

**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
NOVEMBER 5, 2020, 6:00 PM**

DRAFT 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
 - Regular Council Meeting October 8
 - Executive Session October 8
- Reports**
 - Water
 - Police Report
 - Fire Report
 - Financial Report
 - Zoning Administrator
- III. Attorney Report**
- IV. Old Business – None.**
- V. New Business**
 - A. DDA recommendation for the Tallulah Center**
 - B. Resolution to Declare Surplus Property**
 - C. Inmate Housing**
 - D. LMIG Project Identification**
 - E. Meeting OWL Smart Video Conferencing purchase – CARES ACT funding**
- VI. Mayor’s Comments**
- VII. Public Comments**
- VIII. Executive Session - if necessary**
- 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

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

MINUTES

The Council meeting for September 3, 2020 of the Town Council of Tallulah Falls, Georgia was called to order at 6:05 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 Craig Weatherly
Councilperson Joey Fountain
Town Clerk Linda Lapeyrouse
Police Chief Tonya Elrod

ABSENT: Councilperson Deb Goatcher

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 Hamilton. The motion was seconded by Councilperson Fountain and unanimously approved.

CONSENT AGENDA:

The Consent Agenda included minutes of the Regular Council Meeting August 6, Executive Session August 6, department reports from Water, Police, Fire, Financial, Volunteer 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 Fountain 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 results of the background check. Mr. Cope briefly addressed Council regarding an arrest approximately 42 years ago stating that he did not recall the circumstances. The charge does not prohibit him from obtaining a license according to the Town's regulations. **A motion was made by Councilperson Weatherly to approve the alcohol license. The motion was seconded by Councilperson Fountain. The motion passed unanimously with Councilperson Hamilton abstaining due to a potential conflict. Mayor Early voted in favor of the motion to prevent a deadlock. Mr. Cope will now apply to the State for a license before he can begin serving beer.**

NEW BUSINESS:

A Resolution establishing the Ad Valorem Tax Levy and setting the millage rate at \$5.848 per \$1,000 of assessed value was read by Mayor Early. This rate is the lower of the two rollback rates as calculated for Rabun and Habersham Counties. **A motion was made by Councilperson Fountain to approve the Resolution as presented. The motion was seconded by Councilperson Weatherly and unanimously approved.**

A proposal for phase 2 work on the water tank project was received from Harrison Construction, the same company that worked on phase 1. No other bids were received. The price is in line with prior estimates. **A motion was made by Councilperson Weatherly to approve the bid as presented. The motion was seconded by Councilperson Hamilton and unanimously approved.**

Mayor Early updated the Council on the 2021 Election options. We anticipate a cost increase, but if it is too high, we can consider paper ballots and having the Clerk recertified. Since we do not have cost estimates from the County yet, Mayor Early recommended tabling the matter. **A motion to table any decision on the 2021 Election was made by Councilperson Fountain. The motion was seconded by Councilperson Weatherly and unanimously approved.**

Mayor Early recommended replacing the lights on the floating Christmas tree at a cost of \$357. These are the same lights purchased previously. Councilperson Hamilton suggested that they be stored so they will be in better condition from year to year. **A motion to approve the purchase of new lights for the Christmas Tree at a cost of \$357 was made by Councilperson Weatherly. The motion was seconded by Councilperson Fountain and unanimously approved. The purchase will be covered by the current budget even though it was not a planned expense.**

MAYOR'S COMMENTS:

Mayor Early announced that the Council would need to set a date for the vested rights hearing for J & D Irvin Holdings, LLC, S & B Irvin Properties, LLLP, Johnny Irvin and Clint Irvin (collectively, "the Irvins"). September 24th and October 1st at 6:00 PM were agreed upon as possible dates. Attorney Tillery will check with the Irvins' attorney and confirm.

Mayor Early updated the community on the suspicious e-mails that people had been receiving. This appears to be an emotet bot that may have infected someone on our old e-mail list. The Town's systems

have been checked by the IT company and the e-mails are not originating from here. You should delete any e-mails that appear to be from the Town that have a Windstream e-mail address.

Mayor Early updated the community on the recent water quality issues. A tank was inadvertently drained back into the system when a valve was left open. He suggested that a policy be put into place that allows some consideration on a water bill when the customer has had to flush their water lines due to a city issue. Council agreed that any such adjustments could be considered on a case-by-case basis by the Mayor upon the homeowner's request to the Town Clerk.

PUBLIC COMMENTS:

Ann Irvin commented that the sound was not good on the audio of the meeting. Mayor Early apologized and responded that he had tried the system used by the DDA, but he would go back to the microphone system.

Teri Dobbs requested that EMS be involved in the meetings especially when there were water items to report or discuss. Mayor Early agreed.

No other public comments.

EXECUTIVE SESSION:

A motion was made by Councilperson Fountain to go into Executive Session for the purpose of discussing potential litigation with the Town Attorney. The motion was seconded by Councilperson Weatherly and unanimously approved at 6:40 PM.

At 6:53 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.

A motion was made by Councilperson Hamilton to deny the claim made by the Irvins in the Ante Litem Notice and have the Town's attorney send the appropriate response. The motion was seconded by Councilperson Weatherly and unanimously approved.

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 6:55 PM.

Linda Lapeyrouse, Town Clerk

**TOWN OF TALLULAH FALLS
STATE OF GEORGIA
REGULAR COUNCIL MEETING
255 MAIN STREET, TALLULAH FALLS, GA 30573
WITH VIDEO CONFERENCE STREAMING AVAILABLE FOR THE PUBLIC
OCTOBER 8, 2020, 6:00 PM**

MINUTES

The Council meeting for October 8, 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 Craig Weatherly
Councilperson Joey Fountain
Councilperson Deb Goatcher
Town Clerk Linda Lapeyrouse
Police Chief Tonya Elrod
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 amend the agenda to pull the water report from the Consent Agenda and add it to New Business and to pull the minutes from the Consent Agenda and defer them to the next meeting. **A motion was made by Councilperson Fountain to amend the agenda as stated. The motion was seconded by Councilperson Goatcher and unanimously approved. A motion to approve the agenda as amended was made by Councilperson Fountain, seconded by Councilperson Hamilton and unanimously approved.**

CONSENT AGENDA:

The Consent Agenda included department reports from Police, Fire, Financial and Zoning. Copies are attached hereto and made a part hereof. A motion was made by Councilperson Fountain to approve the items on the consent agenda. The motion was seconded by Councilperson Goatcher and unanimously approved.

REPORTS:

Attorney Report – Attorney Tillery reported that a Final Order in the Frye Park Land Trust matter had been issued. The Order modifies the Trust to conform to the intent of the original trust and names Georgia Power as the Trustee. Georgia Power will be responsible for all costs associated with the Trust.

OLD BUSINESS:

None.

NEW BUSINESS:

Mayor Early presented an Application and Agreement to exchange time, effort, labor, and services for the benefit of the Town and permission to camp on public property from May 28, 2021 through August 20, 2021 for Gary and Donna Verdino. Mayor Early calculated a value of \$17,000 for the labor and services provided by the Verdinos this summer. **A motion was made by Councilperson Weatherly to approve the Verdinos application as presented. The motion was seconded by Councilperson Goatcher. The motion passed. Councilperson Fountain abstained.**

Chief Elrod presented a request from the Georgia State Patrol for fuel and flashlights with a value of \$950. Attorney Tillery confirmed that the in-kind contribution would not be a gratuity by the Town since the Town receives value back from GSP by way of traffic control on Highway 441, a service that the Town would otherwise be paying someone to perform. **A motion was made by Councilperson Fountain to approve the contribution as requested. The motion was seconded by Councilperson Goatcher and unanimously approved.**

A letter from Town Attorney Warren Tillery regarding joint representation of the Town and the DDA in the matter involving the Georgia Power building (aka The Tallulah Center) was discussed. **A motion was made by Councilperson Fountain to authorize the Mayor to sign the Acknowledgement. The motion was seconded by Councilperson Goatcher and unanimously approved.**

Mayor Early reported on the Jungle Line Booster Tank Water Project that was approved by Council in the amount of \$35,000. The project is approximately 85% complete, and we have spent \$35,520 to date (including engineering costs that were not included in the original estimate). The pump (\$13,450) has not been paid for yet, and we will need a cover (approximately \$2,500). There has been extra construction expense in rock hammering to bring the water line up the other side of the road. **After some discussion on why the line was not installed on the same side of the road that it is currently on, a motion was made by Councilperson Fountain to continue with the project, approve the additional \$16,000 known costs for the pump and pump cover plus an additional 10% contingency for project completion. The motion was seconded by Councilperson Hamilton and unanimously approved.**

MAYOR'S COMMENTS:

Mayor Early reported that the Irvins reached out to him and said they would be closing down Tallulah Falls Railroad to anyone that does not have their permission to access. Due to this, we have changed direction on the Hickory Nut Mountain water tank. The water tank will go next to USFS land on our existing easement. There will be some grading necessary on Gorge View Road to improve access. They are working on that project now while we are waiting on the new booster pump.

PUBLIC COMMENTS:

No public comments.

EXECUTIVE SESSION:

A motion was made by Councilperson Fountain to go into Executive Session for the purpose of discussing possible disposal/lease of real estate with the DDA Chair. The motion was seconded by Councilperson Goatcher and unanimously approved at 6:38 PM.

At 7:38 PM, a motion was made by Councilperson Goatcher to exit the Executive Session and re-open regular session. The motion was seconded by Councilperson Weatherly and unanimously approved.

No action came out of Executive Session.

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 Weatherly and unanimously approved.

The meeting adjourned at 7:39 PM.

Linda Lapeyrouse, Town Clerk

ENVIRONMENTAL MANAGEMENT SERVICES, INC.

November 2, 2020

Town of Tallulah Falls
Attn: Honorable Mayor Early
P.O. Box 56
255 Main Street
Tallulah Falls, Georgia 30573

Sent via email to: clerk@tallulahfallsga.gov

Honorable Mayor Early

Please find the October report below. There has been some good progress made for the water system improvements during the past month. I have limited the information in the report due to the direct email communication with the council.

Updates on the City's water system.

1. Hickory Nut System upgrades: 10/7/2020 Harrison Construction has now started the Hickory Nut tank install.
2. New Booster Emergency repair to bypass the jungle line, Harrison Construction has completed the project to around 95% complete, all pipe is in and awaiting Booster pump and final connection to the water system.
3. Scott Porter met with representative from Juturna to see what might be done about the iron issues in the City's water. They discussed a filtration system that looks very promising.
4. (Water usage and loss)
 1. For the Month of September 2020, Well 101 (the City Well) Pumped – 689,716 gallons
 2. Hickory Nut well 104 meter pumped 0 gallons
 3. Combined Pumping of Wells 104 and 101 was – 689,71 gallons
 4. Metered usage for the cities system including Hickory Nut was gallons 600,258
 5. Total Stored water between the City's 55k tank and Hickory Nut is 65,000 gallons
 6. Metered usage for backwash from filters at city's main well 30,016 gallons
 7. HNM unknown Tank drainage Possible timer issue 13,000 gallons
 8. No hydrants flushed the month of October
 9. Fire Department Flushing - Unknown
 10. Total Water loss for the month of September 46,442 gallons. This will include the current unknown overflow concern from the timers at the 55k tank pumping to the Hickory Nut system, Ems is working on a system now that will track the tanks overflow using an older used meter from Ems stock. If this works it will tell us the full loss of the current 10k tank.

This keeps the water loss around 10% which is not horrible but as all would expect not very good, seems like the losses are getting tighter each month.

PAST INFORMATION WITH FOLLOW UP

Updates on the water system.

1. Same Continual -The new chemicals are in place and seem to be working great. The pH and the Chlorine levels are stabilized now requiring very little attention. Also the flushing of water throughout the city has greatly improved with the new chemicals in place. Chemical usage is around 2.8 gallons per week of disinfectant and 7 gallons a week of PH stabilizer.
2. Inspection of the 10k Hickory Nut tank looks great the water quality with chemical changes have made a huge difference in clarity of the tanks water. Looking forward in getting the new tank installed.

The City's Laboratory results for October 2020 were all noted as Absent for Total Coliform! This means that water quality is good with no concerns.

Please feel free to call with any questions.

Regards,

Mike Sams

WELL #101

Filtration Replacement Well #101:

Well 101 is located near Main Street. It is the primary well producing about 40 gpm as measured onsite on 8/27/2020. Current filtration consists of two backwashing iron filters, followed by a water softener. The system is not functioning appropriately as it is bypassing about 1 ppm of iron. The accepted limit is .3ppm – at 1 ppm, customers will have noticeable staining of fixtures and clothing, discoloration, and/or metallic taste in the water. The raw water tested at about 5 ppm of iron.

It is our recommendation to replace the entire system with a triplex greensand plus filter. This filtration will provide you with consistent water that is below the EPA MCL levels for iron. As part of the replacement, we will eliminate the softener as it will not be necessary. You will no longer have to buy salt, thus producing noticeable savings for the community.

The new system will have the most current valves that will allow the operator to easily service them when necessary or Juturna can provide a service contract to handle ongoing maintenance. The system will have digital metered valves and a controller giving you full 90 day history of water usage, regenerations and errors that can be downloaded and used for reporting purposes. Each of the three filters has a backwash cycle of 15 minute, thus significantly reducing the water that is currently consumed for backwash cycles. Because of the short backwash cycles and the flow meters, the system will constantly adjust to provide maximum efficiency.

Cost: \$25,949 + Tax (includes installation & startup)

Optional Remote Monitoring & Automatic Dosing Well #101:

In addition to the filtration, we can provide fully automatic chlorine and sodium hydroxide dosing. The system will maintain preset levels and give you remote visibility of the pH and chlorine as well as datalogging for reporting purposes. In addition, the monitoring system can send alerts for:

- Valve Errors
- Daily Production
- System Pressure

- Day Tank Levels for Chlorine and Sodium Hydroxide Tanks
- Realtime pH and Chlorine Levels
- Power Outage Alerts

The system can send emails or text messages alerting the operator of any problems so as to maximize available response time before system customers notice a problem.

Cost: \$22,500 + plus Tax (Includes installation & Startup)

WELL #104

Filtration Replacement Well #104:

Well 104 is located at the top of the hill. It is currently not usable as the filter is bypassing about 8 ppm of iron. We can correct the problem, but it requires a few more components as we do not have sufficient pressure to backwash the filters. The system produces about 8-14 gpm so you will need to decide if it is worth the investment. The raw water gave erroneous readings as the level of iron was beyond the testing range.

The proposed system would include a twin tank system with alternate source regeneration, system controller and backwash pump. We may need to adjust pH, but we will try to avoid the additional step. The system would produce water that is within the MCL levels and give you full downloadable history.

Cost: \$24,949 + Tax (includes installation & startup)

You could also add automatic dosing and remote monitoring to mirror the system proposed for Well #101

Optional Remote Monitoring & Automatic Dosing Well #104:

In addition to the filtration, we can provide fully automatic chlorine and sodium hydroxide dosing. The system will maintain preset levels and give you remote visibility of the pH and chlorine as well as datalogging for reporting purposes. In addition, the monitoring system can send alerts for:

- Valve Errors
- Daily Production
- System Pressure
- Day Tank Levels for Chlorine and Sodium Hydroxide Tanks
- Realtime pH and Chlorine Levels
- Power Outage Alerts

The system can send emails or text messages alerting the operator of any problems so as to maximixe available response time before system customers notice a problem.

Cost: \$22,500 + plus Tax (Includes installation & Startup)

All equipment is made in America and comes with a 1 year warranty. Certain components have extended warranty. We use schedule 80 pipe and proper mounting and supports for all our installations. Juturna carries an Unrestricted Master Plumbing license.

Keep in mind that we can work this project in phases. My recommendation would be to start with the filtration for Well #101.

I look forward to hearing from you.

Sincerely,

Bart VanStekelenburg

President

US: +1 (706) 453-1800

CR: + (506) 2282-0770

Cell: +1 (678) 982-7059



WATER-RIGHT, INC.
1900 PROSPECT CRT.
APPLETON, WI 54911

Home Owner JUTURNA INC
Well Address TALLULAH FALLS WELL 101
Well City
Lab # 541606
Collected By BVS
Collection Date 8/27/2020

Report Date 09-Sep-20

Analyte	Result	Unit	MCL	Analyte	Result	Unit	MCL
Anions							
Bromide	ND	PPM		Chlorides	ND	PPM	250
Fluoride	ND	PPM	4	Nitrate - IC	ND	PPM	10
Orthophosphate	ND	PPM		Sulfate	12.7	PPM	250
Cations							
Barium	12.0	PPB	2000	Beryllium	ND	PPB	4
Boron	ND	PPB		Cadmium	ND	PPB	5
Calcium	14.4	PPM		Chromium	ND	PPB	100
Cobalt	ND	PPB		Copper - ICP	ND	PPB	1300
Iron	4.78	PPM	0.3	Lithium	ND	PPB	
Magnesium	1.42	PPM		Manganese	329	PPB	50
Molybdenum	ND	PPB		Nickel	5.9	PPB	
Phosphorus, Total	30.7	PPB		Potassium	1.02	PPM	
Silicon	10200	PPB		Silver	ND	PPB	100
Sodium	6.14	PPM		Strontium	82.1	PPB	
Vanadium	ND	PPB		Zinc	64.9	PPB	5000
Other Tests							
pH	7.0	pH	0	Solids, Total Dissolved	129	PPM	500
Tannin/Lignins	ND	PPM					
Not Defined							
Iron Bacteria	ND	IRB/MI					
Calculated Values							
Hardness	2	Grains		Silica SiO2	22	PPM	

MCL = Maximum Contamination Limit PPM = Parts Per Million PPB = Parts Per Billion ND = Not Detected = Result was less than the LOD

Tests listed above over the MCL

pH: EPA Secondary Standard. A measure of the acidity or alkalinity of the water. The EPA MCL is 6.5 - 8.5. NOTE - Due to the influence of dissolved gases on a pH test, it is recommended that a pH test is also performed in the field (at the location the sample was collected).

IRON: EPA Secondary Standard. Iron is a naturally occurring metal that is common in geological formations across the country. Iron levels above 0.3 mg/L in water may cause red to brown staining and may result in a metallic taste.

MANGANESE: EPA Secondary Standard. Manganese levels above 50 ppb (0.05 mg/L) may result in water tasting muddy to metallic, and brown to black staining.

Results are for informational purposes only. Results are not state certified and should not be used for real estate transactions, or required sampling for a public water supply. If you have a question regarding this package or your test results, please contact the company you purchased the test kit from.



WATER-RIGHT, INC.
1900 PROSPECT CRT.
APPLETON, WI 54911

Home Owner JUTURNA INC
Well Address
Well City
Lab # 541607
Collected By BVS
Collection Date 8/26/2020

Report Date 09-Sep-20

Analyte	Result	Unit	MCL	Analyte	Result	Unit	MCL
Anions							
Bromide	ND	PPM		Chlorides	ND	PPM	250
Fluoride	ND	PPM	4	Nitrate - IC	ND	PPM	10
Orthophosphate	ND	PPM		Sulfate	13.6	PPM	250
Cations							
Barium	31.9	PPB	2000	Beryllium	ND	PPB	4
Boron	409	PPB		Cadmium	0.6	PPB	5
Calcium	17.1	PPM		Chromium	ND	PPB	100
Cobalt	ND	PPB		Copper - ICP	ND	PPB	1300
Iron	76.1	PPM	0.3	Lithium	ND	PPB	
Magnesium	1.23	PPM		Manganese	447	PPB	50
Molybdenum	ND	PPB		Nickel	5.0	PPB	
Phosphorus, Total	424	PPB		Potassium	0.89	PPM	
Silicon	17100	PPB		Silver	ND	PPB	100
Sodium	4.9	PPM		Strontium	112	PPB	
Vanadium	ND	PPB		Zinc	2580	PPB	5000
Other Tests							
pH	7.0	pH	0	Solids, Total Dissolved	132	PPM	500
Calculated Values							
Hardness	3	Grains		Silica SiO2	37	PPM	

MCL = Maximum Contamination Limit PPM = Parts Per Million PPB = Parts Per Billion ND = Not Detected = Result was less than the LOD

Tests listed above over the MCL

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C53 Series 1–3" Filtration Systems



- > High service flow rates
- > Variety of filtration applications
- > Piping systems from 1" to 3"
- > Available in up to six units in multiple configurations



MARKETS

Apartments & Condos
 Assisted Nursing Facilities
 Boiler Feeds
 Cafeterias
 Casinos
 Corporate Campuses
 Farms
 Food Service
 Hospitals
 Hospitality
 Grocery
 Laboratories
 Light Industrial Applications
 Restaurants
 Reverse Osmosis Feed
 Schools & Universities
 Theme Parks
 Vehicle Wash



FEATURES

- > Up to six units in multiple configurations
- > Corrosion-resistant mineral tanks made from fiberglass-reinforced polyester
- > Full adjustable cycling of regeneration
 - Alternate Cycle Sequencing (patented)
 - Water Efficient Technology (WET)
- > Various filter medias available to fit any filtration application
- > IQ² technology
- > Highly functional diagnostics
- > NSF®-certified components

OPTIONAL FEATURES

- > Progressive flow
- > Headers and/or skid mounting
- > Separate source backwash
- > ASME tanks (18" and larger)
- > Pressure differential
- > "Backwash Air" technology
- > Downloadable diagnostics



C53 SERIES

The CustomCare® C53 Series filtration systems are designed for a variety of applications including chlorine reduction, iron filtration, neutralization, and particulate reduction. These systems are commonly used as pre-treatment to the C43 Series softeners or as stand-alone systems.

The C53 "plug and play" accessories such as no hard water bypass and separate source regeneration allow for complex uses yet are easily operated and maintained. Robustly constructed, the fully assembled "stack" and piston design allows for years of reliable operation. The C53 is available in multi-unit configurations to optimize flow rates and reduce waste.

Each system is supplied as a complete package that is ready to assemble and install.

Optional System Controller



When combined with IQ² electronics, the system controller operates up to six units. The system diagnostics include real-time 90-day water usage, peak flow rate, totalizer, and much more. This information

is downloadable to a USB drive or viewable as live information with an Ethernet connection.

With its battery backup, processor, and enclosure, information is held safe and secure. The controller's display indicates a multitude of information at first glance including LED status indicators for online, standby, and regeneration modes.

Medias Available

With a wide range of filtration medias available, the C53 Series filtration systems can handle virtually any water problem.

- **Activated Carbon (AC)** for the reduction of chlorine and chloramines
- **Turbidex (AG)** for particulate filtration
- **Cal/Cor (AN)** for acid neutralization
- **Greensand Plus (MG)** for iron reduction
- **Multi-layer (ML)** for particulate reduction
- **Birm (BM)** for iron reduction

Controllers

Each individual controller features IQ² technology, which includes history and diagnostic information. C53 controllers are capable of "plug and play" technology, which incorporates no hard water bypass and separate source regeneration.



Front of 3" controller with removable hand-held timer for ease of use.

The 1" and 1.25" control valves are manufactured from Noryl® and offer extremely high flow rate characteristics. The 1.5" through 3" controllers feature solid lead-free brass construction and stainless steel meters.

All C53 systems feature one-piece cartridge and piston design for ease of service.



Typical single C53 Series system
Call for engineered drawings of individual system(s)

FILTRATION

C53 Series Water Filtration

Your local water treatment professional:



© 2014 Water Right, Inc. All rights reserved. 07/14 1000 LIT-C53 SERIES ENVINK

Custom Care

A Water-Right Brand

1900 Prospect Court | Appleton, WI 54914
920.739.9401 | 800.777.1426 | Fax: 920.739.9406
www.customcarewater.com



DID – DOSING INSTRUMENTATION DIGITAL

Measurement and control of up to 3 water quality parameters

General

Monitoring of typical water quality parameters as well as precise control of disinfectant addition or pH adjustment is essential for many water treatment processes. Bus interface as well as data logging functionalities and intuitive user interface are a must for M&C today.

The new Grundfos by s::can DID systems are the perfect combination of s::can's state-of-the-art digital sensor technology and Grundfos' experience in PID controlling of dosing and disinfection processes. DID systems are designed to match perfectly with Grundfos dosing pumps, gas dosing systems as well as systems for the generation and dosing of chlorine dioxide and hypochlorite.

Characteristics and main features

DID systems are available as pre-assembled systems with bypass flow cell or as kits for applications with tank-immersed sensors.

Variants with bypass flow cell are intended for monitoring and control of disinfectants, pH, ORP, conductivity and temperature. The water flow through the cell is kept at an appropriate level by a flow restrictor. Lack of water is detected by a flow switch and leads to an alarm. A shut-off ball valve and a sampling cock complete the hydraulic installation, which is compatible with Grundfos standard hoses.

System configurations for tank immersion are available with up to 2 sensors for pH, ORP and conductivity, and always include temperature measurement. These variants allow measurement of water parameters directly in the tank or basin without the need for a bypass line and flow cell. The controller unit can either be fixed directly at a wall or back plate, or mounted on a DIN rail in a cabinet.

CU 382 control unit

- Intuitive plain-text operation
- Data logger functionality
- Up to 3 controller outputs, freely assignable
- Modbus included
- Modbus sensor interface
- Data interchange with USB stick
- Wide-range power supply

Sensors

- Modbus interface to CU 382 control unit
- Onboard storage of calibration data
- Temperature compensation included for all sensors
- Long service intervals
- Pre-calibrated (pH, ORP, conductivity sensor)
- 1-2 sensor variants per parameter for all applications and measuring ranges
- Diaphragm-covered amperometric sensor principle for disinfectant sensors
- Low pH dependency for free-chlorine sensors

Pre-assembled measuring system

- Automatic setting of the water flow and detection of missing water flow in systems with flow cell
- Sensor carrier included in systems for tank installation
- 7.5 m of cable included in systems for tank installation (extension cables are available in lengths up to 20 m)
- Sensor guard included in systems for tank installation

Technical data

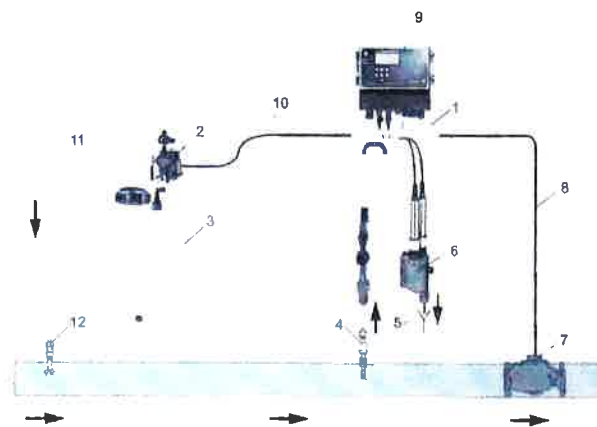
CU 382 control unit

Electronics	High-speed 32 bit Cortex M4 processor
Display	128 x 64 graphical display, 70 x 40 mm viewing area, transreflective, white background
Memory	512 MB, industrial grade SLC
Data logger	Internal memory, downloadable via USB stick
Outputs/inputs	3 x 4-20 mA outputs 1 x 4-20 mA input 2 x potential-free outputs 1 alarm relay 2 x potential-free inputs
Interfaces	RS-485 Modbus
Ambient temperature	-20 to +45 °C
Permissible relative air humidity	5 to 90 %, non-condensing
Voltage	100-240 V, 50/60 Hz
Enclosure class	IP65

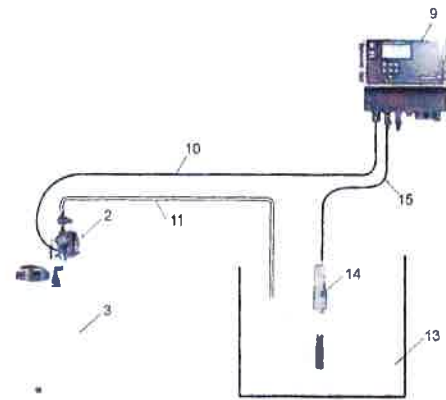
Sensors

Measured parameter	Free chlorine	Total chlorine	ClO ₂	H ₂ O ₂	PAA	pH	ORP	Conductivity
Operating temperature	+5 to +45 °C	+5 to +45 °C	+5 to +50 °C	+5 to +45 °C	+5 to +45 °C	0 to +70 °C	0 to +70 °C	0 to +70 °C
Max. operating pressure (depending on installation)	3 bar	3 bar	1.0 bar	1.0 bar	1.0 bar	0-10 bar	0-10 bar	0-20 bar
Min. flow rate/flow speed	30 l/h	30 l/h	30 l/h	30 l/h	30-100 l/h	0.01-3 m/s	0.01-3 m/s	0.01-3 m/s
Response time t ₉₀	2 min	2 min	1 min	8 min	5 min at 10 °C 1.5 min at 50 °C	30 s	30 s	60 s
Measuring range	0-2 ppm 0-20 ppm	0-2 ppm 0-20 ppm	0-2 ppm 0-20 ppm	0-200 ppm 0-2000 ppm	0-200 ppm 0-2000 ppm	pH 2-12	-2000 to +2000 mV	0-500000 µS/cm

Typical setup of DID, dosing system and flowmeter



Installation scheme: DID with bypass flow cell



Installation scheme: DID for tank immersion

Legend

- | | | |
|--------------------------------|--------------------------------------------------------------------------|------------------------------------------------|
| 1 DID with bypass flow cell | 6 Bypass flow cell for one or three sensors with sample water extraction | 11 Dosing line |
| 2 SMART Digital dosing pump | 7 Flowmeter | 12 Injection unit |
| 3 Dosing tank | 8 Signal cable to CU 382 control unit | 13 Tank |
| 4 Sample water extraction | 9 CU 382 control unit | 14 Sensor with carrier and guard |
| 5 Sample water outlet to drain | 10 Control cable to pump | 15 Signal cable: sensor to CU 382 control unit |

GRUNDFOS Holding A/S
 Poul Due Jensens Vej 7
 DK-8850 Bjerringbro
 Tel: +45 87 50 14 00
 www.grundfos.com

GRUNDFOS

Police Report - October 2020

- Shelter in place due to COVID exposure for safety precautions – 10/12 – 10/26
- Check water daily, called numerous times to assist water co with issues.

Calls

- Suspicious vehicles
- Illegally parked cars
- Road Hazard
- Open Door
- Fire Alarms at High School x2
- Residential Checks
- Public Assist off Tugalo Village Road
- Assist with Storm Damage (Georgia Power)

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

Oct 31, 20

ASSETS

Current Assets

Checking/Savings

11.0000 · Petty Cash	100.00
11.1110 · Checking - General Fund UCB	225,777.17
11.1112 · Checking - Water Fund	29,765.29
11.1113 · Checking - Hotel Motel Tax Fund	1,307.07
11.1114 · Checking - Volunteer Fire Dept	13,330.22
11.1115 · Checking - Technology Fund	6,046.94
11.1116 · Checking - Habersham SPLOST 6	97,665.35
11.1117 · Checking - Habersham SPLOST 4	2,742.48
11.1118 · Checking - Rabun SPLOST 13	76,239.03
11.1119 · Trust Acct - Municipal Court	19,129.14
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

Total Checking/Savings 852,264.65

Accounts Receivable

11.1500 · Property Tax Receivable 2018	-274.68
11.1501 · Property Tax Receivable 2019	-7.10
11.1502 · Property Tax Receivable 2020	109,747.43
11.1900 · Accounts Receivable - Water	1,074.72

Total Accounts Receivable 110,540.37

Other Current Assets

11.3100 · Due from other funds	-485.25
12000 · Undeposited Funds	2,244.43

Total Other Current Assets 1,759.18

Total Current Assets 964,564.20

TOTAL ASSETS 964,564.20

LIABILITIES & EQUITY

Liabilities

Current Liabilities

Other Current Liabilities

12.2600 · Deposits Payable	700.00
----------------------------	--------

Total Other Current Liabilities 700.00

Total Current Liabilities 700.00

Total Liabilities 700.00

Equity

13.4200 · Uncleared Transactions at O Bal	196,232.75
13.4201 · Opening Balance Equity	704,910.49
Net Income	62,720.96

Total Equity 963,864.20

TOTAL LIABILITIES & EQUITY 964,564.20

	October 2020	FY to date	Original Budget	Revised Budget	Remaining Budget	% of Budget
General Fund Budget						
General Fund Revenues						
Revenues	32,247	62,065	298,463	236,398		21%
Grants	0	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%
Total Revenues & Other Sources	32,247	71,016	322,663	251,647		22%
General Fund Expenditures						
1100 Legislative	593	1,798	6,000	4,202		30%
1300 Executive	5	387	1,190	803		33%
1500 General Administration	14,798	46,915	107,894	60,979		43%
2650 Municipal Court	1,656	6,422	20,000	13,578		32%
3200 Police	11,998	40,043	116,787	76,744		34%
3500 Fire	14	4,755	26,492	21,737		18%
4200 Highways and Streets	1,041	5,042	32,300	27,258		16%
Total Operating Expenditures	30,105	105,362	310,663	205,301		34%
Interfund Transfer Out - Water	0	0	12,000	12,000		0%
Total Expenditures & Transfers	30,105	105,362	322,663	217,301		33%
Total Current Profit/Loss General Fund	2,142	-34,346	0			
Capital Projects Budget						
Revenue Sources						
SPLOST	0	0	56,254	57,931		0%
LMIG 2020	0	0	14,966	14,966		0%
LMIG 2019 (carry forward)	0	0	13,619	13,619		0%
Total Available Sources	0	0	84,839	86,516		0%
Expenditures						
Capital Outlay - Fire	0	0	0	1,677		0%
Capital Outlay - Police	0	0	0	0		0%
Capital Outlay - Parks/Rec	0	0	0	0		0%
Capital Outlay - Roads	3,500	3,500	84,839	84,839		4%
** LMIG Projects	0	0	41,665	41,665		
** Other Road Projects	3,500	3,500	43,174	43,174		
Capital Outlay - Building	0	0	0	0		
Total Capital Improvements	3,500	3,500	84,839	86,516		4%

Water Fund Budget	October 2020	FY to date	Original Budget	Revised Budget	Remaining Budget	% of Budget
Water Fund Revenues						
Water Revenues	4,989	20,626	56,780		36,154	36%
ITAD Grant	0	0	0		0	
Interfund Transfer In - SPLOST	0	4,000	93,224		89,224	0%
Interfund Transfer In - GF	0	0	12,000		12,000	0%
Use of Reserves/Cash in Water CD	0	0	0		0	
Total Revenues & Other Sources	4,989	24,626	162,004		137,378	15%
Water Fund Expenses						
Water Operations	3,173	22,565	68,780		46,215	33%
Water Capital Outlay			93,224			
** Jungle Line Project	9,320	35,179				
** HNIM Tank Project	0	4,341				
** Other						
Total Capital Expenses	9,320	39,520	93,224		53,704	42%
Total Expenses	12,493	62,085	162,004		99,919	38%
Total Current Profit/Loss Water Fund	-7,504	-37,459	0			

SPLOST FUNDS	Original Budget	Revised Budget	Current FY	Previous Yrs.	Current Bal
ROADS/BRIDGES					
SPLOST IV (carry forward)	64,411	64,411		64,411	2,739
LIMIG 2016	7,818			7,818	
Hickory Nut Mtn.	3,901			3,901	
Interest Revenue			3	360	3
Total Available	76,130	64,411	3	76,490	2,742
Capital Outlay - Water	19,086	15,094		15,094	0
Capital Outlay - Roads	37,863	53,500	3,500	47,296	2,704
Capital Outlay - Public Safety	7,462	7,861		7,861	0
Total Projects	64,411	76,455	3,500	70,251	2,704
Net Available					38
SPLOST VI					
SPLOST Revenue	271,740	271,740	20,543	228,777	96,308
Interest Revenue			43	1,315	1,358
Total SPLOST Available	271,740	271,740	20,586	230,092	97,666
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					-21,062
SPLOST XIII					1,358
SPLOST Revenue (carry forward)	200,000	200,000	0	200,000	75,000
Interest Revenue			32	1,207	1,239
Total SPLOST Available	200,000	200,000	32	201,207	76,239
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	7,606
Total Projects	200,000	200,000	0	125,000	75,000
Net Available					1,239
SPLOST XIX					187,994
SPLOST Revenue	220,000	220,000	0	220,000	187,994
Interest Revenue			10	15	25
Carry Forward					0
Total SPLOST Available	220,000	220,000	10	220,015	188,019
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

ZONING ADMINISTRATOR REPORT

OCTOBER

PERMITS

LAND DISTURBING ACTIVITY

None

BUILDING

1. J & D Irvin Holdings, LLC – Lots 15/16 River Street - Lake Access
Incomplete application – pending additional information

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

None

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

RESOLUTION NO. _____

A RESOLUTION OF THE TOWN OF TALLULAH FALLS TO DECLARE CERTAIN REAL PROPERTY OF THE TOWN OF TALLULAH FALLS TO BE SURPLUS; TO AUTHORIZE THE TOWN OF TALLULAH FALLS TO DISPOSE OF SAID REAL PROPERTY IN ACCORDANCE WITH THE CHARTER OF THE TOWN OF TALLULAH FALLS AND O.C.G.A. § 36-37-6; TO AUTHORIZE THE MAYOR TO SIGN ANY AND ALL DOCUMENTS NECESSARY TO EFFECTUATE THE PURPOSES OF THIS RESOLUTION; TO AUTHORIZE THE TOWN CLERK TO ATTEST SIGNATURES AND AFFIX THE OFFICIAL SEAL OF THE TOWN, AS NECESSARY; TO REPEAL INCONSISTENT RESOLUTIONS; TO PROVIDE FOR AN EFFECTIVE DATE; AND FOR OTHER PURPOSES.

WHEREAS, the Town of Tallulah Falls (“Town”) is a municipal corporation duly organized and existing under the laws of the State of Georgia; and

WHEREAS, the Town owns the real property described in Exhibit “A” attached; and

WHEREAS, the Town Council has determined that it is in the Town’s best interest to dispose of said real property because it is no longer needed by the Town; and

WHEREAS, Section 6.21 of the Town’s Charter provides, in pertinent part, that “[t]he town council may sell and convey any real or personal property owned or held by the town for governmental or other purposes as provided by Code section 36-37-6 of the O.C.G.A. or any other general state law as now or later amended.”

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE TOWN OF TALLULAH FALLS:

- 1.) INCORPORATION OF RECITALS. The Town Council hereby affirms the above-stated “whereas” recitals as true and correct and further reincorporates those recitals as though set forth fully herein.
- 2.) DECLARATION OF SURPLUS. The Town Council hereby declares that the real property described in Exhibit “A” attached hereto and incorporated herein by reference is surplus real property.
- 3.) AUTHORIZATION TO SELL. The Town Council hereby authorizes the sale of the real property described in Exhibit “A” attached hereto and incorporated herein by reference through the methods described in Section 6.21 of the Town’s Charter and O.C.G.A. § 36-37-6.
- 4.) ADDITIONAL AUTHORIZATION. The Town Council hereby authorizes the Mayor to execute any and all documents which may be necessary or convenient to effectuate this Resolution and for the Town Clerk to attest same once approved as to form by the Town’s Attorney. Moreover, the Mayor, Clerk, Attorney, and other Town personnel as may be

necessary or convenient, are hereby authorized to undertake any and all endeavors that may be necessary or convenient to effectuate this Resolution.

5.) SEVERABILITY. To the extent any portion of this Resolution is declared to be invalid, unenforceable, or nonbinding, that shall not affect the remaining portions of this Resolution.

6.) REPEAL OF CONFLICTING PROVISIONS. All resolutions are hereby repealed to the extent they are inconsistent with this Resolution.

7.) EFFECTIVE DATE. This Resolution shall take effect immediately.

THIS RESOLUTION adopted this ___ day of November, 2020.

TOWN OF TALLULAH FALLS, GEORGIA

Mike Early, Mayor

ATTEST:

Linda Lapeyrouse, Town Clerk

[SEAL]

APPROVED AS TO FORM:

Warren Tillery, Town Attorney

EXHIBIT "A"

LEGAL DESCRIPTION

The Town of Tallulah Falls hereby incorporates verbatim the legal description set forth in the Limited Warranty Deed made by Georgia Power Company to the City of Tallulah Falls, Georgia [sic] dated December 17, 2014, and recorded in the real estate records of Rabun County, Georgia on March 26, 2015, reflected in Book S41, pages 101-106. A copy of said Limited Warranty Deed is incorporated by reference herein and made a part hereof through this Exhibit "A."

DRAFT

Linda Lapeyrouse

From: Linda Lapeyrouse
Sent: Monday, July 27, 2020 3:38 PM
To: Craig Weatherly
Cc: Mayor Early (mike@tallulahfallsga.gov)
Subject: LMIG 2021

Our formula amount for the LMIG 2021 program is \$12,988.67. Our local match is 30%, \$3,896.60. Grand total for project = \$16,885.27

I will have to do the application identifying the project no later than February 1. They prefer to have applications in by the end of the year. We will also report on the completion status of the 2018 (did not get that year), 2019 and 2020 projects.

The application process is now open.

Linda Lapeyrouse, CMC
Town Clerk/Municipal Court Clerk
Town of Tallulah Falls
PO Box 56
Tallulah Falls, GA 30573
706.754.6040

www.tallulahfallsga.gov



Final Details for Order #113-6708698-4787463

Order Placed: September 24, 2020
PO number : COVID-19
Amazon.com order number: 113-6708698-4787463
Order Total: \$999.00

Shipped on October 1, 2020	
Items Ordered	Price
1 Of: Meeting Owl Pro - 360 Degree, 1080p Smart Video Conference Camera, Microphone, and Speaker (Automatic Speaker Focus & Smart Meeting Room Enabled)	\$999.00
Sold by: Amazon.com Services LLC (seller profile)	
Business Price	
Condition: New	
Shipping Address: Linda Lapeyrouse 255 Main Street TALLULAH FALLS, GA 30573-0056 United States	Item(s) Subtotal: \$999.00 Shipping & Handling: \$9.44 Free Shipping: -\$9.44 ----- Total before tax: \$999.00 Sales Tax: \$0.00 -----
Shipping Speed: FREE Shipping	Total for This Shipment: \$999.00 -----

Payment information	
Payment Method: Visa Last digits: 8029	Item(s) Subtotal: \$999.00
Billing address Linda Lapeyrouse PO Box 56 Tallulah Falls, GA 30573 United States	Shipping & Handling: \$9.44 Promotion applied: -\$9.44 ----- Total before tax: \$999.00 Estimated Tax: \$0.00 -----
	Grand Total: \$999.00 -----

To view the status of your order, return to [Order Summary](#).