

**REGULAR COUNCIL MEETING
CITY OF SKY VALLEY, GEORGIA
MAY 26, 2015
TUESDAY, 10:00 AM
FELLOWSHIP HALL, 817 SKY VALLEY WAY**

AGENDA

CALL TO ORDER

INVOCATION/PLEDGE OF ALLEGIANCE

APPROVAL OF MINUTES

April 28, 2015 Regular Council Meeting

ADOPTION OF AGENDA

MAYOR'S REMARKS

COUNCIL REMARKS

CITY MANAGER & DEPARTMENT REPORTS – EXCEPTIONS AND QUESTIONS

NEW BUSINESS

- Decoration Calendar
- Banners
- Lease (Calderone Fine Art Gallery & Studio)
- Wolfe Appeal of Water Bill Adjustment
- Driveway/Parking Requirements
- Mutual Aid Map

PUBLIC FORUM AND GENERAL COMMENTS

ADJOURNMENT

**REGULAR COUNCIL MEETING
CITY OF SKY VALLEY, GEORGIA
APRIL 28, 2015
TUESDAY, 10:00 AM
FELLOWSHIP HALL, 817 SKY VALLEY WAY**

MINUTES

Mayor Goodgame called the meeting to order.

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

Jane Lively gave the invocation. Mayor Goodgame led the Pledge of Allegiance.

MAYOR'S PROCLAMATIONS

Mayor's Goodgame presented a Proclamation Commemorating the Life and Service of Councilmember David K. Whatley and a plaque thanking him for his service to the City to his widow, Kristin Whatley. Mrs. Whatley thanked the City and said that David loved everyone in Sky Valley and that he considered it an honor and privilege to serve.

Mayor Goodgame presented the Mayor's Proclamation Commemorating the Life of A.W. Adams. The Proclamation will be mailed to Mrs. Diane Adams.

APPROVAL OF MINUTES

Councilor Larsen made a motion to approve the minutes of the March 31, 2015 Regular Council Meeting, 2nd Council President Carr, unanimously approved.

Councilor Greene made a motion to approve the minutes of the April 15, 2015 Special Council Meeting, 2nd Councilor Howard, unanimously approved.

ADOPTION OF AGENDA

Councilor Greene made a motion to adopt the agenda, 2nd Council President Carr, unanimously approved.

MAYOR'S REMARKS

Mayor Goodgame gave updates on the following:

Cell Tower: This is an ongoing project. We are collecting letters from the community requesting the tower and sending them to Verizon. He has been in phone and email contact with the Vice President of Verizon. They spoke on Thursday, and the VP said that they needed fiber optic cable to the tower site. TruVista is currently installing fiber optic in Sky Valley, and they said they would love to run it to the tower site. Mayor Goodgame said he let the VP know about the City's marketing efforts for growth. He encouraged residents in the City and surrounding areas to send letters to City Hall so that we can bundle them together and send weekly.

Paving: He, Councilor Greene, and City Manager Lapeyrouse met with a consultant from Allied Paving. They rode around the City and the consultant recommended the top priority roads to be paved this

year. The Maintenance & Public Works Committee will meet, probably next week, to discuss and hear public comments on the paving project. After that, we can put it out to bid. We need to schedule paving when a low number of people are here.

Garbage: The new garbage truck is here and the employees love it. Recycling is also going well.

Marketing: We spent a long time searching for a part time marketing director. We tried one, unsuccessfully. Others were interviewed, but we could not find one that was the right fit for Sky Valley. The Marketing Executive Committee offered the position to Laura Gurley at the rate of \$1,200 a month. She will also staff the visitor center 20 hours a week.

Landscape plans for the visitor center are being drawn, and these plans will include a picnic area.

Entrance: We are installing perennials in the very front of the entrance so that it will have color every season.

The Marketing and Beautification Committees will have a joint meeting soon.

Sewer: Ray Becker is on the Rabun County Water & Sewer Authority Board. Mayor Goodgame said that he attended their last meeting, and the Board is very aware of Sky Valley's need for sewer and of our efforts to grow and that our growth will help the County.

Planning & Zoning Commission: A workshop with the Region Commission was held to discuss the continuation of a plan for the City. Our current ordinances have no construction design guidelines, and the Region Commission is working on a draft of guidelines consistent with similar cities, resort areas.

COUNCIL REMARKS

Councilor Lively said that some people were confused about why the City flag was at half-mast (for the passing of former Mayor A.W. Adams). He said that if we can, it would be helpful to send an email to the City's distribution list explaining why the flags are being lowered.

Council President Carr asked how we monitor water meters. City Manager Lapeyrouse said that we read the water meters twice a month, and that we also read the meters if the water level in a tank is getting low to check for leaks.

Councilor Greene said that the Maintenance & Public Works Committee will meet to discuss paving. He said that it was very eye-opening driving around the City to see the rough shape of many of the roads. It will be a tough decision.

CITY MANAGER & DEPARTMENT REPORTS – EXCEPTIONS AND QUESTIONS

City Manager Lapeyrouse said that we would like to schedule a Spring Cleanup Day the week before the Festival.

Property taxes were due February 6th. A 10-percent penalty will hit on May 15th and a lien will be placed on the delinquent properties at that time.

The Public Works department is doing road patching so please be careful.

She said that household garbage is collected on Mondays and recycling only on Thursdays.

NEW BUSINESS

- Visitor Center Committee – add Laura Gurley

Councilor Lively made a motion to add Laura Gurley to the Visitor Center Committee, 2nd Council President Carr, unanimously approved.

PUBLIC FORUM AND GENERAL COMMENTS

Steve Brett said he wished to express his sympathy to Mayor Goodgame who recently lost his sister.

Ray Brooker asked about his water bill. City Manager Lapeyrouse explained that the first 2,000 gallons of water is \$34.50 and the rate increases incrementally after that. It is \$10 for the City to turn a meter on or off at the homeowner's request.

Dick Parrott thanked Chief Dills for helping him when he fell in the driveway.

Bill Otis mentioned that the Council may want to consider a moratorium on commercial construction until the design guidelines are in place.

ADJOURNMENT

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

Respectfully submitted:

Hughel Goodgame, Mayor

Attested:

Mandi Cantrell, City Clerk



*Departmental Report
by the City Manager*

May, 2015

Announcements –

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

City Hall will be closed on Monday, May 25th in observance of Memorial Day. Garbage will be picked up on Tuesday, May 26th.

2015 Keep America Beautiful

Sky Valley participated in the 2015 Keep America Beautiful Campaign by having a Spring Clean-up Day on May 21st. We had six very gracious volunteers that picked up litter along Highway 246, Bald Mountain Road and Sky Valley Way. Special thanks to those that helped to make our City beautiful for the weekend events.

Sky Valley Craft Beer Festival & Mud Creek Falls 5k

Sky Valley had a fabulous day Saturday with the 5k and Craft Beer Festival. We had nearly 100 race participants and more than 250 beer festival attendees. Twelve different breweries were represented offering a total of over thirty craft beers. The weather was picture perfect and couldn't have been any better. The music performers were fabulous. The food vendors provided delicious BBQ and one-of-a-kind pretzels with a variety of toppings. Shuttles ran between the Club, Lodge and Park all day, making parking and getting to and from the park a cinch. Special thanks to our City Clerk, Mandi Cantrell, for her dedication to this event and to all of our city employees and volunteers that gave up their time to make the event such a great success. It was an impressive inaugural event and one that many people have already asked us to repeat.

Committee Meetings

We have had a busy month of Committee Meetings including Maintenance & Public Works, Marketing, Beautification, Neighborhood Watch and Visitor Center. All Committee Meetings are open to the public. Minutes of the meetings will be posted on the City's website at www.skyvalleyga.com.

Notifications

The City's e-mail distribution and Facebook page are used frequently to keep everyone informed of meetings, events and inclement weather. These are two of the ways the City tries to stay connected with its residents. If you are not on the e-mail list for the City, please contact City Hall or visit our web site and submit the information through our home page at www.skyvalleyga.com. If you have not "liked" us on Facebook yet, please visit us at www.facebook.com/skyvalleyga. We share information and many pictures on Facebook. We would love to have you share your favorite Sky Valley pictures on our page.

Tax Collections

Delinquent Tax Penalty

Sky Valley real estate taxes were due February 6, 2015. In addition to the one percent interest that is currently accruing on any unpaid ad valorem taxes, a ten percent penalty will be assessed May 15, 2015 and a lien will be filed. Please contact Alyssa Mullins at City Hall if you have any questions about your Sky Valley property taxes.

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 June 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.

Housing & Development -

Permits

Please be reminded that work done on your home may likely require a permit. When in doubt, please contact the Building Inspector's Office or City Hall. If you are found to be doing work without a permit, your first offense will subject you to a penalty fee equal to double the cost of the permit, a \$50 minimum. The homeowner is ultimately responsible for making sure his/her contractors obtain the necessary permits. Permits are required for, but not limited to, all structural, mechanical, electrical, plumbing, soil & erosion, roofing, decking, stairs, concrete, tree cutting, additions, remodeling and work being done on the city's right-of-way. 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 -

Road resurfacing is out to bid. Bids will be due on June 19th. Council will review and award the road paving contract at the June meeting.

Tree Cutting/Trimming/Topping

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. 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.

Chipping Service

The City provides 15 minutes of chipping service to every homeowner each month at no cost. Chipping service is then provided at a rate of \$100/hour for any time exceeding the first 15 minutes. Cuttings must be less than 8" in diameter and must be stacked in one direction on the right-of-way, out of the road and not in an area that will block culverts or otherwise impede storm water drainage. **We cannot chip small yard debris, vines, thorn bushes, small shrubbery clippings, railroad ties, landscape timbers, or similar type items. The chipping service is designed for limbs and small trees only. All other yard waste must be bagged.**

Leaves and Yard Waste Pick-up

Yard waste is collected separately from household garbage. Please call City Hall to let us know you have yard waste to be picked up. Yard waste shall be bagged and placed for pickup within 5 feet of the roadway. Please do not mix household garbage in with this material.

Mulch

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

Water -

Don't forget that we 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.

Solid Waste -

The City's new garbage truck has been delivered. We are now fully operational with our garbage and recycling pick up. Household garbage will continue be picked up on Mondays and recycling on Thursdays. Please do not put garbage out on Thursday. If you need to dispose of garbage during the week, you are welcome to us the dumpsters on Knob Drive behind the postal facility. The dumpsters will soon be replaced with our compactor. The compactor is scheduled to be installed later this week.

The bears are very active so far this season. 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 or residents found dumping lumber, carpeting, paint, etc. in the dumpsters will be cited.** Construction debris should be hauled to the transfer station on Boggs Mountain Road in Tiger.

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

Reduce the amount and toxicity of trash you throw away

Reuse containers and products

Recycle as much as possible and buy products with recycled content



Housing & Development Departmental Data Report	For month ending April 30, 2015		
	Apr-15	YTD	2014 YTD
New Residential & Commercial permits issued	0	0	0
All other addition, remodel and repair permits	13	42	35
Certificates of Occupancy issued	0	0	1
Total New Construction not yet finalized	1		0
Total Other Construction not yet finalized	3		1
Notices to Comply issued	0	0	0
Stop Work Orders issued	0	0	1
Tree Cutting permits issued	6	10	9
Code & Ordinance Violations cited	0	0	0
Fees Collected			
	Apr-15	YTD	2014 YTD
New Residential or Commercial Permits	\$0.00	\$0.00	\$0.00
Other Addition, Remodel, Repair Permits	\$1,000.00	\$3,505.00	\$2,033.00
Tree Cutting Permits	\$400.00	\$745.00	\$720.00
Land Disturbing Permits	\$0.00	\$0.00	\$0.00
Fines Collected for for Ordinance Violations	\$0.00	\$5,000.00	\$0.00

Laura Gurley Marketing Director

May 2015 Report

Daily/Weekly

- Answer/respond to all calls, emails, requests
- Greet visitors as needed (average 2 per day)
- Maintain email distribution list
- Coordinate volunteers

Monthly

- Email (attached). Sent to 873 people. 509 (63.1%) opened, total of 62 Click-thru's, 42 to Sky Valley website. This issue included information on Beer Fest, Sky Walk, and Sky Valley Golf.

Meetings

- Volunteer Training – 3
- Joint Beautification/Marketing - 1
- Beer Festival – 2
- RCTDA – 2

Marketing

- Atlanta Social Season, ad placed, joint effort with Club, coordinated free editorial
- Fourth of July advertising placed
- Facebook – place boosted ad on Club page for Beer Festival, boosted for \$100, was seen by 21,167 people, with 10 new page likes, and 92 click thru's to the city website.
- Coordinated volunteers for Beer Festival
- Coordinated goodie bags for 5K runners
- Arranged for and helped with installation for the 'Picture Frame' at waterfall
- Worked 5K and Craft Beer Festival
- Began planning the comprehensive marketing plan

Visitor Center

- Decorating/Organizing/Cleaning
- Gathered Materials, Brochures and books

**Totals Report For 2013 Taxes
April 2015
Tax Commissioner**

	Billed	Collected	Adjustments	Outstanding
2013 Ad Valorem Tax	838,547.44	829,418.94	5,810.10-	3318.40
Interest	2455.28	1899.48	0	555.80
Penalty	1585.69	1253.87	0	331.82
Costs	2449.00	673.00	0	1776.00
Totals	845,037.41	833,245.29	5,810.10-	5982.02

Collected: 99.60%

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

	Billed	Collected	Adjustments	Outstanding
2014 Ad Valorem Tax	953,344.25	921,764.68	4,685.38-	26,894.19
Interest	1,291.78	565.25	0	726.53
Penalty	0	0	0	0
Costs	620.00	130.00	0	490.00
Totals	955,256.03	922,459.93	4,685.38-	28,110.72

Collected: 97.16%

030 EQUITIES & OTHER CR.

LEVEL 2 SUMMARY

RUN DATE 05/26/15

ACCOUNTS	BUDGET APPROPRIATION	SUPPLEMENTAL APPROPRIATION	CURRENT PD REVENUE	CUR PCT	YEAR-TO-DATE REVENUE	YTD PCT	BUDGET BALANCE
030 EQUITIES & OTHER CR.							
30300 RETAINED EARNINGS	.00	.00	.00		.00		.00
30300 RETAINED EARNINGS	.00	.00	.00		.00		.00
30300 RETAINED EARNINGS	.00	.00	.00		.00		.00
TOTAL EQUITIES & OTHER CR.	.00	.00	.00		.00		.00
031 TAXES							
31000 GEN PROPERTY TAX	988,285.00	.00	5,472.57	1	493,134.74	50	495,150.26
31000 GEN PROPERTY TAX	.00	.00	.00		.00		.00
31100 SELECTIVE SALES/USE	.00	.00	307.39		1,929.93		1,929.93-
TOTAL TAXES	988,285.00	.00	5,779.96	1	495,064.67	50	493,220.33
032 LICENSES & PERMITS							
32000 LICENSES & PERMITS	11,000.00	.00	1,400.00	13	6,920.30	63	4,079.70
TOTAL LICENSES & PERMITS	11,000.00	.00	1,400.00	13	6,920.30	63	4,079.70
033 INTERGOV. REVENUE							
33000 GRANTS	25,550.00	.00	.00	0	.00	0	25,550.00
33000 GRANTS	.00	.00	.00		.00		.00
30300 RETAINED EARNINGS	.00	.00	.00		.00		.00
TOTAL INTERGOV. REVENUE	25,550.00	.00	.00	0	.00	0	25,550.00
034 CHARGES FOR SERVICES							
34000 GENERAL GOVERNMENT	51,200.00	.00	1,717.09	3	49,474.32	97	1,725.68
34000 GENERAL GOVERNMENT	.00	.00	29,413.00		117,770.41		117,770.41-
34000 GENERAL GOVERNMENT	.00	.00	16,459.36		58,048.61		58,048.61-
TOTAL CHARGES FOR SERVICES	51,200.00	.00	47,589.45	93	225,293.34	440	174,093.34-
035 FINES & FORFITURES							
35000 FINES & FORFITURES	1,000.00	.00	5,000.00	500	5,141.28	514	4,141.28-
35000 FINES & FORFITURES	.00	.00	.00		.00		.00
TOTAL FINES & FORFITURES	1,000.00	.00	5,000.00	500	5,141.28	514	4,141.28-
036 INVESTMENT INCOME							
36000 INTEREST REVENUE	2,700.00	.00	.00	0	363.20-	13	3,063.20
36000 INTEREST REVENUE	.00	.00	.00		.00		.00
36000 INTEREST REVENUE	.00	.00	.00		.00		.00
36000 INTEREST REVENUE	.00	.00	.00		5.13		5.13-
TOTAL INVESTMENT INCOME	2,700.00	.00	.00	0	358.07-	13	3,058.07
037 CONTRIBUTIONS/DONATIONS							
37000 COLLECTION FOR MUNI	.00	.00	.00		.00		.00
TOTAL CONTRIBUTIONS/DONATIONS	.00	.00	.00		.00		.00

037 CONTRIBUTIONS/DONATIONS

LEVEL 2 SUMMARY

RUN DATE 05/26/15

ACCOUNTS	BUDGET APPROPRIATION	SUPPLEMENTAL APPROPRIATION	CURRENT PD REVENUE	CUR PCT	YEAR-TO-DATE REVENUE	YTD PCT	BUDGET BALANCE

138 MISC REVENUE							
38000 OTHER	13,000.00	.00	900.00	7	4,384.26	34	8,615.74
TOTAL MISC REVENUE	13,000.00	.00	900.00	7	4,384.26	34	8,615.74
139 OTHER FIN. SOURCES							
39000 INTERFUND TRANSFER	435,300.00	.00	.00	0	.00	0	435,300.00
39000 INTERFUND TRANSFER	.00	.00	.00		.00		.00
TOTAL OTHER FIN. SOURCES	435,300.00	.00	.00	0	.00	0	435,300.00
TOTAL REVENUE REPORT	1528,035.00	.00	60,669.41	4	736,445.78	48	791,589.22

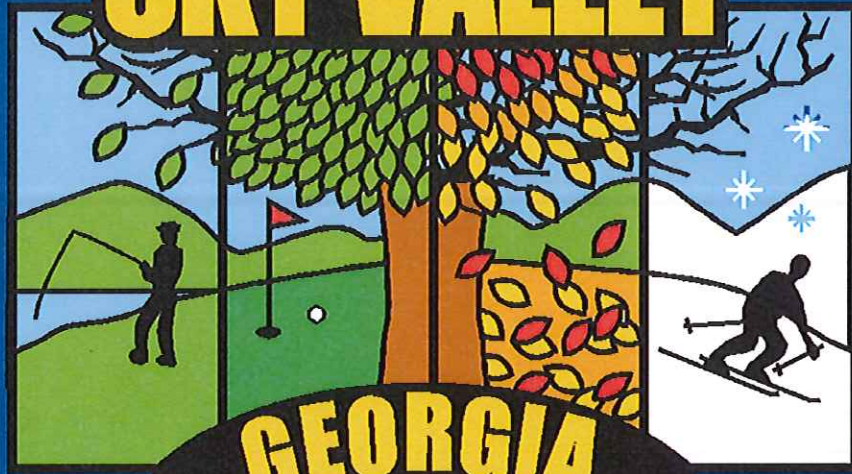
END OF REPORT

100 CAPITAL EXPENSES		LEVEL 2 SUMMARY						RUN DATE 05/26/15		UNE
ACCOUNTS	BUDGET APPROPRIATION	SUPPLEMENTAL APPROPRIATION	CURRENT PD EXPENDITURES	CUR PCT	YEAR-TO-DATE EXPENDITURES	YTD PCT	ENCUMBERED BALANCE	UNENCUMBERED BALANCE	PCT	
100 CAPITAL EXPENSES										
54000 CAPITAL OUTLAYS	.00	.00	.00		.00		.00	.00		
61000 OTHER FINANCING USE	.00	.00	.00		.00		.00	.00		
TOTAL CAPITAL EXPENSES	.00	.00	.00		.00		.00	.00		
110 LEGISLATIVE										
52000 PURCHASED/CONTRACTE	12,300.00	.00	778.72	6	2,277.72	19	.00	10,022.28	81	
53000 SUPPLIES	200.00	.00	.00	0	.00	0	.00	200.00	100	
TOTAL LEGISLATIVE	12,500.00	.00	778.72	6	2,277.72	18	.00	10,222.28	82	
130 EXECUTIVE										
52000 PURCHASED/CONTRACTE	4,600.00	.00	.00	0	966.44	21	.00	3,633.56	79	
53000 SUPPLIES	100.00	.00	.00	0	.00	0	.00	100.00	100	
TOTAL EXECUTIVE	4,700.00	.00	.00	0	966.44	21	.00	3,733.56	79	
140 ELECTIONS										
52000 PURCHASED/CONTRACTE	2,700.00	.00	.00	0	248.01	9	.00	2,451.99	91	
53000 SUPPLIES	300.00	.00	.00	0	.00	0	.00	300.00	100	
TOTAL ELECTIONS	3,000.00	.00	.00	0	248.01	8	.00	2,751.99	92	
150 ADMINISTRATIVE										
51000 PERSONAL SERVICE/BE	171,500.00	.00	12,476.35	7	51,620.71	30	.00	119,879.29	70	
52000 PURCHASED/CONTRACTE	63,745.00	.00	1,113.88	2	16,912.10	27	.00	46,832.90	73	
53000 SUPPLIES	11,650.00	.00	598.18	5	2,661.12	23	.00	8,988.88	77	
54000 CAPITAL OUTLAYS	10,000.00	.00	.00	0	.00	0	.00	10,000.00	100	
TOTAL ADMINISTRATIVE	256,895.00	.00	14,188.41	6	71,193.93	28	.00	185,701.07	72	
160 JUDICIAL										
51000 PERSONAL SERVICE/BE	2,480.00	.00	70.77	3	282.20	11	.00	2,197.80	89	
52000 PURCHASED/CONTRACTE	2,330.00	.00	256.94	11	256.94	11	.00	2,073.06	89	
TOTAL JUDICIAL	4,810.00	.00	327.71	7	539.14	11	.00	4,270.86	89	
165 MUNICIPAL COURT										
57000 OTHER COST	.00	.00	.00		218.00		.00	218.00-		
TOTAL MUNICIPAL COURT	.00	.00	.00		218.00		.00	218.00-		
170 POLICE										
51000 PERSONAL SERVICE/BE	306,355.00	.00	15,743.00	5	75,349.25	25	.00	231,005.75	75	
52000 PURCHASED/CONTRACTE	20,225.00	.00	1,098.70	5	5,681.16	28	71.00	14,472.84	72	
53000 SUPPLIES	23,690.00	.00	529.08	2	3,031.62	13	.00	20,658.38	87	
54000 CAPITAL OUTLAYS	.00	.00	.00		.00		.00	.00		
TOTAL POLICE	350,270.00	.00	17,370.78	5	84,062.03	24	71.00	266,136.97	76	

320 POLICE		LEVEL 2 SUMMARY						RUN DATE 05/26/15		UNE
ACCOUNTS	BUDGET APPROPRIATION	SUPPLEMENTAL APPROPRIATION	CURRENT PD EXPENDITURES	CUR PCT	YEAR-TO-DATE EXPENDITURES	YTD PCT	ENCUMBERED BALANCE	UNENCUMBERED BALANCE	PCT	
150 FIRE										
57000 OTHER COST	58,000.00	.00	.00	0	14,500.00	25	.00	43,500.00	75	
TOTAL FIRE	58,000.00	.00	.00	0	14,500.00	25	.00	43,500.00	75	
20 ROADS										
51000 PERSONAL SERVICE/BE	131,440.00	.00	6,132.37	5	30,125.77	23	.00	101,314.23	77	
52000 PURCHASED/CONTRACTE	38,900.00	.00	311.85	1	10,264.88	26	.00	28,635.12	74	
53000 SUPPLIES	51,160.00	.00	6,970.24	14	14,487.05	28	.00	36,672.95	72	
54000 CAPITAL OUTLAYS	473,150.00	.00	.00	0	.00	0	.00	473,150.00	100	
TOTAL ROADS	694,650.00	.00	13,414.46	2	54,877.70	8	.00	639,772.30	92	
40 WATER DEPT.										
51000 PERSONAL SERVICE/BE	.00	.00	4,756.43		24,073.80		.00	24,073.80		
52000 PURCHASED/CONTRACTE	.00	.00	575.00		11,541.16		.00	11,541.16		
53000 SUPPLIES	.00	.00	4,324.59		21,313.97		.00	21,313.97		
54000 CAPITAL OUTLAYS	.00	.00	.00		.00		.00	.00		
56000 DEPRECIATION/AMORTI	.00	.00	.00		.00		.00	.00		
58000 DEBT SERVICE	.00	.00	.00		.00		.00	.00		
53000 SUPPLIES	.00	.00	.00		30.88		.00	30.88		
TOTAL WATER DEPT.	.00	.00	9,656.02		56,959.81		.00	56,959.81		
50 SANITATION DEPT.										
51000 PERSONAL SERVICE/BE	.00	.00	4,684.24		21,539.93		.00	21,539.93		
52000 PURCHASED/CONTRACTE	.00	.00	59.95		38,729.70		.00	38,729.70		
53000 SUPPLIES	.00	.00	2,250.98		3,240.83		.00	3,240.83		
54000 CAPITAL OUTLAYS	.00	.00	.00		96,085.90		.00	96,085.90		
56000 DEPRECIATION/AMORTI	.00	.00	.00		.00		.00	.00		
61000 OTHER FINANCING USE	.00	.00	.00		.00		.00	.00		
TOTAL SANITATION DEPT.	.00	.00	6,995.17		159,596.36		.00	159,596.36		
00 HOUSING & DEVELOPMENT										
51000 PERSONAL SERVICE/BE	25,690.00	.00	874.69	3	4,257.27	17	.00	21,432.73	83	
52000 PURCHASED/CONTRACTE	6,710.00	.00	.00	0	435.78	6	.00	6,274.22	94	
53000 SUPPLIES	4,100.00	.00	23.44	1	373.53	9	.00	3,726.47	91	
TOTAL HOUSING & DEVELOPMENT	36,500.00	.00	898.13	2	5,066.58	14	.00	31,433.42	86	
50 PROMOTION & TOURISM										
52000 PURCHASED/CONTRACTE	52,340.00	.00	.00	0	11,696.62	22	.00	40,643.38	78	
53000 SUPPLIES	10,510.00	.00	562.91	5	2,659.75	25	.00	7,850.25	75	
TOTAL PROMOTION & TOURISM	62,850.00	.00	562.91	1	14,356.37	23	.00	48,493.63	77	
TOTAL EXPENDITURE REPORT	1484,175.00	.00	64,192.31	4	464,862.09	31	71.00	1019,241.91	69	

Welcome to

City of
SKY VALLEY



Georgia's

Highest City

Est.
1978

Linda Lapeyrouse

From: Michael Desorbo [mdesorbo@downtowndecorations.com]
Sent: Thursday, May 21, 2015 9:14 AM
To: svcitymanager@windstream.net
Subject: RE: custom banners
Attachments: Vinyl Banner Specifications.pdf; SPECIFICATION SHEETS 4-14-2015 ALL 85 Grey (3) 1.pdf; _Certification_.htm

We call it a coated sunbrella or a coated mainstreet fabric.

I priced them out (2) different ways option (1) is on a poly coated fabric and option (2) is on vinyl price will change if quantity changes .We warranty our banners for 3 years I attached the information please call me with any questions .

option (1) Qty: (10) 18x36 digital print 2 side banner on a coated poly fabric the banners would be \$83.00 each
option (2) Qty: (10) 18x36 digital print 2 side banner on 18oz block out vinyl the banners would be \$53.00 each

Michael Desorbo

Downtown Decorations, Inc.

6724 Joy Road

East Syracuse, NY 13057

TF: 877.369.6332

P: 315.432.0646 ext.401

mdesorbo@downtowndecorations.com

www.downtowndecorations.com

Connect with us!



 please consider the environment before printing this e-mail

From: Linda Lapeyrouse [mailto:svcitymanager@windstream.net]
Sent: Thursday, May 21, 2015 9:02 AM
To: Michael Desorbo
Subject: RE: custom banners

That's just what other people have said is the more durable material. What do you suggest for street pole banners that stay up all year?

From: Michael Desorbo [mailto:mdesorbo@downtowndecorations.com]
Sent: Thursday, May 21, 2015 8:48 AM
To: svcitymanager@windstream.net
Subject: RE: custom banners

What do you mean by poly canvas?

DESTINATION & DESIGNATION

Toll Free: 877.369.6332

www.downtowndecorations.com

Custom Banners



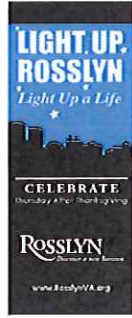
FRANKLIN



M114



ROSSYLN A



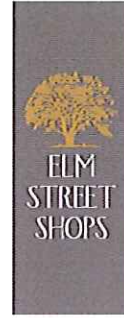
ROSSYLN B



M157



OVIEDO



SH14



S43



PARKING



EDGERTON



BEAUMONT



M05



AMHERST



HISTORIC



M128



M126B



M125E



M99



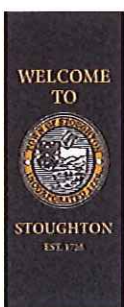
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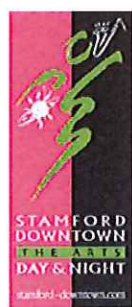
LOWELL



STOUGHTON



M21



M26



BRADFORD



CHAUMONT



M114



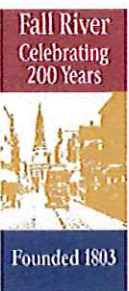
M56



M105



M36



FALL RIVER



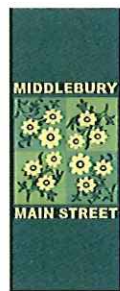
FOUR SEASONS



M94



MARCELLUS



S30



S32



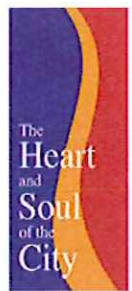
TOUR



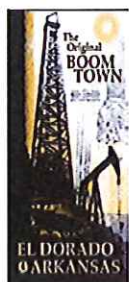
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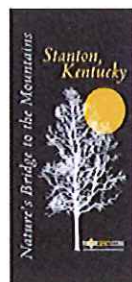
EL DORADO



CAMDEN



CHURCH



STANTON



BOURBON



WATERFRONT



DISCOVER



HAMPTON



PLYMOUTH



LITTLE ITALY

Georgia Commercial Lease Agreement

This Commercial Lease Agreement ("Lease") is made and effective June 1, 2015, by and between the City of Sky Valley ("Landlord") and Patricia Calderone d/b/a Calderone Fine Art Gallery & Studio ("Tenant").

Landlord is the owner of land and improvements commonly known and numbered as 3608 Highway 246, Sky Valley, GA 30537

Landlord makes available for lease a portion of the Building designated as Suite A, the separate portion of the building to the far left facing the building and 10' x 10' storage area in the storage room of center Suite B (the "Leased Premises").

Landlord desires to lease the Leased Premises to Tenant, and Tenant desires to lease the Leased Premises from Landlord for the term, at the rental and upon the covenants, conditions and provisions herein set forth.

THEREFORE, in consideration of the mutual promises herein, contained and other good and valuable consideration, it is agreed:

1. Term.

Landlord hereby leases the Leased Premises to Tenant, and Tenant hereby leases the same from Landlord, for an "Initial Term" beginning June 1, 2015 and ending December 31, 2015. The lease will renew automatically on January 1, 2016 for a renewal term ending December 31, 2016, unless Tenant or Landlord provides a Notice of Nonrenewal by October 1, 2015.

Notwithstanding the foregoing, the Lease Term will expire or terminate prior to its stated term as of the first to occur of the following: (a) December 31, 2016 (b) The date specified in the Notice of Nonrenewal or (c) in the Event of Default by Tenant. Each Lease shall terminate absolutely and without further obligation on the part of the Tenant at the close of the Initial Term or last Renewal Term for which such Lease has been renewed. The parties intend that each Lease operate in conformity with and not in contravention of O.C.G.A. Section 36-60-13, and in the event that any Lease would conflict therewith, the Lease shall be interpreted and implemented in a manner consistent with such statute.

2. Rental.

Tenant shall pay to Landlord during the Initial Term rental of \$600 per month. Each installment payment shall be due in advance on the first day of each calendar month during the lease term to Landlord at 3444 Highway 246, Sky Valley, GA 30537 or at such other place designated by written notice from Landlord.

3. Use

Notwithstanding the forgoing, Tenant shall not use the Leased Premises for the purposes of storing, manufacturing or selling any explosives, flammables or other inherently dangerous substance, chemical, thing or device.

4. Sublease and Assignment.

Tenant shall not have the right without Landlord's consent, to assign this Lease to a corporation with which Tenant may merge or consolidate, to any subsidiary of Tenant, to any corporation under common control with Tenant, or to a purchaser of substantially all of Tenant's assets. Except as set forth above, Tenant shall not sublease all or any part of the Leased Premises, or assign this Lease in whole or in part without Landlord's consent, such consent not to be unreasonably withheld or delayed.

5. Repairs.

During the Lease term, Tenant shall make, at Tenant's expense, all necessary repairs to the Leased Premises and Signage. Repairs shall include such items as routine repairs of floors, walls, ceilings, plumbing, lighting, and other parts of the Leased Premises damaged or worn through normal occupancy, except for major mechanical systems or the roof, subject to the obligations of the parties otherwise set forth in this Lease.

6. Alterations and Improvements.

Tenant, at Tenant's expense, shall have the right following Landlord's consent to remodel, redecorate, and make additions, improvements and replacements of and to all or any part of the Leased Premises from time to time as Tenant may deem desirable, provided the same are made in a workmanlike manner and utilizing good quality materials. Tenant shall have the right to place and install personal property, trade fixtures, equipment and other temporary installations in and upon the Leased Premises, and fasten the same to the premises. All personal property, equipment, machinery, trade fixtures and temporary installations, whether acquired by Tenant at the commencement of the Lease term or placed or installed on the Leased Premises by Tenant thereafter, shall remain Tenant's property free and clear of any claim by Landlord. Tenant shall have the right to remove the same at any time during the term of this Lease provided that all damage to the Leased Premises caused by such removal shall be repaired by Tenant at Tenant's expense.

7. Property Taxes.

Tenant shall be responsible for paying all personal property taxes with respect to Tenant's personal property at the Leased Premises.

8. Insurance.

A. If the Leased Premises or any other part of the Building is damaged by fire or other casualty resulting from any act or negligence of Tenant or any of Tenant's agents, employees or invitees, rent shall not be diminished or abated while such damages are under repair, and Tenant shall be responsible for the costs of repair not covered by insurance.

B. Landlord shall maintain fire and extended coverage insurance on the Building and the Leased Premises in such amounts as Landlord shall deem appropriate. Tenant shall be responsible, at its expense, for fire and extended coverage insurance on all of its personal property, including removable trade fixtures, located in the Leased Premises.

C. Tenant and Landlord shall, each at its own expense, maintain a policy or policies of comprehensive general liability insurance with respect to the respective activities of each in the Building. Landlord shall not be required to maintain insurance against thefts within the Leased Premises or the Building.

9. Utilities.

Tenant shall pay all charges for separately metered electricity, gas, telephone, internet and other services and utilities used by Tenant on the Leased Premises during the term of this Lease unless otherwise expressly agreed in writing by Landlord.

10. Signs.

Following Landlord's consent, Tenant shall have the right to place on the Leased Premises, at locations selected by Landlord, any signs which are permitted by applicable zoning ordinances consistent with the overall appearance and approval of Landlord. Landlord may refuse consent to any proposed signage that is in Landlord's opinion too large, deceptive, unattractive or otherwise inconsistent with or inappropriate to the Leased Premises or use of any other tenant. Tenant shall repair all damage to the Leased Premises resulting from the removal of signs installed by Tenant.

11. Entry.

Landlord shall have the right to enter upon the Leased Premises at reasonable hours to inspect the same, provided Landlord shall not thereby unreasonably interfere with Tenant's business on the Leased Premises.

12. Parking.

During the term of this Lease, Tenant shall have the non-exclusive use in common with Landlord, other tenants of the Building, their guests and invitees, of the non-reserved common

automobile parking areas, driveways, and footways, subject to rules and regulations for the use thereof as prescribed from time to time by Landlord.

13. Default.

If default shall at any time be made by Tenant in the payment of rent when due to Landlord as herein provided, and if said default shall continue for fifteen (15) days after written notice thereof shall have been given to Tenant by Landlord, or if default shall be made in any of the other covenants or conditions to be kept, observed and performed by Tenant, and such default shall continue for thirty (30) days after notice thereof in writing to Tenant by Landlord without correction thereof then having been commenced and thereafter diligently prosecuted, Landlord may declare the term of this Lease ended and terminated by giving Tenant written notice of such intention, and if possession of the Leased Premises is not surrendered, Landlord may reenter said premises. Landlord shall have, in addition to the remedy above provided, any other right or remedy available to Landlord on account of any Tenant default, either in law or equity. Landlord shall use reasonable efforts to mitigate its damages.

14. Quiet Possession.

Landlord covenants and warrants that upon performance by Tenant of its obligations hereunder, Landlord will keep and maintain Tenant in exclusive, quiet, peaceable and undisturbed and uninterrupted possession of the Leased Premises during the term of this Lease.

15. Notice.

Any notice required or permitted under this Lease shall be deemed sufficiently given or served if sent by United States certified mail, return receipt requested, addressed as follows:

If to Landlord to:

City of Sky Valley
3444 Highway 246
Sky Valley, GA 3057

If to Tenant to:

Patricia Calderone
PO Box 343
Scaly Mountain, NC 28775

Landlord and Tenant shall each have the right from time to time to change the place notice is to be given under this paragraph by written notice thereof to the other party.

16. Final Agreement.

This Agreement terminates and supersedes all prior understandings or agreements on the subject matter hereof. This Agreement may be modified only by a further writing that is duly executed by both parties.

17. Governing Law.

This Agreement shall be governed, construed and interpreted by, through and under the Laws of the State of Georgia.

IN WITNESS WHEREOF, the parties have executed this Lease as of the day and year first above written.

Hughel Goodgame, Mayor

City of Sky Valley (Landlord)

Patricia Calderone

Calderone Fine Art Gallery & Studio (Tenant)

Linda Lapeyrouse

From: Hughel Goodgame [hughel@bellsouth.net]
Sent: Saturday, April 25, 2015 8:15 AM
To: Linda City Manager
Subject: Fwd: Water Bill from the City of Sky Valley

Sent from my iPhone hughel Goodgame

Begin forwarded message:

From: "Atlanta Boy Choir" <info@atlantaboychoir.org>
Date: April 24, 2015 at 5:03:47 PM EDT
To: hughel@bellsouth.net, lizcarr454@hotmail.com, pjgreene@windstream.net,
neil.hays4499@yahoo.com, rlarsen43@mac.com, milner@milnerlively.com
Subject: Water Bill from the City of Sky Valley

Dear Friends,

Recently I received a water bill form our city for \$705. I want to explain to you that in the fall I had 594 Sky High Drive, a guest house, winterized. Recently, a minister on his way back from NC to Atlanta asked to spend the night there. This residence, a guest house not on my property, is one which I purchased a couple years ago and have only used it on three other occasions at the most in 2 years; 5 days when the water was used.

I told the minister how to turn the water on at the street which he did. I was completely unaware that when it was winterized several of the valves under the house were left open. Consequently the large usage of water. Why I am writing this to you is the fact that although I have paid a water charge each month for 2 years there has been practically no usage of water.

It seems logical to me that although this water leak certainly used a lot of water, it would not equal what I have paid for and not used. Consequently, although I am paying the adjusted rate of \$352.29, it seems fair since I have already paid this amount in water not used perhaps you could rescind this charge. If you do consider this logical; you can contribute this amount on my behalf to the St. James Episcopal Church in Clayton, GA.

Please let me know your thoughts on this matter and I thank you for your kind consideration.

Sincerely,
Fletcher Wolfe

No virus found in this message.

Checked by AVG - www.avg.com

Version: 2015.0.5863 / Virus Database: 4334/9638 - Release Date: 04/27/15

April 13, 2015

Fletcher Wolfe
Po Box 733
Highlands, NC 28741



Dear Mr. Wolfe:

This letter is in reference to your request for adjustment for your March water charges in the amount of \$625.15 for your residence at 594 Sky High Dr, Sky Valley, Georgia.

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 45,040 gallons. The average water bill for the immediate preceding 12 monthly billings is \$33.63. Three times this amount equates to \$100.89. Your water charge of \$625.15 would be eligible for adjustment. The amount of your adjustment would deduct \$295.76 from your original bill of \$705.65. The total amount due after adjustment including the garbage fee of \$23.00 is \$352.39.

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,

A handwritten signature in cursive script that reads "Alyssa Mullins".

Alyssa Mullins
Water Clerk

3444 Highway 246, Dillard, Georgia 30537
www.skyvalleyga.com

Telephone: (706) 746-2204

Facsimile: (706) 746-5893

CURRENT REQUIREMENTS:

REQUIRES RIGHT-OF-WAY PERMIT

BUILDING CODE REQUIREMENTS

400.20 DRIVEWAY CONSTRUCTION - Should street drainage ditches require storm pipe, the pipe must be installed at commencement of job construction and driveway must feather out to existing grade thirty-six (36) inches before reaching street asphalt paving and shall require a three (3) inch dip running parallel with the road to allow rain water to run into the ditch. On streets where asphalt has not been applied, check with City Building Official as to where feather out point of driveway must stop. The materials for pipe shall be a minimum of 18" corrugated metal or concrete culvert pipe, or material of greater crush strength as may be approved by the Building Official upon receipt and review of manufacturer specifications. All driveways must have concrete or asphalt applied from the property line to the road.

400.30 TWO OFF-STREET PARKING SPACES REQUIRED - Each residential lot and individual duplex unit shall provide space for parking two automobiles off the street prior to occupancy of any dwelling constructed on said lot. Commercial parking requirements are covered in the City's Zoning Ordinance.

PARKING AND LOADING – ARTICLE VI OF ZONING ORDINANCE

Section 602. Location of Off-Street Parking Areas.

All parking spaces required by this Ordinance shall be provided on the same lot with the main building or use that it serves. Upon demonstration that the parking spaces required are not available and cannot reasonably be provided on the same lot as the building, structure or use it serves, the Planning Commission may permit the required parking spaces to be provided on any lot, of which a substantial portion is within 400 feet of such building, structure, or use. This provision shall require submittal of evidence of ownership or valid agreement to lease the parking area off-site that is intended to be used to comply with this article.

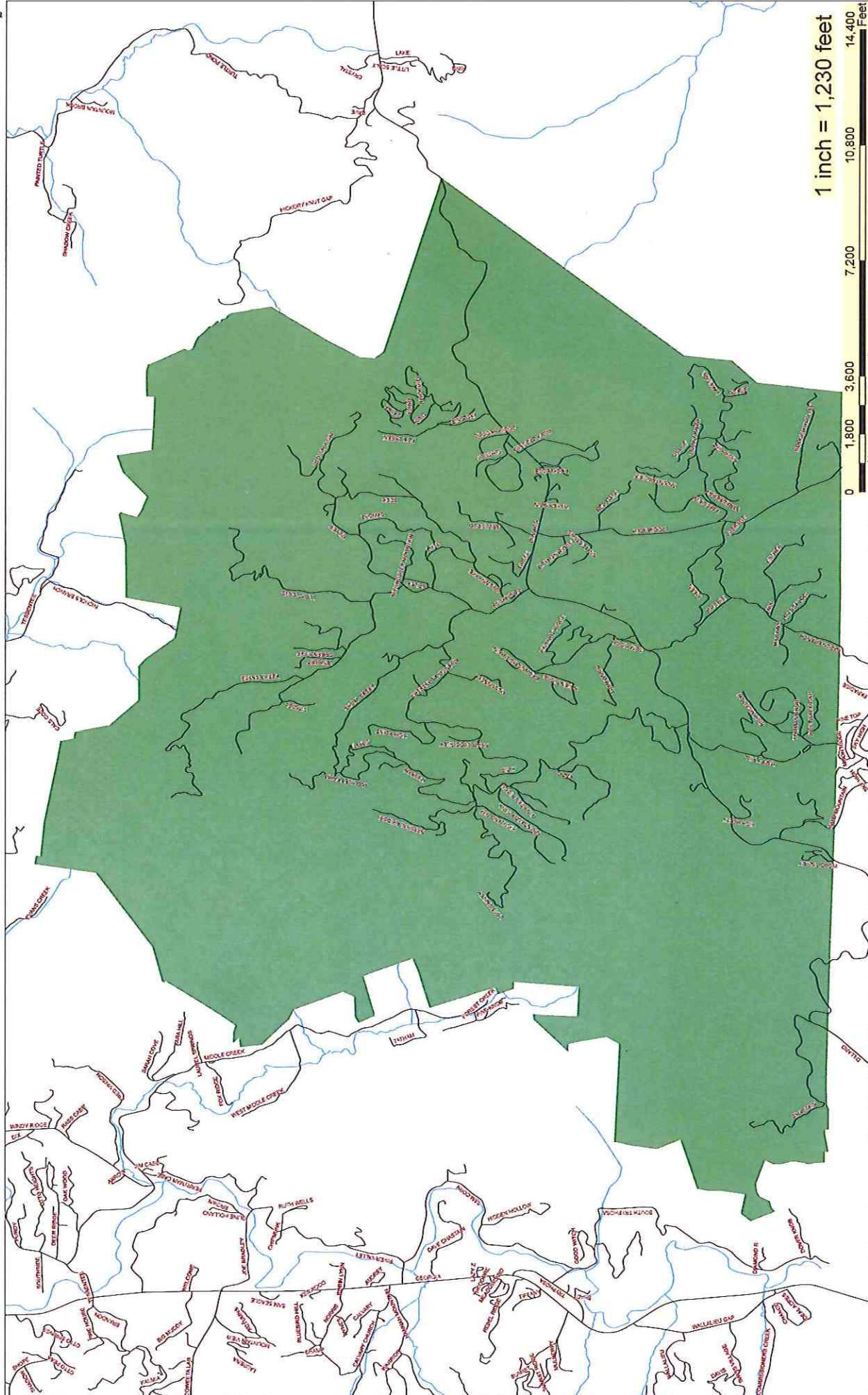
Recommendations:

Create a separate driveway permit with regulations included on the permit

Require all new driveways to be cement or asphalt

Adopt a storm water management ordinance

Sky Valley / Scaly Mtn. Fire District



**PLANNING & ZONING COMMISSION
MEETING & PUBLIC HEARING
CITY OF SKY VALLEY, GEORGIA
MAY 12, 2015
TUESDAY, 10:00 AM**

Lakeside Room, 568 Sky Valley Way

MINUTES

Chairman Gurley called the meeting to order.

Those present: Will Gurley, Dan McAfee, Liz Morley, Steve Shepard, Tommy Tebeau.

PUBLIC HEARING

Variance Request – 195 West Sugarbush

Request for a variance to Section 803 Table 3 “Dimensional Requirements by Land Use District” of the City of Sky Valley Zoning Ordinance (05-15) owned by Claudia Lazow to encroach into the 15 foot side yard setback requirement by 15 feet for a carport.

Order

1) Applicant presentation

Applicant and property owner, Claudia Lazow introduced her builder, Andy Timan, and said that he can help answer questions. Mr. Timan explained that he is a contractor who typically works in Highlands, and apologized for doing this work without a permit stating that he was unaware that Sky Valley required building permits. He said he began constructing the carport in October and received a Stop Work order from the Building Inspector in November. They then had to submit permit applications and were told they needed to submit a survey to the city. Based on the survey, the carport encroaches 15 feet into the 15 foot side yard setback and also goes eight inches onto the adjoining property – owned by William Emerson. Ms. Lazow said that she spoke to one of the Emerson’s who said they liked the carport.

2) Staff report & commission questions

McAfee said that the Planning & Zoning Commission can recommend approval of encroaching into the side yard setback and that the encroachment into the adjoining property needs to be worked out with the property owner. He added that it creates title issues for both property owners as it is right now.

City Manager Lapeyrouse said that if the Commission wanted to recommend approval to Council, that the approval should be contingent on the Lazows obtaining an easement for the encroachment on the adjoining property or a quitclaim deed.

Discussion followed regarding the corner post of the carport, and the roof overhang and how

far it does encroach on the Emerson property. Mr. Timan said he would speak to the adjoining property owners to see if they can obtain an easement for the corner of the carport.

3) Adjoining property owners in support

None present.

4) Letters from adjoining property owners in support

None received.

5) Other persons in support

None present.

6) Adjoining property owners in opposition

None present.

7) Letters from adjoining property owners in opposition

None received.

8) Others in opposition

None.

9) Public questions

None.

10) Additional comments from applicant

None

11) P & Z vote for recommendation to council to approve or deny request

Shepard made a motion to defer this item until the Lazows reach some type of an easement agreement with the adjoining property owner, 2nd Morley, unanimously approved.

Ms. Lazow and the builder, Mr. Timan were instructed to work with the adjoining property owners to see if they can have an easement, and to have the easement drawn up and presented back to the Planning & Zoning Commission.

There being no further business of the Commission, the meeting was adjourned.

Respectfully submitted:

Mandi Cantrell, City Clerk

**City of Sky Valley
Maintenance & Public Works Committee**

Thursday, May 14, 2015
10:00 AM
Lakeside Room - Sky Valley Club, 568 Sky Valley Way

MINUTES

Chairman Greene called the meeting to order.

Those present: Greene, Chitwood, MacNair, Morley, Mayor Goodgame, City Manager Lapeyrouse, City Clerk Cantrell.

Audience: 2

NEW BUSINESS

- Appointment of Vice-Chairman
MacNair volunteered to serve as Vice-Chairman.

- Appointment of Secretary
City Clerk Cantrell will serve as Secretary.

DISCUSSION ITEMS

- Paving

Greene said the general paving plan and schedule was created several years ago and that it is reviewed and updated annually. This year, we used an outside consultant from Allied Paving who helped grade roads and prioritize the list. He doesn't believe that paving is an item to be "voted on" and explained that he believes it is a more technical issue and the City needs to take the recommendation of the consultant.

Discussion followed about why certain roads made the list. City Manager Lapeyrouse said that some roads look bad because of patching, but that some of our roads are structurally failing. She used Chestatee as an example of this because it is in such bad shape that it will have to be milled and completely redone. Mayor Goodgame said that we had Overlook high on our list, but after the consultant looked at our roads, it was discovered that Covered Bridge and Scotland are in worse shape.

City Manager Lapeyrouse said that we receive paving funds from the State, LMIG, annually. The amount received is based on a formula that considers a city's population and need. We also have SPLOST funds, and reserved funds to use for paving this year. Total funds are \$469,150. The estimated cost of paving is based on an average road width and distance of the roads to be paved. She said that bids are submitted based on tons of asphalt needed, and striping is priced by foot. Depending on the amount of asphalt used during the project, adjustments to add or subtract are made toward the end of the project. We typically receive two or three bids.

MacNair said the visitor center parking lot could wait. Mayor Goodgame said it is on the list because the parking lot is in bad shape and isn't even striped. We are trying to put our best face forward and

this is the most visible spot. Chitwood said that it also helps when our streets look good. Mayor Goodgame said he wanted to add that we are redoing the signage at the visitor center and making a separate entrance for the side rented to Ed and Denise West.

Mayor Goodgame said he wanted to mention that he is in discussion with Aman Amani from Verizon. Mr. Amani said we should have an answer within a couple of weeks regarding when the cell tower will be constructed.

Greene asked what could be added to the 2015 paving if we happen to have funds left. City Manager Lapeyrouse said the next roads on the priority list are Rebel (\$70,000), Driver (\$114,000), Mashie (\$5,100), the unpaved portion of Walking Bear (\$49,000), and Overlook (\$60,000).

- Community Garden

Mayor Goodgame said that community gardens have become very popular. City Manager Lapeyrouse had put something together on this several years ago, and he wanted to bring it back up for discussion. Discussion followed about how it would be funded, who would be responsible for it, how it would be set up, and how many people would participate. The committee wants City Manager Lapeyrouse to poll the community to see if we would have enough participation, and if so, move forward for creating community garden so it is ready next spring.

Mayor Goodgame said that the Marketing and Beautification Committees are meeting this afternoon to discuss a community decoration calendar.

The Spring Cleanup Day will be Thursday, May 21st at 10:00 AM. Meet at City Hall.

There being no further business, the meeting was adjourned.

Respectfully submitted:
Mandi Cantrell, City Clerk

Attachments: 2015 Paving List – Order of Priority

ORDER OF PRIORITY

1 Winding Ridge Drive	70,532	0.69 LMIG funding
2 Covered Bridge Lane	45,999	0.45
3 Scotland Lane	8,689	0.08
4 Unpaved portion of Scotland	28,160	0.1
5 Alpine Drive	96,088	0.94
6 Sky Valley Way to Post Office	158,314	1.18
7 Cedar Lane	18,400	0.18
8 Visitor Center Driveway & Parking	12,000	
9 City Hall Driveway (upper half)	6,000	
10 Post Office Driveway	6,000	
11 Estatoah View	9,136	0.23
	Estimate 459,318	3.62 miles
Estimated Striping	10,000	
\$469,150 Available Funds	469,318	

Joint Meeting of the Beautification & Marketing Committees

Thursday, May 14, 2015

3:00 PM

Lakeside Room – Sky Valley Club, 568 Sky Valley Way

SUMMARY

Those present: Laura Gurley, Rebecca Dean, Mayor Goodgame, City Manager Lapeyrouse, City Clerk Cantrell. No quorum.

Mayor Goodgame said there have been lots of comments about decorating schemes. He wanted to be responsive to these comments and concerns, so he asked the City Manager to create a draft of an annual community decorations calendar including events, seasonal, and holiday decorations so that everyone – volunteers, employees – can decorate in a timely, cooperative manner. Since we don't have a quorum, but we do have the committee chairs present, he asked that they review the calendar, and decide on a recommendation for the Council.

Mayor Goodgame said he would like to see a banner across Bald Mountain before special events that says "Georgia's Highest & Coolest City".

The draft calendar was discussed, and a few changes were made.

Other recommendations made:

1. Discontinue flags on fence and in landscaped front entrance – replace with Sky Valley decorative banners on light poles
2. Move front entrance turkey – possibly to the 2nd, middle entrance island to allow for seasonal color year-round at first island and a safer picture taking area. The City will coordinate with Joyce Horton on best alternative location)
3. Try to use the small pine straw bales instead of wheat straw bales in the hay bale decorations so that they don't grow grass and can be used in landscaping afterwards
4. Replace or remove pumpkins and gourds as they start to get too soft
5. Replace painted pumpkins with traditional pumpkins and gourds on turkey hay bales after Halloween

Mayor Goodgame said the decorations calendar will be on the agenda for approval at the May Regular Council Meeting.

Respectfully submitted:
Mandi Cantrell, City Clerk

Attachments: Community Decorations Calendar

**JOINT BEAUTIFICATION/MARKETING COMMITTEE
RECOMMENDED COMMUNITY DECORATIONS CALENDAR**

DECORATIONS CALENDAR	Put Up	Turn On	Take Down
Spring Strip added to Pole Banners	on or about 3/20/2015		on or about 6/20/2015
Spring/Summer Annual Color Gardens	Second Week of May		
Craft Beer Festival/5k Tents and Decorations	Week of Festival		Monday after Festival
Summer Strip added to Pole Banners	on or about 6/20/2015		on or about 9/20/2015
4th of July @ Pavilion	Week of Celebration		Monday after the 4th
Fall Strip added to Pole Banners	on or about 9/20/2015		on or about 12/1/2015
Fall/Winter Annual Color Gardens	First Week of October		
Halloween Haybales - Pumpkins, Ghosts & Witch	First Week of October		First Week of November
Thanksgiving Haybales - Turkey - keep ghords and pumpkins fresh	First Week of October		Monday after Thanksgiving
Fallfest Decorations - scarecrows and other	Week of Festival		First Week of November
Winter Strip added to Pole Banners	on or about 12/1/2015		on or about 3/20/2015
Get Christmas/Winter Lighted Ground Mounts Set	Week of Thanksgiving	First Week of December	Mid January
Snowflakes on poles & Lights on Fence	Week after Thanksgiving	First Week of December	End of February
Lights on Buildings and Wreaths on Entrances	Week after Thanksgiving	First Week of December	Mid January

Other recommendations

1. Discontinue flags on fence and in landscaped front entrance - replace with Sky Valley decorative banners on light poles
2. Move front entrance turkey possibly to 2nd middle entrance island to allow for seasonal color year-round at first island and a safer picture taking area (Cit to coordinate with Joyce Horton on best alternative)
3. Try to use the small pinestraw bales instead of wheat straw bales in Hay Bale decorations so that they don't grow grass and could be used in landscaping afterwards
4. Replace or remove pumpkins and ghords as they start to get too soft
5. Replace painted pumpkins with traditional pumpkins and ghords on Turkeys after Halloween