

**TOWN OF TALLULAH FALLS
STATE OF GEORGIA
REGULAR COUNCIL MEETING
255 MAIN STREET, TALLULAH FALLS, GA 30573
WITH ADDITIONAL VIDEO CONFERENCE STREAMING AVAILABLE FOR THE PUBLIC
SEPTEMBER 3, 2020, 6:00 PM**

AGENDA

Call to Order

Moment of Silence

I. Approval of the Agenda

II. Consent Agenda

Minutes

- Regular Council Meeting August 6
- Executive Session August 6

Reports

- Water
- Police Report
- Fire Report
- Financial Report
- Volunteer Report
- Zoning Administrator

III. Attorney Report

IV. Old Business

- A. Main Street Grill & BBQ Alcohol License – Beer – Jeffrey Cope

V. New Business

- A. Adoption of 2020 Millage Rates
B. Hickory Nut Mountain Tank Project
C. Election 2021
D. New Lights for the Floating Christmas Tree

VI. Mayor's Comments

VII. Public Comments

VIII. Executive Session (if needed)

IX. Adjournment

The link to watch is: <https://www.youtube.com/channel/UCytr3V3naaBwBwIzBlg-y8A>

The link to participate is: <https://mkearlydesigngroup.my.webex.com>

And the meeting number is: 794 499 414

**TOWN OF TALLULAH FALLS
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REGULAR COUNCIL MEETING
255 MAIN STREET, TALLULAH FALLS, GA 30573
WITH VIDEO CONFERENCE STREAMING AVAILABLE FOR THE PUBLIC
AUGUST 6, 2020, 6:00 PM**

MINUTES

The Council meeting for August 6, 2020 of the Town Council of Tallulah Falls, Georgia was called to order at 6:10 PM. A simultaneous live-stream view of the meeting was available through YouTube at <https://www.youtube.com/channel/UCytr3V3naaBwBwlzBlg-y8A> and had been previously circulated to the media and citizens through e-mail notification and the Town's website. The public was also able to participate in the meeting via Webex with Meeting #794 499 414. Social distancing protocols were observed in response to the COVID-19 pandemic and overflow seating was available in the engine bay with audio feed of the meeting.

PRESENT WERE:

- Mayor Mike Early
- Mayor Pro tem Larry Hamilton
- Councilperson Deb Goatcher
- Councilperson Craig Weatherly
- Councilperson Joey Fountain
- Town Clerk Linda Lapeyrouse
- Police Chief Tonya Elrod

PRESENT VIA VIDEO CONFERENCE: Town Attorney Warren Tillery

OTHERS PRESENT OR VIA VIDEO: Public at large – see attached list

Mayor Early welcomed everyone to the meeting and asked for a moment of silence.

AGENDA:

Mayor Early asked for a motion to approve the agenda as presented. A motion was made by Councilperson Goatcher to approve the agenda. The motion was seconded by Councilperson Weatherly and unanimously approved.

CONSENT AGENDA:

The Consent Agenda included minutes of the Public Hearings and Regular Council Meeting July 9, Executive Session July 9, Special Called Council Meeting July 23, department reports from Water, Police, Fire, Financial, Volunteers and Zoning. Copies are attached hereto and made a part hereof. **A motion was made by Councilperson Weatherly to approve the items on the consent agenda. The motion was seconded by Councilperson Hamilton and unanimously approved.**

REPORTS:

Attorney Report – None.

OLD BUSINESS:

Jeffrey Cope owner of Main Street BBQ and Grill made application for an alcohol license to sell beer. Town Clerk Lapeyrouse updated the Council on the background check. The necessary ORI number has been issued and the required training has been completed. Habersham County Sheriff's Department is in the process of having our information updated in their system to allow them to run the background checks for us. Councilperson Hamilton requested that the license be approved conditional on the background check. Attorney Tillery agreed that if the background comes back with nothing, he thought that would be fine, however if there is something more in a gray area, then a designee would need to decide or it would need to come back to Council for a final decision. **A motion was made by Councilperson Weatherly to approve the alcohol license conditional on a satisfactory background check with nothing returned other than minor traffic offenses. The motion was seconded by Councilperson Fountain. The motion passed unanimously with Councilperson Hamilton abstaining due to a potential conflict.**

A Resolution to Appoint Directors of the Downtown Development Authority for the Town of Tallulah Falls, Georgia was presented. The Resolution appoints and/or ratifies prior appointments as follows: Ann Irvin – 6 year term beginning 06-21-2018, Mary Beth Hughes - 6 year term beginning 06-21-2018, David Hart – 6 year term beginning 06-21-2018, Kristi Early – 4 year term beginning 06-21-2018, Keith Nelms – 4 year term beginning 06-21-2018, Dustin Rogers – 4 year term beginning 06-21-2020, and Joey Fountain, as member of the Governing Body, beginning 01-01-2020 with his term to end upon vacancy of his elected office. **A motion was made by Councilperson Goatcher to approve the Resolution as presented. The motion was seconded by Councilperson Weatherly and unanimously approved with Councilperson Fountain abstaining due to his appointment on the DDA.**

NEW BUSINESS:

A Resolution to Authorize the Execution of the Coronavirus Relief Fund Terms and Conditions and Accept Grant Payments was presented by Mayor Early and Clerk Lapeyrouse. **A motion was made by Councilperson Fountain to approve the Resolution as presented. The motion was seconded by Councilperson Hamilton. Councilperson Goatcher suggested purchasing sanitizing equipment for use in vehicles and city hall. The motion passed unanimously.**

A sign permit for The General Store by applicant Mary Beth Hughes was presented. **A motion was made by Councilperson Fountain to approve the permit as presented. The motion was seconded by Councilperson Weatherly and unanimously approved.**

A second sign permit for an off-premises sign for The General Store at the corner of Main Street and Moss Street by applicant Mary Beth Hughes was presented. The owner of the property has consented. **A motion was made by Councilperson Fountain to approve the permit as presented. The motion was seconded by Councilperson Hamilton and unanimously approved.**

Mayor Early asked for a motion to table the low-level tank alert system until Mike Sams of EMS can be available. Councilperson Hamilton suggesting waiting until the new tank is in place. **A motion was made by Councilperson Hamilton to table the discussion. The motion was seconded by Councilperson Weatherly and unanimously approved.**

Water meter replacement at the main well has been requested by EMS, LLC. They are pretty convinced that it is not reading correctly. The purchase of a new meter is \$865 plus installation. EMS has

requested the purchase of the new meter and rebuild of the existing meter as a spare. There was no cost presented for rebuilding the existing meter. **A motion was made by Councilperson Goatcher to approve the purchase of a new meter and installation not to exceed \$1,200. The motion was seconded by Councilperson Fountain. This does not include a decision on rebuilding the existing meter since they had no pricing. The motion passed unanimously.**

Attorney Tillery suggested that the discussion of options with regard to the sale or lease of the Tallulah Center be done in executive session. **A motion was made by Councilperson Fountain to table the discussion to the executive session. The motion was seconded by Councilperson Hamilton and unanimously approved.**

The officer list for the Tallulah Falls Fire Department was presented in a written report by Acting Chief Paul Marsteller. Mayor Early thanked Chief Marsteller for the hard work he has been putting into the Fire Department. **A motion was made by Councilperson Weatherly to approve the officers as presented. The motion was seconded by Councilperson Hamilton. The motion passed unanimously with Councilperson Goatcher abstaining due to Bill Goatcher being one of the officers being considered.**

Chief Marsteller submitted a Fire Department purchase request from Patrol Upfitters in the amount of \$1,677.07 to have the emergency lights replaced for the F-150. **A motion was made by Councilperson Weatherly to approve the quote from Patrol Upfitters. The motion was seconded by Councilperson Goatcher and unanimously approved.**

A motion was made by Councilperson Weatherly to use SPLOST 6 Public Safety money to pay for the lights. The motion was seconded by Councilperson Goatcher and unanimously approved.

A motion was made by Councilperson Weatherly to amend the 2021 budget to use the SPLOST 6 funds for the purchase and installation of the lights in the amount of \$1,677.07. The motion was seconded by Councilperson Goatcher and unanimously approved.

Campground and parking fees collected at the Tugalo Park have been historically given to the police department for their use by Georgia Power in exchange for patrolling that area. Assignment of campground donations for the Police Department will allow for any amounts not used within the year to carry-over to the next year. **A motion was made by Councilperson Weatherly to formally assign the campground money to the police department for the department's use and to designate any remaining amount not used within the year as Assigned Fund Balance for the Police Department. The motion was seconded by Councilperson Fountain and unanimously approved.**

MAYOR'S COMMENTS:

Mayor Early thanked Gary and Donna Verdino for all of their work. They have been putting in 60-70 hours per week. He also commended Chief Marsteller for his role with the Fire Department.

Mayor Early suggested that the Planning & Zoning Commission start working on several ordinances including Land Disturbance, Roads and Signs. He will get with them once they have their next meeting.

Mayor Early stated that the annual review for Chief Elrod needed to be done and asked the Council how they wanted to handle it. It was decided that Mayor Early and Councilperson and Public Safety

Commissioner Fountain will meet with Chief Elrod for the review. The remaining council members can provide input prior to the evaluation to be included in the review.

PUBLIC COMMENTS:

Mary Beth Hughes as Chairman of the DDA requested to be included in the executive session to discuss real estate. Attorney Tillery told the Council that they have the authority to invite attendees in the executive session if they want.

No other public comments.

EXECUTIVE SESSION:

A motion was made by Councilperson Weatherly to go into Executive Session with Mary Beth Hughes as DDA Chairman for the purpose of discussing real estate. The motion was seconded by Councilperson Fountain and unanimously approved at 6:54 PM.

At 7:23 PM, a motion was made by Councilperson Fountain to exit the Executive Session and re-open regular session. The motion was seconded by Councilperson Weatherly and unanimously approved.

There were no action items resulting from the Executive Session. The DDA will continue working with interested parties to develop a viable plan for the Tallulah Center.

A question was asked about the boil water advisory. It was advised that, although the break did not affect the entire system, the advisory was still in place as a precaution.

There being no other business before the Council, a motion was made by Councilperson Fountain to adjourn the meeting. The motion was seconded by Councilperson Hamilton and unanimously approved.

The meeting adjourned at 7:27 PM.

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Linda Lapeyrouse, Town Clerk

Police Report - August 2020

- Sat on the board at Habersham County 911 for new hire interviews (10 am - 4pm)
- 8/24/2020 - First day of school – Myself and GSP work school traffic daily
- Box at Yonah Lake got broke into, top completely taken off – will review cameras when the tech company comes up the first week of Sept to get video of suspect
- Safety Coordinator Class Session 1 online
- User Board Meeting
- Multiple days going back & forth to the Habersham County Sheriffs office to get paperwork done for GCIC – Restaurant license
- Chief meeting
- District 9 Meeting
- Took measurements to Piedmont Metal to have new box lid made for replacement at Yonah Lake
- LGRMS training – Risk Reduction Certificate Program, First Aid Certificate, Personal Protective Equipment Policy (Law Enforcement), Work Zone Safety and Traffic Control
- Got with Rabun 911 again about not notifying me on calls in the city – (was not notified about the overturned truck early morning of 8/19/2020)
- Check water daily, called numerous times to assist water co with issues.
- Spoke with Blue Line engineers have been out, beginning to get everything put up
- Brandon Holcomb added to Part-Time Roster
- Y-Camp Road has large holes in the road, needs looked at
- Gilbert Gate Road trees and bushes are growing out into the road, needs looked at

Calls

- Fire alarms at TF boy's dorm
- Gorge Calls
- 4 am - Accident with unknown injuries possible truck roll over, (was just a blown tire on a tractor trailer)
- Suspicious activity at city hall early morning (5 am) called in by clerk, camera malfunction in her office. (no activity found, later was told camera had fell)
- Fixed road sign at Nunnally Rd – Request per resident on road
- Road sign stolen
- Numerous 911 hang up calls
- Several calls with suspicious activity
- Misc. response to TF middle school for assistance - X2
- Assisted Habersham on calls near city
- Public assist off Tugaloo Village (numerous calls)
- Extra Patrols off Tugaloo Village

TALLULAH FALLS FIRE & RESCUE
Report Dated September 1, 2020

Dispatched calls to 8/31

08/02 Panther Creek, Female medical

08/06 State Park camp grounds, medical

08/14 State Park, reported power line fire

08/16 State Park, Gorge, overlook 3 medical

08/17 State Park, Gorge, overlook 2 medical

08/17 Panther Creek, Missing Hiker

08/19 On Bridge in City, overturned Tractor trailer.

08/22 State Park, Gorge south side, S41 medical

08/22 Residence, Structure fire.

08/26 Tallulah Falls School, Fire Alarm

08/27 Tallulah Falls School, Fire Alarm

08/27 Tallulah Falls City Hwy and Main st. reported MVA

Department Meeting Nights

08/03 Finish Hose replacement, Business Meeting,

08/10 Training on My Gemsis

08/17 GPSTC class on Fire Behaviour, Station 9

08/24 Traffic, Intersections and backing videos

08/31 Medical Assessments, Trama and Medical, Our Auxiliary reported on a Rabun County Chamber event inviting County Fire departments to be part of a chilli cook off during the Fall Jamboree slated for late October

Discussion;

The Pickup is at the Outfitters to have the lights repaired. They are still waiting on parts.

4 Members of our Department have been enrolled in the State Certification Fire Academy through Habersham County Fire. This is a higher level and differs from the Registered Fire fighter program.

It may be necessary to place the Fire Engine “Out of Service” for a short time as some important repairs are needed. I will be talking with Habersham to see if they have a solution to our problems. Some of the problems have been with us for a number of years (leaking air brakes) but we have developed an electrical problem and the pump relief valve has failed the last 4 tests. I don't anticipate a costly repair but these items do need to be addressed.

At present I am working on a “Medical Response” plan for our Community and the Tallulah Falls School. This is in answer to our present Pandemic with hopes to gain funding through Programs sets up for this.

It is with Pride and I am Honored to serve my Community

Paul Marsteller
Acting Chief
Tallulah Fire & Rescue

Town Of Tallulah Falls
Balance Sheet
As of August 31, 2020

Aug 31, 20

ASSETS**Current Assets****Checking/Savings**

11.0000 · Petty Cash	100.00
11.1110 · Checking - General Fund UCB	243,413.64
11.1112 · Checking - Water Fund	58,485.28
11.1113 · Checking - Hotel Motel Tax Fund	604.15
11.1114 · Checking - Volunteer Fire Dept	13,326.80
11.1115 · Checking - Technology Fund	3,882.81
11.1116 · Checking - Habersham SPLOST 6	85,840.70
11.1117 · Checking - Habersham SPLOST 4	6,240.91
11.1118 · Checking - Rabun SPLOST 13	76,219.81
11.1119 · Trust Acct - Municipal Court	16,865.76
11.1120 · Checking - Rabun SPLOST 19	188,011.77
11.1360 · CD-2050 Oconee 06-23-20 WF	25,946.17
11.1380 · CD-0131 Oconee 03-19-20	27,257.55
11.1384 · CD-0128 Oconee 03-19-20	8,090.37
11.1385 · CD-0129 Oconee 03-19-20	100,094.18
11.1390 · CD-0130 Oconee 03-19-20	30,755.64

Total Checking/Savings 885,135.54

Accounts Receivable

11.1500 · Property Tax Receivable 2018	-274.68
11.1501 · Property Tax Receivable 2019	-7.10
11.1900 · Accounts Receivable - Water	-147.86

Total Accounts Receivable -429.64

Other Current Assets

11.3100 · Due from other funds	-485.25
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Total Other Current Assets -485.25

Total Current Assets 884,220.65

TOTAL ASSETS 884,220.65

LIABILITIES & EQUITY**Liabilities****Current Liabilities****Other Current Liabilities**

12.1300 · Payroll Liabilities	
12.1350 · Insurance Payable - GMA	38.25

Total 12.1300 · Payroll Liabilities 38.25

12.2600 · Deposits Payable 700.00

Total Other Current Liabilities 738.25

Total Current Liabilities 738.25

Total Liabilities 738.25

Equity

13.4200 · Uncleared Transactions at Q Bal	196,232.75
13.4201 · Opening Balance Equity	704,910.49
Net Income	-17,660.84

Total Equity 883,482.40

TOTAL LIABILITIES & EQUITY 884,220.65

	August 2020	FY to date	Original Budget	Revised Budget	Remaining Budget	% of Budget
General Fund Budget						
General Fund Revenues						
Revenues	18,832	20,482	298,463		277,981	7%
Grants	0	0	22,400		22,400	0%
Interfund Transfer In - Hotel/Motel	0	0	1,800		1,800	0%
Sale of Assets	0	0	0		0	0%
Use of Surplus	0	0	0		0	0%
Total Revenues & Other Sources	18,832	20,482	322,663	0	302,181	6%
General Fund Expenditures						
1100 Legislative	23	521	6,000		5,479	9%
1300 Executive	5	129	1,190		1,061	11%
1500 General Administration	6,839	15,750	107,894		92,144	15%
2650 Municipal Court	1,155	2,546	20,000		17,454	13%
3200 Police	10,036	17,131	116,787		99,656	15%
3500 Fire	349	4,681	26,492		21,811	18%
4200 Highways and Streets	1,076	2,501	32,300		29,799	8%
Total Operating Expenditures	19,483	43,259	310,663		267,404	14%
Interfund Transfer Out - Water	0	0	12,000		12,000	0%
Total Expenditures & Transfers	19,483	43,259	322,663	0	279,404	13%
Total Current Profit/Loss General Fund	-651	-22,777	0			
Capital Projects Budget						
Revenue Sources						
SPLOST	0	0	61,165	67,303	67,303	0%
LMIG 2020	0	0	13,619	14,966	13,619	0%
LMIG 2019 (carry forward)	0	0	0	13,619	-13,619	0%
Total Available Sources	0	0	74,784	95,888	67,303	0%
Expenditures						
Capital Outlay - Fire	0	0	13,800	13,800	13,800	0%
Capital Outlay - Police	0	0	5,000	5,000	5,000	0%
Capital Outlay - Parks/Rec	0	0	3,500	3,500	3,500	0%
Capital Outlay - Roads	0	0	84,839	91,886	91,886	0%
** LMIG Projects	0	0	41,665	61,121	61,121	0%
** Other Road Projects	0	0	43,174	30,765	30,765	0%
Capital Outlay - Building	0	0	0	4,000	0	#DIV/0!
Total Capital Improvements	0	0	107,139	118,186	114,186	0%

Water Fund Budget	August 2020	FY to date	Original Budget	Revised Budget	Remaining Budget	% of Budget
Water Fund Revenues						
Water Revenues	5,910	11,232	56,780		45,548	20%
ITAD Grant	0	0	0		0	
Interfund Transfer In - SPLOST	4,000	4,000	93,224		-4,000	0%
Interfund Transfer In - GF	0	0	12,000		0	0%
Use of Reserves/Cash in Water CD	0	0	0		0	
Total Revenues & Other Sources	9,910	15,232	162,004	0	41,548	9%
Water Fund Expenses						
Water Operations	7,448	14,297	68,780		-14,297	21%
Water Capital Outlay			93,224			
** Jungle Line Project	3,065	3,065				
** HNM Tank Project	0	4,000				
Total Other Water Capital	3,065	7,065	93,224		86,159	8%
Emergency Water Repair						
Total Capital Expenses	6,130	7,065	93,224	0	86,159	8%
Total Expenses	10,513	21,362	162,004	0	71,862	13%
Total Current Profit/Loss Water Fund	-603	-6,130	0	0	-30,314	

SPLOST FUNDS	Original Budget	Revised Budget	Current FY	Previous Yrs.	Current Bal
ROADS/BRIDGES					
SPLOST IV (carry forward)	64,411	64,411		64,411	6,239
LMIG 2016	7,818			7,818	
Hickory Nut Mtn.	3,901			3,901	
Interest Revenue			1	360	1
Total Available	76,130	64,411	1	76,490	6,240
Capital Outlay - Water	19,086	15,094		15,094	0
Capital Outlay - Roads	37,863	53,500		47,296	6,204
Capital Outlay - Public Safety	7,462	7,861		7,861	0
Total Projects	64,411	76,455	0	70,251	6,204
Net Available					36
SPLOST VI					
SPLOST Revenue	271,740	271,740	8,748	228,777	84,513
Interest Revenue			13	1,315	1,328
Total SPLOST Available	271,740	271,740	8,761	230,092	85,841
Capital Outlay - Roads	25,000	25,000	0	0	25,000
Capital Outlay - Public Safety	131,740	131,740	0	68,583	63,157
Capital Outlay - Water	20,000	20,000	0	20,000	0
Capital Outlay - Public Facilities	70,000	70,000	0	64,429	5,571
Capital Outlay - Parks/Rec.	25,000	25,000	0	0	25,000
Total Projects	271,740	271,740	0	153,012	118,728
Net Available					-32,887
SPLOST XIII					
SPLOST Revenue (carry forward)	200,000	200,000	0	200,000	75,000
Interest Revenue			13	1,207	1,220
Total SPLOST Available	200,000	200,000	13	201,207	76,220
Capital Outlay - Roads	75,000	75,000	0	0	75,000
Capital Outlay - Public Safety	45,000	37,394	0	37,394	-7,606
Capital Outlay - Water	80,000	87,606	0	87,606	0
Total Projects	200,000	200,000	0	125,000	75,000
Net Available					1,220
SPLOST XIX					
SPLOST Revenue	220,000	220,000	0	220,000	187,994
Interest Revenue			3	15	18
Carry Forward					
Total SPLOST Available	220,000	220,000	3	220,015	188,012
Capital Outlay - Roads	50,000	50,000	0	0	50,000
Capital Outlay - Public Buildings	50,000	50,000	0	0	50,000
Capital Outlay - Water	120,000	120,000	4,000	28,006	87,994
Total Projects	220,000	220,000	4,000	28,006	187,994

Volunteer Time Sheet - Gary & Donna Verdino

Week 4: July 25 to July 31, 2020

Name	Date	Day	Time In	Time Out	Hours	Running Total	Task
Gary	8.1.20	Sat.	1:15 PM	2:45 PM	1:30	1:30	Rescue. TGSP N20.
Gary	8.1.20	Sat.	3:00 PM	4:30 PM	1:30	3:00	FD paperwork with Paul M.
Gary	8.2.20	Sun.	3:00 PM	3:30 PM	0:30	3:30	Repaired front door handle for City Hall.
Gary	8.2.20	Sun.	3:45 PM	5:00 PM	1:15	4:45	Rescue TGSP N20
Gary	8.2.20	Sun.	5:00 PM	7:45 PM	2:45	7:30	FD computer training with Mike E. Kevin P. too.
Gary	8.3.20	Mon.	8:15 AM	9:15 AM	1:00	8:30	FD reports with Paul M.
Gary & Donna	8.3.20	Mon.	9:15 AM	12:15 PM	6:00	14:30	Loaded logs from RR St. & dumped them at Bluegrass. Returned tractor & trailer to Gorge View.
Gary & Donna	8.3.20	Mon.	1:00 PM	4:15 PM	6:30	21:00	Used chain saw & log splitter at Bluegrass to cut fire wood. Drove south in attempt to purchase non-ethanol fuel.
Gary	8.3.20	Mon.	5:30 PM	8:00 PM	2:30	23:30	Fire training
Gary & Donna	8.4.20	Tue.	8:30 AM	12:30 PM	8:00	31:30	To Clayton for fuel, mix & chain saw oil. Used log splitter at Bluegrass. Nancy G. helped 11 -12:30.
Gary & Donna	8.4.20	Tue.	1:30 PM	5:00 PM	7:00	38:30	Used log splitter at Bluegrass. Mike worked with us 4 - 5 PM.
Gary & Donna	8.5.20	Wed.	8:45 AM	12:00 PM	6:30	45:00	Split logs at Bluegrass.
Gary & Donna	8.5.20	Wed.	1:00 PM	5:00 PM	8:00	53:00	FINISHED logs at Bluegrass, including going to Clayton for fuel for log splitter, hydraulic fluid& tubing.
Gary	8.5.20	Wed.	7:00 PM	8:00 PM	1:00	54:00	Took computer & info to Kevin's house for him to input FD reports.
Gary	8.6.20	Thu.	9:30 AM	10:00 AM	0:30	54:30	Repaired log splitter switch.
Gary	8.6.20	Thu.	3:15 PM	4:45 PM	1:30	56:00	TGSP Call. N24. Diabetic female. Also swept 2 bays.
Donna	8.7.20	Fri.	9:00 AM	4:00 PM	7:00	63:00	City Hall opened for business. Scanned Audits 1992 - 2004.
Gary	8.7.20	Fri.	9:00 AM	12:30 PM	3:30	66:30	Cleaned soda machine. Washed FD truck. Plugged in dump trl.
Gary	8.7.20	Fri.	1 :00 PM	2:15 PM	1:15	67:45	Waxed FD truck.

Volunteer Time Sheet - Gary & Donna Verdino

Week 4: July 25 to July 31, 2020

Name	Date	Day	Time In	Time Out	Hours	Running Total	Task
Gary & Donna	8.10.20	Mon.	8:45 AM	2:30 PM	11:30	11:30	Removed 2 loads of logs from RR St. Loaded one load of brush. Could not dump due to path blockage
Gary	8.10.20	Mon.	5:00 PM	9:30 PM	4:30	16:00	Fire training. Air packs. Reports.
Gary & Donna	8.11.20	Tue.	9:00 AM	2:00 PM	10:00	26:00	Cleared trail to dump site. 3 loads of brush to dump site. FINISHED clearing on RR St.
Gary	8.11.20	Tue.	3:00 PM	3:30 PM	0:30	26:30	Placed TFFD T-shirt order at Impressed in Clayton.
Gary	8.11.20	Tue.	6:30 PM	9:15 PM	2:45	29:15	TFFD -Changed batteries in air packs & masks.
Donna	8.12.20	Wed.	1:30 PM	4:15 PM	2:45	32:00	Input citations & scanned Audit.
Donna	8.13.20	Thu.	9:00 AM	4:00 PM	7:00	39:00	City Hall open for business. Scanned audits.
Gary	8.13.20	Thu.	9:00 AM	12:30 PM	3:30	42:30	Repaired City Hall kitchen door. Repaired flood lights on Pumper 7. Exercised Engine 7 & Pumper 7. Filled ice bags. Made appt. at Upfitters for Truck 7 on 8.19.20.
Gary	8.13.20	Thu.	1:00 PM	4:00 PM	3:00	45:30	Exercised Rescue 7. Repaired left turn signal on Engine 7. Checked soda machine & made shopping list. Sharpened chain on 2 chain saws.
Donna	8.14.20	Fri.	9:00 AM	4:00 PM	7:00	52:30	City Hall open for business. Finished scanning audits.
Gary	8.14.20	Fri.	3:30 PM	4:00 PM	0:30	53:00	Labeled 2.5" hoses in TFFD.
Donna	8.14.20	Fri.	4:30 PM	5:00 PM	0:30	53:30	Shopped for canned soda & Band Aids at WalMart for TFFD.
Gary	8.14.20	Fri.	6:00 PM	6:30 PM	0:30	54:00	Filled soda machine & installed LED bulb in Rescue flood light.
Gary	8.14.20	Fri.	8:45 PM	9:30 PM	0:45	54:45	Fire call at TGSP Campground. No fire.

Volunteer Time Sheet - Gary & Donna Verdino

Week 4: July 25 to July 31, 2020

Name	Date	Day	Time In	Time Out	Hours	Running Total	Task
Gary	8.16.20	Sun.	11:45 AM	1:30 PM	1:45	1:45	TGSP Rescue. S43.
Donna	8.17.20	Mon.	9:00 AM	4:00 PM	7:00	8:45	City Hall open for business. Input citations.
Gary	8.17.20	Mon.	9:00 AM	12:00 PM	3:00	11:45	Dug ditch & spread gravel on Cartledge St.
Gary	8.17.20	Mon.	12:45 PM	3:45 PM	3:00	14:45	Dug ditch & spread gravel on Cartledge St.
Gary	8.17.20	Mon.	4:45 PM	8:30 PM	3:45	18:30	TGSP & Panther Creek rescues plus TFFD training at Station 9
Donna	8.18.20	Tue.	9:00 AM	11:00 AM	2:00	20:30	City Hall open for business.
Gary	8.18.20	Tue.	9:00 AM	11:30 AM	2:30	23:00	Finished gravel on Cartledge St.
Donna	8.18.20	Tue.	12:00 PM	4:00 PM	4:00	27:00	City Hall open for business.
Gary	8.18.20	Tue.	1:30 PM	3:45 PM	2:15	29:15	Filled bags with ice. Fuel truck at TFFD. Cleaned along Vandiver property line. Used weed eater behind City Hall.
Gary & Donna	8.19.20	Wed.	3:45 AM	8:15 AM	9:00	38:15	TFFD - Semi on its side on TF bridge.
Gary & Donna	8.19.20	Wed.	8:45 AM	11:00 AM	4:30	42:45	Truck 7 to Patrol Outfitters. Picked up TFFD T-Shirts at Impressed in Clayton. 70 POV miles.
Gary & Donna	8.19.20	Wed.	12:00 PM	2:30 PM	5:00	47:45	Replaced ceiling tile in Tonya's office. Took used tiles to recycle center. Cut up & removed fallen limb on Moss St. & reported another fallen limb on RR St. to Ga Power. Inventoried new TFFD T-shirts & labeled each shirt with name of person who is to receive it.
Gary & Donna	8.20.20	Thu.	10:00 AM	11:30 AM	3:00	50:45	Replaced batteries in all electronic safety cones in TFFD. Filled ice bags. Returned pager to Bill G. & took him his new Tshirts.

Monthly Total: 173:15
 Monthly Required: 72

ZONING ADMINISTRATOR REPORT

AUGUST

PERMITS

LAND DISTURBING ACTIVITY

1. J & D Irvin, LLC, Hickory Nut Mountain Road – Lot 22
Acreage to be disturbed – less than 1 acre
Permit approved 8-6-20 conditional on EPD requirements
2. Chris Ward – 945 Hickory Nut Mountain Road
Acreage to be disturbed – ½ acre
Permit under review with building permit

BUILDING

1. Chris Ward – 945 Hickory Nut Mountain Road
2737 sq. ft. heated area over 1680 unfinished basement with 14 x 24 detached garage
Permit under review

ZONING APPLICATIONS

Determination of Vested Rights

1. J & D Irvin Holdings, LLC
Hickory Nut Mountain lots 4, 17, 18, 18A, 19, 20, 20A, 21, 21A, 22A, 23, 24 and 58; River Street lots 15, 16, 17 and 18; Cabin lots 36, 37, 38, 39 and 40
S & B Irvin Properties, LLLP
Hickory Nut Mountain lot 56
Determination pending administrative hearing before Town Council

Rezoning - None

Variance - None

BUSINESS LICENSES

None

ALCOHOL LICENSE APPLICATIONS

1. Main Street Grill & BBQ – Background check complete – pending vote of Council

SIGN PERMIT APPLICATIONS

None

NOTICE

The Mayor and Council of the Town of Tallulah Falls, Georgia, do hereby announce that the millage rate will be set at a meeting to be held at the City Hall located at 255 Main Street, Tallulah Falls, GA 30573, at 6:00 PM on September 3, 2020, and pursuant to the requirements of O.C.G.A. Section 48-5-32 does hereby publish the following presentation of the current year's tax digest and levy, along with the history of the tax digest and levy for the past five years.

CURRENT 2020 TAX DIGEST AND 5 YEAR HISTORY OF LEVY

TOWN OF TALLULAH FALLS	2015		2016		2017		2018		2019		2020	
	Rabun	Habersham	Rabun	Habersham	Rabun	Habersham	Rabun	Habersham	Rabun	Habersham	Rabun	Habersham
Real & Personal	8,523,833	8,664,433	7,585,062	8,690,924	8,926,904	8,170,355	9,131,713	9,336,980	9,612,690	12,335,712	10,066,814	13,417,929
Motor Vehicles	109,910	175,770	95,140	141,030	65,450	108,060	81,290	67,160	73,080	73,840	46,000	86,930
Mobile Homes	16,445	0	16,445	0	12,933	0	11,980	0	11,027	0	11,027	0
Timber - 100%	0	0	0	0	0	0	0	0	0	0	0	0
Heavy Duty Equipment	0	0	0	0	0	0	0	0	0	0	0	0
Gross Digest	8,650,188	8,840,203	7,696,647	8,831,951	9,025,287	8,278,415	9,224,983	9,404,140	9,696,797	12,409,552	10,123,841	13,504,859
Less M&O Exemptions	446,327	359,328	444,566	338,644	452,710	347,380	451,567	306,836	453,207	353,524	451,471	362,040
Net M & O Digest	8,201,861	8,480,875	7,255,081	8,493,307	8,572,577	7,931,035	8,773,416	9,097,304	9,243,590	12,056,028	9,672,370	13,142,819
State Forest Land Assistance Grant Value	0	0	0	0	0	0	0	0	0	0	0	0
Adjusted Net M&O Digest	8,201,861	8,480,875	7,255,081	8,493,307	8,572,577	7,931,035	8,773,416	9,097,304	9,243,590	12,056,028	9,672,370	13,142,819
Gross M&O Millage	6,000	6,000	6,000	6,000	6,000	6,000	6,000	6,000	5,868	5,868	5,868	5,868
Less Rollback	0,000	0,000	0,000	0,000	0,000	0,000	0,132	0,004	0,000	0,000	0,020	0,000
Net M&O Millage	6,000	6,000	6,000	6,000	6,000	6,000	5,868	5,996	5,868	5,868	5,848	5,868
Total Taxes Levied	\$49,211	\$50,885	\$43,530	\$50,960	\$51,435	\$47,586	\$51,482	\$54,547	\$54,241	\$70,745	\$56,564	\$77,122
Net Taxes \$ Increase	-\$5,030	-\$19,860	-\$5,681	\$75	\$7,905	-\$3,374	\$47	\$6,961	\$2,759	\$16,197	\$2,323	\$6,377
Net Taxes % Increase	-9.27%	-28.07%	-11.54%	0.15%	18.16%	-6.62%	0.09%	14.63%	5.36%	34.04%	4.51%	11.69%

PT32.1 - Computation of MILLAGE RATE ROLLBACK AND PERCENTAGE INCREASE IN PROPERTY TAXES - 2020

COUNTY **RABUN** TAXING JURISDICTION **TALLULAH FALLS**

INFORMATION FOR THE SHADED PORTIONS OF THIS SECTION MUST BE ENTERED

This information will be the actual values and millage rates certified to the Department of Revenue for the applicable tax years.

DESCRIPTION	2019 DIGEST	REASSESSMENT OF EXISTING REAL PROP	OTHER CHANGES TO TAXABLE DIGEST	2020 DIGEST
REAL	9,608,081	33,594	422,316	10,063,991
PERSONAL	4,609		-1,786	2,823
MOTOR VEHICLES	73,080		-27,080	46,000
MOBILE HOMES	11,027		0	11,027
TIMBER -100%			0	
HEAVY DUTY EQUIP			0	
GROSS DIGEST	9,696,797	33,594	393,450	10,123,841
EXEMPTIONS	453,207	0	-1,736	451,471
NET DIGEST	9,243,590	33,594	395,186	9,672,370
FLPA Reimbursement Value			0	
Adjusted NET DIGEST	9,243,590	33,594	395,186	9,672,370
	(PYD)	(RVA)	(NAG)	(CYD)
2019 MILLAGE RATE >>>	5.868	2020 PROPOSED MILLAGE RATE >>>		5.848

THIS SECTION WILL CALCULATE AUTOMATICALLY UPON ENTRY OF INFORMATION ABOVE

DESCRIPTION	ABBREVIATION	AMOUNT	FORMULA
2019 Net Digest	PYD	9,243,590	
Net Value Added-Reassessment of Existing Real Property	RVA	33,594	
Other Net Changes to Taxable Digest	NAG	395,186	
2020 Net Digest	CYD	9,672,370	(PYD+RVA+NAG)
2019 Millage Rate	PYM	5.868	
Millage Equivalent of Reassessed Value Added	ME	0.020	(RVA/CYD) * PYM
Rollback Millage Rate for 2020	RR	5.848	PYM - ME

COMPUTATION OF PERCENTAGE INCREASE IN PROPERTY TAXES

If the 2020 Proposed Millage Rate for this Taxing Jurisdiction exceeds Rollback Millage Rate computed above, this section will automatically calculate the amount of increase in property taxes that is part of the notice required in O.C.G.A. Section 48-5-32.1(c) (2)	Rollback Millage Rate	5.848
	2020 Millage Rate	5.848
	Percentage Increase	0.00%

CERTIFICATIONS

I hereby certify that the amount indicated above is an accurate accounting of the total net assessed value added by the reassessment of existing real property for the tax year for which this rollback millage rate is being computed.

Chairman, Board of Tax Assessors

Date

I hereby certify that the values shown above are an accurate representation of the digest values and exemption amounts for the applicable tax years.

Tax Collector or Tax Commissioner

Date

I hereby certify that the above is a true and correct computation of the rollback millage rate in accordance with O.C.G.A. Section 48-5-32.1 for the taxing jurisdiction for tax year 2020 and that the final millage rate set by the authority of this taxing jurisdiction for tax year 2020 is _____

CHECK THE APPROPRIATE PARAGRAPH BELOW THAT APPLIES TO THIS TAXING JURISDICTION

___ If the final millage rate set by the authority of the taxing jurisdiction for tax year 2020 exceeds the rollback rate, I further certify that the required advertisements, notices, and public hearings have been conducted in accordance with O.C.G.A. Sections 48-5-32 and 48-5-32.1 as evidenced by the attached copies of the published five year history and current digest advertisement, the "Notice of Intent to Increase Taxes" showing the times and places when and where the required public hearings were held, and a copy of the press release provided to the local media.

___ If the final millage rate set by the authority of the taxing jurisdiction for tax year 2020 does not exceed the rollback rate, I further certify that the required five year history and current digest advertisement have been published in accordance with O.C.G.A. Section 48-5-32 as evidenced by the attached copy of such advertised report.

Signature of Responsible Party

Title

Date

PT32.1 - Computation of MILLAGE RATE ROLLBACK AND PERCENTAGE INCREASE IN PROPERTY TAXES - 2020

COUNTY **HABERSHAM** TAXING JURISDICTION **TALLULAH FALLS**

INFORMATION FOR THE SHADED PORTIONS OF THIS SECTION MUST BE ENTERED

This information will be the actual values and millage rates certified to the Department of Revenue for the applicable tax years.

DESCRIPTION	2019 DIGEST	REASSESSMENT OF EXISTING REAL PROP	OTHER CHANGES TO TAXABLE DIGEST	2020 DIGEST
REAL	12,279,558	0	1,074,631	13,353,889
PERSONAL	56,454		7,586	64,040
MOTOR VEHICLES	73,840		13,090	86,930
MOBILE HOMES			0	
TIMBER -100%			0	
HEAVY DUTY EQUIP			0	
GROSS DIGEST	12,409,552	0	1,095,307	13,504,859
EXEMPTIONS	353,524	0	8,516	362,040
NET DIGEST	12,056,028	0	1,086,791	13,142,819
FLPA Reimbursement Value			0	
Adjusted NET DIGEST	12,056,028	0	1,086,791	13,142,819
	(PYD)	(RVA)	(NAG)	(CYD)
2019 MILLAGE RATE >>>	5.868	2020 PROPOSED MILLAGE RATE >>>		5.868

THIS SECTION WILL CALCULATE AUTOMATICALLY UPON ENTRY OF INFORMATION ABOVE

DESCRIPTION	ABBREVIATION	AMOUNT	FORMULA
2019 Net Digest	PYD	12,056,028	
Net Value Added-Reassessment of Existing Real Property	RVA	0	
Other Net Changes to Taxable Digest	NAG	1,086,791	
2020 Net Digest	CYD	13,142,819	(PYD+RVA+NAG)
2019 Millage Rate	PYM	5.868	
Millage Equivalent of Reassessed Value Added	ME	0.000	(RVA/CYD) * PYM
Rollback Millage Rate for 2020	RR	5.868	PYM - ME

COMPUTATION OF PERCENTAGE INCREASE IN PROPERTY TAXES

If the 2020 Proposed Millage Rate for this Taxing Jurisdiction exceeds Rollback Millage Rate computed above, this section will automatically calculate the amount of increase in property taxes that is part of the notice required in O.C.G.A. Section 48-5-32.1(c) (2)	Rollback Millage Rate	5.868
	2020 Millage Rate	5.868
	Percentage Increase	0.00%

CERTIFICATIONS

I hereby certify that the amount indicated above is an accurate accounting of the total net assessed value added by the reassessment of existing real property for the tax year for which this rollback millage rate is being computed.

Chairman, Board of Tax Assessors

Date

I hereby certify that the values shown above are an accurate representation of the digest values and exemption amounts for the applicable tax years.

Tax Collector or Tax Commissioner

Date

I hereby certify that the above is a true and correct computation of the rollback millage rate in accordance with O.C.G.A. Section 48-5-32.1 for the taxing jurisdiction for tax year 2020 and that the final millage rate set by the authority of this taxing jurisdiction for tax year 2020 is _____

CHECK THE APPROPRIATE PARAGRAPH BELOW THAT APPLIES TO THIS TAXING JURISDICTION

____ If the final millage rate set by the authority of the taxing jurisdiction for tax year 2020 exceeds the rollback rate, I further certify that the required advertisements, notices, and public hearings have been conducted in accordance with O.C.G.A. Sections 48-5-32 and 48-5-32.1 as evidenced by the attached copies of the published five year history and current digest advertisement, the "Notice of Intent to Increase Taxes" showing the times and places when and where the required public hearings were held, and a copy of the press release provided to the local media.

____ If the final millage rate set by the authority of the taxing jurisdiction for tax year 2020 does not exceed the rollback rate, I further certify that the required five year history and current digest advertisement have been published in accordance with O.C.G.A. Section 48-5-32 as evidenced by the attached copy of such advertised report.

Signature of Responsible Party

Title

Date



(<https://www.flagco.com/>)



(https://mk0flagcocom8pak2dbg.kinstacdn.com/wp-content/uploads/sites/6/2020/06/205582_0.png)

Flagpole Christmas Tree Lights

★★★★★ (0 customer reviews)

\$357.21

Flagpole Christmas Tree Lights turn your telescoping flagpole into an attractive LED Christmas tree. Easy setup and compact for storage. Outdoor UL listed AC adapter.

SKU **FLAGCO**
 Category: Seasonal (<https://www.flagco.com/seasonal/>)

Description Reviews (0)

Flagpole Christmas Tree Lights turn your telescoping flagpole into an attractive LED Christmas tree. Easy to setup and compact for storage. Outdoor UL listed AC adapter.

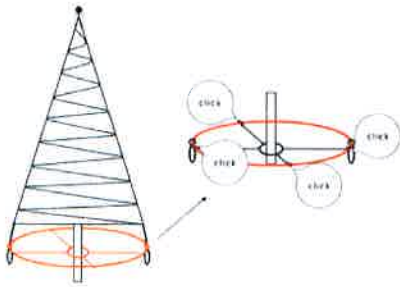
Flagpole Not Included.

This product includes a lighted star and uses super bright LED lighting technology. The Flagpole Christmas Tree Lights feature long lasting bulbs (100,000 hours of usage), and 389 multicolor LED lights (Red, Green, Blue, and Yellow). Using low voltage for energy efficiency, the frame features sturdy metal construction with powder coat finish.

Lights sequence order is as follows:

Note: Remote will not work on any pole higher than 25 feet.

RELATED PRODUCTS



(<https://www.flagco.com/seasonal/weighted-adjustable-base/>)

← 1 + Fairybell Weighted Adjustable Base
 (<https://www.flagco.com/seasonal/weighted-adjustable-base/>)
 SKU: 208228

\$71.44



(<https://www.flagco.com/seasonal/field-flag-6-orange-field-with-black-pumpkin/>)

— 1 + Halloween Field Flag 6' Orange Field with Black Pumpkin
 (<https://www.flagco.com/seasonal/field-flag-6-orange-field-with-black-pumpkin/>)



(<https://www.flagco.com/seasonal/flagpole-christmas-tree-lights-33ft-4000-bulbs-warm-white/>)

— 1 + Fairybell Flagpole Christmas Tree Lights 33ft 4000 Bulbs Warm White
 (<https://www.flagco.com/seasonal/flagpole-christmas-tree-lights-33ft-4000-bulbs-warm-white/>)



(<https://www.flagco.com/seasonal/field-flag-6-orange-field-with-black-pumpkin/>)

(<https://www.flagco.com/seasonal/field-flag-6-orange-field-with-black-pumpkin/>)