

**REGULAR COUNCIL MEETING
CITY OF SKY VALLEY, GEORGIA
MARCH 28, 2017
TUESDAY AT 10:00 AM
CBC (OLD LODGE), 696 SKY VALLEY WAY**

AGENDA

CALL TO ORDER

INVOCATION/PLEDGE OF ALLEGIANCE

APPROVAL OF MINUTES

January 3, 2017 Organizational & Regular Council Meeting

ADOPTION OF AGENDA

MAYOR'S REMARKS

COUNCIL REMARKS

CITY MANAGER & DEPARTMENT REPORTS – EXCEPTIONS AND QUESTIONS

NEW BUSINESS

- **Approval of 2016 Budget Amendment**
- **Approval of 2017 Budget Amendment**
- **Approval of John Awtrey as Police Officer**
- **Pickleball Bid Evaluation**
- **Mayor's Arbor Day Proclamation**
- **Approval of Auditor's Proposal, Mixon's & Associates \$8,500**
- **Declaration of Surplus Property 058C 261 Lot 16A, Part 1 of Bee Gum Gap**
- **Consider Request from Brenda Hinkle for Water Bill Adjustment 1345 Ridgepole Drive**

PUBLIC FORUM AND GENERAL COMMENTS

ADJOURNMENT

MINUTES OF THE ORGANIZATIONAL & REGULAR SESSION OF SKY VALLEY, GEORGIA, COUNCIL MEETING HELD ON TUESDAY, JANUARY 3, 2017 AT 10:00 A.M. AT THE LODGE, 696 SKY VALLEY WAY

MEMBERS PRESENT: Mayor Goodgame, President Lively, Councilors Durpo, Larsen, MacNair, and Steil; City Manager Lapeyrouse and City Clerk Fast

CALL TO ORDER

Mayor Goodgame called the meeting to order.

ORGANIZATIONAL MEETING

- Swearing in of Newly Elected Officials
City Clerk Fast swore in the Connie Larsen and Chip Durpo.
- Nomination and Selection of 2017 Council President
Mayor Goodgame opened nominations, current Council President Lively nominated Councilor Steil and Councilor MacNair nominated Chip Durpo.
Councilor MacNair made a motion to close the nominations and Councilor Lively seconded the motion and passed unanimously.
They were voted on in the order of the nominations. For Ed Steil, the vote resulted in a 3/3 tie, with Councilors Steil, Lively and Mayor Goodgame voting in favor of Steil and Councilors Durpo, Larsen and MacNair voting against. For Chip Durpo, the vote resulted in a 3/3 tie, with Councilors Durpo, Larsen and MacNair voting in favor of Durpo and Councilors Steil, Lively and Mayor Goodgame voting against. Council President Lively will continue to serve as Council President until a new Council President can be elected.
- Set 2017 Regular Meeting Dates
Meeting dates were set for the fourth Tuesday of each month with the follow exceptions. February meeting is cancelled. November meeting is scheduled for the 14th and the December meeting is scheduled for the 12th.

REGULAR MEETING

INVOCATION/PLEDGE OF ALLEGIANCE

Truman Barber gave the Invocation and the Pledge of Allegiance was led by Mayor Goodgame.

APPROVAL OF MINUTES

December 13, 2016 Regular Council Meeting

Councilor Steil made a motion to approve the minutes. Councilor Lively seconded the motion and passed unanimously.

Order of Agenda was modified from original agenda

NEW BUSINESS

- 2017 Agreement with Sky Valley/Scaly Fire Department
Councilor MacNair made the motion to accept the 2017 Agreement with Sky Valley and Scaly Fire Department. Councilor Lively seconded the motion and passed unanimously.
- Set Qualifying Fees for the 2017 General Election

Councilor Steil made a motion to approve the setting of qualifying fees for 2017 General Election. Councilor Larsen seconded the motion and passed unanimously.

- **Nomination & Selection of P & Z**
Mayor Goodgame opened nominations for one P & Z Commissioner to serve a three year term. Councilor MacNair nominated Dick Wilcox. Councilor Lively nominated Will Gurley. They were voted on in the order of the nominations. Councilors MacNair & Durpo voted in favor of Wilcox and Councilors Larsen, Lively, Steil and Mayor Goodgame voted against. Councilors Durpo, Larson, Lively, Steil and Mayor Goodgame voted in favor of Gurley and Councilor MacNair voted against. Will Gurley was approved.
- **Discussion of waiving building permit fees for new home construction in 2017**
Councilor Steil made a motion to approve the waiving building permit fees for new home construction in 2017. Councilor Lively seconded the motion and passed unanimously.
- **Agreement with Rabun County TDA – Hotel/Motel Tax Funds**
Councilor Lively made a motion to approve 2% of 5%. Councilor Steil seconded the motion and it passed with Goodgame, Lively, Steil, Larsen, and MacNair in favor and Councilor Durpo against.
- **Appointment of representative to the RCWSA-Ray Becker**
Councilor Lively made a motion to approve the appointment of Ray Becker to serve as a representative to Rabun County Water Sewer Authority. Councilor Larsen seconded the motion and passed unanimously.
- **Quit Claim Deed to Clear Title on Cata Property – Northwoods, Part 4, Lot 111-Councilor Durpo made a motion to approve Quit Claim Deed to Clear Title on Cata Property – Northwoods, Part 4, Lot 111. Councilor Lively seconded the motion and passed unanimously.**

Prior to going into Executive Session Rudy Masi asked that Council do their due diligence and recommended Mr. Estes take a lie detector test administered through the GBI for free.

Councilor Lively made a motion to go into Executive Session. Councilor Steil seconded and passed unanimously.

EXECUTIVE SESSION

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 Steil made a motion to close the Executive Session. Councilor MacNair seconded the motion passed unanimously.

Councilor MacNair made a motion to go back into Regular Session. Councilor Steil seconded the motion and passed unanimously.

NEW BUSINESS- CONTINUED

- **Appointment of Police Chief**

Mayor Goodgame presented a timeline from the selection panel. The selection panel recommends Vaughn Estes be appointed Police Chief.

Rudy Masi thanked the panel for their due diligence but his resume raises red flags. Overqualified and leaving to take less money. Recommends polygraph through GBI.

Mayor Goodgame provided additional information about why Mr. Vaughn is willing to relocate to accept the position of Police Chief.

Milt Gillespie has spoken with Assistant GBI Director and was told he has never been to his office for being in trouble. He also asked Attorney John Dickerson if there was problem with requesting him to take the polygraph. Attorney Dickerson advised requesting ~~take~~ a polygraph is ~~in~~ not a problem.

City Manager Lapeyrouse said he would be reviewed every 30 days during the probationary period.

Councilor Durpo made a motion to appoint Vaughn Estes Police Chief subject to passing a GBI polygraph within 90 days. Councilor Steil seconded the motion and passed unanimously.

Councilor Durpo asked Attorney Dickerson if we could change the motion to include a 90 day review. Attorney Dickerson stated we could amend the motion to be able to ratify the hiring after a 90 day period.

Councilor Durpo amended his motion to approve the hiring of Vaughn Estes contingent upon the polygraph test and allow Council to ratify City Manager Lapeyrouse's recommendation in 90 days, in a public forum. Councilor Steil seconded the amended motion and passed unanimously.

COUNCIL REMARKS

Councilor MacNair- Dee Moore, Joel Dawkins and Betty Hanson are very sick with cancer; remember them in your prayers.

Councilor Larsen asked if they need assistance with meals. She also thanked everyone for putting their trust in her and will be as nice as she can. It will always be in the best interest of Sky Valley for her.

Councilor Durpo thanked everyone for their support and said he will keep everyone informed. Please call or email if he may be of assistance.

Mayor Goodgame invited Councilors Larsen and Durpo to communicate with City Hall and have an open line of communication with him as Mayor and Chief Executive Officer – Lapeyrouse as City Manager.

Council President Lively – been a pleasure to serve the last two years and we have a lot more to do.

Councilor Steil wished everyone Happy New Year, loves the rain we have been getting. Thank you for making Sky Valley a great place to live.

Mayor Goodgame - we have the 2015 Audit that will be reviewed at the next Council Meeting. It was delayed with a new clerk coming in and two software changes. The auditor also asked for additional reconciliations to be done that also contributed to the delay. The auditor was also running behind.

No February meeting unless needed.

City Manager Lapeyrouse said we have RFP out for Auditors.

CITY MANAGER & DEPARTMENT REPORTS – EXCEPTIONS AND QUESTIONS

Departmental Reports will be mailed out to the community with end of the year falling during the holidays.

Visitor Center will be closed until March.

PUBLIC FORUM AND GENERAL COMMENTS

Rudy Masi suggested we see if any retired auditors are available. He was advised Municipal auditors must meet additional GASB requirements.

Dick Parrot suggested that the \$30,000 be used to on the streets and tree trimming instead of a walking trail. Mayor Goodgame replied that there is money for both.

Mayor Goodgame said as soon as we can, striping will be done. City Manager Lapeyrouse stated the Police Department can help evaluate the striping at night.

Milt Gillespie asked if there is a list of streets to be paved. City Manager Lapeyrouse stated it is reevaluated annually but planning to resurface the Sky High area this year.

ADJOURNMENT

Councilor MacNair made a motion to adjourn. Councilor Durpo seconded and passed unanimously.

There being no further business to come before Council, the meeting was adjourned at 11:12 a.m.

Respectfully submitted,

Hughel Goodgame, Mayor

Ella Fast, City Clerk



City News **March, 2017**

Announcements -

Memorial Day Weekend – Red, White & Bluegrass Festival

Make sure you make plans to be in Sky Valley for Memorial Day weekend. Join us for a Red, White & Bluegrass Festival on Saturday, May 27, 2017, from 4:00 PM - 7:00 PM at the Sky Valley Pavilion. Festival entertainment will be provided by the Southern Highland Band with 3 members of the Foxfire Boys playing bluegrass and blues. Ticket Options Include: \$20 BBQ & Concert or \$5 Concert Only. The BBQ dinner will be complete with pulled pork on a bun, BBQ chicken, slaw and baked beans. Plates are \$20 pp and includes beverage of your choice tea/ water/ coffee/ soft drink/canned beer or draft beer - 1 drink per person (must be 21 with valid photo ID to choose beer option). There will be a cash bar for additional beverages. Event is rain or shine at a covered outdoor pavilion. Additional snack vendors will also be selling ice cream, funnel cakes, etc.

March Council Meeting

The next scheduled meeting of the City Council will be Tuesday, March 28th at 10 AM in the Lodge.

Grant Applications/Awards

Police Grant made available through the GA Association of Chiefs of Police – Grant approved for up to \$10,000 for installation of computers in the police vehicles for electronic reporting of accidents to the state.

Safety Grant made available through our Liability and WC Insurance – Grant approved for reimbursement of 2016 safety expenditures in the amount of \$3,537.48. (2017 Safety Grant will be submitted later this year)

Firewise Grant – application made, maximum grant award of \$5,000

Wildfire Preparedness Grant – application made, maximum grant award of \$500

Communication/Marketing -

Website – www.skyvalleyga.com

Our website is full of a variety of information for visitors and citizens. We have a visitor's guide with information on the area, and we also have the business side including meeting minutes, ordinances, forms, permitting requirements, event information, contact information, etc. Last year we had over 34,000 unique visitors to the website. This year, we have had 4,818 unique visitors to the website including 2,035 during the month of February.

E-Mail and Crisis Communication

The City's e-mail distribution list is used frequently to keep everyone informed during inclement weather and for current events. This is our best way of staying connected with the residents. We also utilize a phone system for relaying urgent information. If you are not on these lists, please contact City Hall or sign up through the City's website home page.

Facebook – www.facebook.com/skyvalleyga

February has been a quiet month. The City's Facebook page has a total of 1,752 followers with 2 new followers added during the month of February. Interest is always generated when we have winter weather or events going on. If you have not "liked" us on Facebook yet, please do and suggest our page to all of your Facebook friends. We share information, links and many pictures on Facebook. We would love to have you share your favorite Sky Valley experiences and pictures on our page.

Visitor Center

The Sky Valley Visitor Center is operating on a limited basis during the off season, but we have logged 40 visitors during the month of February and 96 for the year.

Departments -

Tax Department

Homestead Exemption - If you are not currently claiming the homestead exemption in the city and the county separately, you must file in person between January 2 and April 1. Qualification requires that you must own and occupy the property as of January 1 as your primary domicile and legal residence for all purposes, which includes the registration of your vehicles and filing of your state income taxes. Exemptions are not automatically granted. Special exemptions are available if you are 100% military service connected disabled or their un-remarried spouse, or the un-remarried spouse of a peace officer or firefighter killed in the line of duty. Once approved, the exemption remains in effect as long as you own and reside in your home subject to periodic audits to verify continuing eligibility.

Short Term Rentals - It is mandatory that every person engaging in short-term home rentals of 10 days or less must register with the city clerk. If you have not done this yet, I urge you to contact City Hall immediately. 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.

Permitting & Inspections

Building Permits

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 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.

Tree Cutting Permits

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.

Please note that native shrubbery, trees and undergrowth such as mountain laurel, rhododendron, rare wildflowers, ferns, etc. are protected within the City of Sky Valley. Clear cutting or the removal of all trees or native vegetation is prohibited in excess of a 10' x 10' area without a permit.

You are allowed to remove limbs from a tree up to twelve feet above the ground without a permit. 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 and debris within fourteen days.

Roads

We have been fortunate to have a warm winter with minor snow events. The road department is continuing to work on trimming right-of-ways and cleaning ditches and culverts. If you have leaves or chipping for collection, please contact City Hall.

Road striping needs have been identified by our police department. Approximately 5 miles of roadway will be striped this year in addition to roads that will be striped as a part of our paving for the year.

City Park

The City is currently getting bids on the construction of two pickleball courts and a public pavilion for 2017. City Council will be evaluating these proposals at upcoming meetings. We are also planning a walking path to complete a loop incorporating the existing path in the park across from the post office.

Police

Police Chief Vaughn Estes is now on staff and busy getting acclimated to his new position. He will be at the Council Meeting on March 28th and looks forward to meeting you if he has not already done so.

The Police Chief would like to remind everyone that the non-emergency number for the police department should not be used in the case of an emergency. Please call 911 so that all responding agencies can get the necessary information through the dispatch center without delay.

The police responded to 12 emergency 911 calls, performed 32 welfare checks, assisted 16 residents and escorted 4 visitors among the total 787 calls and requests for service. They also logged 3,269 miles patrolling the city.

Water

Based on the improved drought conditions, the Georgia Environmental Protection Division has removed the Drought Response Level 1 restrictions for Rabun County. Although drought oriented water conservation requirements are no longer applicable to the area, water conservation and good water stewardship is still encouraged.

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. This practice is prohibited and a violation of water use conservation by GA EPD. This has been a frequent cause for extremely expensive bills and wasteful water usage. Often times, the person winterizing your home opens an outdoor spigot to drain your lines. If this is not closed once the line has been drained, the next person to turn

on your water may not realize the spigot was left on and water is left running continuously until someone notices or we read your water meter and detect a problem.

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. With the cold weather, several homeowners have experienced broken water lines in their yards and damages to their homes. We cannot emphasize enough that you should have your homeowner valve adjacent to the meter shut off when you are going to be away. If you are unable to turn off/on the valve by yourself, the City offers this service for \$10.00.

Don't forget that we now offer automated bank draft for water/garbage billings. Please contact Alyssa Mullins at City Hall to sign up for this service. Remember, your account will automatically be drafted for the total amount due each month. You will still receive a paper bill so that you can continue to audit the water usage and billing amount each month.

Sewer

The feasibility study for the sewer project is well underway and we hope to have results soon. This is a study being prepared by Engineering Management Inc. and funded jointly by the City and Rabun County.

Solid Waste

Household garbage is collected on Monday and recycling on Thursday. Garbage and recycling must be put out by 8 AM on collection day. On days of inclement weather, the City may be unable to run the garbage route. Automated phone calls and the e-mail system will be utilized to keep you informed of these circumstances.

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

100 GENERAL FUND

Account	Description	Current Year			Variance	%
		Current Month	Current YTD	Budget		
Revenue						
310000	TAXES	49,374.29	997,555.93	1,065,650.00	-68,094.07	94
320000	LICENSES & PERMITS	1,215.00	2,050.00	13,800.00	-11,750.00	15
330000	INTERGOVERNMENTAL REVENUE	3,537.48	3,537.48	25,000.00	-21,462.52	14
340000	CHARGES FOR SERVICES	194.53	222.53	10,600.00	-10,377.47	2
350000	FINES & FORFEITS	1,867.87	1,867.87	8,000.00	-6,132.13	23
360000	INVESTMENT INCOME	139.91	274.59	1,500.00	-1,225.41	18
370000	CONTRIBUTIONS/DONATIONS			17,500.00	-17,500.00	
380000	MISCELLANEOUS REVENUE	1,120.89	9,659.38	13,500.00	-3,840.62	72
	Total Revenue	57,449.97	1,015,167.78	1,155,550.00	-140,382.22	88
Expenses						
411000	LEGISLATIVE	1,238.05	1,238.05	10,800.00	9,561.95	11
413000	EXECUTIVE			3,500.00	3,500.00	
414000	ELECTIONS	128.00	128.00	4,790.00	4,662.00	3
415000	GENERAL ADMINISTRATION	18,224.33	32,986.67	217,440.00	184,453.33	15
415650	GENERAL GOVERNMENT BUILDINGS AND GROUNDS	2,327.76	6,493.18	52,260.00	45,766.82	12
420000	JUDICIAL	250.00	475.00	4,915.00	4,440.00	10
432000	POLICE	36,270.61	55,915.36	280,530.00	224,614.64	20
435000	FTRF			58,425.00	58,425.00	
442000	ROADS	24,394.08	34,020.36	427,959.00	393,938.64	8
461000	SPECIAL ACTIVITIES/EVENTS		3,000.00	30,000.00	27,000.00	10
462000	PARKS			175,962.00	175,962.00	
470000	HOUSING & DEVELOPMENT	1,269.97	1,858.56	23,380.00	21,521.44	8
475000	ECONOMIC DEVELOPMENT	4,006.02	6,602.21	54,045.00	47,442.79	12
490000	OTHER FINANCING USES			25,750.00	25,750.00	
	Total Expenses	88,108.82	142,717.39	1,369,756.00	1,227,038.61	10
	Net Income from Operations	-30,658.85	872,450.39			
Other Revenue						
390000	OTHER FINANCING SOURCES	9,174.63	10,174.63	214,206.00	-204,031.37	5
	Total Other Revenue	9,174.63	10,174.63	214,206.00	-204,031.37	5
	Net Income	-21,484.22	882,625.02			

**Totals Report For 2014 Taxes
February 2017
Tax Commissioner**

	Billed	Collected	Adjustments	Outstanding
2014 Ad Valorem Tax	953,344.25	948,277.81	4,890.29-	176.15
Interest	1788.99	1748.95	0	40.04
Penalty	1387.45	1369.83	0	17.62
Costs	940.00	896.00	0	44.00
Totals	957,460.69	952,292.59	4,890.29-	277.81

Collected: 99.98 %

**Totals Report For 2015 Taxes
February 2017
Tax Commissioner**

	Billed	Collected	Adjustments	Outstanding
2015 Ad Valorem Tax	945,099.76	944,653.25	467.14+	913.65
Interest	2193.73	2077.96	0	115.77
Penalty	1627.68	1536.32	0	91.36
Costs	4036.00	3016.00	0	1020.00
Totals	952,957.17	951,283.53	467.14+	2140.78

Collected: 99.88%

**Totals Report For 2016 Taxes
February 2017
Tax Commissioner**

	Billed	Collected	Adjustments	Outstanding
2016 Ad Valorem Tax	943,040.34	912,933.43	(-2,647.76)	27,459.15
Interest	918.21	655.95		262.26
Penalty	0			0.00
Costs	9998.57	57.33		9941.24
Totals	953,957.12	913,646.71	(-2,647.76)	37,662.65

Collected: 97%

Housing & Development Departmental Data Report	For month ending February 28, 2017		
	February 2017	YTD	2016 YTD
New Residential & Commercial permits issued	0	1	0
All other addition, remodel and repair permits	5	9	15
Certificates of Occupancy issued	0	0	0
Total New Construction not yet finalized	0		0
Total Other Construction not yet finalized	4		0
Notices to Comply issued	0	0	0
Stop Work Orders issued	0	0	0
Tree Cutting permits issued	4	8	6
Code & Ordinance Violations cited	0	0	0
Fees Collected			
	February 2017	YTD	2016 YTD
New Residential or Commercial Permits	\$0.00	\$0.00	\$0.00
Other Addition, Remodel, Repair Permits	\$350.00	\$525.00	\$1,619.00
Tree Cutting Permits	\$270.00	\$390.00	\$405.00
Land Disturbing Permits	\$0.00	\$0.00	\$0.00
Fines Collected for Ordinance Violations	\$0.00	\$0.00	\$5,600.00

POLICE DEPARTMENT ACTIVITY LOG

INCIDENT	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	2016		2015		2014 Complete
													2017 YTD	Incomplete Data	Incomplete Data	Incomplete Data	
Fire	0	1											1	6	4	10	
Medical Emergency	9	6											15	52	21	35	
Vehicle Accident	0	0											0	19	13	7	
Family Violence	2	0											2	0	2	1	
Fight/Assault	0	0											0	2	0	1	
Death/Suicide	0	2											2	2	0	3	
Missing Person	6	1											7	6	2	6	
Burglary/Break-In	0	0											0	7	1	1	
Theft	0	0											0	6	3	4	
Suspicious Activity	1	1											2	8	14	26	
Suspicious Person	0	0											0	7	3	4	
Suspicious Vehicle	3	0											3	10	5	24	
Alarm	0	4											4	23	0	12	
Investigation	13	5											18	162	0	3	
DUI/Public Drunk	1	0											1	0	0	0	
Drug Related	0	0											0	0	0	0	
Juvenile	0	0											0	4	0	0	
Traffic Control	3	2											5	41	20	14	
Traffic Stop	6	5											11	189	31	19	
Mutual Aid	3	6											9	45	9	38	
Animal	1	1											2	117	30	29	
Lost & Found	0	0											0	18	0	6	
Complaint	0	0											0	3	13	16	
City Ord. Violation	1	3											4	8	1	2	
Resident Assist	51	16											67	312	16	18	
Residence Check	679	526											1205	1299	36	0	
Business Check	166	162											328	820	0	0	
Welfare Check	35	32											67	90	9	11	
Visitor Escort	13	4											17	190	22	34	
Vehicle Assist	6	3											9	80	36	70	
Arrests	1	0											1	8	1	5	
Warnings	3	7											10	121	4	3	
Citations	3	0											3	93	3	9	
Total Calls	1006	787	0	0	0	0	0	0	0	0	0	0	1793	3748	140	561	
911 Calls	10	12											22	69	0	90	
Mileage	4049	3269											7318	34929	18152	37039	

RESOLUTION 17-_____

**A RESOLUTION TO PROVIDE FOR THE ADOPTION OF A BUDGET AMENDMENT
TO THE 2016 FISCAL BUDGET AS ADOPTED BY CITY RESOLUTION 15-04**

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 2016 for the City of Sky Valley on September 22, 2015;

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, 2016 and ending December 31, 2016 are hereby amended as set forth herein and shall be the City of Sky Valley's budget for the fiscal year 2016.

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 _____, 2017.

Approved:

Hughel Goodgame, Mayor

Milner Lively, Council President

Chip Durpo, Councilor

Robert MacNair, Councilor

Attest:

Connie Larsen, Councilor

Ella Fast, City Clerk

Ed Steil, Councilor

2016 BUDGET AMENDMENT

EXHIBIT "A"

REVENUES

100 GENERAL FUND

	Original Budget	Amended Budget
310000 TAXES		
311000 GENERAL PROPERTY TAXES	945,105	945,105
311310 MOTOR VEHICLE TAXES	6,830	42,830
311340 INTANGIBLES	3,500	6,500
311600 REAL ESTATE TRANSFER	1,700	3,650
311700 FRANCHISE TAX	52,000	54,400
314200 ALCOHOLIC EXCISE TAX	900	1,100
316100 BUSINESS AND OCCUPATIONAL TAX	1,600	3,000
316200 INSURANCE PREMIUM TAX	14,000	16,850
319000 P/I ON DELINQUENT TAXES	5,000	7,200
319100 FI FA	0	40
32000 LICENSES & PERMITS		
321100 ALCOHOLIC BEVERAGE LICENSE	1,400	1,460
321220 INSURANCE LICENSE	0	1,305
322000 NON-BUSINESS LICENSES AND PERMITS	300	1,000
323000 REGULATORY FEES	11,000	13,390
330000 INTERGOVERNMENTAL REVENUES		
334000 STATE GOVERNMENT GRANTS	22,080	0
339000 LOCAL GRANTS	3,000	3,000
340000 CHARGES FOR SERVICES		
341400 PRINTING AND DUPLICATING SERVICES	600	1,850
341401 CHIPPING AND MULCH	0	50
347000 CULTURE AND RECREATION	12,000	16,230
350000 FINES AND FORFEITURES		
351100 COURT FINES	1,000	10,500
360000 INVESTMENT INCOME		
361000 INTEREST REVENUES	1,500	1,100
370000 CONTRIBUTIONS/DONATIONS		
370000 CONTRIBUTIONS	22,000	21,105
TOTAL OPERATING REVENUE	1,105,515	1,151,665
380000 MISCELLANEOUS REVENUE		
380100 MISCELLANEOUS REVENUE	500	150
380110 QUALIFYING FEES	0	45
381000 RENT AND ROYALTIES	12,000	12,135
385000 REIMBURSEMENTS	1,000	5,660
389000 OTHER MISCELLANEOUS REVENUE	0	120
TOTAL MISCELLANEOUS REVENUE	13,500	18,110
390000 OTHER FINANCING SOURCES		
391002 INTERFUND TRANSFER HOTEL/MOTEL	5,000	11,000
392100 SALE OF ASSETS	0	10,750
TOTAL OTHER FINANCING SOURCES	5,000	21,750
GRAND TOTAL REVENUES	1,124,015	1,191,525

2016 BUDGET AMENDMENT

EXHIBIT "A"

APPROPRIATIONS

410000 GENERAL GOVERNMENT	Original Budget	Amended Budget
OPERATING EXPENDITURES		
411000 LEGISLATIVE	12,500	9,750
413000 EXECUTIVE	4,600	3,100
414000 ELECTIONS	3,000	1,200
415000 GENERAL ADMINISTRATION	246,580	262,545
420000 JUDICIAL	1,950	2,220
432000 POLICE	287,565	288,085
435000 FIRE	58,000	58,000
442000 ROADS	209,125	211,150
460000 CULTURE & RECREATION	30,000	30,266
470000 HOUSING & DEVELOPMENT	25,485	19,160
475000 ECONOMIC DEVELOPMENT	41,500	68,693
TOTAL OPERATING EXPENDITURES	920,305	954,169
CAPITAL EXPENDITURES		
415000 GENERAL ADMINISTRATION		
VEHICLES	15,165	0
LAND AND BUILDINGS	50,000	50,000
442000 ROADS		
MACHINERY/EQUIPMENT	11,000	12,875
INFRASTRUCTURE	122,000	122,000
LAND AND BUILDINGS	40,000	45,000
432000 POLICE		
VEHICLES	0	91,642
460000 CULTURE & RECREATION		
INFRASTRUCTURE	0	3,000
TOTAL CAPITAL EXPENDITURES	238,165	324,517
OTHER FINANCING USES		
561000 DEPRECIATION	38,900	0
579000 CONTINGENCY	16,645	0
TOTAL OTHER FINANCING USES	55,545	0
GRAND TOTAL EXPENDITURES	1,214,015	1,278,686
GRAND TOTAL REVENUES	1,124,015	1,191,525
NET REVENUE (FUND BALANCE USED TO BALANCE)	-90,000	-87,161

NOTES:

* PROMOTION & TOURISM ORIGINAL BUDGET 71,500 DISBURSED BETWEEN 460000/475000
PER DCA CHART OF ACCOUNTS

FY 2016 Budget Amendment

EXHIBIT "B"

HOTEL/MOTEL TAX FUND	ORIGINAL	AMENDED
INCOME		
Accommodations Tax	8,400	16,000
TOTAL INCOME	8,400	16,000
EXPENSES		
Tourism - Rabun County TDA	3,400	6,400
Interfund Transfer to General Fund	5,000	9,600
TOTAL EXPENSES	8,400	16,000

RESOLUTION 17-_____

A RESOLUTION TO PROVIDE FOR THE ADOPTION OF A BUDGET AMENDMENT TO THE 2017 FISCAL BUDGET AS ADOPTED BY CITY RESOLUTION 16-03

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 2016 for the City of Sky Valley on October 6, 2016;

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, 2017 and ending December 31, 2017 are hereby amended as set forth herein and shall be the City of Sky Valley's budget for the fiscal year 2017.

See Exhibits "A" 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 _____, 2017.

Approved:

Hughel Goodgame, Mayor

Milner Lively, Council President

Chip Durpo, Councilor

Robert MacNair, Councilor

Attest:

Connie Larsen, Councilor

Ella Fast, City Clerk

Ed Steil, Councilor

**2017 BUDGET AMENDMENT #1
MARCH 2017**

EXHIBIT "A"

REVENUES

100 GENERAL FUND

	Original Budget	Amended Budget
310000 TAXES		
311000 GENERAL PROPERTY TAXES	939,650	939,650
311310 MOTOR VEHICLE TAXES	40,000	40,000
311340 INTANGIBLES	5,000	5,000
311600 REAL ESTATE TRANSFER	2,800	2,800
311700 FRANCHISE TAX	55,000	55,000
314200 ALCOHOLIC EXCISE TAX	1,200	1,200
316100 BUSINESS AND OCCUPATIONAL TAX	600	2,000
316200 INSURANCE PREMIUM TAX	15,000	15,000
319000 P/I ON DELINQUENT TAXES	5,000	4,000
319100 FI FA	0	1,000
320000 LICENSES & PERMITS		
321100 ALCOHOLIC BEVERAGE LICENSE	2,900	1,000
321220 INSURANCE LICENSE	0	500
322000 NON-BUSINESS LICENSES AND PERMITS	300	800
323000 REGULATORY FEES	12,000	11,500
330000 INTERGOVERNMENTAL REVENUES		
334000 STATE GOVERNMENT GRANTS	22,000	22,000
339000 LOCAL GRANTS	3,000	3,000
340000 CHARGES FOR SERVICES		
341400 PRINTING AND DUPLICATING SERVICES	600	600
341401 CHIPPING AND MULCH	0	0
347000 CULTURE AND RECREATION	10,000	10,000
350000 FINES AND FORFEITURES		
351100 COURT FINES	8,000	8,000
360000 INVESTMENT INCOME		
361000 INTEREST REVENUES	1,500	1,500
370000 CONTRIBUTIONS/DONATIONS		
370000 CONTRIBUTIONS	17,500	17,500
TOTAL OPERATING REVENUE	1,142,050	1,142,050
380000 MISCELLANEOUS REVENUE		
380100 MISCELLANEOUS REVENUE	500	500
380110 QUALIFYING FEES	0	0
381000 RENT AND ROYALTIES	12,000	12,000
385000 REIMBURSEMENTS	1,000	1,000
389000 OTHER MISCELLANEOUS REVENUE	0	0
TOTAL MISCELLANEOUS REVENUE	13,500	13,500
390000 OTHER FINANCING SOURCES		
391002 INTERFUND TRANSFER HOTEL/MOTEL	6,000	6,000
392100 SALE OF ASSETS	0	0
TOTAL OTHER FINANCING SOURCES	6,000	6,000
GRAND TOTAL REVENUES	1,161,550	1,161,550

**2017 BUDGET AMENDMENT #1
MARCH 2017**

EXHIBIT "A"

APPROPRIATIONS

410000 GENERAL GOVERNMENT	Original Budget	Amended Budget
OPERATING EXPENDITURES		
411000 LEGISLATIVE	10,800	10,800
413000 EXECUTIVE	3,500	3,500
414000 ELECTIONS	4,790	4,790
415000 GENERAL ADMINISTRATION	230,140	217,440
415650 GENERAL GOVERNMENT BUILDINGS & GROUNDS	0	52,260
420000 JUDICIAL	4,815	4,915
432000 POLICE	280,650	280,530
435000 FIRE	58,425	58,425
442000 ROADS	227,015	196,115
460000 CULTURE & RECREATION	30,000	0
461000 SPECIAL ACTIVITIES/EVENTS	0	30,000
462000 PARKS	0	1,000
470000 HOUSING & DEVELOPMENT	23,830	23,380
475000 ECONOMIC DEVELOPMENT	63,235	54,045
TOTAL OPERATING EXPENDITURES	937,200	937,200
CAPITAL EXPENDITURES		
415000 GENERAL ADMINISTRATION		
CAPITAL OUTLAY PROPERTY/INFRASTRUCTURE	174,962	0
442000 ROADS		
CAPITAL OUTLAY MACHINERY/EQUIPMENT	9,000	9,000
CAPITAL OUTLAY PROPERTY/INFRASTRUCTURE	222,844	222,844
432000 POLICE		
VEHICLES	0	0
462000 PARKS		
CAPITAL OUTLAY PROPERTY/INFRASTRUCTURE	0	174,962
TOTAL CAPITAL EXPENDITURES	406,806	406,806
OTHER FINANCING USES		
561000 DEPRECIATION	15,750	15,750
579000 CONTINGENCY	10,000	10,000
TOTAL OTHER FINANCING USES	25,750	25,750
GRAND TOTAL EXPENDITURES	1,369,756	1,369,756
GRAND TOTAL REVENUES	1,161,550	1,161,550
NET REVENUE (FUND BALANCE USED TO BALANCE)	-208,206	-208,206
USE OF RESTRICTED FUND BALANCE	7,400	7,400
USE OF COMMITTED FUND BALANCE	200,806	200,806
	0	0

NOTES:

CHANGES IN LINE WITH DCA CHART OF ACCOUNTS

BUDGET DETAIL

Budget

For Accounting Period: 2017

100 GENERAL FUND

Revenue

311000 GENERAL PROPERTY TAXES	939,650.00
311310 MOTOR VEHICLE PERSONAL PROPERTY TAXES	40,000.00
311340 INTANGIBLES	5,000.00
311600 REAL ESTATE TRANSFER	2,800.00
311710 ELECTRIC FRANCHISE TAX	40,000.00
311750 CABLE FRANCHISE TAX	4,000.00
311760 TELEPHONE FRANCHISE TAX	11,000.00
314200 ALCOHOLIC BEVERAGE EXCISE	1,200.00
316100 BUSINESS AND OCCUPATION TAXES	2,000.00
316200 INSURANCE PREMIUM TAXES	15,000.00
319000 P/I ON DELINQUENT TAXES	4,000.00
319500 FI FA AND COLLECTION COSTS	1,000.00
321100 ALCOHOLIC BEVERAGE LICENSE	1,000.00
321220 INSURANCE LICENSES	500.00
322210 ZONING AND LAND USE PERMITS	300.00
322230 SIGN PERMIT	200.00
322930 PTV PERMITS	300.00
323101 BUILDING PERMITS	6,000.00
323103 TREE REMOVAL PERMIT	5,500.00
334000 STATE GOVERNMENT GRANTS	22,000.00
339000 LOCAL GRANTS	3,000.00
341400 PRINTING AND DUPLICATING SERVICES	600.00
347300 EVENT ADMISSION FEES	9,000.00
347400 EXHIBIT ADMISSION FEES/VENDORS	1,000.00
351100 COURT FINES	8,000.00
361000 INTEREST REVENUES	1,500.00
370000 CONTRIBUTIONS/DONATIONS	17,500.00
381000 RENT AND ROYALTIES	12,000.00
383000 REIMBURSEMENT FOR DAMAGED PROPERTY	1,000.00
389000 OTHER MISCELLANEOUS REVENUE	500.00

Total Revenue

1,155,550.00

Expenses

411000 LEGISLATIVE	
522400 PRINTING & BINDING	100.00
523120 LIABILITY INSURANCE	5,000.00
523500 TRAVEL	3,000.00
523700 EDUCATION & TRAINING	2,500.00
531100 GENERAL SUPPLIES & MATERIALS	200.00
Total Account	10,800.00
413000 EXECUTIVE	
522400 PRINTING & BINDING	50.00
523120 LIABILITY INSURANCE	1,000.00
523200 COMMUNICATIONS	400.00
523500 TRAVEL	1,400.00
523700 EDUCATION & TRAINING	600.00
531100 GENERAL SUPPLIES & MATERIALS	50.00
Total Account	3,500.00
414000 ELECTIONS	
523300 ADVERTISING	500.00
531100 GENERAL SUPPLIES & MATERIALS	900.00
572000 PAYMENTS TO OTHER AGENCIES	3,390.00
Total Account	4,790.00
415000 GENERAL ADMINISTRATION	
511100 REGULAR EMPLOYEE	119,400.00
512100 HEALTH INSURANCE	21,000.00

512200 FICA	7,750.00
512300 MEDICARE	1,815.00
512400 RETIREMENT CONTRIBUTIONS	8,750.00
512600 UNEMPLOYMENT INSURANCE	400.00
512700 WORKER'S COMPENSATION	575.00
512910 VACATION BUY BACK	5,600.00
521100 OFFICIAL/ADMINISTRATIVE SERVICES	500.00
521200 PROFESSIONAL SERVICE	17,000.00
521300 TECHNICAL SERVICES	5,500.00
522200 REPAIRS AND MAINTENANCE BY OTHERS	700.00
522300 RENTALS AND LEASE AGREEMENTS	3,500.00
522400 PRINTING & BINDING	700.00
523110 INSURANCE OTHER THAN EMPLOYEE BENEFITS	2,000.00
523200 COMMUNICATIONS	5,000.00
523300 ADVERTISING	1,000.00
523500 TRAVEL	4,000.00
523600 DUES & FEES	1,200.00
523700 EDUCATION & TRAINING	3,000.00
531100 GENERAL SUPPLIES & MATERIALS	3,500.00
531230 GASOLINE/DIESEL	500.00
531300 FOOD	2,000.00
531400 BOOKS & PERIODICALS	50.00
531600 SMALL EQUIPMENT	1,500.00
531720 OTHER SUPPLIES	500.00
Total Account	217,440.00
415650 GENERAL GOVERNMENT BUILDINGS AND GROUNDS	
521300 TECHNICAL SERVICES	1,000.00
522100 CLEANING SERVICES	1,500.00
522140 LANDSCAPING BY OTHERS	18,000.00
522200 REPAIRS AND MAINTENANCE BY OTHERS	3,000.00
523110 INSURANCE OTHER THAN EMPLOYEE BENEFITS	3,000.00
531100 GENERAL SUPPLIES & MATERIALS	5,860.00
531210 ELECTRICITY	13,400.00
531220 BOTTLED GAS (PROPANE)	5,000.00
531600 SMALL EQUIPMENT	1,500.00
Total Account	52,260.00
420000 JUDICIAL	
511100 REGULAR EMPLOYEE	1,900.00
512100 HEALTH INSURANCE	50.00
512200 FICA	120.00
512300 MEDICARE	30.00
512400 RETIREMENT CONTRIBUTIONS	135.00
512600 UNEMPLOYMENT INSURANCE	130.00
521200 PROFESSIONAL SERVICE	1,500.00
523110 INSURANCE OTHER THAN EMPLOYEE BENEFITS	300.00
523500 TRAVEL	300.00
523600 DUES & FEES	50.00
523700 EDUCATION & TRAINING	300.00
531100 GENERAL SUPPLIES & MATERIALS	100.00
Total Account	4,915.00
432000 POLICE	
511100 REGULAR EMPLOYEE	159,000.00
511200 TEMPORARY EMPLOYEES	5,000.00
511300 OVERTIME	5,000.00
512100 HEALTH INSURANCE	33,600.00
512200 FICA	10,800.00
512300 MEDICARE	2,530.00
512400 RETIREMENT CONTRIBUTIONS	11,700.00
512600 UNEMPLOYMENT INSURANCE	1,200.00
512700 WORKER'S COMPENSATION	9,700.00
512910 VACATION BUY BACK	3,300.00
521200 PROFESSIONAL SERVICE	100.00

521300	TECHNICAL SERVICES	2,000.00
522200	REPAIRS AND MAINTENANCE BY OTHERS	4,000.00
522400	PRINTING & BINDING	150.00
523110	INSURANCE OTHER THAN EMPLOYEE BENEFITS	7,500.00
523200	COMMUNICATIONS	5,000.00
523300	ADVERTISING	50.00
523500	TRAVEL	3,500.00
523600	DUES & FEES	200.00
523700	EDUCATION & TRAINING	1,000.00
523900	OTHER PURCHASED SERVICES	400.00
531100	GENERAL SUPPLIES & MATERIALS	4,000.00
531130	SAFETY	1,000.00
531230	GASOLINE/DIESEL	6,500.00
531300	FOOD	50.00
531400	BOOKS & PERIODICALS	150.00
531600	SMALL EQUIPMENT	1,000.00
531720	OTHER SUPPLIES	2,100.00
Total Account		280,530.00
435000	FIRE	
572000	PAYMENTS TO OTHER AGENCIES	58,425.00
Total Account		58,425.00
442000	ROADS	
511100	REGULAR EMPLOYEE	72,600.00
511200	TEMPORARY EMPLOYEES	15,600.00
511300	OVERTIME	1,500.00
512100	HEALTH INSURANCE	16,800.00
512200	FICA	5,800.00
512300	MEDICARE	1,350.00
512400	RETIREMENT CONTRIBUTIONS	6,510.00
512600	UNEMPLOYMENT INSURANCE	765.00
512700	WORKER'S COMPENSATION	8,000.00
512910	VACATION BUY BACK	2,800.00
521200	PROFESSIONAL SERVICE	3,000.00
521300	TECHNICAL SERVICES	1,340.00
522200	REPAIRS AND MAINTENANCE BY OTHERS	20,000.00
522300	RENTALS AND LEASE AGREEMENTS	1,000.00
522400	PRINTING & BINDING	50.00
523110	INSURANCE OTHER THAN EMPLOYEE BENEFITS	3,800.00
523200	COMMUNICATIONS	2,000.00
523300	ADVERTISING	150.00
523500	TRAVEL	100.00
523700	EDUCATION & TRAINING	250.00
523850	CONTRACT LABOR	500.00
523900	OTHER PURCHASED SERVICES	500.00
531100	GENERAL SUPPLIES & MATERIALS	7,000.00
531130	SAFETY	1,000.00
531210	ELECTRICITY	8,000.00
531230	GASOLINE/DIESEL	11,500.00
531600	SMALL EQUIPMENT	3,000.00
531720	OTHER SUPPLIES	1,200.00
541000	CAPITAL OUTLAY PROPERTY	222,844.00
542000	CAPITAL OUTLAY - MACHINERY/EQUIP	9,000.00
Total Account		427,959.00
461000	SPECIAL ACTIVITIES/EVENTS	
521300	TECHNICAL SERVICES	5,000.00
522300	RENTALS AND LEASE AGREEMENTS	6,300.00
523300	ADVERTISING	3,100.00
523900	OTHER PURCHASED SERVICES	3,000.00
531100	GENERAL SUPPLIES & MATERIALS	10,100.00
531500	SUPPLIES/INVENTORY PURCHASE FOR RESALE	2,000.00
572000	PAYMENTS TO OTHER AGENCIES	500.00
Total Account		30,000.00

462000	PARKS	
523110	INSURANCE OTHER THAN EMPLOYEE BENEFITS	500.00
531100	GENERAL SUPPLIES & MATERIALS	500.00
541000	CAPITAL OUTLAY PROPERTY	174,962.00
Total Account		175,962.00
470000	HOUSING & DEVELOPMENT	
511100	REGULAR EMPLOYEE	15,000.00
512200	FICA	930.00
512300	MEDICARE	220.00
512600	UNEMPLOYMENT INSURANCE	130.00
512700	WORKER'S COMPENSATION	300.00
522200	REPAIRS AND MAINTENANCE BY OTHERS	1,200.00
522400	PRINTING & BINDING	50.00
523110	INSURANCE OTHER THAN EMPLOYEE BENEFITS	1,200.00
523200	COMMUNICATIONS	300.00
523300	ADVERTISING	100.00
523500	TRAVEL	250.00
523600	DUES & FEES	200.00
523700	EDUCATION & TRAINING	500.00
531100	GENERAL SUPPLIES & MATERIALS	500.00
531230	GASOLINE/DIESEL	1,000.00
531400	BOOKS & PERIODICALS	200.00
531500	SUPPLIES/INVENTORY PURCHASE FOR RESALE	500.00
531600	SMALL EQUIPMENT	500.00
531720	OTHER SUPPLIES	300.00
Total Account		23,380.00
475000	ECONOMIC DEVELOPMENT	
511100	REGULAR EMPLOYEE	17,500.00
512100	HEALTH INSURANCE	8,400.00
512200	FICA	1,085.00
512300	MEDICARE	255.00
512400	RETIREMENT CONTRIBUTIONS	1,225.00
512600	UNEMPLOYMENT INSURANCE	130.00
512700	WORKER'S COMPENSATION	150.00
523110	INSURANCE OTHER THAN EMPLOYEE BENEFITS	300.00
523200	COMMUNICATIONS	1,500.00
523300	ADVERTISING	19,900.00
523600	DUES & FEES	100.00
523700	EDUCATION & TRAINING	300.00
531100	GENERAL SUPPLIES & MATERIALS	1,000.00
531500	SUPPLIES/INVENTORY PURCHASE FOR RESALE	2,000.00
531600	SMALL EQUIPMENT	200.00
Total Account		54,045.00
490000	OTHER FINANCING USES	
561000	DEPRECIATION	15,750.00
579000	CONTINGENCY	10,000.00
Total Account		25,750.00
Total Expenses		1,369,756.00
Other Revenue		
391002	INTERFUND TRANSFER HOTEL/MOTEL	6,000.00
391110	FUND BALANCE COMMITTED TO BALANCE BUDGET	208,206.00
392100	SALE OF ASSETS	
Total Other Revenue		214,206.00
Total All Revenue		1,369,756.00
Net Income		0

Employment Application



City of Sky Valley
3444 Highway 246
Sky Valley, GA 30537

Phone: 706-746-2204
Fax: 706-746-5893
www.skyvalleyga.com

Date: 09/16/2016

Name: JOHN ALVIN AWTREY

Address: [REDACTED] IVc

State/Province: [REDACTED]

Zip/Postal Code: [REDACTED]

SS Number: [REDACTED]

Home Phone: [REDACTED] A

Cell Phone: 028-211-2800

Positions Applied for: POLICE OFFICER

Salary Desired: 15.00

Hours Available to Work:

- Full-Time Part-time Full or part-time

When available to begin work? A.S.A.P

Education

Type of School	Name of School and Complete Mailing Address	No. Years Completed	Major or Degree
High School	WALKER HIGH SCHOOL	12	
College Bus. or Trade School	MANY POLICE SCHOOLS GA/NC		
Professional School	GA POLICE CERTIFIED	SINCE 1980	
Other	NC POLICE CERTIFIED	SINCE 2009	

Have you ever been employed by the City of Sky Valley?

Yes No

If yes: Give Position Held & Separation Date

LT POLICE JAN 2007

Do you have any relatives currently employed by the City of Sky Valley?

Yes No

If yes: Give Name, Relationship & Department

Have you ever been convicted of a crime: yes no

If yes, please explain

Do you have a drivers license? yes no

State of issue: NC

Have you had any accidents in the past 3 years? yes no

How many? 1

Do you had any moving violations in the past 3 years? yes no

How many? 0

Previous Employment (list up to 3)

1.

Name of Employer: Blue Ridge Public Safety
Name of last supervisor: _____

Dates of employment:
From: FEB 2007 To: CURRENT

Salary:
From: 13.00 To: 15.10

Complete Address: 4352 Hwy 64 WEST
Phone #: 828-743-2199
Last job title: POLICE OFFICER (COMPANY POLICE)

Reason for Leaving (be specific):
CURRENT EMPLOYER HAD 2 MONTH BREAK LEFT WHILE WIFE HAD CANCER

List the jobs you held, duties performed, skills used or learned, advancements, or promotions while you worked at this company:
POLICE PATROL, RESPOND TO MEDICAL CALLS, ASSIST AGEING COMMUNITY, ASSIST TIME SHARE GUEST. WORKED SPECIAL EVENTS: BLACK FRIDAY, ANTIQUE SHOWS ETC.

May we contact your employer: yes no

2.

Name of Employer: JACKSON COUNTY SCHOOL SYSTEM
Name of last supervisor: WAYNE CRAWFORD / PRINCIPAL JACOB BUCHANON

Dates of employment:
From: OCT 5, 2015 To: FEB 10 2016

Salary:
From: 12.92 To: SAME

Complete Address: 398 HOSPITAL ROAD SYLVA N.C 28779
Phone #: 828-586-2177
Last job title: JANITOR / BUS DRIVER

Reason for Leaving (be specific):
WENT BACK TO FULL TIME STATUS BLUE RIDGE P/S STAYED EMPLOYED P/S

List the jobs you held, duties performed, skills used or learned, advancements, or promotions while you worked at this company:
SWEEP, MOP, FIX THINGS, DRIVE SCHOOL BUS

May we contact your employer: yes no

3.

Name of Employer: GWINNETT COUNTY POLICE DEPT

Name of last supervisor: CAPT JOHN LATTY

Dates of employment:

From: 12-01-1980 To: SEPT 23, 1999

Salary:

From: 11.00 HR To: 20.00 HRS

Complete Address: 770 HI-HOPE RD LAWRENCEVILLE, GA 30245

Phone #: 770-513-5100

Last job title: DETECTIVE

Reason for Leaving (be specific):

MOVED TO N.C

List the jobs you held, duties performed, skills used or learned, advancements, or promotions while you worked at this company:

ENFORCED STATE LAW AND COUNTY ORDINANCE'S INVESTIGATE CRIMES OF PROPERTY, PERSON'S

May we contact your employer: yes no

Skills: INTERNET, BASIC MICROSOFT, WORKS/OFFICE

Typing: 25-35 WPM

Computer: PC

Applications (list all that apply):

Other Skills:

Please list 2 references other than relatives and previous employers

Name	DAVID GRAY	MARY RHINCHART
Position	Employee THE CLOSING MANAGER	MAINTENANCE SUPERVISOR
Company	THE FACTORY	ASSISTED LIVING HOUSING
Telephone	CELL 828-421-2932	828-506-6451

Use this space to add any additional information necessary to describe your full qualifications for the position which you are applying:

WORKED FOR SKY VALLEY POLICE FROM OCT 2002 THRU JAN 2007. REASON FOR LEAVING WORKING 7 DAYS A WEEK EACH WEEK 12HR SHIFT. NO OFF TIME IT WAS TAKING A TOLL ON MY HEALTH. I HAVE BEEN A POLICE OFFICER FOR OVER THIRTY YEARS. WELL VERSED IN RESOLVING/IDENTIFY PROBLEMS. I HAVE WORKED AS AN INVESTIGATOR FOR SIX YEARS AT GWINNETT POLICE.

CITY OF SKY VALLEY

ADVERTISEMENT FOR REQUEST FOR BIDS

March 2, 2017

ATTENTION INTERESTED BIDDERS:

The City of Sky Valley is soliciting bids from qualified firms to construct two pickleball courts at the Sky Valley City Park. The work shall include furnishing all labor, materials and equipment for grading, base installation, court construction and all associated construction activities as outlined in the scope of work section in the solicitation document Sky Valley RFB # PARK-2017-01.

An Optional Pre-Bid Meeting will be held on-site on Tuesday, March 14, 2017, at 10:00 A.M., at the Sky Valley City Park located at 995 Sky Valley Way. The purpose of the Pre-Bid Conference is to provide Bidders with an opportunity to view the site and to address questions and concerns. Bidders will be allowed to ask questions during the Pre-Bid Meeting, however, please note that oral answers to questions during the Pre-Bid are not authoritative. The last date to submit questions is Friday, March 17, 2017, at 4:00 P.M. Questions will be responded to in the form of an addendum.

Your response to this Request for Bids ("RFB") will be received by the designated clerk at City Hall no later than 2:00 P.M., Monday, March 27, 2017. Bids will be publicly opened and read at 2:01 P.M. on the respective due date at 3444 Highway 246, Sky Valley, GA 30537.

This RFB is being made available by electronic means. If accepted by such means, then the Bidder acknowledges and accepts full responsibility to ensure that no changes are made to the RFB. In the event of conflict between a version of the RFB in the Bidder's possession and the version maintained by City Hall, the version maintained by City Hall shall govern.

You are required to email and confirm receipt of your business name, contact person, address, phone number, fax number and the project number to Linda Lapeyrouse, City Manager, at svcitymanager@windstream.net, to be placed on the Plan Holders List. Failure to do so will prevent you from receiving any addenda that are issued and may deem you non-responsive.

The bid document may also be obtained from City Hall, 3444 Highway 246, Sky Valley, GA 30537, beginning on Thursday, March 2, 2017.

The City reserves the right to cancel any and all solicitations and to accept or reject, in whole or in part, any and all Bids when it is for good cause and in the best interest of the City.

Thank you for your interest in doing business with the City.





Whereas, In 1872, J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees, and

Whereas, this holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska, and

Whereas, Arbor Day is now observed throughout the nation and the world, and

Whereas, trees can reduce the erosion of our precious topsoil by wind and water, cut heating and cooling costs, moderate the temperature, clean the air, produce life-giving oxygen, and provide habitat for wildlife, and

Whereas, trees are a renewable resource giving us paper, wood for our homes, fuel for our fires and countless other wood products, and

Whereas, trees in our city increase property values, enhance the economic vitality of business areas, and beautify our community, and

Whereas, trees, wherever they are planted, are a source of joy and spiritual renewal.

Now, Therefore, I, Hughel Goodgame, Mayor of the City of Sky Valley, Georgia, do hereby proclaim April 28, 2017 as

Arbor Day

In the City of Sky Valley, Georgia, and I urge all citizens to celebrate Arbor Day and to support efforts to protect our trees and woodlands, and

Further, I urge all citizens to plant trees to gladden the heart and promote the well-being of this and future generations.

Dated this _____ 28th _____ day of March
 Mayor _____

Linda Lapeyrouse

From: Joely Mixon <joely@mixoncpa.com>
Sent: Tuesday, January 10, 2017 11:20 AM
To: svcitymanager@windstream.net
Subject: Audit Proposal
Attachments: City of Sky Valley Proposal.pdf

Hi Linda,

Attached is our firm's audit proposal for the City of Sky Valley. Thank you so much for providing us the opportunity to quote on audit services.

Should you need additional information or have any questions, please do not hesitate to call or email.

Thanks again,

Joely Mixon, CPA
Mixon and Associates, CPAs, PC
854 Washington Street, Suite 200
Clarkesville, GA 30523
Direct Line: 706-928-5452
Office Phones:
Clarkesville: 706-754-1040
Cleveland: 706-865-7200
Fax: 706-754-0403

IRS Circular 230 Disclosure: To ensure compliance with requirements imposed by the Internal Revenue Service, we inform you that any U.S. tax advice contained in this communication (including any attachments) is not intended or written to be used, and cannot be used, for the purpose of (i) avoiding penalties under the Internal Revenue Code, or (ii) promoting, marketing or recommending to another party any transaction(s) or tax-related matter(s) addressed herein. This communication may not be forwarded (other than within the recipient to which it has been sent) without our express written consent.

Confidentiality Notice: This communication and any attachments may contain information which is confidential, privileged and protected from use and disclosure. It is for the exclusive use of the intended recipient(s). If you are not the intended recipient or responsible for delivering the message to the intended recipient, please note that any form of disclosure, distribution, copying or use of this communication or the information in it or in any attachments is strictly prohibited and may be unlawful. If you have received this communication in error, please notify the sender immediately by replying to the message and deleting it from your computer. E-mail communications cannot be guaranteed to be secure or error free, as information could be intercepted, corrupted, amended, lost, destroyed, arrive late, be incomplete or contain viruses. Anyone who communicates with us by e-mail is accepting the risks of doing so.

CITY OF SKY VALLEY, GEORGIA

**Audit Proposal
For the Year Ended December 31, 2016**

CITY OF SKY VALLEY, GEORGIA

Table of Contents

	<u>Page Reference</u>
Audit Proposal	1-2
Biographies	3
Peer Review Report	4



MIXON & ASSOCIATES
A Professional Corporation

WWW.MIXONCPA.COM

MICHAEL MIXON CPA
JOELY MIXON CPA

HABERSHAM COUNTY LOCATION
854 WASHINGTON STREET SUITE 200
CLARKESVILLE, GEORGIA 30523
TELEPHONE 706 754 1040
FACSIMILE 706 754 0403

WHITE COUNTY LOCATION
545D HELEN HIGHWAY
CLEVELAND, GEORGIA 30528
TELEPHONE 706 865-7200
FACSIMILE 706-865-7400

January 10, 2017

Linda Lapeyrouse, City Manager
City of Sky Valley, Georgia

Our firm welcomes the opportunity to quote on performing audit services for the City of Sky Valley. We have been auditing local governments since 2010. In addition, we also have assisted local governments with preparation of their financial statements, bank reconciliations, and consultations for budgetary matters.

Our firm takes great pride in the work that we do. Performing quality audits with integrity and professionalism is not just a goal we try to obtain, it is an expectation. Our firm is different from other firms, in that, we do not just deliver an audit report to you, but we also provide you with beneficial financial information through the use of graphs, charts, etc. so that you have an understanding of where your organization is financially, where you have been, and where you are headed. We are also available to assist and help with any of your financial questions throughout the year. Our availability to you is not in addition to the enclosed audit fee; it is included within.

Communication is a vital part of any audit. As we perform the audit, we will need to communicate with members of management and the city council; therefore, an open and direct line of communication will be expected. As we progress through the audit, recommendations that we can make to you will be communicated, and upon completion of the final audit report, we would like to meet with the mayor and city council to review the report, discuss any findings, and review graphs and charts.

An audit is comprised of various parts. Initially, a walk-through of your organization and a meeting with a member of management will be scheduled to understand your work flow and internal procedures. Several questionnaires will then be completed and will involve interviews with members of management, council members, and employees. Sampling will be done on selected accounts, which will be determined during the planning phase of the audit. The sampling will be done on the premises. Primary emphasis will be placed on cash receipts and cash disbursements as well as internal control procedures.

Mike is the engagement partner and is responsible for supervising the engagement. Joely is the in charge accountant who will be conducting the audit. Both Mike and I are certified public accountants. Attached are our biographies.

Mike began Michael E. Mixon, CPA in January 1997. Then in 2011, with the addition of another CPA, the firm name changed to Mixon & Associates, CPAs. In the 20 years that our firm has been in existence, we have had little to no turnover of our full time employees. Out of our five full time employees, three of them have over 17 years of service with our firm. We do employ seasonal employees and some part time help during tax season, but fortunately, have not found ourselves in a position of having to replace our full time help. Our staff continuity is an added plus for your organization providing stability and knowledge.

As a firm, we are required to undergo a peer review every three years. The peer review is our external quality control review. Our most recent review was conducted in December of 2016. We have always received the highest mark possible on all of our peer reviews and have never had any disciplinary action taken or pending against our firm. We are expecting our peer review report for 2016 at any time and can certainly forward it when received if necessary. In the meantime, the 2013 copy of our peer review report is attached.

Since expanding into providing audit services eleven years ago, we are proud that our audit client base has grown substantially. Our client's referrals are our reasons for growth. We have permission from some of our clients to provide you with their names, phone numbers, and emails. We encourage you to contact them at your convenience. They are as follows:

- City of Clarkesville, Georgia
Barbara Kesler, City Manager
Email: bkesler@clarkesvillega.com
706-754-4216
- Town of Tallulah Falls, Georgia
Patti Polk, City Clerk
Email: clerk@tallulahfallsga.gov
706-754-6040
- City of Demorest, Georgia
Rick Austin, Mayor
Email: rick.austin@me.com
706-499-8954

If our firm is selected to perform your audit, we would expect to begin by mid-February or as soon as the financial information is available. We anticipate the cost of the financial audit to be \$8,500. This total would be the annual rate for the duration of a three year contract period if that is an option you would like to choose. Our fee is also all inclusive. We do not charge for travel, copies, and/or questions throughout the year. Should additional services be requested outside the scope of the audit, such as help with bank reconciliations, etc., our hourly fee is \$100. Final payment would be due upon completion of the audit.

If I can answer any other questions for you, I would be happy to do so. Thank you for your consideration of our firm.

Sincerely,



Joey Nixon, CPA
Mixon & Associates, CPAs

BIOGRAPHIES

Michael E. Mixon is a Certified Public Accountant and owns the firm Mixon and Associates, CPAs, PC located in Clarkesville, Georgia. Mike is a native of Vidalia, Georgia. He was employed at the corporate headquarters of a major food retailer located in Birmingham, Alabama prior to his entering the accounting field. Mike earned his Bachelors of Business Administration from Georgia Southern University in 1984, where he majored in Accounting and Human Resource Management. Mike has recently been appointed to the Georgia State Board of Accountancy, and he currently serves as the chair for the Executive Committee of the University of Georgia Archway Partnership. Mike is a member of the board of directors of SBT Bancorp in which he is also a founding member. Mike also was a founding board member of the Habersham Little League and has served and held various positions in the following organizations: AICPA, Clarkesville Kiwanis Club, Circle of Hope, United Way, Habersham Central High School Council, Clarkesville Elementary School PTA, Georgia Society of CPAs, Habersham Citizens for Better Schools ELOST, the Mountain Laurel Festival, and Central Heights School. Mike is married to Nancy Mixon, and they have two children and two grandchildren.

Joely E. Mixon is a Certified Public Accountant and has worked with the firm Mixon and Associates, CPAs, PC for the last ten years. Joely is a native of Canton, Georgia. She was employed at the regional offices of State Farm Insurance Companies from 1992 to 1998 where she worked as an Accounting Supervisor for two years and then as a Credit Union Manager for the remaining four years. Prior to joining Mike's firm, Joely was a stay at home mom to her two children for nine years. Joely graduated magna cum laude from Georgia Southern University in 1992 with a Bachelors of Business Administration, where she majored in Accounting and minored in English. Joely is currently a member of the AICPA, Georgia Society of CPAs, Habersham County Rotary Club, Habersham Chamber S.O.A.R, White County Chamber, and Habersham Central High School Council. Joely has also served and held various positions in Clarkesville Elementary PTCO, Grace Calvary Episcopal Church, White County Chamber of Commerce, Foothills Counseling Center, and has just recently served as President of the Habersham County Rotary Club. Joely is married to Matt Mixon.



NICHOLS, CAULEY & ASSOCIATES, LLC

A Professional Services Firm of:
Certified Public Accountants
Certified Internal Auditors
Certified Financial Planners®
Certified Valuation Analysts

Atlanta • Dublin • Warner Robins
www.nicholscauley.com

REPLY TO:
1300 Bellevue Avenue
Dublin, Georgia 31021-4152
478-275-1163
FAX 478-275-1178
dublin@nicholscauley.com

System Review Report

December 10, 2013

To Michael E. Mixon, CPA, PC
and the Peer Review Committee Administered by the Georgia Society of CPAs

We have reviewed the system of quality control for the accounting and auditing practice of Michael E. Mixon, CPA, PC (the firm) in effect for the year ended June 30, 2013. Our peer review was conducted in accordance with the Standards for Performing and Reporting on Peer Reviews established by the Peer Review Board of the American Institute of Certified Public Accountants. As a part of our peer review, we considered reviews by regulatory entities, if applicable, in determining the nature and extent of our procedures. The firm is responsible for designing a system of quality control and complying with it to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Our responsibility is to express an opinion on the design of the system of quality control and the firm's compliance therewith based on our review. The nature, objectives, scope, limitations of, and the procedures performed in a System Review are described in the standards at <http://www.aicpa.org/prsummary>.

As required by the standards, engagements selected for review included an engagement performed under *Government Auditing Standards*.

In our opinion, the system of quality control for the accounting and auditing practice of Michael E. Mixon, CPA, PC in effect for the year ended June 30, 2013, has been suitably designed and complied with to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Firms can receive a rating of *pass*, *pass with deficiency(ies)* or *fail*. Michael E. Mixon, CPA, PC has received a peer review rating of *pass*.

Nichols, Cauley & Associates, LLC

Nichols, Cauley & Associates, LLC

RESOLUTION 17-_____

CITY OF SKY VALLEY

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.

Parcel ID 058C 261, Bee Gum Gap, Part 1, Lot 16A

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 _____, 2017.

Approved:

Hughel Goodgame, Mayor

Attest:

Ella Fast, City Clerk



Summary

Parcel Number 058C 261
 Location Address 0
 Legal Description LOT 16A LL 168 LD 2
 (Note: Not to be used on legal documents)
 Zoning SF
 Tax District Sky Valley (District 06)
 Millage Rate 35.465
 Acres 0
 Homestead Exemption No (S0)
 Landlot/District N/A

[View Map](#)

Owner

CITY OF SKY VALLEY
 3444 HWY 246
 DILLARD, GA 30537

Land

Type	Description	Calculation Method	Square Footage	Frontage	Depth	Acres	Lots
RES	01302-0121-LT : 0121 20000.0	Lot	0	0	0	0	1

Sales

Sale Date	Deed Book / Page	Plat Book / Page	Sale Price	Reason	Grantor	Grantee
12/1/2005	00T29 0594		\$0	Unqualified Vacant		CITY OF SKY VALLEY
1/1/1990	00H12 0457		\$5,900	UV		

Valuation

	2016	2015
Previous Value	\$20,000	\$20,000
Land Value	\$20,000	\$20,000
+ Improvement Value	\$0	\$0
+ Accessory Value	\$0	\$0
= Current Value	\$20,000	\$20,000

No data available for the following modules: Rural Land, Conservation Use Rural Land, Residential Improvement Information, Commercial Improvement Information, Mobile Homes, Accessory Information, Prebill Mobile Homes, Permits, Photos, Sketches.

The data contained on this site is intended for information purposes only! It is based on the best information available at the time of posting and is not warranted. The data may not reflect the most current records.

Last Data Upload: 3/13/2017 12:31:12 AM



Developed by
 The Schneider
 Corporation



Overview



Legend

-  Parcels
-  Roads

Parcel ID	058C 261	Owner	CITY OF SKY VALLEY	Last 2 Sales			
Class Code	Exempt		3444 HWY 246	Date	Price	Reason	Qual
Taxing District	Sky Valley		DILLARD GA 30537	12/1/2005	\$0	XV	U
	Sky Valley	Physical Address	n/a	1/1/1990	\$5900	UV	U
Acres	n/a	Assessed Value	Value \$20000				

(Note: Not to be used on legal documents)

Date created: 3/13/2017
 Last Data Uploaded: 3/13/2017 12:31:12 AM



City of Sky Valley
 3444 Highway 246
 Sky Valley, GA 30537
 (706) 746-2204

Check here if you have had a mailing address change and indicate this change on the back of the stub.



Account Number: 608-00 **Web ID:** 459
Service Address: 1345 RIDGEPOLE DR
Billing Date: 03/01/2017
Current Charges: 1,805.98
Past Due Charges: 0.00
Total Due By: 03/27/2017 1,805.98
 Office Use:

Please make checks payable to:

RAY HINKLE
 225 RIVER COVE MDWS
 SOCIAL CIRCLE GA 30025-5804

City Of Sky Valley
 3444 Highway 246
 Sky Valley, GA 30537

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

Account Number:	608-00	Web ID:	459
Service Address:	1345 RIDGEPOLE DR		
Last Payment:	02/15/2017		57.50
Billing Date:			03/01/2017

RAY HINKLE 225 RIVER COVE MDWS SOCIAL CIRCLE GA 30025-5804
--

Account	Current Read	Previous Read	Usage
608-00	02/28/2017 130790	01/31/2017 17350	113440
		TOTAL	113440

Services	Current	Previous	Balance
WATER	1,782.98	0.00	1,782.98
GARBAGE	23.00	0.00	23.00
Totals :	1,805.98	0.00	1,805.98
DUE DATE :	03/27/2017		

IMPORTANT MESSAGES

Make plans to be in Sky Valley for Memorial Day Weekend. Join us for a Red, White, & Bluegrass Festival on Saturday, May 27, 2017 from 4-7 pm at the Sky Valley Pavilion. We are planning a BBQ dinner with Bluegrass music that will be provided by the Southern Highland Band with 3 members of the the Foxfire Boys. Visit skyvalleyga.com for updates and information.

FILE COPY

March 7, 2017

Brenda Hinkle
225 River Cove Meadows
Social Circle, Ga. 30025

Dear Mrs. Hinkle,

This letter is in reference to your request for adjustment for your February 2017 water charges in the amount of \$1782.98 for your residence at 1345 Ridgepole, Sky Valley, Ga.

According to the recently adopted ordinance, certain criteria would warrant an adjustment.

- (1) A leak occurred in such a location that would not be readily observable to the property owner; and
- (2) The adjustment being requested is on a bill that exceeds three times the average water bill for the twelve (12) billing cycles immediately preceding the billing cycle for which an adjustment is being sought. If the requested adjustment for water usage does not meet this criteria, no adjustment will be considered; and
- (3) The maximum adjustment that may be authorized is 50% of the difference between the billed usage and the average of the 12 immediately preceding monthly billings; and
- (4) Only one request for consideration of a billing adjustment per customer will be considered in any given 5-year period.

According to our calculations, the bill you have requested an adjustment to is usage in the amount of 113,440 gallons. The average water bill for the immediate preceding 12 monthly billings is \$34.73. Three times this amount equates to \$104.19. Your water charge of \$1782.98 would be eligible for adjustment. The amount of your adjustment would deduct \$874.13 from your original water charge. The total amount due after adjustment including the garbage fee of \$23.00 is \$931.85.

Any reconsideration of this decision must be made in writing within the next 15 days and must be accompanied by a tender of the adjusted amount subject to refund if the City Council revises the adjusted amount. The request for reconsideration upon being timely presented will be placed on the agenda for the next regularly scheduled meeting of the City of Sky Valley.

Sincerely,

Alyssa Mullins
Water Clerk

February 10, 2017

RECEIVED

MAR 13 2017

City of Sky Valley

City of Sky Valley

3444 Highway 246

Sky Valley, Ga. 30537

Dear Ms. Mullins,

My check in the amount of \$57.50 is enclosed. This is the usual monthly water bill that I have paid for the past 15 years, of which I promptly pay.

Please have the City Council of Sky Valley waive or substantially reduce the water bill in the amount of \$1.805.98 that I received after the company that I had hired to redo a bathroom for me did not turn the water off at the street. They turned the water on when starting the job, but did not turn off when they left. Thank goodness the meter reader observed the meter "spinning" and turned it off.

Not only do I have this huge water bill, and now the company that I was dealing with, (Smallwood & Associates) tell me they cannot finish the job due to their schedule. Please, take all this into consideration when you go over this request.

Respectively,



Brenda Hinkle