

**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
DECEMBER 10, 2020, 6:00 PM**

AGENDA

- Call to Order**
- Moment of Silence**
- I. Approval of the Agenda**
- II. Consent Agenda**
- Minutes**
 - Regular Council Meeting November 5, 2020
- Reports**
 - Water
 - Police Report
 - Fire Report
 - Financial Report
 - Zoning Administrator
- III. Attorney Report**
- IV. Special Guest – Dallas Taylor, Rabun County Water & Sewer Authority Representative**
- V. Old Business**
 - A. Inmate Housing Update**
- VI. New Business**
 - A. Sealed Bid Opening for 11785 Hwy 441 (aka Tallulah Center)**
 - B. Sealed Bid Evaluation & Award**
 - C. Proposed Meeting Dates for 2021**
- VII. Mayor's Comments**
- VIII. Public Comments**
- IX. Executive Session - if necessary**
- X. Adjournment**

Participate with Zoom: <https://zoom.us/j/9858714216?pwd=a0Rtd2dRQ2szTTR5V1ArMkNNVUVPUT09>

Meeting ID: 985 871 4216

Meeting Passcode: 30573

Watch on YouTube Channel: <https://www.youtube.com/channel/UCytr3V3naaBwBwlzBlg-y8A>

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

MINUTES

The Council meeting for November 5, 2020 of the Town Council of Tallulah Falls, Georgia was called to order at 6:04 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 Joey Fountain
Councilperson Deb Goatcher
Town Clerk Linda Lapeyrouse
Police Chief Tonya Elrod

ABSENT WAS: Councilperson Craig Weatherly

OTHERS PRESENT OR VIA VIDEO: Town Attorney Warren Tillery
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 fire report from the Consent Agenda and defer it 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 regular and executive session minutes from September 3rd and October 8th and department reports from Water, Police, Finance 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 – None.

OLD BUSINESS:

None.

NEW BUSINESS:

DDA Chairperson Mary Beth Hughes gave the DDA's recommendation on the Tallulah Center aka the old GA Power Building. After two years of working on viable options for the building with various entities, and after talking with two interested parties, the DDA recommended to the Town that the building be sold. Both parties were interested in buying the property as opposed to leasing. Both parties are still interested and waiting to see what they should do next. **A motion was made by Councilperson Fountain to accept the DDA's recommendation. The motion was seconded by Councilperson Goatcher and unanimously approved.**

Having anticipated the recommendation of the DDA, Attorney Tillery drafted a Resolution to Declare the building surplus property and authorize the sale by sealed bid. Attorney Tillery explained that conditions could be added to the bid advertisement, such as requiring the bid to include a general proposal of what would be done with the building, any deadlines, earnest money, etc. The sealed bid would be subject to the right to reject all bids. **A motion was made by Councilperson Fountain to approve the Resolution to Declare Surplus Property as presented. The motion was seconded by Councilperson Goatcher and unanimously approved. A motion was then made by Councilperson Fountain to include the following terms of condition in the advertisement: a general description of what the property will be used for, an estimated time for renovations, a requirement to reach a binding agreement with the city within 10 business days following award of bid, and the right for the Town to rescind and/or reject all bids. The motion was seconded by Councilperson Hamilton and unanimously approved. A motion was made by Councilperson Fountain to run the ad once in the Clayton Tribune at least 15 days prior to the December Council meeting. Bids will be due on the date of the meeting at 12:00 pm and will be opened during the regular meeting at 6:00 pm. The motion was seconded by Councilperson Hamilton and unanimously approved.**

Mayor Early asked for a motion to allow Chief Elrod and him to explore and negotiate the ability to use both Rabun and Habersham Counties for inmate housing at the request of Chief Elrod. We currently have an agreement with Rabun County for inmate housing and pay a 10% jail fee for each citation that is adjudicated through our court. They would like to explore the possibility of paying each county 5% with the option to use either detention center. **A motion was made by Councilperson Fountain to authorize the Mayor and Chief Elrod to negotiate with each County to see if an agreement can be reached. The motion was seconded by Councilperson Goatcher and unanimously approved.**

Mayor Early stated that Councilperson Weatherly could not make the meeting, but he had discussed the 2021 LMIG project with him. The \$16,885 LMIG project includes the Town's 30% required match. The project proposal includes shoulder building on Cartledge, grading, gravel and drainage on Gorgeview and asphalt patching on Y Camp Road. **A motion to accept the 2021 LMIG project list as proposed was made by Councilperson Goatcher, seconded by Councilperson Hamilton and unanimously approved.**

Mayor Early stated that the Meeting Owl purchased to enhance the video conferencing can be returned within thirty days and a decision must be made on whether or not to keep it. Cares Act funding can be used to pay for the Owl if it is approved. **A motion to approve the purchase of the Meeting Owl in the amount of \$999 to be paid from the Cares Act Funding was made by Councilperson Fountain. The motion was seconded by Councilperson Goatcher and unanimously approved.**

MAYOR'S COMMENTS:

Mayor Early reported that the Tallulah Falls School would not be bringing students to the Christmas Party this year. He would still like to do the bonfire, if able, and do the lighting of the tree. There was a consensus that there would be no pot-luck dinner or hot beverage table this year due to Covid concerns.

PUBLIC COMMENTS:

Teri Dobbs thanked the Mayor and Fire Department for cutting a tree that fell at her house during the recent storm.

Mayor Early commended the Fire Department for clearing several trees after the storm.

Councilperson Goatcher also thanked the Mayor for opening city hall for public use.

EXECUTIVE SESSION:

None.

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 Goatcher and unanimously approved.

The meeting adjourned at 6:40 PM.

Linda Lapeyrouse, Town Clerk

ENVIRONMENTAL MANAGEMENT SERVICES, INC.

December 10, 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 November 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 the direct email communication with the council.

Updates on the City's water system.

1. Hickory Nut System upgrades: Hickory Nut tank set to arrive 12/9/2020
2. New Booster skid is installed and hope to have connected very soon.
3. (Water usage and loss)
 1. For the Month of November 2020, Well 101 (the City Well) Pumped – 596,301 gallons
 2. Hickory Nut well 104 meter 115,700 gallons
 3. Combined Pumping of Wells 104 and 101 was – 712,001 gallons
 4. Metered usage for the cities system including Hickory Nut was 485,907 gallons
 5. Total Stored water between the City's 55k tank and Hickory Nut is 167,200 gallons
 6. Metered usage for backwash from filters at city's main well 37,458 gallons
 7. No hydrants flushed the month of November
 8. Fire Department Flushing - Unknown
 9. Total Water loss for the month of November 21,436 gallons.

This keeps the water loss around 3% which is an improvement from last 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 November 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 maximize 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

Police Report – November 2020

- Check water daily, called numerous times to assist water co with issues
- Assisted DOT with some traffic issues during construction on GA 15
- Assist with Storm Damage and escorts for Georgia Power
- Assisted Habersham 911 with interviews of new hires
- Habersham County Road Shop replaced School Rd sign that was missing
- GSP traffic stop lead to arrest and seizure of large quantity of drugs
- Been in contact with Blueline Solutions in reference school speed cameras
- Been working with both counties in reference to jail intake
- Assist TF school with events
- Add Justin Buchanan to part time roster

Calls

- Responded to medical calls
- Assisted Habersham County with fatality wreck
- Responded to unconscious subject on Hickory Nut Mtn
- Responded to Stoneplace for suspicious activity
- Responded to abandoned vehicle calls
- Responded to 911 Hang Up call
- Residential Checks on numerous houses
- Public Assist off Tugaloo Village Road multiple times

TALLULAH FALLS FIRE & RESCUE

Report Dated December 9, 2020

Dispatched calls (unlabelled)

I am unable to supply report by dates through October and November but will furnish dates and events by next report. We have had some Medical calls and on one occasion an Medical call at the recycle center in which the final outcome; The Patient could not be revived. Two from our Department answered the call.

We've answered a few Mutual Aid calls for fire. The last fire, four of our Members answered the call.

Department Meeting Nights

Attendance the last two months have been down for various reason from Sickness to conflict with other Training and School events. We still have Members in the Habersham State Fire class and have plans to have 5 of our Members attending EMT training through one of the Habersham Departments. Although attendance has been low all the trucks have been checked weekly and Maintenance maintained.

Discussion:

The annual test on our Trucks was conducted at the Tiger Fire Department as Scheduled. The Pumper had a bad packing and upon its return the pump failed to work properly. I contacted Rabun County Chief Reed for repair suggestions. A repair person came out and found a bad oil sensor along with other items. The Pump, packing and other repairs were made. From what I understand the cost was over \$1,300.00. Chief Reed graciously decided that Rabun Fire would pay for the repair.

ISO compliance is approaching and I am asking for help from both Counties. Chief Reed is somewhat new to the experience and has offered records for our truck and hose testing for the last two years, but I'm looking to Jeff Adams and the Chief from Habersham for assistance. I was hoping for more local help but a scheduled meeting on August 10 and since have gone unanswered. I will do all in my power to keep the Fire Department from falling into violation and will hope to give a favourable report by January's meeting.

During the last 3 months we have had a number of call during the day time hours. Most of our Members work or attend school during the day time hours. In the past we have had City employees, (Police) who were able to help in answering these calls as they were both Interior Fire Certified. Since Mid September a number of these calls have not been answered. For the most part these have been Mutual Aid Calls or false alarms at the School but it does raise concern. Our closest Station, Station 4 (a volunteer Station) suffers from low attendance and Personal. Station 17 has one paid Fire Fighter but also has few additional Personal. Talking with Chief Reed and Jeff Adams, both Counties are suffering from a lack of Personal and have even had to cut Ambulance service back because they didn't had Personal to fill the Trucks.

We have a difficult location as we are at the extremes of two Counties. I believe its time that we formulate some type of plan to assure the Residence and Visitors are protected in both Medical Emergencies and in the case of Fire.

As You the Council consider ways to help our Community I'd like you to consider what Habersham and Rabun have been structuring various Station. My suggestion is for Monday through Friday Paid Fire Fighter with basic EMT to cover the times between 07:00 to 15:00. The position could be drawn from the roster of either Counties Fire Fighter. The Position would also include that daily City maintenance could be preformed by the person when there are no calls. Perhaps things like reading meters, cutting grass and other tasks that those monies paid out now could go toward paying this single Person Position.

I am looking forward for more favourable reports in the future.

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

Paul Marsteller
Acting Chief
Tallulah Fire & Rescue

FINANCIAL REPORT 11-30-2020

CONSENT AGENDA

ITEMS TO APPROVE THAT EXCEED BUDGET

<u>ADMIN BUDGET</u>	<u>YTD</u>		<u>AMOUNT OVER BUDGET</u>
COURT REPORTER	\$525	(0 ANNUAL BUDGET)	\$525
LEGAL SERVICES	\$22,748	(18,000 ANNUAL BUDGET)	\$4,748

Town Of Tallulah Falls
Balance Sheet
 As of November 30, 2020

	Nov 30, 20
ASSETS	
Current Assets	
Checking/Savings	
11.0000 · Petty Cash	100.00
11.1110 · Checking - General Fund UCB	255,953.32
11.1112 · Checking - Water Fund	11,252.04
11.1113 · Checking - Hotel Motel Tax Fund	1,623.50
11.1114 · Checking - Volunteer Fire Dept	13,332.45
11.1115 · Checking - Technology Fund	5,797.91
11.1116 · Checking - Habersham SPLOST 6	75,029.98
11.1118 · Checking - Rabun SPLOST 13	68,794.88
11.1119 · Trust Acct - Municipal Court	18,480.93
11.1120 · Checking - Rabun SPLOST 19	188,024.33
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	830,533.25
Accounts Receivable	
11.1500 · Property Tax Receivable 2018	-274.68
11.1501 · Property Tax Receivable 2019	-7.10
11.1502 · Property Tax Receivable 2020	54,479.64
11.1900 · Accounts Receivable - Water	401.35
Total Accounts Receivable	54,599.21
Other Current Assets	
11.3100 · Due from other funds	-485.25
12000 · Undeposited Funds	13,605.20
Total Other Current Assets	13,119.95
Total Current Assets	898,252.41
TOTAL ASSETS	898,252.41
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
12.1900 · Due to other funds	570.00
12.2600 · Deposits Payable	700.00
Total Other Current Liabilities	1,270.00
Total Current Liabilities	1,270.00
Total Liabilities	1,270.00
Equity	
13.4200 · Uncleared Transactions at O Bal	196,232.75
13.4201 · Opening Balance Equity	704,910.49
Net Income	-4,160.83
Total Equity	896,982.41
TOTAL LIABILITIES & EQUITY	898,252.41

General Fund Budget	November 2020	FY to date	Original Budget	Revised Budget	Remaining Budget	% of Budget
General Fund Revenues						
Revenues	94,593	156,658	298,463		141,805	52%
Grants	0	8,951	22,400		13,449	40%
Interfund Transfer In - Hotel/Motel	0	0	1,800		1,800	0%
State of Assets	0	0	0		0	0%
Use of Surplus	0	0	0		0	0%
Total Revenues & Other Sources	94,593	165,609	322,663		157,054	51%
General Fund Expenditures						
1100 Legislative	23	1,820	6,000		4,180	30%
1300 Executive	5	392	1,190		798	33%
1500 General Administration	11,469	58,384	107,894		49,510	54%
2650 Municipal Court	2,107	8,529	20,000		11,471	43%
3200 Police	11,064	51,106	116,787		65,681	44%
3500 Fire	69	4,824	26,492		21,668	18%
4200 Highways and Streets	1,889	6,931	32,300		25,369	21%
Total Operating Expenditures	26,626	131,986	310,663		178,677	42%
Interfund Transfer Out - Water	0	0	12,000		12,000	0%
Total Expenditures & Transfers	26,626	131,986	322,663		190,677	41%
Total Current Profit/Loss General Fund	67,967	33,623	0			
Capital Projects Budget						
Revenue Sources						
SPLOST	0	0	56,254		57,931	0%
LMIG 2020	14,966	14,966	14,966		14,966	100%
LMIG 2019 (carry forward)	13,619	13,619	13,619		13,619	0%
Total Available Sources	28,585	28,585	84,839		86,516	34%
Expenditures						
Capital Outlay - Fire	0	0	0		1,677	0%
Capital Outlay - Police	0	0	0		0	
Capital Outlay - Parks/Rec	0	0	0		0	
Capital Outlay - Roads	67,285	67,285	84,839		84,839	79%
** LMIG Projects	37,175	37,175	41,665		41,665	
** Other Road Projects	30,110	30,110	43,174		43,174	
Capital Outlay - Building	0	0	0		0	
Total Capital Improvements	67,285	67,285	84,839		86,516	79%

Water Fund Budget	November 2020	FY to date	Original Budget	Revised Budget	Remaining Budget	% of Budget
Water Fund Revenues						
Water Revenues	4,989	26,669	56,780		30,111	47%
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	30,669	162,004		131,335	19%
Water Fund Expenses						
Water Operations	7,409	29,974	68,780		38,806	44%
Water Capital Outlay			93,224			
** Jungle Line Project	3,052	38,997				
** HNM Tank Project	15,308	19,648				
** Other						
Total Capital Expenses	18,360	58,645	93,224		34,579	63%
Total Expenses	25,769	88,619	162,004		73,385	55%
Total Current Profit/Loss Water Fund	-20,780	-57,950	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	0
LMIG 2016	7,818			7,818	
Hickory Nut Mtn.	3,901			3,901	
Interest Revenue			3	360	0
Total Available	76,130	64,411	3	76,490	0
Capital Outlay - Water	19,086	15,094		15,094	0
Capital Outlay - Roads	37,863	53,500	6,243	47,296	0
Capital Outlay - Public Safety	7,462	7,861		7,861	0
Total Projects	64,411	76,455	6,243	70,251	0
Net Available	0	0	0	0	0
SPLOST VI					
SPLOST Revenue	271,740	271,740	24,827	228,777	73,665
Interest Revenue			51	1,315	1,366
Total SPLOST Available	271,740	271,740	24,878	230,092	75,031
Capital Outlay - Roads	25,000	25,000	25,000	0	0
Capital Outlay - Public Safety	131,740	131,740	1,927	68,583	61,230
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	26,927	153,012	91,801
Net Available	-16,770	-16,770	-16,770	-16,770	1,366
SPLOST XIII					
SPLOST Revenue (carry forward)	200,000	200,000	0	200,000	75,000
Interest Revenue			45	1,207	1,252
Total SPLOST Available	200,000	200,000	45	201,207	76,252
Capital Outlay - Roads	75,000	75,000	7,457	0	67,543
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	7,457	125,000	67,543
Net Available	8,709	8,709	8,709	8,709	8,709
SPLOST XIX					
SPLOST Revenue	220,000	220,000	0	220,000	187,994
Interest Revenue			16	15	31
Carry Forward					0
Total SPLOST Available	220,000	220,000	16	220,015	188,025
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

NOVEMBER

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 completion of 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

2021 City Council
Tentative Monthly Meeting Schedule

6:00 PM Meeting Time

MEETING	WORK SESSION (if needed)
January 14	January 28
February 11	February 25
March 11	March 25
April 8	April 29
May 13	May 27
June 10	June 24
July 15*	July 29
August 12	August 26
September 9	September 30
October 14	October 28
November 11	November 18*
December 9	December 30