

**REGULAR COUNCIL MEETING
CITY OF SKY VALLEY, GEORGIA
DECEMBER 16
MONDAY, 2:00 PM
FELLOWSHIP HALL, 817 SKY VALLEY WAY**

AGENDA

CALL TO ORDER

INVOCATION/PLEDGE OF ALLEGIANCE

APPROVAL OF MINUTES

- October 11 – Public Hearing & Special Meeting
- November 6 – Public Hearing
- November 18 – Regular Council Meeting

ADOPTION OF AGENDA

MAYOR'S REMARKS

COUNCIL REMARKS

DEPARTMENT REPORTS

- Police Chief's Report
- City Financial Report
- Tax Commissioner's Report
- Building Inspector's Report
- City Manager's Report

NEW BUSINESS

- Update on lodge – nuisance abatement
- Acceptance of Donation – Alex Mountain, Part 1, Lots 5 & 7
- Approval of 2013 Budget Amendment
- Authorization to purchase two police cars in January

PUBLIC FORUM AND GENERAL COMMENTS

EXECUTIVE SESSION

ADJOURNMENT

**PUBLIC HEARING & SPECIAL CALLED COUNCIL MEETING
CITY OF SKY VALLEY, GEORGIA
OCTOBER 11, 2013
FRIDAY, 10:00 AM
FELLOWSHIP HALL, 817 SKY VALLEY WAY**

MINUTES

Those present: Mayor Martindale, Council President Howard, Councilors Carr, Larsen, Platt, and Whatley, City Manager Lapeyrouse, City Clerk Cantrell, and Chief Dills. Audience: Three people.

Mayor Martindale called the Public Hearing portion of the meeting to order and gave the ground rules for the public hearing. The purpose of the public hearing is to hear those in opposition to and those in favor of the proposed millage rate of 14.31, the rollback rate, for the 2013 ad valorem taxes.

Mayor Martindale opened the floor for those in opposition to the proposed millage rate.

Citizen David Carr said he is opposed to adopting the rollback rate stating that the millage rate should be kept at 13 mills. He said that the city does not need to replace police cars until they have at least 200,000 miles, do not need to give employees raises, does not need a part time employee for cutting grass. He also said the city does need to include funds for road resurfacing in the budget because we will receive SPLOST funds.

There being no one else speaking in opposition to the proposed millage rate, Mayor Martindale opened the floor for those in favor of the proposed millage rate.

No one spoke in favor of the proposed millage rate.

There being no one speaking in favor of the proposed millage rate and no questions from the audience, Mayor Martindale closed the public hearing portion of the meeting.

Mayor Martindale called the special meeting to order.

Councilor Whatley made a motion to adopt the agenda, 2nd Councilor Larsen, unanimously approved.

Councilor Platt made a motion to adopt the 2013 millage rate for ad valorem taxes of 14.31 mills, 2nd Council President Howard. Councilor Platt explained that the county's millage rate is much higher than the city's and that the city provides almost all of the services to Sky Valley. Councilor Whatley said that adopting the rollback millage of 14.31 is still around a \$10,000 decrease in revenues based on the digest changes. Councilor Carr said that she could not, in

good conscious, vote to adopt the 14.31 millage mentioning that she believed we could hold off on replacing the police cars, and give further consideration to employee health insurance and the additional part time employee for grass cutting. Councilor Platt asked Chief Dills about the police cars. Chief Dills said that the current cars are averaging only 11 miles per gallon and that he wants to replace them with more fuel efficient vehicles. The motion to approve the millage rate of 14.31 passed 4 to 1 with Councilors Larsen, Howard, Platt, and Whatley voting aye and Councilor Carr voting nay.

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

Respectfully submitted:

James Martindale, Mayor

Attested:

Mandi Cantrell, City Clerk

DRAFT

**PUBLIC HEARING
CITY OF SKY VALLEY, GEORGIA
NOVEMBER 6, 2013
WEDNESDAY, 10:00 AM
FELLOWSHIP HALL, 817 SKY VALLEY WAY**

MINUTES

Those present: Mayor Martindale, Council President Howard, Councilors Carr, Larsen, Platt, and Whatley, City Manager Lapeyrouse, City Clerk Cantrell, and Chief Dills. Audience: FOUR people.

Mayor Martindale called the Public Hearing portion of the meeting to order and gave the ground rules for the public hearing. The purpose of the public hearing is to hear those in opposition to and those in favor of the proposed 2014 budget.

Mayor Martindale opened the floor for those in opposition to the proposed 2014 general fund budget. No one spoke in opposition to the proposed 2014 general fund budget.

Mayor Martindale opened the floor for those in favor of the proposed 2014 general fund budget. No one spoke in favor of the proposed 2014 general fund budget.

Mayor Martindale opened the floor for those in opposition to the proposed 2014 water fund budget. No one spoke in opposition to the proposed 2014 water fund budget.

Mayor Martindale opened the floor for those in favor of the proposed 2014 water fund budget. No one spoke in favor of the proposed 2014 water fund budget.

Mayor Martindale opened the floor for those in opposition to the proposed 2014 solid waste fund budget. No one spoke in opposition to the proposed 2014 solid waste fund budget.

Mayor Martindale opened the floor for those in favor of the proposed 2014 solid waste fund budget. No one spoke in favor of the proposed 2014 solid waste fund budget.

Mayor Martindale opened the floor for those in opposition to the proposed 2014 hotel motel fund budget. No one spoke in opposition to the proposed 2014 hotel motel fund budget.

Mayor Martindale opened the floor for those in favor of the proposed 2014 hotel motel fund budget. No one spoke in favor of the proposed 2014 hotel motel budget.

Citizen Martin Green asked in the general fund budget, why the elections budget is increasing for 2014. City Manager Lapeyrouse explained that the increase is the cost of the county conducting the elections. She said this option has come up several times, and that she recommends the council approving the county conducting the 2014 election.

Citizen Sam Lamonte said he hopes that as we move forward the city can help fund marketing.

Mayor Martindale said that he has personally been working on getting prices for the demolition of the old lodge. He said the lowest bid received was for \$61,000 and that Harrison Merrill was OK with that price and said he would move forward with the demolition as long as the council wanted the lodge torn down. All Councilors and incoming Councilmember Martin Greene said they are in favor of the lodge being demolished.

Mayor Martindale said that Chip Pearson is working with Verizon to get a cell tower. He said that Verizon is requesting a 25-year lease. City Manager Lapeyrouse added that the property owners where the potential tower will be placed also wanted to look at the location during the wintertime so that they could choose the best location.

There being no more questions or comments regarding the proposed 2014 budget, the meeting stands adjourned.

Respectfully submitted

James Martindale, Mayor

Attested:

Mandi Cantrell, City Clerk

DRAFT

**REGULAR COUNCIL MEETING
CITY OF SKY VALLEY, GEORGIA
NOVEMBER 18, 2013
MONDAY, 2:00 PM
FELLOWSHIP HALL, 817 SKY VALLEY WAY**

MINUTES

Mayor Martindale called the meeting to order.

Those present: Mayor Martindale, Council President Howard, Attorney Perry, Councilors Carr, Larsen, Platt, and Whatley, City Manager Lapeyrouse, City Clerk Cantrell, Chief Dills, and Tax Commissioner Mullins.

Pam Martindale gave the invocation. Mayor Martindale led the Pledge of Allegiance.

APPROVAL OF MINUTES

Councilor Larsen made a motion to approve the minutes of the October 21 Regular Council Meeting, 2nd Councilor Whatley. Council President Howard pointed out a typo on page four. The minutes stand approved with this correction.

ADOPTION OF AGENDA

Councilor Larsen made a motion to adopt the agenda with two additional items under new business, discussion of the date for the Region Commission meeting and discussion of website design to be done by Chip Durpo, 2nd Councilor Whatley, unanimously approved.

MAYOR'S REMARKS

Mayor Martindale said we had 162 votes cast in the 2013 General Election. He thanked Hughel Goodgame and Councilor Maureen Platt for running for Mayor and congratulated Mr. Goodgame for winning the Mayoral race. Three Councilors ran unopposed and will serve for two years, Martin Greene, and incumbents Robert Larsen and David Whatley. Mayor Martindale said that he had served as Mayor for six years and believed it was time for him to step down.

Mayor Martindale read a letter by new Sky Valley citizen Don Rice thanking employees Alyssa Mullins, Mandi Cantrell, the police and public work staff, and Building Inspector Rick Cavalli for their assistance and always being helpful. A copy of this letter is hereby incorporated by reference and attached hereto. Councilor Platt said she would like to see a copy of this letter placed in Rick Cavalli's personnel file.

COUNCIL REMARKS

Councilor Carr recommended using the Clayton Tribune's website to share info about events in the city including sharing the "hay bale trail."

Councilor Whatley announced that the Rabun County CVB is holding another webinar about promoting tourism. Council President Howard recommended any interested parties attend this webinar adding that the last one gave great ideas including how to be listed on websites like Trip Advisor.

Councilor Larsen reported on the Sky to Summit race held in Sky Valley last weekend. He said the race director wants to bring this event back next year and that he is trying to help him to gain access to the Forest Service trail off Alex Mountain Drive.

DEPARTMENT REPORTS

- Police Chief's Report – given by Chief Dills
- City Financial Report – given by City Clerk Cantrell
- Tax Commissioner's Report – given by Tax Commissioner Mullins
- Building Inspector's Report – given by City Manager Lapeyrouse
- City Manager's Report – given by City Manager Lapeyrouse

Election Results for the 2013 General Election:

For the office of Mayor, Hughel Goodgame received 97 votes and Maureen Platt received 65 votes. Three council seats were open and three people ran unopposed. The three councilmembers elected are C. Martin Greene and Incumbents Robert Larsen and David Whatley.

NEW BUSINESS

- Update on street light grant

City Manager Lapeyrouse said that Sam and Christine Lamonte are meeting with Georgia Power to discuss lighting options. She and Rebecca Dean met with GA DOT regarding grants available for street lighting. There are currently no grants available through DOT. Ms. Dean is continuing to work on lighting options and ideas.

- Update on weather station & webcam

Mayor Martindale said that this idea originated with Reuel Hamilton who asked if there is a way to get Sky Valley shown on the weather maps on the news. City Manager Lapeyrouse said that she received a response from Glen Burns from Channel 2 news in Atlanta who said that they would be interested in accessing a live webcam. She said Ken Cook from Channel 5 news gave her contact information for someone in their office that might be able to help. Lapeyrouse found a webcam/tower-cam for a little over \$3,000. Mayor Martindale asked the Council if they want to continue researching these options. They agreed that it was a good idea and would be a great addition to the City's website with a live feed of the weather.

- Approval of Resolution Adopting the 2014 Budget

Councilor Larsen made a motion to adopt, 2nd Councilor Whatley, unanimously approved.

- Approval of Building Code Ordinance

City Manager Lapeyrouse presented this ordinance explaining that it incorporates the original adoption of the building code in 2005 and its amendments. She said the only change was to match the frost line to the International Building Code. Councilor Whatley made a motion to postpone and to schedule a workshop, 2nd Councilor Platt, unanimously approved.

- Evaluation of sealed bids for surplus property

City Manager Lapeyrouse announced that we received one bid for parcel 058A 282, Southwoods, Part 8, Lot 30. The bid is from William Phillips for \$6005.00. Councilor Larsen made a motion to accept the bid, 2nd Councilor Carr, unanimously approved.

- Discussion of park

City Manager Lapeyrouse gave an update on the park area leased from Harrison Merrill. She ordered swings for the park and asked if the Council would like us to improve the horseshoe area and the picnic tables. Mayor Martindale recommended doing this in the spring. Councilor Whatley asked about parking. Discussion followed about parking and a possible bridge. City Manager Lapeyrouse said that she also checked on the taking down some of the trees and grass near the waterway. Council President Howard said he thinks we need to discuss this at a workshop and made a motion to have a workshop followed by a presentation to make sure all councilors understand the work to be done, 2nd Councilor Whatley, unanimously approved. Councilor Larsen will work with City Manager Lapeyrouse.

- Discussion of sign at city hall

City Manager Lapeyrouse said that the City Hall sign is still sitting in the building and has never been erected. She said that we have someone who has community service who can do rockwork. She said that we have received plans for electrical work and a previous quote for the rockwork and labor of \$1,500. Councilor Carr asked about the rock design and expressed concern over the rockwork matching the other signs. Councilor Larsen made a motion to approve up to \$1,500 for installation of the sign and electricity, 2nd Council President Howard, unanimously approved.

- Meeting with Georgia Mountain Regional Commission

Councilor Larsen said that the Regional Commission is available to come back to Sky Valley the week of Monday, December 2. Councilor Whatley made a motion to schedule the meeting Monday, December 2 at 10:00 AM at the Lakeside Room of the Sky Valley Club, 2nd Councilor Larsen, unanimously approved.

- Discussion of website design by Chip Durpo

Councilor Larsen made a motion to allow Chip Durpo to update the City website with new pictures. He said Mr. Durpo will do this free of charge. Councilor Whatley seconded the motion. Councilor Whatley said that Mr. Durpo also has a weather underground station and asked if Councilor Larsen will talk to him about incorporating this information into the website. The motion to allow Mr. Durpo to update the pictures of the city's website passed unanimously.

PUBLIC FORUM AND GENERAL COMMENTS

Tommy Burnsed said that he and his wife are new residents and he would like to ditto the comments in the letter from Donald Rice adding that the staff has been very nice. He is a retired civil engineer, and he spent the last 13 years in public service in Pike County.

Mark Dryman, Sky Valley/Scaly Mountain Fire & Rescue, thanked Chief Dills and the officers for their assistance in responding to calls.

Councilor Larsen made a motion to adjourn, 2nd Council President Howard, unanimously approved.

Respectfully submitted:

Attested:

James Martindale, Mayor

Mandi Cantrell, City Clerk



SKY VALLEY POLICE DEPARTMENT MONTHLY STATISTICS

INCIDENT	MONTH	YTD 2013	MONTH	YTD 2012	STAT
Fire	1	4	1	8	
Medical Emergency	3	29	2	34	
Vehicle Accident	3	11	1	11	
Family Violence	1	2	0	0	^
Fight/Assault	0	2	0	0	^
Suicide/Death	0	3	0	1	^
Missing Person	0	2	0	0	^
Burglary	0	0	0	2	
Theft	0	3	0	5	
Suspicious Activity	2	26	4	37	
Suspicious Person	0	9	0	0	^
Suspicious Vehicle	1	18	0	17	^
Alarm	0	5	0	13	
Investigation	0	7	0	5	
DUI/ Public Drunk	0	0	0	1	
Drug Related	0	0	0	0	
Juvenile	0	0	0	3	
Stationary Patrol	0	0	0	0	
Traffic Control	1	3	0	13	
Traffic Stop	1	11	4	42	
Mutual Aid	0	11	0	19	
Animal	2	30	0	20	^
Lost & Found	0	1	0	3	
Complaint	0	7	0	5	^
City Ord. Violation	0	6	0	6	^
All Others	1	18	10	10	
Assisting Residents	3	36	0	41	
Escorting Visitors	0	17	0	16	^
Residential Check	02	338	16	206	^
Discovered Unsecure	0	3	0	0	
Welfare Check	4	22	0	11	^
Water/Tree/Infrastructure	5	41	00	68	
Vehicle Assistance	6	38	00	56	
Arrested	2	2	0	1	^
Incarcerated	0	0	0	0	
Warning	0	5	0	1	^
Citations	0	1	0	3	
Total Calls	36	409	31	455	
911 Calls	06	65	0	0	
Mileage	3685	43,722	3884	43,810	
November 2013					

City of Sky Valley, GA

Balance: All Accounts

as of November 30, 2013

Account	Balance
General Fund	
Bank Balance	\$639,521
Restricted Funds	
Admin & General Government	\$ 49,963
Roads	\$ 54,248
Police	\$ 4,468
Housing & Development	\$ 15,000
Funds Remaining in FY 2013 Budget (includes budget amendments to date)	\$ 74,361
Unrestricted Funds	\$ 441,481
Enterprise Funds	
Bank Balance	\$ 747,777
Restricted Funds	
Water	\$ 928
Solid Waste	\$ 4,782
GEFA Debt Service	\$ 160,431
Funds Remaining in FY 2013 Budget	\$ 66,418
Unrestricted Funds	\$ 515,218
Hotel/Motel Tax Fund	
Accommodations Tax Received	\$ 5,320

CITY OF SKY VALLEY

General Fund

Budget Performance

November 2013

	Nov 13	Jan - Nov 13	YTD Budget	% of Budget
Income				
33.4000 · GA government grants/contracts	0.00	22,552.01	16,000.00	140.95%
33.7100 · Rev. shared by Co.	0.00	65,000.00		
33.9000 · Other Grants (GMA, GIRMA, etc)	0.00	1,500.00	3,000.00	50.0%
60110 · Ad valorem - property	0.00	828,022.44	843,885.00	98.12%
60120 · Ad valorem - vehicles	2,780.39	9,893.21	7,625.00	129.75%
60140 · Penalties, Fifa's, interest	0.00	3,896.05	15,000.00	25.97%
60210 · Insurance premium tax	0.00	14,030.84	12,000.00	116.92%
60220 · Beverage Excise tax	103.57	890.07	400.00	222.52%
60230 · Franchise tax	387.67	48,433.72	50,000.00	96.87%
60235 · Fines & forfeitures	0.00	250.00	4,000.00	6.25%
60240 · Business license	0.00	1,632.50	3,000.00	54.42%
60250 · Permits	737.40	9,751.74	10,000.00	97.52%
60270 · Zoning applications	0.00	300.00	100.00	300.0%
60271 · Sales of Reports, Copies, Etc.	67.48	653.18	450.00	145.15%
60280 · Real estate transfer tax	219.93	1,848.60	1,000.00	184.86%
60281 · Intangible tax	661.66	6,761.29	4,500.00	150.25%
69110 · Interest income	245.67	3,506.09	4,000.00	87.65%
69115 · Transfer from hotel/motel tax	0.00	0.00	3,000.00	0.0%
69150 · Refunds & Reimbursements	0.00	14,632.80	1,000.00	1,463.28%
69990 · Miscellaneous	0.00	658.91	500.00	131.78%
70000 · Sale of surplus property	600.00	36,792.07	2,000.00	1,839.6%
Total Income	5,803.77	1,071,005.52	981,460.00	109.12%
Administration & General Governmnet				
510000 · Personal Services	12,109.92	150,666.65	163,368.00	92.23%
520000 · Purchased / Contracted Services	5,133.08	38,632.24	46,550.00	82.99%
530000 · Supplies	822.15	13,841.40	24,091.00	57.46%
Total Expense	18,065.15	203,140.29	234,009.00	86.81%
Police				
510000 · Personal Services	23,297.24	259,448.67	286,664.00	90.51%
520000 · Purchased / Contracted Services	1,120.96	16,956.87	23,920.00	70.89%
530000 · Supplies	2,129.93	20,941.79	26,000.00	80.55%
Total Expense	26,548.13	297,347.33	336,584.00	88.34%
Roads				
510000 · Personal Services	11,050.31	134,175.50	141,804.00	94.62%
520000 · Purchased / Contracted Services	4,582.52	30,031.56	32,940.00	91.17%
530000 · Supplies	4,461.46	47,555.73	37,955.00	125.3%
540000 · Capital Outlays	0.00	202,537.75	102,333.00	197.92%
Total Expense	20,094.29	414,300.54	315,032.00	131.51%

CITY OF SKY VALLEY

General Fund

Budget Performance

November 2013

	Nov 13	Jan - Nov 13	YTD Budget	% of Budget
Housing & Development				
510000 · Personal Services	342.05	11,133.83	10,805.00	103.04%
520000 · Purchased / Contracted Services	803.25	4,879.49	4,775.00	102.19%
530000 · Supplies	534.42	2,365.28	2,600.00	90.97%
Total Expense	1,679.72	18,378.60	18,180.00	101.09%
Elections				
520000 · Purchased / Contracted Services	470.00	1,532.25	1,450.00	105.67%
530000 · Supplies	6.40	6.40	50.00	12.8%
Total Expense	476.40	1,538.65	1,500.00	102.58%
Legislative				
520000 · Purchased / Contracted Services	845.00	9,520.07	9,115.00	104.44%
530000 · Supplies	0.00	78.35	85.00	92.18%
Total Expense	845.00	9,598.42	9,200.00	104.33%
Executive				
520000 · Purchased / Contracted Services	325.00	1,359.62	2,050.00	66.63%
Total Expense	325.00	1,359.62	2,050.00	66.32%
Judicial				
510000 · Personal Services	178.32	2,186.64	2,395.00	91.3%
520000 · Purchased / Contracted Services	836.02	1,105.68	1,960.00	56.41%
530000 · Supplies	0.00	0.00	50.00	0.0%
Total Expense	1,014.34	3,292.32	4,405.00	74.74%
Fire & Rescue				
510000 · Personal Services	0.00	(184.08)		
570000 · Other Costs	0.00	60,000.00	60,000.00	100.0%
Total Expense	0.00	59,815.92	60,000.00	99.69%

City of Sky Valley
Enterprise Funds
Budget Performance

November 2013

Water	Nov 13	Jan - Nov 13	YTD Budget	% of Budget
Income				
33.0000 · USDA - ARC Grant	0.00	19,135.00		
34.4210 · Water charges	28,503.63	313,272.24	336,000.00	93.24%
34.9000 · Other charges for services	75.00	255.00	830.00	30.72%
36.1000 · Interest revenue	118.16	1,384.23	2,400.00	57.68%
Total Income	28,696.79	334,046.47	339,230.00	98.47%

Expense				
51.1000 · Personal Services - Wages	10,281.91	118,845.74	142,567.00	83.36%
52.1000 · Purchased profess & tech svcs	4,617.50	28,411.49	44,680.00	63.59%
53.1000 · Supplies	5,282.11	41,125.56	62,000.00	66.33%
54.0000 · Capital Outlay	12,500.00	24,653.29	13,428.00	183.6%
58.0000 · Debt Service	10,043.95	107,952.37	126,555.00	85.3%
Total Expense	42,725.47	320,988.45	389,230.00	82.47%

Solid Waste

Income				
34.4100 · Sanitation	9,244.00	101,516.00	112,000.00	90.64%
Total Income	9,244.00	101,516.00	112,000.00	90.64%

Expense				
51.1000 · Personal Services - Wages	4,432.94	55,832.57	67,765.00	82.39%
52.1000 · Purchased profess & tech svcs	3,358.08	30,543.20	33,535.00	91.08%
53.1000 · Supplies	2,001.59	8,400.95	10,700.00	78.51%
54.0000 · Capital Outlay	19,047.10	19,047.10		
Total Expense	28,839.71	113,823.82	112,000.00	101.63%

Totals Report For 2012 Taxes November 2013 Tax Commissioner

	Billed	Collected	Adjustments	Outstanding
2012 Ad Valorem Tax	834,170.00	828,022.44	238.19+	6,385.75
Interest	2,040.11	1,416.27		623.84
Penalty	3,089.91	2,456.43		633.48
Costs	5,982.00	1164.00		4,818.00
Totals	845,282.02	833,059.14	238.19+	12,461.07

Collected: 99.23%

Totals Report For 2013 Taxes November 2013 Tax Commissioner

	Billed	Collected	Adjustments	Outstanding
2013 Ad Valorem Tax	838,547.44	226,887.39	0	611,660.05
Interest				
Penalty				
Costs				
Totals	838,547.44	226,887.39	0	611,660.05

Collected: 0.27%

Housing & Development Departmental Data Report	For month ending November 30, 2013		
	Nov-13	YTD	2012 YTD
New Residential & Commercial permits issued	0	0	1
All other addition, remodel and repair permits	6	101	114
Certificates of Occupancy issued	0	0	0
Total New Construction not yet finalized	1		3
Total Other Construction not yet finalized	9		18
Notices to Comply issued	0	5	4
Stop Work Orders issued	0	2	0
Tree Cutting permits issued	5	69	47
Code & Ordinance Violations cited	0	2	2
Fees Collected			
	Nov-13	YTD	2012 YTD
New Residential or Commercial Permits	\$0	\$0	\$0
Other Addition, Remodel, Repair Permits	\$362	\$5,816	\$8,590
Tree Cutting Permits	\$375	\$3,615	\$1,700
Land Disturbing Permits	\$0	\$300	\$100
Fines Collected for for Ordinance Violations	\$0	\$0	\$10,000

Departmental Report by the City Manager

December, 2013



Announcements -

City Hall will be closed in observance of Christmas Eve and Christmas Day on Tuesday, December 24th and Wednesday, December 25th. We will also be closed in observance of the New Year on Wednesday, January 1st and again on January 20th in observance of MLK Day.

The holiday garbage schedule will continue on Monday and Thursday through January 1st. We will then begin once a week Monday service January 6th through Memorial Day, except for the January 20th holiday. Garbage will be picked up the following day Tuesday, January 21st.

The dumpster at the tractor barn can be used if needed. Please do not put your garbage out until the day of pick-up. The bears are still out in full force looking for food.

Tax bills have been mailed and are due by Tuesday, December 31, 2013. If you have not received your bill, please contact Alyssa Mullins at City Hall for a duplicate billing.

The City has been awarded a grant through the GMA Safety and Liability Management Program in the amount of \$3,746.52. This program allows cities to stretch their budget dollars and provide a safer work environment for their employees. The program was introduced in 2000 to provide a financial incentive to assist members in improving their employee safety and general public liability loss control efforts through training and the purchase of equipment or services. The program is made available to members of GMA's property and liability insurance program (GIRMA) and GMA's workers' compensation insurance program.

The City has also completed a Franchise Fee Payment Compliance Review with TruVista through GMA's Local Government Services division. This audit covered the period of June 2012 through September 2013. This audit turned up an additional \$387.67 in franchise fees owed to the City and more importantly corrected collection issues going forward since TruVista's takeover of Northland Cable. GMA approached the City regarding this member service after conducting a review for another TruVista city.

The January organizational meeting and council meeting has been scheduled for Tuesday, January 21, 2014, at 9 AM in the Fellowship Hall.

Public Works -

We will be wrapping up our leaf collection service for the season over the next two weeks. We will be working on clearing the leaves from the ditches. After Christmas, you will need to bag all leaves to have them collected. Bags will not be picked up with regular household garbage. You will need to call City Hall for pick-up.

Please don't forget that any tree with a trunk that is 8" or more in diameter at 18" above the ground requires a permit for cutting, trimming & topping. If your tree is more than 25" around measured 18" from the ground, it has qualified as a "tree" and will require a permit to cut, trim or top. 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. Owners and contractors are both required to sign the permit application.

If you do have brush to be chipped, make sure you call City Hall to be put on a chipping list, so that your cuttings are not missed. Cuttings must be less than 8" in diameter and must be stacked in one direction.

Water –

City Ordinance requires that all residences vacated during winter months shall be winterized to protect the plumbing from freezing. Under no circumstances may a water tap be left open to prevent freezing. Any vacated residence detected using water by the City will be assumed to have faulty plumbing. Upon this assumption the City will turn off the water to prevent additional damage to the property and attempt to contact the property owner.

Solid Waste –

We will be beginning our once per week garbage pick-up service beginning January 6th. Once per week service will continue January – Memorial Day. Don't forget that garbage should not be placed out for pick-up any earlier than the morning of the service. Garbage should be out by 8 AM. 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 dumpster 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. Recyclables and other household garbage can be taken to the recycle center on Kelly's Creek Road 365 days a year between 7 AM and 7 PM.

With the nation becoming more environmentally conscious, we need to recognize the importance of recycling. By the end of the 3rd quarter last year we had hauled a total of 115.04 tons of garbage to the landfill. This year, we have hauled 126.71 tons which is an increase of nearly 11 percent. It is essential that we continue to encourage ourselves and our neighbors to recycle.



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

Conyers Pharmacy
1179 West Avenue
Conyers, Georgia 30012
770-929-1414

Ronnie Brown RPh

Anthony Norton RPh

Jamie Huckaby Pharm. D

11/22/13

Linda Lapeyrouse
City Manager
City of Sky Valley

Please find enclosed quit claim for 4 lots in Sky Valley. We would like to donate these lots back to the City of Sky Valley. Checks for 2013 taxes are enclosed. Checks for taxes for Rabun County are in the mail to the county.

If anything else is needed, please let us know.

Thank You

Ronnie Brown
Anthony Norton

WALES F. BARKSDALE, P.C.
Attorney At Law
P.O. Box 498
Conyers, Georgia 30012
770-483-1407

QUITCLAIM DEED

STATE OF GEORGIA
COUNTY OF ROCKDALE

THIS INDENTURE, made the ____ day of _____, 2013 between

G. ANTHONY NORTON and JAMES RONALD BROWN

as party or parties of the first part, hereinafter called Grantor, and

CITY OF SKY VALLEY, INC.

as party or parties of the second part, hereinafter called Grantee (the words "Grantor" and "Grantee" to include their respective heirs, successors and assigns where the context requires or permits).

WITNESSETH that Grantor, for and in consideration of one dollar (\$1.00) and other good and valuable considerations in hand paid at and before the sealing and delivery of these presents, the receipt whereof is hereby acknowledged, by these presents does hereby remise, convey and forever QUITCLAIM unto the said grantee

ALL THAT TRACT OR PARCEL of land lying and being in Land Lots 168 and 169 of the Second Land District of Rabun County, Georgia and being designated as Lot 5 (revised) and Lot 7 (revised), of Alex Mountain, Part 1, Sky Valley Subdivision as shown upon that certain plat of survey prepared by William F. Rolader, Georgia Registered Land Surveyor No. 2042, dated May 21, 1997 and recorded in the office of the Clerk of Rabun Superior Court in Plat Book 38, Page 139. Said survey is incorporated herein by reference for a full and complete description of the above-described lands. Revised Lots 5 and 7 now include Tract A and Tract B as shown upon such plat of survey. Lot 6 has now been eliminated.

Grantees herein accept title subject to that certain Declaration of Restrictions dated August 28, 1981, and recorded in the Office of the Clerk of Rabun Superior Court in Deed Book Y-7, Page 205, which restriction are incorporated herein by reference.

This conveyance is also made subject to that certain Declaration of Restrictions for Alex Mountain, Part 1, dated September 15, 1989, and recorded in the office of the Clerk of Rabun Superior Court in Deed Book E-12, Pages 297-301. By acceptance of this deed the Grantee(s) herein, agrees for themselves, their heirs, successors and assigns to be bound by all of the conditions, covenants, obligations and restrictions contained in the above-described restrictive covenants.

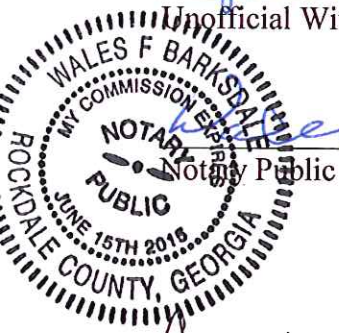
Wales F. Barksdale, P.C. prepared this Deed without a title examination.

TO HAVE AND TO HOLD the said described premises to grantee, so that neither grantor nor any person or persons claiming under grantor shall at any time, by any means or ways, have, claim or demand any right to title to said premises or appurtenances, or any rights thereof.

IN WITNESS WHEREOF, the Grantor has signed and sealed this deed, the day and year first above written.

Signed, sealed and delivered in presence of:

Cynthia Ann Standridge G. Anthony Norton (SEAL)
Unofficial Witness G. ANTHONY NORTON

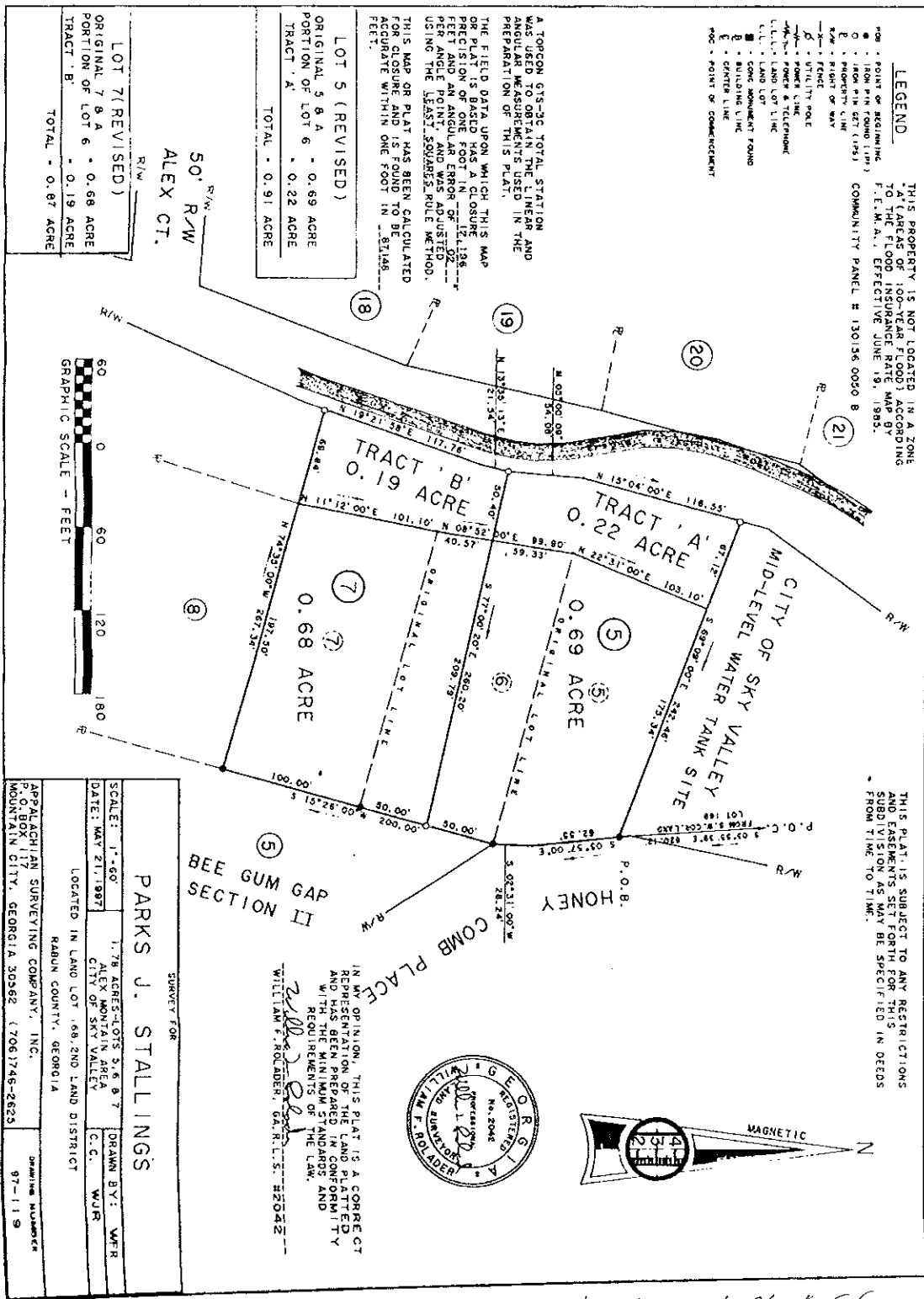


Wales F. Barksdale
Notary Public

Cynthia Ann Standridge James Ronald Brown (SEAL)
Unofficial Witness JAMES RONALD BROWN



Stallings (name) 139



Recorded this the 3rd Day of June, 1997. J. H. Janged, Clerk S.C.

RESOLUTION 13-

**A RESOLUTION TO PROVIDE FOR THE ADOPTION OF A BUDGET AMENDMENT
TO THE 2013 FISCAL BUDGET AS ADOPTED BY CITY RESOLUTION 12-11**

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

WHEREAS, this mission will be accomplished through a realistic approach in revenue and expenditure forecasting;

WHEREAS, the City Council approved a budget resolution for fiscal year 2013 for the City of Sky Valley on November 20, 2012;

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

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

NOW, THEREFORE, the Council of the City of Sky Valley hereby resolves:

The revenues and expenditures of the government and its activities for the fiscal year beginning January 1, 2013 and ending December 31, 2013 are hereby amended as set forth herein and shall be the City of Sky Valley's budget for the fiscal year 2013.

See Exhibits "A" and "B" attached hereto.

All resolutions, ordinances or portion of ordinances in conflict with the provisions hereof are hereby repealed.

It is so resolved and approved by vote of the City Council of the City of Sky Valley this ____ day of _____, 2012.

Approved:

James Martindale, Mayor

Neil Howard, Council President

Liz Carr, Councilor

Robert Larsen, Councilor

Attest:

Maureen Platt, Councilor

Mandi Cantrell, City Clerk

David Whatley, Councilor

FY 2013 Budget Amendment

EXHIBIT "A"

GENERAL FUND			
REVENUES	ORIGINAL	AMENDED	CHANGE
Rev. from County	0	65,000	SPLOST from Co.
Property Taxes	907,010	907,010	
Sales & Use	400	900	
Business Taxes	13,500	13,500	
Penalties & Interest on Taxes	15,000	5,000	
Business Licenses	1,500	1,500	
Non Business Lic. & Permits	100	100	
Regulatory Fees	10,000	11,000	
Intergovernmental	19,000	27,500	Safety/Wellness/LMIG
Charges for Services	450	700	
Fines & Forfeitures	4,000	250	
Investment Income	4,000	3,200	
Miscellaneous Revenues	500	640	
Reimbursements	1,000	14,000	Asphalt
Transfer from Hotel/Motel	3,000	3,000	
Intergovernmental (Ent. Fund)	0	19,000	2012 F350 - 1/2 interest sold to SW
Use of Unreserved Fund Bal.	0	0	
Sale of Surplus Property	2,000	36,700	sold 2000 Chevy, 85 P/U, 2004 F650
TOTAL REVENUE	981,460	1,109,000	127,540

EXPENDITURES	ORIGINAL	AMENDED	CHANGE
Executive	2,050	1,400	-650
Legislative	9,200	9,600	400
General Administration	234,009	225,511	-8,498
Fire Services	60,000	60,000	0
Police	337,084	337,084	0
Judicial	4,405	4,405	0
Housing & Development	18,180	20,500	2,320
			Gov Deals fee, Safety Gear, Rebel Cir Entry, GA Power for
Public Works	212,699	230,000	17,301 Entrance
Elections	1,500	1,600	100
TOTAL OPERATING	879,127	890,100	10,973
Fleet Vehicle Replacement	0	34,700	21,000 Tundra/13,700 Truck Replacement
Equipment Replacement	4,200	4,200	
Road Improvement Program	98,133	180,000	
TOTAL CAPITAL	102,333	218,900	
TOTAL EXPENDITURES	981,460	1,109,000	127,540

FY 2013 Budget Amendment

EXHIBIT "B"

WATER FUND	ORIGINAL	AMENDED
INCOME		
USDA - ARC Grant	0	19,135
Water Charges	333,500	333,500
Water Tap-On Fees	2,500	0
Investment Income	2,400	1,500
Miscellaneous Income	830	330
Budgeted Use of Reserved Debt Svc	50,000	50,000
TOTAL INCOME	389,230	404,465

EXPENSES		
Water Maintenance & Operations	249,247	249,247
Water System Improvements	0	15,235 (12,155 Winding Ridge permit)
Fleet Vehicle Replacement	13,428	13,428 (12,500 F150)
Debt Service	126,555	126,555
TOTAL OPERATING, CAPITAL, DEBT SVC	389,230	404,465
TOTAL EXPENSES	389,230	404,465

SOLID WASTE		
INCOME		
Sanitation	112,000	112,000
Sales of Surplus Property	0	19,350 (sold 2006 F350)
TOTAL INCOME	112,000	131,350

EXPENSES		
Maintenance & Operations	112,000	112,000 (purchased 1/2 of 2012 F350)
Fleet Vehicle Replacement	0	19,350 from GF \$19,050)
TOTAL OPERATING & CAPITAL	112,000	131,350
TOTAL EXPENSES	112,000	131,350

DUVALL FORD COMPANY, INC.
P.O. Box 707
CLAYTON, GEORGIA 30525-0018
(706) 782-4231

DUVALL CHRYSLER DODGE JEEP, INC.
P.O. Box 707
CLAYTON, GEORGIA 30525-0018
(706) 782-4231

DUVALL CHEVROLET PONTIAC, INC.
P.O. Box 707
CLAYTON, GEORGIA 30525-0018
(706) 782-4966

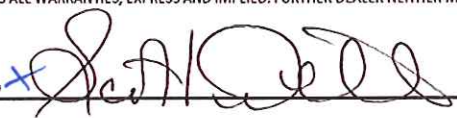
Deal 69049
Customer 1654

Buyer Name City Of Sky Valley Date 11/27/13
Co-Buyer Name _____ Stock No. 2184F

Make Ford	Model FUSION SE FWD	Body Style	Year 2011
VIN 3FAHP0HA6BR247981	Mileage 42257	Trim Color	To be Delivered 11/27/13
Leasing Information		Manufacturers Suggested Retail Price	
Term		SELLING PRICE	15,000.00
Payment		VSI FEE	0.00
Security Deposit			
License & Title Fees		TOTAL	15,000.00
Yearly Mileage Average		SALES TAX	0.00
Total Cash at Delivery			0.00
REMARKS 1 IMPORTANT NOTICE CONCERNING INSURANCE Buyer(s) must have insurance for liability for injury to person or damage to property of others (PL & PD) in order to take title to the vehicle. Buyer(s) Note: Neither accident & health insurance nor credit life insurance provide PL & PD coverage. If a credit sale, buyer is required to maintain collision insurance on the vehicle during the term of the finance contract. A Buyer may not be eligible for either credit life insurance or accident and health insurance. Buyer is not required to obtain either accident and health insurance or credit life insurance. Buyer may choose the agent from which said insurance will be obtained.			0.00
			0.00
		TAVT	0.00
		CL/AH INSURANCE	0.00
		GAP PREMIUM	0.00
		LEMON LAW	0.00
		TITLE	0.00
		TOTAL PRICE	15,000.00
		SERVICE CONTRACT	0.00
		TOTAL DELIVERED PRICE	15,000.00
CASH DEPOSIT	15,000.00		
MANUFACTURER'S REBATE	0.00		
TRADE ALLOWANCE	0.00		
BALANCE OWED	0.00		
NET EQUITY	0.00		
TOTAL DOWN PAYMENT	15,000.00		
Description of Trade-In			
Make	Model	Body Style	Mileage 0
Year	VIN	Lic. No.	BALANCE TO FINANCE 0.00
			TOTAL

The front and back of the Order comprise the entire agreement affecting the purchase and no other agreement or understanding of any nature concerning same has been made or entered into, or will be recognized. I hereby certify that no credit has been extended to me for the purchase of this motor vehicle except as appears in writing on the face of this agreement. I have read the matter printed on the back hereof and agree to it as part of the order the same as if it were printed above my signature. I certify that I am 18 years of age, or older, and hereby acknowledge receipt of a copy of this order.
WARRANTY: THE VEHICLE IS EITHER NEW, DEMONSTRATOR OR USED. ALL ARE SUBJECT TO MANUFACTURER'S WARRANTY. DEALER EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED. FURTHER DEALER NEITHER MAKES NOR AUTHORIZES ANY OTHER PERSON TO MAKE ON DEALER'S BEHALF, ANY WARRANTY IN CONJUNCTION WITH THE SALE OF THE VEHICLE.

David Fish
SALESPERSON

Buyer City Of Sky Valley 
Address 3444 Hwy 246
Dillard, GA 30537

Approved _____

By  _____

Res. Phone 706.746.2204
Bus. Phone 706.746.5584

SUBJECT TO SATISFACTORY CREDIT RATING

DUVALL FORD COMPANY, INC.
P.O. Box 707
CLAYTON, GEORGIA 30525-0018
(706) 782-4231

DUVALL CHRYSLER DODGE JEEP, INC.
P.O. Box 707
CLAYTON, GEORGIA 30525-0018
(706) 782-4231

DUVALL CHEVROLET PONTIAC, INC.
P.O. Box 707
CLAYTON, GEORGIA 30525-0018
(706) 782-4966

Deal 69050
Customer 1654

Buyer Name City Of Sky Valley Date 11/27/13
Co-Buyer Name _____ Stock No. 1405F

Make Ford	Model FUSION SE FWD	Body Style	Year 2010
VIN 3FAHP0HA0AR132064	Mileage 72677	Trim Color	To be Delivered 11/27/13
Leasing Information		Manufacturers Suggested Retail Price	
Term		SELLING PRICE	11,000.00
Payment		VSI FEE	0.00
Security Deposit			
License & Title Fees		TOTAL	11,000.00
Yearly Mileage Average		SALES TAX	0.00
Total Cash at Delivery			0.00
REMARKS 1 IMPORTANT NOTICE CONCERNING INSURANCE Buyers(s) must have insurance for liability for injury to person or damage to property of others (PL & PD) in order to take title to the vehicle. Buyer(s) Note: Neither accident & health insurance nor credit life insurance provide PL & PD coverage. If a credit sale, buyer is required to maintain collision insurance on the vehicle during the term of the finance contract. A Buyer may not be eligible for either credit life insurance or accident and health insurance. Buyer is not required to obtain either accident and health insurance or credit life insurance. Buyer may choose the agent from which said insurance will be obtained.			0.00
			0.00
		TAVT	0.00
		CL/AH INSURANCE	0.00
		GAP PREMIUM	0.00
		LEMON LAW	0.00
		TITLE	0.00
		TOTAL PRICE	11,000.00
		SERVICE CONTRACT	0.00
		TOTAL DELIVERED PRICE	11,000.00
CASH DEPOSIT	11,000.00		
MANUFACTURER'S REBATE			0.00
TRADE ALLOWANCE		0.00	
BALANCE OWED		0.00	
NET EQUITY			0.00
TOTAL DOWN PAYMENT			11,000.00
BALANCE TO FINANCE			0.00
TOTAL			
Description of Trade-In			
Make	Model	Body Style	Mileage 0
Year	VIN	Lic. No.	

The front and back of the Order comprise the entire agreement affecting the purchase and no other agreement or understanding of any nature concerning same has been made or entered into, or will be recognized. I hereby certify that no credit has been extended to me for the purchase of this motor vehicle except as appears in writing on the face of this agreement. I have read the matter printed on the back hereof and agree to it as part of the order the same as if it were printed above my signature. I certify that I am 18 years of age, or older, and hereby acknowledge receipt of a copy of this order.
WARRANTY: THE VEHICLE IS EITHER NEW, DEMONSTRATOR OR USED. ALL ARE SUBJECT TO MANUFACTURER'S WARRANTY. DEALER EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED. FURTHER DEALER NEITHER MAKES NOR AUTHORIZES ANY OTHER PERSON TO MAKE ON DEALER'S BEHALF, ANY WARRANTY IN CONJUNCTION WITH THE SALE OF THE VEHICLE.

David Fish
SALESPERSON

Approved _____

By _____

Buyer City Of Sky Valley
Address 3444 Hwy 246
Dillard, GA 30537

Res. Phone 706.746.2204

Bus. Phone 706.746.5584

SUBJECT TO SATISFACTORY CREDIT RATING