

CITY OF DAHLONEGA City Council Work Session Agenda

September 15, 2025, 4:00 PM

Gary McCullough Council Chambers, Dahlonega City Hall

In compliance with the Americans with Disabilities Act, those requiring accommodation for Council meetings should notify the City Clerk's Office at least 24 hours prior to the meeting at 706-864-6133.

<u>Vision</u> - Dahlonega will be the most welcoming, thriving, and inspiring community in North Georgia <u>Mission Statement</u> - Dahlonega, a City of Excellence, will provide quality services through ethical leadership and fiscal stability, in full partnership with the people who choose to live, work, and visit. Through this commitment, we respect and uphold our rural Appalachian setting to honor our thriving community of historical significance, academic excellence, and military renown.

CALL TO ORDER

APPROVAL OF AGENDA

BOARDS AND COMMITTEES

- Cemetery Committee Report August 2025
 Mark Buchanan, City Engineer
- 2. Dahlonega Downtown Development Authority/Main Street Report August 2025 Ariel Alexander, Downtown Development Director

DEPARTMENT REPORTS AVAILABLE AT: https://dahlonega.gov/catergory/department-reports/

- Community Development August 2025
 Allison Martin, City Manager
- Finance and Administration August 2025
 Kimberly Stafford, Finance Manager
- 5. Police August 2025George Albert, Chief of Police
- Public Works August 2025
 Mark Buchanan, City Engineer
- 7. Water and Wastewater Treatment August 2025
 John Jarrard, Water/Wastewater Treatment Director

APPOINTMENTS, PROCLAMATIONS, AND RECOGNITIONS

8. Reappointment of Derrell West to the Public Housing Authority JoAnne Taylor, Mayor

PRESENTATIONS

ORDINANCES AND RESOLUTIONS

 Amendment 49 to Ordinance 75-1, Water and Sewer Rates Allison Martin, City Manager

AGREEMENTS AND CONTRACTS

- 10. Award of Project 2025-010 (North Grove Street Phase 2) to Hasbun Construction, LLC in the not to exceed amount of \$408,749.99 Vince Hunsinger, Capital Projects Manager
- 11. Contract for Banking Services with United Community Bank Kimberly Stafford, Finance Manager
- 12. Flow Monitoring Support Proposal Water Sewer Master Plan Component Allison Martin, City Manager Strategic Priority - Infrastructure
- 13. 2026 Employee Insurance Renewal Allison Martin, City Manager Strategic Priority - Communication

OTHER ITEMS

- 14. Utility Easements with Georgia Power Company for PI # 0016629 SR 6/SR 60 from SR 60BU to CR 189/Wimpy Mill Road (Morrison Moore Pedestrian Bridge) Parcels 078-164C01 (Parcel 001) and 078-021 (Parcel 002) Mark Buchanan, City Engineer
- 15. Suspension of enforcement of the City's Open Container Laws in the Hancock Park area for the Spirits Tavern Halloween Party and Fundraiser beginning at 8:00 p.m. and ending at 11:00 p.m. on October 31, 2025 Sarah Waters, Assistant City Clerk
- 16. Alcoholic Beverage License for Beer and Wine Consumption on Premise on behalf of What Soup Ramen LLC dba Zen Ramen and Bento located at 51 W Main Street Rhonda Hansard, City Clerk

COMMENTS - PLEASE LIMIT TO THREE MINUTES

Clerk Comments

City Manager Comments

City Attorney Comments

City Council Comments

Mayor Comments

ADJOURNMENT

<u>Guideline Principles</u> - The City of Dahlonega will be an open, honest, and responsive city that balances preservation and growth and delivers quality services fairly and equitably by being good stewards of its resources. To ensure the vibrancy of our community, Dahlonega commits to Transparency and Honesty, Dedication and Responsibility, Preservation and Sustainability, Safety and Welfare ...for ALL!



Report Title: Cemetery Committee—August 2025

Report Highlight: Service Day Cleanup.

Name and Title: Rick Harris, Dahlonega Cemetery Committee

Recently Completed:

 Service Day Clean-up – 20 volunteers gathered to performed general efforts in Section 5 (Old Section) raking, pruning, and limb removal. Many markers were scrubbed by removing various degrees of mildew and other natural build-ups. Among the volunteers were a dozen UNG Students led by Katie Bellet, Coordinator of the Community Involvement Program.

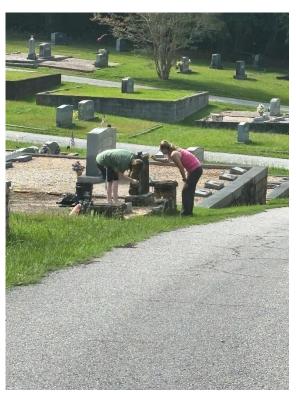












- A total of nine markers were repaired and realigned by the Ammons Cemetery Restoration Company of Cleveland, and an equal number are scheduled for attention in September.
- Efforts are in progress with The Masters Gardening Club of Dahlonega to formulate a plan for beautification of the area at the main entrance.



Report Title: Dahlonega Downtown Development Authority/Main Street – August 2025

Report Highlight: Work Plan Items

Name and Title: Ariel Alexander, Downtown Development Director

Organization:

Reviewed Event Coordinator calendar for refunds.

- Managed posts and website updates on City sites.
- Fielded maintenance requests for Waffle's English Tea Room and collected August rent payment.
- Dahlonega moved to the site selection portion of the application to the Georgia Initiative for Community Housing. The site visit will be on Wednesday, October 8th.
- Worked with DCA to create a business owner survey. We are preparing for a Business Owner Input Session that will be held on Tuesday, September 16th, from 5:00-7:00 p.m. at the Lumpkin County Library.
- Reviewed and provided feedback on the draft parking study.
- Worked to compile all event applications into one convenient document. This has also been converted to OpenGov, allowing applicants to submit requests online.

Promotion:

- The August First Friday Concert occurred on August 1st. Kurt Thomas performed.
- The August Main Street Movie was held on August 8th.
- Designed Gold Miner sticker for Dahlonega Public Works to add to all street signs.

Economic Vitality:

- Reviewed the DDA's listing in the North Georgia Resource Navigator. UNG partnered with SourceLink out of the University of Missouri - Kansas City to create an entrepreneurial ecosystem database. This tool is being funded by the University of North Georgia, Google, and the National League of Cities. Our listing will show the resources and services we provide.
- Assisted the American Legion group that is working to open a military history museum in identifying appropriate grants to apply for.
- Worked with the Development Authority of Lumpkin County, the Tourism staff, and the Highland Group to compile a hotel feasibility study.
- Submitted the city's application to the DCA's Rural Zone program.
- Shared grant applications with the family renting the Corner Kitchen to complete as they begin their renovation plans.
- Updated "Available Properties" tab on the DDA website.



City of Dahlonega 465 Riley Road Dahlonega, GA 30533

Telephone: 706-864-6133 Fax: 706-864-4837

Activity Report for August 2025

Community Development Department

(9) Permits were issued for August.

3- Residential

1- Annex

0-Sign permits

0-Variances

0-Tree Removal

2-Zoning

1-Minor Plats

0-Final Plats

0-Pool

0-ZVL -

0-Commercial

0 Cemetery

1- land Disturbance

0-COA

1-Tapp

121- Total open active permits

54- Residential permits

3 Pool permits

19- Commercial permits

0 Tree

18- Land Disturbances permits

2- Sign permits

2- Cemetery permits

0-ZVL

5- Rezoning permits

0- Variances

2- BZA permit- 1-Annex

1- Demo

3- Minor/Final permits

1- COA Permit

.0- Outdoor dining permit

1-STR

Analytic Records submitted for August.

19 - Records were created.

91-Inspections.

\$63,967.00 - Collected revenue.

9- Permits were issued.

Breakdown of inspections for July.

44 - Residential.

2- Commercial.

42 - Land Disturbances.

3-Other

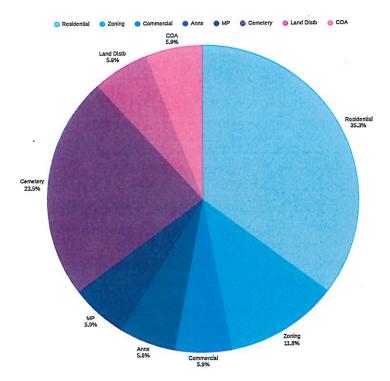
(Projects Under Review).

Carriage House REZN 25-4)

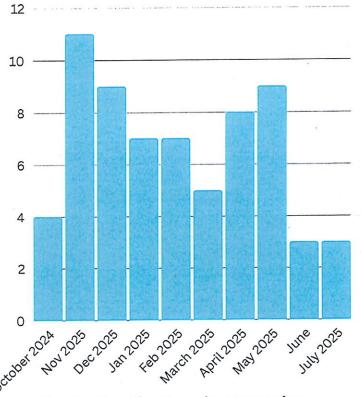
COA 25-4, The Holly Theater

3400 S Chestatee Street, (REZN25-3) - Dawsonville Hwy (PUD Change)

Mountain Music Park Phase 2

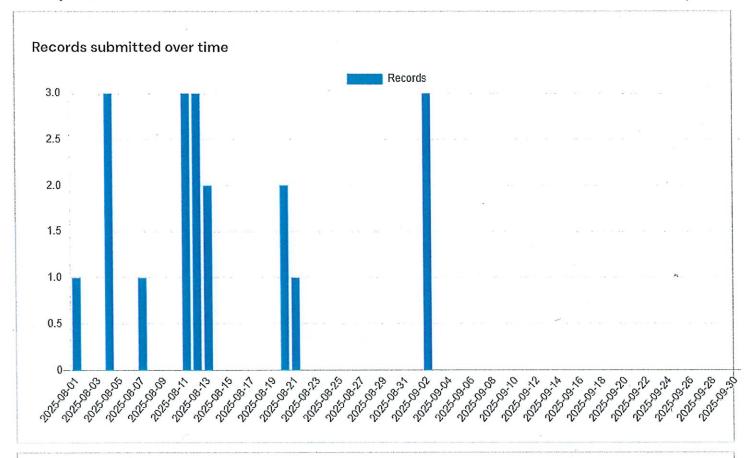


Permits issued in July 2025



Single Family Housing permits

Analytics



Totals



19

Records Created



\$63,967.00

Revenue Collected



91

Inspections Done



9

Permits Issued

Filter Results

All Records

Date

- Page 9 -



City of Dahlonega 465 Riley Road Dahlonega, GA 30533

Telephone: 706-864-6133 Fax: 706-864-4837

City of Dahlonega activity report for August 2025,

3-Animal Complaints.

3- Debris/removal of items.

7-Excessive trash.

16- Sign Removals.

1 Sign Violation Notices.

2- Traffic-Vehicle Assistance.

O-Parking Tickets.

0- Warning Tickets.

O-Noise Complaints.

3- Courtesy grass cutting.

4-Soil Erosion Complaint.

0-Commercial Dumpster trash complaint.

0- Drainage issues complaint.

0 -Right-of-way complaint.

0- Disrepair structure notice.

38-LDP inspection.

2- Other complaints.

1- Inoperable vehicle.

2- Signage Complaints.

4- Property Owner complaints.

0 -Lighting Complaints.

3 Business inspections.

Record #	Record Type	Applicant Name	Date Submitted	Address	Record Status
	5 Irrigation meter	Loretta Dunn	8/12/2025 16:07	255 GROVE ST S, DAHLONEGA, GA 30533	Active
23-1	Annexation Application	ADAM GASLOWITZ	6/9/2023 18:00	0 South Chestatee, Unit 080 023 & 025, Dahlonega, GA 30533	Active
23-2	Annexation Application	Michael Panzica	11/18/2023 14:54	100 Tranquil Way, Unit 077 056, Dahlonega, GA 30533	Active
	Annexation Application	Bryan Bergstein	8/13/2025 22:17	3400 SOUTH CHESTATEE ST, DAHLONEGA, GA 30533	Active
ANNX-25-4	Building Permit - Commercial	Roberta Green	7/7/2023 12:28	0 Vickery and Hawkins street, Unit 1, DAHLONEGA, GA 30533	Active
BCOM-23-14	Building Permit - Commercial	Roberta Green	7/7/2023 12:49	0 Vickery and Hawkins street, Unit 2, DAHLONEGA, GA 30533	Active
BCOM-23-15	Building Permit - Commercial	Roberta Green	7/7/2023 13:10	0 Vickery and Hawkins street, Unit 3, DAHLONEGA, GA 30533	Active
3COM-23-16	Building Permit - Commercial	Roberta Green	7/7/2023 13:39	0 Vickery and Hawkins street, Unit 4, DAHLONEGA, GA 30533	Active
BCOM-23-17		Roberta Green	7/7/2023 14:09	0 Vickery and Hawkins street, Unit UNIT 5, DAHLONEGA, GA 30533	Active
BCOM-23-18	Building Permit - Commercial	Roberta Green	7/7/2023 16:04	0 Vickery and Hawkins street, Unit 6, DAHLONEGA, GA 30533	Active
3COM-23-19	Building Permit - Commercial	Juhwan Lee	8/31/2023 21:34	108 MOUNTAIN DR, DAHLONEGA, GA 30533	Active
BCOM-23-24	Building Permit - Commercial	Dean Stringer		15 ASPEN CT, DAHLONEGA, GA 30533	Active
BCOM-23-29	Building Permit - Commercial		12/6/2023 20:29	90 Public Square, Unit North, Dahlonega,, GA 30533	Active
BCOM-23-34	Building Permit - Commercial	Kathy Harris Stephen Johnson		82 MAIN ST E, DAHLONEGA, GA 30533	Active
BCOM-24-19 .	Building Permit - Commercial	Jessica Ellington	10/11/2024 15:44	270 WALMART WAY, DAHLONEGA, GA 30533	Active
BCOM-24-30	Building Permit - Commercial	Paul Wingo	3/15/2024 15:08	132 LEGION RD, DAHLONEGA, GA 30533	Active
BCOM-24-5	Building Permit - Commercial	Steve Leibel Steve Leibel	4/23/2024 19:20	3619 SOUTH CHESTATEE ST, DAHLONEGA, GA 30533	Active
BCOM-24-9	Building Permit - Commercial	Steve Feiner greve Feiner		312 Grove Street North, Dahlonega, GA 30533	Active
3COM-25-11	Building Permit - Commercial	Canadar Crours	6/12/2025 14:17	1808 S Chestatee Street, Unit 203-204, Dahlonega, GA 30533	Active
3COM-25-13	Building Permit - Commercial	Spencer Crews		56 INDIAN DR, DAHLONEGA, GA 30533	Active
BCOM-25-15	Building Permit - Commercial	Greg Trammell		22 Radar Ridge Road, Dahlonega, GA 30355	Active
BCOM-25-16	Building Permit - Commercial	Liz Michelsen	//30/2025 21.0.	2 406 MAIN ST E, Unit S, DAHLONEGA, GA 30533	Active
BCOM-25-4	Building Permit - Commercial	Neva Garrett	E/0/2025 12:32	340 Wal-Mart Way, Unit C, Dahlonega, GA 30533	Active
BCOM-25-6	Building Permit - Commercial	Michael James		7 490 BARLOW RD, DAHLONEGA, GA 30533	Active
BCOM-25-8	Building Permit - Commercial	Jeannie Koehl		115 Stoneybrook Drive, Dahlonega, GA 30533	Active
BRES-23-23	Building Permit - Residential	Igor Bentley		2 123 Stoneybrook Drive, Dahlonega, GA 30533	Active
BRES-23-24	Building Permit - Residential	Igor Bentley		2 131 Stoneybrook Drive, Dahlonega, GA 30533	Active
BRES-23-25	Building Permit - Residential	Igor Bentley			Active
BRES-23-26	Building Permit - Residential	Igor Bentley	3/9/2023 20:2	1 137 Stoneybrook Drive, Dahlonega, GA 30533	Active
BRES-23-47	Building Permit - Residential	Ronald Brown	6/19/2023 19:3	55 DERRICK ST S, DAHLONEGA, GA 30533	Active
BRES-23-65	Building Permit - Residential		9/5/2023 15:0	300 Stoney Brook Drive, Unit 203, Dahlonega, GA 30533	Active
BRES-24-62	Building Permit - Residential	Burton Runyon		40 Placer Mining Road, Unit lot 62, Dahlonega, GA 30533	Active
BRES-24-63	Building Permit - Residential	Ben Paddick	10/11/2024 18:2	179 MOORES DR, DAHLONEGA, GA 30533	Active
BRES-24-75	Building Permit - Residential	Samuel Kirkland	12/16/2024 23:3	9 187 GRAND VIEW STREET, Unit 73, DAHLONEGA, GA 30533	Active
BRES-24-76	Building Permit - Residential	Andy Carter	12/17/2024 20:4	4 45 Grand View Street, Unit lot 79, Dahlonega, GA 30533	Active
BRES-24-77	Building Permit - Residential	David Foronda	12/23/2024 22:1	71 Quartz Way, Unit 832, Dahlonega, GA 30533	Active
BRES-25-1	Building Permit - Residential	Corey Palazzo		3 392 MOUNTAIN TRACE DR, DAHLONEGA, GA 30533	Active
BRES-25-17	Building Permit - Residential	DR. Horton Dr. Horton	2/28/2025 17:0	4 15 Stoneybrook Drive, Unit 298, Dahlonega,, GA 30533	Active
BRES-25-18	Building Permit - Residential	DR. Horton Dr. Horton	2/28/2025 17:1	4 17 Stoneybrook Drive, Unit 299, Dahlonega,, GA 30533	
BRES-25-19	Building Permit - Residential	DR. Horton Dr. Horton	2/28/2025 17:2	3 19 Stoneybrook Drive, Unit 300, Dahlonega., GA 30533	Active
BRES-25-2	Building Permit - Residential	James Allison		2 402 Crown Mountain Drive, Dahlonega, GA 30533	Active
BRES-25-20	Building Permit - Residential	DR. Horton Dr. Horton	2/28/2025 17:3	1 21 Stoneybrook Drive, Unit 301, Dahlonega, GA 30533	Active
BRES-25-21	Building Permit - Residential	DR. Horton Dr. Horton	2/28/2025 17:3	9 25 Stoneybrook Drive, Unit 302, Dahlonega, GA 30533	Active
BRES-25-22	Building Permit - Residential	Jimmy Anderson	3/3/2025 14:5	0 93 South Grove Street, Unit D11 134, Dahlonega, GA, GA 30533	Active

3RES-25-25	Building Permit - Residential	Darryl Peterson	3/12/2025 19:45 86 Laurer reignes, Barneriege, 6/10000	Active
	Dattonig i oritine	Steve Eiberger	3/12/2025 22.41 135 Stephen Steet, Sint 45, Builton Uga, 57, 10001	Active
3RES-25-26	Duttailig : Citime Tidestation	Steve Eiberger	3/12/2025 22:51 150 Stephen Street Gille 4/4 Ballier 68-1 51/151	Active
BRES-25-27 BRES-25-28	Duttuming Formite Tradition	Dennis Lemaster	3/13/2025 22:51 95 Mineral Lane, Unit 808, Dahlonega, GA 30533	Active
	Dutrome 1 crime 110010011111	Andrew Clements	3/24/2025 22:11 559 Stoneybook, Unit lot 237, Dahlonega,, GA 30533	Active
RES-25-32	Duttume Trodicionary	Stanley Jones	4/1/2025 21:15 17 Cherokee trait, Blitt 500 000, 50 the hogg, 57 0000	Active
RES-25-33	Duttering Letting Meeting	Matt Flynn	4/2/2025 19:03 144 Stamp MIL lane, Unit 143, Dahlonega, GA 30533	Active
BRES-25-34	Dultung Forme	David King	4/10/2025 13:21 160 Hyalite Road East, Unit 060 092, Dahlonega, Ga 30533	Active
3RES-25-43	Building Contract Trees	Charles Blackstock	4/11/2025 19:40 170 Grand View Street, Unit Lot 68, Dahlonega, GA 30533	Active
BRES-25-44	Danding Comment	Nathan Bonham	4/22/2025 14:54 134 Rockhound lane, Unit 852, Dahlonega, GA 30533	Active
3RES-25-45	Duitatile t chitte treotherings	Gary Nicholson	5/2/2025 14:48 329 CLOUDLAND RD N, DAHLONEGA, GA 30533	Active
3RES-25-46		Christopher Jones	5/22/2025 12:25 297 GROVE ST N, DAHLONEGA, GA 30533	Active
RES-25-47	Duttering , etting trees, etting	DR. Horton Dr. Horton	5/29/2025 18:22 58 Rustin Ridge, Unit 278, Dahlonega, GA 30533	Active
BRES-25-49	Buitding Connic Registration	DR. Horton Dr. Horton	5/29/2025 18:32 56 Rustin Ridge, Unit 279, Dahlonega, GA 30533	Active
BRES-25-50	Dakang Chine Rockson	DR. Horton Dr. Horton	5/29/2025 18:40 54 Rustin Ridge, Unit 280, Dahlonega, GA 30533	Active
BRES-25-51	Daliding Citille Traditional	DR. Horton Dr. Horton	5/29/2025 18:49 52 Rustin Ridge, Unit 281, Dahlonega, GA 30533	Active
BRES-25-52	Danumg. viini	DR. Horton Dr. Horton	5/29/2025 19:00 50 Rustin Ridge, Unit 282, Dahlonega, GA 30533	Active
3RES-25-53	- Barrelling	DR. Horton Dr. Horton	5/29/2025 19:07 48 Rustin Ridge, Unit 283, Dahlonega, GA 30533	Active
BRES-25-54	Detrough out the Treatment	DR. Horton Dr. Horton	5/29/2025 19:14 46 Rustin Ridge, Unit 284, Dahlonega, GA 30533	Active
3RES-25-55	Duite in St Vitter	DR. Horton Dr. Horton	5/29/2025 19:24 42 Rustin Ridge, Unit 285, Dahlonega, GA 30533	Active
3RES-25-56	Delitaria	William Bertram	6/6/2025 20:59 61 BOYD CIR, DAHLONEGA, GA 30533 .	Active
BRES-25-57	Building I Citime Troolaginate	DR. Horton Dr. Horton	6/11/2025 15:45 74 Rustin Ridge, Unit 275, Dahlonega; GA 30533	Active
BRES-25-58	Daniel Title	DR. Horton Dr. Horton	6/11/2025 15:54 72 RUSTIN RIDGE, Unit 276, DAHLONEGA, GA 30533	Active
BRES-25-59	Dunang, onto	DR. Horton Dr. Horton	6/11/2025 16:05 70 Rustin Ridge, Unit 277, Dahlonega, GA 30533	Active
BRES-25-60	Duituing Comme Modification		6/19/2025 19:37 428 MOUNTAIN VIEW DR, DAHLONEGA, GA 30533	Active
BRES-25-61	Donain Brothise treatment	Danny Berry	6/30/2025 20:30 52 Riley Road, Unit B, Dahlonega, GA 30533	Active
BRES-25-62	Building Permit - Residential	Krista Dockery	6/30/2025 20:47 52 Riley Road, Unit A, Dahlonega, GA 30533	Active
BRES-25-63	Building Permit - Residential	Krista Dockery	7/1/2025 22:52 525 West Circle, Dahlonega, GA 30533	Active
BRES-25-64	Building Permit - Residential	Jason Fuller	7/2/2025 15:39 277 HAWKINS ST, DAHLONEGA, GA 30533	Active
BRES-25-65	Building Permit - Residential	JIM Gribben	7/7/2025 13:03 416 SKY COUNTRY ROAD, DAHLONEGA, GA 30533	Active
BRES-25-67	Building Permit - Residential	Shawn Gallagher	7/22/2025 11:29 24 DALTON DR, DAHLONEGA, GA 30533	Active
BRES-25-68	Building Permit - Residential	Darryl Peterson	8/4/2025 18:03 1046 Bear Paw Ridge, Unit 10B 080 370, Dahlonega, GA 30533	Active
BRES-25-69	Building Permit - Residential	Stephen Osley	8/4/2025 18:37 50 Overlook Road, Unit Lot 4A, Dahlonega, GA 30533	Active
BRES-25-70	Building Permit - Residential	Stephen Osley	8/7/2025 17:52 40 OVERLOOK ROAD, Unit 3A, DAHLONEGA, GA 30533	Active
BRES-25-71	Building Permit - Residential	Stephen Osley	9/2/2025 16:18 20 OVERLOOK ROAD, Unit LOT 1A, DAHLONEGA, GA 30533	Active
BRES-25-73	Building Permit - Residential	Sandy Kemp	1/24/2025 15:19 100 Rockhound Lame, Unit 856, Dahlonega, GA 30533	Active
BRES-25-9	Building Permit - Residential	Bradley McEntyre	1/28/2025 3:29 28 MILLIES PL, DAHLONEGA, GA 30533	Active
BZA-25-1	Variance Application	Jessica Jones	5/29/2025 14:54 130 PARK ST S, DAHLONEGA, GA 30533	Active
BZA-25-3	Variance Application	Randy Hampton	3/19/2025 19:19 228 Turner Rd, DAHLONEGA, GA 30533	Active
CEM-25-14	Request for Open/Close of Cemet	Chris Anderson	6/3/2025 20:49 438 MAIN ST W, DAHLONEGA, GA 30533	Active
CEM-25-27	Request for Open/Close of Cemet		6/3/ZUZ5 ZUZ49 438 MAIN ST W, DARLONEGA, GA 30533	Active
COA-25-4	Certificate of Appropriateness	David Shanahan	5/27/2025 16:56 69 MAIN ST W, DAHLONEGA, GA 30533	Active
CP-25-7	Cemetery - Plot Purchase	Courtney Greer	6/24/2025 15:18 228 Turner Rd, DAHLONEGA, GA 30533	Active
DEM-25-1	Demolition Permit	Freddy Welch	3/10/2025 14:59 200 North Grove Street, Dahlonega, GA 30533	Active
HOME-25-1	Business License Information and	Jennifer Weir	7/1/2025 21:38 816 GOLDEN AVE, DAHLONEGA, GA 30533	Menve

DP-22-20	Land Disturbance Permit	Ron Link		d Stolley Block Dive; DAI IEON 2071, C7100000	Active
DP-22-8	Land Disturbance Permit	Roberta Green	4/26/2022 15:32	O VICKELY BITG THE WRITE SELECT, DETROTTORY, OF THE OTHER	Active
DP-22-9	Land Disturbance Permit	The Peaks of Dahlonega LF	4/30/2022 23:08	0 Plotitisoft Ploofs, Battoriega, Creases	Active
DP-22-9 DP-23-1	Land Disturbance Permit	Steve Eiberger		o Stephen Sacet, Bantonega, Oxfores	Active
_DP-23-1 _DP-23-9	Land Disturbance Permit	Kate Murray	7/27/2023 14:33	O Dawsonvice ingrivay, burnonega, ox occor	Active
DP-23-9 DP-24-1	Land Disturbance Permit	Mark Buchanan		O Fair Street, Ballionega, Or Cocco	Active
DP-24-10	Land Disturbance Permit	Roberta Green		O Vickery and Hawking Street, Bankeringar, 67, 1999	Active
DP-24-10	Land Disturbance Permit	Garry Osley	9/20/2024 13:39	O BEART AV MIDOZ, BIRET Hade 2, Barkeringer, C. 1999	Active
LDP-24-11 LDP-24-12	Land Disturbance Permit	Hank Haynes	10/18/2024 17:25	oz Cottege Circle, Duntonega, Critaria	Active
DP-24-12 DP-24-14	Land Disturbance Permit	Scott Hinchman		250 Sunset, Dantonegu, Cr. Coccs	Active
LDP-24-14 LDP-24-7	Land Disturbance Permit	Beth Bowersox		O Sullimit Drive, Dilitory 240, Ballonega, Criterio	Active
LDP-24-7 LDP-24-8	Land Disturbance Permit	DES Submittals	8/26/2024 16:33	O Squarite Dave, Drate State Org Cristolog	Active
LDP-24-6 LDP-25-1	Land Disturbance Permit	DES Submittals		318 GROVE STR, DATIEGRESI, GROSS	Active
LDP-25-1 LDP-25-2	Land Disturbance Permit	DES Submittals	5/13/2025 15:54	3544 SOUTH CHESTATEE ST, DAHLONEGA, GA 30533	Active
LDP-25-2 LDP-25-3	Land Disturbance Permit	William Hardman	5/22/2025 20:09	238 Crown Mountain Ridge, Unit lot 6, Dahlonega, GA 30533	Active
LDP-25-3 LDP-25-4	Land Disturbance Permit	Doug Sherrill		O River Clest Drive, Dantonega, C. (Cocoo	Active
LDP-25-4 LDP-25-5	Land Disturbance Permit	SARAH FORD	5/30/2025 14:55	2001 INDIAN DR, DAHLONEGA, GA 30533	Active
LDP-25-5 LDP-25-6	Land Disturbance Permit	Mark Buchanan		1680 Morrison Moore Parkway, Dahlonega, GA 30533	Active
LDP-25-6 LDP-25-7	Land Disturbance Permit	LC Ball Fields	8/11/2025 13:33	1325 MECHANICSVILLE RD, DAHLONEGA, GA 30533	Active
	Minor Final Plat	DES Submittals	8/11/2025 16:17	0 Dawsonville Highway, Dahlonega, GA 30533	Active
MFP-25-5	Minor Final Plat	Nathan McClure	8/12/2025 20:15	252 NORTH HALL RD, DAHLONEGA, GA 30533	Active
MFP-25-6	Pool/Spa Permit	Thomas Aloi	5/29/2024 13:18	22 Talking Bear Court, Unit lot 1103, Dahlonega, GA 30533	Active
POOL-24-1	Pool/Spa Permit	Kathy Myers		95 MINERAL LN, DAHLONEGA, GA 30533	Active
POOL-24-3	Pool/Spa Permit	Wayne Моопеу		215 Cloudland Road North, Unit 33, Dahlonega, GA 30533	Active
POOL-24-4	Preliminary Plat	Land Development Profes:	5/19/2025 22:13	0 Mountain Music Park, DAHLONEGA, GA 30533	Active
PP-25-1	Rezoning Permit	Land Development Profes	10/30/2024 21:51	598 GROVE ST N, DAHLONEGA, GA 30533	Active
REZN-24-2	Rezoning Permit	JR Johnson	2/10/2025 16:31	0 Torrington Street, Unit 061 001 C01 Parcel, Dahlonega, GA 30533	Active
REZN-25-1	Rezoning Permit	Candida Petite	7/28/2025 17:23	11 Grove Street South, Dahlonega, GA 30533	Active
REZN-25-5	Rezoning Permit	Warren Welch	7/28/2025 18:55	497 DAWSONVILLE HWY, DAHLONEGA, GA 30533	Active
REZN-25-6	Rezoning Permit	Bryan Bergstein		3400 SOUTH CHESTATEE ST, DAHLONEGA, GA 30533	Active
REZN-25-8	Sign Permit	Hope Chism		272 GROVE ST N, DAHLONEGA, GA 30533	Active
SGN-25-18	Sign Permit	Spencer Crews		1808 South Chestatee, Unit 203-204, Dahlonega, GA 30533	Active
SGN-25-20 STR-25-4	Short-Term Rental Application	Owen or Warren Welch		41 PINE ST, DAHLONEGA, GA 30533	Active

Donord #	Record Type	Applicant Name	Date aubilitied Address	Record Status
Record #	Ticoota typo	Spencer Crews	9/2/2025 19:52 1808 South Chestatee, Unit 203-204, Dahlonega, GA 30533	Active
SGN-25-20	Short-Term Rental Application	Owen or Warren Welch		Active
STR-25-4		Sandy Kemp	9/2/2025 16:18 20 OVERLOOK ROAD, Unit LOT 1A, DAHLONEGA, GA 30533	Active
BRES-25-73	Duttering 1 original friends	Bryan Bergstein		Active
ANNX-25-4	1 d () 1 D (d () T	Nathan McClure	8/12/2025 20:15 252 NORTH HALL RD, DAHLONEGA, GA 30533	Active
MFP-25-6	Minor Final Plat	Loretta Dunn		Active
	Irrigation meter	Hope Chism	8/11/2025 18:30 272 GROVE ST N, DAHLONEGA, GA 30533	Active
SGN-25-18	Sign Permit	DES Submittals	8/11/2025 16:17 0 Dawsonville Highway, Dahlonega, GA 30533	Active
MFP-25-5	Minor Final Plat	LC Ball Fields		Active
LDP-25-7	Land Disturbance Permit	Stephen Osley	8/7/2025 17:52 40 OVERLOOK ROAD, Unit 3A, DAHLONEGA, GA 30533	Active -
BRES-25-71 /	Building Permit - Residential	Stephen Osley	8/4/2025 18:37 50 Overlook Road, Unit Lot 4A, Dahlonega, GA 30533	Active
BRES-25-70 ·/	Building Permit - Residential	Stephen Osley		Active
BRES-25-69	Building Permit - Residential	Liz Michelsen	7/30/2025 21:07 22 Radar Ridge Road, Dahlonega, GA 30355	Active
BCOM-25-16	Building Permit - Commercial	Candida Petite	7/28/2025 17:23 11 Grove Street South, Dahlonega, GA 30533	Active
REZN-25-5	Rezoning Permit	Darryl Peterson	7/22/2025 11:29 24 DALTON DR, DAHLONEGA, GA 30533	Active
BRES-25-68	Building Permit - Residential	Warren Welch	7/28/2025 18:55 497 DAWSONVILLE HWY, DAHLONEGA, GA 30533	Active
REZN-25-6	Rezoning Permit	Mark Buchanan	7/9/2025 20:49 1680 Morrison Moore Parkway, Dahlonega, GA 30533	Active
LDP-25-6	Land Disturbance Permit	Shawn Gallagher	7/7/2025 13:03 416 SKY COUNTRY ROAD, DAHLONEGA, GA 30533	Active
BRES-25-67	Building Permit - Residential	JIM Gribben	7/2/2025 15:39 277 HAWKINS ST, DAHLONEGA, GA 30533	Active
BRES-25-65	Building Permit - Residential	Jason Fuller	7/1/2025 22:52 525 West Circle, Dahlonega, GA 30533	Active
BRES-25-64	Building Permit - Residential	• • •	7/1/2025 21:38 816 GOLDEN AVE, DAHLONEGA, GA 30533	Active
HOME-25-1	Business License Information and		6/30/2025 20:47 52 Riley Road, Unit A, Dahlonega, GA 30533	Active
BRES-25-63	Building Permit - Residential	Krista Dockery	6/30/2025 20:30 52 Riley Road, Unit B, Dahlonega, GA 30533	Active
BRES-25-62	Building Permit - Residential	Krista Dockery	6/24/2025 15:18 228 Turner Rd, DAHLONEGA, GA 30533	Active
CP-25-7	Cemetery - Plot Purchase	Courtney Greer	6/19/2025 19:37 428 MOUNTAIN VIEW DR, DAHLONEGA, GA 30533	Active
BRES-25-61	Building Permit - Residential	Danny Berry	6/17/2025 12:18 56 INDIAN DR, DAHLONEGA, GA 30533	Active
BCOM-25-15	Building Permit - Commercial	Greg Trammell	6/12/2025 14:17 1808 S Chestatee Street, Unit 203-204, Dahlonega, GA 30533	Active
BCOM-25-13	Building Permit - Commercial	Spencer Crews	6/11/2025 16:05 70 Rustin Ridge, Unit 277, Dahlonega, GA 30533	Active
BRES-25-60	Building Permit - Residential	DR. Horton Dr. Horton	6/11/2025 15:54 72 RUSTIN RIDGE, Unit 276, DAHLONEGA, GA 30533	Active
BRES-25-59	Building Permit - Residential	DR. Horton Dr. Horton	6/11/2025 15:45 74 Rustin Ridge, Unit 275, Dahlonega, GA 30533	Active
BRES-25-58	Building Permit - Residential	DR. Horton Dr. Horton	6/6/2025 20:59 61 BOYD CIR, DAHLONEGA, GA 30533	Active
BRES-25-57	Building Permit - Residential	William Bertram	6/6/2025 18:38 312 Grove Street North, Dahlonega, GA 30533	Active
BCOM-25-11	Building Permit - Commercial	D Duudatala	8/4/2025 21:37 3400 SOUTH CHESTATEE ST, DAHLONEGA, GA 30533	Active
REZN-25-8	Rezoning Permit	Bryan Bergstein	6/3/2025 20:49 438 MAIN STW, DAHLONEGA, GA 30533	Active
CEM-25-27	Request for Open/Close of Ceme		5/30/2025 14:55 2001 INDIAN DR, DAHLONEGA, GA 30533	Active
LDP-25-5	Land Disturbance Permit	SARAH FORD	5/29/2025 19:24 42 Rustin Ridge, Unit 285, Dahlonega, GA 30533	Active
BRES-25-56	Building Permit - Residential	DR. Horton Dr. Horton	5/29/2025 19:14 46 Rustin Ridge, Unit 284, Dahlonega, GA 30533	Active
BRES-25-55	Building Permit - Residential	DR. Horton Dr. Horton	5/29/2025 19:14 46 Rustin Ridge, Unit 283, Dahlonega, GA 30533	Active
BRES-25-54	Building Permit - Residential	DR. Horton Dr. Horton	5/29/2025 19:00 50 Rustin Ridge, Unit 282, Dahlonega, GA 30533	Active
BRES-25-53	Building Permit - Residential	DR. Horton Dr. Horton	5/29/2025 19:00 50 Rustin Ridge, Unit 262, Dahlonega, GA 30533	Active
BRES-25-52	Building Permit - Residential	DR. Horton Dr. Horton	5/29/2025 18:49 52 Rustin Ridge, Unit 281, Dantonega, GN 30533 5/29/2025 18:40 54 Rustin Ridge, Unit 280, Dahlonega, GA 30533	Active
BRES-25-51	Building Permit - Residential	DR. Horton Dr. Horton	5/29/2025 16:40 54 Rusuii Riuge, Oilit 200, Dallonega, OA 50500	Active
BRES-25-50	Building Permit - Residential	DR. Horton Dr. Horton	5/29/2025 18:32 56 Rustin Ridge, Unit 279, Dahlonega, GA 30533	Active
BRES-25-49	Building Permit - Residential	DR. Horton Dr. Horton	5/29/2025 18:22 58 Rustin Ridge, Unit 278, Dahlonega, GA 30533	



Report Title: Finance and Administration Department – August 2025

Report Highlight: Submission of Census Data for annual pension calculation to GMA.

Name and Title: Kimberly Stafford, Finance Manager

Recently Completed:

Compilation of property and easement files continues.

- GIS will continue mapping our street ROW based on the work on the research project.
- Continued conversations with grant writers and congressional representatives regarding KOYO Lift Station funds.
- Application for dredging grant funds.

Underway:

- Inventory module discovery for design and implementation; preliminary review at department and purchasing level to be completed by early September.
- Internal audit of assets 95% complete
- Employee Benefits packet review for calendar year 2026.
- Update employee evaluation forms and document procedures for employee review processes and performance development plans.
- Staff continues to review forms for needed updates.

Near Term:

- Update financial policies.
- Update the purchasing policy to include a vendor preference provision.
- Develop and implement employee meetings to provide appropriate training and update HR forms;
- Review additional finance files in long-term storage to determine what should be destroyed per the retention schedule.
- Audit of Utility Billing address points against MSAG/E911/USPS data.



Report Title: City of Dahlonega Police Department – August 2025

Report Highlight: Commendation of Officer Bauman
Name and Title: George Albert, Chief of Police.

Recently Completed:

- First Friday concert in Hancock Park.
- Officers monitored traffic as UNG students moved back into the dorms and provided extra patrols and worked later hours for the block parties.
- Monitored free speech at Historic Gold Museum.
- Provided concentrated patrols and traffic enforcement as Lumpkin County schools started the new school year.
- Officers attended the DDBA gathering.
- Officers attended the Drug Free Lumpkin meeting at the library.
- Connected with UNG Public Safety Academy (PSA) and shared information with the class and instructors. I discussed my career and spoke of my son's pathway as he was a PSA class # 1 graduate.
- Attended district 9 chiefs meeting.
- Attended welcome dinner for the LLC class of 2026 at R-Ranch.

Underway:

- Foot patrols of the downtown and business areas in the community.
- RADAR speed trailer deployed to educate and slow motorist.

Officer's Commendation I recently received an email commending Officer Hunter Bauman for his exemplary handling of a recent incident. The message highlighted Officer Bauman's professionalism, open-mindedness, and his community-oriented approach. It also spoke to the servant's heart he consistently demonstrates in service to the people of Dahlonega. His actions in this situation are a true reflection of the values we strive to uphold within our department.

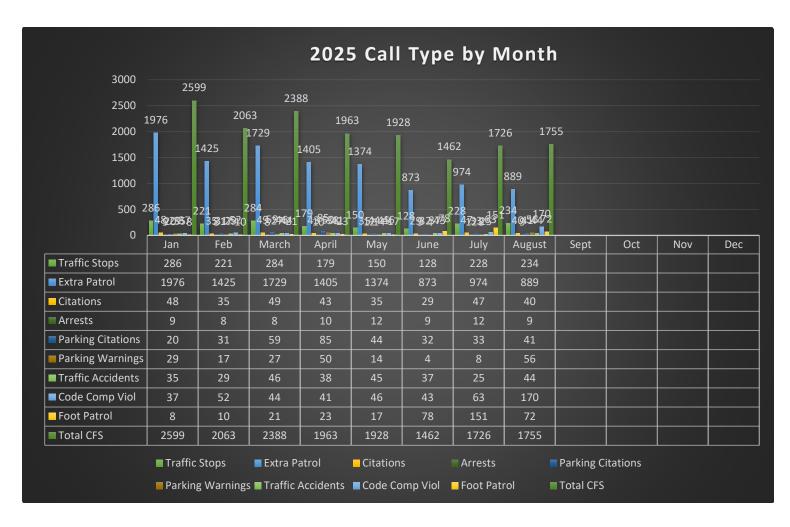
August Pictures



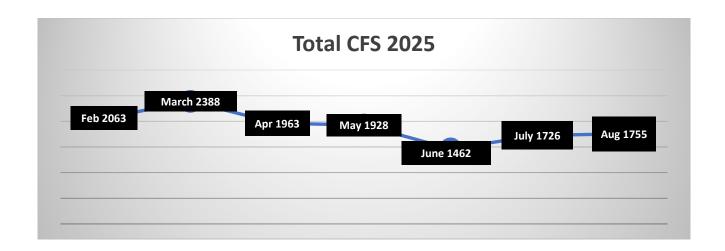
DDBA Meeting Smoking Fly Cigars Shop



National Waffle Day at Comfort Inn



Call Type	Jan	Feb	March	April	May	June	July	Aug	Sept	Nov	Dec
Traffic Stops	286	221	284	179	150	128	228	234			
Extra Patrol	1976	1425	1729	1405	1374	873	974	889			
Citations	48	35	49	43	35	29	47	40			
Arrests	9	8	8	10	12	9	12	9			
Parking Citations	20	31	59	85	44	32	33	41			
Parking Warnings	29	17	27	50	14	4	8	56			
Traffic Accidents	35	29	46	38	45	37	25	44			
Code Comp Viol	37	52	44	41	46	43	63	170			
Foot Patrol	8	10	21	23	17	78	151	72			
	Jan	Feb	March	April	May	June	July	Aug	Sept	Nov	Dec
Total CFS	2599	2063	2388	1963	1928	1462	1726	1755			



Calls for Service Yearly Comparison

	Aug-23	Aug-24	Aug-25
Traffic Stops	101	162	234
Extra Patrol	288	1199	889
Citations	33	20	40
Arrests	12	12	9
Parking Citations	38	60	41
Parking Warning	4	44	56
Traffic Accidents	26	42	44
Code Comp Viol	24	66	170
Foot Patrol			72

August 2025 Police Department Stats

Number of Calls for Service: 1755

Incident Reports: 58
Accident Reports: 19
Traffic Stops: 234

Juvenile Complaint: 1 Criminal Trespass: 12 Domestic Problem: 5 Vehicle Unlock: 25

Traffic Citations Issued: 40 Traffic Warnings Issued: 55

Shoplifting: 6

Parking Citations Issued: 41

Animal Complaint: 5

Public Drunk:

Traffic Fatalities:0
Motorist Assist: 13
Accidents to GSP: 5
Trouble Alarms: 9

DUI: 0

DUI to GSP: 0

Arrests: 9

Officer Assist LCSO: 8

Funeral Assist: 1

Officer Assist Other: 6

Other: 11

Welfare Check: 19

Foot Patrol Time: 22.5 Hours

Extra Patrol: 889



Report Title: Public Works—August 2025

Name and Title: Mark Buchanan, PW Director/City Engineer

Recently Completed:

Completion of the Mount Hope tool shed.





Ongoing:

• Park Street utilities. Lots of activity last month. The finish line is in sight.



		Park Stree	t Utility Imp	rovements					hedule Upda	ate 07/23/20	025						
	Strickland & Sons Pipeline, Inc. Strickland & Sons Pipeline, Inc.																
Task Description	6/27/2025	7/4/2025	7/11/2025	7/18/2025	7/25/2025	8/1/2025	8/8/2025	8/15/2025	8/22/2025	8/29/2025	9/5/2025	9/12/2025	9/19/2025	9/26/2025	10/3/2025	10/10/2025	% Complete
Lower Phase - Morrison Moore to Arcadia																	
Layout & Staking																	100%
Erosion Control																	100%
Connect Sewer Laterals																	100%
Install Storm Drain																	100%
Install Conduit & Pull Boxes																	100%
Install Curb & Driveways																	100%
Install GAB																	100%
Lower Phase Asphalt Base Installation																	100%
Install Sidewalk					Х	X											10%
Finish Grade & Dress up						X	X										50%
Upper Phase - Arcadia to Choice																	
Clearing & Debris Removal																	100%
Demo Asphalt & Debris Removal																	100%
Install Waterline & Connect Services																	100%
Erosion Control					X	X	X	X	X	X	X	X					70%
Layout & Staking					Х	X	Х	Х	X	X	Х	х					70%
Install Storm Drain					X	X	X	X	X	X							60%
Install Sewer & Connect Laterals						X	Х	Х	X	X	Х	X					0%
Install Conduit & Pull Boxes										X	Х	X	Х				0%
Install GAB											Х	X	Х	X			0%
Demo Curb & Debris Removal											X	X	X				25%
Install Curb & Driveways														X	X		0%
Upper Phase Asphalt Base Installation															X	X	0%
Finish Paving from Morrison Moore to Choice Ave. (Entire Site)																X	0%
Install Sidewalk																Х	0%
Finish Grade & Dress up																Х	0%

Stop by Mark's office if you'd like to see a larger, paper version.

Morrison Moore Pedestrian Bridge & Sidewalk.















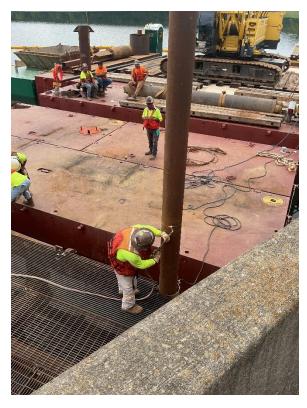






























Memorial Park Cemetery lot layout. New lots have been preliminarily laid out and await installation of plot markers by volunteers with City staff guidance. Following this, staff will work with City legal counsel to determine following steps to prepare the plots for sale

and present to City Council.



- Golden Avenue storm drain. Coordination with neighboring property owners regarding necessary easements is ongoing. Georgia DOT is conducting the preliminary design of the Yahoola bridge near this location. Staff are also coordinating with them and a selected design firm to ensure a seamless transition between these two neighboring projects.
- Design and bid services for Phase 2 of the North Grove sidewalk project from Subway to Skyline Drive. Plan approved by GDOT 5/7/2025! Bids received and evaluated. A vendor selection package should be on its way to City Council in preparation for FY2026 Q1 Notice to Proceed.

Upcoming (these projects are currently either in concept, design or construction phase):

- Concrete work along Choice Street.
- Concrete work and resurfacing of Warwick Street between Park and Chestatee.
- Coordination with GDOT regarding Yahoola Bridge replacement, South Chestatee slope repair in multiple locations and the Auraria/Torrington intersection improvements.



City Council Agenda Memo

DATE: 9/9/2025

TITLE: FY2026 Water & Sewer Rate Ordinance Amendment

PRESENTED BY: Allison Martin, City Manager

PRIORITY Strategic Priority - Communication

AGENDA ITEM DESCRIPTION

FY2026 Water & Sewer Rate Ordinance Amendment

HISTORY/PAST ACTION

At the last council meeting, the council took action to move the income qualifier for the senior citizen rate adjustment to \$28,170. This item is contained in the rate ordinance and is not a separate policy. A draft of the ordinance is attached for reference and is under legal review. Once the legal review is completed, the final draft of the ordinance will be ready prior to the voting meeting.

FINANCIAL IMPACT					
n/a					
	RECOMMENDATION				
Staff recommend approval of this item.					
	SUGGESTED MOTIONS				
n/a					
	ATTACHMENTS				

Draft Ordinance

ORDINANCE 75-1 AMENDMENT 49 WATER AND SEWER RATES

BE IT ORDAINED BY THE CITY COUNCIL OF DAHLONEGA AND IT IS HEREBY ORDAINED BY THE AUTHORITY THEREOF THAT THE FOLLOWING RATES HAVING BEEN AUTHORIZED FOR IMPLEMENTATION TO COMMENCE ON NOVEMBER 1, 2025,; AND IN ACCORDANCE THEREWITH ORDINANCE 75-1 IS HEREBY AMENDED IN ITS ENTIRETY TO READ AS FOLLOWS:

The following Water and Sewer rates as well as other referenced charges are hereby adopted.

WATER BASE RATES

A base fee for water service will be charged monthly. All customers will be required to pay a minimum fee whether the meter is active or not. Customers can choose to have the meter removed and will be charged \$125.00 for reinstallation. Water base rates charged to customers outside the City limits are 20% higher than amounts shown.

RESIDENTIAL

KLDIDLITIKL	
3/4 Inch Meter	\$22.79
1 Inch Meter	\$37.42
1.5 Inch Meter	\$53.98
2 Inch Meter	\$101.83

3 Inch Meter \$122.68

NON-RESIDENTIAL					
3/4 Inch Meter	\$24.89				
1 Inch Meter	\$38.93				
1.5 Inch Meter	\$56.14				
2 Inch Meter	\$105.90				
3 Inch Meter	\$127.60				
4 Inch Meter	\$177.37				
2 T 1 3 T	\$211.01				

6 Inch Meter \$211.81 8 Inch Meter \$353.44

WATER USAGE RATES

Water usage rates charged to customers outside the City limits are 20% higher than amounts shown.

RESIDENTIAL 3/4 INCH METER

1-5,000 gallons	\$7.37	(per 1,000 gal.)
5,001-12,000 gallons	\$9.86	(per 1,000 gal.)
12,001 gallons & over	\$14.75	(per 1,000 gal.)

RESIDENTIAL 1 INCH METER OR LARGER

1-5,000 gallons \$7.74 (per 1,000 gal.)

5,001-12,000 gallons	\$10.35	(per 1,000 gal.)
12,001 gallons & over	\$15.49	(per 1,000 gal.)
, 8	7-2119	(F == =, = = = &)
COMMERCIAL 3	/4 INCH METE	ER .
1-8,000 gallons	\$8.06	(per 1,000 gal.)
8,001-50,000 gallons	\$9.41	(per 1,000 gal.)
50,001 gallons & over	\$10.76	(per 1,000 gal.)
50,001 ganons & 0.01	Ψ10.70	(per 1,000 gan.)
COMMERCIAL	1 INCH METE	R
1-16,000 gallons	\$8.06	(per 1,000 gal.)
16,001-60,000 gallons	\$9.41	(per 1,000 gal.)
60,001 gallons & over	\$10.76	(per 1,000 gal.)
00,001 ganons & over	Ψ10.70	(pci 1,000 gai.)
COMMERCIAL 1	5 INCH METE	7D
1-50,000 gallons	\$8.06	(per 1,000 gal)
50,001-100,000 gallons	\$9.41	(per 1,000 gal)
100,001 gallons & over	\$10.76	•
100,001 gailons & over	\$10.70	(per 1,000 gal)
COMMERCIAL 2 INCH	I AND 2 INCH	METED
	\$8.06	(per 1,000 gal.)
1-110,000 gallons		
110,001-750,000 gallons	\$9.41	(per 1,000 gal.)
750,001 gallons & over	\$10.76	(per 1,000 gal.)
INICTITUTIONAL		ED
INSTITUTIONAL		
1-12,000 gallons	\$8.67	(per 1,000 gal.)
12,001-50,000 gallons	\$10.12	(per 1,000 gal.)
50,001 gallons & over	\$11.59	(per 1,000 gal.)
DIGERETATION AT 1 DIGE	LAND 1 5 DIG	
INSTITUTIONAL 1 INCH		
1-50,000 gallons	\$8.67	(per 1,000 gal.)
50,001-100,000 gallons	\$10.12	(per 1,000 gal.)
100,001 gallons & over	\$11.59	(per 1,000 gal.)
INSTITUTIONAL 2 INC		
1-250,000 gallons	\$8.67	(per 1,000 gal)
250,001-750,000 gallons	\$10.12	(per 1,000 gal)
750,001 gallons & over	\$11.59	(per 1,000 gal)
<u>INDUS'</u>		
1-215,000 gallons	\$8.32	(per 1,000 gal)
215,001-1,000,000 gallons	\$8.32	(per 1,000 gal)
1,000,001 gallons & over	\$8.32	(per 1,000 gal)
<u>HEAVY INI</u>		
1-215,000 gallons	\$7.54	(per 1,000 gal)
215,001-1,000,000 gallons	\$7.54	(per 1,000 gal)
1,000,001 gallons & over	\$7.54	(per 1,000 gal)

SEWAGE BASE RATES

A base fee for sewer service will be charged monthly. All customers will be required to pay a minimum fee whether the meter is active or not. Customers can choose to have the meter removed and will be charged \$125.00 for reinstallation.

RESIDENTIAL

3/4 Inch Meter	\$14.02
1 Inch Meter	\$28.11
1.5 Inch Meter	\$41.48
2 Inch Meter	\$77.68
3 Inch Meter	\$105.76
4 Inch Meter	\$155.33
6 Inch Meter	\$184.37
8 Inch Meter	\$282.67

NON-RESIDENTIAL

3/4 Inch Meter	\$15.31
1 Inch Meter	\$29.23
1.5 Inch Meter	\$43.13
2 Inch Meter	\$80.79
3 Inch Meter	\$110.00
4 Inch Meter	\$161.54
6 Inch Meter	\$191.75
8 Inch Meter	\$293.99

SEWAGE USAGE RATES

RESIDENTIAL 3/4 INCH METER	\$7.65	(per 1,000 gal.)
RESIDENTIAL 1 INCH METER OR LARGER	\$8.03	(per 1,000 gal.)
NON-RESIDENTIAL	\$8.37	(per 1,000 gal.)

SEWERAGE GRINDER PUMP FEES

Monthly charge for each pump	\$18.02
Single grinder pump	\$5,197.00
Duplex grinder pump	\$11,088.00
Riser fee	\$385.00

FIRE LINE FEES

This is a monthly fee for water availability on demand for private fire protection.

	Monthly Fee
3 Inch Sprinkler Main	\$14.47
4 Inch Sprinkler Main	\$30.84
6 Inch Sprinkler Main	\$89.58
8 Inch Sprinkler Main	\$190.89
10 Inch Sprinkler Main	\$343.29

WATER TAPPING FEES

3/4 Inch Meter	\$4,780.00
1 Inch Meter	\$10,984.00
1.5 Inch Meter	\$21,961.00
2 Inch Meter	\$35,139.00
3 Inch Meter	\$65,889.00
4 Inch Meter	\$109,817.00
6 Inch Meter	\$219,628.00
Over 6 Inch Meter	Negotiated
Irrigation Meter	\$2,075.00

Any tap that requires to bore under road - additional \$4,000.00 charge

Special requirements regarding multiunit residential buildings:

Each unit within a multiunit residential building is required to have a separate 3/4 inch water meter for each unit or alternatively a manifold multi-meter system approved by the city engineer. At the time of construction of a multiunit residential building and before the granting of a certificate of occupancy, the owner shall be invoiced and payment shall be received for the minimum residential tap fee multiplied times the number of units contained within the multiunit residential building. All multiunit residential buildings previously permitted under Ordinance 75-1 Amendment 43, shall remain subject to the requirement that letters of credit approved by the city finance department shall be required to assure the payment of a minimum of six months of estimated water and sewerage usage fees for each master meter approved. Nothing herein shall in any way relieve the owner of any building constructed in the City of Dahlonega from compliance with the requirements of O.C.G.A. Section 12-5-180.1.

SEWER TAPPING FEES

3/4 Inch Meter	\$5,975.00
1 Inch Meter	\$9,960.00
1.5 Inch Meter	\$19,915.00
2 Inch Meter	\$31,865.00
3 Inch Meter	\$59,750.00
4 Inch Meter	\$99,985.00
6 Inch Meter	\$199,163.00
Over 6 Inch Meter	Negotiated

(Based on Water Meter Size)

Special requirements regarding multiunit residential buildings:

All multiunit residential buildings are required to pay the minimum residential sewer tap fee (3/4 inch meter) multiplied times the number of units.

SENIOR CITIZEN DISCOUNT

Upon proper application, a discount will be given of \$15.00 monthly to be applied to the base fee for accounts in which the head of the household is 65 years of age or older. Applicant must also verify through their latest tax return that total household income is less than \$28,170 annually.

WATER FEE FROM HYDRANTS

A fee of \$7.68 per thousand gallons for water from all city hydrants. Minimum fee of \$75.00. A permit must be obtained at City Hall to withdraw water from hydrant. A deposit fee of \$600.00 will be required for hydrant meter.

ACCOUNT DEPOSIT

A deposit of \$250.00 will be charged for all accounts where the property is occupied by someone other than the property owner. A deposit fee of two (2) times the average previous water bill for the account will be charged for all commercial accounts. Deposit refunds will be mailed after final bill is processed.

ACCOUNT ESTABLISHMENT FEE, PENALTIES, MISCELLANEOUS FEES

An account establishment fee of \$25.00 shall be required for all new connections, hook-ups, and transfers. A penalty of 10% or a minimum amount of \$2.00 will be added each month to any delinquent utility bill that has not been paid by the tenth of each month. If the tenth of the month falls on a day that City Hall is not open for business, the penalty deadline will be extended to noon of the next working day. Any utility bill delinquent on the 20th of the month will result in service being discontinued, and a service charge of \$75.00 will be added to the bill. If requested by the customer, reconnection of service after-hours will increase the service charge to \$150.00. A fee of \$100.00 will be charged if the water meter has been tampered with in any way by the customer. A fee of \$30.00 will be charged for return checks.

LANDLORD AGREEMENT FOR CONTINUOUS SERVICE TO RENTAL UNITS

Landlords may request that water service be provided to rental units on a continuous basis between tenants. In order to establish continuous usage of water in rental units a landlord must fill out a Landlord Agreement Application available at City Hall and it must be accepted. A turn-on fee of \$25.00 will be charged each time the account is re-established in the Landlord's name. This will happen at the time that a tenant requests service disconnection OR if the tenant account is closed for non-payment. Each time a new tenant applies for service for any of the service addresses listed in the Landlord Agreement Application, a turn-off fee of \$25.00 will be charged to the Landlord's account and said account will be final billed. If the Landlord Agreement Application is accepted by the City of Dahlonega and an agreement is entered, it is understood that the landlord will be bound by City of Dahlonega's applicable Policies and Procedures, Ordinances and Resolutions for Water/Sewer Service fees where applicable.

SEWER DUMP FEES

The Sewer Dump Fee for pump tank trucks to dump and unload shall be \$175.00 for a ½ load and

MISCELLANEOUS CHARGES

New Construction Inspection Fee \$1.25 per linear foot for water lines

\$2.50 per linear foot for sewer lines

Utility Plan Review \$50.00

Hydrant Testing Flow test \$100.00 each

24-hour pressure test \$100.00 each

THESE RATES SHALL SUPERSEDE ANY CONFLICTING RATES EXISTING IN ANY OTHER ORDINANCE OF THE CITY OF DAHLONEGA.

BE IT ORDAINED BY THE C. 2025.	TY COUNCIL OF I	DAHLONEGA THIS	S 6 th DAY OF Oc
JoAnne Taylor, Mayor			
Attest:			
Rhonda Hansard, City Clerk			



City Council Agenda Memo

DATE: 9/15/2025

TITLE: Project # 2025-010 North Grove Street Phase 2

PRESENTED BY: Vince Hunsinger, Capital Project Manager

AGENDA ITEM DESCRIPTION:

Construction of curb, gutter, stormwater conveyance, and concrete sidewalk. This would finish our sidewalk project to help promote walkability from the North Hall, Skyline, and Middle School area to the downtown square. This will also ensure that we are meeting ADA standards in that area.

HISTORY/PAST ACTION:

Bid Opening was on 8/05/2025.

FINANCIAL IMPACT:

The proposed FY26 budget for this project is \$300,00.00. We have a low bid of \$408,749.99 from Hasbun Construction LLC. Staff would like to add a 15% contingency that would bring the total to \$470,000.00. There are adequate reserve funds in the capital project roads fund (Fund 335) to cover the difference from budget estimate to approved with contingency amount.

RECOMMENDATION:

It is the recommendation of staff that this contract be awarded.

SUGGESTED MOTIONS:

n/a

ATTACHMENTS: Bid tab, approved plans, bid, notice of award

CITY OF DAHLONEGA BID OPENING AUGUST 5, 2025 2:00 P.M.

NORTH GROVE STREET PHASE II PROJECT #2025-010

				Attach	ments	3						
Contractor	Α	В	С	D	Е	F	G	Н	W-9	Ins	Bond	Price
colvell construction	✓	~	✓	~	\	>	✓	~	~	~	~	\$ 690,600.00
pwa concrete	~	\checkmark	\checkmark	~	>	>	/	~		\checkmark	/	\$ 595, 610.00
lagniappe der.	\checkmark	\checkmark	/	~	/	\	\	\vee	\checkmark	~	/	\$ 507, 834.34
prime puilt!	\checkmark	\checkmark	\	\checkmark	/	>	>	~	~	\	\	\$538,095.00
complete site	\checkmark	\checkmark	\checkmark	\checkmark	\	>	>	\checkmark	~	/	\checkmark	\$700,000,00
has bun construction	\	\	/	\	\	\vee	/	/	~	/	~	\$408,749.99
_												

Opened By:	CHRIS YORK	
Attendees:	Brittany Dr	
	MARK BUCHANAN 21/3	
	Nelanie Jones	
	V- 4	

SIDEWALK IMPROVEMENT PLANS FOR: CITY OF DAHLONEGA

CITY OF DAHLONEGA PROJECT NO. 2024-007 US HIGHWAY 19 BUSINESS / SR 60 BUSINESS / N GROVE STREET CITY OF DAHLONEGA



465 RILEY ROAD DAHLONEGA, GA 30533 PHONE: (706) 864-6133

24-HOUR CONTACT MR.VINCE HUNSINGER PHONE: (706) 973-9933 vhunsinger@dahlonega.gov



	SHEET INDEX
1	COVER SHEET
2	SIDEWALK IMPROVEMENTS
3	SIDEWALK IMPROVEMENTS
4	SIDEWALK IMPROVEMENTS
5	SIDEWALK IMPROVEMENTS
6	CROSS SECTIONS - STA: 0+25 - 5+25
7	CROSS SECTIONS - STA: 15+25 - 18+75
8	CONSTRUCTION DETAILS
9	CONSTRUCTION DETAILS
10	CONSTRUCTION DETAILS
11	CONSTRUCTION DETAILS

REUSION	DATE	DESCRIPTION .
1	12/7/2023	INITIAL SUBMITTAL
2	2/14/2024	UPDATES PER CITY OF DAVILONEGA
3	7/30/2024	COOT CROSS SECTION REQUEST
4	11/14/2024	UPDATES PER GOOT COMMENTS
5	3/25/2025	UPDATES PER COOT COMMENTS

NO PORTION OF THIS SITE IS LOCATED WITHIN THE 100-YEAR FLOOD PRONE AREA AS PER FLOOD INSURANCE RATE MAP NO. 13187C01610, DATED 4/4/2018.

THE PURPOSE OF THIS PROJECT IS TO CONSTRUCT NEW SOEWALK ON TOP OF THE EXISTING SOEWALK ALONG GROVE STREET. ENTRANCES ALONG HIM 184/ IN GROVE ST WILL BE ADJUSTED ACCORDINGLY AND PROPOSED SOEWALK TO BE TIED TO EXISTING SOEWALKS WITHIN THE RIGHT-OF-WAY WHERE REQUIRED.

TOTAL FRONTAGE: ~1900

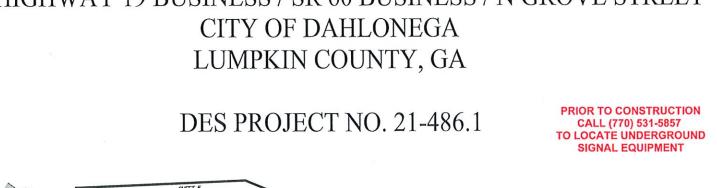
DISTRICT ENGINEER

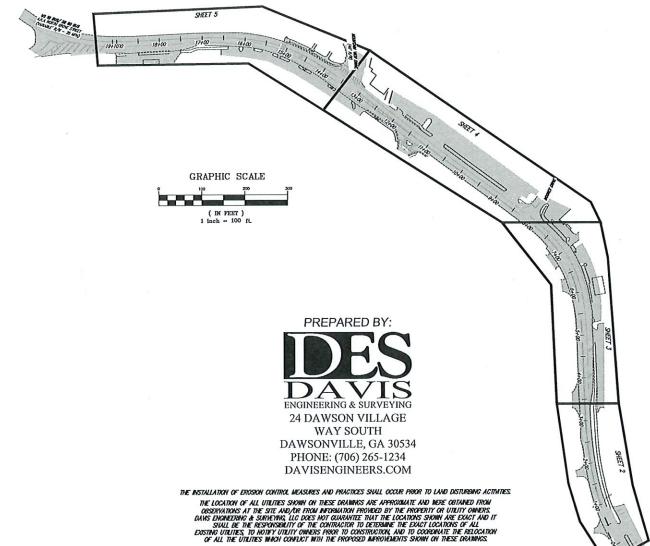
EXISTING PAVEMENT TO BE OVERLAYED PER D.O.T. INSPECTOR

SIGNING & SAFETY REQUIREMENTS PER MUTCD

SAW CUT AT WHITE LINE

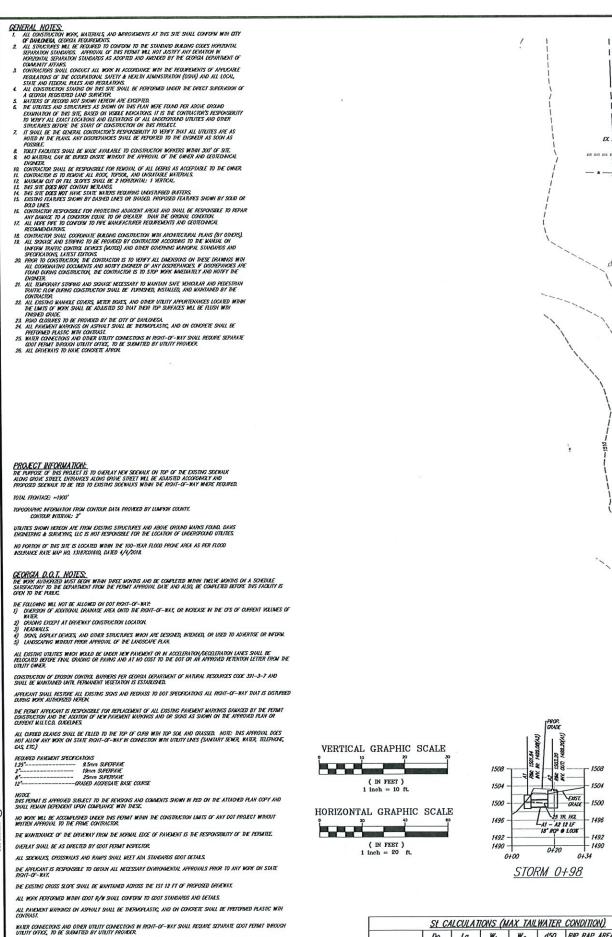
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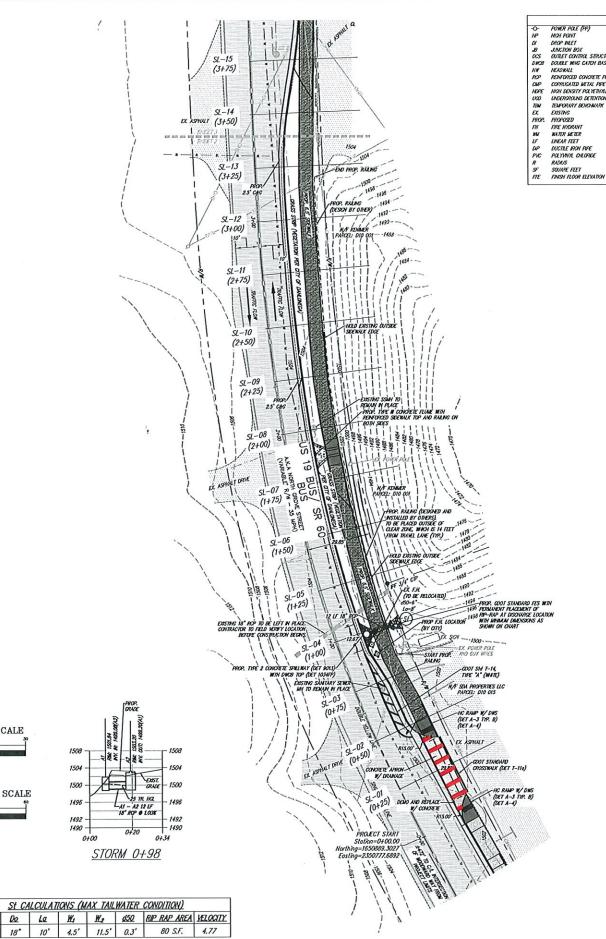


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OWNER/DEVELOPER CITY OF DAHLONEGA 465 RILEY ROAD DAHLONEGA, GA 30533 PHONE: (706) 864-6133

24-HOUR CONTACT MR.VINCE HUNSINGER PHONE: (706) 973-9933 vhunsinger@dahlonega.gov

ADDITIONAL NOTES:

NTRACTOR TO COORDINATE ALL SIDEWALK AND ENTRANCE TIES WITH OWNERS PRIOR TO START OF WORK.

SIDEWALKS TO WAINTAIN WAXMUU 1:50 CROSS SLOPE.

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SIGNING AND MARKING MOTES.

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 TO HAVE DEPENDS PEPLACED WITH ASPHALT.



GRAPHIC SCALE (IN FEET) 1 inch = 20 ft.

DAWSONVILLE, GA 30534 PHONE: (706) 265-1234 DAVISENGINEERS.COM



03/25/2025

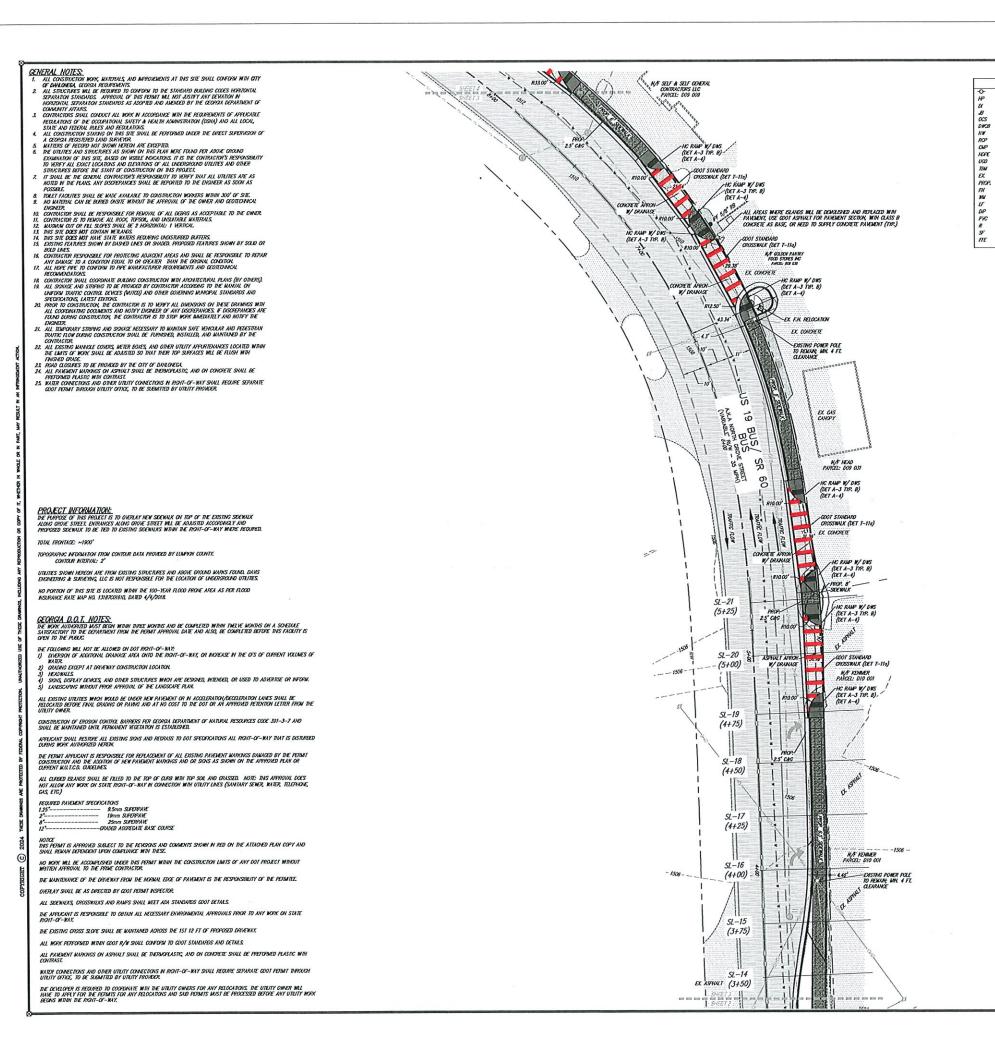
WALK IMPROVEMEN
CITY OF DAHLONEGA
LAND LOTS 925, 926, & 952
12TH DISTRICT, 1ST SECTION
CITY OF DAHLONEGA
LUMPKIN COUNTY \geq

DRAWN BY: CHECKED BY: LAND LOT: \$25/\$26/\$52 DISTRICT: 12114 SECTION: 157 an: DAYLONEGA COUNTY: LUMPKIN DATE: 11/14/2024

> SHEET NO. 2 or 11

PROJECT NO. 21-486.

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CIES AND CUTTOR POWER POLE (PS HIGH POINT
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OWNER/DEVELOPER CITY OF DAHLONEGA 465 RILEY ROAD DAHLONEGA, GA 30533 PHONE: (706) 864-6133

ADDITIONAL HOTES: CONTRACTOR TO COORDINATE ALL SOCIALIK AND ENTRANCE TIES WITH OWNERS PRIOR TO START OF WORK.

SIDEWALKS TO WAINTAIN WAXIMUM 1:50 CROSS SLOPE.

TAPER CURB AT ALL ADA RAWPS FROM 6" STANDARD HEIGHT TO Q.

CONTRACTOR TO MAINTAIN POSITIVE DRAINAGE OFF ALL RAMPS TO AVOID POOLING.

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THE INTENTION OF THE IMPROVEMENTS PROPOSED BY THIS SET OF DRAMMOS IS TO MAINTAIN CURRENT FLOW
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- SIGNING AND MARKING NOTES.

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- OF TRANSPORTATION'S SPECIFICATIONS.

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GRAPHIC SCALE (IN FEET) 1 inch = 20 ft.

DAVIS 24 DAWSON VILLAGE

WAY SOUTH DAWSONVILLE, GA 30534 PHONE: (706) 265-1234 DAVISENGINEERS COM



24-HOUR CONTACT MR.VINCE HUNSINGER PHONE: (706) 973-9933 vhunsinger@dahlonega.gov

EWALK IMPROVEMENTS

CITY OF DAHLONEGA

LAND LOTS 925, 226, & 952

12TH DISTRICT, 1ST SECTION

CITY OF DAHLONEGA

LUMPKIN COUNTY

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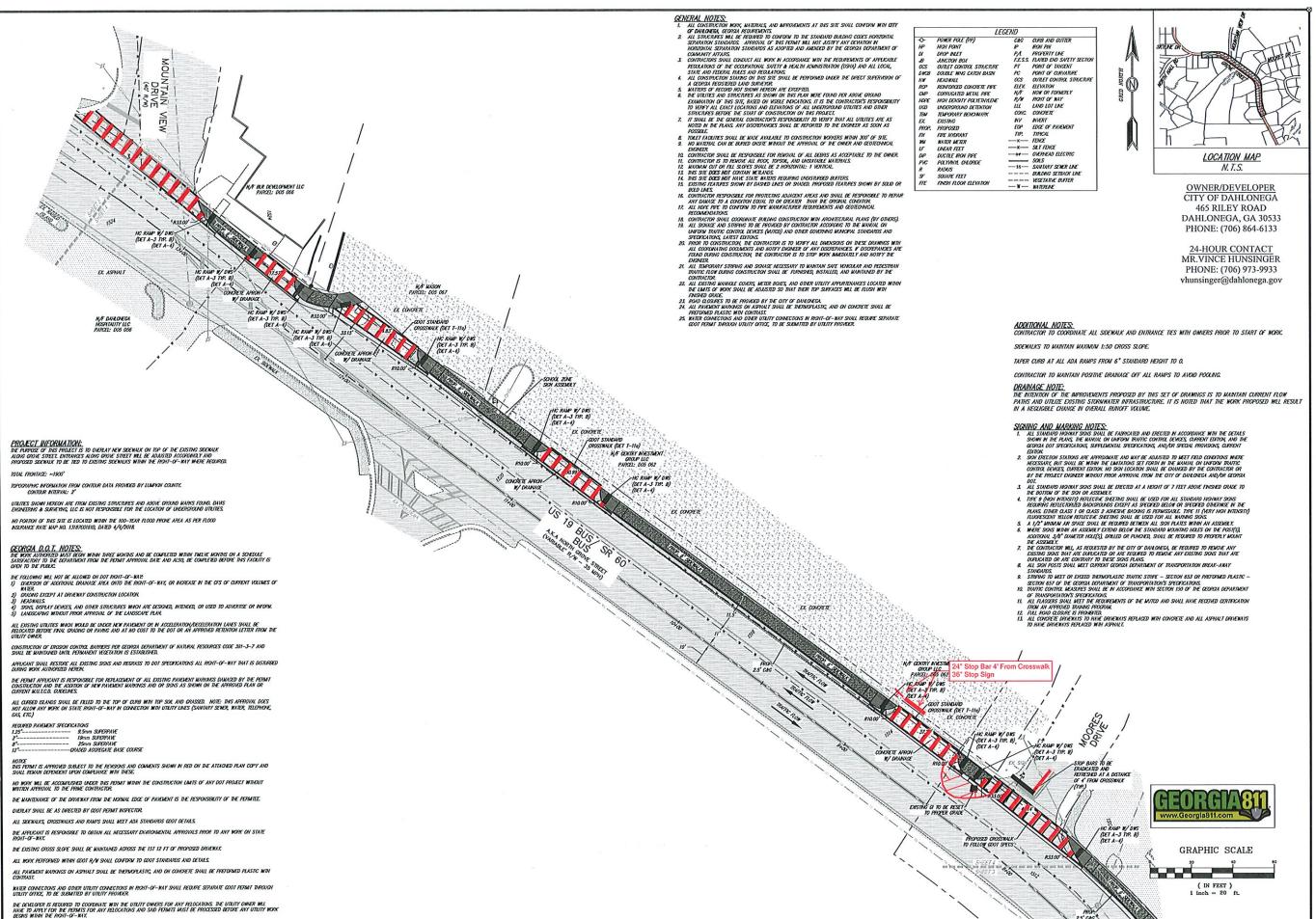
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DRAWN BY: 100 CHECKED BY: OH LAND LOT: \$25/\$26/\$52 DISTRICT: 12TH SECTION: IST CITY: AVLONERA COUNTY: LULEYAN DATE: 11/14/2024

> SHEET NO. 3 a 11

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SIDEWALK IMPROVEMENTS

CITY OF DAHLONEGA

LAND LOTS 925, 926, & 952

12TH DISTRICT, 1ST SECTION
CITY OF DAHLONEGA

LUMPKIN COUNTY

DRAWN BY: 100
CHECKED BY: 401
LIMD LOT: 25/28/252
DISTRICT: 12H
SECTION: 15T
CITY: 4MLERN
COUNTY: LUBERN

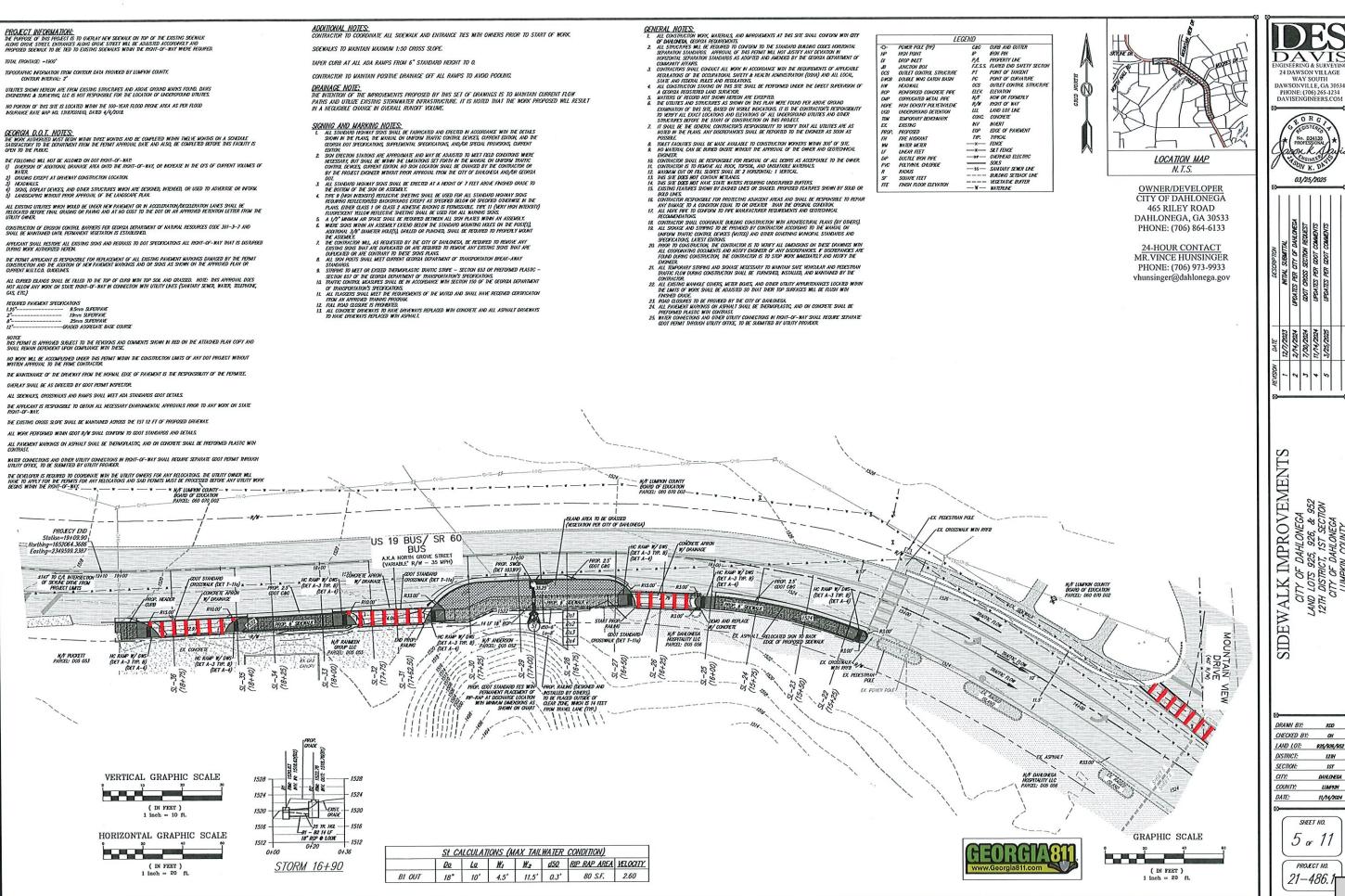
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11/14/2024

DATE:

21-486.1

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No. 034135 PROFESSIONAL 03/25/2025

SIDEWALK IMPROVEMENTS

CITY OF DAHLONEGA

LAND LOTS 925, 926, & 952

12TH DISTRICT, 1ST SECTION

CITY OF DAHLONEGA

LUMPKIN COUNTY

DRAWN BY: CHECKED BY: ан LAND LOT: \$25/\$26/\$52 DISTRICT: 12TH SECTION: IST an: ANHANEGA COUNTY: LUMPKIN DATE: 11/14/2024

> SHFFT NO PROJECT NO.

21-486.

- Page 46 -

<u>PROJECT INFORMATION:</u>
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TOTAL FRONTAGE: ~1900"

DPOCRUPHC INFORMATION FROM CONTOUR DATA PROVIDED BY LUMPION COUNTY. CONTOUR INTERVAL: 2*

ITUTES SHOWN HERECH ARE FROM DOSTING STRUCTURES AND ABOVE GROUND MARKS FOUND. DAYS DIGNEDBING & SURVEYING, LLC IS NOT PESPONSBLE FOR THE LOCATION OF UNDERGROUND UTILITIES.

HO PORTION OF THIS SITE IS LOCATED WITHIN THE 100-YEAR FLOOD FROME AREA AS PER FLOOD

- CENERAL NOTES.

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- 8. TOLET FACILITES SHALL BE MALE AVAILABLE TO CONSTRUCTION WORKERS WITHIN 300' OF STE. 9. NO MATERIAL CAN BE BURNED ONSTE WITHOUT THE APPROVAL OF THE OWNER AND GEOTECONICAL

- 2. IO MITTERAL CAN SE EIRERD CASSE MERCAT DE APPENDIL OF DE OMER AND CONTRONCAL DESCRIPTION.

 10. CONTRACTOR SHALL DE RESPONSIZE FOR FRENCHIC OF ALL DEBPS AS ACCUPITATE TO DE OMER.

 11. CONTRACTOR STO REMOVE ALL ROCK, DESCRIPTION LOBBRE MADERILS.

 12. MARCH COST OF CHARLE STATE SHALL DE 3 HOROTORIS. I VERTICAL.

 13. DES STO DESS MOT CHARLE MELLANGS.

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- RECOMMENDATIONS
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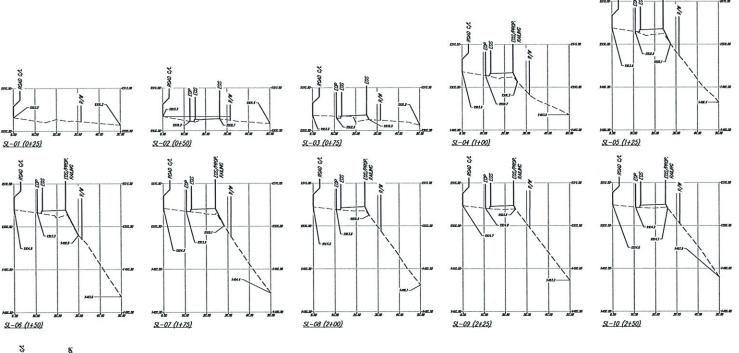
ADDITIONAL HOTES: CONTRACTOR TO COORDINATE ALL SIDEWALK AND ENTRANCE TIES WITH OWNERS PRIOR TO START OF WORK.

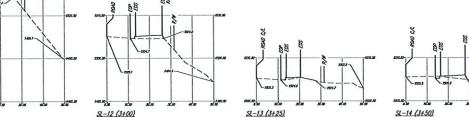
SIDEWALKS TO MAINTAIN MAXIMUM 1:50 CROSS SLOPE

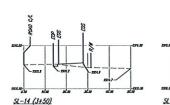
TAPER CURB AT ALL ADA RAMPS FROM 6" STANDARD HEIGHT TO O.

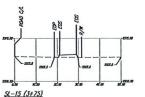
CONTRACTOR TO MAINTAIN POSITIVE DRAINAGE OFF ALL RAMPS TO AVOID POOLING.

DRAINAGE NOTE:
THE INTENTION OF THE IMPROVEMENTS PROPOSED BY THIS SET OF DRAININGS IS TO WAINTAIN CURRENT FLOW
PATHS AND UTILIZE DISTRICS STORMANER INTRASTRUCTURE. IT IS NOTED THAT THE WORK PROPOSED WILL RESULT
IN A NEGLIGIBLE CHANGE IN OVERALL RUNGET VOLUME.











GEORGIA D.O.T. MOTES.
THE WAX MUTHORIZED HAS BEEN MITHEN THREE WATERS AND BE COMPLETED MITHEN THREE WATERS ON A
SCHERUE SAISSACHET TO THE DEPARTMENT THOM THE PETENT APPROVAL DATE AND ALSO, BE COMPLETED
BETTER THIS TROUTE IS LIFEN TO THE PUBLIC.

- THE FOLLOWING MIL NOT BE ALLOWED ON DOT ROTTL-OF-MAY,

 THE FOLLOW DEEDER AT GREENIY CONSTRUCTOR LOCATION

 J. BELOWING DEEDER AT GREENIY CONSTRUCTOR LOCATION

 J. BELOWING DEEDER AT GREENIY CONSTRUCTOR LOCATION

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- SELECTURE
 SERVIN DEVICES, AND OTHER STRUCTURES WHICH ARE DESIGNED, INTERDED, OR USED TO ADJUSTICE ON NODAL
 DIAGOSCAPING INTRICAT PROR APPROVING OF THE LANGISCAPE PLAN.

ALL DISTING UTLITIES WHOH WOULD BE UNDER NEW PAVEMENT OR IN ACCELERATION/DECELERATION LAVES SHALL BE PETCHED BEFORE THAL GROUND OR PANING AND AT NO COST TO THE EDIT OR AN APPROVED RETENTION LETTER PROVIDE BE UTLIT! OWERS.

CONSTRUCTION OF EROSON CONTROL BARRERS PER GEORGIA LEPARTMENT OF MATURAL RESOURCES COCE 391-3-7 AND SAUL EE MANTANED UNTL PEPANAENT VECETATION IS ESTABLISHED.

APPLICANT SHALL RESTORE ALL EXISTING SIGNS AND REGRASS TO DOT SPECIFICATIONS ALL RIGHT-OF-MAY THAT IS DISTURBED DURING MORK AUTHORIZED HEPEN.

THE PERMIT APPLICANT IS PESPONSILE FOR REPLACEMENT OF ALL DISTING PAREMENT MARKINS DIMINISH BY THE PERMIT CONSTRUCTION AND THE ALCOTOM OF NEW PAREMENT MARKINS AND OF SINS AS SHOWN THE APPRICED EARLY OF CHEFOLY MULICAL CONCEINES.

ALL CUPBED ISLANDS SMULL BE FILLED TO THE TOP OF CURB WITH TOP SOL AND GRASSED. MOTE: THIS APPROVING DOES NOT LIGHT ALLOW ANY WORK OF MISTALL ENGINEERS OF SERVING FOR STATE OF STATE O

PEGURED PAYEMENT SPECIFICATIONS

CATIONS

9.5mm SUPERPAVE
19mm SUPERPAVE
25mm SUPERPAVE
GRADED ACCREGATE BASE COURSE

MONCE THIS PEPALT IS APPROVED SUBJECT TO THE PENISONS AND COMMENTS SHOWN IN PED ON THE ATTACHED PLAN COPY AND SMILL REMAIN DEPENDENT UPON CONFLUENCE WITH THESE.

NO WORK MILL BE ACCOMPUSED UNDER THIS PERMIT WITHIN THE CONSTRUCTION LIMITS OF ANY DOT PROJECT WITHOUT WATTEN APPROVAL TO THE PRIME CONTRACTOR.

THE MAINTENANCE OF THE DRIVENAY FROM THE HORMAL EDGE OF PAVEMENT IS THE RESPONSEDITY OF THE RESPONSED.

OVERLAY SHALL BE AS DISECTED BY GOOT PERMIT INSPECTOR.

ALL SCIENCIAS CROSSWAIKS AND RAWPS SHALL WEET ADA STANDARDS COOT DETAILS.

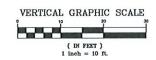
THE APPLICANT IS PESPONSIELE TO COTAIN ALL NECESSARY ENVIRONMENTAL APPROVALS PRIOR TO ANY MORE ON STATE PROFESOR—GRANK.

THE DISTING CROSS SLOPE SHALL BE WANTAINED ACROSS THE 1ST 12 FT OF PROPOSED DRIVENAY.

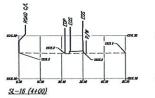
ALL WORK PERFORMED WITHIN GOOT R/W SHALL CONFORM TO GOOT STANDARDS AND DETAILS. ALL PAVEMENT MARKINGS ON ASPIULT SHALL BE THERMOPLASTIC, AND ON CONCRETE SHALL BE PRETORNED. PLASTIC WITH CONTRAST.

NATUR CONNECTIONS AND OTHER UTUITY CONNECTIONS IN PROHT-OF-WAY SHALL REQUIRE SEPARATE COOT PERMIT THROUGH UTUITY OFFICE, TO BE SLEWITTED BY UTUITY PROMOTER.

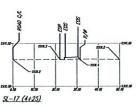
THE DEVELOPER IS PROURDED TO COOPERATIVE WITH THE UTUITY OWNERS FOR ANY PELOCATIONS. THE UTUITY OWNER MIL HAVE TO APPLY FOR THE FEBRUTS FOR ANY PELOCATIONS AND SAO PERMITS MUST BE PROCESSED BEFORE MAY UTUITY MOOR BEFORM BIMEN THE PROFIT—OF-MAY.

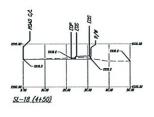


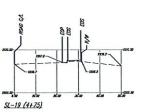
HORIZONTAL GRAPHIC SCALE (IN FEET) 1 inch = 20 ft.

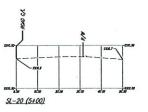


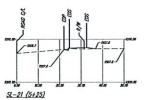
SL-11 (2+75)













24 DAWSON VILLAGE
WAY SOUTH
DAWSONVILLE, GA 30534
PHONE: (706) 265-1234
DAVISENGINEERS.COM



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+ SECTIONS - STA: C CITY OF DAHLONEGA LAND LOTS 925, 926, & 952 12TH DISTRICT, IST SECTION CITY OF DAHLONEGA

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DRAWN BY: CHECKED BY: CH LAND LOT: \$25/\$26/\$52 DISTRICT: 12TH SECTION: IST an: DAVECHECK COUNTY: LUMPKIN DATE: 11/14/2024

SHFFT NO. 6 or 11

PROJECT NO. 21-486.

- Page 47 -

PROJECT INFORMATION:

THE FRONCE OF THIS FROJECT IS TO CHERALY NEW SCIENCE, OH TOP OF THE DISTING SCIENCE,
ACROS ONCE STREET, INFORMES ALONG GROVE STREET MIL BE JOURSTED ACCORDINALY AND
PROVINCED SCIENCE TO BE THE TO DUSTING SCIENCES WITH THE ROSH-G-MAY MADE PROJECT.

TOPOGRAPHIC INFORMATION FROM CONTOUR DATA PROVIDED BY LUMPKIN COUNTY. CONTOUR INTERVAL: 2'

UTLITES SHOWN HEREON ARE FROM EXISTING STRUCTURES AND ABOVE GROUND MARKS FOUND, DAVIS ENGNEETING & SURVEYING, LLC IS NOT RESPONSELE FOR THE LOCATION OF UNDERGROUND UTLITIES.

NO PORTION OF THIS STE IS LOCATED WITHIN THE 100-YEAR FLOCO PROVE AREA AS FER FLOCO INSURANCE PATE MAP NO. 13187001810, DATED 4/4/2018.

- CENERAL NOTES.

 1. ALL CONSTRUCTION WORK, MATERIALS, NO MERCHEMENTS AT THIS SITE SHALL CONFORM MITH OTH OF WHATHORN, CLOCKA REQUESIONS.

 2. ALL STRUCTURES MILL EN REQUESIO TO CONFORM TO THE STANDARD BRAINS COCES MORTHAIN STRUCTURES INDIVIDUATES AS FACTOR THAN THE MICH LISTER AND REPORT OF COMMITH STRUCTURES AND CONFORM AS FACTOR TO MERCED BY THE CORREL GENERAL COLUMN ALL MORE IN ACCORDING WHITH THE PROCESSANCE COLUMN ALL MORE IN ACCORDING WHITH THE PROJECULAR COLUMN ALL MORE IN ACCORDING OF THE COLUMN ALL MORE IN ACCORDING OF THE COLUMN ALL MORE AND THE ACCORDING WHITE AS THE ACCORDING WHITH AS THE ACCORDING WHITH AS THE ACCORDING WHITH AS THE ACCORDING WHITE ACCORDING WHITE AS THE ACCORDING WHITE ACCORDING WHITE AS THE ACCORDING WHITE AS THE ACCORDING WHITE ACCORDING WHI

- POSSEL.

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- DISTING FARRERS SHOWN BY GUSED LIES OR SPUEIR, PROVISED FERRERS SHOWN BY SALD OR BOLD LIES.
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 ALL FACE PRE-TO CONCROL TO PPE WANTERCREER PERUPEWRITS AND GENERALD.
 RECOMMENDATION.
- RECIMIENTARY SULL COMMUNITE BRUNN CONSTRUCTION WITH REVAITERENT FLATS (BY OTHERS), ALL SOUME AND STREWN TO BE REPAIRED BY CONTINUE ACCOUNTED THE BUMBLE OF HIS PROPRIED AND OTHER OF ACCOUNTED THE BUMBLE OF ACCOUNTING LINES (BUTBLES (WITD)) AND OTHER OF ACCOUNTING LINES (BUTBLES OF ACCOUNTING LINES (BUTBLES OF ACCOUNTING LINES (BUTBLES OF ACCOUNTING LINES (BUTBLES OF ACCOUNTING LINES OF ACCOUNTING LINES (BUTBLES OF ACCOUNTING LINES OF ACCOUNTING LINES OF ACCOUNTING LINES OF ACCOUNTING ACCOUNT
- DIGNETS.

 ALL THEORIES STEPHYS AND SOURCE RECESSINS TO MAINTAN SAFE VEHICLER AND RETESTANT TOWNS CONSTRUCTION SALL ER FLORISHER, INSTILLER, AND MAINTAINED BY THE CHARACTER.
- DOTTO COME CONTROL WITH CONTROL ET THE STATE, HOUSELD, WO DOTTO COME DE CONTROL HOUSE CONTROL WHEN CONTROL WITH ROSE AND OBER VILLITY APPRICATIONS ES LOCKED WHEN THE LANTS OF WORK SHULL BE ADJUSTED SO THAT THER THE SUFFACES WILL BE FLUSH WITH FINSED GRACE.

 21. RAVE GLOSSES TO BE PROVIDED BY THE OTT OF ONLINESS.
 21. ALL PRIMEMY MADERS ON ASSAULT SHULL BE PREPAREDED, AND ON CONDETT SHULL BE PREPARED FLUSTE WITH CONTROL BY THE PROPARED FLUSTE WITH CONTROL TO CONTROL SHE PROVIDED BY UTILITY PROVIDER.

 25. ALL PRIMEMYS TO HAVE CONDETT APPRIX.

- SCHING AND MARKING HOTES.

 1. ALL SUNDAR HARMY SAIS SHILL BE FASICATED AND EXCITED IN ACCORDANCE WITH THE CELLS.
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- CONTROL

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- OOT.

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 THE 5 HOM HODSOY! PETILCINE SHETTING SHUL BE USED FOR ALL STANDARD HOMMAY SONS
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 FLANS DIFFER CLASS I OF CLASS I AMEN'E BOOME IS FORMSSIGE. THE II (BERY HOH HOMEONT)
 FLOORISCHIN THOUGH PRITCINE SHETTING SHUL BE FOOTOR THE WARNING SONS.
 A //" WHAMM AR SPACE SHUL BE FOOTORD BETTEN ALL SON PLATES MIDNE AN ASSEMBLY.
 MORE SONS MIDNE AN ASSEMBLY DIZIDO BELOW THE SUMMED HOMBON OF THE PROTECTION.
- A 1/2 WANDEN AN SALE SHOLL BE PROVED BE HELD ALL SON PLAINS WHEN AN ASSESSET, WHEN SHOWN AND SALE STORED BELLON HE STANDED WOMEN PARTY BE FOSTED, ACCIDINAL 1/37 COLUMN POLICES, BRILLO OR PARKED, SALL BE PROVIDED TO PROPERTY WOMEN FOR ASSESSET, TO BE CONFIDENCE WILL, AS REQUESTED BY THE OTY OF DIMAGNES, BETT FOR HELD ASSESSED AND SHOULD BE ASSESSED.

- STANDARDS.

 STRENG TO MET OR EXCERN REPARRANT OF TRANSPORTATION'S SPECIFICATION.

 STRENG IS AT THE EXCINIA REPARRANT OF TRANSPORTATION'S SPECIFICATIONS.

 TO TRANSP CONTROL MEASURES SAIL BE IN ACCORDANCE WITH SCIRICH 150 OF THE EXCROAL DEPARTMENT.
- TO THE CONTRACT MODES SALL LE AN ACCUSANCE WITH SCHOOL TO GO WE GROAD CONTRIBUTION OF THE ACCUSANCE OF THE WITHOUT SO THE CONTRACT CONTRIBUTION OF THE WITHOUT AND SAULT HAVE FEEDED CONTRIBUTED THE THE ACCUSANCE PROPERTY.

 13. ALL CONTRIBUTE OFFICIALS TO HAVE CONTRIBUTED WITH CONTRIBUTE OFFICIALS TO HAVE ORDERED SEPLECTED WITH CONTRIBUTED CONTRIBUTED TO HAVE ORDERED SEPLECTED WITH SOFT OFFI THE ORDER OFFI THE

ADDITIONAL NOTES:

TO COORDINATE ALL SIDEWALK AND ENTRANCE TIES WITH OWNERS PRIOR TO START OF WORK.

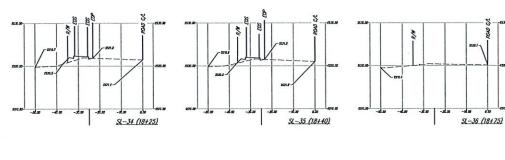
SOFWALKS TO VAINTAIN VAYIVUV 1:50 CROSS SLOPE.

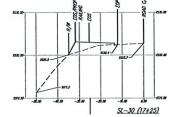
TAPER CURB AT ALL ADA RAMPS FROM 6" STANDARD HEIGHT TO O.

CONTRACTOR TO MAINTAIN POSITIVE DRAINAGE OFF ALL RAMPS TO AVOID POOLING.

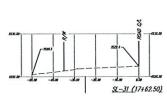
DRAINAGE NOTE:

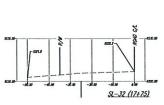
UNIONIAUS. INVIE. THE INTERNIO OF THE IMPROVEMENTS PROPOSED BY THIS SET OF DRAWNOS IS TO MANTAIN CURRENT FLOW PAINS AND UTILIZE EDISTING STORMANTER IMPRASTRUCTURE. IT IS NOTED THAT THE WORK PROPOSED WILL RESULT IN A NEGLIGIBLE CHANGE IN OVERALL RUNGEF VOLUME.

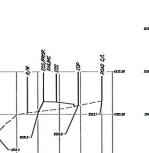




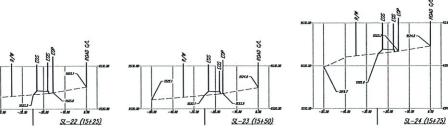
SL-26 (16+25)











SL-27 (16+50)



<u>GEORGIA D.O.T. MOTES.</u>
THE MORN MUNICIPAL MUST BEEN WINN DIFFE MONTS AND BE COMPLETED WINN THEME MOTIFS ON A
SOCIEME SASSICIENT TO THE EXPERIMENT TRAN THE PERMIT APPROVIL DATE AND ALSO, BE COMPLETED
BETTER THIS MONITY IS GIVEN TO THE PERMIT.

- THE FOLLOWING WILL HOT BE ALLOWED ON DOTT OF HAIN.

 1) DEPENDENCE OF ADDITIONAL DEFINANCE AREA ONTO THE PROFF-OF-HAIN, OR INCREASE IN THE O'S OF CARRENT VOLKIES OF HATER.

 2) DOLLOWS DELETED AT DEPENDENT CONSTRUCTION LOCATION.
- HEIORULS
 SONS DISPLAY DEVICES, AND OTHER STRUCTURES WHICH ARE DESIGNED, INTENDED, OR USED TO
 ADMERISE OR INSTITUT
- 5) LANDSCAPING WITHOUT PRIOR APPROVAL OF THE LANDSCAPE PLAN.

ALL DISTING UTLITIES WHICH WOULD BE UNDER NEW PAYEMENT OR IN ACCELERATION/DECELERATION LANES SHALL BE PELECATED BEFORE THAL GRUPPING OF PAINIG AND AT NO COST TO THE DOT OR AN APPROVED RETENDING LETTER FROM THE UTLITH OWNER.

CONSTRUCTION OF EROSON CONTROL BURRERS FER CEORGIA DEPARTMENT OF INTURAL PESCURGES CODE 331-3-7 AND SVILL BE WANTANED UNTIL PERWARNT VEGETATION IS ESTABLISHED.

APPLICANT SHALL RESTORE ALL EXISTING SIGNS AND REGRASS TO DOT SPECIFICATIONS ALL RIGHT-OF-WAY THAT IS DISTRIBED DURING WORK AUTHORIZED HEPEIN.

THE FERMIT APPLICANT IS RESPONSIBLE FOR REPLACEMENT OF ALL EXISTING PAVEMENT MARCHES DULIGED BY THE FERMIT CONSTRUCTION AND THE ACCITICN OF THEY PAVEMENT MARCHES AND OR SORS AS SHOWN THE APPROVED PLAN OR ORDERED MALICAC, QUICILINES.

ALL CUPBED ISLANDS SVULL BE FILLD TO THE TOP OF CUPB WITH TOP SOL AND GRASSED. MOTE, THIS APPROVIL DOES NOT LIGHT MAILTON THAT WAS CHISTATE ROOT—GRANT IN CONNECTION WITH UTUTIF LINES (SAVIENT STREET, MATER, TILLIPHINE, GAS, ETC.).

SL-33 (18+00)

SL-29 (17+00)

SL-25 (16+00)

NOTICE
THIS FEMALT IS APPROVED SUBJECT TO THE PENISONS AND COMMENTS SHOWN IN PED ON THE ATTACHED
PLAN COPY AND SULL PENAN EPPOCENT LIPCH COMPLIANCE WITH THESE.

NO WORK MILL BE ACCOMPLISHED UNDER THIS PERMIT MITHIN THE CONSTRUCTION LIMITS OF ANY DOT PROJECT MITHOUT WHITTON APPROVAL TO THE PRIME CONTRACTOR.

THE MAINTENANCE OF THE DRIVENMY FROM THE MORMAL EDGE OF PANEMENT IS THE RESPONSEMINY OF THE REMAINS

OVERLAY SHALL BE AS DIRECTED BY GOOT PERMIT INSPECTOR.

ALL SIDEWALKS, CROSSWALKS AND RAMPS SHALL MEET ADA STANDARDS COOT DETAILS.

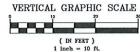
THE APPLICANT IS RESPONSIBLE TO COTAIN ALL NECESSARY ENVIRONMENTAL APPROVALS FROR TO ANY MORE OF STATE ROOT—OF—NAY.

THE EXISTING CROSS SLOPE SHALL BE WANTAINED ACROSS THE 1ST 12 FT OF PROPOSED DRIVEWAY. ALL NORS PERGURIS TOOD OT MADINO LIVE W/N TOOD HINW COMPORED SHOW LIK

ALL PAREMENT MARGINGS ON ASPHALT SHALL BE THERMOPLASTIC, AND ON CONCRETE SHALL BE PRETORATE PLASTIC WITH CONTRAST.

WATER CONNECTIONS AND OTHER UTUTY CONNECTIONS IN RIGHT-OF-WAY SHALL REQUIRE SEPARATE COOT PERMIT THROUGH UTUTY COTTOC, TO BE SUBMITTED BY UTUTY PROVIDER.

DE LEYLLOPR IS ROUPED TO COORMATE WITH THE UTULY OWERS FOR ANY PELICADORS. THE UTULY OWER MLL HAVE TO APPLY FOR THE FERMIS FOR ANY PELICADORS AND SUD PERMIS MIST BE PROCESSED BEFORE ANY UTULY WORK ELONS MINION THE PROFIT—THE ATT.—NIX.





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925, 926, & 9.
RCT, 1ST SECTION
F DAHLONEGA SECTIONS -CITY OF DA LAND LOTS 928 12TH DISTRICT, OTT OF DA

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DAVIS

24 DAWSON VILLAGE WAY SOUTH

DAWSONVILLE, GA 30534 PHONE: (706) 265-1234 DAVISENGINEERS.COM

* (NO. 034135) 230 V.K.J.

03/25/2025

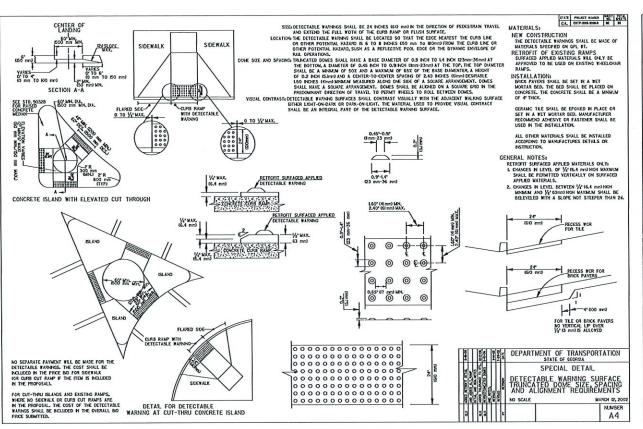
DRAWN BY: CHECKED BY: CH LAND LOT: \$25/\$26/\$52 DISTRICT: 12TH SECTION: 157 CITY: DAYLONEGA COUNTY: LUMPKIN DATE: 11/14/2024

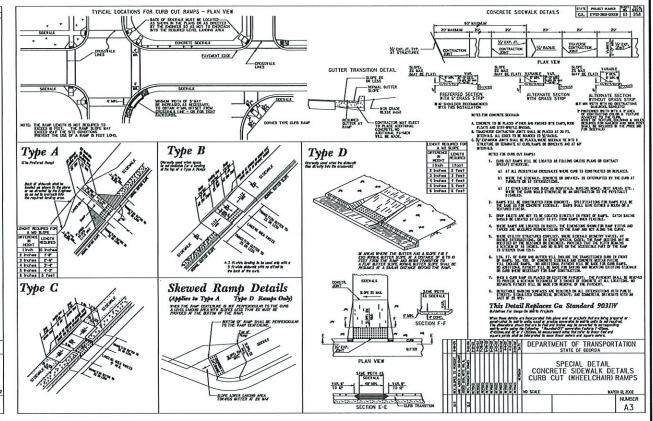
> SHEET NO. 1 or 11

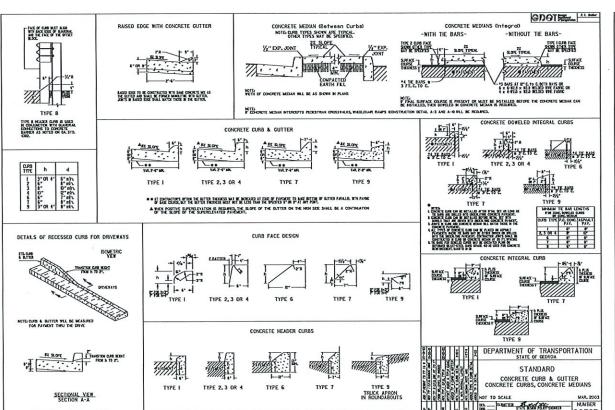
PROJECT NO. 21-486.

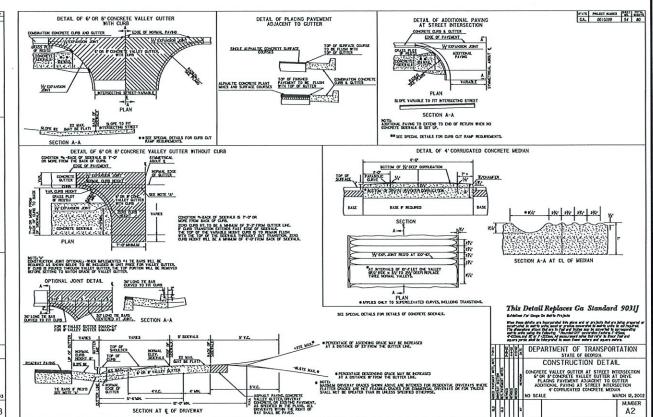
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- Page 48 -











CONSTRUCTION DETA

CITY OF DAHLONEGA

LAND LOTS 925, 926, & 952

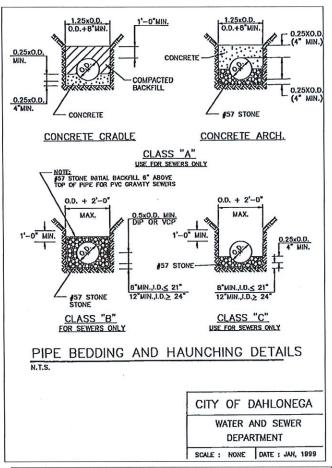
12TH DISTRICT, 1ST SECTION

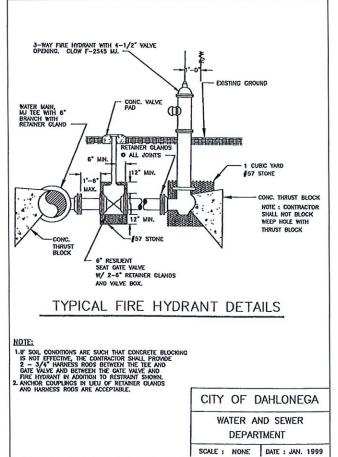
CITY OF DAHLONEGA

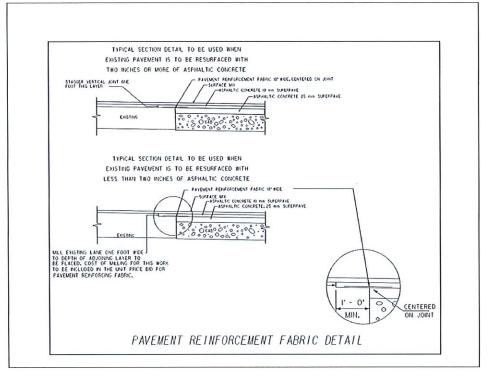
LUMPKIN COUNTY

DRAWN BY: CHECKED BY: CH LAND LOT: \$25/\$26/\$52 DISTRICT: 127H SECTION: 15T CITY: DAYLONEGA COUNTY: LUMPKIN DATE: 11/14/2024

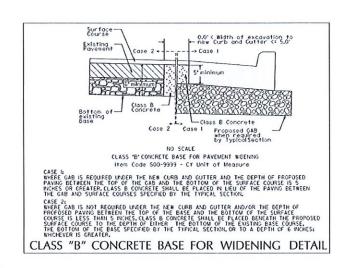
> SHEET NO. 8 or 11 PROJECT NO. 21-486.

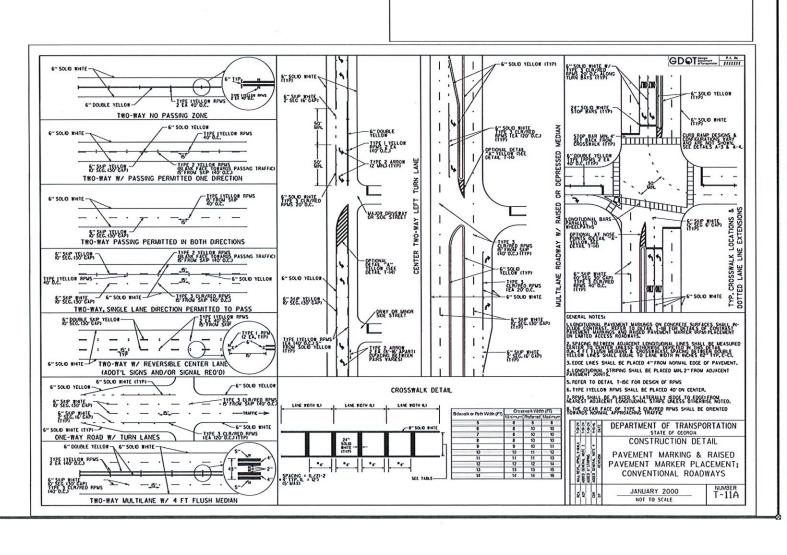






25YR GUTTER SPREAD CALCS







NGINEERING & SURVEYIN 24 DAWSON VILLAGE WAY SOUTH DAWSONVILLE, GA 30534 PHONE: (706) 265-1234 DAVISENGINEERS.COM



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CONSTRUCTION DETAILS

CITY OF DAHLONEGA

LAND LOTS 925, 226, & 952

12TH DISTRICT, 1ST SECTION

CITY OF DAHLONEGA

LUMPKIN COUNTY

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DRAIN BY: 120

CHECKED BY: 120

LAND LOT: 224/226/252

DISTRICT: 122H

SECTION: 155

COTY: 044LOREM

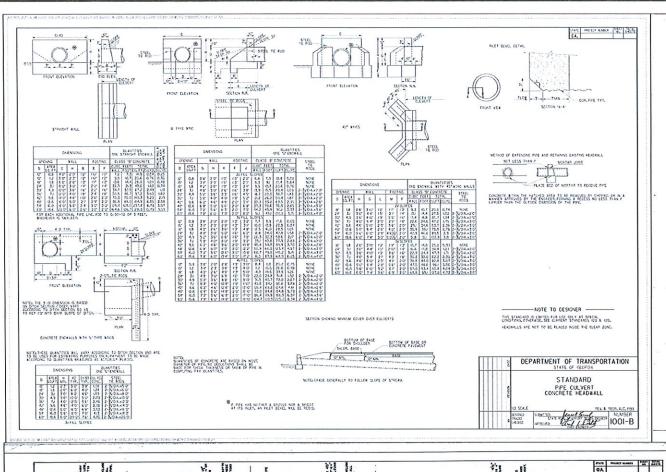
COUNTY: ULBFRN

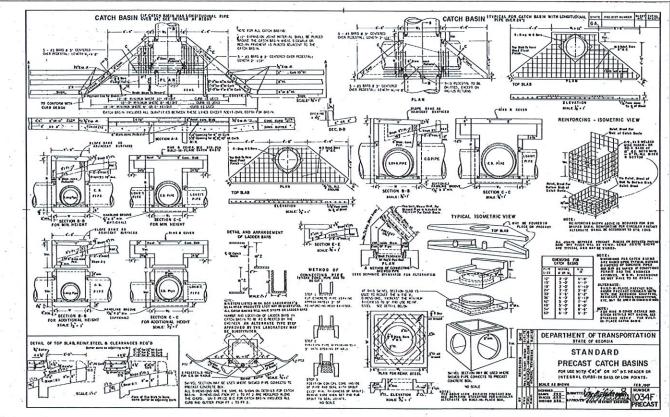
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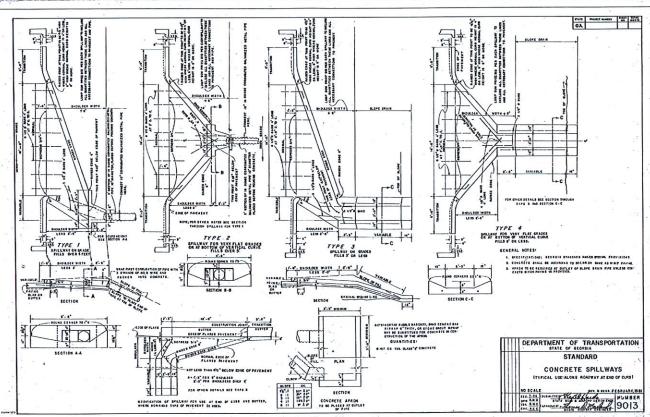
SHEET NO. 9 of 11

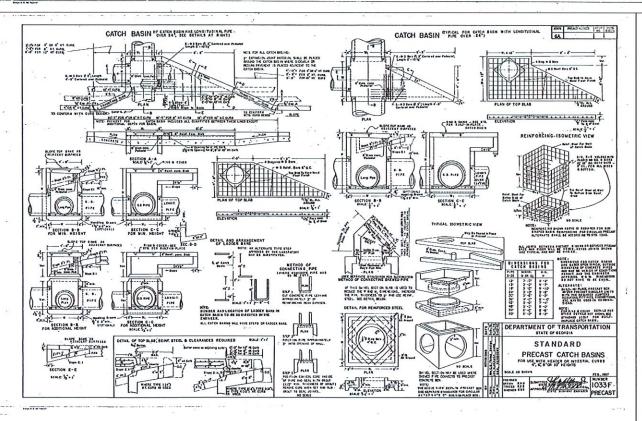
ркалест на 21—486. **1**

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WAY SOUTH DAWSONVILLE, GA 30534 PHONE: (706) 265-1234 DAVISENGINEERS.COM



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DATE	12/7/2023	2/14/2024	1/30/2024	11/14/2024	3/25/2025	
REVISION	1	2	2	+	S	

CONSTRUCTION DETAILS

CITY OF DAHLONEGA

LAND LOTS 925, 926, & 952

12TH DISTRICT, 1ST SECTION

CITY OF DAHLONEGA

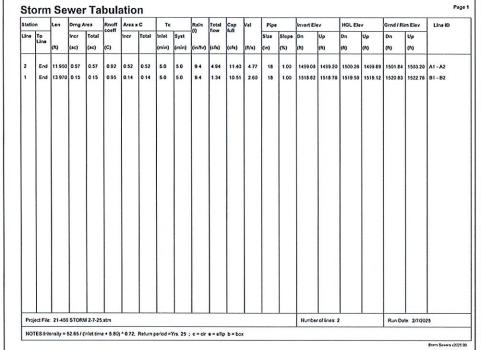
LUMPKIN COUNTY

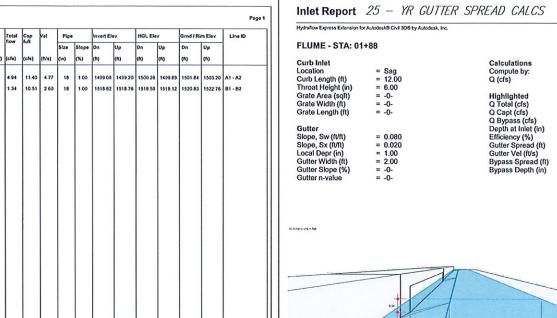
DRAWN BY: 1000 CHECKED BY: OH LAND LOT: \$25/\$26/\$52 DISTRICT: 12TH SECTION: 157 arr: DAYLONEGA COUNTY: LUMPKIN DATE: 11/14/2024

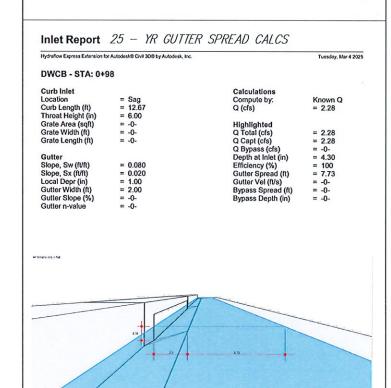
> SHEET NO. 10 or 11

PROJECT NO. 21-486.

- Page 51 -









Tuesday, Mar 4 2025

Known Q = 1.74

= 1.74 = 1.74 = -0-= 4.03 = 100 = 6.64 = -0-= -0-

ENGINEERING & SURVEYING 24 DAWSON VILLAGE WAY SOUTH DAWSONVILLE, GA 30534 PHONE: (706) 265-1234 DAVISENGINEERS.COM



Ø		a	3/25	/20	25	<u> </u>
DESCRIPTION	MITAL SUBMITTAL	UPDATES PER OTY OF DAHLONEGA	COOT CROSS SECTION REQUEST	UPDATES PER COOT COMMENTS	UPDATES PER COOT COMMENTS	
_ lu	2023	2024	2024	2024	2025	+

CONSTRUCTION DETAILS

CITY OF DAHLONEGA

LAND LOTS 925, 826, 852

12TH DISTRICT, 1ST SECTION

CITY OF DAHLONEGA

LUMPKIN COUNTY

DRAWN BY: KDO CHECKED BY: OH LAND LOT: \$25/\$26/\$52 DISTRICT: 127H SECTION: 15T an: **CAVILONE GA** COUNTY: LUMPKIN DATE: 11/14/2024

> SHEET NO. 11 or 11

PROJECT NO. 21-486.

- Page 52 -

NORTH GROVE STREET PHASE II PROJECT #2025-010

VENDOR'S CHECKLIST AND BID SUBMITTAL PACKET

Compan	y Name:	HAS	SBUN CONSTR	RUCTION, LLC	
	Please indicate you have completed in the following order.		the following (documentation and submit ther	n
\times	Vendor's Ch	ecklist			
\times	Execution of	f Bid Form			
\times	Bidder's Cer	tification			
\times	Pricing Shee	t			
\times	Certification	n and Non-Collusio	n Form		
\times	Addenda Ac	knowledgment For	m		
\times	SAVE Affida	vit			
\times	E-Verify Affi	davit			
\times	IRSW-9				
\times	Evidence of I	nsurance / Certifica	te of Insurance		
<u>×</u>	and the same of th			expedite the award process. vill NOT be disallowed.)	
\times	Bid Bond				
Authorize	- June ed Signature	whi	 Title	PRESIDENT	
	SE HASBU	JN		08/05/2025	
Print Nar			Date		

CERTIFICATION SIGNATURES FOR ATTACHMENT A

ATTACHMENT B NORTH GROVE STREET PHASE II PROJECT #2025-010

EXECUTION OF BID FORM

Compar	ny Name:	ASBUN CONSTRUCTION, LLC						
The pote	ential Contractor certifies th	e following by placing an "X" in all blank spaces:						
\times	That this bid was signed by a	n authorized representative of the business.						
X		or has determined the cost and availability of all materials th performing the services outlined herein.						
\times	That all labor costs associar and indirect costs.	ed with this project have been determined, including all direct						
×	That the potential Contractor agrees to the conditions as set forth in this Invitation to Bid with no exceptions.							
conditions the	ereof, the undersigned offer	foregoing Invitation to Bid, and subject to all terms and sand agrees, if this bid is accepted within ninety (90) days the services for the prices quoted within the timeframe						
Authoriz	ed Signature	PRESIDENT						
J	IOSE HASBUN	08/05/2025						
Print Na	me	Date						

CERTIFICATION SIGNATURES FOR ATTACHMENT B

ATTACHMENT C NORTH GROVE STREET PHHASE II PROJECT #2025-010

BIDDER'S CERTIFICATION

I certify that this Bid is submitted without prior understanding, agreement or connection with
any corporation, firm or person submitting a bid for the same goods/services and is in al

respects fair and without collusion or fraud. I understand that collusive bidding is a violation of State and Federal law and can result in fines, prison sentences and civil damages awards. I agree to abide by all terms and conditions stated of this document and certify that I am authorized to sign this bid for the bidder.

I acknowledge that this Project will be constructed in English units.

08/05/2025

Date of Bid:

I certify that I have carefully examined the requirements for this project and the specifications included in and made a part of this bid and have also personally examined the site of the work. I propose to furnish all necessary machinery, tools, apparatus and other means of construction, and do all the work and furnish all the materials in the manner specified.

I understand the quantities mentioned are approximate only and are subject to either increase or decrease and hereby propose to perform any increase or decrease quantities of work or extra work on the basis provided for in the Specifications.

I also hereby agree that the City of Dahlonega would suffer damages in a sum equal to at least the amount of the enclosed Bid Guaranty, in the event my bid should be accepted and a Contract tendered me thereunder and I should refuse to execute same and furnish bond as herein required, in consideration of which I hereby agree that, in the event of such failure on my part to execute said Contract and furnish bond within fifteen (15) days after the date of the letter transmitting the Contract to me, the amount of said Bid Guaranty shall be and is hereby forfeited to the City of Dahlonega as liquidated damages as the result of such failure on my part.

I further propose to execute the Contract agreement described in the Invitation to Bid as soon as the work is awarded to me, and to begin and complete the work within the time limit provided. I also propose to furnish a Contract Bond, approved by the City of Dahlonega, as required by the laws of the State of Georgia. This bond shall not only serve to guarantee the completion of the work on my part, but also to guarantee the excellence of both workmanship and materials until the work is finally accepted, as well as to fully comply with all the laws of the State of Georgia and the City of Dahlonega.

THIS PAGE MUST BE COMPLETED AND SUBMITTED WITH BID

BIDDER'S CERTIFICATION PAGE 2

Bidder Information (Type or Print)	Name and Mailing Address (Where to Send Payment)				
HASBUN CONSTRUCTION, LLC Name of Company	HASBUN CONSTRUCTION, LLC Name of Company				
6110 MCFARLAND STATION DR #806 Address	6110 MCFARLAND STATION DR #806 Mailing Address				
ALPHARETTA, GA 30004 City, State, & Zip Code	ALPHARETTA, GA 30004 City, State, & Zip Code				
770-274-6359	770-274-6359				
Accounting/Office Phone Number	Accounting/Office Email Address				
84-4398869 OR Tax ID Number	Social Security Number				
Name and Title of Person Authorized to Sign					
JOSE HASBUN	- Jungahn				
Name	Signature				
PRESIDENT	770-274-6359				
Title	Phone Number				
	jhasbun@hasbunconstruction.com				
documents)	Email (for DocuSign of contract & award				
Sworn to and signed before me, a Notary Public, th	is 5TH day of, in the year 2025.				
Notary Public in and for the City of ALPHARET	TA_, State ofGEORGIA				
Notary Public Signature and Seal: JESSICA K HOWE Notary Public, Georgia					
My Commission Expires: 05/19/2029	Notary Public, Georgia Fulten County My Commission Expires				

Bids not signed shall be declared as "Non-Responsive" and may not be considered for award.

ATTACHMENT D NORTH GROVE STREET PHASE II PROJECT #2025-010

PRICING SHEET

Company Name: _____ HASBUN CONSTRUCTION, LLC

LINE NUMBER	ITEM DESCRIPTION	ESTIMATED QUANTITY AND UNITS	UNIT PRICE (DOLLARS/CENTS)	DOLLARS/CENTS
0005	005-0023 ADA RAMPS GDOT A,B,C,D	54 EA	1.00	54.00
0010	150-1000 TRAFFIC CONTROL	1 LS	34,304.28	34,304.28
0015	163-0529 CONSTRUCT AND REMOVE TEMPORARY SEDIMENT BARRIER OR BALED STRAW CHECK DAMS	100 LF	4.47	447.00
0020	165-0071 MAINTENANCE OF SEDIMENT BARRIER	50 LF	0.10	5.00
0025	210-1500 CLEARING, GRUBBING AND DEMO	1 LS	133,046.06	133,046.06
0030	310-1101 GR AGGR BASE CRS INCL. MATL.	340 TN	48.57	16,513.80
0035	441-0100 CONC. SIDEWALK, VARIABLE TK	160 CY	497.34	79,574.40
0040	441-0302 CONC. SPILLWAY, TP 2	1 EA	2,145.00	2,145.00
0045	441-5002 CONCRETE HEADER CURB 6 IN TP 2	330 LF	16.69	5,507.70
0050	441-6022 CONC. CURB & GUTTER 6 IN X 30 IN, TP 2	2055 LF	29.33	60,273.15
0055	500-3101 CLASS A CONCRETE	300 SY	81.08	24,324.00
0060	500-9999 CLASS B CONC BASE OR PVMT WIDENING	10 CY	448.42	4,484.20

0065	500 CONCRETE STAMP RED BRICK	50 CY	629.28	31,464.00
0070	550-1180 STORM DRAINPIPE, 18 IN., H 1-10	30 LF	84.00	2,520.00
0075	550-4218 FLARED END SECTION, 18 IN, STORM DRAIN	2 EA	1,080.00	2,160.00
0080	603-2180 STN DUMPED RIP RAP, TP 3, 12 IN	18 TN	82.80	1,490.40
0085	603-7000 PLASTIC FILTER FABRIC	150 SY	0.85	127.50
0090	653.1501 THERMOPLASTIC SOLID TRAFFIC STRIPE, 5 IN WHITE	LF	1.50	1.50
0095	653-1704 THERMOPLASTIC SOLID TRAFFIC STRIPE, 24 IN WHITE	LF	5.00	5.00
0100	653-1804 THERMOPLASTIC SOLID TRAFFIC STRIPE, 8 IN WHITE	LF	3.00	3.00
0105	668-1100 CATCH BASIN GP 1	2 EA	4,887.50	9,775.00
0110	700-6001 GRASSING COMPLETE	.15 AC	3,500.00	525.00
	TOTAL BID		408,749.99	

I certify the above bid as all-inclusive and final per document specifications.

PRESIDENT

Title

JOSE HASBUN

08/05/2025

Print Name

Date

ATTACHMENT E NORTH GROVE STREET PHASE II PROJECT #2025-010

CERTIFICATION AND NON-COLLUSION FORM

Company Name: HASBUN CONST	FRUCTION, LLC
corporation, firm or person submitting a	or understanding, agreement or connection with any bid for the same services and is in all respects fai tand that collusive bidding is a violation of State and sentences, and civil damages awards.
I certify that this bid has been prepared disclosed to another person.	independently, and the price submitted will not be
associates with any City staff or electerissued except: 1) through the Purchasing	et or communication by the bidder or the bidder's d officials since the date this Invitation to Bid was g Agent of the City, 2) at the Pre-bid conference, or 3 (s). I understand the City reserves the right to reject this provision.
I agree to abide by all conditions of this b	id and certify that I am authorized to sign this bid.
Authorized Signature	PRESIDENT Title
JOSE HASBUN	08/05/2025
Print Name	Date

ATTACHMENT F NORTH GROVE STREET PHASE II PROJECT #2025-010

ADDENDA ACKNOWLEDGEMENT FORM

Company Name: HASBUN CONSTRUCTIO	N, LLC
The bidder has examined and carefully studied receipt of all of which is hereby acknowledged	
Addendum Number1	
Addendum Number	
Addendum Number	
Addendum Number	
Authorized Signature	PRESIDENT Title
JOSE HASBUN	08/05/2025
Print Name	Date

Vendors must acknowledge any issued addenda. Bids which fail to acknowledge the vendor's receipt of any addendum will result in the rejection of the offer if the addendum contained information which substantively changes the City's requirements.

ATTACHMENT G NORTH GROVE STREET PHASE II PROJECT #2025-010

SAVE AFFIDAVIT

(SYSTEMATIC ALIEN VERIFICATION FOR ENTITLEMENTS)

AFFIDAVIT FOR PUBLIC BENEFIT AS REQUIRED BY THE GEORGIA SECURITY AND IMMIGRATION COMPLIANCE ACT

By executing this affidavit under oath, as an applicant for public benefit as referenced in the Georgia Security and Immigration Compliance Act (O.C.G.A. §50-36-1), I am stating the following:

Security and Immigration Compliance Act (O.C.G.A. §50-36-1), I am stating the following:
1) X I am a United States Citizen
2) I am a legal permanent resident of the United States
3) I am a qualified alien or non-immigrant under the Federal Immigration and Nationality Act with an alien number issued by the Department of Homeland Security or other federal immigration agency. My alien number issued by the Department of Homeland Security or other federal immigration agency is:
***The undersigned applicant also hereby verifies that he or she is 18 years of age or older and has provided at least one secure and verifiable document, as required by O.C.G.A. §50-36-1 (e)(1), with this affidavit. Some examples of secure and verifiable document: driver's license, passport, military identification.
In making the above representation under oath, I understand that any person who knowingly and willfully makes a false, fictitious, or fraudulent statement or representation in an affidavit shall be guilty of a violation of O.C.G.A. 16-10-20, and face criminal penalties as allowed by such criminal statue. Executed inALPHARETTA(city)GEORGIA(state).
Signature of Applicant
JOSE HASBUN
Printed Name of Applicant
SUBSCRIBED AND SWORN BEFORE ME ON THIS THE
5TH DAY OF AUGUST , 20 25
JESSICA K HOWE Notary Public, Georgia
NOTARY PUBLIC NOTARY PUBLIC My Commission Expires
My Commission Expires: 05/19/2029 05 19 2029

ATTACHMENT H NORTH GROVE STREET PHASE II PROJECT #2025-010

E-VERIFY AFFIDAVIT

The City of Dahlonega and the Contractor agree that compliance with the requirements of O.C.G.A. \$13-10-91 are conditions of the agreement for the physical performance of services. By executing this affidavit, the undersigned contractor verifies its compliance with O.C.G.A. \$13-10-91 stating affirmatively that the individual, firm, or corporation which is contracting with the City of Dahlonega has registered with and is participating in the federal work authorization program known as "E-Verify" to verify information of newly hired employees, pursuant to the Immigration Reform and Control Act of 1986 in accordance with the applicability provisions and deadlines established in O.C.G.A. \$13-10-91 The undersigned Contractor also verifies use of the federal work authorization program throughout the contract period.

The Undersigned Contractor agrees that, should it employ or contract with any subcontractor(s) in connection with the physical performance of services pursuant to the contract with the City of Dahlonega, Contractor will secure from such subcontractor(s) similar verification of compliance with O.C.G.A. §13-10-91 on the Subcontractor Affidavit provided by the Georgia Department of Audits and Accounts or a substantially similar form. Contractor further agrees to advise the City of Dahlonega of the hiring of a new subcontractor and will obtain a Subcontractor Affidavit within five (5) days of the hiring before the Subcontractor begins working on the project. Contractor agrees to maintain all records of such compliance for inspection by the City of Dahlonega at any time and to provide a copy of each such verification to the City of Dahlonega at the time the Subcontractor(s) is retained to perform such services.

Contractor Affidavit under O.C.G.A. §13-10-91(b)(1)

By executing this affidavit, the undersigned contractor verifies its compliance with O.C.G.A. §13-10-91, stating affirmatively that the individual, firm or corporation which is engaged in the physical performance of services on behalf of City of Dahlonega has registered with, is authorized to use and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established in O.C.G.A. §13-10-91. Furthermore, the undersigned contractor will continue to use the federal work authorization program throughout the contract period and the undersigned contractor will contract for the physical performance of services in satisfaction of such contract only with subcontractors who present an affidavit to the contractor with the information required by O.C.G.A. § 13-10-91(b). Contractor hereby attests that its federal work authorization user identification number and date of authorization are as follows:

1559732	NORTH GROVE STREET PHASE II			
E-Verify Number 06/25/2020	Name of Project CITY OF DAHLONEGA			
Date of Authorization	Name of Public Employer			
HASBUN CONSTRUCTION, LLC				
Name of Contractor				
I hereby declare under penalty of perjury that the	foregoing is true and correct.			
Executed on 08/05/2025 in AL	PHARETTA , GEORGIA .			
(date)	(city) (state)			
Signature of Authorized Officer or Agent JOSE HASBUN, PRESIDENT	SUBSCRIBED AND SWORN BEFORE ME ON THIS THE 5TH DAY OF AUGUST ,2025.			
Name and Title of Authorized Officer or Agent	NOTARY PUBLIC My Commission Expires: 05/19/2029			

JESSICA K HOWE
Notary Public, Georgia
Fulton County
My Commission Expires

Form (Rev. March 2024)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Go to www.irs.gov/FormW9 for instructions and the latest information.

Give form to the requester. Do not send to the IRS.

Befor	re you begin. For guidance related to the purpose of Form W-9, see Purpose of Form, below.										
	Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the of entity's name on line 2.)	wner's nan	ne on li	ne 1,	and	enter the	busi	ness/dis	sregard	ded	
	HASBUN CONSTRUCTION, LLC										
	2 Business name/disregarded entity name, if different from above.										
3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes. Individual/sole proprietor C corporation S corporation Partnership Trust/estate								duals; 3):	Tax g		
See	5 Address (number, street, and apt. or suite no.). See instructions. 6110 McFARLAND STATION DR., UNIT 806	nequeste	rsnan	ie an	nd address (optional)						
	6 City, state, and ZIP code										
	ALPHARETTA, GA 30004										
	7 List account number(s) here (optional)										
Pai	Taxpayer Identification Number (TIN)										
	your TIN in the appropriate box. The TIN provided must match the name given on line 1 to av	oid	Social	secu	rity r	number					
backu	backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see How to get a										
TIN, I	ater.	Г	Emplo	yer ic	denti	fication	numl	oer			
Note	Note: If the account is in more than one name, see the instructions for line 1. See also What Name and							ĺ			
Numb	per To Give the Requester for guidelines on whose number to enter.	8	3 4	-	4	3 9	8	8 6	9		
Par	t II Certification	'	'								
Unde	r penalties of perjury, I certify that:										
	e number shown on this form is my correct taxpayer identification number (or I am waiting for										
Se	m not subject to backup withholding because (a) I am exempt from backup withholding, or (b) rvice (IRS) that I am subject to backup withholding as a result of a failure to report all interest longer subject to backup withholding; and	I have no or dividen	t beer ds, or	not (c) ti	ified he IF	by the RS has r	Inter notifi	nal Rev ed me	renue that I	am	
	m a U.S. citizen or other U.S. person (defined below); and										
4. The	e FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting	ng is corre	ct.								
Conti	fication instructions. You must cross out item 2 above if you have been notified by the IRS that y	ou are cu	rrently	subi	ect t	o backi	in wi	thholdi	าต		

because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II. later.

General Instructions

Signature of

U.S. person

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

What's New

Sign

Here

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

01/27/2025

Purpose of Form

Date

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

HASBUCON1

Client#: 2078455

ACORD.

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 5/12/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer any rights to the certificate holder in lieu of such endorsement(s).

and doranicate account any rights to an estimate make in the estimate ma						
PRODUCER	CONTACT Megan Yochum					
USI Insurance Services, LLC CL	PHONE (A/C, No, Ext): 800 849-0942 FAX (A/C, No):					
1 Concourse Pkwy NE	E-MAIL ADDRESS: megan.yochum@usi.com					
Suite 700	INSURER(S) AFFORDING COVERAGE NA	IC#				
Atlanta, GA 30328	INSURER A: Massachusetts Bay Insurance Company 22306					
INSURED	INSURER B: Hanover Insurance Company 22292					
Hasbun Construction, LLC	INSURER C : Allmerica Financial Benefit Ins. Co. 41840					
6110 McFarland Station Drive #806	INSURER D:					
Alpharetta, GA 30004	INSURER E:					
	INSURER F:					

	INSURER F:							
COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:								
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.								
INSR LTR	TYPE OF INSURANCE	ADDL SUBR	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	s	
Α	X COMMERCIAL GENERAL LIABILITY		ZDAM03153300			EACH OCCURRENCE	\$1,000,000	
	CLAIMS-MADE X OCCUR					DAMAGE TO RENTED PREMISES (Ea occurrence)	s100,000	
						MED EXP (Any one person)	s10,000	
						PERSONAL & ADV INJURY	\$1,000,000	
	GEN'L AGGREGATE LIMIT APPLIES PER:					GENERAL AGGREGATE	\$2,000,000	
	POLICY PRO- JECT LOC					PRODUCTS - COMP/OP AGG	\$2,000,000	
	OTHER:					COMPINED ONIOLE LIMIT	S	
С	AUTOMOBILE LIABILITY		AWAM03154000	05/03/2025	05/03/2026	(La accident)	\$1,000,000	
	X ANY AUTO OWNED SCHEDULED					BODILY INJURY (Per person)	\$	
	AUTOS ONLY AUTOS					PROPERTY DAMAGE	\$	
	X AUTOS ONLY X AUTOS ONLY					(Per accident)	\$	
-							\$	
В	UMBRELLA LIAB OCCUR		UHAM03153500	05/03/2025	05/03/2026	EACH OCCURRENCE	\$5,000,000	
	EXCESS LIAB CLAIMS-MADE					AGGREGATE	\$5,000,000	
	DED RETENTION \$ WORKERS COMPENSATION		14/5 4 1400 4 50000	0.510010005	05/00/0000	▼ PER OTH-	\$	
Α	AND EMPLOYERS' LIABILITY Y / N		WDAM03153300	05/03/2025	05/03/2026	X STATUTE ER	-1 000 000	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?	N/A				E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE	s1,000,000	
	(Mandatory in NH) If yes, describe under						\$1,000,000	
	DÉSCRIPTION OF OPERATIONS below					E.L. DISEASE - POLICY LIMIT	\$1,000,000	
DES	CRIPTION OF OPERATIONS / LOCATIONS / VEHI	CLES (ACORI	D 101, Additional Remarks Schedule, ma	be attached if m	ore space is requ	ired)		
	Vorkers Comp Information **							
Proprietors/Partners/Executive Officers/Members Excluded:								
Jos	e Hasbun, CEO							
The General Liability and Auto policy(s) include an automatic blanket Additional Insured endorsement that								
(See Attached Descriptions)								
CERTIFICATE HOLDER CANCELLATION								

CERTIFICATE HOLDER	CANCELLATION
For Informational Purposes Only	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE

DESCRIPTIONS (Continued from Page 1)

provides Additional Insured status to the Certificate Holder, only when there is a written contract or written agreement between the named insured and the certificate holder and with regard to work performed by or on behalf of the named insured. The General Liability, Auto, and Workers Compensation policy(s) provide a Blanket Waiver of Subrogation in favor of the same, when required by written contract.

The General Liability policy(s) includes an endorsement providing that 30 days notice of cancellation will be given to the Certificate Holder by the Insurance Carrier.

The General Liability and Auto policy(s) contains a special endorsement with "Primary and Noncontributory" wording, when required by written contract.

Umbrella follows form.

Certificate of Insurance for informational purposes only.

CONTRACT NORTH GROVE STREET PHASE II PROJECT #2025-010

This agreement is made and entered into between the governing authority of City of Dahlonega, hereinafter referred to as "City of Dahlonega", a political subdivision of the State of Georgia, and HASBUN CONSTRUCTION, LLC hereinafter referred to as "Contractor".

Whereas, in consideration of the mutual benefits accruing to each party, the parties hereby agree as follows:

A. Summary of Work and Payment:

1. Contractor shall perform the work as provided in the City of Dahlonega plans dated12/7/2023 with final revision date 3/25/2025. This includes curb and gutter and upgrading sidewalk on Highway 19 North/North Grove Street beginning at Sta. 0+00 to Sta. 19+10. All work will be in accordance with the City of Dahlonega plans and specifications section of the invitation to bid issued June 16, 2025. All work will be done in accordance with the 2021 State of Georgia Standard Specifications as modified by the Special Provisions contained in the Bid Documents for this project.

City of Dahlonega personnel will be supervising the construction of this project. This project will also be subject to GA DOT inspections and direction.

- 2. Contractor shall be authorized to begin work upon the issuance of a Notice to Proceed from the City of Dahlonega. All work shall be completed no later than 180 calendar days from the day the Notice to Proceed is issued.
- 3. The Contractor shall employ and assign only qualified and competent personnel to perform any service or task involved in this project. The Contractor shall designate one such person as a Project Manager, and the Project Manager shall be deemed to be the Contractor's authorized representative, who shall be authorized to receive and accept any and all communications from the City. The City shall name a Project Manager who shall be authorized to generate, receive and accept communication as an authorized representative of the City.
- 4. The Contractor hereby agrees to replace any personnel or subcontractor, at no cost or penalty to the City, if the City reasonably determines that the performance of any subcontractor or personnel is unsatisfactory.

5. Contractor shall be paid for work performed under this Contract on a unit price basis as follows:

LINE NUMBER	ITEM DESCRIPTION	ESTIMATED QUANTITY AND UNITS	UNIT PRICE (DOLLARS/CENTS)	DOLLARS/CENTS
0005	005-0023 ADA RAMPS GDOT A,B,C,D	54 EA	1.00	54.00
0010	150-1000 TRAFFIC CONTROL	1 LS	34,304.28	34,304.28
0015	163-0529 CONSTRUCT AND REMOVE TEMPORARY SEDIMENT BARRIER OR BALED STRAW CHECK DAMS	100 LF	4.47	447.00
0030	310-1101 GR AGGR BASE CRS INCL. MATL.	340 TN	48.57	16,513.80

0035	441-0100 CONC. SIDEWALK, VARIABLE TK	160 CY	497.34	79,574.40
0040	441-0302 CONC. SPILLWAY, TP 2	1 EA	2,145.00	2,145.00
0045	441-5002 CONCRETE HEADER CURB 6 IN TP 2	330 LF	16.69	5,507.70
0050	441-6022 CONC. CURB & GUTTER 6 IN X 30 IN, TP 2	2055 LF	29.33	60,273.15
0055	500-3101 CLASS A CONCRETE	300 SY	81.08	24,324.00
0060	500-9999 CLASS B CONC BASE OR PVMT WIDENING	10 CY	448.42	4,484.20
0065	500 CONCRETE STAMP RED BRICK	50 CY	629.28	31,464.00
0070	550-1180 STORM DRAINPIPE, 18 IN., H 1-10	30 LF	84.00	2,520.00
0075	550-4218 FLARED END SECTION, 18 IN, STORM DRAIN	2 EA	1,080.00	2,160.00
0080	603-2180 STN DUMPED RIP RAP, TP 3, 12 IN	18 TN	82.80	1,490.40
0085	603-7000 PLASTIC FILTER FABRIC	150 SY	0.85	127.50
0090	653.1501 THERMOPLASTIC SOLID TRAFFIC STRIPE, 5 IN WHITE	LF	1.50	1.50
0095	653-1704 THERMOPLASTIC SOLID TRAFFIC STRIPE, 24 IN WHITE	LF	5.00	5.00
0100	653-1804 THERMOPLASTIC SOLID TRAFFIC STRIPE, 8 IN WHITE	LF	3.00	3.00
0105	668-1100 CATCH BASIN GP	2 EA	4,887.50	9,775.00
0110	700-6001 GRASSING COMPLETE	.15 AC	3,500.00	525.00
	TOTAL BID			408,749.99

Payment shall be made according to the terms contained in the Invitation to Bid.

B. Bonds:

Contractor shall, prior to commencing work, provide and shall maintain, during the continuance of all work under the Contract, all Bonds required in the Invitation to Bid.

C. Liability:

Contractor shall be responsible for his work and every part thereof, and for all materials, tools, equipment, appliances, and properties of any and all description used in connection with this Contract.

Contractor assumes all risks of direct and indirect damage or injury to the property of persons used or employed on or in connection with the work contracted for, and of all damage or injury to any person or property wherever located, resulting from any action, omission, commission or operation under the Contract, or in connection in any way whatsoever with the contracted work.

Contractor shall be liable for any collateral damage (such as broken curbs, crushed sidewalks, broken water meters, etc.) caused as a result of its work under this Contract. Contractor shall restore and/or repair, at Contractor's cost, any and all collateral damage, including, but not limited to, damage to infrastructure, back to its pre-existing condition if the damage was caused by Contractor's activities.

D. Insurance:

The Contractor shall, during the continuance of all work under the Contract, provide and maintain all insurance policies required by the Invitation to Bid.

E. Assignment of Contractual Rights and Subcontracting:

It is agreed that the Contractor will not assign, transfer, convey, or otherwise dispose of this contract or its right, title, or interest in or to the same, or any part thereof, without written consent of the City.

Contractor shall not subcontract any work without the express written consent of the City. The City must approve all subcontractors.

F. Indemnity:

To the fullest extent permitted by law, the Contractor will indemnify, defend, and hold City of Dahlonega harmless from and against any and all claims, damages, losses, and expenses, including, but not limited to, fees and charges of attorneys and court and arbitration costs, arising out of or resulting from the negligent acts, negligent omissions, willful misconduct, or reckless misconduct of the Contractor or anyone for whom the Contractor is responsible.

G. Documents Deemed Part of Contract:

Unless otherwise modified by this Contract, the City of Dahlonega's Invitation to Bid issued June 16, 2025, and any addendums issued thereto, and the Project Manual containing Specifications and Special Provisions shall be deemed part of the contract. No documentation or information provided by the Contractor shall be deemed part of the contract unless expressly incorporated herein.

H. Severability:

It is understood and agreed by the parties hereto that if any part, term, or provision of this Contract is held illegal or in conflict with any law of the State or Georgia, the validity of the remaining portions or provisions shall not be affected, and the rights and obligations of the parties shall be construed and enforced as if the Contract did not contain the particular part, term, or provisions held to be invalid.

I. Dispute Resolution:

City of Dahlonega and the Contractor agree to resolve through negotiation or mediation prior to filing any cause of action. The venue for any litigation arising from this contract shall be Lumpkin County, Georgia.

J. Cancellation:

The City of Dahlonega reserves the right to terminate the contract immediately in the event that the Contractor discontinues or abandons operations, is adjudged bankrupt, or is reorganized under any bankruptcy law; or fails to keep in force any required insurance policies or bonds.

Failure of the Contractor to comply with any section or part of the contract will be considered grounds for immediate termination of the contract by the City without penalty to City of Dahlonega. The City of Dahlonega shall pay for services rendered up to the point of termination.

Notwithstanding anything to the contrary contained herein, the City may, without prejudice to any other rights it may have, terminate the contract for convenience and without cause, by giving thirty (30) days written notice to the Contractor.

If the termination clause is used by the City, the Contractor will be paid by the City for all scheduled work completed satisfactorily by the Contractor up to the termination date set forth in the written termination notice.

K. Safe Working Environment and Drug Free Workplace

Contractor shall provide a safe working environment.

Contractor certifies that the provisions of Code Sections 5024-1 through 50-24-6 of the Official Code of Georgia Annotated, relating to the "Drug-free Workplace Act", have been complied with in full. The Contractor further certifies that:

- 1. A drug-free workplace will be provided for the Contractor's employees during performance of the contract.
- 2. If Contractor hires a Sub-contractor to work in a drug-free workplace, Contractor shall secure from that Sub-contractor the following written certification:

As part of the subcontracting agreement with (Contractor's name), (Subcontractor's name) certifies to the Contractor that a drug-free workplace will be provided for the Subcontractor's employees during the performance of this Contract pursuant to Paragraph (7) of Sub-section (b) of Code Section 50-24-3.

The Contractor further certifies that it will not engage in the unlawful manufacture, sale, distribution, dispensation, possession, or use of a controlled substance or marijuana during the performance of the Contract.

L. Amendments or Modifications:

All contract amendments or modifications must be in writing and signed by all parties.

M. Notices:

Any notice, order, instruction, claim, or other written communication required or permitted under this contract shall be deemed to have been delivered or received:

- 1. Upon personal delivery to the Contractor or his authorized representative, which delivery may be accomplished by in person hand delivery, via bona fide overnight express service or telephonic facsimile transmission; or
- 2. Three (3) days after depositing in the United States mail a letter which is either certified or registered, with return receipt requested, addressed to the Contractor at the following address:

HASBUN CONSTRUCTION, LLC
6110 MCFARLAND STATION DR #806
ALPHARETTA, GA 30004

and to City of Dahlonega at the following address:

Attn: Allison Martin, City Manager 465 Riley Road Dahlonega, Georgia 30533

This Contract is made and entered into this _______ day of _______, 2025.

City of Dahlonega:

Contractor:

Company: HASBUN CONSTRUCTION, LLC By: JOSE HASBUN Title: PRESIDENT

Attest:

Rhonda Hansard City of Dahlonega Clerk

City of Dahlonega Clerk

Document A310TM - 2010

Conforms with The American Institute of Architects AIA Document 310

Bid Bond

CONTRACTOR:

(Name, legal status and address)

Hasbun Construction, LLC 6110 McFarland Station Drive #806 Alpharetta, GA 30004

OWNER:

(Name, legal status and address)

The City of Dahlonega 465 Riley Road Dahlonega, GA 30533

.....

BOND AMOUNT: 5%

Five Percent of Amount Bid

PROJECT:

(Name, location or address, and Project number, if any)

NORTH GROVE STREET PHASE II PROJECT # 2025-010

SURETY:

(Name, legal status and principal place of business)
Great Midwest Insurance Company

800 Gessner, Suite 600 Houston, TX 77024 Mailing Address for Notices 800 Gessner Rd., Suite 600 Houston, TX 77024

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been turnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this

4th

day of August, 2025.

Witness)

(Witness) Linda Roberts

Hasbun Construction, LLC

(Principal)

(Title)

Great Midwest Insurance Company

(Surety)

eny)

(Title) Haley Rhoads, Attorney-in-F

(Seal)

G CORPORATE SEAL

POWER OF ATTORNEY

Great Midwest Insurance Company

KNOW ALL MEN BY THESE PRESENTS, that **GREAT MIDWEST INSURANCE COMPANY**, a Texas Corporation, with its principal office in Houston, TX, does hereby constitute and appoint: Sarah Hancock, Edward Mooney, Annette Wisong, Joseph R. Williams, Angela D. Ramsey, Rebecca E. Howard, Tiffany Soto, Linda Adams Roberts, Haley Rhoads, Julie Karnes, Robert Allen Yarbrough

its true and lawful Attorney(s)-In-Fact to make, execute, seal and deliver for, and on its behalf as surety, any and all bonds, undertakings or other writings obligatory in nature of a bond.

This authority is made under and by the authority of a resolution which was passed by the Board of Directors of GREAT MIDWEST INSURANCE COMPANY, on the 1st day of April, 2025 as follows:

Resolved, that the President, or any officer, be and hereby is, authorized to appoint and empower any representative of the Company or other person or persons as Attorney-In-Fact to execute on behalf of the Company any bonds, undertakings, policies, contracts of indemnity or other writings obligatory in nature of a bond not to exceed One-Hundred Million dollars (\$100,000,000.00), which the Company might execute through its duly elected officers, and affix the seal of the Company thereto. Any said execution of such documents by an Attorney-In-Fact shall be as binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company. Any Attorney-In-Fact, so appointed, may be removed in the Company's sole discretion and the authority so granted may be revoked as specified in the Power of Attorney.

Resolved, that the signature of the President and the seal of the Company may be affixed by electronic mail on any power of attorney granted, and the signature of the Secretary, and the seal of the Company may be affixed by electronic mail to any certificate of any such power and any such power or certificate bearing such electronic signature and seal shall be valid and binding on the Company. Any such power so executed and sealed and certificate so executed and sealed shall, with respect to any bond of undertaking to which it is attached, continue to be valid and binding on the Company.

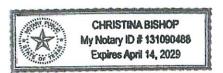
IN WITNESS THEREOF, **GREAT MIDWEST INSURANCE COMPANY**, has caused this instrument to be signed by its President, and its Corporate Seal to be affixed this 8th day of April, 2025.

GREAT MIDWEST INSURANCE COMPANY

Mark W. Haushill

ACKNOWLEDGEMENT

On this 8th day of April 2025, before me, personally came Mark W. Haushill to me known, who being duly sworn, did depose and say that he is the President of **GREAT MIDWEST INSURANCE COMPANY**, the corporation described in and which executed the above instrument; that he executed said instrument on behalf of the corporation by authority of his office under the By-laws of said corporation.



EST INSURANCE

CORPORATE SEAL

Christina Bishop

Notary Public

CERTIFICATE

I, the undersigned, Secretary of **GREAT MIDWEST INSURANCE COMPANY**, A Texas Insurance Company, DO HEREBY CERTIFY that the original Power of Attorney of which the foregoing is a true and correct copy, is in full force and effect and has not been revoked and the resolutions as set forth are now in force.

Signed and Sealed at Houston, TX this 4th Day of August 2025



Patricia Ryan Secretary

"WARNING: Any person who knowingly and with intent to defraud any insurance company or other person, files and application for insurance of claim containing any materially false information, or conceals for the purpose of misleading, information concerning any fact material thereto, commits a fraudulent insurance act, which is a crime and subjects such person to criminal and civil penalties.







OFFICE OF THE MAYOR

October 6th, 2025

Jose Hasbun Hasbun Construction LLC 6110 McFarland Station Dr #806 Alpharetta, GA 30004

Reference: North Grove Street Phase II Project #2025-010

Dear Mr. Hasbun,

The Dahlonega City Council met on Monday, October 6th, 2025 and has considered the bid submitted by you for the above-referenced work in response to its Invitation to Bid.

You are hereby notified that your Bid has been accepted for items in the amount of \$408,749.99

You are required by the Invitation to Bid to furnish the required Contractor's Performance and Payment Bonds. Return all documents to the Purchasing Agent for further processing, review, and distribution to the parties of the Contract.

If you fail to furnish the said Bonds within Fourteen (14) calendar days from the date of receipt of this Notice, the City will be entitled to consider all your rights arising out of the City's acceptance of your Bid as abandoned and as a forfeiture of your Bid Bond. To schedule a pre-construction meeting, please contact Vince Hunsinger at 706-482-2730.

You are required to acknowledge this Notice of Award from the City of Dahlonega. We thank you for your interest in the projects of Dahlonega and look forward to working with you.

JoAnne Taylor Mayor	Date
ACCEPTANCE OF NOTICE Receipt of the above Notice of Award is hereby ack	knowledged by Hasbun Construction LLC.
By:	-
Title:	_
Date:	_







City Council Agenda Memo

DATE: 9/5/2025

TITLE: UCBI Banking Service Contract

PRESENTED BY: Kimberly Stafford, Finance Manager

PRIORITY Strategic Priority - Communication

AGENDA ITEM DESCRIPTION

Review of UCBI Banking Services Contract

HISTORY/PAST ACTION

1 – year contract

FINANCIAL IMPACT

The bank is offering the term of an interest rate that changes periodically that is based on their internal non-published board rate referred to as "Index 8" minus 0.35%. There is no change to the fees for fraud protection and account services in this renewal. Those fees remain \$400/month. The term is for one year to expire on September 30, 2026. The bank provides excellent customer service to the city.

RECOMMENDATION

Staff recommend approval of the UCBI Banking Services Contract with a variable rate and a 30-day termination clause.

SUGGESTED MOTIONS

n/a

ATTACHMENTS

Contract document

I.

CITY OF DAHLONEGA CONTRACT FOR BANKING SERVICES

This contract, entered as of the	1 st	_day of	October	, 2025;
between The City of Dahlonega,	a politic	cal subdiv	vision of the S	State of Georgia,

hereinafter "City" and United Community Bank, hereinafter "Bank."

II. SCOPE OF SERVICES

NAME OF CONTRACTING PARTIES

- A. The Bank shall establish and maintain the following transaction accounts as interest bearing public fund accounts with a floating rate. The rate being used is the Bank's internal non-published board rate that we refer to as "Index 8" minus .35 %. The rate is subject to change/adjust periodically and the account will be updated accordingly to reflect such change. This pricing structure will remain in effect for a month-to-month basis not to exceed a one-year period or until such time interest rates stabilize and both parties are agreeable to entering into a rate payable on a formula basis contract. The floating rate shall apply to the following accounts.
 - i. Pooled Cash/POOLED CASH
 - ii. Flexible Spending Account/FLEXIBLE SPENDING ACCOUNT
 - iii. Any other account that the City may deem necessary during the term of this contract.
- B. The Bank shall provide check cashing services for any City payroll or general disbursement checks drawn on the Bank at no charge.
- C. The Bank shall immediately notify the City in writing should its Bauer Score fall below a four (4) star rating at any time during the term of this contract.
- D. The Bank will provide at no charge and upon the request of the City, a remote deposit machine.
- E. The Bank will provide a safe deposit box for the City at no extra charge.

F. The Bank shall maintain and pledge collateral security for any and all account balances which are the subject of this agreement. The Bank agrees to comply with all federal and state laws regarding the collateral pledges to secure the account balances as to the types of collateral, amount of collateral which must be pledged and the places where the collateral may be deposited. All deposit pledges will be secured with the Georgia Secure Deposit Program.

III. COMPENSATION

- A. The Bank will provide checks and deposit slips to the City at standard pricing. Incoming and outgoing wires will be assessed current wire fees established by the Bank.
- B. The Bank will charge a minimum flat fee of \$400.00 per month to maintain the City's current deposit accounts. This fee will include ACH services, Remote Deposit services, and Fraud Prevention services on those accounts. There may be additional fees assessed based on the number of new accounts opened during the term of this contract and the services utilized on any new accounts.

IV. TERM OF CONTRACT

This contract shall have a duration of one (1) year to expire on the 30th day of September 2026.

V. TERMINATION OF CONTRACT

- A. For Cause. If, through any cause, the Bank shall fail to fulfill in a timely and proper manner, the obligations under this contract, the City shall have the right to terminate by written notice to the Bank. Such written notice shall be given a minimum of three working days before the termination date. In this event, the Bank shall be entitled, to just and equitable compensation for any satisfactory work completed.
- B. Termination without cause by either party. This contract may be terminated by either party by giving written notice to the other party at any time but no later than thirty days before the expiration dated shown in Item IV above.

VI.	CON	IFLICT	OF II	NTEREST

No official or employee of the City shall participate in any decision relating to this contract, which effects, directly or indirectly, his or her personal financial interest.

IN WITNESS THEREOF, the parties have signed this contract as of the day and year first written above.

BANK:	CITY:		
United Community Bank	City of Dahlonega, a political subdivision of the State of Georgi		
Ву:	Ву:		
Eddie V Wayne	JoAnne Taylor		
President	Mayor		
Attest:	Attest:		
Donna R Bryan	Rhonda Hansard		
CEO Executive Assistant II	City Clerk		



City Council Agenda Memo

DATE: 9/10/2025

TITLE: Flow Monitoring Support Proposal – Water Sewer Master Plan

Component

PRESENTED BY: Allison Martin, City Manager
PRIORITY Strategic Priority - Infrastructure

AGENDA ITEM DESCRIPTION

Flow Monitoring Support Proposal – Water Sewer Master Plan Component

HISTORY/PAST ACTION

As reported to the council by Hazen representatives it the last update, there are data gaps relating to our sanitary sewer collection system. Hazen identified flow monitoring as a solution to fill the data gap to ensure our master planning efforts have a basis in real data. Funds were included in the FY26 budget to cover the costs of the data collection efforts to fill the gaps as much as possible. As the subcontractor will provide the data directly to Hazen, city staff recommended that Hazen secure pricing, direct, and evaluate the work of the subcontractor. The city reviewed the process and now recommends we authorize Hazen to proceed with this project. City staff will provide assistance in terms of access to the 5 sites chosen for monitoring and the two rain gauge stations.

FINANCIAL IMPACT

It is included in the FY26 budget.

RECOMMENDATION

It is the recommendation of staff to approve.

SUGGESTED MOTIONS

n/a

ATTACHMENTS

Proposal document and Hazen documentation



September 5, 2025

Mak Yari, PE Special Projects Coordinator City of Dahlonega, 465 Riley Rd Dahlonega, GA 30533

Re: Temporary Flow Monitoring Support

Dear Mak:

Hazen and Sawyer (Hazen) is pleased to submit the following letter proposal to assist City of Dahlonega (City) by providing professional engineering services to manage and support the temporary flow monitoring of the City's sewer collection system. To support this task, Hazen will contract with and manage a third-party firm (Sub) that specializes in installing, maintaining, and retrieving data from temporary sewer flow meters.

Project Understanding

The City has requested Hazen's assistance to manage and support temporary flow monitoring efforts in the wastewater collection system to support ongoing master plan update efforts. The data will provide important insights on flows throughout the system, especially rainfall derived infiltration and inflow (RDII, aka 'wet weather flows') within the areas with aged infrastructures of the system. This data will also support the dynamic sewer model development and calibration, resulting in more accurate results to support system improvements recommended from the master plan efforts. If authorized by the City, this scope will be performed as an amendment to Hazen's scope for the Water and Wastewater Master Plan Update.

Flow Monitoring Firm Selection

Hazen requires a specialty subconsultant to perform flow monitoring services. To support this proposal, Hazen solicited proposals from the following firms which Hazen has historically worked with to lead the flow monitoring task:

- 1. ADS Environmental Services (ADS)
- 2. CSL Services, Inc. (CS)
- 3. Woolpert, Inc. (Woolpert)

All three firms have extensive experience with flow monitoring and have provided services to major utilities in Georgia. Of the three, ADS and CSL expressed interest and submitted proposals (copies enclosed). Both firms presented comparable scopes of work and relevant experience; however, ADS



distinguished itself by offering enhanced support through its PRISM web application for data access and exploration as well as a lower overall cost; ADS has been selected as Hazen's subconsultant for this task.

Scope of Work

To accomplish this effort, Hazen will provide the following services:

Monitoring Location Selection

Using the City's GIS and information collected under Hazen's current master plan update efforts, Hazen will coordinate with the City to identify potential locations within its collection system for temporary flow monitoring. Hazen will develop a system map and individual site location maps for up to five (5) flow monitoring and two (2) rain gauge locations. Each map will identify meter locations and summarize the contributing areas upstream of each meter. Hazen will work with City field operations staff to identify specific manholes with accessibility prior to temporary flow meter installation.

Mobilization and Meter Installation

Upon the City's approval, Hazen will coordinate the Sub's mobilization and will help develop the flow monitoring schedule. Hazen will work with the Sub and City during the installation of the temporary flow monitoring and rain gauge equipment, and meet the Sub onsite as needed to observe the temporary flow meter installation.

For the flow monitoring sites, the Sub will prepare a simple site report summarizing the installation information (including the general location, physical characteristics and pipe diameters, manhole depths, flow measurements, and other comments pertinent to the locations such as any special traffic or safety issues). The Sub will take field measurements during installation and compare them against the flow monitoring device to confirm that the monitor is collecting accurate data based on the actual existing hydraulic conditions at each location. Hazen will review the site reports and field measurements for clarity and to help ensure that the information necessary for the flow monitoring analysis is provided.

For the rain gauge sites, the Sub will prepare a simple site report summarizing the installation location and information. Hazen will review the site reports to confirm that the information necessary for the rain gauge analysis is provided.

Flow Monitoring Period

The baseline timeframe for flow monitoring is three (3) months to allow for the collection of the data necessary to characterize both dry weather and wet weather flows. During this time, Hazen will periodically check the data provided by the Sub (uploaded to the cloud) for completeness and confirm that the data is consistent with expectations. The Sub will provide preventative and responsive maintenance (including ensuring meter uptime and data quality) throughout the flow monitoring period.



Demobilization

Upon completion of the Flow Monitoring Period, and with the City's approval, Hazen will inform the Sub to remove the monitoring equipment through the demobilization process. For final data cleanness, the Sub will coordinate with Hazen prior to performing any data corrections (such as correcting for missing velocity or depth readings where depth or velocity is available). The Sub will not create data in the absence of both depth and velocity data. The final flow monitoring data will be delivered to the City in a format that can be directly imported to common database software.

Assumptions

The following assumptions will apply to work conducted as part of this task:

- Final temporary flow meter locations are to be approved by City prior to equipment installation.
- City to coordinate with property owners, as needed, to obtain permission for inspection and equipment installation. City will prepare property owner notifications as necessary to access flow monitoring locations. City will advise Hazen of sites with access restrictions and sites which require escort by City personnel. City personnel will be made available, as needed, when the Sub is installing, maintaining, and decommissioning meters/gauges.
- The Sub will make available flow monitoring and rain gauge data through a web portal during the flow monitoring period for real-time data access and download by Hazen and City.
- The baseline timeframe for flow monitoring is three (3) months; it is anticipated that this time will allow for the collection of the data necessary to characterize both dry weather and wet weather flows.
- This proposal includes the budget necessary to extend the flow monitoring period by one (1) additional month, if necessary, to capture sufficient wet weather flow data (if sufficient rainfall has not occurred during the baseline period). This work will not be performed without the City's written approval.

Meetings

Hazen will plan and participate in the following meetings through MS Teams or on site:

- Flow Monitoring Pre-Installation (anticipate one virtual)
- Onsite meetings as needed (Hazen's budget includes one day in the field to inspect Sub's installation)
- Final data review meeting with City (in person)



Deliverables

Hazen will provide the following deliverables:

- Flow Monitoring and Rain Gauge Location Maps
- A Technical Memo to summarize the task including a summary of average DWF and R-value at each meter site, and flow monitoring Data (raw)
- For all meetings, Hazen will prepare and submit agendas and summaries to City. Minutes and summaries to include any changes to project schedule or outcomes.

Schedule

This Task Order is based upon the schedule shown below.

Task	Duration	1	2	3	4	5	6
Flow Monitoring Support	5 months						

The schedule assumes one month to complete the Monitoring Location Selection, Mobilization, and Meter Installation followed by a three-month monitoring period and one month for Demobilization, including preparing the final data set. As noted above, the monitoring period may be extended by one additional month with City's approval depending on results obtained during the initial monitoring period.

Proposed Budget

The above scope of services will be compensated on a reimbursable time and expense basis for a not-toexceed budget of \$61,000 with 3-month flow monitoring as summarized in the following table:

Task	Hazen Labor	Subconsultant	Total Estimated Costs
Temporary Flow Monitoring Support	\$ 20,423		\$ 20,423
Flow Monitoring (3 months; 5 monitors and 2 rain gauges)		\$ 40,527	\$ 40,527
	\$61,000		



If additional flow monitoring is needed and approved by City, the above not-to-exceed budget will be increased to \$74,000 to cover the additional cost as listed in the following table

Task	Hazen Labor	Subconsultant	Total Estimated Costs
Flow Monitoring (additional 1 month; 5 monitors and 2 rain gauges)	\$4,010	\$ 8,990	\$13,000
Total Not to Exceed Cost (w	\$74,000		

With the City's approval of this scope of work, the authorized budget for Hazen's contract for the Water and Wastewater Master Plan Update will be modified from \$250,000 to \$311,000 (\$324,000 with additional one month flow monitoring).

Thank you for the opportunity to be of service to the City. Please do not hesitate to call if you have any questions or would like to discuss our proposal in more detail. We look forward to continuing our work with you and the rest of City staff on this very important project.

Very truly yours,

Helen Lu, PE

Project Manager

cc: David Haas, Hazen

15 August 2025

Ms. Helen Lu, PE Senior Associate Hazen and Sawyer 1300 Altmore Drive Suite D520 Atlanta, Georgia 30342

Cell: (678) 446-6123

Email: hlu@hazenandsawyer.com

Re: RDII Evaluation and Sewer Model Calibration for the City of Dahlonega, Georgia

Dear Ms. Lu:

ADS Environmental Services is pleased to submit this proposal and quote for your evaluation and review. The quote includes pricing for temporary flow monitoring for the City of Dahlonega, Georgia. The quote includes pricing for temporary flow monitoring with five (5) Triton⁺ flow monitors and two (2) RainAlert III rain gauges. The duration of the temporary flow monitoring study will be three-months with an option for monthly extensions. The quote also includes cellular communication from the flow monitors and rain gauges along with access for the Hazen & Sawyer team and the City of Dahlonega to PRISM, the web-based data software. For the flow monitors and rain gauges, ADS will provide the full mobilization/demobilization, installation, equipment, monitoring, full service and maintenance, and data. The final delivery for this project will be finalized data submitted to each of the teams via electronic spreadsheet.

As part of this proposal response, ADS has referenced the number of projects that the company has performed in the state of Georgia since 2022. The document also includes the fee proposal. The proposal includes a detailed description of ADS' anticipated scope of services. As part of this scope detail, ADS Quality Assurance/Quality Control (QA/QC) program which follows ISO 9001 standards is described. It is anticipated that the terms of this contract will be in accordance with the terms agreed upon between Hazen & Sawyer and ADS LLC standard subcontract agreement which is currently under negotiation.

If you have any questions regarding this proposal document, please do not hesitate to call me at (470) 825-0157 or email me at pwootton@idexcorp.com.

Sincerely,

Patrick D. Wootton, P.E.

Business Development Manager ADS Environmental Services

the D Worth



1. Number of Years ADS has Performed Flow Monitoring

Based in Huntsville, Alabama, ADS Environmental Services was founded over 50 years ago with the goal of providing the most comprehensive and accurate wastewater gravity flow and rain data as the cornerstone of our mission. We understand the impact of the data we provide, and how it informs the mission critical, multimillion dollar decisions of our municipal clients. From our innovative hardware and software designs to the regimented processes we follow, we have taken the desire and knowledge required to deliver the world's most accurate data – on time and within budget – and institutionalized it.

Our quality assurance management plan, the bedrock of the products and services that ADS delivers, ensures our consistent performance and satisfaction of our contract requirements and deliverables. Our client referrals, returning customers, and decades of experience speaks for itself – ADS always meets or exceeds our client's expectations. Drawing from over five decades of industry expertise in supplying optimal flow monitoring information, our team brings Hazen & Sawyer and the City of Dahlonega an expert staff of over 250 seasoned professionals, including field staff, data analysts, engineers, and managers. Time optimized procedures, groundbreaking techniques pioneered by ADS and adopted as ISO 9001 Standards will be utilized effectively.

Here are a few items that distinguish ADS from other flow service providers:

- Fully Integrated: ADS provides a full end-to-end solution. Most other flow service providers buy equipment and use software platforms from a third party, and many are very small that subcontract for many functions such as field service or data analysis. ADS designs and manufactures our own equipment and software, and we use our own certified Field Technicians, Data Analysts, Project Engineers and Project Managers. Our turn-key approach, and ISO 9001 processes, ensures that our clients have a single point of contact and receive a well-integrated system where all the technology and team personnel deliver a high-quality data set and excellent project execution.
- Size of Staff & Equipment Availability: In addition to our Field Technicians based in Marietta, Georgia and seven other locations in the South, ADS has more than 250 employees available to provide backup personnel as required to meet your project needs and schedule. As the manufacturer, we have ample spare parts and equipment to service this project and we can quickly supply more to handle any increase in monitoring desired by the City.
- Ultrasonic Depth: ADS Triton⁺ monitors utilize a drift-free ultrasonic depth as the primary depth measurement, plus a pressure depth measurement as a back-up that is mainly used in surcharge and low flow conditions.
- Intrinsically Safe (IS) Certification: All ADS flow monitors, level monitors, and sensors are certified under ATEX, IECEx and CSA for use in Class 0 (equivalent to Class 1, Division 1, Groups C&D) hazardous areas.
- Quality Control and Assurance: ADS believes that the company with the best equipment, best procedures, and best trained employees will provide the highest-quality and most predictable results. Therefore, our entire approach has as its foundation an internationally recognized quality management system. While some companies can claim their manufacturing is ISO certified, ADS has gone a step further by achieving and maintaining ISO 9001 certification for all of our procedures, including manufacturing, project management, field service and data analysis.

2. ADS Projects in Georgia (2022-2025)



RDII Evaluation and Sewer Model Calibration

Below is a list of flow monitoring services projects that ADS Environmental Services has conducted in the state of Georgia from 2022-2025. The table lists the Utility along with the scope of services that were provided. Many of the projects were executed directly with the Utility, while some were conducted as a subcontractor to a prime contractor leading the overall project. For the temporary studies, the year the project was conducted is shown. All the long-term/permanent networks have been in place prior to 2022 and the services contracts have been continued throughout this time period.

<u>Utility</u>	Type	<u>Scope</u>	<u>Prime</u> <u>Contractor</u>	Start Year
Gwinnett County	LTM	205 FMs/29 RGs/ 60-months	Direct	PERM
Fulton County	LTM	225 FMs/ 22 RGs / 32 LMs / 60-months	Direct	PERM
Clayton County	LTM	8 FMs/ 60-months	Direct	PERM
City of Cartersville	LTM	8 FMs/ 1 RG/ 24-months	Direct	PERM
Paulding County	LTM	32 FMs/ 4 RGs/ 12-months	Direct	PERM
Bartow County	LTM	10 FMs/1 RG / 12-months	Direct	PERM
City of Griffin	LTM	15 FMs/1 RG/ 12-months	Direct	PERM
City of East Point	LTM	22 FMs/ 3 LM/ 4 RGs/ 12- months	Direct	PERM
Cobb County	LTM	19 LMs/5 RGs/12-months	Direct	PERM
Columbus Water Works	TFM	14 FMs/2 RGs/3-months	Barge Design	2022
Oconee County	TFM	12 FMs/ 2 RGs/4-months	Kimley-Horn	2023
Town of Lyerly	TFM	4 FMs/ 1 RG/ 2-months	Direct	2023
City of Oxford	TFM	7 FMs/1 RG/ 2-months	Carter & Sloope	2024
City of Valdosta	TFM	15 FMs/12-months	Barge Design	2024
Cobb County	TFM	9 FMs/2 RGs/3-months	Direct	2024
City of Thomson	TFM	5 FMs/2 LM/ 1 RG/2-months	Carter & Sloope	2025
City of Atlanta	TFM	14 FMs/4-months	Stantec	2025

FM = flow monitor RG = rain gauge

LM = level-only monitor

TFM = temporary flow monitor

LTM = long-term flow monitoring

PERM = permanent flow monitoring



3. Fee Proposal

This proposal includes separate lump sum costs for one-time mobilization and one-time demobilization. Below lists the costs for the monitoring period:

				Cost	
Line Item	Equipment/Service	Qty Required	Period	Unit Cost	Total Cost
1.a	Flow Monitors and Services	5 Monitors	3 Months	\$2,255.00/Month	\$33,825.00
1.b	Rain Gauges and Services	2 Gauges	3 Months	\$1,117.00/Month	\$6,702.00
2.a	Flow Monitors and Services (extended duration)	5 Monitors	1 Month	\$1,500.00/Month	\$7,500.00
2.b	Rain Gauges and Services (extended duration)	2 Gauges	1 Month	\$745.00/Month	\$1,490.00
3.a	Flow Monitor Relocation	1	NA	\$1,250.00/Each	TBD

4. Project Scope of Services

Kick-Off Meeting

This project will begin with a kick-off meeting between representatives of the City, Hazen & Sawyer, and ADS. The purpose of the kick-off meeting is to discuss the project scope, establish any new lines of communication, set milestones, and confirm the project schedule. ADS is an ISO 9001 certified company and has internal quality procedures for all project management activities.

Initial Site Selection and Field Investigations

The ADS project team will carefully inspect the monitoring sites identified to determine hydraulic suitability, physical parameters for monitoring, and traffic control procedures at each location. ADS will also ensure the current monitoring locations are operating properly. We will investigate upstream and downstream adjacent manholes to ensure the best possible monitoring locations are identified and to verify that maps and direction of flows are accurate to ensure the expected flows are being monitored correctly. The ADS Field Manager will complete Site Sheets for each location and will submit to the City's designated representative for review and approval prior to installation of the monitors. Site Sheets will include, but not limited to the following:

- 1. Location map with address
- 2. GPS location coordinates
- 3. Manhole Depth
- 4. Pipe Diameter
- 5. GIS naming of Facility Identification manhole number
- 6. Manhole configuration and condition –

Manhole lid type and condition; Number and location of connections; Evidence of surcharge; Evidence of overflow; Evidence of direct inflow; Debris presence and type (including rock, silt and roots)

- 7. Hydraulic Conditions
- 8. Access issues
- 9. Recommended maintenance by City



- 10. Recommended sensor type and location
- 11. Location photographs

If alternate monitoring sites are suggested, ADS will review details with the City for approval prior to installation.

Flow Monitor Installations

Installation of flow monitoring equipment at the locations will begin once the site reports and locations have been approved by the City. Procedures for the monitor installations will include:

- ADS Field Crews, with supervision from a Field Manager, will physically install all of the flow monitors in a manner promoting the best quality data collection. ADS will seek assistance from the City with any traffic management, including our standard traffic control procedures. Pending review of site location maps, it will be determined if traffic control will be necessary.
- ADS will update the Site Reports upon completion of the installation to include the monitor model, serial number, sensor type and location, traffic control requirements and site photographs showing the meter installation.
- Once installed, the new flow monitors will be activated and set to take readings at 15-minute intervals. ADS Field Technicians will take three sets of manual depth readings with a ruler, and velocity readings (for flow monitors) with a portable, instantaneous velocity meter, in order to confirm the monitor is collecting accurate data based on the actual existing hydraulic conditions at each location.

Rain Gauge Site Installations

ADS will use its wireless RainAlert IIITM rain gauges in secure facilities as identified by the City's representative. The rain gauge sites will also be investigated and installed during this phase. The location will be selected so that good coverage of the study area is provided to accurately measure storm intensity as they move across the basins. Topography, rain shadowing, accessibility, service concerns and security will be reviewed before final selections are made. A rain gauge is typically mounted on roofs of structures or in fenced in areas to avoid local rain shadowing and to dissuade vandalism.

Proposed Equipment

ADS Triton⁺ Area Velocity Wireless Flow Monitor

ADS will use the **ADS** *Triton*⁺ Intrinsically Safe (IS) Wireless Flow Monitor. With a more than 40-year track record of success, ADS proposes to use continuous wave Doppler velocity sensor technology for this project. There are several reasons for this approach:

- TRITON+
- 1. The continuous wave technology has the broadest operating window, with robust ability to sense low flows, surcharge flows, backwater conditions.
- 2. One of the reasons ADS technology is selected to conduct so many flow monitoring projects is that the *drift-free ultrasonic technology* is the primary depth measurement, while the pressure depth technology is used for **redundancy** and for measuring surcharge depth. Because both depths are measured in the same cross section of flow, ADS monitors are able to automatically calibrate the pressure sensor to the zero-drift ultrasonic depth sensor, and this calibration is automatically performed on a daily basis. This minimizes the frequency of field confirmations over time.



Collected data can be "pulled" wirelessly to the ADS PRISM "cloud" or pushed to any third party or customer site (SCADA) via FTP or API. The *TRITON*⁺ flow monitor is programmable for automatic data collection frequency and for alarm points that will trigger a response. In addition, since the standard SIM card used in the *TRITON*⁺ flow monitor has a static IP address, the flow monitor can be contacted on-demand for data collection, maintenance, and troubleshooting.

ADS proposes using the *ADS Peak Combo Sensor* (model CS4) installed at the pipe invert. This will serve as the "**submerged**" sensor. The Peak Combo Sensor includes three types of sensor technologies:

- 1. *Continuous Wave Peak Doppler Velocity:* Uses ultrasound waves reflected off particles to measure Doppler frequency shift which correlates to peak velocity.
- 2. *Up-Looking Ultrasonic Depth:* Uses ultrasound waves from two independent transceivers to measure the distance from the sensor upward toward the flow surface; applying the speed of sound in the water and the temperature measured by the sensor to calculate depth.
- 3. *Pressure Depth:* Uses a piezo-resistive crystal to determine the difference between hydrostatic and atmospheric pressure. The pressure sensor is temperature compensated and vented to the atmosphere through a desiccant filled breather tube.

To obtain *peak velocity*, the sensor sends an ultrasonic signal at an angle upward through the widest cross-section of the oncoming flow. The signal is reflected by suspended particles, air bubbles, or organic matter with a frequency shift proportional to the velocity of the reflecting objects. The reflected signal is received by the sensor and processed using digital spectrum analysis to determine the peak flow velocity.

The Triton⁺ is adaptable to a wide range of customer applications. It can be configured as an economical single sensor monitor or a dual sensor monitor. The Triton⁺ offers one of the industry's longest battery lives (15 months) at 15-minute logging and has fewer parts for a more reliable system.

RAINALERT III-Rain Gauge Monitor



The RainAlert III gauge is built to National Weather Service (NWS) standards and measures at 0.01-inch increments. It can alert operators via text or email messages when rainfall intensity exceeds a critical threshold. The RainAlert III connects to an ADS tipping bucket. Rainfall totals are time stamped and stored at one minute intervals, or greater, based on customer supplied specifications. It is easily configured and managed using ADS PRISM software and allows instant access for retrieval of logged rain and alarm data.

Rainfall measurement is a critical, but often overlooked, factor needed to successfully track and evaluate sewer system performance. Therefore, ADS has developed and deployed industry-leading best management practices to deliver high quality rainfall data using a technically based, flexible, and cost-conscious approach. The standard tipping bucket is the most common rainfall measurement technology available and operates by funneling rainfall to a bucket assembly that is divided into two equal compartments. When one compartment has collected a known amount of rainfall, the bucket tips and drains its contents. As the first compartment tips, the second compartment is positioned under the funnel,





and the time that the tip occurs is recorded. Each tip of the bucket generates an electronic signal that is recorded by a rainfall monitor.

The ADS tipping bucket includes two important design features not commonly found on other tipping buckets: (1) a finger filter located at the base of the funnel and (2) integrated insect screens located on all openings. Both features enhance performance reliability and improve data quality. Most tipping buckets use a flat screen positioned in the funnel to filter leaves, bird droppings, and other debris and prevent plugging of the funnel. However, experience has shown these screens are less effective than desired and can even allow rainfall to splash out of the funnel before it is measured. The finger filter overcomes these concerns by replacing the flat screen with a vertical screen. It will not prevent all filter clogs, but it has been demonstrated by ADS to reduce the number of filter clogs by over 80% compared to traditional flat screen filters. Integrated insect screens keep out spiders, insects, and other small animals that can disrupt proper operation of



the tipping bucket mechanism during rain events. Other important features of the ADS tipping bucket are shown here, including the dual reed switch, chrome-plated tipping bucket, double stainless-steel roller bearings, UV stabilized base, and bulls-eye bubble level – all features designed to optimize measurement accuracy and reliability.

The ADS RainAlert III is a 4G/LTE-M wireless rainfall monitor that can be configured to alert the City via text, or email messages, or through the ADS PRISM web application when rainfall intensity exceeds a critical threshold. If rainfall alarming is enabled, the RainAlert III generates an immediate cry-out anytime a preset rainfall intensity is exceeded.

RainAlert III technology is designed for ultra-low power consumption, yielding up to a 24-month life when configured at a 15-minute sample rate and hourly data delivery. The RainAlert III provides 100% compatibility with PRISM for accessing and managing all alarm events, alarm history, and stored rainfall data via the internet, and maintains alarm system readiness via daily check-in and low battery notifications.

Equipment Maintenance Plan

The ADS Comprehensive Field Service plan means that the City can rest assured that ADS will take care of every aspect of maintaining the high performance of the flow monitoring network. We will accomplish this by using our ISO certified methodology. These processes have been proven nationwide to achieve greater than 97.5% percent uptime and maximizes the accuracy of each monitoring point.

All field technicians will be equipped with notebook computers (i.e., iPads) loaded with "QuickWork" software by Quickbase. Unique data input and reporting screens have been developed specific to ADS flow monitoring needs to expedite efficient and cost-effective communication between the field personnel and office staff. The system is designed with simplicity and usefulness in mind. The purpose is to increase crew efficiency and productivity during the flow metering program, resulting in cost savings that can be of benefit to all stakeholders.

ADS' technology and procedures ensure that the data will be accurate and reliable. This includes multiple steps in the process, including:

- Using redundant depth sensors (ultrasonic and pressure) as specified
- Evaluating repeatable depth-velocity relationships over time to identify long term relationships and outliers (i.e., scattergraphs)
- Ensuring the data is consistent with manual confirmations





- Ensuring the data is consistent with upstream and downstream sites (balancing)
- Confirming the data is consistent with design curves, and
- Confirming data is consistent with available model expectations

Once the monitors and rain gauges are installed and verified to be in working order, ADS will monitor the flows for a period of three (3)-months ("monitoring period") at the monitoring and rain gauge sites.

Delivery Services and Collection

The Triton⁺ is fitted with a GPRS intrinsically safe (IS) wireless modem to reduce the need to visit the locations for the purpose of collecting data, minimizing traffic disruptions and confined space entries.

Data will be sampled at 15-minute intervals and transmitted to PRISM every 24-hours. If hydraulic conditions change significantly, the Triton⁺ will "cry out" to both ADS project staff as well as designated City staff with an alarm for immediate review and action.

Valid raw data uptime is maximized through frequent data review by trained data analysts, swift response to work orders by the field crew, and QA/QC project oversight by the project manager. The process used by ADS to maximize raw data uptime begins with the automated daily collection of the depth and velocity entities via wireless communication. Data entities available from the monitors and rain gauge include:

- Raw ultrasonic level, pressure depth level, and Doppler velocity
- Rainfall depth and intensity

Data Analysis and Finalization

The Data Analysis process begins as soon as the first data is collected and continues through the life of the project. During this phase, data is audited and reviewed for accuracy and consistency. ADS Analysts use a number of internal software tools and techniques to identify and investigate data anomalies. One key tool is the scattergraph; a plot of depth versus velocity. Using this tool, the analyst can verify monitor accuracy from both a precision and a bias viewpoint. Scattergraphs also allow the analyst to identify unusual hydraulic conditions and explain inconsistencies between existing site hydraulics and the ideal of free-flow conditions. The Data Analyst will calculate flow using the continuity equation and will verify that the flow balance between adjacent sites is consistent and reasonable.

Data Finalization is the process by which the final tier of QA/QC is applied to the data set. While ADS maintains that very high raw data quality is possible using the approach detailed above, there will always be a number of anomalous readings recorded due to the adverse site conditions found in most sanitary sewers. The process of data finalization, like all other field and analysis processes, is managed under the strict quality programs certified under ISO 9001. Data finalization includes the following key activities:

- Final editing; identification of spurious data points, final data reconstitution; estimation of true value to replace a spurious data point where there is strong evidence to make that estimate (best for model purposes)
- Establishing the relationship between monitored raw velocity and true average velocity in the wetted area.
- Final depth adjustments to eliminate small amounts of bias that might remain in the depth data.
- Final quantity calculation
- Final flow balancing

The primary data analyst will review the depth and velocity hydrographs and scattergraphs to identify any changes in hydraulic trends which may indicate illegitimate flow patterns or faulty equipment. It is from these observations that work orders are generated.



Data Delivery and Reporting

Pertinent project documentation will be uploaded to PRISM for data sharing; the City may also upload files here. A variety of data exports and reports can be generated in PRISM including Hydrograph, Scattergraph and Tabular data.

Finalized data will be submitted via PRISM to the City in an electronic, spreadsheet format.

Data uptime and loss avoidance

Flow monitors and rain gauges will collect and record data on fifteen-minute intervals. Data will be transmitted to the PRISM web portal daily. PRISM performs an Auto Review Routine of the data as a first check to data integrity. The ADS project manager, or data analyst, will also review the automated reports from PRISM every day to ensure that:

- Batteries are at an acceptable level
- Monitors are communicating
- Data is being transmitted and the data sets are being populated as expected and required

Any monitors not passing this evaluation will be accessed through PRISM and a diagnostic process undertaken to identify any system anomalies. Any identified anomalies will be reviewed and addressed immediately to ensure that no data is lost, and that the highest data uptime can be achieved.

Software

ADS will use PRISM, our Cloud-based software product that provides critical insight for managing your collection system. PRISM is a web application that puts flow monitor and rainfall monitor data at your fingertips to support management, engineering, and operational decisions within your wastewater collection system. PRISM connects clients to an ADS monitoring network, delivering near real-time operational intelligence on the status of the wastewater collection system. This state-of-the-art system provides knowledge and early detection of potential problems. It offers dynamic analytical functions for fueling discoveries that will lead to enhanced management of the sewer collection system. PRISM's Location

Inset Window provides a wealth of monitor-related information directly from the map, including location and installation information and the last monitor data.

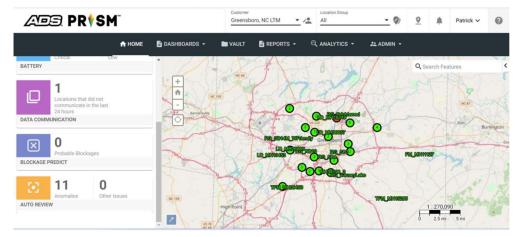
PRISM will enable City staff to identify and resolve emerging concerns before serious problems arise and provides easy-to-use dashboards and graphical tools to track system performance and detect emerging threats.

PRISM's alarm management will inform City staff about the occurrence of rain events, flow performance abnormalities, and data anomalies at flow, level, or rainfall monitoring locations. Monitors and rain gauges send alerts into the hosted PRISM system, which identifies rain, flow, and depth patterns that are outside each location's preconfigured thresholds, and registers these anomalies as alarms.



PRISM allows City Staff the flexibility to customize the way in which you share data with others. Permission-based security allows you to specify which users have authorization to acknowledge alarms, access data, and access other system settings. Administrators can control data views through location restrictions on a per-user basis. PRISM provides functionality to customize exactly what kind of data each user can access. Individual documents can be available to all users or restricted, allowing selective sharing of information.

PRISM has numerous built-in adhoc reports available to you and your staff that are developed specifically for flow monitoring applications. ADS is anticipating the City using PRISM for all of its reporting needs. All data stored in the PRISM warehouse can be exported to software programs such as Microsoft® Excel®, utilized for modeling/engineering/analysis tools, and interfaced with other IT systems. PRISM can connect to



the City's software systems by posting data to an FTP site or API at a prescribed schedule. ADS will upload all field documentation to the PRISM document storage application, the PRISM "Vault," for easy access to all.

7. Project Safety

ADS is focused first and foremost on safety. ADS's culture is founded upon creating a safe working environment in all our operations. We see our team members as family, and each of these members have families. Our safety procedures are part of our training, reinforced and audited for compliance.

ADS LLC has an integrated, comprehensive safety process that is headed by a full-time Safety Manager. The safety process encompasses safety policies, training, hazard identification and abatement, audits, equipment, and safe work procedures. ADS safety Policies and Procedures have been designed to provide employees of ADS, its subsidiaries, and subcontractors with current policies, procedures, and information in accordance to all local, state and federal regulations.



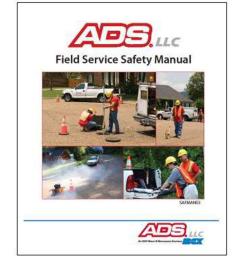


Field personnel training includes OSHA 10-hour confined space entry certification, personal protective equipment, blood borne pathogens, gas meter operation, hazard communication, defensive driving, distracted driving, fleet safety, egress and emergency action, heat stress, fall protection, ladder safety, scaffold safety, slips, trips and falls, respiratory protection, hot works, fire extinguisher, preventing back injury, electrical safety, lock out tag out and first aid/CPR. Records of training are documented in centralized files and field personnel also receive a comprehensive bi-annual physical

examination.

Confined space entry requires a minimum of a two-man crew and atmospheric testing prior to entry. The number of top-side attendants necessary for multiple entrants will depend on the configuration of the confined space, and the nature of work to be performed. Each field crew carries all necessary communications, safety and traffic control equipment. All rigging used for confined space entry and non-entry retrieval meet or exceed OSHA specifications.

Our safety manual is over 157 pages in length. If requested, ADS will supply a full copy of this manual to any staff members who would like to review it.







City Council Agenda Memo

DATE: 9/12/2025

TITLE: 2026 Employee Insurance Renewal

PRESENTED BY: Allison Martin, City Manager

PRIORITY Strategic Priority - Communication

AGENDA ITEM DESCRIPTION

2026 Employee Insurance Renewal

HISTORY/PAST ACTION

The City of Dahlonega historically uses GMA's insurance pool to supply insurance benefits to employees. In recent years, the city has experienced double-digit increases due to use of the benefits. The city has taken steps to implement wellness programs and initiatives and encourage employees to shop for services like imaging and pharmacy. The city's insurance broker annually shops the city's group, often yielding no reduction or no offers of premiums. This year the city's group was placed out to market and a favorable return provided by Cigna insurance. They are matching the current plans offered to our employees with a 10% reduction in premium and an administrative credit which can be used to fund wellness programming and premium reduction.

FINANCIAL IMPACT

Changing to Cigna would be ~\$100,000 savings to the operational budget.

RECOMMENDATION

It is the recommendation of staff that the council approve a change in insurance carrier to Cigna, with employee deductions for health insurance remaining the same and the savings returned to the city operating budget.

SUGGESTED MOTIONS

n/a

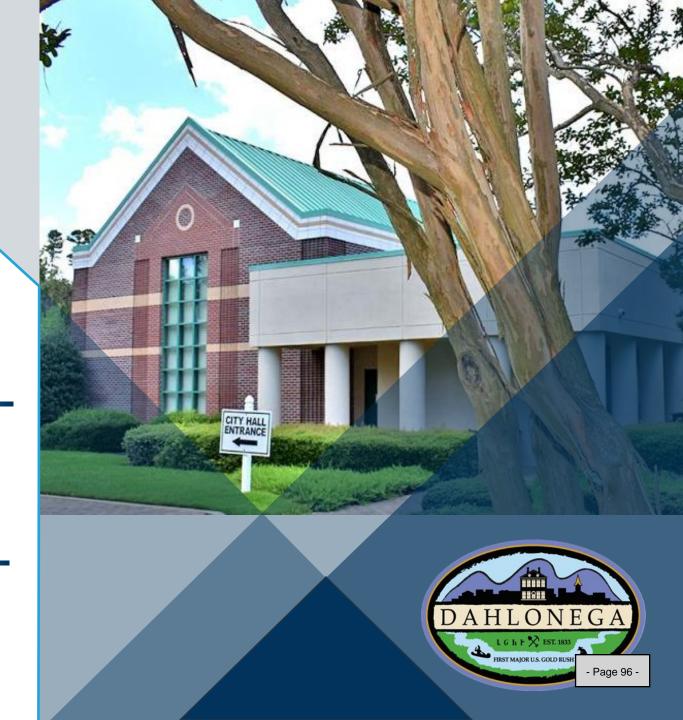
ATTACHMENTS

Insurance renewal information presentation



2026 Benefits Renewal

September 15, 2025



GMA Medical Renewal – Option 1



ASSOCIAT	ION			
	3000	1500		
Employee	16	8		
Employee + Spouse	3	3		
Employee + Child(ren)	4	1		
Employee + Child(ren)	4	'		
Employee + Family	8	2		
Monthly Total	31	14		
Annual Total		45		
<u>In-network</u>				
Deductible (Individual / Fai	mily)			
Coinsurance				
PCP Copay				
Specialist Copay				
Emergency Room				
Urgent Care				
Max Out-of-Pocket (Individ	ual / Fa	milv)		
Outpatient Surgery				
Inpatient Hospitalization				
Prescription				
	īer 1 - (Generi		
	r 2 - Fo			
Tier 3 -				
Rx Out-of-pocket (Individua	d / Fam	ilv)		
Employee Contrib				
Employee	16	8		
Employee	10	0		
Employee + Spouse	3	3		
Employee + Child(ren)	4	1		
Employee + Family 8 2				
Total Monthly Deduction	าร			
Annual Deductions				
Net Cost to City				

Curr	ent	Ren	newal
POS 80/60 \$3,000	POS 80/60 \$1,500	POS 80/60 \$3,000	POS 80/60 \$1,500
1,203.28	1,275.04	1,203.28	1,275.04
2,405.52	2,549.04	2,405.52	2,549.04
2,285.92	2,423.20	2,285.92	2,423.20
3,606.72	3,823.04	3,606.72	3,823.04
\$64,466	\$27,917	\$64,466	\$27,917
	\$1,108,598		\$1,108,598
			0.00%
OAPOS	OAPOS	OAPOS	OAPOS
\$3,000 / \$9,000	\$1,500 / \$4,500	\$3,000 / \$9,000	\$1,500 / \$4,500
80%	80%	80%	80%
\$40	\$40	\$40	\$40
\$50	\$50	\$50	\$50
\$200	\$200	\$200	\$200
\$60	\$60	\$60	\$60
\$6,500 / \$13,000	\$5,000 / \$10,000	\$6,500 / \$13,000	\$5,000 / \$10,000
Ded. / Coin.	Ded. / Coin.	Ded. / Coin.	Ded. / Coin.
Ded. / Coin.	Ded. / Coin.	Ded. / Coin.	Ded. / Coin.
\$10	\$10	\$10	\$10
\$35	\$35	\$35	\$35
\$60	\$60	\$60	\$60
\$1,600 / \$3,200	\$1,600 / \$3,200	\$1,600 / \$3,200	\$1,600 / \$3,200
Semi-monthly D	eductions (24)	Semi-monthly	Deductions (24)
43.00	71.08	43.00	71.08
150.51	206.67	150.51	206.67
139.98	193.54	139.98	193.54
258.15	342.39	258.15	342.39
\$7,530	\$4,134	\$7,530	\$4,134
	\$139,962		\$139,962
	\$968,637		\$968,637

Notes:

- requested a +3% increase
- Flat renewal from GMA in response to competitive Cigna proposal

- Page 97 -

0.00%

- 2

Cigna Plan - Option 2

Cigna



Employee + Spouse Employee + Child(ren) Employee + Child(ren) Employee + Family Monthly Total Annual Total In-network Deductible (Individual / Familiconsurance PCP Copay Specialist Copay Emergency Room Urgent Care Max Out-of-Pocket (Individual Outpatient Surgery Inpatient Hospitalization Prescription Tier Tier 2 Tier 3 - No Rx Out-of-pocket (Individual / Employee Contribut	3000 16	1500	POS 80/60 \$3,000	POS 80/60 \$1,500	OAP Base	OAP Buy Up
Employee + Spouse Employee + Child(ren) Employee + Child(ren) Employee + Family Monthly Total Annual Total In-network Deductible (Individual / Family Coinsurance PCP Copay Specialist Copay Emergency Room Urgent Care Max Out-of-Pocket (Individual Outpatient Surgery Inpatient Hospitalization Prescription Tier Tier 2 Tier 3 - No Rx Out-of-pocket (Individual / Employee Contribut Employee Employee + Spouse Employee + Child(ren)	16					
Employee + Spouse Employee + Child(ren) Employee + Family Monthly Total Annual Total In-network Deductible (Individual / Familt Coinsurance PCP Copay Specialist Copay Emergency Room Urgent Care Max Out-of-Pocket (Individua Outpatient Surgery Inpatient Hospitalization Prescription Tier Tier 2 Tier 3 - No Rx Out-of-pocket (Individual / Employee Contribut Employee Employee + Spouse Employee + Child(ren)			I			
Employee + Child(ren) Employee + Family Monthly Total Annual Total In-network Deductible (Individual / Famili Coinsurance PCP Copay Specialist Copay Emergency Room Urgent Care Max Out-of-Pocket (Individual Outpatient Surgery Inpatient Hospitalization Prescription Tier Tier 2 Tier 3 - No Rx Out-of-pocket (Individual / Employee Contribut Employee Employee + Spouse Employee + Child(ren)	3	8	1,203.28	1,275.04	1,095.56	1,161.84
Employee + Family Monthly Total Annual Total In-network Deductible (Individual / Famil) Coinsurance PCP Copay Specialist Copay Emergency Room Urgent Care Max Out-of-Pocket (Individua) Outpatient Surgery Inpatient Hospitalization Prescription Tier Tier 2 Tier 3 - No Rx Out-of-pocket (Individual / Employee Contribut Employee Employee + Spouse Employee + Child(ren)	3	3	2,405.52	2,549.04	2,190.00	2,322.50
Monthly Total Annual Total In-network Deductible (Individual / Famili Coinsurance PCP Copay Specialist Copay Emergency Room Urgent Care Max Out-of-Pocket (Individual Outpatient Surgery Inpatient Hospitalization Prescription Tier Tier 2 Tier 3 - No Rx Out-of-pocket (Individual / Employee Contribut Employee Employee + Spouse Employee + Child(ren)	4	1	2,285.92	2,423.20	2,081.53	2,207.47
In-network Deductible (Individual / Familt Coinsurance PCP Copay Specialist Copay Emergency Room Urgent Care Max Out-of-Pocket (Individual Outpatient Surgery Inpatient Hospitalization Prescription Tier Tier 2 Tier 3 - No Rx Out-of-pocket (Individual / Employee Contribut Employee + Spouse Employee + Child(ren)	8	2	3,606.72	3,823.04	3,284.44	3,483.16
In-network Deductible (Individual / Familiconsurance PCP Copay Specialist Copay Emergency Room Urgent Care Max Out-of-Pocket (Individual Outpatient Surgery Inpatient Hospitalization Prescription Tier Tier 2 Tier 3 - No Rx Out-of-pocket (Individual / Employee Contribut Employee Employee + Spouse Employee + Child(ren)	31	14	\$64,466	\$27,917	\$58,701	\$25,436
Deductible (Individual / Famili Coinsurance PCP Copay Specialist Copay Emergency Room Urgent Care Max Out-of-Pocket (Individual Outpatient Surgery Inpatient Hospitalization Prescription Tier Tier 2 Tier 3 - No Rx Out-of-pocket (Individual / Employee Contribut Employee Employee + Spouse Employee + Child(ren)		45		\$1,108,598		\$1,009,639
Deductible (Individual / Famili Coinsurance PCP Copay Specialist Copay Emergency Room Urgent Care Max Out-of-Pocket (Individual Outpatient Surgery Inpatient Hospitalization Prescription Tier Tier 2 Tier 3 - No Rx Out-of-pocket (Individual / Employee Contribut Employee + Spouse Employee + Child(ren)						-8.93%
Coinsurance PCP Copay Specialist Copay Emergency Room Urgent Care Max Out-of-Pocket (Individual Outpatient Surgery Inpatient Hospitalization Prescription Tier Tier 2 Tier 3 - No Rx Out-of-pocket (Individual / Employee Contribut Employee Employee + Spouse Employee + Child(ren)			OAPOS	OAPOS	OAP	OAP
Coinsurance PCP Copay Specialist Copay Emergency Room Urgent Care Max Out-of-Pocket (Individual Outpatient Surgery Inpatient Hospitalization Prescription Tier Tier 2 Tier 3 - No Rx Out-of-pocket (Individual / Employee Contribut Employee Employee + Spouse Employee + Child(ren)	ilv)		\$3,000 / \$9,000	\$1,500 / \$4,500	\$3,000 / \$9,000	\$1,500 / \$4,500
Specialist Copay Emergency Room Urgent Care Max Out-of-Pocket (Individual Outpatient Surgery Inpatient Hospitalization Prescription Tier Tier 2 Tier 3 - No Rx Out-of-pocket (Individual / Employee Contribut Employee Employee + Spouse Employee + Child(ren)			80%	80%	80%	80%
Emergency Room Urgent Care Max Out-of-Pocket (Individual Outpatient Surgery Inpatient Hospitalization Prescription Tier Tier 2 Tier 3 - No Rx Out-of-pocket (Individual / Employee Contribut Employee Employee + Spouse Employee + Child(ren)			\$40	\$40	\$40	\$40
Urgent Care Max Out-of-Pocket (Individual Outpatient Surgery Inpatient Hospitalization Prescription Tier Tier 2 Tier 3 - No Rx Out-of-pocket (Individual / Employee Contribut Employee Employee + Spouse Employee + Child(ren)			\$50	\$50	\$50	\$50
Max Out-of-Pocket (Individual Outpatient Surgery Inpatient Hospitalization Prescription Tier Tier 2 Tier 3 - No Rx Out-of-pocket (Individual / Employee Contribut Employee + Spouse Employee + Child(ren)			\$200	\$200	\$200	\$200
Outpatient Surgery Inpatient Hospitalization Prescription Tier Tier 2 Tier 3 - No Rx Out-of-pocket (Individual / Employee Contribut Employee Employee + Spouse Employee + Child(ren)			\$60	\$60	\$60	\$60
Inpatient Hospitalization Prescription Tier Tier 2 Tier 3 - No Rx Out-of-pocket (Individual / Employee Contribut Employee Employee + Spouse Employee + Child(ren)	al / Fa	mily)	\$6,500 / \$13,000	\$5,000 / \$10,000	\$6,500 / \$13,000	\$5,000 / \$10,000
Prescription Tier Tier 2 Tier 3 - No Rx Out-of-pocket (Individual / Employee Contribut Employee Employee + Spouse Employee + Child(ren)			Ded. / Coin.	Ded. / Coin.	Ded. / Coin.	Ded. / Coin.
Tier Tier 2 Tier 3 - No Rx Out-of-pocket (Individual / Employee Contribut Employee Employee + Spouse Employee + Child(ren)			Ded. / Coin.	Ded. / Coin.	Ded. / Coin.	Ded. / Coin.
Tier 2 Tier 3 - No Rx Out-of-pocket (Individual / Employee Contribut Employee Employee + Spouse Employee + Child(ren)						
Tier 3 - No Rx Out-of-pocket (Individual / Employee Contribut Employee Employee + Spouse Employee + Child(ren)		Generic	\$10	\$10	\$10	\$10
Rx Out-of-pocket (Individual / Employee Contribut Employee Employee + Spouse Employee + Child(ren)		ormulary	\$35	\$35	\$35	\$35
Employee Contribut Employee Employee + Spouse Employee + Child(ren)			\$60	\$60	\$60	\$60
Employee + Spouse Employee + Child(ren)			\$1,600 / \$3,200	\$1,600 / \$3,200	\$1,600 / \$3,200	\$1,600 / \$3,200
Employee + Spouse Employee + Child(ren)	ıtions	ò	Semi-monthly D	Deductions (24)	Semi-monthly	Deductions (24)
Employee + Child(ren)	16	8	43.00	71.08	43.00	71.08
	3	3	150.51	206.67	150.51	206.67
Employee + Family	4	1	139.98	193.54	139.98	193.54
	8	2	258.15	342.39	258.15	342.39
Total Monthly Deductions			\$7,530	\$4,134	\$7,530	\$4,134
Annual Deductions	<u>; </u>			\$139,962		\$139,962
Net Cost to City	<u> </u>			\$968,637		\$869,677
	<u> </u>				-	-10.22%

Current

Notes:

- Rates include 2% discount for bundling dental & vision
- Cigna offering \$25K Admin Fee
 Credit – can be
 split for Wellness (\$15K Admin / \$10K Wellness)
- Matching current
 GMA plan design

Cigna HRA Plan - Option 3



healthcare					
	3000	1500			
Employee	16	8			
Employee + Spouse	3	3			
Employee + Child(ren)	4	1			
Employee + Family	8	2			
Monthly Total	31	14			
Annual Total		45			
In-network					
Deductible (Individual / Fai	mily)				
Coinsurance					
PCP Copay					
Specialist Copay					
Emergency Room					
Urgent Care					
Max Out-of-Pocket (Individ	ual / Fa	mily)			
Outpatient Surgery					
Inpatient Hospitalization					
Prescription					
Tier 1 - Generic					
Tier 2 - Formulary					
Tier 3 - Non-Formulary					
Rx Out-of-pocket (Individual / Family)					
Employee Contrik					
Employee	16	8			
Employee + Spouse	3	3			
Employee + Child(ren)	4	1			
Employee + Family	8	2			
Total Monthly Deductions					
Annual Deductions					
Net Cost to City					

Curr	ont			
Current POS 80/60 \$3,000 POS 80/60 \$1,500				
1 00 00/00 \$0,000	1 00 00/00 ψ1,000			
1,203.28	1,275.04			
2,405.52	2,549.04			
2,285.92	2,423.20			
3,606.72	3,823.04			
\$64,466	\$27,917			
	\$1,108,598			
OAPOS	OAPOS			
\$3,000 / \$9,000	\$1,500 / \$4,500			
80%	80%			
\$40	\$40			
\$50	\$50			
\$200	\$200			
\$60	\$60			
\$6,500 / \$13,000	\$5,000 / \$10,000			
Ded. / Coin.	Ded. / Coin.			
Ded. / Coin.	Ded. / Coin.			
\$10	\$10			
\$35	\$35			
\$60	\$60			
\$1,600 / \$3,200 \$1,600 / \$3,200				
Semi-monthly D	eductions (24)			
43.00	71.08			
150.51	206.67			
139.98	193.54			
258.15	342.39			
\$7,530	\$4,134			
	\$139,962			
	\$968,637			

Cigna HRA Option				
OAP HRA Base	OAP HRA Buy Up			
1,093.79	1,151.07			
2,186.48	2,300.98			
2,078.21	2,187.03			
3,279.19	3,450.92			
\$58,606	\$25,200			
•	\$1,005,682			
	-9.28%			
OAP	OAP			
\$3,000 / \$9,000	\$1,500 / \$4,500			
80%	80%			
\$40	\$40			
\$50	\$50			
\$200	\$200			
\$60	\$60			
\$6,500 / \$13,000	\$5,000 / \$10,000			
Ded. / Coin.	Ded. / Coin.			
Ded. / Coin.	Ded. / Coin.			
\$10	\$10			
\$35	\$35			
\$60	\$60			
\$1,600 / \$3,200	\$1,600 / \$3,200			
Semi-monthly	Deductions (24)			
43.00	71.08			
150.51	206.67			
139.98	193.54			
258.15	342.39			
\$7,530	\$4,134			
	\$139,962			
	\$865,720			
	+,·			

-10.62%

Notes:

- Bundling discount applied & same \$25,000 Admin Credit available
- Same plan design with Health Reimbursement Arrangement component
- HRA would reimburse member last \$500 of deductible

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Health Reimbursement Arrangement (HRA)



What is an HRA?

- With an employer-funded HRA, the City determines how much it will contribute to its employees' HRAs each year, and the employees can use those funds to pay for eligible health care expenses not covered by the health plan.

How much to contribute?

 Cigna HRA Plan shown (Option 3) would reimburse employees the last \$500 of their deductible (up to \$1,000 per family). The City can decide how much it would want to reimburse for employees and dependents.

How is it administered and what is the cost?

- Cigna can administer the HRA for a cost of \$4.50 Per Employee Per Month (approximately \$200/month).
- Not all employees or dependents will file HRA claims if 20 members hit deductible, City's reimbursement = \$10K
- Employees can't take unused HRA funds as cash or rollover

Dental Renewal





Employee	21		
Employee + Spouse*	0		
Employee + Child(ren)*	0		
Employee + Family	23		
Monthly Cost	44		
DENTAL	PLAN		
Preventive Proce	Preventive Procedures		
Basic Procedures			
Major Procedures			
Endodontics			
Periodontics			
Orthondontia Coverage			
Deductible per person			
Yearly Maximum per person			
FEE SCHEDULE			
Employee Employee + Spouse* Employee + Child(ren)*	21 0 0		
Family	23		

Current		Renewal				
25.00		25.00				
76.00						
76.00						
76.00		76.00				
\$2,273 \$2,273						
100% 80% 50% 80% 80% 50% up to \$1,000 Adults and Children \$50 \$1,500 <i>MAC</i>						
Employ	Employee Deductions (24)					
12.50		12.50				
38.00		38.00				
38.00		38.00				
38.00		38.00				

Proposal
35.60
70.30
97.18
145.48
\$4,094
100%
80%
50%
80%
80%
50% up to \$1,000 Children Only
\$50
\$1,500
90th Percentile of Submitted Charges
Employee Deductions (24)
17.80
35.15
48.59
72.74
12.14

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- Current coverage tier structure option is only two Employee or Employee + Family. Cigna proposal is traditional 4-tier coverage option (EE, ES, EC, Family).
- Cigna dental is more expensive partly due to out-of-network fee schedule: Cigna out-of-network Fee
 Schedule provides 90th percentile of reasonable & customary compared to current GMA dental plan's
 Maximum Allowable Charge (MAC). MAC plans will cause members to be balanced billed significantly more
 should they go to out-of-network dental provider.
- Dental is 100% employee-paid.



Vision Renewal





		Current	Proposai		
Employee Only	17	10.50	11.05		
Employee + Spouse	6	18.36	22.11		
Employee + Children	3	18.36	22.33		
Employee + Family	8	27.27	35.63		
Monthly Premium	34	\$562	\$673		
<u>IN-NETWORK</u>					
Routine Eye Exam		\$10 copay (1 per year)	\$10 copay (1 per year)		
Eyeglass Frames		\$50 Wholesale or up to \$150 retail allowance (Every 24 months)	\$150 retail allowance + 20% off remaining balance (Every 24 months)		
Eyeglass Lenses		Every 12 months	Every 12 months		
Standard Plastic Single		\$10 copay	\$10 copay		
Standard Plastic Bifocal		\$10 copay	\$10 copay		
Standard Plastic Trifocal	andard Plastic Trifocal		\$10 copay		
Contact Lenses		Every 12 months	Every 12 months		
Non-Elective Contact Lenses		Covered in full	Covered in full		
Elective Conventional Lenses		\$130 allowance	\$130 allowance + 15% remaining balance		
Elective Disposable Lenses		\$130 allowance	\$130 allowance		
		Deductions (24)	Deductions (24)		
Employee Only	17	5.25	5.53		
Employee + Dependent (Spouse)	6	9.18	11.06		
Employee + Child(ren)	3	9.18	11.17		
Employee + Family 8		13.64 17.82			

- Avesis renewal not released until late September unlikely rates change
- Cigna vision uses EyeMed network
- Cigna proposal offers traditional 4 coverage tiers (compared to 3-tier currently)



Basic Life & Disability



Basic Life and AD&D Insurance
Basic Life and AD&D Amount:
Life Rate (per \$1,000):
AD&D Rate (per \$1,000):
Projected Volume:
Covered Lives:
Monthly Premium:
Annual Premium:
Group Short Term Disability
Benefit Schedule:
Maximum Benefit:
Injury/Sickness Benefit Commences:
Benefit Duration:
Rate per \$10 Benefit:
Total Weekly Benefit:
Monthly Premium:
Annual Premium:
Group Long Term Disability
Benefit Schedule:
Maximum Benefit:
Elimination Period:
Benefit Duration:
Pre-Existing Exclusion:
Monthly Covered Payroll:
Rate per \$100 Benefit:
Monthly Premium
Annual Premium:
Combined Annual Premium:

UNEAMERICA*					
Renewal					
\$50,000					
\$0.230					
\$0.030					
\$2,975,000					
61					
774					
\$9,282					
60% of weekly earnings					
\$1,000 per week					
31st Day					
9 Weeks					
0.150					
35,689					
535					
\$6,424					
60% of monthly earnings					
\$5,000 per month					
90 Days					
SSNRA					
3/12					
261,411					
0.390					
1,020					
,					
\$12,234					

Notes:

- 2 pending Long-Term Disability claims
- Small increase in LTD premium due to claims experience
- OneAmerica rates still most competitive with 4% increase on LTD premium

Summary

	Annual Premium	% Increase	Employee Cost	Net Annual Cost	Net % Increase	Annual Net Difference To City	Annual Net Difference To Employee
MEDICAL							
GMA							
Current	\$1,108,598		\$139,962	\$968,637			
GMA Renewal - Option 1	\$1,108,598	0.00%	\$139,962	\$968,637	0.00%	\$0	\$0
Cigna Proposal - Option 2	\$1,009,639	-8.93%	\$139,962	\$869,677	-10.22%	-\$98,959	\$0
Cigna HRA Proposal - Option 3	\$1,005,682	-9.28%	\$139,962	\$865,720	-10.62%	-\$102,917	\$0
DENTAL							
GMA							
Current/Renewal	\$27,276		\$27,276	\$0			
Cigna Option	\$49,124	80.10%	\$49,124	\$0		\$0	\$21,848
Vision							
Avesis							
Current/Renewal	\$6,743		\$6,743	\$0			
Cigna Option	\$8,070		\$8,070	\$0		\$0	\$1,328
Basic Life & Disability							
<u>OneAmerica</u>							
Current	\$27,313			\$27,313			
Renewal	\$27,940	2.30%		\$27,940		\$627	\$0

- Cigna medical net costs exclude \$25K admin/wellness credit and potential HRA liability
- Dental cost skewed no current enrollment in Employee + Spouse or Employee + Children tiers





MSI Benefits Group, Inc. 245 TownPark Drive, Suite 100 Kennesaw, GA 30144 Tel: 770-425-1231

> Fax: 770-425-4722 www.msibg.com



City Council Agenda Memo

DATE: 9/9/2025

TITLE: Morrison Moore Pedestrian Bridge (0016629) Power Easements

PRESENTED BY: Mark Buchanan

PRIORITY Strategic Priority - Infrastructure

AGENDA ITEM DESCRIPTION

This item is to authorize the execution of documents that will provide easements to Georgia Power to facilitate relocation of utility poles along Morrison Moore Road near the pedestrian bridge currently under construction. The relocation is necessary to complete construction of structural bridge components. There is a cost component for moving the facilities. The city is to fund 90% of the cost per the franchise agreement and the cost will be paid from contingency/TSPLOST funds.

HISTORY/PAST ACTION

None.

FINANCIAL IMPACT

Contingency for project/TSPLOST funds will cover.

RECOMMENDATION

Staff recommends approval of execution of the attached documents.

SUGGESTED MOTIONS

"...motion to approve execution of the attached SouthernCo utility relocation easement documents."

ATTACHMENTS

Affidavit, Easement X2, Exhibit X3, cost estimate letter

After recording, return to: Georgia Power Company Attn: Land Acquisition (Recording) 241 Ralph McGill Blvd NE Bin 10151 Atlanta, GA 30308-3374

PROJECT 2025090123 LETTER FILE DEED FILE MAP FILE

ACCOUNT NUMBER

NAME OF LINE/PROJECT: PI # 0016629 SR6/SR60 FROM SR 60BU TO CR 189/WIMPY MILL RD (LUMPKIN COUNTY) DL

PARCEL NUMBER 001

STATE OF GEORGIA LUMPKIN COUNTY

EASEMENT

For and in consideration of the sum of Ten and No/100 Dollars (\$10.00) and other good and valuable consideration, in hand paid by GEORGIA POWER COMPANY, a Georgia corporation (the "Company"), the receipt and sufficiency of which are hereby acknowledged, CITY OF DAHLONEGA (the "Undersigned", which term shall include heirs, successors and/or assigns), whose mailing Address is 465 Riley Rd, Dahlonega, GA 30533, does hereby grant and convey to the Company, its successors and assigns, the right, privilege and easement to go in, upon, along, across, under and through the Property (as defined below) for the purposes described herein.

The "Property" is defined as that certain tract of land owned by the Undersigned at MORRISON MOORE PARKWAY E, DAHLONEGA, GA 30533 (Tax Parcel ID No. $\underline{078}$ 164 CO1) in Land Lot $\underline{1002}$, $\underline{1029}$, $\underline{1030}$, of the $\underline{12}$ District of $\underline{\text{Lumpkin}}$ County, Georgia.

The "Easement Area" is defined as any portion of the Property located within fifteen (15) feet of the centerline of the overhead distribution line(s) as installed in the approximate location shown on "Exhibit A" attached hereto and made a part hereof.

The rights granted herein include and embrace the right of the Company to construct, operate, maintain, repair, renew and rebuild continuously upon and under the Easement Area its lines for transmitting electric current with poles, wires, transformers, service pedestals, anchors, guy wires and other necessary apparatus, fixtures, and appliances; the right to attach communication facilities and related apparatus, fixtures, and appliances to said poles; the right to stretch communication or other lines within the Easement Area; the right to permit the attachment of the cables, lines, wires, apparatus, fixtures,

PARCEL **001** NAME OF LINE/PROJECT:

PI # 0016629 SR6/SR60 FROM SR 60BU TO CR 189/WIMPY MILL RD (LUMPKIN COUNTY) DL

and appliances of any other company or person to said poles for electrical, communication or other purposes; the right to assign this Easement in whole or in part; the right at all times to enter upon the Easement Area for the purpose of inspecting said lines and/or making repairs, renewals, alterations and extensions thereon, thereunder, thereto or therefrom; the right to cut, trim, remove, clear and keep clear of said overhead or underground lines, transformers, fixtures, and appliances all trees and other obstructions that may in the opinion of the Company now or hereafter in any way interfere or be likely to interfere with the proper maintenance and operation of said overhead or underground lines, transformers, fixtures, and appliances; the right of ingress and egress over the Property to and from the Easement Area; and the right to install and maintain electrical and communication lines and facilities to existing and future structure(s) within the Easement Area under the easement terms provided herein. Any timber cut on the Easement Area by or for the Company shall remain the property of the owner of said timber.

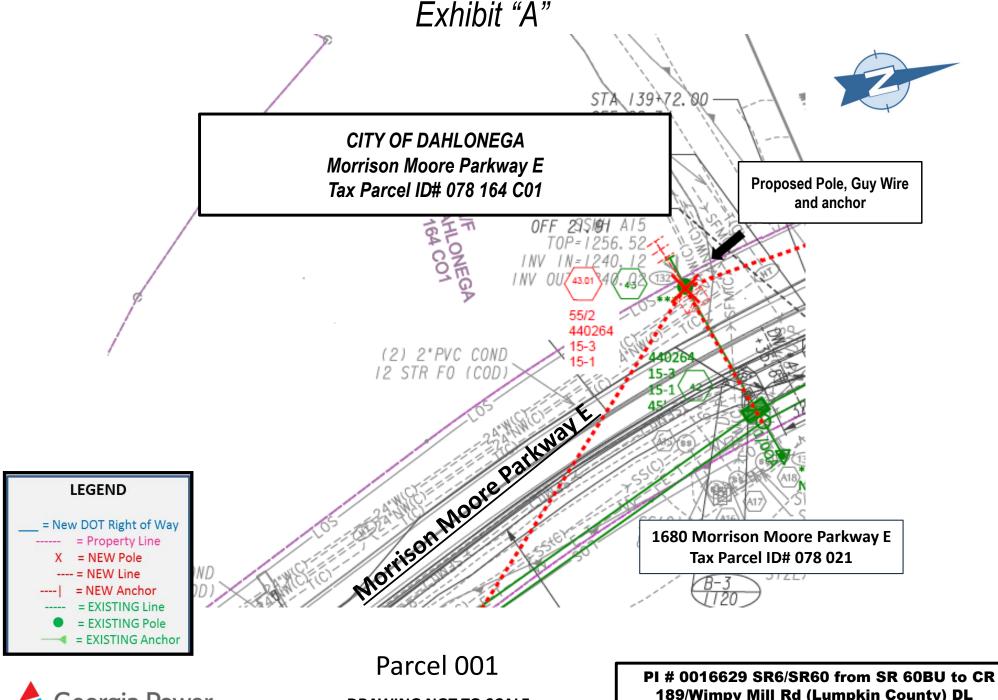
The Undersigned does not convey any land, but merely grants the rights, privileges and easements hereinbefore set out.

The Company shall not be liable for or bound by any statement, agreement or understanding not herein expressed.

[Signature(s) on Following Page(s)]

PARCEL 001		PI # 0016629 SR6/SR60 FROM SR 60B 189/WIMPY MILL RD (LUMPKIN COUNTY	
		Jndersigned has/have hereunto se day of	
Signed, sea presence of		n the CITY OF DAHLONEGA	
		By:	(SEAL)
Witness		Name •	
		Attest:	(SEAL)
Notary Publ	ic	Name: Title:	

[CORPORATE SEAL]



Georgia Power

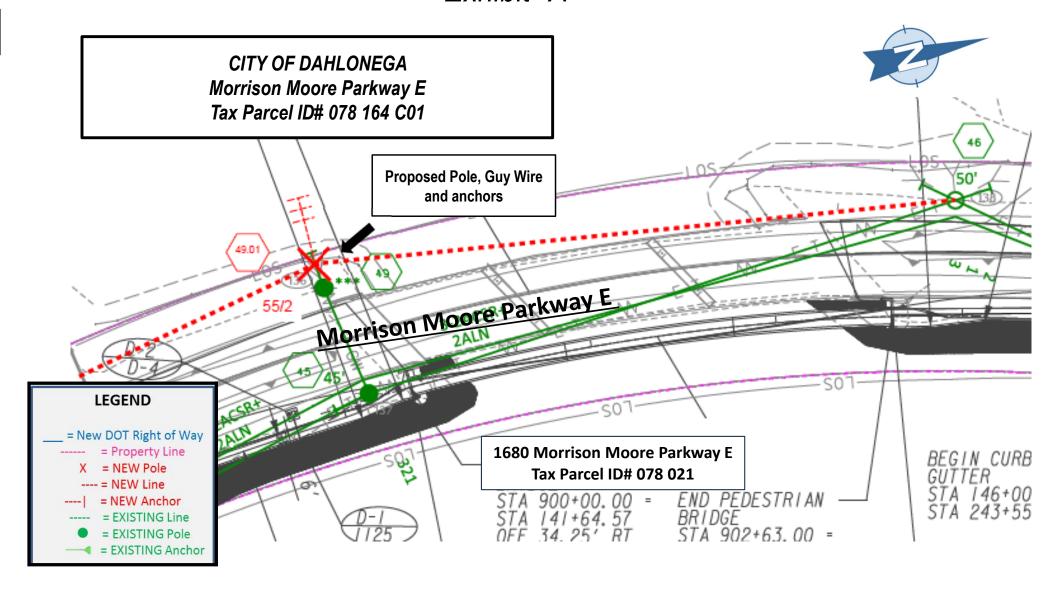
Land Department

DRAWING NOT TO SCALE Page 1 of 2

189/Wimpy Mill Rd (Lumpkin County) DL LIMS #2025090123 Pole Location(s)43.01

- Page 110 -

Exhibit "A"





Land Department

Parcel 001 **DRAWING NOT TO SCALE** Page 2 of 2

PI # 0016629 SR6/SR60 from SR 60BU to CR 189/Wimpy Mill Rd (Lumpkin County) DL LIMS #2025090123 Pole Location(s)49.01

- Page 111 -

After recording, return to: Georgia Power Company Attn: Land Acquisition (Recording) 241 Ralph McGill Blvd NE Bin 10151 Atlanta, GA 30308-3374

PROJECT 2025090123 LETTER FILE DEED FILE MAP FILE

ACCOUNT NUMBER

NAME OF LINE/PROJECT: PI # 0016629 SR6/SR60 FROM SR 60BU TO CR 189/WIMPY MILL RD (LUMPKIN COUNTY) DL

PARCEL NUMBER 002

STATE OF GEORGIA LUMPKIN COUNTY

EASEMENT

For and in consideration of the sum of Ten and No/100 Dollars (\$10.00) and other good and valuable consideration, in hand paid by GEORGIA POWER COMPANY, a Georgia corporation (the "Company"), the receipt and sufficiency of which are hereby acknowledged, CITY OF DAHLONEGA AND LUMPKIN COUNTY (the "Undersigned", which term shall include heirs, successors and/or assigns), whose mailing Address is 465 Riley Rd, Dahlonega, GA 30533; 1000 Riley Rd, Dahlonega, Georgia 30533, does hereby grant and convey to the Company, its successors and assigns, the right, privilege and easement to go in, upon, along, across, under and through the Property (as defined below) for the purposes described herein.

The "Property" is defined as that certain tract of land owned by the Undersigned at $\underline{1680}$ MORRISON MOORE PARKWAY E, DAHLONEGA, GA $\underline{30533}$ (Tax Parcel ID No. $\underline{078}$ $\underline{021}$) in Land Lot $\underline{1029}$. SECTION 1, of the $\underline{12}$ District of $\underline{\text{Lumpkin}}$ County, Georgia.

The "Easement Area" is defined as any portion of the Property located within fifteen (15) feet of the centerline of the overhead distribution line(s) as installed in the approximate location shown on "Exhibit A" attached hereto and made a part hereof.

The rights granted herein include and embrace the right of the Company to construct, operate, maintain, repair, renew and rebuild continuously upon and under the Easement Area its lines for transmitting electric current with poles, wires, transformers, service pedestals, anchors, guy wires and other necessary apparatus, fixtures, and appliances; the right to attach communication facilities and related apparatus, fixtures, and appliances to said poles; the right to stretch communication or other lines within the Easement Area; the right to permit the attachment of the cables, lines, wires, apparatus, fixtures,

PARCEL **002** NAME OF LINE/PROJECT:

PI # 0016629 SR6/SR60 FROM SR 60BU TO CR 189/WIMPY MILL RD (LUMPKIN COUNTY) DL

and appliances of any other company or person to said poles for electrical, communication or other purposes; the right to assign this Easement in whole or in part; the right at all times to enter upon the Easement Area for the purpose of inspecting said lines and/or making repairs, renewals, alterations and extensions thereon, thereunder, thereto or therefrom; the right to cut, trim, remove, clear and keep clear of said overhead or underground lines, transformers, fixtures, and appliances all trees and other obstructions that may in the opinion of the Company now or hereafter in any way interfere or be likely to interfere with the proper maintenance and operation of said overhead or underground lines, transformers, fixtures, and appliances; the right of ingress and egress over the Property to and from the Easement Area; and the right to install and maintain electrical and communication lines and facilities to existing and future structure(s) within the Easement Area under the easement terms provided herein. Any timber cut on the Easement Area by or for the Company shall remain the property of the owner of said timber.

The Undersigned does not convey any land, but merely grants the rights, privileges and easements hereinbefore set out.

The Company shall not be liable for or bound by any statement, agreement or understanding not herein expressed.

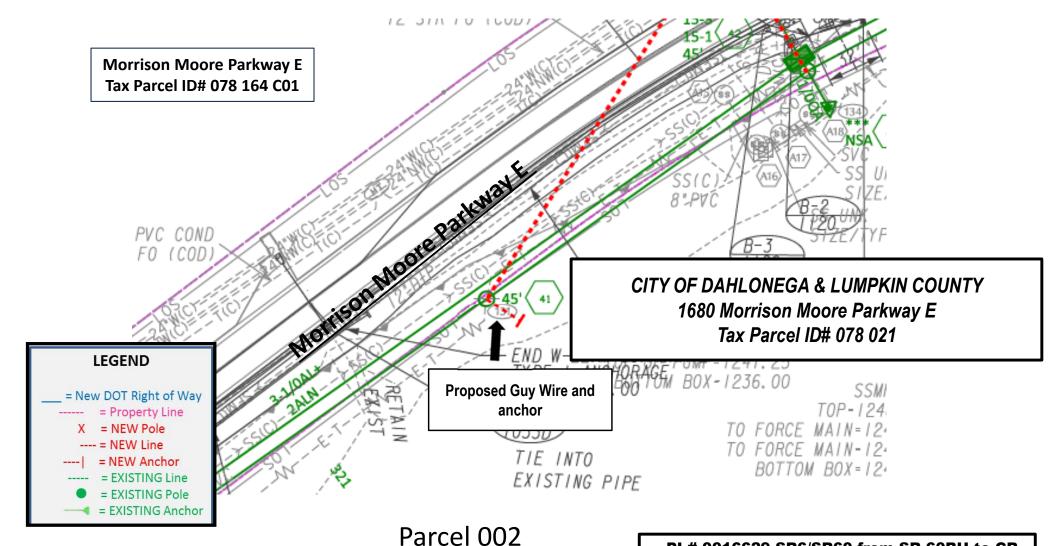
[Signature(s) on Following Page(s)]

PARCEL 002		PI # 0016629 SR6/SR60 FROM SR 60BU TO CR 189/WIMPY MILL RD (LUMPKIN COUNTY) DL
		lersigned has/have hereunto set his/her/their day of
Signed, sealed presence of:	d and delivered in	the CITY OF DAHLONEGA
		By: (SEAL)
		Name:
Witness		Title:
		Attest: (SEAL)
		Name:
Notary Public		_ Name. Title:
		[CORPORATE SEAL]
Signed, sealed presence of:	d and delivered in	the LUMPKIN COUNTY
		By: (SEAL)
Witness		Name: Title:
		Attest: (SEAL)
		Name:
Notary Public		Title:

[CORPORATE SEAL]

Exhibit "A"







Land Department

DRAWING NOT TO SCALE

PI # 0016629 SR6/SR60 from SR 60BU to CR 189/Wimpy Mill Rd (Lumpkin County) DL LIMS #2025090123
Pole Location(s)41

- Page 115 -

(For Official Use b	v Clerk's Office Only)	

Record and Return to:

Juliana Usme Georgia Power Company 241 Ralph McGill Boulevard, NE BIN 10151 Atlanta, Georgia 30308-3374

AFFIDAVIT

LIMS	2025090123	.001

PROPERTY: Morrison Moore Parkway E, Dahlonega, GA, 30533

TAX PARCEL ID: 078 164 C01

Personally appeared before me, the undersigned officer duly authorized to administer oaths,

Allison Martin and ______, who after being duly sworn, deposes

- and states as follows:
 - 1. I am over 18 years of age and otherwise competent to make this Affidavit. The facts stated here are based upon personal knowledge.
 - 2. I am a duly authorized representative of THE CITY OF DAHLONEGA
 - 3. THE CITY OF DAHLONEGA owns the property located at Morrison Moore Parkway E Dahlonega, GA, 30533

4. On behalf of THE CITY OF DAHLONEGA, I further represent to the best of my knowledge and belief that, as of the date of this Affidavit, there is no valid preliminary notice or claim of lien affecting the Property which has not been previously cancelled, dissolved, or expired.

[SIGNATURES APPEAR ON FOLLOWING PAGE.]

	Affiant Signature:
	Affiant Name:
	Affiant Title:
Subscribed and sworn before me on this day of, 2024	
Notary Public	
My Commission Expires:	
	Affiant Signature:
	Affiant Name:
	Affiant Title:
Subscribed and sworn before me on this day of, 2024	
Notary Public	
My Commission Expires:	

EXHIBIT A – Property Description

Morrison Moore Parkway E, Dahlonega, Georgia 30533 Tax Parcel: Morrison Moore Parkway E *TAX PARCEL ID 078 164 C01* NO. Land Lot 1002, 1029 and 1030 of District 12 Lumpkin County Georgia LEGAL DESCRIPTION



September 9, 2025

City of Dahlonega Attn: Mark Buchanan, City Engineer & Public Works Director 465 Riley Rd Dahlonega, GA 30533

Re: PI# 0016629 - SR 9/SR 60 from SR 60BU to CR 189/Wimpy Mill Rd ("Project")

Dear Ms. Buchanan:

Please find enclosed a Relocation Agreement with respect to the above-referenced project. As you will note in the Relocation Agreement, the total estimated cost for the relocation of the distribution facilities associated with the Project is \$79,936.00 (the "Payment Amount"). In accordance with the Franchise Agreement and any amendments thereto between Georgia Power Company and the City, the City must bear ninety percent (90%) of the estimated cost of relocation of any distribution facilities not located within the streets, alleys and /or public places of the City ("City Property") or not otherwise eligible for relocation at Georgia Power's expense per the Franchise Agreement.

Georgia Power will relocate at its expense any distribution facilities associated with the Project that are located on City Property or are otherwise eligible for relocation at Georgia Power's expense per the Franchise Agreement. If you believe the City is eligible for such relocation at Georgia Power's expense, you must provide evidence that the City owns the property within which Georgia Power's distribution facilities are located. Such evidence may include real property deeds, condemnation records or evidence of acceptance of express dedication.

Both the total estimated cost for relocation and the Payment Amount are valid only for a period of one (1) year following the date set forth on the enclosed estimate. Further, Georgia Power will not commence any work unless, prior to the date that is one (1) year following the date set forth on the enclosed estimate, the City executes and returns the enclosed Relocation Agreement, makes payment to Georgia Power of the Payment Amount, and authorizes commencement of the work.

If you have any questions, please contact Stephen Burroughs at 470-895-3122.

Sincerely,

Jalexis Susana

Jalexis Susana

X2jsusan@southernco.com



City Council Agenda Memo

DATE: 9/12/2025

TITLE: Suspension of enforcement of the City's Open Container Laws in the

Hancock Park area for the Spirits Tavern Halloween Party and

Fundraiser beginning at 8:00 p.m. and ending at 11:00 p.m. on October

31, 2025

PRESENTED BY: Sarah Waters, Assistant City Clerk
PRIORITY Strategic Priority - Communication

AGENDA ITEM DESCRIPTION

Proposal to suspend the enforcement of open containers in the Hancock Park area at the Spirits Tavern Halloween & Fundraiser Event so that festivalgoers may carry their alcoholic beverages around Hancock Park.

HISTORY/PAST ACTION

This item has been presented in previous years.

FINANCIAL IMPACT

N/A

RECOMMENDATION

It is the recommendation of staff to allow the suspension of the appropriate ordinances for this event.

SUGGESTED MOTIONS

I make a motion to suspend enforcement of the open container laws of the City of Dahlonega including but not limited to the following: The Code of the City of Dahlonega, Georgia, Chapter 22, Article II, Section 22-32, Section 22-33, Section 22-34, Section 22-35, within the geographical area set aside for alcohol sales and consumption within that certain festival special event permit application granted by the Spirits Tavern Halloween & Fundraiser Event organizer, the duration of the suspension to run concurrently with the duration of the permit granted.

ATTACHMENTS

Event Application & Footprint



City Council Agenda Memo

DATE: 9/15/2025

TITLE: Alcoholic Beverage License for Beer and Wine Consumption on Premise

on behalf of What Soup Ramen LLC dba Zen Ramen and Bento located

at 51 W Main Street

PRESENTED BY: Rhonda Hansard, City Clerk

PRIORITY Select a Priority

AGENDA ITEM DESCRIPTION

What Soup Ramen LLC dba Zen Ramen and Bento applied for an Alcoholic Beverage License for Beer and Wine Consumption on Premise to serve beer and wine in its current establishment located at 51 W Main Street.

HISTORY/PAST ACTION

Staff reviewed the submitted application, performed fingerprinting and background check on business owner, and received an Affidavit of Publication from The Nugget confirming that the required Legal Advertisement for the License ran for four consecutive weeks

FINANCIAL IMPACT

RECOMMENDATION

Staff recommends approval of the requested application

SUGGESTED MOTIONS

Approve Alcoholic Beverage License for Beer and Wine Consumption on Premise on behalf of What Soup Ramen LLC dba Zen Ramen and Bento located at 51 W Main Street

ATTACHMENTS

Application and Affidavit of Publication

THE DAHLONEGA NUGGET 1074 Morrison Moore Parkway PO Box 36

Dahlonega, GA 30533 Phone: 706-864-3613 Fax: 706-864-5812

REFERENCE: APPLICATION FOR ALCHOLIC BEVERAGE LICENSE

AMY HYE RYU - ZEN RAMEN AND BENTO

See Attached

AFFIDAVIT OF PUBLICATION

STATE OF GEORGIA COUNTY OF LUMPKIN

Personally, appeared before the undersigned, John Bynum, who having been duly sworn, on oath that he is the Publisher of The Dahlonega Nugget, and that the attached legal advertisement was published in The Dahlonega Nugget on the following dates:

06/25/25

07/02/25

07/09/25

07/16/25

Affiant:

John Bynum

Sworn to and subscribed before me this

17th day of July, 2025

Notary Public
