

**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  
OCTOBER 8, 2020, 6:00 PM**

**AGENDA**

- Call to Order**
- Moment of Silence**
- I. Approval of the Agenda**
- II. Consent Agenda**
- Minutes**
  - Regular Council Meeting September 3
  - Executive Session September 3
- Reports**
  - Water
  - Police Report
  - Fire Report
  - Financial Report
  - Zoning Administrator
- III. Attorney Report**
- IV. Old Business**
- V. New Business**
  - A. Verdino permission to camp application for period of May 28, 2021 – August 20, 2021**
  - B. GSP donation of equipment and fuel**
  - C. Acknowledgment of Town Attorney’s Joint Representation of DDA**
- VI. Mayor’s Comments**
- VII. Public Comments**
- VIII. Executive Session – A meeting with DDA Chair to discuss the purchase, disposal of, or lease of property; authorize the ordering of an appraisal related to the acquisition or disposal of real estate; enter into a contract to purchase, dispose of, or lease property subject to approval in a subsequent public vote; or enter into an option to purchase, dispose of, or lease real estate subject to approval in subsequent public vote, which is excluded from the Open Meetings Act pursuant to Section 50-14-3(b)(1)(C)**
- IX. Adjournment**

**The link to watch is: <https://www.youtube.com/channel/UCytr3V3naaBwBwlzBlg-y8A>**

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

**And the meeting number is: 794 499 414**

## Police Report - September 2020

- Safety Coordinator Class Session 2 online (9/1)
- Safety Coordinator Class Session 3 online (9/8)
- Public Safety Meeting – (9/9)
- FBI – Pre-Class (9/11)
- FBI – UCR – NIBRS Training 2 Days – 9 am – 5 pm (9/15-9/16)
- Vacation – 9/28 – 10/4
- Check water daily, called numerous times to assist water co with issues.
- Assisted with water samples
- Had a meeting with 2 large security companies about running checks through GCIC
- Safety Grant completed
- Need a phone line and fax for Police Department (the fax needs to come directly to the police department for CADS)
- GSP is requesting 10 Night Stick NSP 1164 lights (Approximately \$450) and \$500 in gas, this is better than the \$2500 usually requested. Will need approval at Thursday Oct 8 meeting to turn in for GSP's meeting the following week.

### Calls

- Suspicious vehicles
- Illegally parked cars
- Assisted with school events
- Road Hazards for Habersham County
- Assisted with wreck for Habersham County
- Public assist off Tugaloo Village (numerous calls)
- Domestic at the campground
- Open Door
- Fire Alarm at School
- Customer had a purse and gun stolen from restaurant

# **TALLULAH FALLS FIRE & RESCUE**

Report as of October 6, 2020

## **Dispatched calls**

09/05 Fire Alarm, Old 441 Hwy South

09/05 Public Assist

09/05 Panther Creek rescue

09/08 Fire Alarm, School, Boys dorms

09/11 Elevator Alarm, Interpret Center

09/18 Alarm, School Rd. Office

09/25 Chimney Fire, Rabun Bluffs

## **Department Meeting Nights**

08/31 General First Aid.

09/06 Labor Day Observance, No Meeting

09/07 Truck Check Off

09/13 State Fire School work

09/21 Meeting Cancelled

09/23 Truck Check Off and State Fire School work review

09/28 State Fire School work review

10/05 Pump and Hose training. New Members to refill Pumper

## **Discussion;**

Our Department would like to Thank the Clayton Baptist Church for the meals sent to us on 09/11. This is something they do each year in Remembrance of the day that changed us all. We appreciate their support.

The Pickup Truck is back and has already been used on a call. The lights are better then we anticipated. Thank You Council for your approval.

The Pumper and the Engine had their pump inspection completed this past Tuesday. The pumper needs the packing replaced as its was reported that no further adjustment was possible. I am investigating the possibility of Rabun County doing the maintenance on our Vehicles. The first talk with their Maintenance Department went well and We were able to correct some issues on fuel accounting. A further discussion will be with the County Fire Chief at the Captain's meeting this Thursday.

I have requested that a few items for the Fire Department be considered in the Safety Grant. These are signage for warning Traffic of an Accident along with LED road flares to help Traffic control. Also a request for Lighting on the Pumper similar to that on the Engine. This to help make the Pumper more visible as the Emergency Lights can not be easily seen from the rear of the Pumper.

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 September 30, 2020

Sep 30, 20

ASSETS	
Current Assets	
Checking/Savings	
11.0000 · Petty Cash	100.00
11.1110 · Checking - General Fund UCB	227,858.94
11.1112 · Checking - Water Fund	35,695.47
11.1113 · Checking - Hotel Motel Tax Fund	995.92
11.1114 · Checking - Volunteer Fire Dept	13,330.22
11.1115 · Checking - Technology Fund	5,366.94
11.1116 · Checking - Habersham SPLOST 6	90,176.05
11.1117 · Checking - Habersham SPLOST 4	6,242.48
11.1118 · Checking - Rabun SPLOST 13	76,239.03
11.1119 · Trust Acct - Municipal Court	14,381.64
11.1120 · Checking - Rabun SPLOST 19	188,018.05
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
<b>Total Checking/Savings</b>	<b>850,548.65</b>
Accounts Receivable	
11.1500 · Property Tax Receivable 2018	-274.68
11.1501 · Property Tax Receivable 2019	-7.10
11.1900 · Accounts Receivable - Water	348.95
<b>Total Accounts Receivable</b>	<b>67.17</b>
Other Current Assets	
11.3100 · Due from other funds	-485.25
12000 · Undeposited Funds	1,036.02
<b>Total Other Current Assets</b>	<b>550.77</b>
<b>Total Current Assets</b>	<b>851,166.59</b>
<b>TOTAL ASSETS</b>	<b>851,166.59</b>
<b>LIABILITIES &amp; EQUITY</b>	
Liabilities	
Current Liabilities	
Other Current Liabilities	
12.1300 · Payroll Liabilities	
12.1350 · Insurance Payable - GMA	12.75
<b>Total 12.1300 · Payroll Liabilities</b>	<b>12.75</b>
12.2600 · Deposits Payable	700.00
<b>Total Other Current Liabilities</b>	<b>712.75</b>
<b>Total Current Liabilities</b>	<b>712.75</b>
<b>Total Liabilities</b>	<b>712.75</b>
Equity	
13.4200 · Uncleared Transactions at O Bal	196,232.75
13.4201 · Opening Balance Equity	704,910.49
Net Income	-50,689.40
<b>Total Equity</b>	<b>850,453.84</b>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>851,166.59</b>

	September 2020	FY to date	Original Budget	Revised Budget	Remaining Budget	% of Budget
<b>General Fund Budget</b>						
General Fund Revenues						
Revenues	9,294	29,818	298,463		268,645	10%
Grants	6,266	8,951	22,400		13,449	40%
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%
<b>Total Revenues &amp; Other Sources</b>	<b>15,560</b>	<b>38,769</b>	<b>322,663</b>	<b>0</b>	<b>283,894</b>	<b>12%</b>
<b>General Fund Expenditures</b>						
1100 Legislative	685	1,205	6,000		4,795	20%
1300 Executive	253	382	1,190		808	32%
1500 General Administration	16,210	32,116	107,894		75,778	30%
2650 Municipal Court	2,219	4,765	20,000		15,235	24%
3200 Police	9,432	28,044	116,787		88,743	24%
3500 Fire	126	4,806	26,492		21,686	18%
4200 Highways and Streets	1,435	3,936	32,300		28,364	12%
<b>Total Operating Expenditures</b>	<b>30,360</b>	<b>75,254</b>	<b>310,663</b>		<b>235,409</b>	<b>24%</b>
Interfund Transfer Out - Water	0	0	12,000		12,000	0%
<b>Total Expenditures &amp; Transfers</b>	<b>30,360</b>	<b>75,254</b>	<b>322,663</b>	<b>0</b>	<b>247,409</b>	<b>23%</b>
<b>Total Current Profit/Loss General Fund</b>	<b>-14,800</b>	<b>-36,485</b>	<b>0</b>			
<b>Capital Projects Budget</b>						
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%
<b>Total Available Sources</b>	<b>0</b>	<b>0</b>	<b>74,784</b>	<b>95,888</b>	<b>67,303</b>	<b>0%</b>
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		
** Other Road Projects	0	0	43,174	30,765		
Capital Outlay - Building	0	0	0	4,000	0	#DIV/0!
<b>Total Capital Improvements</b>	<b>0</b>	<b>0</b>	<b>107,139</b>	<b>118,186</b>	<b>114,186</b>	<b>0%</b>

Water Fund Budget	September 2020	FY to date	Original Budget	Revised Budget	Remaining Budget	% of Budget
<b>Water Fund Revenues</b>						
Water Revenues	4,434	15,637	56,780		41,143	28%
ITAD Grant	0	0	0		0	
Interfund Transfer In - SPLOST	0	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	
<b>Total Revenues &amp; Other Sources</b>	<b>4,434</b>	<b>19,637</b>	<b>162,004</b>	<b>0</b>	<b>37,143</b>	<b>12%</b>
<b>Water Fund Expenses</b>						
Water Operations	5,070	19,392	68,780		-19,392	28%
Water Capital Outlay			93,224			
** Jungle Line Project	23,135	26,200				
** HNM Tank Project	0	4,000				
<b>Total Other Water Capital</b>	<b>23,135</b>	<b>30,200</b>	<b>93,224</b>		<b>63,024</b>	<b>32%</b>
Emergency Water Repair						
<b>Total Capital Expenses</b>	<b>46,270</b>	<b>30,200</b>	<b>93,224</b>	<b>0</b>	<b>63,024</b>	<b>32%</b>
<b>Total Expenses</b>	<b>28,205</b>	<b>49,592</b>	<b>162,004</b>	<b>0</b>	<b>43,632</b>	<b>31%</b>
<b>Total Current Profit/Loss Water Fund</b>	<b>-23,771</b>	<b>-29,955</b>	<b>0</b>	<b>0</b>	<b>-6,489</b>	

SPLOST FUNDS	Original Budget	Revised Budget	Current FY	Previous Yrs.	Current Bal
<b>ROADS/BRIDGES</b>					
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			3	360	3
<b>Total Available</b>	<b>76,130</b>	<b>64,411</b>	<b>3</b>	<b>76,490</b>	<b>6,242</b>
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
<b>Total Projects</b>	<b>64,411</b>	<b>76,455</b>	<b>0</b>	<b>70,251</b>	<b>6,204</b>
<b>Net Available</b>					<b>38</b>
<b>SPLOST VI</b>					
SPLOST Revenue	271,740	271,740	13,061	228,777	88,826
Interest Revenue			35	1,315	1,350
<b>Total SPLOST Available</b>	<b>271,740</b>	<b>271,740</b>	<b>13,096</b>	<b>230,092</b>	<b>90,176</b>
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
<b>Total Projects</b>	<b>271,740</b>	<b>271,740</b>	<b>0</b>	<b>153,012</b>	<b>118,728</b>
<b>Net Available</b>					<b>-28,552</b>
<b>SPLOST XIII</b>					
SPLOST Revenue (carry forward)	200,000	200,000	0	200,000	75,000
Interest Revenue			32	1,207	1,239
<b>Total SPLOST Available</b>	<b>200,000</b>	<b>200,000</b>	<b>32</b>	<b>201,207</b>	<b>76,239</b>
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
<b>Total Projects</b>	<b>200,000</b>	<b>200,000</b>	<b>0</b>	<b>125,000</b>	<b>75,000</b>
<b>Net Available</b>					<b>1,239</b>
<b>SPLOST XIX</b>					
SPLOST Revenue	220,000	220,000	0	220,000	187,994
Interest Revenue			10	15	25
Carry Forward					0
<b>Total SPLOST Available</b>	<b>220,000</b>	<b>220,000</b>	<b>10</b>	<b>220,015</b>	<b>188,019</b>
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
<b>Total Projects</b>	<b>220,000</b>	<b>220,000</b>	<b>4,000</b>	<b>28,006</b>	<b>187,994</b>



# ZONING ADMINISTRATOR REPORT

## SEPTEMBER

### PERMITS

#### LAND DISTURBING ACTIVITY

None

#### 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 approved

### 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 – approved by Town Council

### SIGN PERMIT APPLICATIONS

None

### PUBLIC ACCOMMODATIONS REGISTRATION & REQUEST FOR CERTIFICATE OF AUTHORITY

1. Sherry and Stephen Bailey – 776 Tallulah Gorge Scenic Loop  
Zoned Business District  
Application under review – awaiting inspection certification



# Town of Tallulah Falls

## Application and Agreement to Exchange Time, Effort, Labor, and Services for the Benefit of the Town of Tallulah Falls, and Permission to Camp on Public Property for the Duration of the Agreement.

### Applicant Information

**Names of those who will be staying on Public Property per this Agreement.**  
(All persons involved, including any minors. SS# of Adult participants only)  
(Minors are not required to provide effort, labor, or services for the fulfillment of this agreement)

Full Name:	<u>Verdino</u>	<u>Gerhard</u>	<u>E</u>	SS#	<u>[REDACTED]</u>
	<small>Last</small>	<small>First</small>	<small>M.I.</small>		
Full Name:	<u>Verdino</u>	<u>DONNA</u>	<u>S</u>	SS#	<u>[REDACTED]</u>
	<small>Last</small>	<small>First</small>	<small>M.I.</small>		
Full Name:	_____	_____	_____	SS#	_____
	<small>Last</small>	<small>First</small>	<small>M.I.</small>		
Full Name:	_____	_____	_____	SS#	_____
	<small>Last</small>	<small>First</small>	<small>M.I.</small>		

### Contact Information (Single point of contact is sufficient)

Phone:	<u>[REDACTED]</u>	Email	<u>[REDACTED]</u>
Mailing Address:	<u>[REDACTED]</u>	<u>[REDACTED]</u>	<u>[REDACTED]</u>

(Please provide photo copies of valid driver's license or valid government issued ID for each adult participant and valid proof of registration of any vehicles to be parked on Public Properties to be attached to this application)

### Timeframe of Requested Application

Start Date:	<u>Fri. May 28, 2021</u>	End Date.:	<u>Fri. Aug 20, 2021</u>
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**Agreement, Disclaimer, Waiver, and Signature**

*(To be signed by each adult participant to this agreement)*

*I do hereby make application to Camp on Public Property of the Town of Tallulah Falls in exchange for my time, efforts, labor, and services for the privilege of doing so.*

*I do hereby certify that my answers on this form are true and complete to the best of my knowledge.*

*I do hereby declare that I have read and understand the ordinance controlling the provisions of my use of Public Properties, and all conditions pertaining to our authorization to camp on Public Property.*

*I do hereby agree to abide by said provisions and understand that failure to fulfill my part of the agreement in any way may result in the immediate termination of this agreement.*

*I do hereby consent to a criminal background check to be performed by the Chief of Police and to be reviewed and kept on file by the Clerk, Mayor, and Town Council. Said background check shall not be subject to public review.*

*I do hereby acknowledge and agree to be bound by the provisions of the conditions of the Ordinance and do hereby waive any claim or liability arising from the use of Public Properties under Town Ordinance #\_\_\_\_\_.*

Signature: Hubert Erwin Verdini Date: 08/19/2020

Signature: Donna Verdino Date: 8/19/20

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_