Goodgame led the Pledge of Allegiance.

APPROVAL OF MINUTES

Councilor Lively made a motion to approve the minutes of the September 14 Public Hearing and the September 22 Regular Council Meeting, 2nd Council President Carr, unanimously approved.

ADOPTION OF AGENDA

Councilor Howard made a motion to adopt the agenda, 2nd Councilor Greene, unanimously approved.

MAYOR'S REMARKS

Mayor Goodgame reported that we had a fantastic month in October. He said he has never seen such a great community effort as he did with so many working together on Fallfest and the fall decorations. The City employees, the POA, Garden Club, Country Club, Timeshares, every group in the city worked together. He said he has received great feedback regarding the event. The visitor center had over 100 visitors last week.

We have hired Linda Sloope to work at the visitor center on Thursday, Friday, and Saturday. She started on Friday and had over 25 visitors that first day. We are really excited about what is happening with the visitor center. We will be staffing it with regular employees during the rest of the week during tourist seasons.

We were able to have the paving and striping completed before Fallfest. We will be working to build up road shoulders during the winter.

We have a new sign ordered for the visitor center that will incorporate all tenants on one sign.

Mayor Goodgame said that we have some exciting news about the cell tower that the City Manager will report on.

COUNCIL REMARKS

Councilor Larsen thanked everyone for coming to the meeting this morning. He thanked the city employees for all of the work on Fallfest and making the city look so great.

He also said he wanted to thank the Club and the POA for hosting the candidate forum. He said that the forum brought up some of the most pressing issues facing the city, such as sewer.

Councilor Carr said that all of the work done by those involved in fall decorations was beautiful and led a round of applause to thank them.

Councilor Lively thanked everyone who worked so hard on Fallfest.

Councilor Greene thanked the audience for coming to the meeting. He said it greatly helps the Council to have community input.

Councilor Howard said "amen" to everything that has been said about the city looking so great. He added that community input helps the Council better serve them.

CITY MANAGER & DEPARTMENT REPORTS – EXCEPTIONS AND QUESTIONS

City Manager Lapeyrouse thanked all of the people who volunteered for Fallfest. We had over 100 people volunteer. We are going to have a meeting with the fall decorators and a Fallfest recap on November 4th. She asked anyone who is interested in helping to come to the meeting. We have almost 1,000 "likes" on the Facebook page and she encouraged people to "like" the page if you haven't yet.

The 2015 property tax bills are out. If you have not received your bill, please contact Alyssa at city hall.

Verizon has submitted the cell tower permit application and awarded the contract for constructing the tower. Barring any unforeseen circumstances, the tower should be operational by the end of the first quarter of 2016.

We will begin leaf collection soon.

City Manager Lapeyrouse announced that during Fallfest, you could enter to win a Stay and Play package that includes two free nights at the Timeshares, a VIP Club Card and two rounds of golf for two days at the Country Club. Mayor Goodgame drew a name out of the basket. The winner of the Stay and Play Package is Tom McGrory.

NEW BUSINESS

Mayor Goodgame said that we do not have any action items to be voted on at this meeting. We have already approved everything necessary for the cell tower.

PUBLIC FORUM AND GENERAL COMMENTS

Debbie McAfee said that she volunteered at the visitor center the week before Fallfest. She said during that week, there were two younger couples who stopped by that were visiting for Fallfest and that are interested in purchasing a home in the area.

George Shearon said that he is glad to see the city addressing the drop off on the side of Alpine. He also said that there are a lot of contractors and residents who drive too fast on Ridgepole. He encouraged something be done to slow people down on Ridgepole. Mayor Goodgame said that we will have the Public Works Committee look into options for this.

Councilor Greene made a motion to adjourn, 2nd Council President Carr, unanimously approved.

Respectfully submitted:

Hughel Goodgame, Mayor

Attested:

Mandi Cantrell, City Clerk

Departmental Report by the City Manager

November, 2015



Announcements -

City Hall Holiday Closures

City Hall will be closed on the following days:

Thursday, November 26

Friday, November 27

Thursday, December 24

Friday, December 25

Friday, January 1

December Council Meeting Change

The December Council Meeting has been changed to Tuesday, December 15th at 10 AM in Fellowship Hall.

2015 Tax Bills

Property tax bills have been mailed and are due December 20th. If you have not received your tax bill, please contact Alyssa Mullins for a duplicate billing. If you purchased your property during 2015, the tax bill likely went to the previous owner but is your responsibility. Please contact City Hall for a copy.

Verizon Cell Tower

Verizon's construction contractor has gotten all of the permits in place and is moving forward with the project. The contractor is planning to get started on Monday, November 23rd.

Building Inspection/Code Enforcement -

Building Permits

Please be reminded that work done on your home may likely require a permit. When in doubt, please contact the Building Inspector's Office or City Hall. If you are found to be doing work without a permit, your first offense will subject you to a penalty fee equal to double the cost of the permit, a \$50 minimum. The homeowner is ultimately responsible for making sure his/her contractors obtain the necessary permits. Permits are required for, but not limited to, all structural, mechanical, electrical, plumbing, soil & erosion, roofing, decking, stairs, concrete, tree cutting, additions and remodeling. Many repair permits have no cost associated with them but are still required and will still be subject to the penalty fee if they are not properly obtained.

Public Works -

Leaf Collection

We have started our leaf collection service whereby we collect leaves from the ditch. We will be systematically working our way throughout the city. We don't want the leaves to stop up our culverts, so if you have filled your ditch exceptionally full, please call City Hall and let us know. Likewise, if you bag your leaves, please call City Hall to pick up the bags. They will not be picked up with regular household garbage. It is very important that nothing is mixed in with your leaves such as limbs or trash. We want to continue to be able to offer this service and protect our new equipment.

Tree Cutting/Chipping/Mulch

Please don't forget that any tree with a trunk that is 25" or more in circumference at 18" above the ground requires a permit for cutting, trimming & topping. If you had to obtain a permit to cut, it would not qualify for city chipping service. Contractors are responsible for the removal of all tree cuttings within 14 days. Homeowner chipping service is done on the 2nd and 4th Tuesday of the month, weather permitting. Please take this schedule into consideration when planning your trimming. The City provides 15 minutes of chipping service to every homeowner each month at no cost. Chipping service is then provided at a rate of \$100/hour for any time exceeding the first 15 minutes. Cuttings must be less than 8" in diameter and must be stacked in one direction on the right-of-way, out of the road and not in an area that will block culverts or otherwise impede storm water drainage. We cannot chip small yard debris, vines, thorn bushes, small shrubbery clippings, railroad ties, landscape timbers, or similar type items. The chipping service is designed for limbs and small trees only. All other yard waste must be bagged.

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

Water -

Winterizing

City Ordinance requires that all residences vacated during winter months be winterized to protect the plumbing from freezing. Under no circumstances may a water tap be left open to prevent freezing while you are away from your home. This practice is prohibited and a violation of water use conservation by GA EPD. Any vacated residence detected using water by the City will be assumed to have faulty plumbing internally. Upon this assumption the City will turn off the water to prevent additional damage to the property and attempt to contact the property owner. If you have already left and did not turn off your homeowner valve, please call City Hall. We will be happy to provide this service for a nominal fee of \$10.

Solid Waste -

Garbage & Recycling Pick-up

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



Please note, if your underground cans are in disrepair, you will need to discontinue their use or replace them. We have a constant problem with untied bags and loose trash in the underground cans. If you are using an underground can, you should have a removable liner such as the one pictured here. If you do not

have the liner that our garbage collectors can lift out of your underground can, you will need to discontinue use until replaced. This is for the safety of our garbage collectors.

Don't forget that garbage should not be placed out for pick-up any earlier than the morning of the service. Animals scatter garbage even when put in the underground cans. Our garbage collectors are not responsible for picking up any garbage that is not properly bagged once they arrive. The compactor at the tractor barn on Knob Drive can be utilized when you need to take your garbage somewhere prior to a garbage collection day. This is especially important when your garbage contains food items. NO garbage other than regular bagged household garbage should be put out by the road or in any dumpster or compactor.

Any contractors or residents found dumping lumber, carpeting, paint, furniture, appliances, or any other non-bagged household garbage in the dumpsters or compactor will be cited and fined up to \$1,000. Construction debris and other such items should be hauled to the transfer station on Boggs Mountain Road in Tiger.



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

Reduce the amount and toxicity of trash you throw away

Reuse containers and products

Recycle as much as possible and buy products with recycled content

Housing & Development Departmental Data Report	For month ending October 31, 2015		
	Oct-15	YTD	2014 YTD
New Residential & Commercial permits issued	0	0	1
All other addition, remodel and repair permits	11	113	94
Certificates of Occupancy issued	0	0	1
Total New Construction not yet finalized	0		1
Total Other Construction not yet finalized	5		6
Notices to Comply issued	0	0	24
Stop Work Orders issued	0	0	7
Tree Cutting permits issued	7	62	63
Code & Ordinance Violations cited	0	0	0
Fees Collected			
	Oct-15	YTD	2014 YTD
New Residential or Commercial Permits	0	0	0
Other Addition, Remodel, Repair Permits	2,100	8,130	\$6,041
Tree Cutting Permits	105	2,215	\$3,570
Land Disturbing Permits	0	0	0
Fines Collected for for Ordinance Violations	0	5,000	0



SKY VALLEY POLICE DEPARTMENT MONTHLY STATISTICS

INCIDENT	MONTH	YTD 2015	MONTH	YTD 2014	STAT
Fire	1	0	01	7	
Medical Emergency	4	00	3	30	
Vehicle Accident	9	0	0	7	
Family Violence	1	0	0	1	
Fight/Assault	0	0	1	1	
Suicide/Death	0	0	0	3	
Missing Person	0	0	1	5	
Burglary	1	0	0	1	
Theft	0	0	0	4	
Suspicious Activity	0	00	1	24	
Suspicious Person	0	0	1	03	
Suspicious Vehicle	0	00	4	22	
Alarm	0	00	0	11	
Investigation	0	0	0	3	
DUI/ Public Drunk	0	0	0	0	
Drug Related	0	0	0	0	
Juvenile	0	0	0	0	
Stationary Patrol	0	0	0	0	
Traffic Control	02	0	2	9	
Traffic Stop	5	00	0	17	
Mutual Aid	1	00	1	27	
Animal	5	00	0	24	
Lost & Found	0	0	3	6	
Complaint	1	00	1	14	
City Ord. Violation	1	0	0	2	
All Others	0	00	1	13	
Assisting Residents	4	00	2	17	
Escorting Visitors	5	00	6	32	
Residential Check	03	000	002	148	
Discovered Unsecure	0	0	2	9	
Welfare Check	2	00	1	14	
Water/Tree/Infrastructure	19	00	8	58	
Vehicle Assistance	11	00	02	62	
Arrested	1	0	0	5	
Incarcerated	0	0	0	2	
Warning	4	0	0	3	
Citations	3	0	0	9	
Total Calls	24	000	043	462	
911 Calls	00	00	00	73	
Mileage	3750	00,000	3060	32,437	
October 2015					



SKY VALLEY POLICE DEPARTMENT

Fact Sheet for October 2015 Report

Fire:	10/01	Cypress Point	Smoke in Residence
Medical:	10/03	Winding Ridge	Chest Pains
	10/14	Saddleback	Trouble Breathing
	10/17	Saddleback	
	10/17	Saddleback	Subject Fallen on Floor
Vehicle Accident:	10/08	Wildbird	Vehicle off Embankment
	10/10	Hwy. 246	Overtaken Vehicle
	10/18	Saddleback	Accident , No Injuries
	10/24	Bald Mtn	Accident , No Injuries
	10/26	Overlook	1 Vehicle Accident , No Injuries
	10/28	Hwy. 246	1 Vehicle Accident , 1 Injury
	10/28	Bald Mtn	2 Vehicle Accident , 1 Injury
	10/28	Hwy. 246	1 Vehicle Accident , No Injuries
	10/28	Alex Mtn	Cart Skidded Off Road , Hit a Tree
Family Violence	10/06	Hwy. 246	Couple Fighting in a Vehicle , No Contact
Theft:	10/15	Rebel Circle	Theft of Flat Screen Television
Mutual Aid:	10/02	Kelly's Creek	Transformer Exploded
Animal:	10/01	Mudd Creek	Cow Out of Pasture
	10/02	Driver Lane	Lost Dog , Returned to Owner
	10/08	Winding Ridge	Lost Dog
	10/27	Pleasant Mtn	Barking Dog
Complaint:	10/06	Bald Mtn	School Bus Complaint

Balance Sheet - as of October 31, 2015

General Funds	
General Fund Cash	1,129,189.88
Municipal Court	10,230.43
Petty Cash	300.00
Accounts Receivable	3,608.86
Due from Other Funds	63,346.95
SPLOST Fund	3,441.14
Total Assets	1,210,117.26
Liabilities	
Deferred Revenue (Property Taxes)	241,704.67
Funds Remaining in 2015 Budget	265,491.62
Accounts Payable	2,069.94
Due to Other Funds	-
Total Liabilities	509,266.23
Balance	700,851.03
Restricted Funds	
Prepaid Expenses	250.00
General Government (Buildings)	49,962.00
Road Improvements (Includes SPLOST)	844.33
Police	-
Admin (Vehicle Replacement)	10,000.00
Total Restricted Funds	61,056.33
Total Unrestricted Fund Balance	639,794.70
Enterprise Funds	
Combined Utility Fund Cash	724,996.77
Accounts Receivable	6,507.82
Total Current Assets	731,504.59
Current Liabilities	
Prepaid Accounts	3,257.31
Deposits for Water Service	300.00
Due to Other Funds	63,346.95
Total Liabilities	66,904.26
Restricted Funds	
GEFA Debt Service Reserve	126,555.00
Net Assets	538,045.33
Local Restrictions on Funds	
Water (Depreciation)	77,600.00
Sewer Project	15,000.00
Solid Waste (Depreciation)	17,451.00
Total Locally Restricted	110,051.00
Total Unrestricted Net Assets	427,994.33
Hotel/Motel Tax Fund	
Accommodations Tax Received	10,267.64

	October	January - October 2015	Budget	% of Budget	Budget Balance
General Fund					
Taxes	5,799.26	1,007,387.66	988,285.00	101.93%	(19,102.66)
Licenses & Permits	2,230.00	13,952.80	11,000.00	126.84%	(2,952.80)
Intergovernmental Revenue	-	24,696.89	25,550.00	96.66%	853.11
Charges for Service (includes contributions for marketing)	5,891.02	103,443.67	51,200.00	202.04%	(52,243.67)
Fines & Forfeitures	-	5,441.28	1,000.00	544.13%	(4,441.28)
Investment Income	-	1,204.97	2,700.00	44.63%	1,495.03
Rents	1,000.00	10,050.00	12,000.00	83.75%	1,950.00
Refunds & Reimbursements	634.00	8,654.04	1,000.00	865.40%	(7,654.04)
Interfund Transfers	350,000.00	356,868.20	435,300.00	81.98%	78,431.80
Total Income	365,554.28	1,531,699.51	1,528,035.00	100.24%	(3,664.51)
Operating Expenses					
Legislative	-	9,048.29	12,500.00	72.39%	3,451.71
Executive	29.10	2,662.30	4,700.00	56.64%	2,037.70
Elections	686.00	1,133.50	3,000.00	37.78%	1,866.50
Administration & General Government	15,607.55	195,562.01	246,895.00	79.21%	51,332.99
Judicial	-	1,038.03	4,810.00	21.58%	3,771.97
Police	20,475.88	240,582.76	350,270.00	68.68%	109,687.24
Fire & Rescue	-	43,500.00	58,000.00	75.00%	14,500.00
Roads	12,701.23	159,645.01	221,500.00	72.07%	61,854.99
Housing & Development	971.69	14,250.30	36,500.00	39.04%	22,249.70
Promotion & Tourism (Marketing)	9,918.73	78,122.55	47,850.00	163.27%	(30,272.55)
Total Operating	60,390.18	745,544.75	986,025.00	75.61%	240,480.25
Capital					
Fleet Vehicle Replacement	-	-	10,000.00	0.00%	10,000.00
Equipment Replacement	-	-	4,000.00	0.00%	4,000.00
Road Improvement Program	298,873.04	468,223.30	469,150.00	99.80%	926.70
Total Capital	298,873.04	468,223.30	483,150.00	96.91%	14,926.70
Contingency	-	24,810.00	24,810.00	100.00%	-
Depreciation	-	34,050.00	34,050.00	100.00%	-
Total Expenditures		1,272,628.05	1,528,035.00	83.29%	255,406.95
Net Income		259,071.46	-		
Hotel/Motel Tax Fund					
Accommodations Tax	1,543.57	10,267.64	5,000.00	205.35%	(5,267.64)
Expenses	-	-	-	-	-
Tourism & Promotions	-	-	3,000.00	0.00%	3,000.00
Operating Transfer to General Fund	-	-	2,000.00	0.00%	2,000.00

	October	January - October 2015	Budget	% of Budget	Budget Balance
Water					
Water Charges	33,934.11	331,602.22	388,000.00		56,397.78
Tap on Fees	-	-	2,500.00		2,500.00
Late Fees, Interest, Reconnect	243.74	2,776.45	2,400.00		(376.45)
Bad Check Fees	-	30.00	-		(30.00)
Other Charges for Service	-	-	-		-
Meter Turn On/Off	-	320.00	300.00		(20.00)
Interest Revenue	-	965.50	1,300.00		334.50
Total Income	34,177.85	335,694.17	394,500.00	85.09%	58,805.83
Operating Expenses					
Personal Services	5,479.13	46,135.49	84,630.00		38,494.51
Purchased/Contracted	1,052.58	35,062.00	49,640.00		14,578.00
Supplies	4,434.41	49,330.78	54,200.00		4,869.22
Depreciation	-	-	174,239.00		174,239.00
Debt Service	10,043.95	100,439.50	126,555.00		26,115.50
Expenses	21,010.07	230,967.77	489,264.00	47.21%	258,296.23
Net Income	13,167.78	104,726.40	(94,764.00)		

	October	January - October 2015	Budget	% of Budget	Budget Balance
Solid Waste					
Refuse Collection Services	16,306.80	157,075.69	209,000.00		209,000.00
Total Income	16,306.80	157,075.69	209,000.00	75.16%	209,000.00
Operating Expenses					
Personal Services	4,520.00	53,667.25	97,300.00		97,300.00
Purchased/Contracted	1,400.25	54,111.05	42,425.00		42,425.00
Supplies	663.17	7,986.39	24,600.00		24,600.00
Capital	-	119,849.06	162,024.00		162,024.00
Depreciation	-	-	17,451.00		17,451.00
Expenses	6,583.42	235,613.75	343,800.00	68.53%	343,800.00
Net Income	9,723.38	(78,538.06)	(134,800.00)		

**Totals Report For 2014 Taxes
October 2015
Tax Commissioner**

	Billed	Collected	Adjustments	Outstanding
2014 Ad Valorem Tax	953,344.25	945,363.90	4,782.31-	3198.04
Interest	1632.50	1391.01	0	241.49
Penalty	1396.58	1139.74	0	256.84
Costs	962.00	742.00	0	220.00
Totals	957,335.33	948,636.65	4,782.31	3916.37

Collected: 99.66%

**Totals Report For 2015 Taxes
October 2015
Tax Commissioner**

	Billed	Collected	Adjustments	Outstanding
2015 Ad Valorem Tax	945,099.76	133,366.12		811,733.64
Interest				
Penalty				
Costs				
Totals	945,099.76	133,366.12		811,733.64

Collected: 14.11%

Additions to Marketing Committee

Edd Dean
Reuel Hamilton
Ed Morley
Jerry Robinson

Appointment of Community Activity Committee

Ken Kaplan
Liz Carr
Jerry Robinson
Helen Dawkins
Cathy Turner
Ben Chitwood
Audrey Goodgame
John Branch
Barbara Kobacker
Hughel Goodgame

**CONTRACT FOR CONDUCT OF
THE CITY OF SKY VALLEY ELECTIONS**

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

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

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

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

(1)

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

(2)

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

(3)

The City hereby agrees to release, indemnify and hold harmless the County, its Board of Elections and Registration, and their Agents and employees from and against any and all loss, damage, injury, claims, expenses (including attorneys fees and expenses of litigation) and demands arising out of or connected in any way with the conduct of the election, which are not occasioned by any gross negligence on the part of the County or its Board of Elections and Registration.

NOTES & OPTIONS

- Qualifying can either be done at City Hall or Rabun County (Clayton).
 - Mountain City, Clayton, Dillard have the County do their qualifying
- Early Voting – 3 weeks prior to Election Day would be held in Rabun County
- On Election Day, voters can either vote in City Hall or at Rabun County – it is up to the City where we want voting on Election Day
- Each city sets the pay rate for the poll officers
 - Other cities pay \$8.00 per hour for poll workers and \$9.00 per hour for the Election Manager
 - Each poll worker is paid for receiving training – approximately one hour – recommended pay is \$10 for training time
 - **The cost is split between each city who has an election that year**
 - The years that Sky Valley is the only city conducting an election, the City will be responsible for the entire cost
- Each City can also choose to have Campaign Reports filed at the County instead if at City Hall
 - Mountain City, Clayton, and Dillard have their reports filed at the County

Estimated Expense for County Conducting Elections

Training Poll Workers – 4 people @ \$10 each	\$ 40.00
Early Voting – 2 people @ \$8 per hour for 15 days	\$ 1,920.00
Early Voting – 1 person @ \$9 per hour for 15 days	\$ 1,080.00
Election Day – 2 people @ \$8 per hour & 1 @ 9 per hour for 14 hour day	\$ 350.00
Estimated Costs for Supplies, food for poll workers on Election Day, advertisements, ballots, & administrative fee	\$ 900.00
Total Estimated Cost (IF NO OTHER CITY HAVING ELECTION)	\$ 4,290.00

- For the 2011 General Election, the City of Dillard's actual cost was \$2,344.65.
- The County Conducted the 2013 General Election for Clayton – actual cost \$4,085.38



October 26, 2015

City of Sky Valley
Attn: Mayor Hughel Goodgame
3444 Hwy 246
Sky Valley, GA 30537

SUBJECT: Speed Zone Ordinance
City of Sky Valley, Rabun County

This office has completed the update of the City of Sky Valley Speed Zone Ordinance.

Two copies of the updated ordinance are attached for your review and approval. Once approved, please forward one signed notarized copy of the ordinance to this office for further processing. This copy will be maintained for our files and will be forwarded to the Department of Public Safety for their review and approval.

It is the City's responsibility to sign all off-system roadways. Speed limit signs and speed checked by detection device signs have to be in place for thirty (30) days prior to radar use. The attached ordinance will go into effect upon approval from the Department of Public Safety. However, the City **cannot** use any speed detection device until the signing requirements are met.

We appreciate your patience and cooperation in this matter. Should you have questions or require assistance, please contact Shane Giles of our office at (770) 531-5803.

Sincerely,

A handwritten signature in blue ink, appearing to read "David W. Olson".

David W. Olson, P.E.
District Traffic Engineer

DWO: SCG
Attachments

The Mayor of Sky Valley is hereby requesting that the following roadways be approved for the use of speed detection devices:

**LIST OF ROADWAYS
for
CITY OF SKY VALLEY**

ON-SYSTEM

STATE ROUTE	WITHIN THE CITY/TOWN LIMITS OF and/or School Name	FROM	MILE POINT	TO	MILE POINT	LENGTH IN MILES	SPEED LIMIT
SR 246	Sky Valley	2108' west of Winding Ridge Drive (West Sky Valley City Limits)	02.64	903' west of City Hall Driveway Entrance	03.14	00.50	25
SR 246	Sky Valley	903' west of City Hall Driveway Entrance	03.14	North Carolina State Line	03.71	00.57	35

*****SCHOOL ZONE HOURS ARE EFFECTIVE*****

A.M. from 45 minutes prior to commencement time to 15 minutes after commencement time –
SCHOOL DAYS ONLY

P.M. from 15 minutes prior to dismissal time to 45 minutes after dismissal time –
SCHOOL DAYS ONLY

ALL LISTS AND PARTS OF LISTS IN CONFLICT WITH THIS LIST ARE HEREBY REPEALED.

Signature of Governing Authority:

Mayor

City Council Members

Sworn and Subscribed before me
This _____ day of _____, _____.

NOTARY PUBLIC

The Mayor of Sky Valley is hereby requesting that the following roadways be approved for the use of speed detection devices:

**LIST OF ROADWAYS
for
CITY OF SKY VALLEY**

ON-SYSTEM

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ALL LISTS AND PARTS OF LISTS IN CONFLICT WITH THIS LIST ARE HEREBY REPEALED.

Signature of Governing Authority:

Mayor

City Council Members

Sworn and Subscribed before me
This _____ day of _____, _____.

NOTARY PUBLIC

AMENDMENT TO LEASE AGREEMENT

For valuable consideration, receipt of which is hereby acknowledged, CITY OF SKY VALLEY, "Lessor" and ED WEST REALTY, INC. and SKY VALLEY ACCOMMODATIONS, INC. "Lessee", parties to the Lease Agreement made for premises known located at 3608 Highway 246, Sky Valley, GA and dated on September 25, 2014 agree to modify and amend said Lease Agreement in the following way(s):

- Paragraph 1 - Strike the entire paragraph and replace with the following language:

The Lessor, for and in consideration of the rents, covenants, agreements and stipulations hereinafter set forth, and other good and valuable consideration, to be paid, kept and performed by Lessee, does hereby lease and rent unto Lessee, and Lessee hereby agrees to lease and take upon the terms and conditions hereinafter provided, the following described property (said property being held by the City of Sky Valley in its proprietary function) to wit:

The two separate offices located on the south end of the building currently occupied by Lessee and adjacent to the main lobby area being used as the Sky Valley Visitor Center.

- Paragraph 3 – Strike and remove the entire paragraph.
- Paragraph 4 – Strike the following language from the paragraph:

Rental payment shall begin with the first payment being due once improvements have been finished to the small building or beginning with month four (4), whichever comes first.

- Paragraph 15 – Strike the entire paragraph and replace with the following language:

Lessor will provide highway signage reasonably located to allow for good visibility by adjoining highway traffic. The sign shall be a “v shape” sign and include all tenants within the building. Each panel will be approximately 60” x 15”. All other highway and/or building signage of Lessee will be removed by Lessor at Lessor’s expense.

All other terms and covenants of the original Lease Agreement shall remain in full force and effect.

Signed on this _____ day of November, 2015.

CITY OF SKY VALLEY, GEORGIA (Lessor)

By: _____

Attest: _____

ED WEST REALTY, INC. (Lessee)

By: _____

Attest: _____

SKY VALLEY ACCOMMODATIONS, INC. (Lessee)

By: _____

Attest: _____

Quote

11/10/2015



145 Southlake Crest, Ste 1
Polson, MT 59860
Phone 800.353.8829
Fax 406.883.1029

Teresa Van Buren
800-353-8829

City of Sky Valley

Mandi Cantrell

3444 Hwy 246

Sky Valley, GA 30537-2502

skyvalleyga@windstream.net

<i>Product Description</i>	<i>Purchase Price</i>	<i>Annual Fees</i>	<i>One-Time Conversion</i>	<i>Total</i>
Cash Receipting	2,400.00	480.00		2,880.00
Accounting	5,000.00	1,000.00	900.00	6,900.00
Payroll	3,500.00	700.00	630.00	4,830.00
ACH Direct Deposit	495.00	75.00		570.00
Cloud Hosting		1,650.00		1,650.00
Subtotals:	\$ 11,395.00	\$ 3,905.00	\$ 1,530.00	
Grand Total:				\$ 16,830.00

Terms

- 1) Black Mountain Software (BMS) has made every effort to ensure the information contained within this quote is complete and accurate. However, in the off chance that a mistake has been made, we reserve the right to correct any error or omission related to price, product description or availability. Please remember that to completely understand this quote, you must consider, in addition to product and prices, the terms and conditions that follow either on this or separate pages.
- 2) Prices quoted herein do not reflect sale or use taxes imposed by any state or local government, or any unit or subdivision thereof; such taxes are the responsibility of the buyer. Buyer agrees to be responsible for the documentation relating to the payment of such taxes to the maximum extent legally permitted. Black Mountain will be responsible for the collection of such taxes and/or the documentation related thereto, only to the extent required by law.
- 3) Training is included with installation of each software product. Unless specifically arranged, initial training will be conducted on-line. After initial training, free on-line training is always available for you and your staff as part of the annual service and support fee. Advanced scheduling is required. Except for initial training, hourly charges apply for training physically provided On-site (your offices) or In-house (our offices).
- 4) All costs are based on prices in effect for 60 days from the date of this bid.
- 5) Annual service and support includes software updates and support via toll free telephone numbers. The price shown is for the first year, is billed annually, and is subject to change in subsequent years.
- 6) If travel is required, actual expenses are billed as follows: When flying, charges include airfare, travel time at \$35 per hour per person, meals at \$42 per day, lodging at local rates, and rental car. When driving, charges include mileage at 57.5 cents per mile, travel time at 45 cents per mile per person, meals at \$42 per day, and lodging at local rates. Alaska and North Dakota may have higher rates..
- 7) Cloud Hosting services are sold in one-year non-refundable increments. The service is automatically renewed each year.

Future annual fees are subject to increase. Fees are higher when the following products are owned: Remote Requisitions and/or Daily Time Cards.

BMS Cloud Hosting service provides automatic database maintenance including reindexing and software updates, nightly data backups Monday through Friday, and the ability to access data from anywhere with internet connectivity using a properly configured secure Remote Application Connection to the Cloud Server.

8) Normal billing procedures for new clients or stand alone applications for current clients is 25% down payment billed at commitment and 75% final payment billed upon completion of installation and initial training of the core products, i.e., Finance, Payroll or Utility Billing. Add on applications for current clients are billed for full purchase price only at commitment and maintenance begins upon completion of installation and/or training. All billing will commence in full for all products after 1 year from commitment unless other arrangements have been made.

9) All of our software products are multi-user, with an unlimited number of licenses (seats). In addition, 'Read Only' access is available to limit data changes for specified users, while still providing lookup and printing capabilities.