

**REGULAR COUNCIL MEETING
CITY OF SKY VALLEY, GEORGIA
MAY 20, 2013
MONDAY, 2:00 PM
FELLOWSHIP HALL, 817 SKY VALLEY WAY**

AGENDA

CALL TO ORDER

INVOCATION/PLEDGE OF ALLEGIANCE

APPROVAL OF MINUTES

April 15, 2013 Regular Council Meeting

ADOPTION OF AGENDA

MAYOR'S REMARKS

COUNCIL REMARKS

SPECIAL GUESTS

Georgia Forestry Commission – Fire Wise Community Presentation

DEPARTMENT REPORTS

Police Chief's Report

City Financial Report

Tax Commissioner's Report

Building Inspector's Report

City Manager's Report

NEW BUSINESS

- Ratify approval of:
 - Resolution Declaring 2006 Ford F-350 as Surplus Property
 - High bid on 2004 Ford f-650
 - High bid on 2006 Ford f-350
 - Purchase of 2010 Toyota Tundra
- Joint workshop with Sky Valley POA
- Discussion of fee for emergency relief fund on water bills
- Approval of contribution to Sky Valley Garden Club for fall decorations
- Approval of Quitclaim Deed – Kirkman
- Discussion of County conducting City's elections

PUBLIC FORUM AND GENERAL COMMENTS

ADJOURNMENT

**REGULAR COUNCIL MEETING
CITY OF SKY VALLEY, GEORGIA
APRIL 15, 2013
MONDAY, 2:00 PM
FELLOWSHIP HALL, 817 SKY VALLEY WAY**

MINUTES

CALL TO ORDER

Council President Howard called the meeting to order.

Those Present: Council President Howard, Councilors Carr, Larsen, Platt, and Whatley, Attorney Dickerson, City Manager Lapeyrouse, City Clerk Cantrell, Chief Dills, Public Works Supervisor Cavalli, and Tax Commissioner Mullins.

INVOCATION/PLEDGE OF ALLEGIANCE

Hays Howard gave the invocation. Council President Howard led the Pledge of Allegiance.

APPROVAL OF MINUTES

Councilor Larsen made a motion to approve the minutes of the March 19, 2013 Regular Council Meeting, 2nd Councilor Carr, unanimously approved.

ADOPTION OF AGENDA

Council President Howard asked to add the item discussion of revised SPLOST Agreement under new business. Councilor Whatley made a motion to approve the agenda with this addition, 2nd Councilor Larsen, unanimously approved.

MAYOR'S REMARKS

Council President Howard stated that in absence of Mayor Martindale, he will be conducting the meeting today.

COUNCIL REMARKS

Councilor Whatley gave a report on the Rabun County Convention and Visitors Bureau.

Councilor Platt said that there will be an attempt to start up the Neighborhood Watch program again.

Councilor Carr announced that she is the Garden Club's Chairman for their Yard of the Month award, and asked everyone to contact her with suggestions for the monthly award.

Councilor Carr asked for an update on the driveway at 3 Putter Lane. City Manager Lapeyrouse reported that the contractor (Summit) and homeowner are working to resolve the issue. She received an update from Summit last week that they are still working with the homeowner. As per Summit's update, the driveway was already deteriorating and not all of damage was done from their work. Summit had offered a cash settlement, but the homeowners declined to accept.

Councilor Larsen said that he has been in contact with Mr. Merrill regarding the old lodge building and ski slope property. Larsen reported that there is a group looking into reopening the skiing. The group has other ski slopes and Sky Valley would be the southernmost slope they would have. He said the Sky

Valley Club is not encouraging the redevelopment of the skiing area. He said they are coming along on the construction with the Club and are scheduled to have it completed mid-May.

SPECIAL GUESTS

Tammy Whitmire – Rabun County Elections

Councilor Carr thanked Tammy Whitmire for coming to speak at the meeting. She said that also in attendance with Tammy is Glenda Enloe, Dillard City Clerk.

Ms. Whitmire said that Councilor Carr had spoken to her regarding Rabun County holding the City's elections. She said that the County could carry on the City elections for cost – the actual expense incurred to hold the election adding that the County does ask for a contribution to cover the additional use on the equipment. She also shared that the Secretary of State's office is working to implement the requirement of a state-wide mandated use of touch-screen voting equipment so that all municipalities and counties are using uniform equipment.

Dillard City Clerk, Glenda Enloe said that looking at this from the city's point of view, it is a cost savings because the City does not have to send her to school and that she does not have to stop her regular work to manage the election.

Councilor Whatley asked about the implementation of the touch screen voting equipment. Ms. Whitmire said that the Secretary of State is hoping to implement them within the next two years.

Ms. Whitmire handed out the cost of the City of Dillard's 2011 election. The estimated cost was \$4,445.00 and the actual cost was \$2,344.65.

DEPARTMENT REPORTS

- (a) Police Chief's Report – given by Chief Dills
- (b) City Financial Report – given by City Clerk Cantrell
- (c) Tax Commissioner's Report – given by Tax Commissioner Mullins
- (d) Building Inspector's Report – given by City Manager Lapeyrouse
- (e) City Manager's Report – given by City Manager Lapeyrouse

These reports are hereby incorporated by reference and attached hereto as Exhibits A - E.

NEW BUSINESS

- Contribution to SVPOA for Annual 4th of July Celebration

Council President Howard said that we have received a request from the SVPOA to make a contribution for the annual 4th of July Celebration. Councilor Whatley made a motion to contribute \$2,200 as budgeted and requested, 2nd Councilor Larsen. Discussion followed regarding the amount the City should contribute. Councilor Larsen said Sky Valley Club is contributing \$1,500 a year to the POA adding that he was the POA's Treasurer the previous two years, he was confident they had sufficient funds available to cover the expenses for the annual celebration. Councilor Carr asked if the Council would consider contributing the entire amount budgeted for promotion and tourism, \$2,700.00, to the SVPOA. City Manager Lapeyrouse and City Clerk Cantrell explained the history of the City's contributions to the events which had increased from \$1,500 to \$2,200 over the last couple of years due to the previous golf club closing. The additional \$500 budgeted is used for the police to give out balloons, candy, and toys to children at the events. The motion to contribute \$2,200 passed unanimously.

- Resolution Declaring 2004 Ford F-650 as Surplus Property

Councilor Whatley made a motion to approve the Resolution and declare the 2004 Ford F-550 as surplus property, 2nd Councilor Larsen, unanimously approved.

- Legal Services Agreement

Councilor Whatley made a motion to ratify the legal services agreement regarding the City of Clayton's suit against the County and other municipalities in the County regarding the SPLOST Agreement, 2nd Councilor Platt, unanimously approved. Attorney Dickerson said that the City approved the SPLOST Intergovernmental Agreement with the condition that Rabun County had followed all requirements under law for the 2013 SPLOST. He said the he does not anticipate any great expense for the Cities and that he does not see any potential liability for Sky Valley. From other SPLOST litigation he has seen, the litigation can delay the municipalities' receipt of SPLOST funds. Councilor Larsen asked if in the water and sewer SPLOST allotment, there is any potential of connecting the sewer to Sky Valley. Attorney Dickerson said that it was not included in the current SPLOST. Councilor Whatley said that he believes it is best for Sky Valley to not be involved at this point in the work the County and other cities are doing to create a consolidated water and sewer authority.

- Discussion of the Amended SPLOST Intergovernmental Agreement

Attorney Dickerson presented the Amended agreement. He said again that Sky Valley's approved the first agreement based on the condition that Rabun County had followed all requirements under law for the 2013 SPLOST, and that based on that he recommended approval of the amended agreement. Councilor Whatley made a motion to approve the agreement as presented, 2nd Councilor Larsen, unanimously approved.

PUBLIC FORUM AND GENERAL COMMENTS

EXECUTIVE SESSION

Meetings with legal counsel covered by the attorney-client privilege when consulting about pending or potential litigation, settlement, and claims. O.C.G.A. § 50-14-2(1).

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

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

Councilor Whatley made a motion to reconvene regular session, 2nd Councilor Platt, unanimously approved.

Councilor Larsen made a motion to appoint Rick Cavalli as Public Works Supervisor based on successful completion of the probationary period, to increase his pay by two-percent, and for him to serve as the City's Building Inspector and Code Enforcement Officer while pursuing educational requirements to receive the Certified Building Inspector designation, 2nd Councilor Platt, unanimously approved.

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



SKY VALLEY POLICE DEPARTMENT MONTHLY STATISTICS

INCIDENT	MONTH	YTD 2013	MONTH	YTD 2012	STAT
Fire	0	0	3	6	
Medical Emergency	0	6	4	10	
Vehicle Accident	0	1	2	4	
Family Violence	0	1	0	0	^
Fight/Assault	0	1	0	0	^
Suicide/Death	0	1	0	0	
Missing Person	0	0	0	0	
Burglary	0	0	0	1	
Theft	1	2	0	3	
Suspicious Activity	3	9	5	11	
Suspicious Person	0	2	0	0	^
Suspicious Vehicle	1	9	1	1	^
Alarm	0	2	0	6	
Investigation	0	1	0	1	
DUI/ Public Drunk	0	0	0	0	
Drug Related	0	0	0	0	
Juvenile	0	0	1	2	
Stationary Patrol	0	0	0	0	
Traffic Control	0	0	0	13	
Traffic Stop	0	2	7	0	
Mutual Aid	0	2	1	9	
Animal	2	3	1	4	
Lost & Found	0	0	0	1	
Complaint	0	2	0	0	
City Ord. Violation	1	2	0	0	
All Others	2	10	0	0	
Assisting Residents	1	11	9	13	
Escorting Visitors	2	4	0	3	
Residential Check	73	252	0	100	^
Discovered Unsecure	2	2	0	0	
Welfare Check	2	6	0	3	
Water/Tree/Infrastructure	5	10	2	15	
Vehicle Assistance	1	4	6	26	
Arrested	0	0	0	0	
Incarcerated	0	0	0	0	
Warning	0	0	0	0	
Citations	0	0	0	0	
Total Calls	27	112	45	132	
911 Calls	1	12	0	0	
Mileage	4010	16,628	4113	15,586	^
April 2013					

SKY VALLEY POLICE DEPARTMENT
911 System Report

<u>Month</u>	<u>Total Calls</u>	<u>911 Calls</u>
April 2012	45	4
May 2012	60	9
June 2012	40	6
July 2012	64	6
August 2012	49	2
September 2012	34	7
October 2012	40	3
November 2012	31	3
December 2012	25	7
January 2013	25	4
February 2013	21	2
March 2013	39	5
April 2013	27	1
Total	500	59

City of Sky Valley, GA

Balance: All Accounts

as of April 30, 2013

Account		Balance
General Fund		
Restricted Funds		
Admin & General Government	\$	49,963
Roads	\$	48,419
Police	\$	4,468
Housing & Development	\$	15,000
Unrestricted Funds	\$	1,136,878
General Fund Balance	\$	1,254,728
Enterprise Funds		
Restricted Funds		
Water	\$	13,428
Solid Waste	\$	23,829
GEFA Debt Service	\$	160,431
Unrestricted Funds	\$	571,652
Enterprise Funds Balance	\$	769,340
Hotel/Motel Tax Fund		
Accommodations Tax Received	\$	1,001

CITY OF SKY VALLEY

General Fund

Budget Performance

April 2013

	Apr 13	Jan - Apr 13	YTD Budget	% of Budget
Income				
33.4000 · GA government grants/contracts	0.00	0.00	16,000.00	0.0%
33.9000 · Other Grants (GMA, GIRMA, etc)	0.00	0.00	3,000.00	0.0%
60110 · Ad valorem - property	0.00	813,423.05	843,885.00	96.39%
60120 · Ad valorem - vehicles	1,080.95	2,521.35	7,625.00	33.07%
60140 · Penalties, Fifa's, interest	1,449.80	1,747.31	15,000.00	11.65%
60210 · Insurance premium tax	0.00	0.00	12,000.00	0.0%
60220 · Beverage Excise tax	34.06	51.46	400.00	12.87%
60230 · Franchise tax	4,716.65	42,379.06	50,000.00	84.76%
60235 · Fines & forfeitures	0.00	250.00	4,000.00	6.25%
60240 · Business license	0.00	1,447.50	3,000.00	48.25%
60250 · Permits	1,227.50	3,036.60	10,000.00	30.37%
60270 · Zoning applications	0.00	0.00	100.00	0.0%
60271 · Sales of Reports, Copies, Etc.	83.62	193.08	450.00	42.91%
60280 · Real estate transfer tax	117.32	776.59	1,000.00	77.66%
60281 · Intangible tax	896.49	3,000.26	4,500.00	66.67%
69110 · Interest income	0.00	745.09	4,000.00	18.63%
69115 · Transfer from hotel/motel tax	0.00	0.00	3,000.00	0.0%
69150 · Refunds & Reimbursements	25.00	12,858.49	1,000.00	1,285.85%
69990 · Miscellaneous	115.00	235.32	500.00	47.06%
70000 · Sale of surplus property	0.00	6,711.25	2,000.00	335.56%
Total Income	9,746.39	889,376.41	981,460.00	90.62%
General Government & Administration				
510000 · Personal Services	13,828.92	48,820.87	160,418.00	30.43%
520000 · Purchased / Contracted Services	1,317.22	9,326.93	50,700.00	18.4%
530000 · Supplies	2,912.06	6,685.74	22,891.00	29.21%
Total Expense	18,058.20	64,833.54	234,009.00	27.71%
Judicial				
510000 · Personal Services	319.01	825.92	2,395.00	34.49%
520000 · Purchased / Contracted Services	250.00	250.00	1,960.00	12.76%
530000 · Supplies	0.00	0.00	50.00	0.0%
Total Expense	569.01	1,075.92	4,405.00	24.43%
Legislative				
520000 · Purchased / Contracted Services	0.00	2,122.97	8,950.00	23.72%
530000 · Supplies	0.00	14.20	250.00	5.68%
Total Expense	0.00	2,137.17	9,200.00	23.23%
Executive				
520000 · Purchased / Contracted Services	0.00	0.00	2,000.00	0.0%
530000 · Supplies	0.00	0.00	50.00	0.0%
Total Expense	0.00	0.00	2,050.00	0.0%

CITY OF SKY VALLEY

General Fund

Budget Performance

April 2013

	Apr 13	Jan - Apr 13	YTD Budget	% of Budget
Housing & Development				
510000 · Personal Services	1,165.24	4,383.14	10,805.00	40.57%
520000 · Purchased / Contracted Services	34.67	104.11	4,775.00	2.18%
530000 · Supplies	102.58	214.53	2,600.00	8.25%
Total Expense	1,302.49	4,701.78	18,180.00	25.86%
Elections				
520000 · Purchased / Contracted Services	0.00	132.75	1,400.00	9.48%
530000 · Supplies	0.00	0.00	100.00	0.0%
Total Expense	0.00	132.75	1,500.00	8.85%
Police				
510000 · Personal Services	24,633.36	95,086.54	286,664.00	33.17%
520000 · Purchased / Contracted Services	657.70	3,269.71	23,920.00	13.67%
530000 · Supplies	1,645.83	6,987.73	26,000.00	26.88%
Total Expense	26,936.89	105,343.98	336,584.00	31.3%
Roads				
510000 · Personal Services	19,403.63	50,525.66	141,804.00	35.63%
520000 · Purchased / Contracted Services	5,397.66	9,940.68	35,395.00	28.09%
530000 · Supplies	6,588.84	13,426.26	35,500.00	37.82%
540000 · Capital Outlays	0.00	0.00	102,333.00	0.0%
Total Expense	31,390.13	73,892.60	315,032.00	23.46%

City of Sky Valley
Enterprise Funds
Budget Performance
 April 2013

	Apr 13	Jan - Apr 13	YTD Budget	% of Budget
Income				
34.4210 · Water charges	25,573.25	100,644.82	336,000.00	29.95%
34.9000 · Other charges for services	20.00	120.00	830.00	14.46%
36.1000 · Interest revenue	0.00	359.51	2,400.00	14.98%
Total Income	25,593.25	101,124.33	339,230.00	29.81%

Expense				
51.1000 · Personal Services - Wages	11,852.24	44,363.25	142,567.00	31.12%
52.1000 · Purchased profess & tech svcs	3,442.06	10,019.14	44,680.00	22.42%
53.1000 · Supplies	3,754.81	14,446.42	62,000.00	23.3%
54.0000 · Capital Outlay	0.00	628.29	13,428.00	4.68%
58.0000 · Debt Service	0.00	27,600.77	126,555.00	21.81%
Total Expense	19,049.11	97,057.87	389,230.00	24.94%

Income				
34.4100 · Sanitation	9,208.00	36,880.00	112,000.00	32.93%
Total Income	9,208.00	36,880.00	112,000.00	32.93%

Expense				
51.1000 · Personal Services - Wages	5,408.20	20,114.02	67,765.00	29.68%
52.1000 · Purchased profess & tech svcs	1,747.97	7,226.06	33,535.00	21.55%
53.1000 · Supplies	1,350.19	3,323.20	10,700.00	31.06%
Total Expense	8,506.36	30,663.28	112,000.00	27.38%

**Totals Report For 2009 Taxes
April 2013
Tax Commissioner**

	Billed	Collected	Adjustments	Outstanding
2009 Ad Valorem Tax	1,027,030.12	1,023,450.63	2196.72-	1382.77
Interest	9384.45	8,831.33		553.12
Penalty	11,368.38	11,230.10		138.28
Costs	9978.00	9491.00		487.00
Totals	1,057,760.95	1,053,003.06	2196.72-	2561.17

Collected: 99.87%

**Totals Report For 2010 Taxes
April 2013
Tax Commissioner**

	Billed	Collected	Adjustments	Outstanding
2010 Ad Valorem Tax	948,598.92	946,471.07	680.08-	1,447.77
Interest	5802.09	5406.45		395.64
Penalty	2196.24	2051.46		144.78
Costs	3,559.82	3320.82		239.00
Totals	960,157.07	957,249.80	680.08-	2,227.19

Collected: 99.85%

**Totals Report For 2011 Taxes
April 2013
Tax Commissioner**

	Billed	Collected	Adjustments	Outstanding
2011 Ad Valorem Tax	938,737.03	938,386.19	(285.84)-	65.00
Interest	1625.80	1,622.55		3.25
Penalty	1,279.53	1,279.53		0.00
Costs	6,188.00	6,188.00		0.00
Totals	947,830.36	947,476.27	(285.84)-	68.25

Collected: 99.99%

Totals Report For 2012 Taxes
April 2013
Tax Commissioner

	Billed	Collected	Adjustments	Outstanding
2012 Ad Valorem Tax	834,170.00	813,423.05	313.95+	21,060.90
Interest	1445.78	647.38		798.40
Penalty	3096.15	1099.93		1996.22
Costs				
Totals	838,711.93	815,170.36	313.95+	23,855.52

Collected: 97.48%

Housing & Development Departmental Data Report	For month ending April 30, 2013		
	Apr. 2013	YTD	2012 YTD
New Residential & Commercial permits issued	0	0	0
All other addition, remodel and repair permits	8	31	28
Certificates of Occupancy issued	0	0	0
Total New Construction not yet finalized	2		2
Total Other Construction not yet finalized	6		86
Notices to Comply issued	1	1	4
Stop Work Orders issued	0	0	0
Tree Cutting permits issued	1	8	10
Code & Ordinance Violations cited	0	0	2
Fees Collected			
	Apr. 2013	YTD	2012 YTD
New Residential or Commercial Permits	\$0	\$0	\$0
Other Addition, Remodel, Repair Permits	\$1,053	\$2,292	\$2,077
Tree Cutting Permits	\$75	\$645	\$450
Land Disturbing Permits	\$100	\$100	\$0
Fines Collected for for Ordinance Violations	\$0	\$0	\$2,500



*Departmental Report
by the City Manager*

May, 2013

Announcements -

2013 Keep America Beautiful

Sky Valley will participate in the 2013 Keep America Beautiful Campaign by having a Spring Clean-up Day on Friday, May 17th. This is the day when we divide the city into sections and resident volunteers, elected officials and city staff join together to canvass each area of the city collecting debris. We then gather for an appreciation luncheon for all of our workers. If you are unable to help with the labor, please consider helping with the luncheon. The more people that volunteer, the more we can accomplish and the more successful event we will have. We will meet at the postal facility on May 17th at 9 AM to assign areas and to pick up safety vests and trash bags. We will then gather back together at 12:30 PM at the Sky Valley Pavilion for a pot-luck lunch.

City Hall Closed for Holiday/Alternate Garbage Pick-up Day

City Hall will be closed on Monday, May 27th in observance of Memorial Day. Garbage will be picked up on Tuesday, May 28th and Thursday, May 30th. Garbage pick-up will resume to twice per week at that time.

Short-term Rentals

Every person engaging in short-term home rentals shall register with the city clerk. If you have not done this yet, I urge you to contact City Hall immediately. You may have a rental management company that is already handling this for you. If you are handling any rentals on your own, it is your responsibility to report and collect this tax. Each rental within the City limits of Sky Valley is required to submit a monthly tax return by the 20th of the month for rentals during the previous month. An operator who fails to make any return or to pay the amount of tax will be assessed penalties and interest.

Housing & Development -

The building inspector wants to remind everyone that work done on your home may likely require a permit. The inspector has come across a number of jobs that did not have the appropriate permits. When in doubt, please contact the Building Inspector's Office or City Hall. **If you have not obtained a permit for recent or current work being done, we are providing a short amnesty period to obtain your permit without the penalty fee being assessed.**

After June 3rd, there will be no further waiver of the penalty. If you are caught without a permit, your first offense will subject you to a penalty fee equal to double the cost of the permit, a \$50 minimum. **The homeowner is ultimately responsible for making sure his/her contractors obtain the necessary permits.** Permits are required for, but not limited to, all structural, mechanical, electrical, plumbing, soil & erosion, roofing, decking, stairs, concrete, tree cutting, additions and remodeling. **Many repair permits have no cost associated with them but are still required and will still be subject to the penalty fee if they are not properly obtained.**

Public Works -

The City's road resurfacing project is currently out to bid. Bids will be opened and read aloud at City Hall on Friday, June 7, 2013 at 2:00 PM. City Council will not award the contract until a later date following an evaluation of the bidders' documents. Bidders and their agents are invited to attend the opening. Bid documents are available on the City's website.

Please don't forget that any tree with a trunk that is 8" or more in diameter or 25" or more in circumference at 18" above the ground requires a permit for cutting, trimming & topping. 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 two weeks.

Homeowner chipping service is done typically during the 2nd and 4th weeks of the month. 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.

Un-bagged leaves are collected semi-annually in the fall and spring during designated times. Leaves must be bagged for pick-up at all other times of the year. Unscheduled special collection arrangements can be made for an additional fee. Bagged leaves are not collected with regular household garbage. There is no fee for picking up bagged leaves. Please call City Hall for all yard debris pick-up.

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

Water -

Water system permitting has been an on-going process with EPD for the Winding Ridge subdivision. We have finally gotten concurrence from EPD on what else had to be done to the wells to get proper source approval to allow us to officially permit Winding Ridge as its own community water system. This work should be completed by the end of May.

Solid Waste -

Garbage service will continue once per week from January – May 28th (Memorial Day). 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 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. NO garbage other than regular household garbage should be put out by the road or in the dumpster. **Any contractors found dumping lumber, carpeting, paint, etc. in the dumpsters will be cited.** Recyclables and other household garbage can be taken to the recycle center on Kelly's Creek Road. Construction debris should be hauled to the transfer station on Boggs Mountain Road in Tiger.

Recyclables and other household garbage can be taken to the recycle center on Kelly's Creek Road. For the first quarter of 2013, the city has hauled 22.78 tons of garbage to the landfill compared to 23.84 tons during the first quarter of 2012. That is a slight improvement of 4.65%. I encourage everyone to keep up the good work.

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



CITY OF SKY VALLEY
RESOLUTION 13-

RESOLUTION DECLARING PROPERTY SURPLUS

WHEREAS the below-described property is no longer necessary, useful or suitable for municipal purposes for the City of Sky Valley.

NOW, THEREFORE, BE IT RESOLVED that the following property be declared surplus and disposed of according to state statutes, including disposal, sale or trade-in on new equipment:

2006 Ford F-350 Crew Cab Flat Bed 4WD, 6.0L V8 OHV 32V TURBO DIESEL,
VIN 1FDWW37P46ED93716

BE IT FURTHER RESOLVED that the Mayor and Finance Officer may do all acts necessary to dispose of this property according to state law.

It is so resolved and approved by vote of the City Council of the City of Sky Valley this _____ day of _____, 2013.

Approved:

James Martindale, Mayor

Attest:

Mandi Cantrell, City Clerk

**Sky Valley, GA
3444 Highway 246
Sky Valley, GA 30537-2502**

Bill of Sale Date: 5/17/2013 Bill of Sale Number: 5172013

Asset ID: 4

Inventory ID: 4

Description of Property	Award Amount
2004 Ford F-650 XL Super Duty Dump Truck - Low Miles	\$25,549.00

Asset Information



Year: 2004

Make/Brand: Ford Model: F-650 VIN/Serial: 3FRWF65214V590229

Meter: 14101 Miles
(Accurate?: Yes)

Title Restriction:

Sale Information

Actual Sold Amount:	\$25,549.00 *	
Other Amount:	\$0.00	Other Amount Description:
Administrative Fee:	\$1,916.17	Tax Rate: 0.0000%
Tax Amount:	\$0.00	* Taxable items
Total Amount:	\$27,465.17	

Buyer Information

Tom Crowell
3943 Flowerland Dr NE
Atlanta, GA 30319-1805 USA
twcrow@gmail.com
Phone: 770-399-6806

Sky Valley, GA
3444 Highway 246
Sky Valley, GA 30537-2502

Bill of Sale Date: 5/17/2013 **Bill of Sale Number:** 5172013

Asset ID: 5

Inventory ID: 5

Description of Property	Award Amount
2006 Ford F-350 SD XLT Crew Cab 4WD DRW	\$18,000.00

Asset Information



Year: 2006 **Make/Brand:** Ford **Model:** F-350 SD **VIN/Serial:** 1FDWW37P46ED93716
Meter: 46400 Miles **Title Restriction:**
 (Accurate?: Yes)

Sale Information

Actual Sold Amount:	\$18,000.00 *	
Other Amount:	\$0.00	Other Amount Description:
Administrative Fee:	\$1,350.00	Tax Rate: 0.0000%
Tax Amount:	\$0.00	* Taxable items
Total Amount:	\$19,350.00	

Buyer Information

2 K Construction, LLC
 11081 W Salem Carroll Rd

Oak Harbor, OH 43449-9426 USA
 rlajti@gmail.com
 Phone: 419-340-5417



DUVALL FORD COMPANY INC

US Highway 441 South, Clayton, GA 30525
 Call Us Now: (706) 782-4231

- HOME
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2010 Toyota Tundra Grade 4 Door Crew Cab Short Bed Truck - Vehicle Details

\$ 20,999

← negotiated price

[Back to Inventory](#) [Print Page](#)



Current Price: \$25,272

Stock ID: F4858
 VIN: 5TFUW5F18AX135278
 Odo: 72383 mi
 Ext: White
 Int:
 Eng: 5.7L V8 32V MPFI DOHC
 Trans: 6-Speed Automatic

Available in stock



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So we may contact you as quickly as possible, please complete all fields marked with an "*"

Title First Name*
 Mr.

Last Name*

Street Address*

ZIP Code*

Phone*

Email*

Enter your request here:

Please contact me with info on vehicles, offers and financing in the future.

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Actual Photos



- [Vehicle Details](#)
- [Dealer Added Features](#)
- [AutoCheck Vehicle History Report](#)

- Fuel Consumption: City: 13 mpg
- Fuel Consumption: Highway: 17 mpg
- Remote power door locks
- Power windows
- Cruise controls on steering wheel
- Cruise control
- 4-wheel ABS Brakes
- Front Ventilated disc brakes
- 1st and 2nd row curtain head airbags
- Passenger Airbag
- Side airbag
- Digital Audio Input
- In-Dash single CD player
- MP3 player
- AM/FM/Satellite-prep Radio
- Speed Sensitive Audio Volume Control
- Total Number of Speakers: 6
- Braking Assist
- ABS and Driveline Traction Control
- Urethane shift knob trim
- Metal-look dash trim
- Metal-look door trim
- External temperature display
- Auxilliary engine cooler
- Tachometer
- Manufacturer's 0-60mph acceleration time (seconds): 6.3 s
- Power remote driver mirror adjustment
- Power remote passenger mirror adjustment
- Dual vanity mirrors
- Front and rear reading lights
- Premium cloth seat upholstery
- Front split-bench
- Split rear bench
- Fold-up cushion rear seats
- Tilt-adjustable steering wheel
- Speed-proportional power steering
- Suspension class: Regular
- Clock: In-dash
- Coil front spring
- Regular front stabilizer bar
- Independent front suspension classification
- Double wishbone front suspension
- Front Independent Suspension
- Leaf rear spring
- Rigid axle rear suspension
- Leaf rear suspension
- Front suspension stabilizer bar
- Variable intermittent front wipers
- Steel spare wheel rim
- Spare Tire Mount Location: Underbody w/crankdown
- Black grille w/chrome surround
- Overhead console: Mini with storage
- Automatic locking hubs
- Curb weight: 5,460 lbs.
- Gross vehicle weight: 7,100 lbs.
- Overall Length: 228.7"

- Stability control
- Privacy glass: Light
- Silver styled steel rims
- Wheel Diameter: 18
- Wheel Width: 8
- Driver and passenger knee airbags
- Urethane steering wheel trim
- Interior air filtration
- Manual front air conditioning
- Dual front air conditioning zones
- Tire Pressure Monitoring System
- Vehicle Emissions: ULEV II
- Fuel Capacity: 26.4 gal.
- Instrumentation: Low fuel level
- Overall Width: 79.9"
- Overall height: 76.2"
- Wheelbase: 145.7"
- Front Head Room: 40.2"
- Rear Head Room: 38.7"
- Front Leg Room: 42.5"

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MINUTES

MAY 17, 2011

CITY COUNCIL

PUBLIC HEARING

REASON: WATER PROTECTION PLAN FEE

Mayor David Phillips called the Public Hearing Meeting to order on Tuesday, May 17, 2011 at 5:30pm at the new City Courtroom. Present were Mayor David Phillips, Debbie Chisholm, John Bradshaw, Willie Fortson Roy Quilliams and Buff Green. A quorum was present. Also present were City Manager, Cissy Henry and City Attorney Mitch Baker.

City Manager Cissy Henry read the objectives of the Water Leak Protection Program;

1. How does this program work? Adjustment will be made on customers with active water accounts only, adjustment for the water leak by account average (computer average) above normal usage, by discounting the account with a pro-rated rate.
2. What is a water service line? All waterlines from the meter box to plumbing inside house.
3. What is customer responsible for? Customer is responsible for fixing any and all leaks on customer side of meter, reporting all leaks to the city for an adjustment with a reading after leak has been fixed. Cissy said this is the way the City is currently handling water leaks.
4. What is the City responsible for? Collecting a monthly fee on the water accounts and making adjustment.
5. How much does it cost? City has the right to adjust the monthly fee at and time, the city council will vote on rate. The cost is \$1.25 surcharge per month, which is \$15 annually. Ms. Brenda Watkins asked how the senior citizens could afford paying another 1.25 surcharge.
6. What is the maximum coverage? Coverage maximum cannot exceed 5 times the average water bill. If the water bill is \$100 cannot make an adjustment over \$500 a year. There were concerns and questions regarding the coverage. One of the visitors asked Cissy a question that if she had a water leak and ran an extra 3000 gal. Would the sewer be forgiven as well? The answer was yes. Both water and sewer overage would be forgiven.
7. However this is not a plan that will cover 100% of the total bill. This is what we are trying to determine during this hearing.
8. How many times a year can customer claim coverage?
One claim a calendar year from January 1st to December 31st, not to exceed maximum amount. This can be changed to an anniversary month of hook-up for new customers.
9. Protection for water leaks only? This protection plan does not include sewer leaks, nor is the city responsible for any private property damaged by water or sewer on private property.

Formula: gallons of water above the account average, multiplied by the rate set by the council
Discounted to the customer and charged back to the rate code set by the city.

a. Average water 2500 gallons	\$20.18
b. Water leak 7500 gallons	\$43.00
c. Adjustment made on the above average gallons 5000 gallons	\$31.18
d. Customer claim	\$11.82

MAY 17, 2011

- a. Agreement for customers
- b. Accounting data used in the formula
- c. Specifications for the qualification for an adjustment

During this hearing the Council and individuals had several questions regarding the exact process that will be followed with this program. After it was explained, everyone present seemed to agree with program.

The following signatures confirm who was present at this meeting:

David Phillips, Mayor

Willie Fortson

John Bradshaw

Buff Green

Debbie Chisholm

Roy Quilliams

WATER PROTECTION PLAN – 2011/12 FISCAL YEAR - WATER PROTECTION PLAN – 2011/12 FISCAL YEAR - City Manager stated that the “protection plan” process would need to begin the fiscal year July 1, 2011. She also stated that the water bills would be \$1.25 per month = \$15 per year. This would be \$1000 in coverage either per adjustment or one time a year. City Manager voiced her concern as to “up to a \$1000” with more than one adjustment a year. She was concern that more than one adjustment a year would be more of a loss to the City of Clayton. Each homeowner would have to bring in a repair invoice for a verification process that the leak had been repaired. Either way the customer has a good value. Councilwoman Chisholm stated this new \$1.25 fee and plan will need to be advertised and a letter need to be sent to all the customers with clarification that all water customers will pay the extra \$1.25 per month. Willie Fortson made a motion to approve to tack on the \$1.25 per month and John Bradshaw seconded the motion. Discussion was to make sure all the customers are notified before the July 1st water bill is mailed. Bradshaw, Quilliams, Chisholm, Fortson votes Yes and Green voted No. Motion carried.

Sky Valley Garden Club, Inc.

Box 269

Sky Valley, Georgia 30537

Mayor Jim Martindale
City of Sky Valley
3444 Highway 246
Sky Valley, GA 30537

May 13, 2013

Dear Mayor Martindale and City Council Members,

The members of the Sky Valley Garden Club greatly appreciate the many years of help with our Autumn hay bale project. Your financial assistance and aid is vitally important to fund the increasing cost of our product and your physical help is absolutely necessary for the success of this unique, artistic and fun endeavor for our beautiful Sky Valley City.

We are once again asking you, our city, for financial and physical help. Joyce Horton, our hay bale leader, does a fabulous job of designing and painting, along with Rany Parrott, of the large round hay bales. The four ladies who decorate the hay bales, love every minute of working with everyone involved.

Thank you for considering our request. Your total support is essential for the success of this project.

Sincerely,

A handwritten signature in black ink that reads "Sally". The signature is stylized with a large, looped "S" and a cursive "ally".

Sally M. Shearon
President

89 View Lane
For variance approved
07.17.2012

Return Recorded Document to:
File #: 13-249
ALBERT O. ENGLISH, LLC
ENGLISH, TUNKLE & SMITH, LLP
Attorneys at Law
17 Chechero Street
Clayton, Georgia 30525
(706) 782-4285

QUITCLAIM DEED

STATE OF GEORGIA
COUNTY OF RABUN

THIS INDENTURE, Made the _____ day of _____, 2013, between **CITY OF SKY VALLEY, GEORGIA**, of the County of Rabun, and the State of Georgia, as party or parties of the first part, hereinafter called Grantor(s), and **LARRY H. KIRKMAN and BARBARA A. KIRKMAN, as Trustees of the Kirkman Living Trust dated September 15, 2004**, of the County of _____, and the State of Florida, as party or parties of the second part, hereinafter called Grantee(s) (the words "Grantor(s)" and Grantee(s)" to include their respective heirs, successors and assigns where the context requires or permits).

WITNESSETH that: **CITY OF SKY VALLEY, GEORGIA**, Grantor(s), for and in consideration of the sum of one dollar (\$1.00) and other 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(s),

All that tract or parcel of land lying and being in Land Lot 171 of the Second Land District, and being in the city of Sky Valley, Rabun County, Georgia, being more particularly described as follows:

COMMENCING at an iron pin marking the Northwest corner of LOT 262, RIDGEPOLE AREA, PART 10; thence along the South right-of-way line of VIEW LANE North 43 degrees 12 minutes 36 seconds East a distance of 14.99 feet to the point of beginning. From said beginning point thus established run North 37 degrees 01 minute 17 seconds West a distance of 11.91 feet to a point; thence North 52 degrees 05 minutes 13 seconds East a distance of 23.14 feet to a point; thence South 35 degrees 05 minutes 36 seconds East a distance of 8.34 feet to a point on the aforementioned right-of-way; thence along said right-of-way South 43 degrees 12 minutes 36 seconds West a distance of 23.19 feet to the POINT OF BEGINNING. Said tract contains 232 square feet.

The above-described lands are part of the lands described in a plat of survey dated May 21, 2012, prepared by William F. Rolader, Georgia Registered Land Surveyor No. 2042 and recorded in the office of the Clerk of Rabun Superior Court in Plat Book 62, Page 41.

TO HAVE AND TO HOLD the said described premises to Grantee(s), so that neither Grantor(s) nor any person or persons claiming under Grantor(s) 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(s) have signed and sealed this deed, the day and year first above written

Sworn to and subscribed before me on this _____
day of _____ 2013:

*Separate Witness
Sign Here*

CITY OF SKY VALLEY, GEORGIA

Mayor Sign Here

Witness _____

By: _____ (Seal)

Notary Public _____

MY COMMISSION EXPIRES: _____

Attest: _____ (Seal)

*** Corporate Seal ***

*Notary Seal
Here*

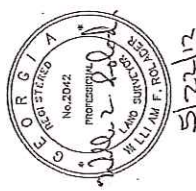
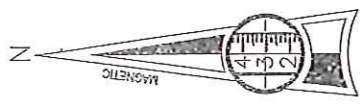
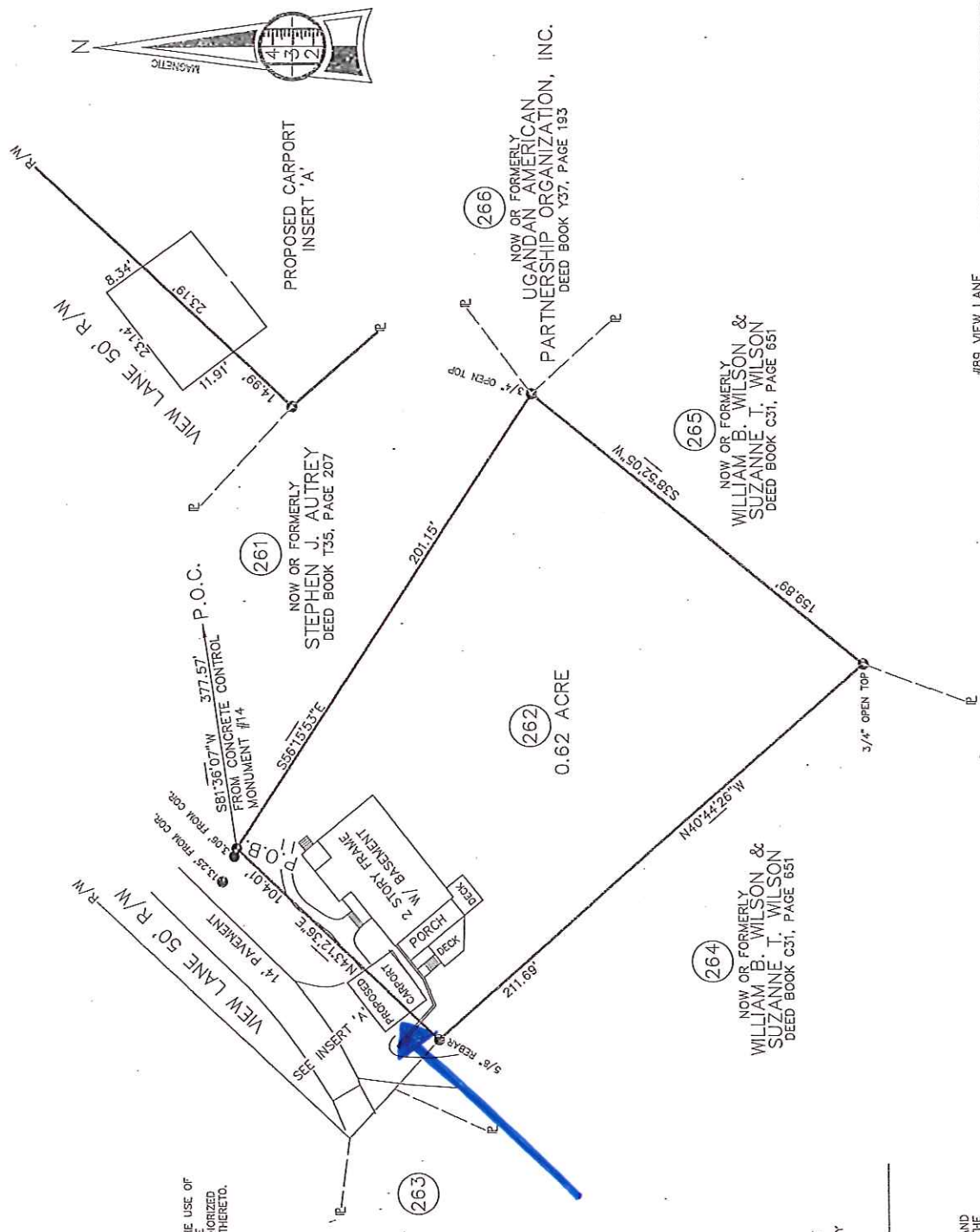
THIS PROPERTY IS NOT LOCATED IN A ZONE "A" (AREAS OF 100-YEAR FLOOD) ACCORDING TO THE FLOOD INSURANCE RATE MAP (FIRM), EFFECTIVE SEPTEMBER 17, 2010. COMMUNITY PANEL # 130158 0130 D

THIS PLAT IS SUBJECT TO ANY RESTRICTIONS AND EASEMENTS SET FORTH FOR THIS SUBDIVISION AS MAY BE SPECIFIED IN DEEDS FROM TIME TO TIME.

- LEGEND**
- POINT OF BEGINNING
 - IRON PIN FOUND (IPF)
 - IRON PIN SET (IPS)
 - PROPERTY LINE
 - RIGHT OF WAY
 - FENCE
 - UTILITY POLE
 - POWER LINE
 - POWER & TELEPHONE
 - LAND LOT LINE
 - LAND LOT
 - CONC MONUMENT FOUND
 - BUILDING LINE
 - CENTER LINE
 - POINT OF COMMENCEMENT

PINS ARE 1/2" REBAR UNLESS OTHERWISE NOTED.

NOTE: THIS MAP WAS PREPARED FOR THE USE OF AND IS CERTIFIED TO THESE NAME ONLY. ANY OTHER USES IS UNAUTHORIZED AND NO CERTIFICATIONS EXTEND THERE TO.



IN MY OPINION, THIS PLAT IS A CORRECT REPRESENTATION OF THE LAND PLATTED AND HAS BEEN PREPARED IN CONFORMITY WITH THE MINIMUM STANDARDS AND REQUIREMENTS OF THE LAW. USING THE NEAREST SQUARES-RULE METHOD.

WILLIAM F. ROWADER, G.A.S.L.S. #72042

A TOPCON GTS-3C TOTAL STATION WAS USED TO OBTAIN THE LINEAR AND ANGULAR MEASUREMENTS USED IN THE PREPARATION OF THIS PLAT.

THE FIELD DATA UPON WHICH THIS MAP OR PLAT IS BASED HAS A CLOSURE PRECISION OF ONE FOOT IN 15,358 FEET AND AN ANGULAR ERROR OF 0.3 PER ANGLE PER ANGLE SQUARES-RULE METHOD.

THIS MAP OR PLAT HAS BEEN CALCULATED FOR CLOSURE AND IS FOUND TO BE ACCURATE WITHIN ONE FOOT IN 844,358 FEET.

GRAPHIC SCALE



(IN FEET)
1 inch = 40 ft.

SURVEY FOR	
LARRY & BARBARA KIRKMAN	
SCALE: 1" = 40'	0.62 ACRE - LOT 202 RIDGEPOLE PART 10
DATE: MAY 21, 2012	IN THE CITY OF SKY VALLEY
LOCATED IN LAND LOT 171, 2ND LAND DISTRICT	
RABUN COUNTY, GEORGIA	
DRAWN BY: LGR C.C. WJR	
APALACHIAN SURVEYING COMPANY, INC. P.O. BOX 117 MOUNTAIN CITY, GEORGIA 30502 (706) 746-2825	
DRAWING NUMBER 12-105	

**CONTRACT FOR CONDUCT OF
THE CITY OF DILLARD ELECTIONS**

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

WHEREAS, the City has ordinance authorized the County to conduct the City of Dillard Elections, 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 Dillard Elections held on the Tuesday next following the first Monday in November in each odd - numbered 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

- 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 (Clayton)
- On Election Day, voters will vote in Sky Valley City Hall – the County election staff will be on location that 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

Estimated Expense for County Conducting Elections

Training Poll Workers – 4 people @ \$10 each	\$ 40.00
Early Voting – 3 people @ \$8 per hour for 15 days	\$ 2,880.00
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	<u>\$ 900.00</u>
Total Estimated Cost	\$ 4,170.00

- For the 2011 General Election, the City of Dillard’s actual cost was \$2,344.65.

EXHIBIT A

Rabun County Elections & Registration

Election Costs for
November 8, 2011 Dillard Municipal Election

Description	Estimated Cost
Actual Cost	
Advance Voting Personnel \$1,184	15 day's x 64 x 3 = \$2,880
Day of Election Manager \$126.00	14hrs x \$9.00 = 126.00
Day of Election Asst. Manger \$112.00	14hrs x \$8.00 = 112.00
Day of Election Clerk \$112.00	14hrs x \$8.00 = 112.00
Election Night workers \$67.00	varies est. \$100.00
<hr/>	
Office Supplies/ Postage \$50.00	
Food for poll workers day of election \$15.00	
Training, set up, L&A testing (Please make out a check for \$106.50 to Tammy Whitmire) \$120.00	
Legal Ads/ advertisements \$342.75	
Ballots (Absentee and Provisional) \$2.75	
10% administrative fee \$213.15	
Estimated cost \$4,445.00	
Actual Cost \$2,344.65	