



# **CITY OF DAHLONEGA**

## **City Council Meeting Revised Agenda**

**October 06, 2025, 6:00 PM**

**Gary McCullough Chambers, Dahlonega City Hall**

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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.

Vision - Dahlonega will be the most welcoming, thriving, and inspiring community in North Georgia

Mission Statement - 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.

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### **CALL TO ORDER**

### **INVOCATION AND \*PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG**

*(\*The Pledge of Allegiance will be led by Finnley and Sawyer Simpson)*

### **APPROVAL OF AGENDA**

#### **APPROVAL OF CONSENT AGENDA**

1. Reappointment of Derrell West to the Public Housing Authority  
JoAnne Taylor, Mayor
2. Amendment 49 to Ordinance 75-1, Water and Sewer Rates  
Allison Martin, City Manager
3. Contract for Banking Services with United Community Bank  
Kimberly Stafford, Finance Manager

### **PUBLIC COMMENTS - PLEASE LIMIT TO FOUR MINUTES PER SPEAKER**

#### **APPROVAL OF MINUTES**

- a. Regular Meeting of September 2, 2025  
Rhonda Hansard, City Clerk
- b. Public Hearing of September 15, 2025  
Rhonda Hansard, City Clerk
- c. Work Session of September 15, 2025  
Rhonda Hansard, City Clerk
- d. Special Called Meeting and Executive Session of September 15, 2025  
Rhonda Hansard, City Clerk
- e. Special Called Meeting of September 26, 2025  
Rhonda Hansard, City Clerk

#### **APPOINTMENTS, PROCLAMATIONS, AND RECOGNITIONS**

1. Recognition of Katy Joy Beller for orchestrating UNG's First Saturday of Service on August 16, 2025  
Mark Buchanan, City Engineer

## **ANNOUNCEMENTS**

### **CITY REPORTS**

- [2.](#) August 2025 - Financial Report  
Allison Martin, City Manager

## **ORDINANCES AND RESOLUTIONS**

### **CONTRACTS AND AGREEMENTS**

- [3.](#) Award of Project 2025-010 (North Grove Street Phase 2) to Hasbun Construction, LLC in the not to exceed amount of \$408,749.99 with approval of the associated Contract  
Vince Hunsinger, Capital Projects Manager
- [4.](#) Flow Monitoring Support Proposal - Water Sewer Master Plan Component  
Allison Martin, City Manager
- [5.](#) 2026 Employee Insurance Renewal  
Allison Martin, City Manager  
Strategic Priority - Communication

### **OTHER ITEMS**

- [6.](#) 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
- [7.](#) Adoption of a Resolution authorizing Affidavit concerning the Executive Session of September 15, 2025  
Rhonda Hansard, City Clerk

## **COMMENTS - PLEASE LIMIT TO THREE MINUTES PER SPEAKER**

Clerk Comments

City Manager Comments

City Attorney Comments

City Council Comments

Mayor Comments

## **ADJOURNMENT**

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Guideline Principles - The City of Dahlonaga 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, Dahlonaga commits to Transparency and Honesty, Dedication and Responsibility, Preservation and Sustainability, Safety and Welfare ...for ALL!

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# City Council Agenda Memo

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**DATE:** 9/9/2025  
**TITLE:** FY2026 Water & Sewer Rate Ordinance Amendment  
**PRESENTED BY:** Allison Martin, City Manager  
**PRIORITY** Strategic Priority - Communication

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## AGENDA ITEM DESCRIPTION

FY2026 Water & Sewer Rate Ordinance Amendment

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## 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.

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## FINANCIAL IMPACT

n/a

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## RECOMMENDATION

Staff recommend approval of this item.

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## SUGGESTED MOTIONS

n/a

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## ATTACHMENTS

Draft Ordinance

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**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.

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**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**

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

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**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.)
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5,001-12,000 gallons	\$10.35	(per 1,000 gal.)
12,001 gallons & over	\$15.49	(per 1,000 gal.)

#### COMMERCIAL 3/4 INCH METER

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.)

#### COMMERCIAL 1 INCH METER

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.)

#### COMMERCIAL 1.5 INCH METER

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	(per 1,000 gal)

#### COMMERCIAL 2 INCH AND 3 INCH METER

1-110,000 gallons	\$8.06	(per 1,000 gal.)
110,001-750,000 gallons	\$9.41	(per 1,000 gal.)
750,001 gallons & over	\$10.76	(per 1,000 gal.)

#### INSTITUTIONAL 3/4 INCH METER

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.)

#### INSTITUTIONAL 1 INCH AND 1.5 INCH METER

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 INCH METER OR LARGER

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)

#### INDUSTRIAL

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)

#### HEAVY INDUSTRIAL

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

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## **SEWAGE USAGE RATES**

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

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## **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

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## **FIRE LINE FEES**

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

	<u>Monthly Fee</u>
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

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### **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 Dahlonga from compliance with the requirements of O.C.G.A. Section 12-5-180.1.

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### **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)

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

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.

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### **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 Dahlonga and an agreement is entered, it is understood that the landlord will be bound by City of Dahlonga'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

\$350.00 for a full load.

**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 CITY COUNCIL OF DAHLONEGA THIS 6<sup>th</sup> DAY OF October , 2025.

\_\_\_\_\_  
JoAnne Taylor, Mayor

Attest:

\_\_\_\_\_  
Rhonda Hansard, City Clerk



# City Council Agenda Memo

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**DATE:** 9/5/2025  
**TITLE:** UCBI Banking Service Contract  
**PRESENTED BY:** Kimberly Stafford, Finance Manager  
**PRIORITY** Strategic Priority - Communication

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## AGENDA ITEM DESCRIPTION

Review of UCBI Banking Services Contract

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## HISTORY/PAST ACTION

1 – year contract

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## 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.

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## RECOMMENDATION

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

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## SUGGESTED MOTIONS

n/a

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## ATTACHMENTS

Contract document

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**CITY OF DAHLONEGA CONTRACT FOR BANKING SERVICES**

**I. NAME OF CONTRACTING PARTIES**

This contract, entered as of the 1<sup>st</sup> day of October, 2025;  
between The City of Dahlonega, a political subdivision of the State of Georgia,  
hereinafter "City" and United Community Bank, hereinafter "Bank."

**II. SCOPE OF SERVICES**

- 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 30<sup>th</sup> 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. CONFLICT OF INTEREST**

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:**

United Community Bank

By: \_\_\_\_\_

Eddie V Wayne  
President

Attest: \_\_\_\_\_

Donna R Bryan  
CEO Executive Assistant II

**CITY:**

City of Dahlonega, *a political  
subdivision of the State of Georgia*

By: \_\_\_\_\_

JoAnne Taylor  
Mayor

Attest: \_\_\_\_\_

Rhonda Hansard  
City Clerk



## **CITY OF DAHLONEGA**

### **City Council Meeting Minutes**

**September 02, 2025, 6:00 PM**

**Gary McCullough Chambers, Dahlonega City Hall**

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#### **CALL TO ORDER**

Mayor Taylor called the Regular Meeting to order at 6:04 p.m. with all Councilmembers present.

#### **INVOCATION AND PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG**

Councilman Gaddis led the Invocation.

#### **APPROVAL OF AGENDA**

#### **APPROVAL OF CONSENT AGENDA**

There was a motion by Councilman Shirley and a second by Councilman Reagin to approve the Consent Agenda as presented.

1. Water Distribution equipment purchase of Kubota KX057-5R3AP (compact excavator) / Mason Tractor & Equipment Co., Inc. Quote 2889035  
Mark Buchanan, City Engineer
2. Contract with Colditz Trucking, Inc. for Annual Asphalt Patching and Leveling on Various City Streets (2025-003)  
Mark Buchanan, City Engineer

Motion carried unanimously.

#### **PUBLIC COMMENTS - PLEASE LIMIT TO FOUR MINUTES PER SPEAKER**

The following individual addressed the Council during Public Comments:

Todd Garrett

#### **APPROVAL OF MINUTES**

There was a motion by Councilman Ariemma and a second by Councilman Reagin to approve the Regular Meeting of August 4, 2025 Minutes; the Work Session of August 18, 2025 Minutes; and, the Special Called Meeting and Executive Session of August 18, 2025 Minutes.

- a. Regular Meeting of August 4, 2025  
Rhonda Hansard, City Clerk

- b. Work Session of August 18, 2025  
Rhonda Hansard, City Clerk
- c. Special Called Meeting and Executive Session of August 18, 2025  
Rhonda Hansard, City Clerk

Motion carried unanimously.

Mayor Taylor reminded those in the gallery that Agenda Packets are available on the City's website should anyone wish to view the Minutes.

### **APPOINTMENTS, PROCLAMATIONS, AND RECOGNITIONS**

- 1. Recognition of Gary Plate  
Allison Martin, City Manager

Allison Martin, City Manager, and the Council recognized Gary Plate (a resident of Dahlonge) for a life-saving act of heroism. Mayor Taylor presented Mr. Plate with a Certificate of Appreciation and a City Coin.

### **ANNOUNCEMENTS**

There were no *Announcements*.

### **CITY REPORTS**

- 2. July 2025 - Financial Report  
Allison Martin, City Manager

Allison Martin, City Manager, presented the July 2025 - Financial Report.

There was a motion by Councilman Gaddis and a second by Councilman Brown to approve the July 2025 - Financial Report.

The Council held a discussion to include inquiring whether the City Manager expected stormwater expenditures to decrease; whether the DDA was over budget by \$59,000; and, whether the Digest reflected the purchase of Bellamy. Manager Martin responded to the Council that she did not anticipate stormwater expenditures to decrease because there are projects that were not attended to due to Park Street; the DDA is not technically over budget as the Financial Report does not show appropriated assets; and, the Digest is reflective of January 1, and does not include the purchase of Bellamy.

No vote was called.

### **ORDINANCES AND RESOLUTIONS**

- 3. Adoption of a Resolution authorizing Affidavit concerning the Executive Session of August 18, 2025  
Rhonda Hansard, City Clerk

There was a motion by Councilman Ariemma and a second by Councilman Brown to adopt a Resolution authorizing Affidavit concerning the Executive Session of August 18, 2025.

Motion carried unanimously.

## CONTRACTS AND AGREEMENTS

There were no *Contracts and Agreements*.

## OTHER ITEMS

4. Senior Citizen Discount Eligibility Parameter Discussion  
Allison Martin, City Manager

There was a motion by Councilman Shirley and a second by Councilman Reagin to direct staff to increase the Senior Citizen Discount income threshold to \$28,170.00 with authorization for staff to review the federal poverty level within two years after each Census.

Manager Martin confirmed that the minimum age to be eligible for the Program is sixty-two (62).

Motion carried unanimously.

5. Discussion of a Compensation Increase for Council  
Dahlonaga City Council

The Council held a discussion regarding a compensation increase. It was stated that the last increase the Council or Mayor received was in 2007. Mayor Taylor reminded those on the Council and those in the gallery that, if an increase was approved, the increase will not take effect until next year.

Allison Martin, City Manager, provided clarification for the record that the increased amounts being discussed were monthly amounts and not annual. Manager Martin also announced that Legal Advertisements and notifications are required and that, if approved, compensation increases for the Council and/or Mayor are not an automatic process.

There was a motion by Councilman Ariemma and a second by Councilman Gaddis to authorize the City Manager and City Attorney to proceed with the Public Hearing process.

Upon discussion, the Council agreed to amend the previous motion to include \$600 per month for Council and \$950 per month for the Mayor.

There was a motion by Councilman Ariemma and a second by Councilman Gaddis to amend the previous motion to authorize the City Manager and City Attorney to proceed with the Public Hearing process regarding a proposed Compensation Increase for the Council with Councilmembers to receive a monthly increase of \$600.00 and the Mayor to receive a monthly increase of \$950.00.

Motion carried unanimously.

## COMMENTS - PLEASE LIMIT TO THREE MINUTES PER SPEAKER

Clerk Comments

Rhonda Hansard, City Clerk, announced that the Qualifying Period for the 2025 Municipal Election had concluded and the following individuals had qualified: Thomas Gordineer and

Tony Owens - Councilmember Post 1; Ross Shirley - Councilmember Post 2; Ryan Reagin - Councilmember Post 3; and, Sam Norton - Mayor.

Ms. Hansard reminded the Council and individuals in the gallery that Election Day is November 4, 2025, and she encouraged everyone to check the County and City websites for information regarding early voting.

#### City Manager Comments

Allison Martin, City Manager, announced that a draft of the Parking Study was returned and a meeting to discuss the Study will occur in the near future; TSW provided the City with a draft Zoning Ordinance and that a review session with stakeholders, members of the Council, and members of the Planning Commission will occur with City Attorney Parks facilitating the discussion; the City received the Digest from the County and the required Legal Advertisements were submitted to the legal organ, a Special Called Meeting will occur at the end of September to consider the Millage Rate and the City's 2026 Budget for adoption; and, that the City received a favorable return in taking the City's insurance to the market, the Georgia Municipal Association (GMA) was presented with the results and was asked by staff to match the quote provided by Cigna.

#### City Attorney Comments

Doug Parks, City Attorney, had no comments.

#### City Council Comments

Councilmember Ariemma expressed condolences to the family within the community that recently lost a young, loved one.

Councilmember Bagley expressed condolences to the family within the community that recently lost a young, loved one.

Councilmember Brown expressed condolences to the family within the community that recently lost a young, loved one, and thanked Gary Plate for rendering aid to his neighbor.

Councilmember Reagin expressed condolences to the family within the community that recently lost a young, loved one.

#### Mayor Comments

Mayor Taylor expressed condolences to the family within the community that recently lost a young, loved one and stated that this community is terrific in having members that reach out unasked and are sometimes even unrecognized for their efforts. The Mayor thanked Gary Plate for rendering aid to his neighbor.

#### **ADJOURNMENT**

There was a motion by Councilman Shirley and a second by Councilman Brown to adjourn the Regular Meeting.

Motion carried unanimously, and the Regular Meeting was adjourned at 6:39 p.m.

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Guideline Principles - The City of Dahlonaga 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, Dahlonaga commits to Transparency and Honesty, Dedication and Responsibility, Preservation and Sustainability, Safety and Welfare...for ALL!

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DRAFT



# **CITY OF DAHLONEGA**

## **City Council Public Hearing Minutes**

**September 15, 2025, 5:30 PM**  
**Gary McCullough Chambers, Dahlonega City Hall**

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Vision - Dahlonega will be the most welcoming, thriving, and inspiring community in North Georgia

Mission Statement - 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.

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### **CALL TO ORDER**

Mayor Taylor called the Public Hearing to order at 5:30 p.m. with the following Councilmembers present: Ariemma, Bagley, Gaddis, Reagin, and Shirley; Councilman Brown was absent.

### **APPROVAL OF AGENDA**

There was a motion by Councilman Gaddis and a second by Councilman Reagin to approve the Agenda as presented.

Motion carried with five members in favor (Ariemma, Bagley, Gaddis, Reagin, and Shirley) and one member absent (Brown).

### **PUBLIC HEARING**

1. 2026 Fiscal Year Budget  
Allison Martin, City Manager

Allison Martin, City Manager, addressed the Council and declared the Public Hearing open.

Speaking in favor:

None

Speaking in opposition:

None

Manager Martin declared the Public Hearing closed.

No Council action was taken.

### **ADJOURNMENT**

There was a motion by Councilman Reagin and a second by Councilman Ariemma to adjourn the Public Hearing.

Motion carried with five members in favor (Ariemma, Bagley, Gaddis, Reagin, and Shirley) and one member absent (Brown), and the Public Hearing was adjourned at 5:32 p.m.

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DRAFT



# CITY OF DAHLONEGA

## City Council Work Session Minutes

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.

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### CALL TO ORDER

Mayor Taylor called the Work Session to order at 4:02 p.m. with the following Councilmembers present: Ariemma, Bagley, Gaddis, Reagin, and Shirley; Councilman Brown was absent.

### APPROVAL OF AGENDA

There was a motion by Councilman Ariemma and a second by Councilman Bagley to approve the Agenda as presented.

Motion carried with five members in favor (Ariemma, Bagley, Gaddis, Reagin, and Shirley) and one member absent (Brown).

### BOARDS AND COMMITTEES

1. 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/category/departments-reports/>

Allison Martin, City Manager, addressed the Council and stated that reviews of floor plans/unit sizing and greenspace have been key takeaways from stakeholder meetings.

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

John Jarrard, Water/Wastewater Treatment Director

No Council action was taken.

### **APPOINTMENTS, PROCLAMATIONS, AND RECOGNITIONS**

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

Mayor Taylor addressed the Council regarding the reappointment of Derrell West to the Public Housing Authority.

Without exception, the Council agreed to place this Item under the Consent Agenda of the next Regular Meeting. No formal action was taken.

*[Clerk's Note: the next Regular Meeting of the City Council will occur on October 6, 2025.]*

### **PRESENTATIONS**

There were no *Presentations*.

### **ORDINANCES AND RESOLUTIONS**

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

Allison Martin, City Manager, addressed the Council.

Without exception, the Council agreed to place this Item under the Consent Agenda of the next Regular Meeting. No formal action was taken.

*[Clerk's Note: the next Regular Meeting of the City Council will occur on October 6, 2025.]*

### **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

Vince Hunsinger, Capital Projects Manager, addressed the Council and stated that, currently, this project is for the north side of the street all the way to the Quality Inn. Mr. Hunsinger did confirm that discussions are being held regarding whether to further extend the sidewalk.

No Council action was taken.

11. Contract for Banking Services with United Community Bank  
Kimberly Stafford, Finance Manager

Allison Martin, City Manager, addressed the Council.

Without exception, the Council agreed to place this Item under the Consent Agenda of the next Regular Meeting. No formal action was taken.

*[Clerk's Note: the next Regular Meeting of the City Council will occur on October 6, 2025.]*

12. Flow Monitoring Support Proposal - Water Sewer Master Plan Component  
Allison Martin, City Manager  
Strategic Priority - Infrastructure

Allison Martin, City Manager, addressed the Council. Manager Martin confirmed that this task is required every eight to ten years.

No Council action was taken.

13. 2026 Employee Insurance Renewal  
Allison Martin, City Manager  
Strategic Priority - Communication

Allison Martin, City Manager, addressed the Council. Members of the Council expressed their gratitude to Manager Martin for addressing this matter.

No Council action was taken.

#### **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

Mark Buchanan, City Engineer, addressed the Council and advised that the cost to relocate the utility lines is approximately \$80,000 with the City to fund ninety percent of the cost.

No Council action was taken.

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

Sarah Waters, Assistant City Clerk, and Rhonda Hansard, City Clerk, addressed the Council.

The Council requested staff review the City's Noise Ordinance and follow up with the restricted times included in the Ordinance prior to the next Regular Meeting.

No formal Council action was taken.

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

Mayor Taylor addressed the Council.

No Council action was taken.

#### **COMMENTS - PLEASE LIMIT TO THREE MINUTES**

Clerk Comments

Rhonda Hansard, City Clerk, had no comments.

#### City Manager Comments

Allison Martin, City Manager, had no comments.

#### City Attorney Comments

Doug Parks, City Attorney, had no comments.

#### City Council Comments

Councilman Shirley announced that he had read the City's Charter and he encouraged other members of the Council to read it as it has not been updated since 2011.

Councilman Bagley stated that during the past week there was a horrible situation in America and stated that regardless of who or what that violence is not an appropriate solution.

Councilman Ariemma announced that he, too, had read the City's Charter and he feels that it needs to be updated. He is hopeful that the Mayor and other members of the Council will find time to read it.

#### Mayor Comments

Mayor Taylor announced that she and Councilman Shirley attended the District 2 GMA Meeting in Royston, and provided the following as being priority focuses during the next legislative session for Georgia municipalities: property taxes and income taxes - which do you change and what happens to the rest; Next Generation 911 (NG911), an Internet protocol (IP)-based network that is intended to assist communities with providing better aid to those in emergency situations; and, Road to Housing Act of 2025.

Mayor Taylor announced that the next GMA gathering will occur in Atlanta from January 23 through 26, 2026, and that the event will be in a different location from that of years past.

Lastly, the Mayor announced that she shares Councilman Bagley's sentiments and that violence is never the answer.

#### **ADJOURNMENT**

There was a motion by Councilman Shirley and a second by Councilman Gaddis to adjourn the Work Session.

Motion carried with five members in favor (Ariemma, Bagley, Gaddis, Reagin, and Shirley) and one member absent (Brown), and the Work Session was adjourned at 4:36 p.m.

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# CITY OF DAHLONEGA

## City Council Special Called Meeting Minutes

September 15, 2025, 4:00 PM

Gary McCullough Council Chambers, Dahlonega City Hall

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### CALL TO ORDER

Mayor Taylor called the Special Called Meeting to order at 4:36 p.m. with the following Councilmembers present: Ariemma, Bagley, Gaddis, Reagin, and Shirley; Councilman Brown was absent.

### APPROVAL OF AGENDA

There was a motion by Councilman Gaddis and a second by Councilman Reagin to approve the Agenda as presented.

Motion carried with five members in favor (Ariemma, Bagley, Gaddis, Reagin, and Shirley) and one member absent (Brown).

### NEW BUSINESS

1. 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

There was a motion by Councilman Shirley and a second by Councilman Bagley to approve the 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).

Motion carried with five members in favor (Ariemma, Bagley, Gaddis, Reagin, and Shirley) and one member absent (Brown).

2. 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

There was a motion by Councilman Gaddis and a second by Councilman Shirley to approve the 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.

Motion carried with five members in favor (Ariemma, Bagley, Gaddis, Reagin, and Shirley) and one member absent (Brown).

#### **RECESS SPECIAL CALLED MEETING FOR EXECUTIVE SESSION**

There was a motion by Councilman Gaddis and a second by Councilman Shirley to recess the Special Called Meeting for the purpose of entering into Executive Session to discuss cyber security.

Motion carried with five members in favor (Ariemma, Bagley, Gaddis, Reagin, and Shirley) and one member absent (Brown), and the Special Called Meeting was recessed at 4:39 p.m.

#### **EXECUTIVE SESSION - CYBER SECURITY**

##### **RECONVENE SPECIAL CALLED MEETING**

There was a motion by Councilman Ariemma and a second by Councilman Reagin to come out of recess and reconvene the Special Called Meeting.

Motion carried with five members in favor (Ariemma, Bagley, Gaddis, Reagin, and Shirley) and one member absent (Brown), and the Special Called Meeting was reconvened at 5:03 p.m.

##### **OPEN SESSION FOLLOWING EXECUTIVE SESSION**

Mayor Taylor announced that there were no items to be discussed or actions to be taken during the open session following the Executive Session.

##### **ADJOURNMENT**

There was a motion by Councilman Gaddis and a second by Councilman Reagin to adjourn the Special Called Meeting.

Motion carried with five members in favor (Ariemma, Bagley, Gaddis, Reagin, and Shirley) and one member absent (Brown), and the Special Called Meeting was adjourned at 5:04 p.m.

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# CITY OF DAHLONEGA

## City Council Special Called Meeting Minutes

September 26, 2025, 4:00 PM

Gary McCullough Chambers, Dahlonega City Hall

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### CALL TO ORDER

Mayor Taylor called the Special Called Meeting to order at 4:00 p.m. with the following Councilmembers present: Ariemma, Bagley, Brown, and Gaddis; Councilmembers Reagin and Shirley were absent.

### APPROVAL OF AGENDA

There was a motion by Councilman Gaddis and a second by Councilman Brown to approve the Agenda as presented.

Motion carried with four members in favor (Ariemma, Bagley, Brown, and Gaddis) and two members absent (Reagin and Shirley).

### NEW BUSINESS

1. Resolution to adopt the Fiscal Year 2026 Annual Budget and the Fiscal Year 2026 Capital Improvement Program  
Allison Martin, City Manager

Allison Martin, City Manager, addressed the Council.

There was a motion by Councilman Gaddis and a second by Councilman Ariemma to approve a Resolution to adopt the Fiscal Year 2026 Annual Budget and the Fiscal Year 2026 Capital Improvement Program.

Members of the Council expressed their gratitude to Manager Martin and declared she has done a wonderful job with her investment strategy.

Motion carried with four members in favor (Ariemma, Bagley, Brown, and Gaddis) and two members absent (Reagin and Shirley).

2. Ordinance 2025-08 regarding 2025 Tax Digest and Millage Rate  
Allison Martin, City Manager

Allison Martin, City Manager, addressed the Council.

There was a motion by Councilman Gaddis and a second by Councilman Brown to approve Ordinance 2025-08 regarding 2025 Tax Digest and Millage Rate.

Councilman Gaddis announced that it has been at least twenty (20) years since the Millage Rate has been this low and stated that this is commendable.

The Dahlonega Historical Millage Rates were displayed.

Motion carried with four members in favor (Ariemma, Bagley, Brown, and Gaddis) and two members absent (Reagin and Shirley).

3. Utility Relocation Agreement with Georgia Power Company in the not to exceed amount of \$79,936.00 for PI # 0016629 SR 9/SR 60 from SR 60BU to CR 189/Wimpy Mill Road (Morrison Moore Pedestrian Bridge)  
Mark Buchanan, City Engineer

Mayor Taylor addressed the Council.

There was a motion by Councilman Gaddis and a second by Councilman Bagley to approve a Utility Relocation Agreement with Georgia Power Company in the not to exceed amount of \$79,936.00 for PI # 0016629 SR 9/SR 60 from SR 60BU to CR 189/Wimpy Mill Road (Morrison Moore Pedestrian Bridge).

Mayor Taylor confirmed that the relocation of lines is permanent.

Motion carried with four members in favor (Ariemma, Bagley, Brown, and Gaddis) and two members absent (Reagin and Shirley).

## **ADJOURNMENT**

There was a motion by Councilman Brown and a second by Councilman Bagley to adjourn the Special Called Meeting.

Motion carried with four members in favor (Ariemma, Bagley, Brown, and Gaddis) and two members absent (Reagin and Shirley), and the Special Called Meeting was adjourned at 4:10 p.m.

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# City Council Agenda Memo

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**DATE:** 9/9/2025  
**TITLE:** Katy Joy Beller First Saturday of Service Recognition  
**PRESENTED BY:**  
**PRIORITY** Strategic Priority - Communication

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## AGENDA ITEM DESCRIPTION

This item is to recognize and celebrate the work of Katy Joy Beller who orchestrated UNG's First Saturday of Service on August 16, 2025.

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## HISTORY/PAST ACTION

In the weeks leading up to UNG's First Saturday of Service for 2025, Katy Joy, acting as the university's representative, coordinated a cleanup and maintenance day at Mount Hope Cemetery. In cooperation with the Dahlonega Cemetery Committee, she recruited student volunteers and carried out logistical planning and support for the event. Her diligence and dedication created a strong sense of community involvement for all involved, bringing together local students, citizens, City staff and Cemetery Committee members; all working together to brighten and enliven Mount Hope Cemetery.

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## FINANCIAL IMPACT

The efforts of Katy Joy and the volunteers she recruited will reduce the required efforts of our own city staff, reducing personnel expenses and freeing up staff to pursue other tasks throughout the city.

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## RECOMMENDATION

N/A.

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## SUGGESTED MOTIONS

N/A.

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## ATTACHMENTS

Letter of Recognition.

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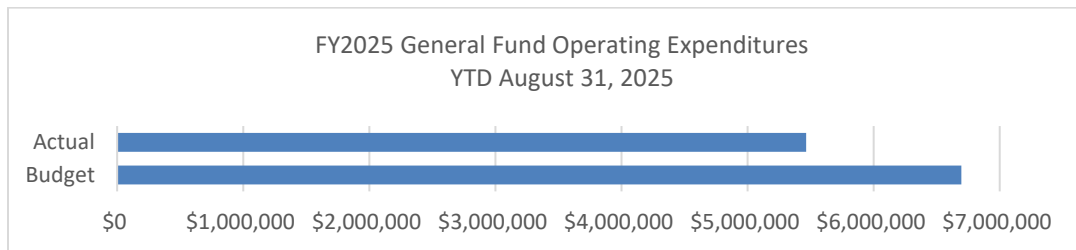
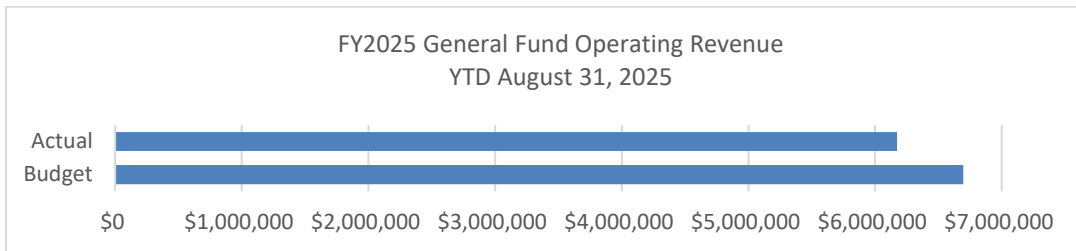


# CITY OF DAHLONEGA

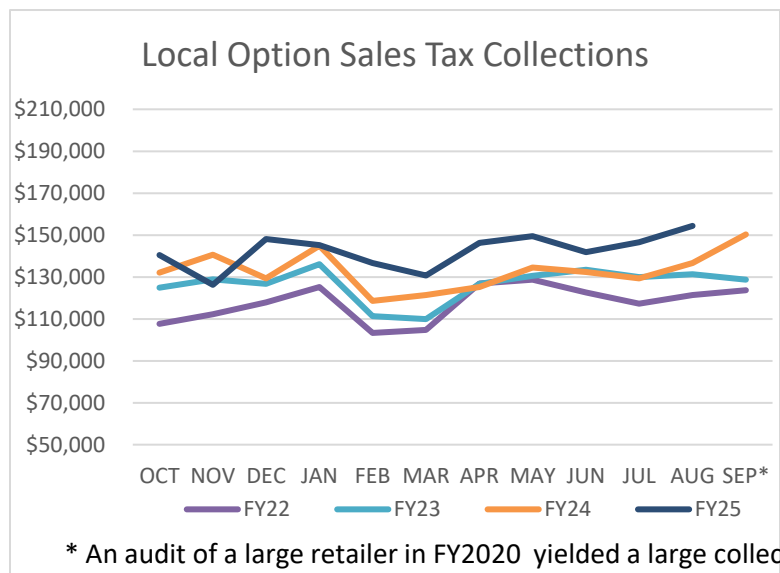
## MONTHLY FINANCIAL REPORTS

For the Eleven Months Ended August 31, 2025

### GENERAL FUND



- The annual property tax bills were levied and mailed by the Tax Commissioner on October 1<sup>st</sup> with a December 1<sup>st</sup> due date. To date, 98.21% of the 2024 real and personal property taxes budgeted have been collected.
- Sales tax collections are 8.40% greater than FY24. The change in the State law related to internet sales taxation has continued to have a positive impact on collections.



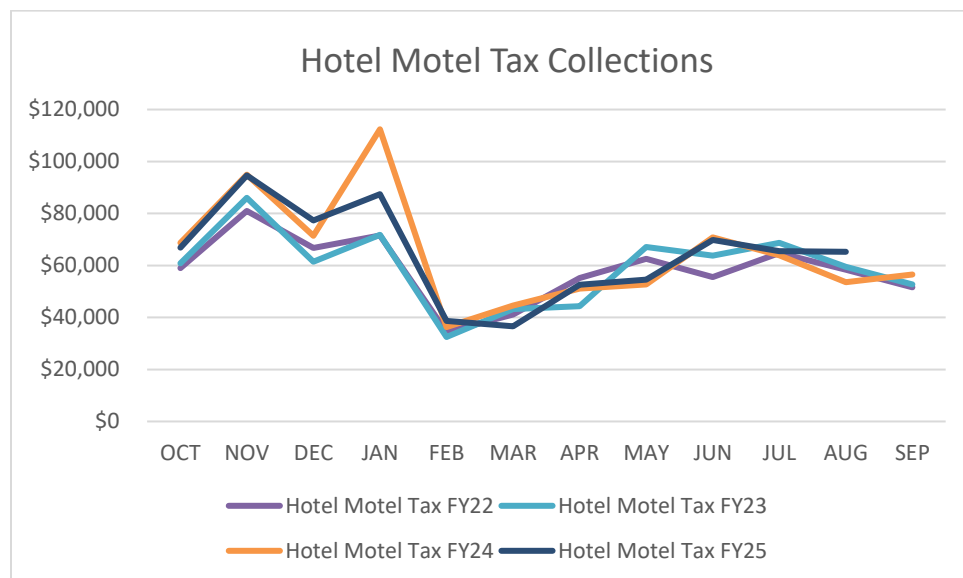
- The annual revenue for Insurance Premium Tax this year is \$718,039.22, which is 7.62% greater than last fiscal year. This amount is based on a pro-rata population formula.
- Alcoholic Beverage Tax and License revenue collected year-to-date is consistent with the prior year.
- Permit revenue collected year-to-date is greater than last year's collections due to a change in the fee schedule.
- Departments expenditures are in line with budget expectations.

### DOWNTOWN DEVELOPMENT AUTHORITY

- Operational results are on track with the budget.

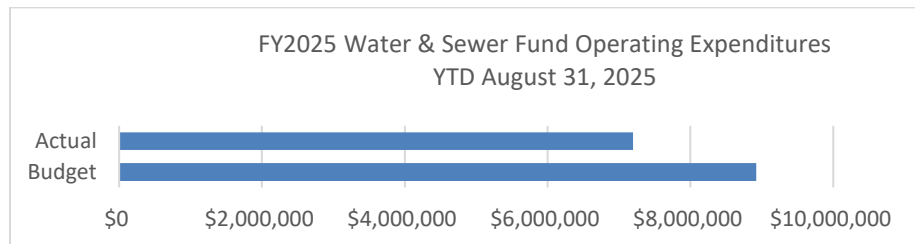
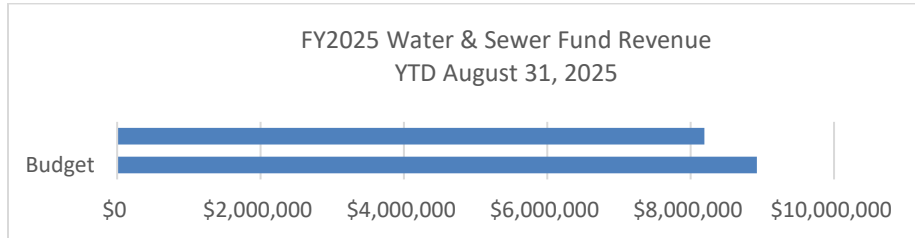
### HOTEL/MOTEL TAX FUND

- FY25 is trending -1.51% less than FY24.



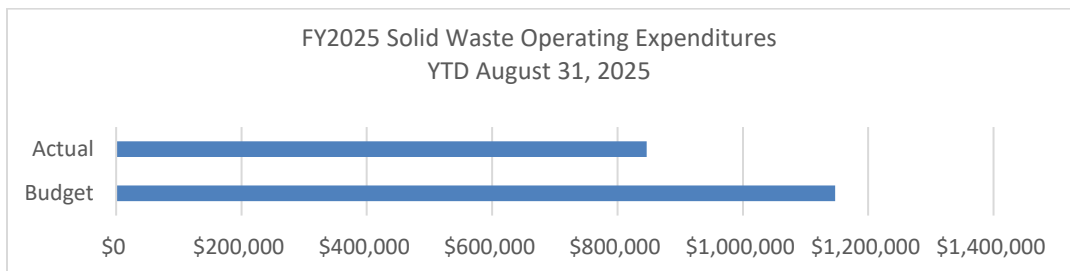
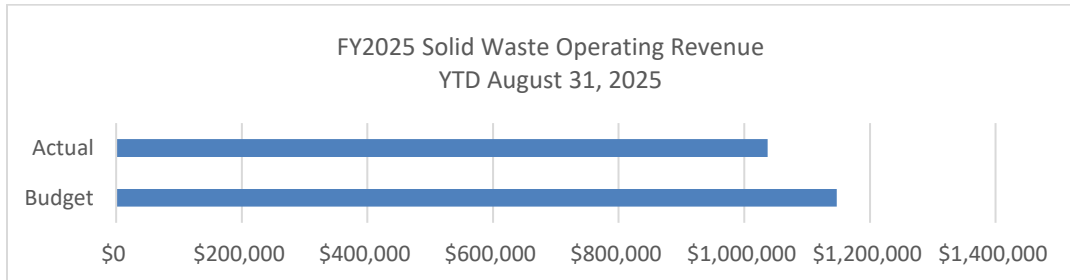
## WATER AND SEWER FUND

- Water and sewer sales are trending along with budget projections. Revenue from water sales and sewer charges is 3.91% more than the same period in FY24.
- All department expenses are in line with the budget.



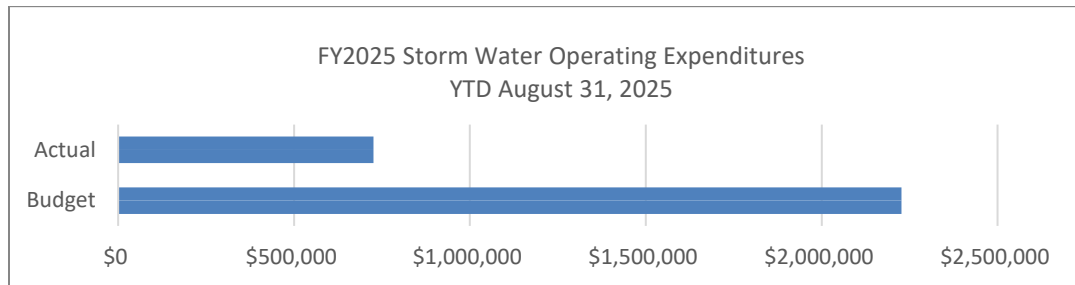
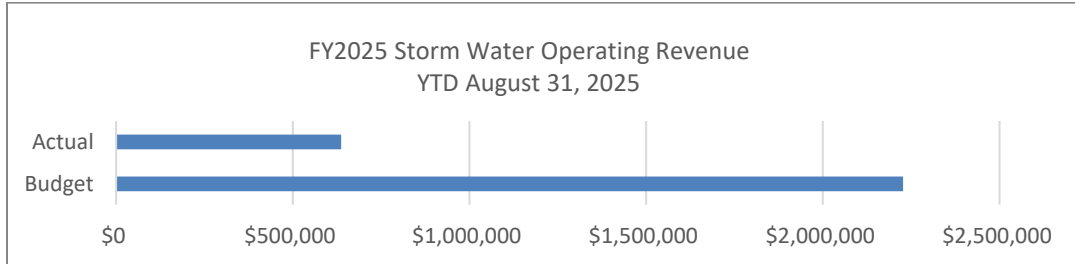
## SOLID WASTE FUND

- Refuse Collection Charges are 0.32% greater than the prior year.
- Expenses meet budget expectations.

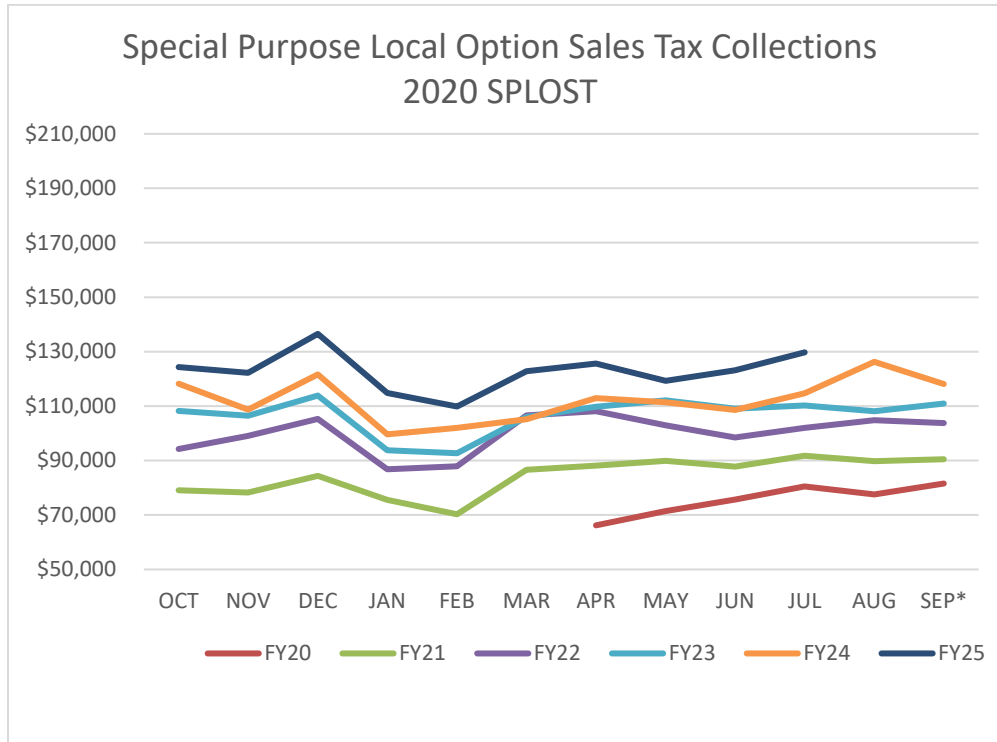


## STORMWATER ENTERPRISE FUND

- Transfers In and Indirect Charges reflect an eleven-month allocation.
- Stormwater utility charges were first billed in January 2021 and are meeting budget expectations.
- Expenses are related to the startup of the new utility, projects, and allocated staff pay and benefits.

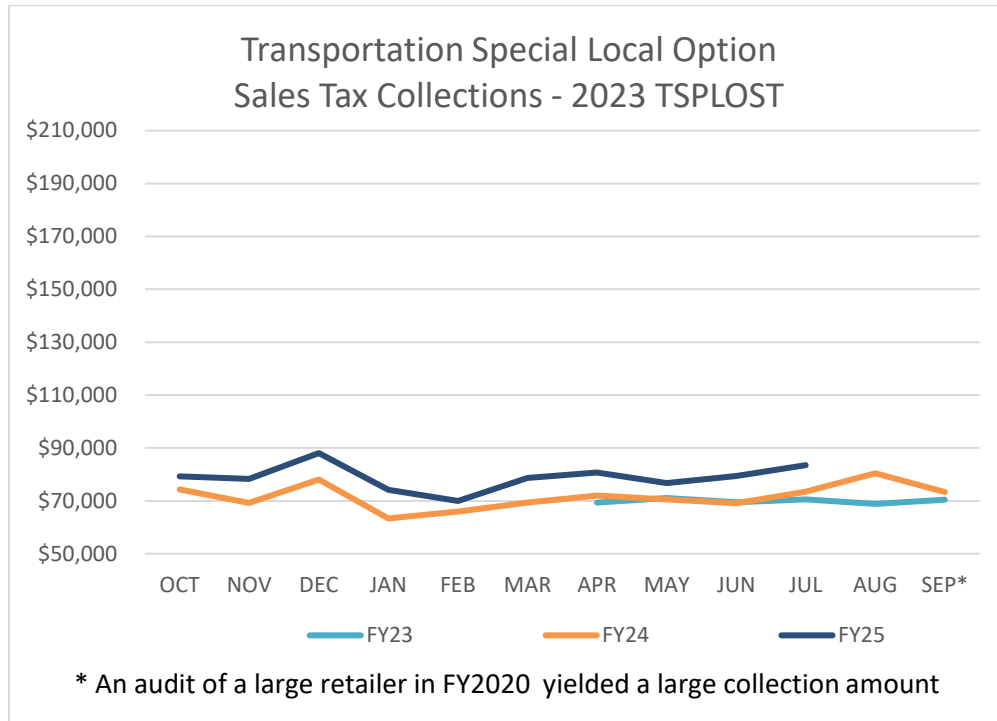


## SPLOST FUND



- The current SPLOST continuation referendum has collections which run from April 2020 until March 2026.
- The City receives 21% of the net proceeds.
- Sales tax collections are 11.37% greater than FY24.
- The current SPLOST referendum project list is as follows:
  - 25% Roads and Bridges Resurfacing and Improvements
  - 25% Storm-water Infrastructure
  - 50% Water & Sewer System Improvements

## TSPLOST



- The current TSPLOST referendum was approved in 2022 by the votes for collections which run beginning April 2023 until March 2028.
- The City receives 19% of net proceeds.
- Sales tax proceeds are 11.84% greater than FY24.
- There is a joint project proposed with the county and state. A portion of our monthly distribution is held in escrow pending finalization of funding based on the project cost. Should the joint project not require a local match, the city and county could choose another joint project or use those escrowed funds in their respective jurisdiction.
- The current TSPLOST referendum project list is as follows:
  - Roads and Bridges Construction & Equipment
  - Sidewalks Construction & Improvements
  - Bicycle Path Construction & Improvements

**(Prepared for Council and Management by Finance Department October 1, 2025)**

REVENUE AND EXPENDITURE REPORT FOR CITY OF DAHLONEGA  
 PERIOD ENDING 08/31/2025  
 % Fiscal Year Completed: 91.78

GL NUMBER	DESCRIPTION	2024-25 ORIGINAL BUDGET	YTD BALANCE 08/31/2025 NORMAL (ABNORMAL)	% BDGT USED
Fund 100 - GENERAL FUND				
	GENERAL PROPERTY TAXES	1,877,660.00	1,986,359.63	105.79
	GENERAL SALES AND USE TAXES	1,482,000.00	1,462,128.81	98.66
	SELECTIVE SALES AND USES TAXES	158,000.00	222,137.43	140.59
	ALCOHOLIC BEVERAGES LICENSES	151,000.00	135,475.00	89.72
	BUSINESS TAXES	805,000.00	894,908.06	111.17
	PENALTIES AND INTEREST	2,500.00	4,423.65	176.95
	PERMITS AND FEES	154,700.00	262,558.03	169.72
	INTERGOVERNMENTAL REVENUE	23,985.00	24,092.46	100.45
	CHARGES FOR SERVICES	702,811.00	668,977.04	95.19
	FINES AND FORFEITURES	181,600.00	218,475.48	120.31
	INVESTMENT INCOME	7,500.00	144,282.22	1,923.76
	MISCELLANEOUS REVENUE	3,000.00	2,271.74	75.72
	OTHER FINANCIAL SOURCES	20,000.00	50,450.00	252.25
	OTHER CHARGES FOR SERVICES	10,000.00	(9,596.41)	(95.96)
	TRANSFERS IN FROM OTHER FUNDS	116,300.00	106,608.37	91.67
	APPROPRIATED FUND BALANCE	1,000,000.00	0.00	0.00
TOTAL REVENUES		6,696,056.00	6,173,551.51	92.20
	LEGISLATIVE	364,581.00	318,573.23	87.38
	EXECUTIVE	268,774.00	235,752.88	87.71
	ELECTIONS	34,600.00	57.96	0.17
	GENERAL ADMINISTRATION	1,072,262.00	924,616.18	86.02
	MUNICIPAL COURT	305,504.00	143,474.93	46.96
	POLICE DEPARTMENT	1,030,040.00	845,627.16	81.70
	PUBLIC WORKS ADMINISTRATION	238,161.00	192,937.56	81.01
	STREETS	1,453,461.00	1,292,799.72	88.95
	MAINTENANCE AND SHOP	105,743.00	88,415.93	83.61
	CEMETERY	76,378.00	70,751.71	92.63
	PARKS	97,000.00	42,349.92	43.66
	COMMUNITY DEVELOPMENT	488,077.00	347,060.36	71.11
	NON-DEPARTMENTAL	111,475.00	0.00	0.00
	TRANSFERS OUT TO OTHER FUNDS	1,050,000.00	962,500.00	91.67
TOTAL EXPENDITURES		6,696,056.00	5,464,917.54	81.52
Fund 100 - GENERAL FUND:				
	TOTAL REVENUES	6,696,056.00	6,173,551.51	92.20
	TOTAL EXPENDITURES	6,696,056.00	5,464,917.54	81.52
NET OF REVENUES & EXPENDITURES		0.00	708,633.97	9,236.89

REVENUE AND EXPENDITURE REPORT FOR CITY OF DAHLONEGA  
PERIOD ENDING 08/31/2025  
% Fiscal Year Completed: 91.78

GL NUMBER	DESCRIPTION	2024-25 ORIGINAL BUDGET	YTD BALANCE 08/31/2025 NORMAL (ABNORMAL)	% BDGT USED
Fund 230 - DOWNTOWN DEVELOPMENT AUTHORITY				
	CHARGES FOR SERVICES	1,500.00	1,803.69	120.25
	INVESTMENT INCOME	8,000.00	7,607.52	95.09
	CONTRIBUTIONS AND DONATIONS	1,500.00	4,000.00	266.67
	MISCELLANEOUS REVENUE	15,900.00	14,760.00	92.83
	TRANSFERS IN FROM OTHER FUNDS	137,300.00	125,858.37	91.67
	APPROPRIATED FUND BALANCE	166,922.00	0.00	0.00
TOTAL REVENUES		331,122.00	154,029.58	46.52
	DDA ADMINISTRATION	147,734.00	170,968.75	115.73
	TOURISM	30,950.00	6,323.81	20.43
	DOWNTOWN DEVELOPMENT	152,438.00	65,687.59	43.09
TOTAL EXPENDITURES		331,122.00	242,980.15	73.38
Fund 230 - DOWNTOWN DEVELOPMENT AUTHORITY:				
	TOTAL REVENUES	331,122.00	154,029.58	46.52
	TOTAL EXPENDITURES	331,122.00	242,980.15	73.38
	NET OF REVENUES & EXPENDITURES	0.00	(88,950.57)	100.00

REVENUE AND EXPENDITURE REPORT FOR CITY OF DAHLONEGA  
PERIOD ENDING 08/31/2025  
% Fiscal Year Completed: 91.78

GL NUMBER	DESCRIPTION	2024-25 ORIGINAL BUDGET	YTD BALANCE 08/31/2025 NORMAL (ABNORMAL)	% BDGT USED
Fund 275 - HOTEL/MOTEL TAX FUND				
	HOTEL/MOTEL TAXES	720,000.00	642,244.98	89.20
	PENALTIES AND INTEREST	5,000.00	0.00	0.00
	INVESTMENT INCOME	2,400.00	2,342.89	97.62
	TOTAL REVENUES	727,400.00	644,587.87	88.62
	PURCHASES/CONTRACTED SERVICES	305,550.00	236,826.19	77.51
	TRANSFERS OUT TO OTHER FUNDS	421,850.00	386,695.87	91.67
	TOTAL EXPENDITURES	727,400.00	623,522.06	85.72
Fund 275 - HOTEL/MOTEL TAX FUND:				
	TOTAL REVENUES	727,400.00	644,587.87	88.62
	TOTAL EXPENDITURES	727,400.00	623,522.06	85.72
	NET OF REVENUES & EXPENDITURES	0.00	21,065.81	100.00

REVENUE AND EXPENDITURE REPORT FOR CITY OF DAHLONEGA  
 PERIOD ENDING 08/31/2025  
 % Fiscal Year Completed: 91.78

GL NUMBER	DESCRIPTION	2024-25 ORIGINAL BUDGET	YTD BALANCE 08/31/2025 NORMAL (ABNORMAL)	% BDGT USED
Fund 505 - WATER AND SEWER ENTERPRISE FUND				
	INTERGOVERNMENTAL REVENUE	15,000.00	40,529.53	270.20
	INVESTMENT INCOME	270,000.00	321,280.74	118.99
	MISCELLANEOUS REVENUE	15,000.00	87,433.11	582.89
	OTHER FINANCIAL SOURCES	0.00	8,350.00	100.00
	WATER CHARGES	3,355,954.00	3,060,137.15	91.19
	TAP FEES - WATER	175,000.00	352,694.00	201.54
	SEWER CHARGES	2,475,760.00	2,340,832.71	94.55
	TAP FEES - SEWER	175,000.00	390,365.00	223.07
	OTHER CHARGES FOR SERVICES	81,000.00	100,661.36	124.27
	TRANSFERS IN FROM OTHER FUNDS	1,622,440.00	1,487,236.63	91.67
	APPROPRIATED NET ASSETS	737,252.00	0.00	0.00
TOTAL REVENUES		8,922,406.00	8,189,520.23	91.79
SEWER LIFT STATIONS				
	SEWER TREATMENT PLANT	276,584.00	286,963.55	83.45
	DISTRIBUTION AND COLLECTION	911,403.00	810,901.78	87.68
	WATER SUPPLY	1,309,427.00	1,396,570.77	101.98
	WATER TREATMENT PLANT	335,296.00	181,752.66	54.21
	CAPITAL OUTLAYS	2,543,744.00	1,595,565.56	62.31
	INTERFUND CHARGES	3,356,440.00	2,805,867.28	45.73
	OTHER COSTS	129,512.00	118,719.37	91.67
		60,000.00	0.00	0.00
TOTAL EXPENDITURES		8,922,406.00	7,196,340.97	60.68
Fund 505 - WATER AND SEWER ENTERPRISE FUND:				
TOTAL REVENUES		8,922,406.00	8,189,520.23	91.79
TOTAL EXPENDITURES		8,922,406.00	7,196,340.97	60.68
NET OF REVENUES & EXPENDITURES		0.00	993,179.26	33.82

REVENUE AND EXPENDITURE REPORT FOR CITY OF DAHLONEGA  
 PERIOD ENDING 08/31/2025  
 % Fiscal Year Completed: 91.78

GL NUMBER	DESCRIPTION	2024-25 ORIGINAL BUDGET	YTD BALANCE 08/31/2025 NORMAL (ABNORMAL)	% BDGT USED
Fund 540 - SOLID WASTE ENTERPRISE FUND				
	CHARGES FOR SERVICES	250.00	625.00	250.00
	INVESTMENT INCOME	12,843.00	17,835.40	138.87
	MISCELLANEOUS REVENUE	2,000.00	6,028.08	301.40
	OTHER CHARGES FOR SERVICES	7,500.00	9,048.17	120.64
	REFUSE COLLECTION CHARGES	1,090,740.00	1,003,488.15	92.00
	APPROPRIATED NET ASSETS	33,784.00	0.00	0.00
	TOTAL REVENUES	1,147,117.00	1,037,024.80	90.40
PERSONAL SERVICES AND EMPLOYEE BENEFITS				
	PURCHASES/CONTRACTED SERVICES	584,573.00	468,234.78	80.10
	SUPPLIES	330,484.00	269,795.13	81.64
	INTERFUND CHARGES	132,700.00	54,107.97	40.77
	OTHER COSTS	59,360.00	54,413.37	91.67
	TOTAL EXPENDITURES	40,000.00	0.00	0.00
	TOTAL EXPENDITURES	1,147,117.00	846,551.25	73.80
Fund 540 - SOLID WASTE ENTERPRISE FUND:				
	TOTAL REVENUES	1,147,117.00	1,037,024.80	90.40
	TOTAL EXPENDITURES	1,147,117.00	846,551.25	73.80
	NET OF REVENUES & EXPENDITURES	0.00	190,473.55	100.00

REVENUE AND EXPENDITURE REPORT FOR CITY OF DAHLONEGA  
 PERIOD ENDING 08/31/2025  
 % Fiscal Year Completed: 91.78

GL NUMBER	DESCRIPTION	2024-25 ORIGINAL BUDGET	YTD BALANCE 08/31/2025 NORMAL (ABNORMAL)	% BDGT USED
Fund 560 - STORMWATER ENTERPRISE FUND				
	INVESTMENT INCOME	7,000.00	21,230.02	303.29
	OTHER CHARGES FOR SERVICES	1,000.00	1,685.14	168.51
	TRANSFERS IN FROM OTHER FUNDS	311,220.00	285,285.00	91.67
	APPROPRIATED NET ASSETS	1,554,902.00	0.00	0.00
	STORMWATER UTILITY CHARGES	353,169.00	328,703.75	93.07
	TOTAL REVENUES	2,227,291.00	636,903.91	28.60
	PERSONAL SERVICES AND EMPLOYEE BENEFITS	98,062.00	74,721.33	76.20
	PURCHASES/CONTRACTED SERVICES	17,000.00	1,562.50	9.19
	SUPPLIES	1,000.00	63.44	6.34
	CAPITAL OUTLAYS	1,637,000.00	214,518.36	8.01
	INTERFUND CHARGES	474,229.00	434,709.88	91.67
	TOTAL EXPENDITURES	2,227,291.00	725,575.51	22.20
Fund 560 - STORMWATER ENTERPRISE FUND:				
	TOTAL REVENUES	2,227,291.00	636,903.91	28.60
	TOTAL EXPENDITURES	2,227,291.00	725,575.51	22.20
	NET OF REVENUES & EXPENDITURES	0.00	(88,671.60)	8.51
	TOTAL REVENUES - ALL FUNDS	20,051,392.00	16,835,617.90	83.96
	TOTAL EXPENDITURES - ALL FUNDS	20,051,392.00	15,099,887.48	62.82
	NET OF REVENUES & EXPENDITURES	0.00	1,735,730.42	43.55



# City Council Agenda Memo

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**DATE:** 9/15/2025  
**TITLE:** Project # 2025-010 North Grove Street Phase 2  
**PRESENTED BY:** Vince Hunsinger, Capital Project Manager

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## **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.

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## **HISTORY/PAST ACTION:**

Bid Opening was on 8/05/2025.

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## **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.

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## **RECOMMENDATION:**

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

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## **SUGGESTED MOTIONS:**

n/a

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

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

**NORTH GROVE STREET PHASE II PROJECT #2025-010**

Contractor	Attachments								W-9	Ins	Bond	Price
	A	B	C	D	E	F	G	H				
Colwell construction	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	\$ 690,600.00
pwg concrete	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	\$ 595,610.00
lagniappe dev.	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	\$ 507,834.34
prime built1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	\$ 538,095.00
complete site	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	\$ 700,000.00
hasbun construction	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	\$ 408,749.99

Opened By: CHRIS YORK

Attendees: Brittany Zu

MARK BUCHANAN MB

Melanie Jones

V. H

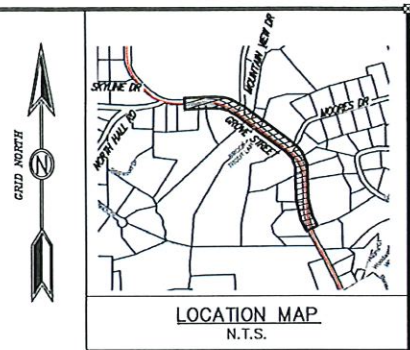
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SIDEWALK IMPROVEMENT PLANS FOR:  
CITY OF DAHLONEGA  
CITY OF DAHLONEGA PROJECT NO. 2024-007  
US HIGHWAY 19 BUSINESS / SR 60 BUSINESS / N GROVE STREET  
CITY OF DAHLONEGA  
LUMPKIN COUNTY, GA



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



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

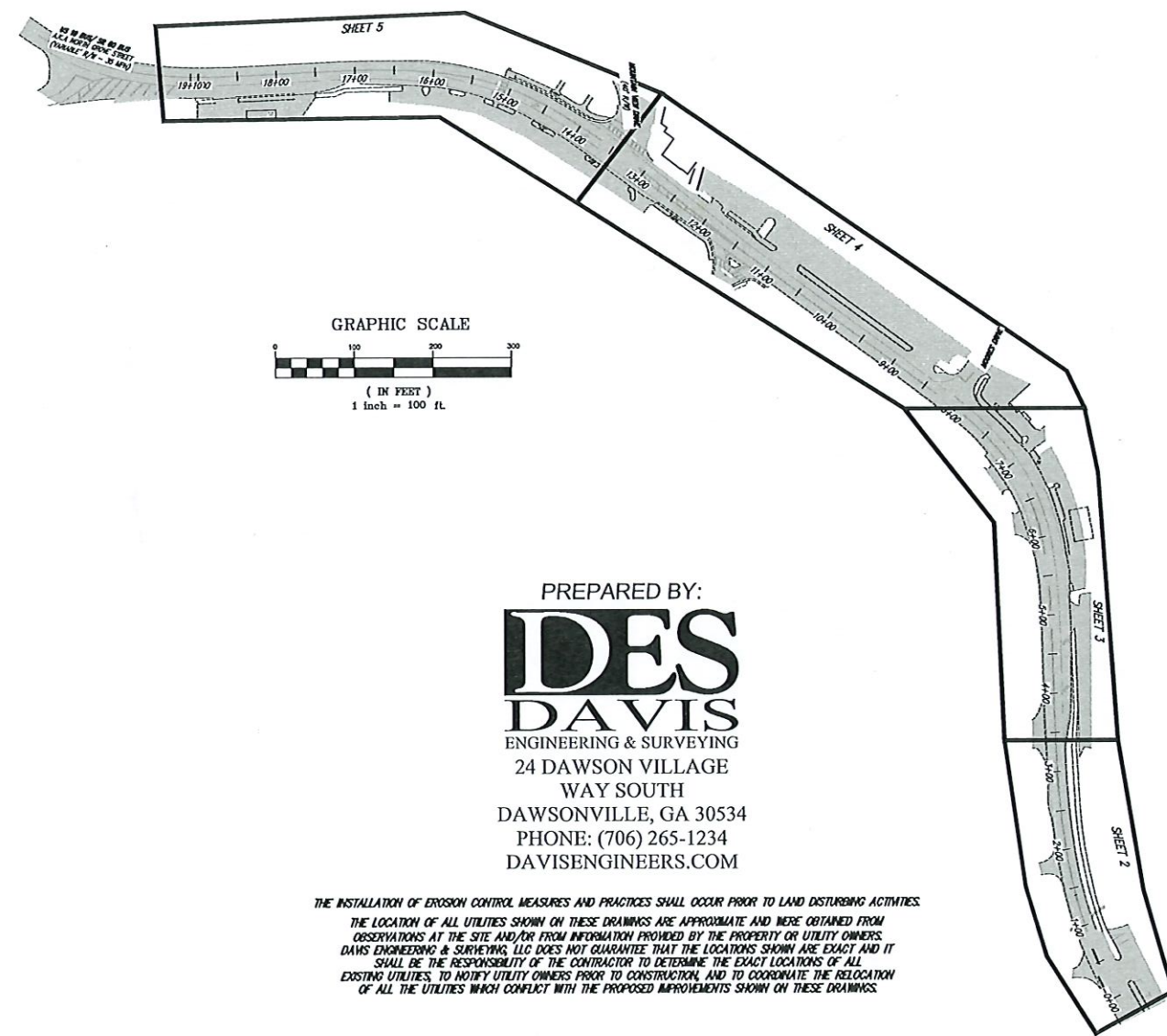
SIGNING & SAFETY  
REQUIREMENTS  
PER MUTCD

SAW CUT AT  
WHITE LINE

THIS PERMIT IS APPROVED  
SUBJECT TO THE REVISIONS  
AND ADDITIONS SHOWN IN  
RED ON THE ATTACHED PLAN  
COPY AND SHALL REMAIN  
DEPENDENT UPON  
COMPLIANCE WITH THESE.

DES PROJECT NO. 21-486.1

PRIOR TO CONSTRUCTION  
CALL (770) 531-5857  
TO LOCATE UNDERGROUND  
SIGNAL EQUIPMENT



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

REVISION	DATE	DESCRIPTION
1	12/7/2023	INITIAL SUBMITTAL
2	2/14/2024	UPDATES PER CITY OF DAHLONEGA
3	7/30/2024	GDOT CROSS SECTION REQUEST
4	11/14/2024	UPDATES PER GDOT COMMENTS
5	3/25/2025	UPDATES PER GDOT COMMENTS

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

THE INSTALLATION OF EROSION CONTROL MEASURES AND PRACTICES SHALL OCCUR PRIOR TO LAND DISTURBING ACTIVITIES.  
THE LOCATION OF ALL UTILITIES SHOWN ON THESE DRAWINGS ARE APPROXIMATE AND WERE OBTAINED FROM  
OBSERVATIONS AT THE SITE AND/OR FROM INFORMATION PROVIDED BY THE PROPERTY OR UTILITY OWNERS.  
DAVIS ENGINEERING & SURVEYING, LLC DOES NOT GUARANTEE THAT THE LOCATIONS SHOWN ARE EXACT AND IT  
SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO DETERMINE THE EXACT LOCATIONS OF ALL  
EXISTING UTILITIES, TO NOTIFY UTILITY OWNERS PRIOR TO CONSTRUCTION, AND TO COORDINATE THE RELOCATION  
OF ALL THE UTILITIES WHICH CONFLICT WITH THE PROPOSED IMPROVEMENTS SHOWN ON THESE DRAWINGS.

**SITE INFORMATION**  
GROVE STREET IN DAHLONEGA, GA 30533  
NO PORTION OF THIS SITE IS LOCATED WITHIN THE 100-YEAR FLOOD PROBE AREA AS PER FLOOD INSURANCE RATE MAP NO.  
13187C01610, DATED 4/4/2018.  
**PROJECT DESCRIPTION**  
THE PURPOSE OF THIS PROJECT IS TO CONSTRUCT NEW SIDEWALK ON TOP OF THE EXISTING SIDEWALK ALONG GROVE STREET.  
ENTRANCES ALONG HWY 194/ N GROVE ST WILL BE ADJUSTED ACCORDINGLY AND PROPOSED SIDEWALK TO BE TIED TO EXISTING  
SIDEWALKS WITHIN THE RIGHT-OF-WAY WHERE REQUIRED.  
TOTAL FRONTAGE: ~1900'



IF ANY CONFLICTS, DISCREPANCIES, OR ANY OTHER  
UNSATISFACTORY CONDITIONS ARE DISCOVERED,  
EITHER ON THE CONSTRUCTION DOCUMENTS OR  
FIELD CONDITIONS, THE CONTRACTOR MUST NOTIFY  
THE ENGINEER IMMEDIATELY AND SHALL NOT  
COMMENCE FURTHER OPERATION UNTIL THE  
CONFLICTS, DISCREPANCIES, OR OTHER  
UNSATISFACTORY CONDITIONS ARE RESOLVED.

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GENERAL NOTES:

1. ALL CONSTRUCTION WORK, MATERIALS, AND IMPROVEMENTS AT THIS SITE SHALL CONFORM WITH CITY OF DAHLONEGA, GEORGIA REQUIREMENTS.
2. ALL STRUCTURES WILL BE REQUIRED TO CONFORM TO THE STANDARD BUILDING CODES HORIZONTAL SEPARATION STANDARDS. APPROVAL OF THIS PERMIT WILL NOT JUSTIFY ANY ELEVATION IN HORIZONTAL SEPARATION STANDARDS AS ADOPTED AND AMENDED BY THE GEORGIA DEPARTMENT OF COMMUNITY AFFAIRS.
3. CONTRACTORS SHALL CONDUCT ALL WORK IN ACCORDANCE WITH THE REQUIREMENTS OF APPLICABLE REGULATIONS OF THE OCCUPATIONAL SAFETY & HEALTH ADMINISTRATION (OSHA) AND ALL LOCAL, STATE AND FEDERAL RULES AND REGULATIONS.
4. ALL CONSTRUCTION STAGING ON THIS SITE SHALL BE PERFORMED UNDER THE DIRECT SUPERVISION OF A GEORGIA REGISTERED LAND SURVEYOR.
5. MATERIALS OF RECORD NOT SHOWN HEREON ARE EXCEPTED.
6. THE UTILITIES AND STRUCTURES AS SHOWN ON THIS PLAN WERE FOUND PER ABOVE GROUND EXAMINATION OF THIS SITE, BASED ON VISIBLE INDICATIONS. IT IS THE CONTRACTOR'S RESPONSIBILITY TO VERIFY ALL EXACT LOCATIONS AND ELEVATIONS OF ALL UNDERGROUND UTILITIES AND OTHER STRUCTURES BEFORE THE START OF CONSTRUCTION ON THIS PROJECT.
7. IT SHALL BE THE GENERAL CONTRACTOR'S RESPONSIBILITY TO VERIFY THAT ALL UTILITIES ARE AS NOTED IN THE PLANS. ANY DISCREPANCIES SHALL BE REPORTED TO THE ENGINEER AS SOON AS POSSIBLE.
8. TOILET FACILITIES SHALL BE MADE AVAILABLE TO CONSTRUCTION WORKERS WITHIN 300' OF SITE.
9. NO MATERIAL CAN BE BURIED ON-SITE WITHOUT THE APPROVAL OF THE OWNER AND GEOTECHNICAL ENGINEER.
10. CONTRACTOR SHALL BE RESPONSIBLE FOR REMOVAL OF ALL DEBRIS AS ACCEPTABLE TO THE OWNER.
11. CONTRACTOR IS TO REMOVE ALL ROCK, TPO/SOL, AND UNSUITABLE MATERIALS.
12. MAXIMUM CUT OR FILL SLOPES SHALL BE 3 HORIZONTAL: 1 VERTICAL.
13. THIS SITE DOES NOT CONTAIN WETLANDS.
14. THIS SITE DOES NOT HAVE STATE WATERS REQUIRING UNDISTURBED BUFFERS.
15. EXISTING FEATURES SHOWN BY DASHED LINES OR SHADDED. PROPOSED FEATURES SHOWN BY SOLID OR BOLD LINES.
16. CONTRACTOR RESPONSIBLE FOR PROTECTING ADJACENT AREAS AND SHALL BE RESPONSIBLE TO REPAIR ANY DAMAGE TO A CONDITION EQUAL TO OR GREATER THAN THE ORIGINAL CONDITION.
17. ALL WERE PAVE TO CONFORM TO THE MANUFACTURER REQUIREMENTS AND GEOTECHNICAL RECOMMENDATIONS.
18. CONTRACTOR SHALL COORDINATE BUILDING CONSTRUCTION WITH ARCHITECTURAL PLANS (BY OTHERS).
19. ALL SIGNAGE AND STAGING TO BE PROVIDED BY CONTRACTOR ACCORDING TO THE MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (MUTCD) AND OTHER GOVERNING MUNICIPAL STANDARDS AND SPECIFICATIONS, LATEST EDITIONS.
20. PRIOR TO CONSTRUCTION, THE CONTRACTOR IS TO VERIFY ALL DIMENSIONS ON THESE DRAWINGS WITH ALL COORDINATING DOCUMENTS AND NOTIFY ENGINEER OF ANY DISCREPANCIES. IF DISCREPANCIES ARE FOUND DURING CONSTRUCTION, THE CONTRACTOR IS TO STOP WORK IMMEDIATELY AND NOTIFY THE ENGINEER.
21. ALL TEMPORARY STAGING AND STORAGE NECESSARY TO MAINTAIN SAFE VEHICULAR AND PEDESTRIAN TRAVEL DURING CONSTRUCTION SHALL BE FURNISHED, INSTALLED, AND MAINTAINED BY THE CONTRACTOR.
22. ALL EXISTING MANHOLE COVERS, METER BOXES, AND OTHER UTILITY APPURTENANCES LOCATED WITHIN THE LIMITS OF WORK SHALL BE ADJUSTED SO THAT THEIR TOP SURFACES WILL BE FLUSH WITH FINISHED GRADE.
23. ROAD CLOSURES TO BE PROVIDED BY THE CITY OF DAHLONEGA.
24. ALL PAVEMENT MARKINGS ON ASPHALT SHALL BE THERMOPLASTIC, AND ON CONCRETE SHALL BE PREFORMED PLASTIC WITH CONTRAST.
25. WATER CONNECTIONS AND OTHER UTILITY CONNECTIONS IN RIGHT-OF-WAY SHALL REQUIRE SEPARATE GOOT PERMIT THROUGH UTILITY OFFICE, TO BE SUBMITTED BY UTILITY PROVIDER.
26. ALL DRIVEWAYS TO HAVE CONCRETE APPROX.

PROJECT INFORMATION:

THE PURPOSE OF THIS PROJECT IS TO OVERLAY NEW SIDEWALK ON TOP OF THE EXISTING SIDEWALK ALONG GROVE STREET. ENTRANCES ALONG GROVE STREET WILL BE ADJUSTED ACCORDINGLY AND PROPOSED SIDEWALK TO BE TIED TO EXISTING SIDEWALKS WITHIN THE RIGHT-OF-WAY WHERE REQUIRED.

TOTAL FRONTAGE: ~1900'

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

UTILITIES SHOWN HEREON ARE FROM EXISTING STRUCTURES AND ABOVE GROUND MAINTS FOUND. DAHS ENGINEERING & SURVEYING, LLC IS NOT RESPONSIBLE FOR THE LOCATION OF UNDERGROUND UTILITIES.

NO PORTION OF THIS SITE IS LOCATED WITHIN THE 100-YEAR FLOOD PRONE AREA AS PER FLOOD INSURANCE RATE MAP NO. 13187001810, DATED 4/1/2018.

GEORGIA D.O.T. NOTES:

THE WORK AUTHORIZED MUST BEGIN WITHIN THREE MONTHS AND BE COMPLETED WITHIN TWELVE MONTHS ON A SCHEDULE SATISFACTORY TO THE DEPARTMENT FROM THE PERMIT APPROVAL DATE AND ALSO, BE COMPLETED BEFORE THIS FACILITY IS OPEN TO THE PUBLIC.

- 1) THE FOLLOWING WILL NOT BE ALLOWED ON DOT RIGHT-OF-WAY:
  - a) DIVERSION OF ADDITIONAL DRAINAGE AREA ONTO THE RIGHT-OF-WAY, OR INCREASE IN THE CFS OF CURRENT VOLUMES OF WATER.
  - b) DRAINAGE EXCEPT AT DRIVEWAY CONSTRUCTION LOCATION.
  - c) HEADWALLS.
  - d) SLOPS, DISPLAY DEVICES, AND OTHER STRUCTURES WHICH ARE DESIGNED, INTENDED, OR USED TO ADVERTISE OR INFORM.
  - e) LANDSCAPING WITHOUT PRIOR APPROVAL OF THE LANDSCAPE PLAN.

ALL EXISTING UTILITIES WHICH WOULD BE UNDER NEW PAVEMENT OR IN ACCELERATION/DECELERATION LINES SHALL BE RELOCATED BEFORE FINAL GRADING OR PAVING AND AT NO COST TO THE DOT OR AN APPROVED RETENTION LETTER FROM THE UTILITY OWNER.

CONSTRUCTION OF EROSION CONTROL BARRIERS PER GEORGIA DEPARTMENT OF NATURAL RESOURCES CODE 331-3-7 AND SHALL BE MAINTAINED UNTIL PERMANENT VEGETATION IS ESTABLISHED.

APPLICANT SHALL RESTORE ALL EXISTING SIGNS AND REGRESS TO DOT SPECIFICATIONS ALL RIGHT-OF-WAY THAT IS DISTURBED DURING WORK AUTHORIZED HEREON.

THE PERMIT APPLICANT IS RESPONSIBLE FOR REPLACEMENT OF ALL EXISTING PAVEMENT MARKINGS DAMAGED BY THE PERMIT CONSTRUCTION AND THE ADDITION OF NEW PAVEMENT MARKINGS AND OR SIGNS AS SHOWN ON THE APPROVED PLAN OR CURRENT M.U.T.C.D. GUIDELINES.

ALL CURBED ISLANDS SHALL BE FILLED TO THE TOP OF CURB WITH TOP SOIL AND GRASSSED. NOTE: THIS APPROVAL DOES NOT ALLOW ANY WORK ON STATE RIGHT-OF-WAY IN CONNECTION WITH UTILITY LINES (SANITARY SEWER, WATER, TELEPHONE, GAS, ETC.)

REQUIRED PAVEMENT SPECIFICATIONS  
1.25"----- 9.5mm SUPERPAVE  
2"----- 19mm SUPERPAVE  
4"----- 25mm SUPERPAVE  
12"----- GRADED ADEQUATE BASE COURSE

NOTE:  
THIS PERMIT IS APPROVED SUBJECT TO THE REVISIONS AND COMMENTS SHOWN IN RED ON THE ATTACHED PLAN COPY AND SHALL REMAIN DEPENDENT UPON COMPLIANCE WITH THESE.

NO WORK WILL BE ACCOMPLISHED UNDER THIS PERMIT WITHIN THE CONSTRUCTION LIMITS OF ANY DOT PROJECT WITHOUT WRITTEN APPROVAL TO THE PRIME CONTRACTOR.

THE MAINTENANCE OF THE DRIVEWAY FROM THE NORMAL EDGE OF PAVEMENT IS THE RESPONSIBILITY OF THE PERMITTEE.

OVERLAY SHALL BE AS DIRECTED BY GOOT PERMIT INSPECTOR.

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

THE APPLICANT IS RESPONSIBLE TO OBTAIN ALL NECESSARY ENVIRONMENTAL APPROVALS PRIOR TO ANY WORK ON STATE RIGHT-OF-WAY.

THE EXISTING CROSS SLOPE SHALL BE MAINTAINED ACROSS THE 1ST 12 FT OF PROPOSED DRIVEWAY.

ALL WORK PERFORMED WITHIN GOOT R/W SHALL CONFORM TO GOOT STANDARDS AND DETAILS.

ALL PAVEMENT MARKINGS ON ASPHALT SHALL BE THERMOPLASTIC, AND ON CONCRETE SHALL BE PREFORMED PLASTIC WITH CONTRAST.

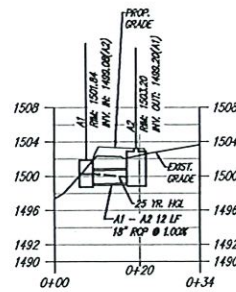
WATER CONNECTIONS AND OTHER UTILITY CONNECTIONS IN RIGHT-OF-WAY SHALL REQUIRE SEPARATE GOOT PERMIT THROUGH UTILITY OFFICE, TO BE SUBMITTED BY UTILITY PROVIDER.

THE DEVELOPER IS REQUIRED TO COORDINATE WITH THE UTILITY OWNERS FOR ANY RELOCATIONS. THE UTILITY OWNER WILL HAVE TO APPLY FOR THE PERMITS FOR ANY RELOCATIONS AND SAID PERMITS MUST BE PROCESSED BEFORE ANY UTILITY WORK BEGINS WITHIN THE RIGHT-OF-WAY.

VERTICAL GRAPHIC SCALE



HORIZONTAL GRAPHIC SCALE



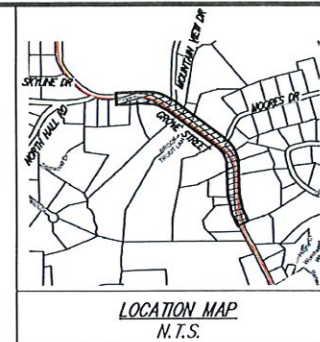
STORM 0+98

SL CALCULATIONS (MAX TAILWATER CONDITION)

	D <sub>o</sub>	L <sub>a</sub>	W <sub>t</sub>	W <sub>s</sub>	d <sub>50</sub>	RAP RAP AREA	VELOCITY
A1 OUT	18"	10'	4.5'	11.5'	0.3'	80 S.F.	4.77

LEGEND

CP	POWER POLE (PP)	CAS	CURB AND CUTTER
HP	HIGH POINT	IP	IRON PIN
DI	DROP INLET	PA	PROPERTY LINE
JB	JUNCTION BOX	F.E.S.S.	FLARED END SAFETY SECTION
OCS	OUTLET CONTROL STRUCTURE	PT	POINT OF TANGENT
DWB	DOUBLE WING CATCH BASIN	PC	POINT OF CURVATURE
NW	HEADWALL	OCS	OUTLET CONTROL STRUCTURE
ROP	REINFORCED CONCRETE PIPE	ELEV.	ELEVATION
CMP	CORRUGATED METAL PIPE	N/F	NOW OR FORMERLY
HDPE	HIGH DENSITY POLYETHYLENE	R/W	RIGHT OF WAY
USD	UNDERGROUND DETENTION	LL	LAND LOT LINE
TBM	TEMPORARY BENCHMARK	CONC.	CONCRETE
EX	EXISTING	INV	INVERT
PROP.	PROPOSED	EOP	EDGE OF PAVEMENT
FM	FIRE HYDRANT	TP	TYPICAL
WM	WATER METER	X	FENCE
LF	LINEAR FEET	-X-	SET FENCE
DUP	DUCTILE IRON PIPE	-W-	OVERHEAD ELECTRIC
PVC	POLYVINYL CHLORIDE	---	SOILS
RADUS	RADIUS	---	SANITARY SEWER LINE
SF	SQUARE FEET	---	BUILDING SETBACK LINE
FTE	FINISH FLOOR ELEVATION	---	VEGETATIVE BUFFER
		---	WATERLINE



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:

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 0.

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

DRAINAGE NOTE:

THE INTENTION OF THE IMPROVEMENTS PROPOSED BY THIS SET OF DRAWINGS IS TO MAINTAIN CURRENT FLOW PATHS AND UTILIZE EXISTING STORMWATER INFRASTRUCTURE. IT IS NOTED THAT THE WORK PROPOSED WILL RESULT IN A NEGLIGIBLE CHANGE IN OVERALL RUNOFF VOLUME.

SIGNING AND MARKING NOTES:

1. ALL STANDARD HIGHWAY SIGNS SHALL BE FABRICATED AND ERECTED IN ACCORDANCE WITH THE DETAILS SHOWN IN THE PLANS, THE MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES, CURRENT EDITION, AND THE GEORGIA DOT SPECIFICATIONS, SUPPLEMENTAL SPECIFICATIONS, AND/OR SPECIAL PROVISIONS, CURRENT EDITION.
2. SIGN ERECTION STATIONS ARE APPROXIMATE AND MAY BE ADJUSTED TO MEET FIELD CONDITIONS WHERE NECESSARY, BUT SHALL BE WITHIN THE LIMITATIONS SET FORTH IN THE MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES, CURRENT EDITION AND SIGN LOCATION SHALL BE CHANGED BY THE CONTRACTOR OR BY THE PROJECT ENGINEER WITHOUT PRIOR APPROVAL FROM THE CITY OF DAHLONEGA AND/OR GEORGIA DOT.
3. ALL STANDARD HIGHWAY SIGNS SHALL BE ERECTED AT A HEIGHT OF 7 FEET ABOVE FINISHED GRADE TO THE BOTTOM OF THE SIGN OR ASSEMBLY.
4. TYPE 9 (HIGH INTENSITY) REFLECTIVE SHEETING SHALL BE USED FOR ALL STANDARD HIGHWAY SIGNS REQUIRING REFLECTORIZED BACKGROUNDS EXCEPT AS SPECIFIED BELOW OR SPECIFIED OTHERWISE IN THE PLANS. OTHER CLASS 1 OR CLASS 2 ADHESIVE BACKING IS PERMISSIBLE. TYPE 11 (VERY HIGH INTENSITY) FLUORESCENT YELLOW REFLECTIVE SHEETING SHALL BE USED FOR ALL WARNING SIGNS.
5. A 1/2" MINIMUM AIR SPACE SHALL BE REQUIRED BETWEEN ALL SIGN PLATES WITHIN AN ASSEMBLY.
6. WHERE SIGNS WITHIN AN ASSEMBLY EXTEND BELOW THE STANDARD MOUNTING HOLES ON THE POST(S), ADDITIONAL 3/8" DIAMETER HOLES (SLOTTED OR PUNCHED) SHALL BE REQUIRED TO PROPERLY MOUNT THE ASSEMBLY.
7. THE CONTRACTOR WILL, AS REQUESTED BY THE CITY OF DAHLONEGA, BE REQUIRED TO REMOVE ANY EXISTING SIGNS THAT ARE DUPLICATED OR ARE REQUIRED TO REMOVE ANY EXISTING SIGNS THAT ARE DUPLICATED OR ARE CONTRARY TO THESE SIGNS PLANS.
8. ALL SIGN POSTS SHALL MEET CURRENT GEORGIA DEPARTMENT OF TRANSPORTATION BREAK-AWAY STANDARDS.
9. STAGING TO MEET OR EXCEED THERMOPLASTIC TRAFFIC STRIPE - SECTION 653 OR PREFORMED PLASTIC - SECTION 657 OF THE GEORGIA DEPARTMENT OF TRANSPORTATION'S SPECIFICATIONS.
10. TRAFFIC CONTROL MEASURES SHALL BE IN ACCORDANCE WITH SECTION 150 OF THE GEORGIA DEPARTMENT OF TRANSPORTATION'S SPECIFICATIONS.
11. ALL FLAGGERS SHALL MEET THE REQUIREMENTS OF THE MUTCD AND SHALL HAVE RECEIVED CERTIFICATION FROM AN APPROVED TRAINING PROGRAM.
12. FULL ROAD CLOSURE IS PROHIBITED.
13. ALL CONCRETE DRIVEWAYS TO HAVE DRIVEWAYS REPLACED WITH CONCRETE AND ALL ASPHALT DRIVEWAYS TO HAVE DRIVEWAYS REPLACED WITH ASPHALT.



GRAPHIC SCALE



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



03/25/2025

DESCRIPTION	DATE
INITIAL SUBMITTAL	12/7/2023
UPDATES PER CITY OF DAHLONEGA	2/14/2024
GOOT CROSS SECTION REQUEST	7/20/2024
UPDATES PER GOOT COMMENTS	11/14/2024
UPDATES PER GOOT COMMENTS	3/25/2025

SIDEWALK IMPROVEMENTS

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

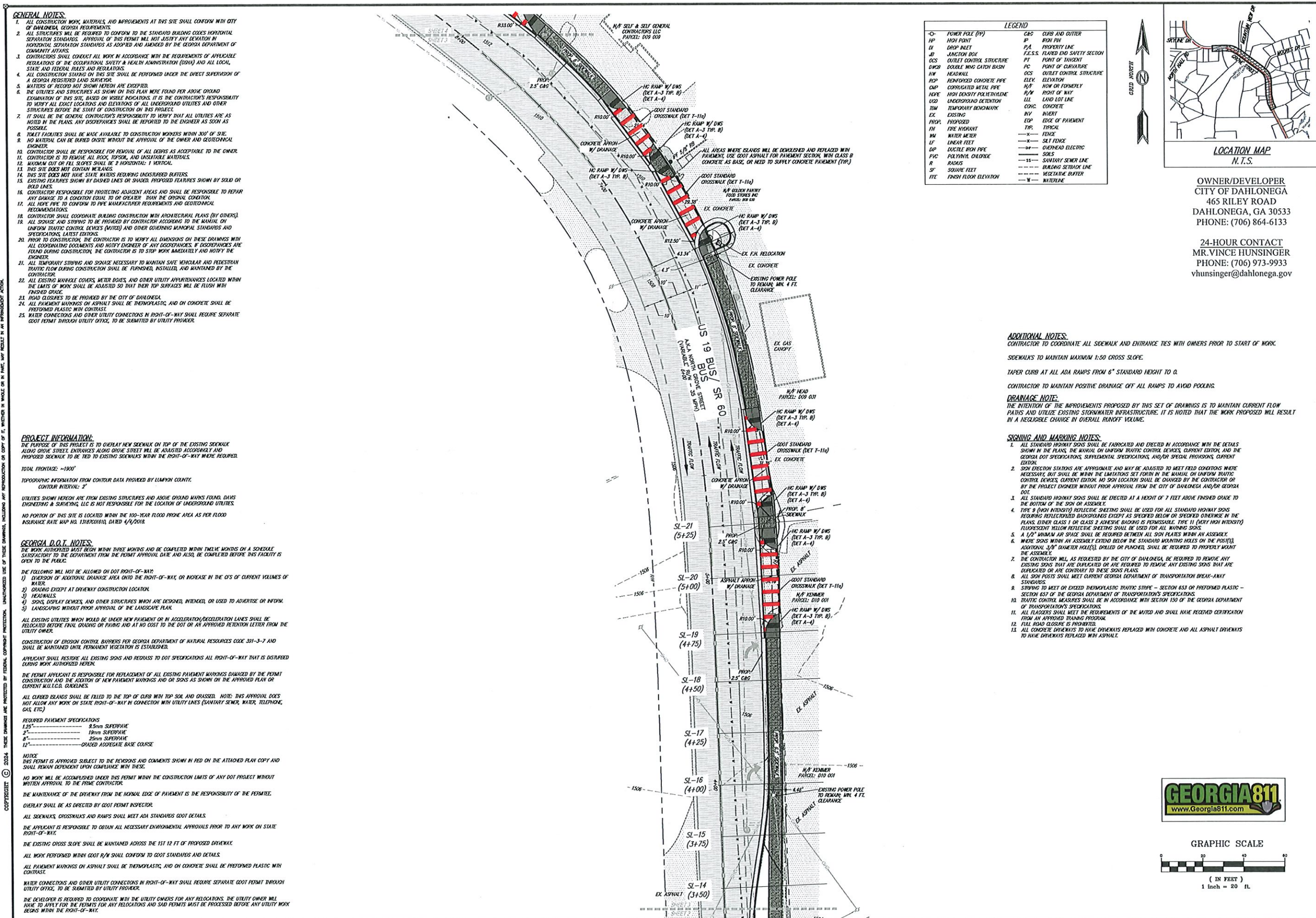
DRAWN BY: NED  
CHECKED BY: CH  
LAND LOT: 825, 926, 952  
DISTRICT: 12TH  
SECTION: 1ST  
CITY: DAHLONEGA  
COUNTY: LUMPKIN  
DATE: 11/14/2024

SHEET NO.

2 of 11

PROJECT NO.

21-486



**GENERAL NOTES:**

1. ALL CONSTRUCTION WORK, MATERIALS, AND IMPROVEMENTS AT THIS SITE SHALL CONFORM WITH CITY OF DAHLONEGA, GEORGIA REQUIREMENTS.
2. ALL STRUCTURES WILL BE REQUIRED TO CONFORM TO THE STANDARD BUILDING CODES HORIZONTAL SEPARATION STANDARDS. APPROVAL OF THIS PERMIT WILL NOT JUSTIFY ANY DEVIATION IN HORIZONTAL SEPARATION STANDARDS AS ADOPTED AND ADDED BY THE GEORGIA DEPARTMENT OF COMMUNITY AFFAIRS.
3. CONTRACTORS SHALL CONDUCT ALL WORK IN ACCORDANCE WITH THE REQUIREMENTS OF APPLICABLE REGULATIONS OF THE OCCUPATIONAL SAFETY & HEALTH ADMINISTRATION (OSHA) AND ALL LOCAL, STATE AND FEDERAL RULES AND REGULATIONS.
4. ALL CONSTRUCTION STAKING ON THIS SITE SHALL BE PERFORMED UNDER THE DIRECT SUPERVISION OF A GEORGIA REGISTERED LAND SURVEYOR.
5. MATTERS OF RECORD NOT SHOWN HEREON ARE EXCLUDED.
6. THE UTILITIES AND STRUCTURES AS SHOWN ON THIS PLAN WERE FOUND PER ABOVE GROUND EXAMINATION OF THIS SITE, BASED ON VISIBLE INDICATIONS. IT IS THE CONTRACTOR'S RESPONSIBILITY TO VERIFY ALL EXACT LOCATIONS AND ELEVATIONS OF ALL UNDERGROUND UTILITIES AND OTHER STRUCTURES BEFORE THE START OF CONSTRUCTION ON THIS PROJECT.
7. IT SHALL BE THE GENERAL CONTRACTOR'S RESPONSIBILITY TO VERIFY THAT ALL UTILITIES ARE AS NOTED IN THE PLANS. ANY DISCREPANCIES SHALL BE REPORTED TO THE ENGINEER AS SOON AS POSSIBLE.
8. TRUCK FACILITIES SHALL BE MADE AVAILABLE TO CONSTRUCTION WORKERS WITHIN 300' OF SITE.
9. NO MATERIAL CAN BE BURIED ON-SITE WITHOUT THE APPROVAL OF THE OWNER AND GEOTECHNICAL ENGINEER.
10. CONTRACTOR SHALL BE RESPONSIBLE FOR REMOVAL OF ALL DEBRIS AS ACCEPTABLE TO THE OWNER.
11. CONTRACTOR IS TO REMOVE ALL ROCK, TOPSOIL, AND UNSATURABLE MATERIALS.
12. MAXIMUM CUT OR FILL SLOPES SHALL BE 2 HORIZONTAL: 1 VERTICAL.
13. THIS SITE DOES NOT CONTAIN MIELANDS.
14. THIS SITE DOES NOT HAVE STATE WATER RESOURCES UNDISTURBED BUFFERS.
15. EXISTING FEATURES SHOWN BY DASHED LINES OR SHADEN. PROPOSED FEATURES SHOWN BY SOLID OR BOLD LINES.
16. CONTRACTOR RESPONSIBLE FOR PROTECTING ADJACENT AREAS AND SHALL BE RESPONSIBLE TO REPAIR ANY DAMAGE TO A CONDITION EQUAL TO OR GREATER THAN THE ORIGINAL CONDITION.
17. ALL HOPE PIPE TO CONFORM TO PIPE MANUFACTURER REQUIREMENTS AND GEOTECHNICAL RECOMMENDATIONS.
18. CONTRACTOR SHALL COORDINATE BUILDING CONSTRUCTION WITH ARCHITECTURAL PLANS (BY OTHERS).
19. ALL SIGNALS AND STOPPING TO BE PROVIDED BY CONTRACTOR ACCORDING TO THE MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (MUTCD) AND OTHER GOVERNING MANUPAL STANDARDS AND SPECIFICATIONS, LATEST EDITIONS.
20. PRIOR TO CONSTRUCTION, THE CONTRACTOR IS TO VERIFY ALL DIMENSIONS ON THESE DRAWINGS WITH ALL CONVEYING DOCUMENTS AND NOTIFY ENGINEER OF ANY DISCREPANCIES. IF DISCREPANCIES ARE FOUND DURING CONSTRUCTION, THE CONTRACTOR IS TO STOP WORK IMMEDIATELY AND NOTIFY THE ENGINEER.
21. ALL TEMPORARY STOPPING AND SIGNAGE NECESSARY TO MAINTAIN SAFE VEHICULAR AND PEDESTRIAN TRAFFIC FLOW DURING CONSTRUCTION SHALL BE FURNISHED, INSTALLED, AND MAINTAINED BY THE CONTRACTOR.
22. ALL EXISTING MANHOLE COVERS, METER BOXES, AND OTHER UTILITY APPURTENANCES LOCATED WITHIN THE LIMITS OF WORK SHALL BE ADJUSTED SO THAT THEIR TOP SURFACES WILL BE FLUSH WITH FINISHED GRADE.
23. ROAD CLOSURES TO BE PROVIDED BY THE CITY OF DAHLONEGA.
24. ALL PAVEMENT MARKINGS ON ASPHALT SHALL BE THERMOPLASTIC, AND ON CONCRETE SHALL BE PREFORMED PLASTIC WITH CONTRAST.
25. WATER CONNECTIONS AND OTHER UTILITY CONNECTIONS IN RIGHT-OF-WAY SHALL REQUIRE SEPARATE GDOT PERMIT THROUGH UTILITY OFFICE, TO BE SUBMITTED BY UTILITY PROVIDER.

**PROJECT INFORMATION:**

THE PURPOSE OF THIS PROJECT IS TO OVERLAY NEW SIDEWALK ON TOP OF THE EXISTING SIDEWALK ALONG ORIVE STREET. ENTRANCES ALONG ORIVE STREET WILL BE ADJUSTED ACCORDINGLY AND PROPOSED SIDEWALK TO BE TIED TO EXISTING SIDEWALKS WITHIN THE RIGHT-OF-WAY WHERE REQUIRED.

TOTAL FRONTAGE: ~1900'

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

UTILITIES SHOWN HEREON ARE FROM EXISTING STRUCTURES AND ABOVE GROUND MARKS FOUND. DAVIS ENGINEERING & SURVEYING, LLC IS NOT RESPONSIBLE FOR THE LOCATION OF UNDERGROUND UTILITIES.

NO PORTION OF THIS SITE IS LOCATED WITHIN THE 100-YEAR FLOOD PROOF AREA AS PER FLOOD INSURANCE RATE MAP NO. 13167001010, DATED 4/9/2018.

**GEORGIA D.O.T. NOTES:**

THE WORK AUTHORIZED MUST BE COMPLETED WITHIN THREE MONTHS AND BE COMPLETED WITHIN TWELVE MONTHS ON A SCHEDULE SATISFACTORY TO THE DEPARTMENT FROM THE PERMIT APPROVAL DATE AND ALSO, BE COMPLETED BEFORE THIS FACILITY IS OPEN TO THE PUBLIC.

THE FOLLOWING WILL NOT BE ALLOWED ON DOT RIGHT-OF-WAY:

- 1) OVERFLOW OF ADDITIONAL DRAINAGE AREA ONTO THE RIGHT-OF-WAY, OR INCREASE IN THE OPS OF CURRENT VOLUMES OF WATER.
- 2) GRADING EXCEPT AT DRIVEWAY CONSTRUCTION LOCATION.
- 3) HEADWALLS.
- 4) SIGNS, DISPLAY DEVICES, AND OTHER STRUCTURES WHICH ARE DESIGNED, INTENDED, OR USED TO ADVERTISE OR INFORM.
- 5) LANDSCAPING WITHOUT PRIOR APPROVAL OF THE LANDSCAPE PLAN.

ALL EXISTING UTILITIES WHICH WOULD BE UNDER NEW PAVEMENT OR IN ACCELERATION/DECELERATION LINES SHALL BE RELOCATED BEFORE FINAL GRADING OR PAVING AND AT NO COST TO THE DOT OR AN APPROVED RETENTION LETTER FROM THE UTILITY OWNER.

CONSTRUCTION OF EROSION CONTROL BARRIERS FOR GEORGIA DEPARTMENT OF NATURAL RESOURCES CODE 301-3-7 AND SHALL BE MAINTAINED UNTIL PERMANENT VEGETATION IS ESTABLISHED.

APPLICANT SHALL RESTORE ALL EXISTING SIGNS AND REDRESS TO DOT SPECIFICATIONS ALL RIGHT-OF-WAY THAT IS DISTURBED DURING WORK AUTHORIZED HEREIN.

THE PERMIT APPLICANT IS RESPONSIBLE FOR REPLACEMENT OF ALL EXISTING PAVEMENT MARKINGS DAMAGED BY THE PERMIT CONSTRUCTION AND THE ADDITION OF NEW PAVEMENT MARKINGS AND OR SIGNS AS SHOWN ON THE APPROVED PLAN OR CURRENT M.U.T.C.D. GUIDELINES.

ALL CURBED ISLANDS SHALL BE FILLED TO THE TOP OF CURB WITH TOP SOIL AND GRASSSEED. NOTE: THIS APPROVAL DOES NOT ALLOW ANY WORK ON STATE RIGHT-OF-WAY IN CONNECTION WITH UTILITY LINES (SANITARY SEWER, WATER, TELEPHONE, GAS, ETC.)

**REQUIRED PAVEMENT SPECIFICATIONS**

1.25"----- 8.5mm SUPERPAVE  
2"----- 18mm SUPERPAVE  
4"----- 25mm SUPERPAVE  
12"----- GRADED AGGREGATE BASE COURSE

**NOTICE:**

THIS PERMIT IS APPROVED SUBJECT TO THE REVISIONS AND COMMENTS SHOWN IN RED ON THE ATTACHED PLAN COPY AND SHALL REMAIN DEPENDENT UPON COMPLIANCE WITH THESE.

NO WORK WILL BE ACCOMPLISHED UNDER THIS PERMIT WITHIN THE CONSTRUCTION LIMITS OF ANY DOT PROJECT WITHOUT WRITTEN APPROVAL TO THE PRIME CONTRACTOR.

THE MAINTENANCE OF THE DRIVEWAY FROM THE NORMAL EDGE OF PAVEMENT IS THE RESPONSIBILITY OF THE PERMTEE.

OVERLAY SHALL BE AS DIRECTED BY GDOT PERMIT INSPECTOR.

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

THE APPLICANT IS RESPONSIBLE TO OBTAIN ALL NECESSARY ENVIRONMENTAL APPROVALS PRIOR TO ANY WORK ON STATE RIGHT-OF-WAY.

THE EXISTING CROSS SLOPE SHALL BE MAINTAINED ACROSS THE 15' 12" FT OF PROPOSED DRIVEWAY.

ALL WORK PERFORMED WITHIN GDOT R/W SHALL CONFORM TO GDOT STANDARDS AND DETAILS.

ALL PAVEMENT MARKINGS ON ASPHALT SHALL BE THERMOPLASTIC, AND ON CONCRETE SHALL BE PREFORMED PLASTIC WITH CONTRAST.

WATER CONNECTIONS AND OTHER UTILITY CONNECTIONS IN RIGHT-OF-WAY SHALL REQUIRE SEPARATE GDOT PERMIT THROUGH UTILITY OFFICE, TO BE SUBMITTED BY UTILITY PROVIDER.

THE DEVELOPER IS REQUIRED TO COORDINATE WITH THE UTILITY OWNERS FOR ANY RELOCATIONS. THE UTILITY OWNER WILL HAVE TO APPLY FOR THE PERMITS FOR ANY RELOCATIONS AND SAID PERMITS MUST BE PROCESSED BEFORE ANY UTILITY WORK BEGINS WITHIN THE RIGHT-OF-WAY.

**ADDITIONAL NOTES:**

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 0.

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

**DRAINAGE NOTE:**

THE INTENTION OF THE IMPROVEMENTS PROPOSED BY THIS SET OF DRAWINGS IS TO MAINTAIN CURRENT FLOW PATHS AND UTILIZE EXISTING STORMWATER INFRASTRUCTURE. IT IS NOTED THAT THE WORK PROPOSED WILL RESULT IN A NEGLIGIBLE CHANGE IN OVERALL RUNOFF VOLUME.

**SIGNING AND MARKING NOTES:**

1. ALL STANDARD HIGHWAY SIGNS SHALL BE FABRICATED AND ERECTED IN ACCORDANCE WITH THE DETAILS SHOWN IN THE PLANS, THE MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES, CURRENT EDITION, AND THE GEORGIA DOT SPECIFICATIONS, SUPPLEMENTAL SPECIFICATIONS, AND/OR SPECIAL PROVISIONS, CURRENT EDITION.
2. SIGN ERECTION STATIONS ARE APPROXIMATE AND MAY BE ADJUSTED TO MEET FIELD CONDITIONS WHERE NECESSARY, BUT SHALL BE WITHIN THE LIMITATIONS SET FORTH IN THE MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES, CURRENT EDITION. NO SIGN LOCATION SHALL BE CHANGED BY THE CONTRACTOR OR BY THE PROJECT ENGINEER WITHOUT PRIOR APPROVAL FROM THE CITY OF DAHLONEGA AND/OR GEORGIA DOT.
3. ALL STANDARD HIGHWAY SIGNS SHALL BE ERECTED AT A HEIGHT OF 7 FEET ABOVE FINISHED GRADE TO THE BOTTOM OF THE SIGN OR ASSEMBLY.
4. TYPE 9 (HIGH INTENSITY) REFLECTIVE SHEETING SHALL BE USED FOR ALL STANDARD HIGHWAY SIGNS REQUIRING REFLECTORIZED BACKSCATTERS EXCEPT AS SPECIFIED BELOW OR SPECIFIED OTHERWISE IN THE PLANS. OTHER CLASS 1 OR CLASS 2 ADHESIVE BACKING IS PERMISSIBLE. TYPE 11 (VERY HIGH INTENSITY) THERMOPLASTIC YELLOW REFLECTIVE SHEETING SHALL BE USED FOR ALL WARNING SIGNS.
5. A 1/2" MINIMUM AIR SPACE SHALL BE REQUIRED BETWEEN ALL SIGN PLATES WITHIN AN ASSEMBLY.
6. WHERE SIGNS WITHIN AN ASSEMBLY EXTEND BELOW THE STANDARD MOUNTING HOLES ON THE POST(S), ADDITIONAL 3/8" DIAMETER HOLES(S), DRILLED OR PUNCHED, SHALL BE REQUIRED TO PROPERLY MOUNT THE ASSEMBLY.
7. THE CONTRACTOR WILL, AS REQUESTED BY THE CITY OF DAHLONEGA, BE REQUIRED TO REMOVE ANY EXISTING SIGNS THAT ARE DUPLICATED OR ARE REQUIRED TO REMOVE ANY EXISTING SIGNS THAT ARE DUPLICATED OR ARE CONTRARY TO THESE SIGNS PLANS.
8. ALL SIGN POSTS SHALL MEET CURRENT GEORGIA DEPARTMENT OF TRANSPORTATION BREAK-AWAY STANDARDS.
9. STOPPING TO MEET OR EXCEED THERMOPLASTIC TRAFFIC STOPES - SECTION 653 OR PREFORMED PLASTIC - SECTION 657 OF THE GEORGIA DEPARTMENT OF TRANSPORTATION'S SPECIFICATIONS.
10. TRAFFIC CONTROL MEASURES SHALL BE IN ACCORDANCE WITH SECTION 150 OF THE GEORGIA DEPARTMENT OF TRANSPORTATION'S SPECIFICATIONS.
11. ALL FLAGGERS SHALL MEET THE REQUIREMENTS OF THE MUTCD AND SHALL HAVE RECEIVED CERTIFICATION FROM AN APPROVED TRAINING PROGRAM.
12. FULL ROAD CLOSURE IS PROHIBITED.
13. ALL CONCRETE DRIVEWAYS TO HAVE DRIVEWAYS REPLACED WITH CONCRETE AND ALL ASPHALT DRIVEWAYS TO HAVE DRIVEWAYS REPLACED WITH ASPHALT.

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DAVISENGINEERS.COM

REGISTERED PROFESSIONAL ENGINEER  
No. 034135  
K. DAVIS

03/25/2025

REVISION	DATE	DESCRIPTION
1	12/7/2023	INITIAL SUBMITTAL
2	2/14/2024	UPDATES PER CITY OF DAHLONEGA
3	7/20/2024	GDOT CROSS SECTION REQUEST
4	11/14/2024	UPDATES PER GDOT COMMENTS
5	3/25/2025	UPDATES PER GDOT COMMENTS

**SIDEWALK IMPROVEMENTS**  
CITY OF DAHLONEGA  
LAND LOTS 925, 926, & 952  
12TH STREET, 1ST SECTION  
CITY OF DAHLONEGA  
LUMPKIN COUNTY

DRAWN BY: JDD  
CHECKED BY: CH  
LAND LOT: 025, 026, 952  
DISTRICT: 12TH  
SECTION: 1ST  
CITY: DAHLONEGA  
COUNTY: LUMPKIN  
DATE: 11/14/2024

SHEET NO.  
**3 of 11**

PROJECT NO.  
**21-486.1**

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#### PROJECT INFORMATION:

THE PURPOSE OF THIS PROJECT IS TO OVERLAY NEW SIDEWALK ON TOP OF THE EXISTING SIDEWALK ALONG GROVE STREET ENTRANCES ALONG GROVE STREET WILL BE ADJUSTED ACCORDINGLY AND PROPOSED SIDEWALK TO BE TIED TO EXISTING SIDEWALKS WITHIN THE RIGHT-OF-WAY WHERE REQUIRED.

TOTAL FRONTAGE: ~1900'

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

UTILITIES SHOWN HEREIN ARE FROM EXISTING STRUCTURES AND ABOVE GROUND MARKS FOUND. DAVIS ENGINEERING & SURVEYING, LLC IS NOT RESPONSIBLE FOR THE LOCATION OF UNDERGROUND UTILITIES.

NO PORTION OF THIS SITE IS LOCATED WITHIN THE 100-YEAR FLOOD PLANE AREA AS PER FLOOD INSURANCE RATE MAP NO. 13167C01810, DATED 4/4/2018.

#### GEORGIA D.O.T. NOTES:

THE WORK AUTHORIZED MUST BE COMPLETED WITHIN THREE MONTHS AND BE COMPLETED WITHIN TWELVE MONTHS ON A SCHEDULE SATISFACTORY TO THE DEPARTMENT FROM THE PERMIT APPROVAL DATE AND ALSO, BE COMPLETED BEFORE THIS FACILITY IS OPEN TO THE PUBLIC.

THE FOLLOWING WILL NOT BE ALLOWED ON DOT RIGHT-OF-WAY:

- 1) ERECTION OF ADDITIONAL DRAINAGE AREA ONTO THE RIGHT-OF-WAY, OR INCREASE IN THE CFS OF CURRENT VOLUMES OF WATER.
- 2) GRADING EXCEPT AT DRIVEWAY CONSTRUCTION LOCATION.
- 3) HEADWALLS.
- 4) SIGNS, DISPLAY DEVICES, AND OTHER STRUCTURES WHICH ARE DESIGNED, INTENDED, OR USED TO ADVERTISE OR INFORM.
- 5) LANDSCAPING WITHOUT PRIOR APPROVAL OF THE LANDSCAPE PLAN.

ALL EXISTING UTILITIES WHICH WOULD BE UNDER NEW PAVEMENT OR IN ACCELERATION/DECELERATION LANES SHALL BE RELOCATED BEFORE FINAL GRADING OR PAVING AND AT NO COST TO THE DOT OR AN APPROVED RETENTION LETTER FROM THE UTILITY OWNER.

CONSTRUCTION OF EROSION CONTROL BARRIERS PER GEORGIA DEPARTMENT OF NATURAL RESOURCES CODE 391-3-7 AND SHALL BE MAINTAINED UNTIL PERMANENT VEGETATION IS ESTABLISHED.

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

THE PERMIT APPLICANT IS RESPONSIBLE FOR REPLACEMENT OF ALL EXISTING PAVEMENT MARKINGS DAMAGED BY THE PERMIT CONSTRUCTION AND THE ADDITION OF NEW PAVEMENT MARKINGS AND OR SIGNS AS SHOWN ON THE APPROVED PLAN OR CURRENT M.U.C.O.G. GUIDELINES.

ALL CURBED ISLANDS SHALL BE FILLED TO THE TOP OF CURB WITH TOP SOIL AND GRASS. NOTE: THIS APPROVAL DOES NOT ALLOW ANY WORK ON STATE RIGHT-OF-WAY IN CONNECTION WITH UTILITY LINES (SAWARY SENS, WATER, TELEPHONE, GAS, ETC).

REQUIRED PAVEMENT SPECIFICATIONS  
1.25" 8.5mm SUPERPAVE  
2" 19mm SUPERPAVE  
6" 25mm SUPERPAVE  
12" GRADED AGGREGATE BASE COURSE

NOTE: THIS PERMIT IS APPROVED SUBJECT TO THE REVISIONS AND COMMENTS SHOWN IN RED ON THE ATTACHED PLAN COPY AND SHALL REMAIN DEPENDENT UPON COMPLIANCE WITH THESE.

NO WORK WILL BE ACCOMPLISHED UNDER THIS PERMIT WITHIN THE CONSTRUCTION LIMITS OF ANY DOT PROJECT WITHOUT WRITTEN APPROVAL TO THE PRIME CONTRACTOR.

THE MAINTENANCE OF THE DRIVEWAY FROM THE NORMAL EDGE OF PAVEMENT IS THE RESPONSIBILITY OF THE PERMITEE. OVERLAY SHALL BE AS DIRECTED BY GDOT PERMIT INSPECTOR.

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

THE APPLICANT IS RESPONSIBLE TO OBTAIN ALL NECESSARY ENVIRONMENTAL APPROVALS PRIOR TO ANY WORK ON STATE RIGHT-OF-WAY.

THE EXISTING CROSS SLOPE SHALL BE MAINTAINED ACROSS THE 15' 12" FT OF PROPOSED DRIVEWAY.

ALL WORK PERFORMED WITHIN GDOT R/W SHALL CONFORM TO GDOT STANDARDS AND DETAILS.

ALL PAVEMENT MARKINGS ON ASPHALT SHALL BE THERMOPLASTIC, AND ON CONCRETE SHALL BE PERFORMED PLASTIC WITH CONTRAST.

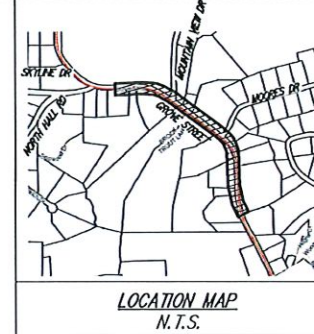
WATER CONNECTIONS AND OTHER UTILITY CONNECTIONS IN RIGHT-OF-WAY SHALL REQUIRE SEPARATE GDOT PERMIT THROUGH UTILITY OFFICE, TO BE SUBMITTED BY UTILITY PROVIDER.

THE DEVELOPER IS REQUIRED TO COORDINATE WITH THE UTILITY OWNERS FOR ANY RELOCATIONS. THE UTILITY OWNER WILL HAVE TO APPLY FOR THE PERMITS FOR ANY RELOCATIONS AND SAID PERMITS MUST BE PROCESSED BEFORE ANY UTILITY WORK BEGINS WITHIN THE RIGHT-OF-WAY.

#### GENERAL NOTES:

1. ALL CONSTRUCTION WORK, MATERIALS, AND IMPROVEMENTS AT THIS SITE SHALL CONFORM WITH CITY OF DAHLONEGA, GEORGIA REQUIREMENTS.
2. ALL STRUCTURES WILL BE REQUIRED TO CONFORM TO THE STANDARD BUILDING CODES HORIZONTAL SEPARATION STANDARDS. APPROVAL OF THIS PERMIT WILL NOT JUSTIFY ANY VIOLATION IN HORIZONTAL SEPARATION STANDARDS AS ADOPTED AND AMENDED BY THE GEORGIA DEPARTMENT OF COMMUNITY AFFAIRS.
3. CONTRACTORS SHALL CONDUCT ALL WORK IN ACCORDANCE WITH THE REQUIREMENTS OF APPLICABLE REGULATIONS OF THE OCCUPATIONAL SAFETY & HEALTH ADMINISTRATION (OSHA) AND ALL LOCAL, STATE AND FEDERAL RULES AND REGULATIONS.
4. ALL CONSTRUCTION STAGING ON THIS SITE SHALL BE PERFORMED UNDER THE DIRECT SUPERVISION OF A GEORGIA REGISTERED LAND SURVEYOR.
5. MATTERS OF RECORD NOT SHOWN HEREIN ARE EXCEPTED.
6. THE UTILITIES AND STRUCTURES AS SHOWN ON THIS PLAN WERE FOUND PER ABOVE GROUND EXAMINATION OF THIS SITE, BASED ON VISIBLE INDICATIONS IT IS THE CONTRACTOR'S RESPONSIBILITY TO VERIFY ALL EXIST LOCATIONS AND ELEVATIONS OF ALL UNDERGROUND UTILITIES AND OTHER STRUCTURES BEFORE THE START OF CONSTRUCTION ON THIS PROJECT.
7. IT SHALL BE THE GENERAL CONTRACTOR'S RESPONSIBILITY TO VERIFY THAT ALL UTILITIES ARE AS NOTED IN THE PLANS. ANY DISCREPANCIES SHALL BE REPORTED TO THE ENGINEER AS SOON AS POSSIBLE.
8. TOILET FACILITIES SHALL BE MADE AVAILABLE TO CONSTRUCTION WORKERS WITHIN 300' OF SITE.
9. NO MATERIAL CAN BE BURIED ON SITE WITHOUT THE APPROVAL OF THE OWNER AND GEOTECHNICAL ENGINEER.
10. CONTRACTOR SHALL BE RESPONSIBLE FOR REMOVAL OF ALL DEBRIS AS ACCEPTABLE TO THE OWNER.
11. CONTRACTOR IS TO REMOVE ALL ROCK, TOPSOIL, AND UNSATISFACTORY MATERIALS.
12. MAXIMUM CUT OR FILL SLOPES SHALL BE 2 HORIZONTAL: 1 VERTICAL.
13. THIS SITE DOES NOT CONTAIN NEIGHBORS.
14. THIS SITE DOES NOT HAVE STATE WATERS REQUIRING UNDISTURBED BUFFERS.
15. EXISTING FEATURES SHOWN BY DASHED LINES OR SHADDED, PROPOSED FEATURES SHOWN BY SOLID OR RED LINES.
16. CONTRACTOR RESPONSIBLE FOR PROTECTING ADJACENT AREAS AND SHALL BE RESPONSIBLE TO REPAIR ANY DAMAGE TO A CONDITION EQUAL TO OR GREATER THAN THE ORIGINAL CONDITION.
17. ALL WORK FIVE TO CONFORM TO PIPE MANUFACTURER REQUIREMENTS AND GEOTECHNICAL RECOMMENDATIONS.
18. CONTRACTOR SHALL COORDINATE BUILDING CONSTRUCTION WITH ARCHITECTURAL PLANS (BY OTHERS).
19. ALL SIGNAGE AND STOPPING TO BE PROVIDED BY CONTRACTOR ACCORDING TO THE MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (MUTCD) AND OTHER GOVERNING MUNICIPAL STANDARDS AND SPECIFICATIONS, LATEST EDITIONS.
20. PRIOR TO CONSTRUCTION, THE CONTRACTOR IS TO VERIFY ALL DIMENSIONS ON THESE DRAWINGS WITH ALL COORDINATING DOCUMENTS AND NOTIFY ENGINEER OF ANY DISCREPANCIES. IF DISCREPANCIES ARE FOUND DURING CONSTRUCTION, THE CONTRACTOR IS TO STOP WORK IMMEDIATELY AND NOTIFY THE ENGINEER.
21. ALL TEMPORARY STOPPING AND SIGNAGE NECESSARY TO MAINTAIN SAFE VEHICULAR AND PEDESTRIAN TRAFFIC FLOW DURING CONSTRUCTION SHALL BE FURNISHED, INSTALLED, AND MAINTAINED BY THE CONTRACTOR.
22. ALL EXISTING MANHOLE COVERS, METER BOXES, AND OTHER UTILITY APPURTENANCES LOCATED WITHIN THE LIMITS OF WORK SHALL BE ADJUSTED SO THAT THEIR TOP SURFACES WILL BE FLUSH WITH FINISHED GRADE.
23. ROAD CLOSURES TO BE PROVIDED BY THE CITY OF DAHLONEGA.
24. ALL PAVEMENT MARKINGS ON ASPHALT SHALL BE THERMOPLASTIC, AND ON CONCRETE SHALL BE PERFORMED PLASTIC WITH CONTRAST.
25. WATER CONNECTIONS AND OTHER UTILITY CONNECTIONS IN RIGHT-OF-WAY SHALL REQUIRE SEPARATE GDOT PERMIT THROUGH UTILITY OFFICE, TO BE SUBMITTED BY UTILITY PROVIDER.

LEGEND			
HP	HIGH POINT	C&G	CURB AND OUTER
PI	PIPE INLET	PL	PROPERTY LINE
JD	JUNCTION BOX	P.L.S.	PLACED AND SAFETY SECTION
OCS	OUTLET CONTROL STRUCTURE	PT	POINT OF TANGENT
OWCB	DOUBLE WING CATCH BASIN	PC	POINT OF CURVATURE
HW	HEADWALL	OCS	OUTLET CONTROL STRUCTURE
RWP	REINFORCED CONCRETE PIPE	ELEV	ELEVATION
CAP	CORRUGATED METAL PIPE	N/P	NOT ON FORMERLY
HDPE	HIGH DENSITY POLYETHYLENE	R/W	RIGHT OF WAY
USD	UNDERGROUND DETENTION	LL	LAND LOT LINE
TEM	TEMPORARY BENCHMARK	CONC	CONCRETE
EX	EXISTING	INVERT	INVERT
PROP	PROPOSED	TOP	EDGE OF PAVEMENT
FM	PIPE MANHOLE	TYP	TYPICAL
WM	WATER METER	FENCE	FENCE
LF	LINEAR FEET	S&T	S&T FENCE
DM	DUCTILE IRON PIPE	OE	OVERHEAD ELECTRIC
PVC	POLYVINYL CHLORIDE	SOILS	SOILS
R	RADIUS	SS	SAWARY SENSER LINE
SF	SQUARE FEET	SSB	SEWER BACKUP LINE
FTE	FINISH FLOOR ELEVATION	VB	VEGETATIVE BUFFER
		W	WATERLINE



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:

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 0.

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

#### DRAINAGE NOTE:

THE INTENTION OF THE IMPROVEMENTS PROPOSED BY THIS SET OF DRAWINGS IS TO MAINTAIN CURRENT FLOW PATHS AND UTILIZE EXISTING STORMWATER INFRASTRUCTURE. IT IS NOTED THAT THE WORK PROPOSED WILL RESULT IN A NEGLIGIBLE CHANGE IN OVERALL RUNOFF VOLUME.

#### SIGNING AND MARKING NOTES:

1. ALL STANDARD HIGHWAY SIGNS SHALL BE FABRICATED AND ERECTED IN ACCORDANCE WITH THE DETAILS SHOWN IN THE PLANS, THE MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES, CURRENT EDITION, AND THE GEORGIA DOT SPECIFICATIONS, SUPPLEMENTAL SPECIFICATIONS, AND/OR SPECIAL PROVISIONS, CURRENT EDITION.
2. SIGN ERECTION STATIONS ARE APPROXIMATE AND MAY BE ADJUSTED TO MEET FIELD CONDITIONS WHERE NECESSARY, BUT SHALL BE WITHIN THE LIMITATIONS SET FORTH IN THE MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES, CURRENT EDITION. NO SIGN LOCATION SHALL BE CHANGED BY THE CONTRACTOR OR BY THE PROJECT ENGINEER WITHOUT PRIOR APPROVAL FROM THE CITY OF DAHLONEGA AND/OR GEORGIA DOT.
3. ALL STANDARD HIGHWAY SIGNS SHALL BE ERECTED AT A HEIGHT OF 7 FEET ABOVE FINISHED GRADE TO THE BOTTOM OF THE SIGN OR ASSEMBLY.
4. TYPE 9 (HIGH INTENSITY) REFLECTIVE SHEETING SHALL BE USED FOR ALL STANDARD HIGHWAY SIGNS EXCEPT REFLECTORIZED BACKSCATTERS EXCEPT AS SPECIFIED BELOW OR SPECIFIED OTHERWISE IN THE PLANS. EITHER CLASS 1 OR CLASS 2 ADHESIVE BONDING IS PERMISSIBLE. TYPE 11 (VERY HIGH INTENSITY) FLUORESCENT YELLOW REFLECTIVE SHEETING SHALL BE USED FOR ALL WARNING SIGNS.
5. A 1/2" MINIMUM AIR SPACE SHALL BE REQUIRED BETWEEN ALL SIGN PLATES WITHIN AN ASSEMBLY.
6. WHERE SIGNS WITHIN AN ASSEMBLY EXTEND BELOW THE STANDARD MOUNTING HEIGHTS ON THE POST(S), ADDITIONAL 3/8" DIAMETER HOLES, DRILLED OR PUNCHED, SHALL BE REQUIRED TO PROPERLY MOUNT THE ASSEMBLY.
7. THE CONTRACTOR WILL, AS REQUESTED BY THE CITY OF DAHLONEGA, BE REQUIRED TO REMOVE ANY EXISTING SIGNS THAT ARE DUPLICATED OR ARE REQUIRED TO REMOVE ANY EXISTING SIGNS THAT ARE DUPLICATED OR ARE CONTRARY TO THESE SIGNS PLANS.
8. ALL SIGN POSTS SHALL MEET CURRENT GEORGIA DEPARTMENT OF TRANSPORTATION BREAK-AWAY STANDARDS.
9. STOPPING TO MEET OR EXCEED THERMOPLASTIC TRAFFIC STOP - SECTION 653 OR PERFORMED PLASTIC - SECTION 657 OF THE GEORGIA DEPARTMENT OF TRANSPORTATION'S SPECIFICATIONS.
10. TRAFFIC CONTROL MEASURES SHALL BE IN ACCORDANCE WITH SECTION 150 OF THE GEORGIA DEPARTMENT OF TRANSPORTATION'S SPECIFICATIONS.
11. ALL FLAGGERS SHALL MEET THE REQUIREMENTS OF THE MUTCD AND SHALL HAVE RECEIVED CERTIFICATION FROM AN APPROVED TRAINING PROGRAM.
12. FULL ROAD CLOSURE IS PROHIBITED.
13. ALL CONCRETE DRIVEWAYS TO HAVE DRIVEWAYS REPLACED WITH CONCRETE AND ALL ASPHALT DRIVEWAYS TO HAVE DRIVEWAYS REPLACED WITH ASPHALT.

**DES DAVIS**  
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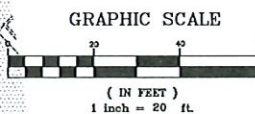


REVISION	DATE	DESCRIPTION
1	12/2/2023	INITIAL SUBMITTAL
2	2/14/2024	UPDATES PER CITY OF DAHLONEGA
3	7/20/2024	GDOT CROSS SECTION REQUEST
4	11/14/2024	UPDATES PER GDOT COMMENTS
5	3/25/2025	UPDATES PER GDOT COMMENTS

**SIDEWALK IMPROVEMENTS**  
CITY OF DAHLONEGA  
LAND LOTS 925, 926, & 952  
12TH DISTRICT, 1ST SECTION  
CITY OF DAHLONEGA  
LUMPKIN COUNTY

DRAWN BY: KDD  
CHECKED BY: GH  
LAND LOT: 925, 926, 952  
DISTRICT: 12TH  
SECTION: 1ST  
CITY: DAHLONEGA  
COUNTY: LUMPKIN  
DATE: 11/14/2024

SHEET NO.  
4 of 11  
PROJECT NO.  
21-486.1



# PROJECT INFORMATION:

THE PURPOSE OF THIS PROJECT IS TO OVERLAY NEW SIDEWALK ON TOP OF THE EXISTING SIDEWALK ALONG GROVE STREET. ENTRANCES ALONG GROVE STREET WILL BE ADJUSTED APPROPRIATELY AND PROPOSED SIDEWALK TO BE TO EXISTING SIDEWALKS WITHIN THE RIGHT-OF-WAY WHERE REQUIRED.

TOTAL PROJECT: ~100'

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

UTILITIES SHOWN HEREIN ARE FROM EXISTING STRUCTURES AND ABOVE GROUND MARKS FOUND. DAVIS ENGINEERING & SURVEYING, LLC IS NOT RESPONSIBLE FOR THE LOCATION OF UNDERGROUND UTILITIES.

NO PORTION OF THIS SITE IS LOCATED WITHIN THE 100-YEAR FLOOD PRONE AREA AS PER FLOOD INSURANCE RATE MAP NO. 130100201E, DATED 4/4/2018.

# GEORGIA D.O.T. NOTES:

THE WORK AUTHORIZED MUST BE COMPLETED WITHIN THREE MONTHS AND BE COMPLETED WITHIN TWELVE MONTHS ON A SCHEDULE SATISFACTORY TO THE DEPARTMENT FROM THE PERMIT APPROVAL DATE AND ALSO, BE COMPLETED BEFORE THIS FACILITY IS OPEN TO THE PUBLIC.

THE FOLLOWING WILL NOT BE ALLOWED ON DOT RIGHT-OF-WAY:

- 1) DIVERSION OF ADDITIONAL DRAINAGE AREA ONTO THE RIGHT-OF-WAY, OR INCREASE IN THE Q'S OF CURRENT VOLUMES OF WATER.
- 2) GRADING EXCEPT AT DRIVEWAY CONSTRUCTION LOCATION.
- 3) FENCELINES.
- 4) SIGNS, DISPLAY DEVICES, AND OTHER STRUCTURES WHICH ARE DESIGNED, INTENDED, OR USED TO ADVERTISE OR INFORM.
- 5) LANDSCAPING WITHOUT PRIOR APPROVAL OF THE LANDSCAPE PLAN.

ALL EXISTING UTILITIES WHICH WOULD BE UNDER NEW PAVEMENT OR IN ACCELERATION/DECELERATION LANES SHALL BE RELOCATED BEFORE FINAL GRADING OR PAVING AND AT NO COST TO THE DOT OR AN APPROVED RETENTION LETTER FROM THE UTILITY OWNER.

CONSTRUCTION OF EROSION CONTROL BARRIERS PER GEORGIA DEPARTMENT OF NATURAL RESOURCES CODE 311-3-7 AND SHALL BE MAINTAINED UNTIL PERMANENT VEGETATION IS ESTABLISHED.

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

THE PERMIT APPLICANT IS RESPONSIBLE FOR REPLACEMENT OF ALL EXISTING PAVEMENT MARKINGS DAMAGED BY THE PERMIT CONSTRUCTION AND THE ADDITION OF NEW PAVEMENT MARKINGS AND OR SIGNS AS SHOWN ON THE APPROVED PLAN OR CURRENT M.U.C.D. ORDINANCES.

ALL CURBED ISLANDS SHALL BE FILLED TO THE TOP OF CURB WITH TOP SOIL AND GRASS. NOTE: THIS APPROVAL DOES NOT ALLOW ANY WORK ON STATE RIGHT-OF-WAY IN CONNECTION WITH UTILITY LINES (SANITARY SEWER, WATER, TELEPHONE, GAS, ETC.)

# REQUIRED PAVEMENT SPECIFICATIONS

- 1.25"-----8.5mm SUPERPAVE
- 2"-----19mm SUPERPAVE
- 8"-----25mm SUPERPAVE
- 12"-----GRADED AGGREGATE BASE COURSE

# NOTICE

THIS PERMIT IS APPROVED SUBJECT TO THE REVISIONS AND COMMENTS SHOWN IN RED ON THE ATTACHED PLAN COPY AND SHALL REMAIN DEPENDENT UPON COMPLIANCE WITH THESE.

NO WORK WILL BE ACCOMPLISHED UNDER THIS PERMIT WITHIN THE CONSTRUCTION LIMITS OF ANY DOT PROJECT WITHOUT WRITTEN APPROVAL TO THE PRIME CONTRACTOR.

THE MAINTENANCE OF THE DRIVEWAY FROM THE NORMAL EDGE OF PAVEMENT IS THE RESPONSIBILITY OF THE PERMITEE.

OVERLAY SHALL BE AS DIRECTED BY DOT PERMIT INSPECTOR.

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

THE APPLICANT IS RESPONSIBLE TO OBTAIN ALL NECESSARY ENVIRONMENTAL APPROVALS PRIOR TO ANY WORK ON STATE RIGHT-OF-WAY.

THE EXISTING CROSS SLOPE SHALL BE MAINTAINED ACROSS THE 15' 12" FT. OF PROPOSED DRIVEWAY.

ALL WORK PERFORMED WITHIN DOT R/W SHALL CONFORM TO DOT STANDARDS AND DETAILS.

ALL PAVEMENT MARKINGS ON ASPHALT SHALL BE THERMOPLASTIC, AND ON CONCRETE SHALL BE PREFORMED PLASTIC WITH CONTRAST.

WATER CONNECTIONS AND OTHER UTILITY CONNECTIONS IN RIGHT-OF-WAY SHALL REQUIRE SEPARATE DOT PERMIT THROUGH UTILITY OFFICE, TO BE SUBMITTED BY UTILITY PROVIDER.

THE DEVELOPER IS REQUIRED TO COORDINATE WITH THE UTILITY OWNERS FOR ANY RELOCATIONS. THE UTILITY OWNER WILL HAVE TO APPLY FOR THE PERMITS FOR ANY RELOCATIONS AND SAID PERMITS MUST BE PROCESSED BEFORE ANY UTILITY WORK BEGINS WITHIN THE RIGHT-OF-WAY.

# ADDITIONAL NOTES:

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 0.

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

# DRAINAGE NOTE:

THE INTENTION OF THE IMPROVEMENTS PROPOSED BY THIS SET OF DRAWINGS IS TO MAINTAIN CURRENT FLOW PATHS AND UTILIZE EXISTING STORMWATER INFRASTRUCTURE. IT IS NOTED THAT THE WORK PROPOSED WILL RESULT IN A NEGLIGIBLE CHANGE IN OVERALL RUNOFF VOLUME.

# SIGNING AND MARKING NOTES:

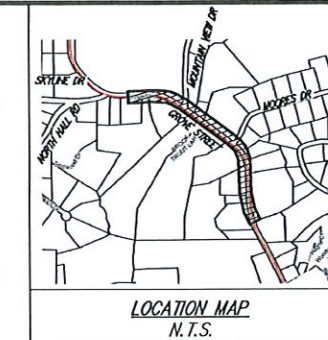
1. ALL STANDARD HIGHWAY SIGNS SHALL BE FABRICATED AND ERRECTED IN ACCORDANCE WITH THE DETAILS SHOWN IN THE PLANS, THE MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES, CURRENT EDITION, AND THE GEORGIA DOT SPECIFICATIONS, SUPPLEMENTAL SPECIFICATIONS, AND/OR SPECIAL PROVISIONS, CURRENT EDITION.
2. SIGN ERECTION STATIONS ARE APPROXIMATE AND MAY BE ADJUSTED TO MEET FIELD CONDITIONS WHERE NECESSARY, BUT SHALL BE WITHIN THE LIMITATIONS SET FORTH IN THE MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES, CURRENT EDITION AND SIGN LOCATION SHALL BE CHANGED BY THE CONTRACTOR OR BY THE PROJECT ENGINEER WITHOUT PRIOR APPROVAL FROM THE CITY OF DAHLONEGA AND/OR GEORGIA DOT.
3. ALL STANDARD HIGHWAY SIGNS SHALL BE ERRECTED AT A HEIGHT OF 7 FEET ABOVE FINISHED GRADE TO THE BOTTOM OF THE SIGN OR ASSEMBLY.
4. TYPE 9 (HIGH INTENSITY) REFLECTIVE SHEETING SHALL BE USED FOR ALL STANDARD HIGHWAY SIGNS REQUIRING REFLECTORIZED BACKGROUND UNLESS SPECIFIED BELOW OR SPECIFIED OTHERWISE IN THE PLANS. OTHER CLASS 1 OR CLASS 2 ADHESIVE BACKING IS PERMISSIBLE. TYPE 11 (VERY HIGH INTENSITY) FLUORESCENT YELLOW REFLECTIVE SHEETING SHALL BE USED FOR ALL WARNING SIGNS.
5. A 1/2" MINIMUM AIR SPACE SHALL BE REQUIRED BETWEEN ALL SIGN PLATES WITHIN AN ASSEMBLY.
6. WHERE SIGNS WITHIN AN ASSEMBLY EXCEED THE STANDARD MOUNTING HEIGHTS ON THE POST(S), ADDITIONAL 3/8" DIAMETER HOLES(S), DRILLED OR PUNCHED, SHALL BE REQUIRED TO PROPERLY MOUNT THE ASSEMBLY.
7. THE CONTRACTOR WILL, AS REQUESTED BY THE CITY OF DAHLONEGA, BE REQUIRED TO REMOVE ANY EXISTING SIGNS THAT ARE DUPLICATED OR ARE REQUIRED TO REMOVE ANY EXISTING SIGNS THAT ARE DUPLICATED OR ARE CONTRARY TO THESE SIGNS PLANS.
8. ALL SIGN POSTS SHALL MEET CURRENT GEORGIA DEPARTMENT OF TRANSPORTATION BREAK-AWAY STANDARDS.
9. STOPPING TO MEET OR EXCEED THERMOPLASTIC TRAFFIC STRIPE - SECTION 653 OR PREFORMED PLASTIC - SECTION 651 OF THE GEORGIA DEPARTMENT OF TRANSPORTATION'S SPECIFICATIONS.
10. TRAFFIC CONTROL MEASURES SHALL BE IN ACCORDANCE WITH SECTION 150 OF THE GEORGIA DEPARTMENT OF TRANSPORTATION'S SPECIFICATIONS.
11. ALL FLAGGERS SHALL MEET THE REQUIREMENTS OF THE MUTCD AND SHALL HAVE RECEIVED CERTIFICATION FROM AN APPROVED TRAINING PROGRAM.
12. FULL ROAD CLOSURE IS PROHIBITED.
13. ALL CONCRETE DRIVEWAYS TO HAVE DRIVEWAYS REPLACED WITH CONCRETE AND ALL ASPHALT DRIVEWAYS TO HAVE DRIVEWAYS REPLACED WITH ASPHALT.

# GENERAL NOTES:

1. ALL CONSTRUCTION WORK, MATERIALS, AND IMPROVEMENTS AT THIS SITE SHALL CONFORM WITH CITY OF DAHLONEGA, GEORGIA REQUIREMENTS.
2. ALL STRUCTURES WILL BE REQUIRED TO CONFORM TO THE STANDARD BUILDING CODES HORIZONTAL SEPARATION STANDARDS. APPROVAL OF THIS PERMIT WILL NOT JUSTIFY ANY DEVIATION IN HORIZONTAL SEPARATION STANDARDS AS ADOPTED AND ENFORCED BY THE GEORGIA DEPARTMENT OF COMMUNITY AFFAIRS.
3. CONTRACTORS SHALL CONDUCT ALL WORK IN ACCORDANCE WITH THE REQUIREMENTS OF APPLICABLE REGULATIONS OF THE OCCUPATIONAL SAFETY & HEALTH ADMINISTRATION (OSHA) AND ALL LOCAL, STATE AND FEDERAL RULES AND REGULATIONS.
4. ALL CONSTRUCTION STAYING ON THIS SITE SHALL BE PERFORMED UNDER THE DIRECT SUPERVISION OF A GEORGIA REGISTERED LAND SURVEYOR.
5. MATTERS OF RECORD NOT SHOWN HEREIN ARE DEEMED.
6. THE UTILITIES AND STRUCTURES AS SHOWN ON THIS PLAN WERE FOUND PER ABOVE GROUND EXAMINATION OF THIS SITE, BASED ON VISIBLE INDICATIONS. IT IS THE CONTRACTOR'S RESPONSIBILITY TO VERIFY ALL EXACT LOCATIONS AND ELEVATIONS OF ALL UNDERGROUND UTILITIES AND OTHER STRUCTURES BEFORE THE START OF CONSTRUCTION ON THIS PROJECT.
7. IT SHALL BE THE GENERAL CONTRACTOR'S RESPONSIBILITY TO VERIFY THAT ALL UTILITIES ARE AS NOTED IN THE PLANS. ANY DISCREPANCIES SHALL BE REPORTED TO THE ENGINEER AS SOON AS POSSIBLE.
8. TOILET FACILITIES SHALL BE MADE AVAILABLE TO CONSTRUCTION WORKERS WITHIN 300' OF SITE.
9. NO MATERIAL CAN BE BURNED ON SITE WITHOUT THE APPROVAL OF THE OWNER AND GEOTECHNICAL ENGINEER.
10. CONTRACTOR SHALL BE RESPONSIBLE FOR REMOVAL OF ALL DEBRIS AS ACCEPTABLE TO THE OWNER.
11. CONTRACTOR IS TO REMOVE ALL ROCK, TOPSOIL, AND UNSATURATE MATERIALS.
12. MAXIMUM CUT OR FILL SLOPES SHALL BE 2 HORIZONTAL: 1 VERTICAL.
13. THIS SITE DOES NOT CONTAIN METALS.
14. THIS SITE DOES NOT HAVE STATE WATER RESOURCES REQUIRING UNDISTURBED BUFFERS.
15. EXISTING FEATURES SHOWN BY DASHED LINES OR SHADDED, PROPOSED FEATURES SHOWN BY SOLID OR BOLD LINES.
16. CONTRACTOR RESPONSIBLE FOR PROTECTING ADJACENT AREAS AND SHALL BE RESPONSIBLE TO REPAIR ANY DAMAGE TO A CONDITION EQUAL TO OR GREATER THAN THE ORIGINAL CONDITION.
17. ALL HERE PIPE TO CONFORM TO PIPE MANUFACTURER REQUIREMENTS AND GEOTECHNICAL RECOMMENDATIONS.
18. CONTRACTOR SHALL COORDINATE BUILDING CONSTRUCTION WITH ARCHITECTURAL PLANS (BY OTHERS).
19. ALL SIGNAGE AND STOPPING TO BE PROVIDED BY CONTRACTOR ACCORDING TO THE MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (MUTCD) AND OTHER GOVERNING MUNICIPAL STANDARDS AND SPECIFICATIONS, LATEST EDITIONS.
20. PRIOR TO CONSTRUCTION, THE CONTRACTOR IS TO VERIFY ALL DIMENSIONS ON THESE DRAWINGS WITH ALL COORDINATING DOCUMENTS AND NOTIFY ENGINEER OF ANY DISCREPANCIES. IF DISCREPANCIES ARE FOUND DURING CONSTRUCTION, THE CONTRACTOR IS TO STOP WORK IMMEDIATELY AND NOTIFY THE ENGINEER.
21. ALL TEMPORARY STOPPING AND SIGNAGE NECESSARY TO MAINTAIN SAFE VEHICULAR AND PEDESTRIAN TRAFFIC FLOW DURING CONSTRUCTION SHALL BE FURNISHED, INSTALLED, AND MAINTAINED BY THE CONTRACTOR.
22. ALL EXISTING MANHOLE COVERS, METER BOXES, AND OTHER UTILITY APPURTENANCES LOCATED WITHIN THE LIMITS OF WORK SHALL BE ADJUSTED SO THAT THEIR TOP SURFACES WILL BE FLUSH WITH FINISHED GRADE.
23. ROAD CLOSURES TO BE PROVIDED BY THE CITY OF DAHLONEGA.
24. ALL PAVEMENT MARKINGS ON ASPHALT SHALL BE THERMOPLASTIC, AND ON CONCRETE SHALL BE PREFORMED PLASTIC WITH CONTRAST.
25. WATER CONNECTIONS AND OTHER UTILITY CONNECTIONS IN RIGHT-OF-WAY SHALL REQUIRE SEPARATE DOT PERMIT THROUGH UTILITY OFFICE, TO BE SUBMITTED BY UTILITY PROVIDER.

# LEGEND

PO	POWER POLE (PP)	CAG	CURB AND CUTTER
HP	HIGH POINT	RP	RIGHT OF WAY
DI	DRAIN INLET	PA	PROPERTY LINE
JB	JUNCTION BOX	FLSS	FLARED END SAFETY SECTION
OCS	OUTLET CONTROL STRUCTURE	PT	POINT OF TANGENT
EWCB	DOUBLE WING CATCH BASIN	PC	POINT OF CURVATURE
HW	HEADWALL	OC	OUTLET CONTROL STRUCTURE
RCP	REINFORCED CONCRETE PIPE	ELEV	ELEVATION
CAP	CORRUGATED METAL PIPE	N/F	NOT FOUND FORMERLY
HDPE	HIGH DENSITY POLYETHYLENE	R/W	RIGHT OF WAY
USD	UNDERGROUND DETENTION	LL	LAND LOT LINE
TEM	TEMPORARY BENCHMARK	CONC	CONCRETE
EX	EXISTING	INVT	INVERT
PROP.	PROPOSED	EDP	EDGE OF PAVEMENT
WM	WATER METER	TYP.	TYPICAL
LF	LINEAR FEET	FENCE	FENCE
DP	DUCTILE IRON PIPE	SL FENCE	SILT FENCE
PVC	POLYVINYL CHLORIDE	OE	OVERHEAD ELECTRIC
R	RADIUS	SS	SANITARY SEWER LINE
SF	SQUARE FEET	---	BUILDING SETBACK LINE
FTE	FLOOR ELEVATION	---	VEGETATIVE BUFFER
		---	WATERLINE



OWNER/DEVELOPER  
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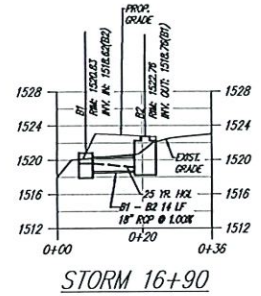
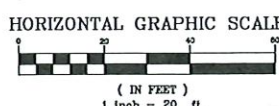
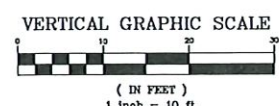
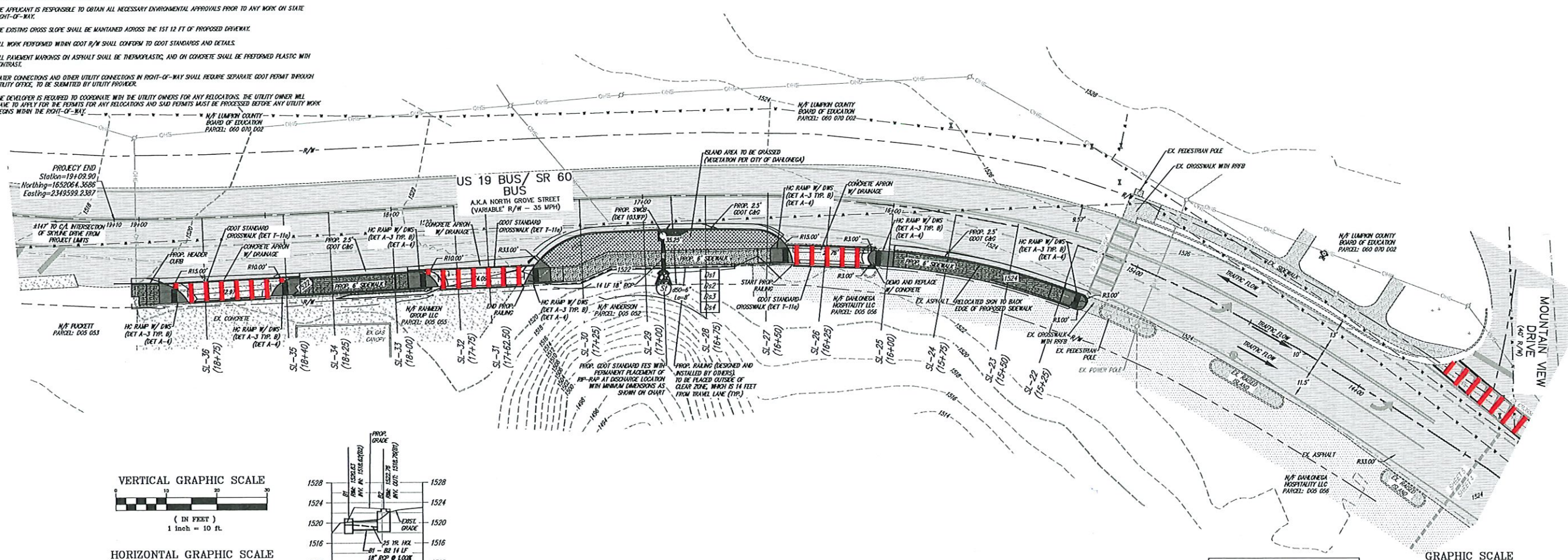
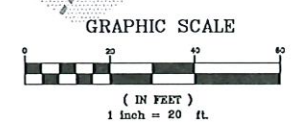


REVISION	DATE	DESCRIPTION
1	12/2/2023	INITIAL SUBMITTAL
2	2/14/2024	UPDATES PER CITY OF DAHLONEGA
3	7/30/2024	DOT CROSS SECTION REQUEST
4	11/14/2024	UPDATES PER DOT COMMENTS
5	3/25/2025	UPDATES PER DOT COMMENTS

**SIDEWALK IMPROVEMENTS**  
CITY OF DAHLONEGA  
LAND LOTS 925, 926, & 952  
12TH DISTRICT, 1ST SECTION  
CITY OF DAHLONEGA  
LUMPKIN COUNTY

DRAWN BY:	ADD
CHECKED BY:	CH
LAND LOT:	925, 926, 952
DISTRICT:	12TH
SECTION:	1ST
CITY:	DAHLONEGA
COUNTY:	LUMPKIN
DATE:	11/14/2024

SHEET NO.  
**5 of 11**  
PROJECT NO.  
**21-486.1**



ST CALCULATIONS (MAX TAILWATER CONDITION)						
	Da	La	W <sub>1</sub>	W <sub>2</sub>	dSO	RIP RAP AREA
BI OUT	18"	10'	4.5'	11.5'	0.3'	80 S.F.

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#### PROJECT INFORMATION:

THE PURPOSE OF THIS PROJECT IS TO OVERLAY NEW SIDEWALK ON TOP OF THE EXISTING SIDEWALK ALONG GROVE STREET. ENTRANCES ALONG GROVE STREET WILL BE ADJUSTED ACCORDINGLY AND PROPOSED SIDEWALK TO BE TIED TO EXISTING SIDEWALKS WITHIN THE RIGHT-OF-WAY WHERE REQUIRED.

TOTAL FRONTAGE: ~1300'

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

UTILITIES SHOWN HEREON ARE FROM EXISTING STRUCTURES AND ABOVE GROUND MARKS FOUND. DAVIS ENGINEERING & SURVEYING, LLC IS NOT RESPONSIBLE FOR THE LOCATION OF UNDERGROUND UTILITIES.

NO PORTION OF THIS SITE IS LOCATED WITHIN THE 100-YEAR FLOOD PRONE AREA AS PER FLOOD INSURANCE RATE MAP NO. 13187001610, DATED 1/4/2018.

#### GENERAL NOTES:

- ALL CONSTRUCTION WORK, MATERIALS, AND IMPROVEMENTS AT THIS SITE SHALL CONFORM WITH CITY OF DAHLONEGA, GEORGIA REQUIREMENTS.
- ALL STRUCTURES WILL BE REQUIRED TO CONFORM TO THE STANDARD BUILDING CODES HORIZONTAL SEPARATION STANDARDS. APPROVAL OF THIS PERMIT WILL NOT JUSTIFY ANY DEVIATION IN HORIZONTAL SEPARATION STANDARDS AS ADOPTED AND ENFORCED BY THE GEORGIA DEPARTMENT OF COMMUNITY AFFAIRS.
- CONTRACTORS SHALL CONDUCT ALL WORK IN ACCORDANCE WITH THE REQUIREMENTS OF APPLICABLE REGULATIONS OF THE OCCUPATIONAL SAFETY & HEALTH ADMINISTRATION (OSHA) AND ALL LOCAL, STATE AND FEDERAL RULES AND REGULATIONS.
- ALL CONSTRUCTION STAKING ON THIS SITE SHALL BE PERFORMED UNDER THE DIRECT SUPERVISION OF A GEORGIA REGISTERED LAND SURVEYOR.
- WATERS OF RECORD NOT SHOWN HEREON ARE EXCLUDED.
- THE UTILITIES AND STRUCTURES AS SHOWN ON THIS PLAN WERE FOUND PER ABOVE GROUND EXAMINATION OF THIS SITE, BASED ON VISIBLE INDICATIONS. IT IS THE CONTRACTOR'S RESPONSIBILITY TO VERIFY ALL EXISTING LOCATIONS AND ELEVATIONS OF ALL UNDERGROUND UTILITIES AND OTHER STRUCTURES BEFORE THE START OF CONSTRUCTION ON THIS PROJECT.
- IT SHALL BE THE GENERAL CONTRACTOR'S RESPONSIBILITY TO VERIFY THAT ALL UTILITIES ARE AS NOTED IN THE PLANS. ANY DISCREPANCIES SHALL BE REPORTED TO THE ENGINEER AS SOON AS POSSIBLE.
- TOILET FACILITIES SHALL BE MADE AVAILABLE TO CONSTRUCTION WORKERS WITHIN 300' OF SITE.
- NO MATERIAL CAN BE EXPOSED ON SITE WITHOUT THE APPROVAL OF THE OWNER AND GEOTECHNICAL ENGINEER.
- CONTRACTOR SHALL BE RESPONSIBLE FOR REMOVAL OF ALL DEBRIS AS ACCEPTABLE TO THE OWNER.
- CONSTRUCTION IS TO REMOVE ALL ROCK, TERRAZZO, AND UNSUITABLE MATERIALS.
- MAXIMUM CUT OR FILL SLOPES SHALL BE 2 HORIZONTAL: 1 VERTICAL.
- THIS SITE DOES NOT CONTAIN METALLIC.
- THIS SITE DOES NOT HAVE ANY WATERS REQUIRING UNDESIGNED BUFFERS.
- EXISTING FEATURES SHOWN BY DASHED LINES OR SHAKED. PROPOSED FEATURES SHOWN BY SOLID OR BOLD LINES.
- CONTRACTOR RESPONSIBLE FOR PROTECTING ADJACENT AREAS AND SHALL BE RESPONSIBLE TO REPAIR ANY DAMAGE TO A CONDITION EQUAL TO OR GREATER THAN THE ORIGINAL CONDITION.
- ALL HOPE PIPE TO CONFORM TO PIPE MANUFACTURER REQUIREMENTS AND GEOTECHNICAL RECOMMENDATIONS.
- CONTRACTOR SHALL COORDINATE BUILDING CONSTRUCTION WITH ARCHITECTURAL PLANS (BY OTHERS).
- ALL SLOPING AND STAKING TO BE PROVIDED BY CONTRACTOR ACCORDING TO THE MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (MUTCD) AND OTHER CONSIDERING MINORAL STANDARDS AND SPECIFICATIONS, LATEST EDITIONS.
- FOR CONSTRUCTION, THE CONTRACTOR IS TO VERIFY ALL DIMENSIONS ON THESE DRAWINGS WITH ALL COORDINATING DOCUMENTS AND NOTIFY ENGINEER OF ANY DISCREPANCIES. IF DISCREPANCIES ARE FOUND DURING CONSTRUCTION, THE CONTRACTOR IS TO STOP WORK IMMEDIATELY AND NOTIFY THE ENGINEER.
- ALL TEMPORARY STAKING AND SIGNAGE NECESSARY TO MAINTAIN SAFE VEHICULAR AND PEDESTRIAN TRAFFIC FLOW DURING CONSTRUCTION SHALL BE FURNISHED, INSTALLED, AND MAINTAINED BY THE CONTRACTOR.
- ALL EXISTING MANHOLE COVERS, METER BOXES, AND OTHER UTILITY APPURTENANCES LOCATED WITHIN THE LIMITS OF WORK SHALL BE ADJUSTED SO THAT THEIR TOP SURFACES WILL BE FLUSH WITH FINISHED GRADE.
- ROAD CLOSURES TO BE PROVIDED BY THE CITY OF DAHLONEGA.
- ALL PAVEMENT MARKINGS ON ASPHALT SHALL BE THERMOPLASTIC, AND ON CONCRETE SHALL BE PREFORMED PLASTIC WITH CONTRAST.
- WATER CONNECTIONS AND OTHER UTILITY CONNECTIONS IN RIGHT-OF-WAY SHALL REQUIRE SEPARATE GDOT PERMIT THROUGH UTILITY OFFICE, TO BE SUBMITTED BY UTILITY PROVIDER.
- ALL DRIVEWAYS TO HAVE CONCRETE APRON.

#### SIGNING AND MARKING NOTES:

- ALL STANDARD HIGHWAY SIGNS SHALL BE FABRICATED AND ERECTED IN ACCORDANCE WITH THE DETAILS SHOWN IN THE PLANS, THE MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES, CURRENT EDITION, AND THE GEORGIA DOT SPECIFICATIONS, SUPPLEMENTAL SPECIFICATIONS, AND/OR SPECIAL PROVISIONS, CURRENT EDITION.
- SIGN ERECTION STATIONS ARE APPROXIMATE AND MAY BE ADJUSTED TO MEET FIELD CONDITIONS WHERE NECESSARY, BUT SHALL BE WITHIN THE LIMITATIONS SET FORTH IN THE MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES, CURRENT EDITION. NO SIGN LOCATION SHALL BE CHANGED BY THE CONTRACTOR OR BY THE PROJECT ENGINEER WITHOUT PRIOR APPROVAL FROM THE CITY OF DAHLONEGA AND/OR GEORGIA DOT.
- ALL STANDARD HIGHWAY SIGNS SHALL BE ERECTED AT A HEIGHT OF 7 FEET ABOVE FINISHED GRADE TO THE BOTTOM OF THE SIGN OR ASSEMBLY.
- TYPE 9 (HIGH INTENSITY) REFLECTIVE SHEETING SHALL BE USED FOR ALL STANDARD HIGHWAY SIGNS REQUIRING REFLECTORIZED BACKGROUNDS EXCEPT AS SPECIFIED BELOW OR SPECIFIED OTHERWISE IN THE PLANS. EITHER CLASS 1 OR CLASS 2 ADHESIVE BACKING IS PERMISSIBLE. TYPE 11 (VERY HIGH INTENSITY) FLUORESCENT YELLOW REFLECTIVE SHEETING SHALL BE USED FOR ALL WARNING SIGNS.
- A 1/2" MINIMUM AIR SPACE SHALL BE REQUIRED BETWEEN ALL SIGN PLATES WITHIN AN ASSEMBLY.
- WHERE SIGNS WITHIN AN ASSEMBLY EXTEND BELOW THE STANDARD MOUNTING HOLES ON THE POST(S), ADDITIONAL 3/8" DIAMETER HOLES, DRILLED OR PUNCHED, SHALL BE REQUIRED TO PROPERLY MOUNT THE ASSEMBLY.
- THE CONTRACTOR WILL, AS REQUESTED BY THE CITY OF DAHLONEGA, BE REQUIRED TO REMOVE ANY EXISTING SIGNS THAT ARE DUPLICATED OR ARE REQUIRED TO REMOVE ANY EXISTING SIGNS THAT ARE DUPLICATED OR ARE CONTRARY TO THESE SIGNS PLANS.
- ALL SIGN POSTS SHALL MEET CURRENT GEORGIA DEPARTMENT OF TRANSPORTATION BREAK-AWAY STANDARDS.
- SLOPING TO MEET OR EXCEED THERMOPLASTIC TRAFFIC SLOPE - SECTION 653 OF PREFORMED PLASTIC - SECTION 657 OF THE GEORGIA DEPARTMENT OF TRANSPORTATION SPECIFICATIONS.
- TRAFFIC CONTROL MEASURES SHALL BE IN ACCORDANCE WITH SECTION 150 OF THE GEORGIA DEPARTMENT OF TRANSPORTATION SPECIFICATIONS.
- ALL FLAGGERS SHALL MEET THE REQUIREMENTS OF THE MUTCD AND SHALL HAVE RECEIVED CERTIFICATION FROM AN APPROVED TRAINING PROGRAM.
- FULL ROAD CLOSURE IS PROHIBITED.
- ALL CONCRETE DRIVEWAYS TO HAVE DRIVEWAYS REPLACED WITH CONCRETE AND ALL ASPHALT DRIVEWAYS TO HAVE DRIVEWAYS REPLACED WITH ASPHALT.

#### ADDITIONAL NOTES:

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

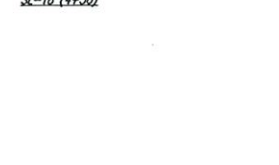
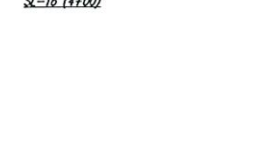
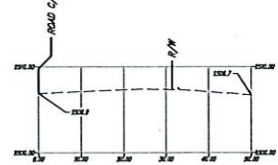
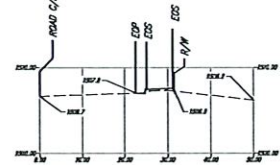
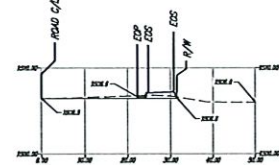
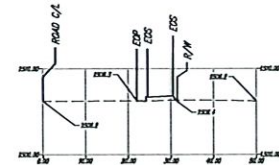
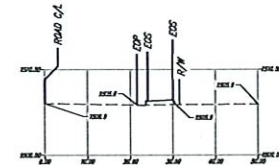
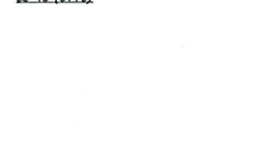
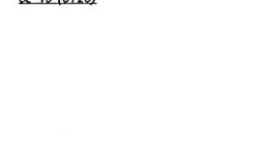
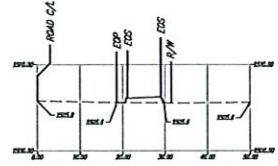
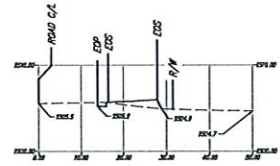
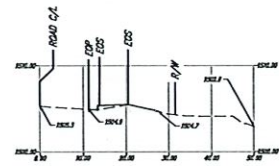
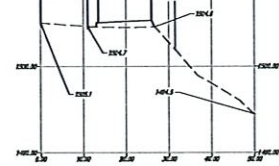
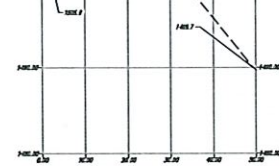
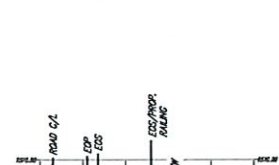
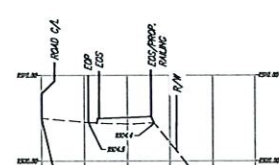
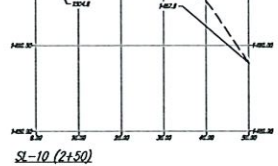
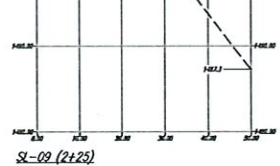
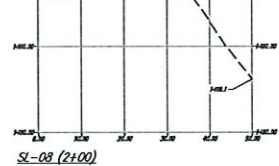
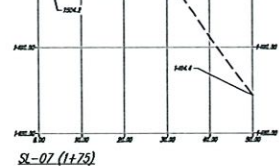
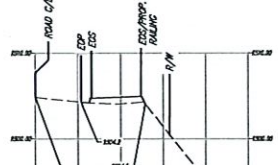
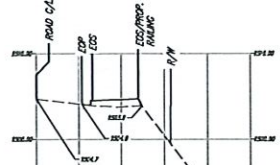
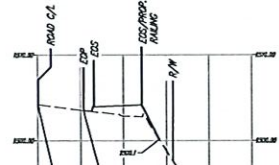
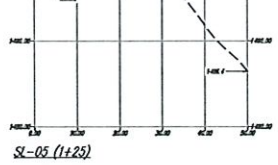
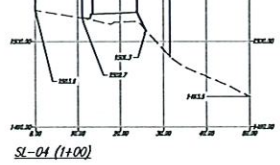
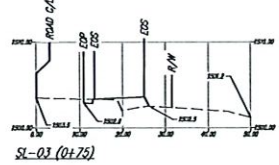
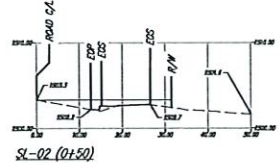
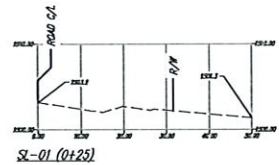
SIDEWALKS TO MAINTAIN MAXIMUM 1:50 CROSS SLOPE.

TAPER CURB AT ALL ADA RAMPS FROM 6" STANDARD HEIGHT TO 0.

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

#### DRAINAGE NOTE:

THE INTENTION OF THE IMPROVEMENTS PROPOSED BY THIS SET OF DRAWINGS IS TO MAINTAIN CURRENT FLOW PATHS AND UTILIZE EXISTING STORMWATER INFRASTRUCTURE. IT IS NOTED THAT THE WORK PROPOSED WILL RESULT IN A NEGLIGIBLE CHANGE IN OVERALL RUNOFF VOLUME.



#### GEORGIA D.O.T. NOTES:

THE WORK AUTHORIZED MUST BEGIN WITHIN THREE MONTHS AND BE COMPLETED WITHIN TWELVE MONTHS ON A SCHEDULE SATISFACTORY TO THE DEPARTMENT FROM THE PERMIT APPROVAL DATE AND ALSO, BE COMPLETED BEFORE THIS FACILITY IS OPEN TO THE PUBLIC.

THE FOLLOWING WILL NOT BE ALLOWED ON DOT RIGHT-OF-WAY:

- 1) DIVERSION OF ADDITIONAL DRAINAGE AREA ONTO THE RIGHT-OF-WAY, OR INCREASE IN THE Q'S OF EXISTING VOLUMES OF WATER.
- 2) GRADING EXCEPT AT DRIVEWAY CONSTRUCTION LOCATIONS.
- 3) HEADWALLS.
- 4) SIGNS, DISPLAY DEVICES, AND OTHER STRUCTURES WHICH ARE DESIGNED, INTENDED, OR USED TO ADVERTISE OR PROMOTE.
- 5) LANDSCAPING WITHOUT PRIOR APPROVAL OF THE LANDSCAPE PLAN.

ALL EXISTING UTILITIES WHICH WOULD BE UNDER NEW PAVEMENT OR IN ACCELERATION/DECELERATION LINES SHALL BE RELOCATED BEFORE FINAL GRADING OR PAVING AND AT NO COST TO THE DOT OR AN APPROVED RETENTION LETTER FROM THE UTILITY OWNER.

CONSTRUCTION OF EROSION CONTROL BARRIERS PER GEORGIA DEPARTMENT OF NATURAL RESOURCES CODE 301-3-7 AND SHALL BE MAINTAINED UNTIL PERMANENT VEGETATION IS ESTABLISHED.

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

THE PERMIT APPLICANT IS RESPONSIBLE FOR REPLACEMENT OF ALL EXISTING PAVEMENT MARKINGS DAMAGED BY THE PERMIT CONSTRUCTION AND THE ADDITION OF NEW PAVEMENT MARKINGS AND OR SIGNS AS SHOWN ON THE APPROVED PLAN OR CURRENT M.U.T.C.D. GUIDELINES.

ALL CURBED ISLANDS SHALL BE FILLED TO THE TOP OF CURB WITH TOP SOIL AND GRASS. NOTE: THIS APPROVAL DOES NOT ALLOW ANY WORK ON STATE RIGHT-OF-WAY IN CONNECTION WITH UTILITY LINES (SEWANTY, SEWER, WATER, TELEPHONE, GAS, ETC.)

REQUIRED PAVEMENT SPECIFICATIONS  
1.25"----- 8.5mm SUPERPAVE  
2"----- 19mm SUPERPAVE  
8"----- 25mm SUPERPAVE  
12"----- GRADED ADEQUATE BASE COURSE

NOTICE  
THIS PERMIT IS APPROVED SUBJECT TO THE REVISIONS AND COMMENTS SHOWN IN RED ON THE ATTACHED PLAN COPY AND SHALL REMAIN DEPENDENT UPON COMPLIANCE WITH THESE.

NO WORK WILL BE ACCOMPLISHED UNDER THIS PERMIT WITHIN THE CONSTRUCTION LIMITS OF ANY DOT PROJECT WITHOUT WRITTEN APPROVAL TO THE PRIME CONTRACTOR.

THE MAINTENANCE OF THE DRIVEWAY FROM THE NORMAL EDGE OF PAVEMENT IS THE RESPONSIBILITY OF THE PERMITTEE.

OVERLAY SHALL BE AS DIRECTED BY GDOT PERMIT INSPECTOR.

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

THE APPLICANT IS RESPONSIBLE TO OBTAIN ALL NECESSARY ENVIRONMENTAL APPROVALS PRIOR TO ANY WORK ON STATE RIGHT-OF-WAY.

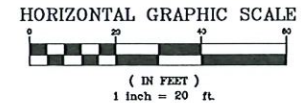
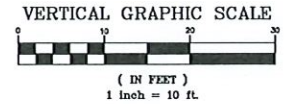
THE EXISTING CROSS SLOPE SHALL BE MAINTAINED ACROSS THE 12' FT OF PROPOSED DRIVEWAY.

ALL WORK PERFORMED WITHIN GDOT R/W SHALL CONFORM TO GDOT STANDARDS AND DETAILS.

ALL PAVEMENT MARKINGS ON ASPHALT SHALL BE THERMOPLASTIC, AND ON CONCRETE SHALL BE PREFORMED PLASTIC WITH CONTRAST.

WATER CONNECTIONS AND OTHER UTILITY CONNECTIONS IN RIGHT-OF-WAY SHALL REQUIRE SEPARATE GDOT PERMIT THROUGH UTILITY OFFICE, TO BE SUBMITTED BY UTILITY PROVIDER.

THE DEVELOPER IS REQUIRED TO COOPERATE WITH THE UTILITY OWNERS FOR ANY RELOCATIONS. THE UTILITY OWNER WILL HAVE TO APPLY FOR THE PERMITS FOR ANY RELOCATIONS AND S&D PERMITS MUST BE PROCESSED BEFORE ANY UTILITY WORK BEGINS WITHIN THE RIGHT-OF-WAY.



CROSS SECTIONS - STA: 0+25 - 5+25

CITY OF DAHLONEGA

LAND LOTS 925, 926, & 952

12TH DISTRICT, 1ST SECTION

CITY OF DAHLONEGA

LUMPKIN COUNTY

DRAWN BY: JED  
CHECKED BY: GH  
LAND LOT: 925, 926, 952  
DISTRICT: 12TH  
SECTION: 1ST  
CITY: DAHLONEGA  
COUNTY: LUMPKIN  
DATE: 11/14/2024

SHEET NO.  
6 of 11

PROJECT NO.  
21-486.1

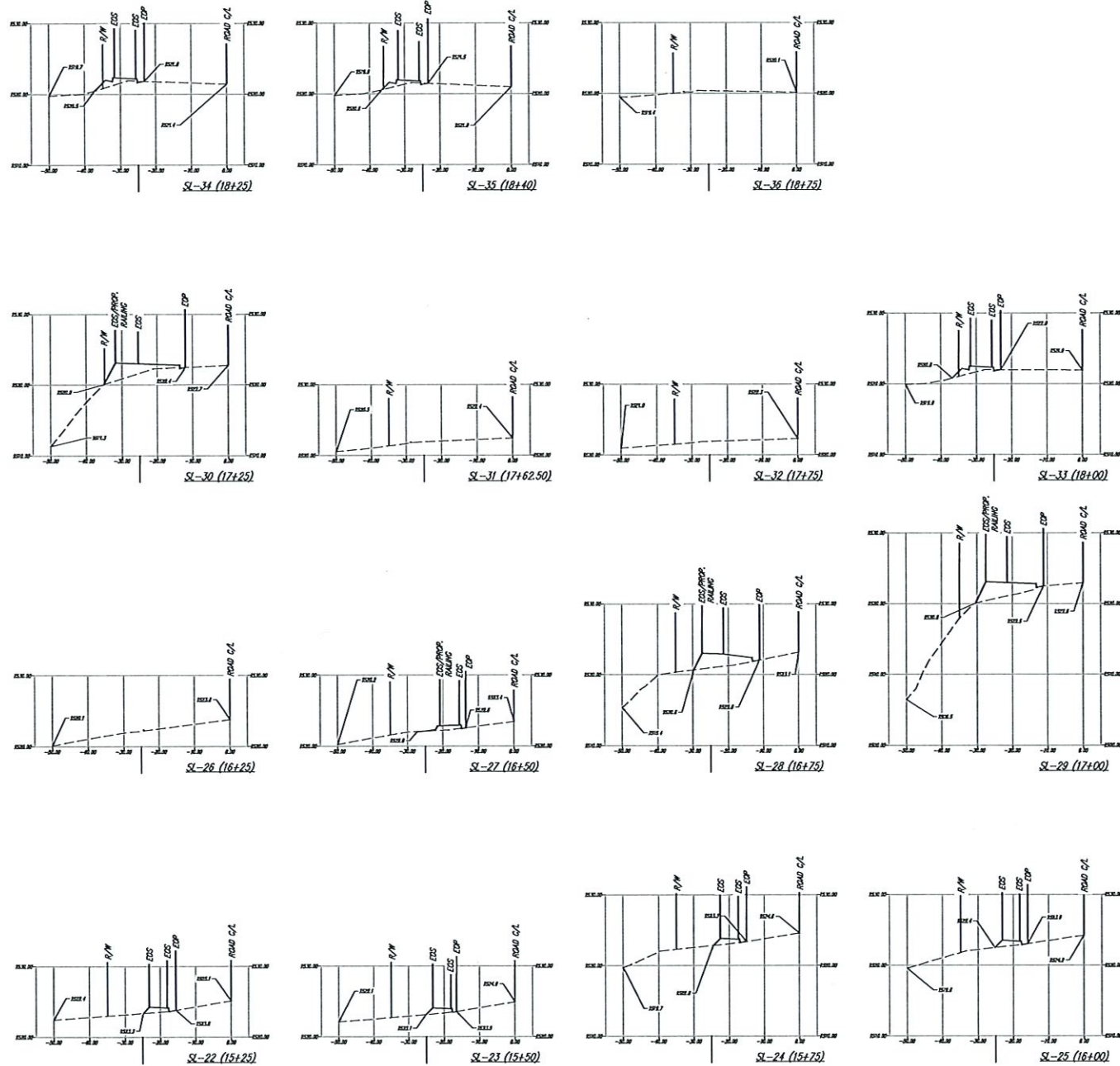
GEORGIA811  
www.Georgia811.com

**PROJECT INFORMATION:**  
THE PURPOSE OF THIS PROJECT IS TO OVERLAY NEW SIDEWALK ON TOP OF THE EXISTING SIDEWALK ALONG GROVE STREET. EXISTING ALONG GROVE STREET WILL BE ADJUSTED ACCORDINGLY AND PROPOSED SIDEWALK TO BE TIED TO EXISTING SIDEWALKS WITHIN THE RIGHT-OF-WAY WHERE REQUIRED.  
TOTAL FRONTAGE: ~1900'  
TOPOGRAPHIC INFORMATION FROM CONTOUR DATA PROVIDED BY LUMPKIN COUNTY.  
CONTOUR INTERVAL: 2'  
UTILITIES SHOWN HEREIN ARE FROM EXISTING STRUCTURES AND ABOVE GROUND MARKS FOUND. DAVIS ENGINEERING & SURVEYING, LLC IS NOT RESPONSIBLE FOR THE LOCATION OF UNDERGROUND UTILITIES.  
NO PORTION OF THIS SITE IS LOCATED WITHIN THE 100-YEAR FLOOD PRONE AREA AS PER FLOOD INSURANCE RATE MAP NO. 13187C0150, DATED 4/4/2018.

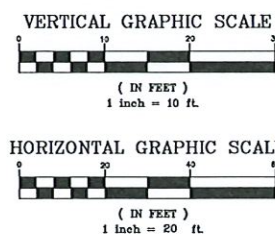
- GENERAL NOTES:**
- ALL CONSTRUCTION WORK, MATERIALS, AND IMPROVEMENTS AT THIS SITE SHALL CONFORM WITH CITY OF DALHONIA, GEORGIA REQUIREMENTS.
  - ALL STRUCTURES WILL BE REQUIRED TO CONFORM TO THE STANDARD BUILDING CODES HORIZONTAL SEPARATION STANDARDS. APPROVAL OF THIS PERMIT WILL NOT JUSTIFY ANY DEVIATION IN HORIZONTAL SEPARATION STANDARDS AS ADOPTED AND AMENDED BY THE GEORGIA DEPARTMENT OF COMMUNITY AFFAIRS.
  - CONTRACTORS SHALL CONDUCT ALL WORK IN ACCORDANCE WITH THE REQUIREMENTS OF APPLICABLE REGULATIONS OF THE OCCUPATIONAL SAFETY & HEALTH ADMINISTRATION (OSHA) AND ALL LOCAL, STATE AND FEDERAL RULES AND REGULATIONS.
  - ALL CONSTRUCTION STAKING ON THIS SITE SHALL BE PERFORMED UNDER THE DIRECT SUPERVISION OF A GEORGIA REGISTERED LAND SURVEYOR.
  - UTILITIES OF RECORD NOT SHOWN HEREIN ARE EXCEPTED.
  - THE UTILITIES AND STRUCTURES AS SHOWN ON THIS PLAN WERE FOUND PER ABOVE GROUND EXAMINATION OF THIS SITE, BASED ON VISIBLE INDICATIONS. IT IS THE CONTRACTOR'S RESPONSIBILITY TO VERIFY ALL EXISTING LOCATIONS AND ELEVATIONS OF ALL UNDERGROUND UTILITIES AND OTHER STRUCTURES BEFORE THE START OF CONSTRUCTION ON THIS PROJECT.
  - IT SHALL BE THE GENERAL CONTRACTOR'S RESPONSIBILITY TO VERIFY THAT ALL UTILITIES ARE AS NOTED IN THE PLANS. ANY DISCREPANCIES SHALL BE REPORTED TO THE ENGINEER AS SOON AS POSSIBLE.
  - TOILET FACILITIES SHALL BE MADE AVAILABLE TO CONSTRUCTION WORKERS WITHIN 300' OF SITE.
  - NO MATERIAL SHALL BE BURIED ON SITE WITHOUT THE APPROVAL OF THE OWNER AND GEOTECHNICAL ENGINEER.
  - CONTRACTOR SHALL BE RESPONSIBLE FOR REMOVAL OF ALL DEEPS AS ACCEPTABLE TO THE OWNER.
  - CONTRACTOR IS TO REMOVE ALL ROCK, TOPSOIL, AND UNSATURABLE MATERIALS.
  - MAXIMUM CUT OR FILL SLOPES SHALL BE 2 HORIZONTAL: 1 VERTICAL.
  - THIS SITE DOES NOT CONTAIN WETLANDS.
  - THIS SITE DOES NOT HAVE STATE WATERS REQUIRING UNDISTURBED BUFFERS.
  - EXISTING FEATURES SHOWN BY DASHED LINES OR SHADED. PROPOSED FEATURES SHOWN BY SOLID OR BOLD LINES.
  - CONTRACTOR RESPONSIBLE FOR PROTECTING ADJACENT AREAS AND SHALL BE RESPONSIBLE TO REPAIR ANY DAMAGE TO A CONDITION EQUAL TO OR GREATER THAN THE ORIGINAL CONDITION.
  - ALL HAVE PIPE TO CONFORM TO PIPE MANUFACTURER REQUIREMENTS AND GEOTECHNICAL RECOMMENDATIONS.
  - CONTRACTOR SHALL COORDINATE BUILDING CONSTRUCTION WITH ARCHITECTURAL PLANS (BY OTHERS).
  - ALL SIGNAGE AND STRIPING TO BE PROVIDED BY CONTRACTOR ACCORDING TO THE MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (MUTCD) AND OTHER GOVERNING MUNICIPAL STANDARDS AND SPECIFICATIONS, LATEST EDITIONS.
  - FROM TO CONSTRUCTION, THE CONTRACTOR IS TO VERIFY ALL DIMENSIONS ON THESE DRAWINGS WITH ALL COORDINATING DOCUMENTS AND NOTIFY ENGINEER OF ANY DISCREPANCIES. IF DISCREPANCIES ARE FOUND DURING CONSTRUCTION, THE CONTRACTOR IS TO STOP WORK IMMEDIATELY AND NOTIFY THE ENGINEER.
  - ALL TEMPORARY STRIPING AND SIGNAGE NECESSARY TO MAINTAIN SAFE VEHICULAR AND PEDESTRIAN TRAFFIC FLOW DURING CONSTRUCTION SHALL BE FURNISHED, INSTALLED, AND MAINTAINED BY THE CONTRACTOR.
  - ALL EXISTING MANHOLE COVERS, METER BOXES, AND OTHER UTILITY APPURTENANCES LOCATED WITHIN THE LIMITS OF WORK SHALL BE ADJUSTED SO THAT THEIR TOP SURFACES WILL BE FLUSH WITH FINISHED GRADE.
  - ROAD CLOSURES TO BE PROVIDED BY THE CITY OF DALHONIA.
  - ALL PAVEMENT MARKINGS ON ASPHALT SHALL BE THERMOPLASTIC, AND ON CONCRETE SHALL BE PERFORMED PLASTIC WITH CONTRAST.
  - WATER CONNECTIONS AND OTHER UTILITY CONNECTIONS IN RIGHT-OF-WAY SHALL REQUIRE SEPARATE CDDT PERMIT THROUGH UTILITY OWNERS. TO BE SUBMITTED BY UTILITY PROVIDER.
  - ALL DRIVEWAYS TO HAVE CONCRETE APRON.

- SIGNING AND MARKING NOTES:**
- ALL STANDARD HIGHWAY SIGNS SHALL BE FABRICATED AND ERECTED IN ACCORDANCE WITH THE DETAILS SHOWN IN THE PLANS, THE MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES, CURRENT EDITION, AND THE GEORGIA DOT SPECIFICATIONS, SUPPLEMENTAL SPECIFICATIONS, AND/OR SPECIAL PROVISIONS, CURRENT EDITION.
  - SIGN ERECTION STATIONS ARE APPROXIMATE AND MAY BE ADJUSTED TO MEET FIELD CONDITIONS WHERE NECESSARY, BUT SHALL BE WITHIN THE LIMITATIONS SET FORTH IN THE MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES, CURRENT EDITION. NO SIGN LOCATION SHALL BE CHANGED BY THE CONTRACTOR OR BY THE PROJECT ENGINEER WITHOUT PRIOR APPROVAL FROM THE CITY OF DALHONIA AND/OR GEORGIA DOT.
  - ALL STANDARD HIGHWAY SIGNS SHALL BE ERECTED AT A HEIGHT OF 7 FEET ABOVE FINISHED GRADE TO THE BOTTOM OF THE SIGN OR ASSEMBLY.
  - TYPE B (HIGH INTENSITY) REFLECTIVE SHEETING SHALL BE USED FOR ALL STANDARD HIGHWAY SIGNS REQUIRING REFLECTORIZED BACKGROUNDS EXCEPT AS SPECIFIED BELOW OR SPECIFIED OTHERWISE IN THE PLANS. OTHER CLASS 1 OR CLASS 2 ADHESIVE BACKING IS PERMISSIBLE. TYPE H (VERY HIGH INTENSITY) FLUORESCENT YELLOW REFLECTIVE SHEETING SHALL BE USED FOR ALL WARNING SIGNS.
  - A 1/2" MINIMUM AIR SPACE SHALL BE REQUIRED BETWEEN ALL SIGN PLATES WITHIN AN ASSEMBLY.
  - WHERE SIGNS WITHIN AN ASSEMBLY EXTEND BELOW THE STANDARD MOUNTING HOLES ON THE POST(S), ADDITIONAL 3/8" DIAMETER HOLES(S), DRILLED OR PUNCHED, SHALL BE REQUIRED TO PROPERLY MOUNT THE ASSEMBLY.
  - THE CONTRACTOR SHALL, AS REQUESTED BY THE CITY OF DALHONIA, BE REQUIRED TO REMOVE ANY EXISTING SIGNS THAT ARE DUPLICATED OR ARE REQUIRED TO REMOVE ANY EXISTING SIGNS THAT ARE DUPLICATED OR ARE CONTRARY TO THESE SIGN PLANS.
  - ALL SIGN POSTS SHALL MEET CURRENT GEORGIA DEPARTMENT OF TRANSPORTATION BREAK-AWAY STANDARDS.
  - STRIPING TO MEET OR EXCEED THERMOPLASTIC TRAFFIC STRIPE - SECTION 653 OR PREFORMED PLASTIC - SECTION 657 OF THE GEORGIA DEPARTMENT OF TRANSPORTATION'S SPECIFICATIONS.
  - TRAFFIC CONTROL MEASURES SHALL BE IN ACCORDANCE WITH SECTION 150 OF THE GEORGIA DEPARTMENT OF TRANSPORTATION'S SPECIFICATIONS.
  - ALL FLAGGERS SHALL MEET THE REQUIREMENTS OF THE MUTCD AND SHALL HAVE RECEIVED CERTIFICATION FROM AN APPROVED TRAINING PROGRAM.
  - FULL ROAD CLOSURE IS PROHIBITED.
  - ALL CONCRETE DRIVEWAYS TO HAVE DRIVEWAYS REPLACED WITH CONCRETE AND ALL ASPHALT DRIVEWAYS TO HAVE DRIVEWAYS REPLACED WITH ASPHALT.

**ADDITIONAL NOTES:**  
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 0.  
CONTRACTOR TO MAINTAIN POSITIVE DRAINAGE OFF ALL RAMPS TO AVOID POOLING.  
**DRAINAGE NOTE:**  
THE INTENTION OF THE IMPROVEMENTS PROPOSED BY THIS SET OF DRAWINGS IS TO MAINTAIN CURRENT FLOW PATHS AND UTILIZE EXISTING STORMWATER INFRASTRUCTURE. IT IS NOTED THAT THE WORK PROPOSED WILL RESULT IN A NEGLIGIBLE CHANGE IN OVERALL RUNOFF VOLUME.



**GEORGIA D.O.T. NOTES:**  
THE WORK AUTHORIZED MUST BEGIN WITHIN THREE MONTHS AND BE COMPLETED WITHIN TWELVE MONTHS ON A SCHEDULE SATISFACTORY TO THE DEPARTMENT FROM THE PERMIT APPROVAL DATE AND ALSO, BE COMPLETED BEFORE THIS FACILITY IS OPEN TO THE PUBLIC.  
THE FOLLOWING WILL NOT BE ALLOWED ON DOT RIGHT-OF-WAY:  
1) DIVERSION OF ADDITIONAL DRAINAGE AREA ONTO THE RIGHT-OF-WAY, OR INCREASE IN THE CFS OF EXISTING CHANNELS OF WATER.  
2) GRADING EXCEPT AT DRIVEWAY CONSTRUCTION LOCATION.  
3) HEADWALLS.  
4) SIGNS, DISPLAY DEVICES, AND OTHER STRUCTURES WHICH ARE DESIGNED, INTENDED, OR USED TO ADVERTISE OR INFORM.  
5) LANDSCAPING WITHOUT PRIOR APPROVAL OF THE LANDSCAPE PLAN.  
ALL EXISTING UTILITIES WHICH WOULD BE UNDER NEW PAVEMENT OR IN ACCELERATION/DECELERATION LINES SHALL BE RELOCATED BEFORE FINAL GRADING OR PAVING AND AT NO COST TO THE DOT OR AN APPROVED RETENTION LETTER FROM THE UTILITY OWNER.  
CONSTRUCTION OF EROSION CONTROL BARRIERS PER GEORGIA DEPARTMENT OF NATURAL RESOURCES CODE 301-3-7 AND SHALL BE MAINTAINED UNTIL PERMANENT VEGETATION IS ESTABLISHED.  
APPLICANT SHALL RESTORE ALL EXISTING SIGNS AND REPAIRS TO DOT SPECIFICATIONS ALL RIGHT-OF-WAY THAT IS DISTURBED DURING WORK AUTHORIZED HEREIN.  
THE PERMIT APPLICANT IS RESPONSIBLE FOR REPLACEMENT OF ALL EXISTING PAVEMENT MARKINGS DAMAGED BY THE PERMIT CONSTRUCTION AND THE ADDITION OF NEW PAVEMENT MARKINGS AND OR SIGNS AS SHOWN ON THE APPROVED PLAN OR CURRENT M.U.T.C.D. GUIDELINES.  
ALL CURBED ISLANDS SHALL BE FILLED TO THE TOP OF CURB WITH TOP SOIL AND GRASSSED. NOTE: THIS APPROVAL DOES NOT ALLOW ANY WORK ON STATE RIGHT-OF-WAY IN CONNECTION WITH UTILITY LINES (SANITARY SEWER, WATER, TELEPHONE, GAS, ETC.)  
**REQUIRED PAVEMENT SPECIFICATIONS**  
1.25"----- 8.5mm SUPERPAVE  
2"----- 19mm SUPERPAVE  
8"----- 25mm SUPERPAVE  
12"----- GRADED AGGREGATE BASE COURSE  
**NOTES:**  
THIS PERMIT IS APPROVED SUBJECT TO THE REVISIONS AND COMMENTS SHOWN IN RED ON THE ATTACHED PLAN COPY AND SHALL REMAIN DEPENDENT UPON COMPLIANCE WITH THESE.  
NO WORK WILL BE ACCOMPLISHED UNDER THIS PERMIT WITHIN THE CONSTRUCTION LIMITS OF ANY DOT PROJECT WITHOUT WRITTEN APPROVAL TO THE PRIME CONTRACTOR.  
THE MAINTENANCE OF THE DRIVEWAY FROM THE NORMAL EDGE OF PAVEMENT IS THE RESPONSIBILITY OF THE PERMITTEE.  
OVERLAY SHALL BE AS DIRECTED BY CDDT PERMIT INSPECTOR.  
ALL SIDEWALKS, CROSSWALKS AND RAMPS SHALL MEET ADA STANDARDS CDDT DETAILS.  
THE APPLICANT IS RESPONSIBLE TO OBTAIN ALL NECESSARY ENVIRONMENTAL APPROVALS PRIOR TO ANY WORK ON STATE RIGHT-OF-WAY.  
THE EXISTING CROSS SLOPE SHALL BE MAINTAINED ACROSS THE 1ST 12 FT OF PROPOSED DRIVEWAY.  
ALL WORK PERFORMED WITHIN CDDT R/W SHALL CONFORM TO CDDT STANDARDS AND DETAILS.  
ALL PAVEMENT MARKINGS ON ASPHALT SHALL BE THERMOPLASTIC, AND ON CONCRETE SHALL BE PERFORMED PLASTIC WITH CONTRAST.  
WATER CONNECTIONS AND OTHER UTILITY CONNECTIONS IN RIGHT-OF-WAY SHALL REQUIRE SEPARATE CDDT PERMIT THROUGH UTILITY OWNERS. TO BE SUBMITTED BY UTILITY PROVIDER.  
THE DEVELOPER IS REQUIRED TO COORDINATE WITH THE UTILITY OWNERS FOR ANY RELOCATIONS. THE UTILITY OWNER WILL HAVE TO APPLY FOR THE PERMITS FOR ANY RELOCATIONS AND SUD PERMITS MUST BE PROCESSED BEFORE ANY UTILITY WORK BEGINS WITHIN THE RIGHT-OF-WAY.



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



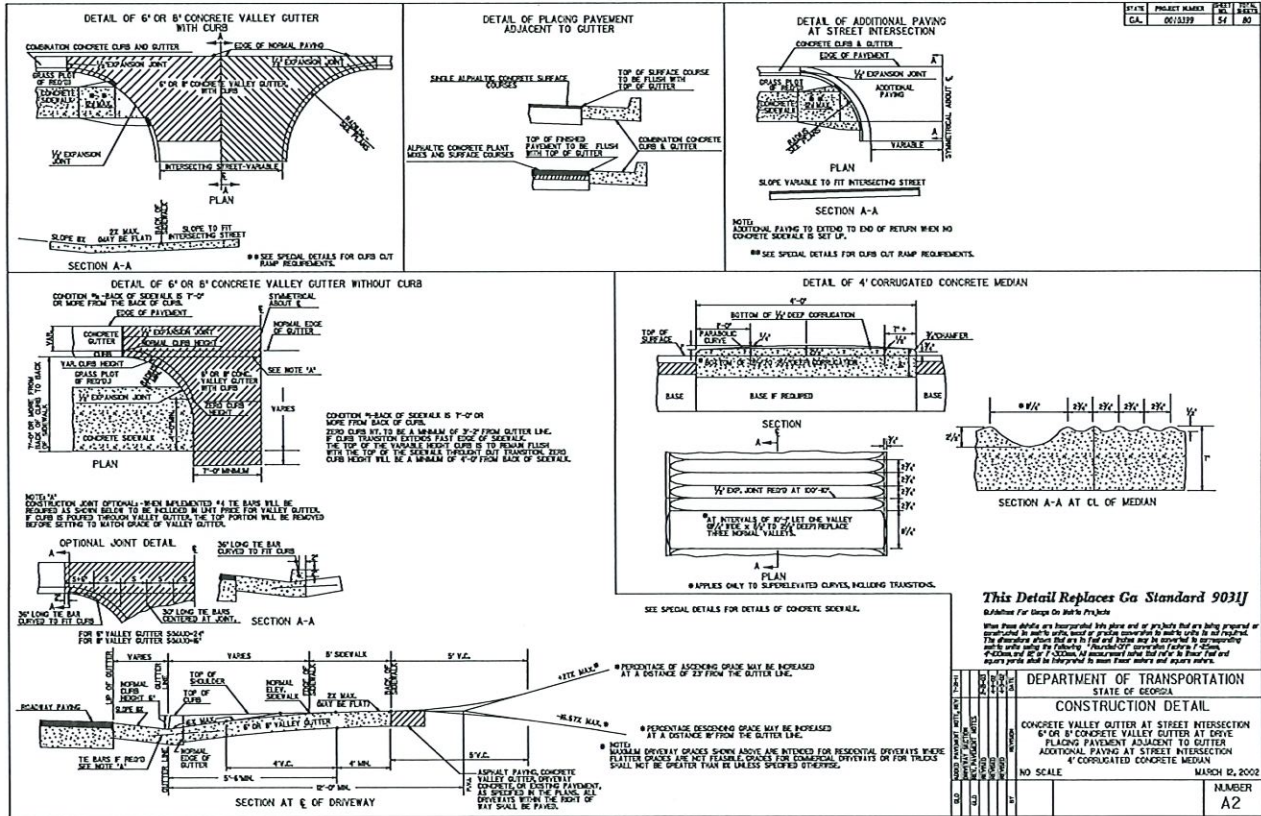
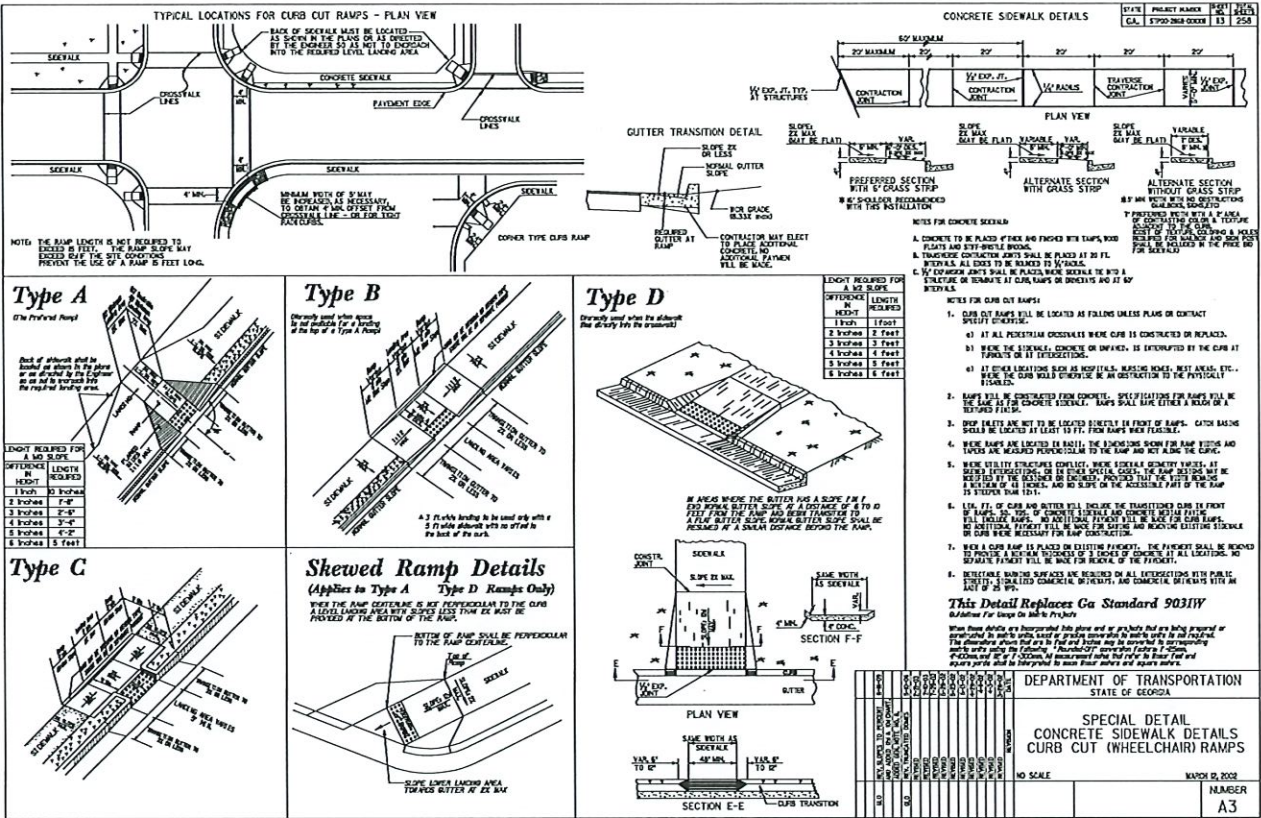
REVISION	DATE	DESCRIPTION
1	12/2/2023	INITIAL SUBMITTAL
2	2/14/2024	UPDATES PER CITY OF DALHONIA
3	7/30/2024	CDDT CROSS SECTION REQUEST
4	11/14/2024	UPDATES PER CDDT COMMENTS
5	3/25/2025	UPDATES PER CDDT COMMENTS

**CROSS SECTIONS - STA: 15+25 - 18+75**  
CITY OF DALHONIA  
LAND LOTS 925, 926, & 952  
12TH DISTRICT, 1ST SECTION  
CITY OF DALHONIA  
LUMPKIN COUNTY

DRAWN BY: **KDD**  
CHECKED BY: **CH**  
LAND LOT: **825, 926, 952**  
DISTRICT: **12TH**  
SECTION: **1ST**  
CITY: **DALHONIA**  
COUNTY: **LUMPKIN**  
DATE: **11/14/2024**

SHEET NO.  
**7 of 11**  
PROJECT NO.  
**21-486.1**





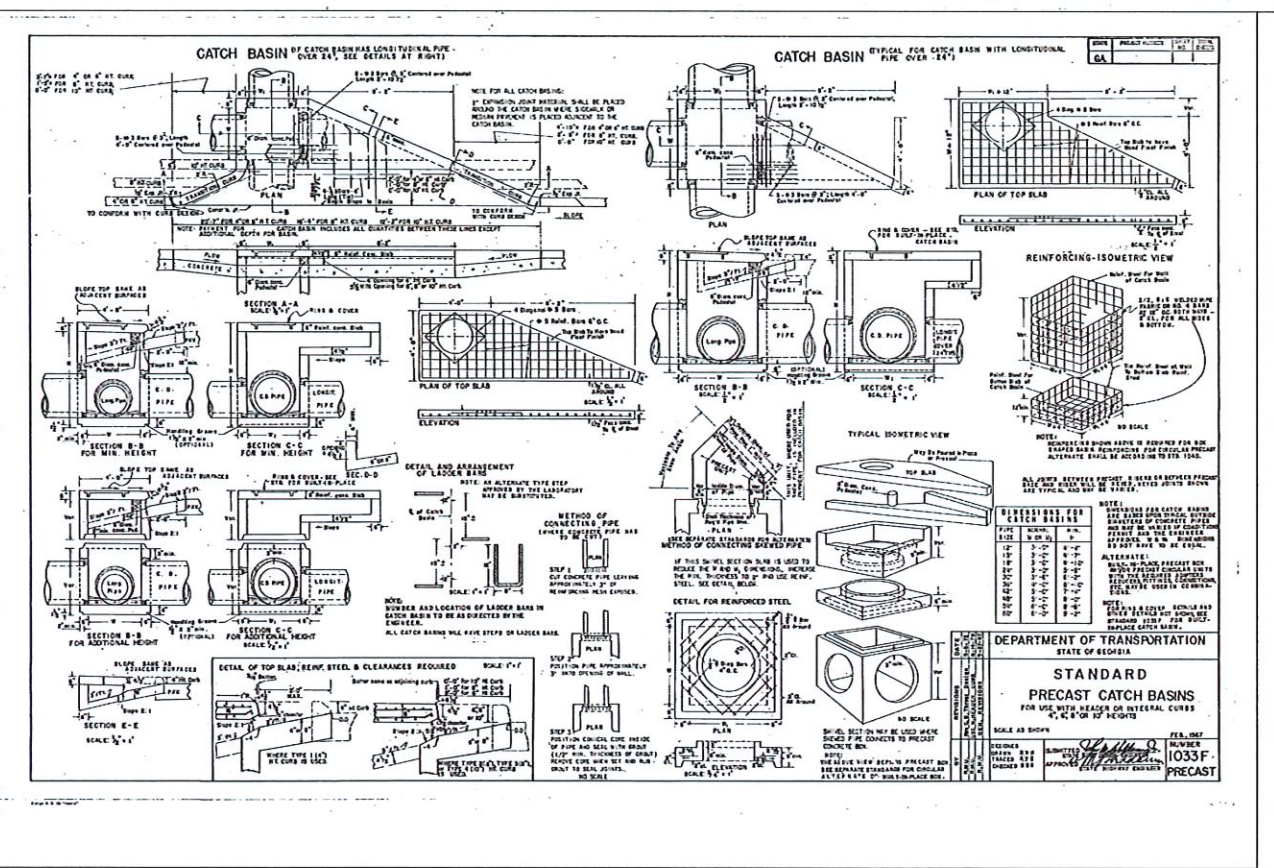
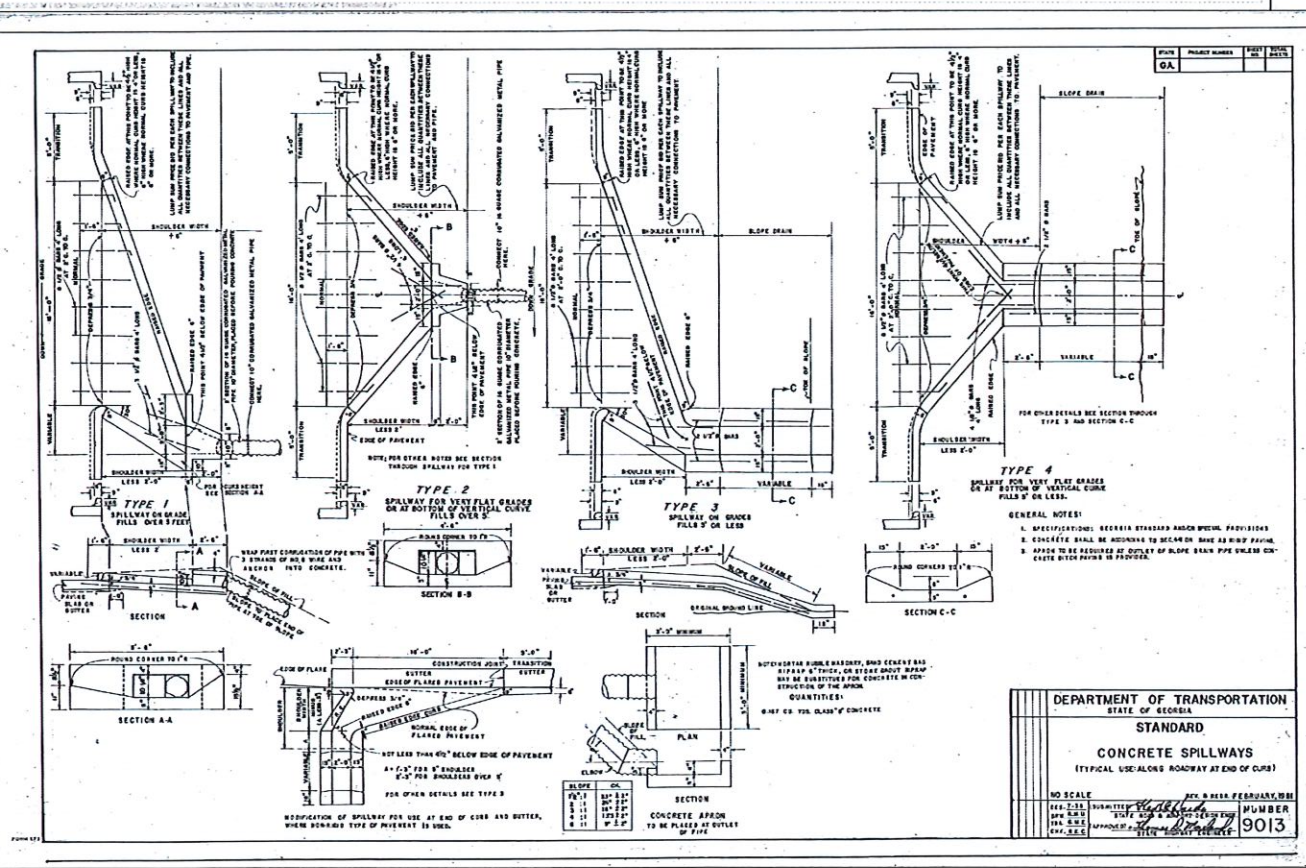
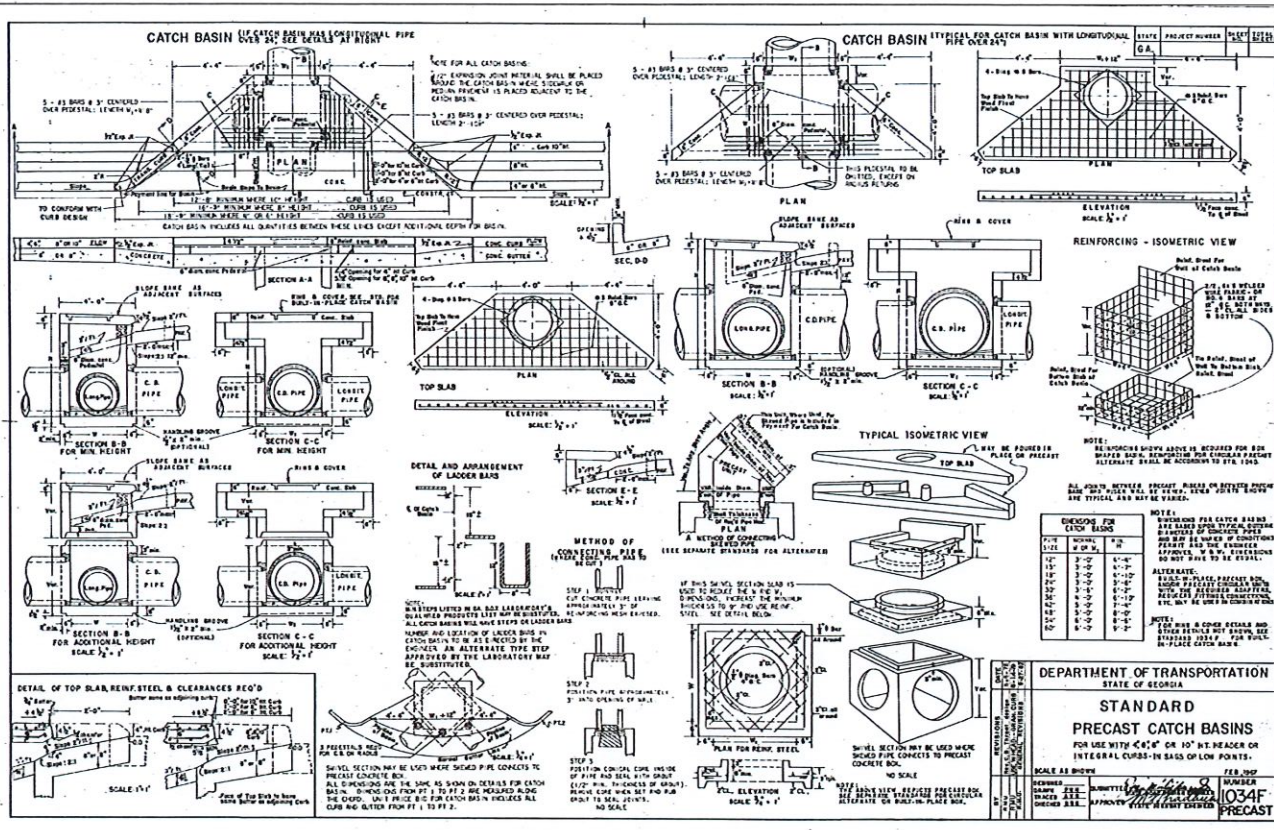
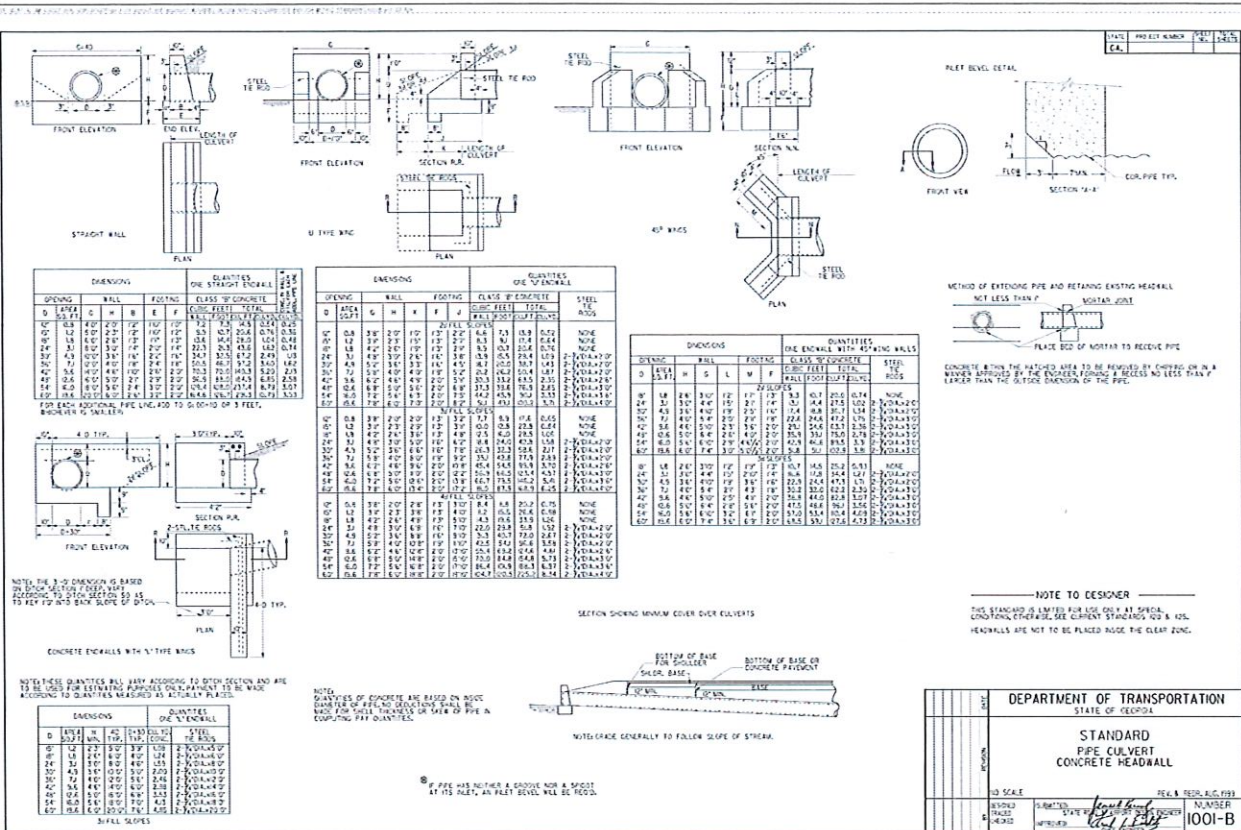
**CONSTRUCTION DETAILS**  
 CITY OF DAHLONEGA  
 LAND LOTS 925, 926, & 952  
 12TH DISTRICT, 1ST SECTION  
 CITY OF DAHLONEGA  
 LUMPKIN COUNTY

DRAWN BY:	ADD
CHECKED BY:	OH
LAND LOT:	925/926/952
DISTRICT:	12TH
SECTION:	1ST
CITY:	DAHLONEGA
COUNTY:	LUMPKIN
DATE:	11/14/2024

SHEET NO.  
 8 of 11

PROJECT NO.  
 21-486.1





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

**GEORGIA**  
REGISTERED  
PROFESSIONAL  
ENGINEER  
JAMES K. DAVIS  
03/25/2025

REVISION	DATE	DESCRIPTION
1	12/7/2023	INITIAL SUBMITTAL
2	2/24/2024	UPDATES PER CITY OF DAHLONEGA
3	7/20/2024	GOOD CROSS SECTION REQUEST
4	11/14/2024	UPDATES PER GOOD COMMENTS
5	3/25/2025	UPDATES PER GOOD COMMENTS

**CONSTRUCTION DETAILS**  
CITY OF DAHLONEGA  
LAND LOTS 925, 926, & 952  
12TH DISTRICT, 1ST SECTION  
CITY OF DAHLONEGA  
LUMPKIN COUNTY

DRAWN BY: JDD  
CHECKED BY: CH  
LAND LOT: 925, 926, 952  
DISTRICT: 12TH  
SECTION: 1ST  
CITY: DAHLONEGA  
COUNTY: LUMPKIN  
DATE: 11/14/2024

SHEET NO.  
10 of 11  
PROJECT NO.  
21-486.1

## Page 1

Project File: 21-456 STORM 2-7-25.stm	Number of lines: 2	Run Date: 2/7/2025
NOTES Intensity = 52.65 / (Inlet time + 5.80) ^ 0.72, Return period = Yrs. 25 ; c = cir e = ellip b = box		

Hydraflow Express Extension for Autodesk® Civil 3D® by Autodesk, Inc.

Tuesday, Mar 4 2025

### Curb Inlet

Gutter	
Slope, Sw (ft/ft)	= 0.080
Slope, Sx (ft/ft)	= 0.020
Local Depr (in)	= 1.00
Gutter Width (ft)	= 2.00
Gutter Slope (%)	= -0-
Gutter n-value	= -0-

Highlighted	
Q Total (cfs)	= 1.74
Q Capt (cfs)	= 1.74
Q Bypass (cfs)	= -0-
Depth at Inlet (in)	= 4.03
Efficiency (%)	= 100
Gutter Spread (ft)	= 6.64
Gutter Vel (ft/s)	= -0-
Bypass Spread (ft)	= -0-
Bypass Depth (in)	= -0-



## Hydraflow Express Extension for Autodesk® Civil 3D® by Autodesk, Inc.

Tuesday, Mar 4 2025

### Curb Inlet

Gutter	
Slope, Sw (ft/ft)	= 0.080
Slope, Sx (ft/ft)	= 0.020
Local Depr (in)	= 1.00
Gutter Width (ft)	= 2.00
Gutter Slope (%)	= -0-
Gutter n-value	= -0-

<b>Highlighted</b>	
Q Total (cfs)	= 2.28
Q Capl (cfs)	= 2.28
Q Bypass (cfs)	= -0-
Depth at Inlet (in)	= 4.30
Efficiency (%)	= 100
Gutter Spread (ft)	= 7.73
Gutter Vel (ft/s)	= -0-
Bypass Spread (ft)	= -0-
Bypass Depth (in)	= -0-



**CONSTRUCTION DETAIL**  
CITY OF DAHLONEGA  
LAND LOTS 925, 926, & 952  
12TH DISTRICT, 1ST SECTION  
CITY OF DAHLONEGA  
LUMPKIN COUNTY

DRAWN BY:	JDO
CHECKED BY:	OH
LAND LOT:	825/826/832
DISTRICT:	12TH
SECTION:	1ST
CITY:	DAWSONETA
COUNTY:	LUMPHON
DATE:	11/14/2024

PROJECT NO.  
21-486.1

**NORTH GROVE STREET PHASE II  
PROJECT #2025-010**

**VENDOR'S CHECKLIST AND BID SUBMITTAL PACKET**

Company Name: HASBUN CONSTRUCTION, LLC

Please indicate you have completed the following documentation and submit them in the following order.

- X Vendor's Checklist
- X Execution of Bid Form
- X Bidder's Certification
- X Pricing Sheet
- X Certification and Non-Collusion Form
- X Addenda Acknowledgment Form
- X SAVE Affidavit
- X E-Verify Affidavit
- X IRS W-9
- X Evidence of Insurance / Certificate of Insurance
- X Signed Contract (Signing of the contract will expedite the award process. If you choose not to sign, the submitted bid will NOT be disallowed.)
- X Bid Bond

  
Authorized Signature

JOSE HASBUN  
Print Name

PRESIDENT  
Title

08/05/2025  
Date

**CERTIFICATION SIGNATURES FOR ATTACHMENT A**

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


**EXECUTION OF BID FORM**

Company Name: HASBUN CONSTRUCTION, LLC

The potential Contractor certifies the following by placing an "X" in all blank spaces:

- ☒ That this bid was signed by an authorized representative of the business.
- ☒ That the potential Contractor has determined the cost and availability of all materials and supplies associated with performing the services outlined herein.
- ☒ That all labor costs associated with this project have been determined, including all direct and indirect costs.
- ☒ That the potential Contractor agrees to the conditions as set forth in this Invitation to Bid with no exceptions.

Therefore, in compliance with the foregoing Invitation to Bid, and subject to all terms and conditions thereof, the undersigned offers and agrees, if this bid is accepted within ninety (90) days from the date of the opening, to furnish the services for the prices quoted within the timeframe required.

  
\_\_\_\_\_  
Authorized Signature  
  
JOSE HASBUN  
\_\_\_\_\_  
Print Name

PRESIDENT  
\_\_\_\_\_  
Title  
  
08/05/2025  
\_\_\_\_\_  
Date

**CERTIFICATION SIGNATURES FOR ATTACHMENT B**

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

**BIDDER'S CERTIFICATION**

Date of Bid: 08/05/2025

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 all 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.

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**

- Page 58 -

**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
<b>TOTAL BID</b>			<b>408,749.99</b>	

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

  
Authorized Signature

JOSE HASBUN  
Print Name

PRESIDENT

Title

08/05/2025

Date

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

**CERTIFICATION AND NON-COLLUSION FORM**

Company Name: HASBUN CONSTRUCTION, LLC

I certify that this bid is made without prior understanding, agreement or connection with any corporation, firm or person submitting a bid for the same services and is in all 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 certify that this bid has been prepared independently, and the price submitted will not be disclosed to another person.

I certify that there has been no contact or communication by the bidder or the bidder's associates with any City staff or elected officials since the date this Invitation to Bid was issued except: 1) through the Purchasing Agent of the City, 2) at the Pre-bid conference, or 3) as provided by existing work agreement(s). I understand the City reserves the right to reject the bid submitted by any bidder violating this provision.

I agree to abide by all conditions of this bid and certify that I am authorized to sign this bid.

  
Authorized Signature

JOSE HASBUN  
Print Name

PRESIDENT  
Title

08/05/2025  
Date

**CERTIFICATION SIGNATURES FOR ATTACHMENT E**

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

ADDENDA ACKNOWLEDGEMENT FORM

Company Name: HASBUN CONSTRUCTION, LLC

The bidder has examined and carefully studied the Invitation to Bid and the following Addenda, receipt of all of which is hereby acknowledged.

Addendum Number 1

Addendum Number \_\_\_\_\_

Addendum Number \_\_\_\_\_

Addendum Number \_\_\_\_\_

  
Authorized Signature

JOSE HASBUN  
Print Name

PRESIDENT  
Title

08/05/2025  
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.***

CERTIFICATION SIGNATURES FOR ATTACHMENT F

**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:

- 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 statute.

Executed in ALPHARETTA (city) GEORGIA (state).

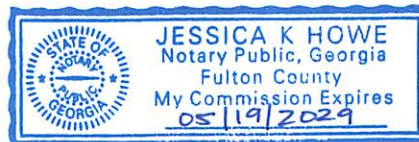
  
Signature of Applicant

\_\_\_\_\_  
JOSE HASBUN  
Printed Name of Applicant

SUBSCRIBED AND SWORN  
BEFORE ME ON THIS THE  
5TH DAY OF AUGUST, 2025

  
NOTARY PUBLIC

My Commission Expires: 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  
E-Verify Number  
06/25/2020  
Date of Authorization

NORTH GROVE STREET PHASE II  
Name of Project  
CITY OF DAHLONEGA  
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 ALPHARETTA, GEORGIA.  
(date) (city) (state)

  
Signature of Authorized Officer or Agent

JOSE HASBUN, PRESIDENT  
Name and Title of Authorized Officer or Agent

SUBSCRIBED AND SWORN BEFORE ME  
ON THIS THE 5TH DAY OF AUGUST, 2025.

  
NOTARY PUBLIC  
My Commission Expires: 05/19/2029



**Request for Taxpayer  
Identification Number and Certification**

Go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9) for instructions and the latest information.

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

**Before you begin.** For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See Specific Instructions on page 3.	<b>1</b> Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.) <b>HASBUN CONSTRUCTION, LLC</b>	
	<b>2</b> Business name/disregarded entity name, if different from above.	
	<b>3a</b> Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only <b>one</b> of the following seven boxes. <input type="checkbox"/> Individual/sole proprietor <input type="checkbox"/> C corporation <input type="checkbox"/> S corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input checked="" type="checkbox"/> <b>LLC.</b> Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) . . . . . <b>S</b> <b>Note:</b> Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner. <input type="checkbox"/> Other (see instructions) _____	<b>4</b> Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):  Exempt payee code (if any) _____  Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____  (Applies to accounts maintained outside the United States.)
	<b>3b</b> If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions . . . . . <input type="checkbox"/>	
	<b>5</b> Address (number, street, and apt. or suite no.). See instructions. <b>6110 MCFARLAND STATION DR., UNIT 806</b>	Requester's name and address (optional)
<b>6</b> City, state, and ZIP code <b>ALPHARETTA, GA 30004</b>		
<b>7</b> List account number(s) here (optional)		

**Part I Taxpayer Identification Number (TIN)**

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid 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*, later.

**Note:** If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

<b>Social security number</b>								
			-				-	
<b>or</b>								
<b>Employer identification number</b>								
8	4		-	4	3	9	8	8 6 9

**Part II Certification**

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding 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.

<b>Sign Here</b>	Signature of U.S. person 	Date <b>01/27/2025</b>
------------------	---	---------------------------

**General Instructions**

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](http://www.irs.gov/FormW9).

**What's New**

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).

**Purpose of Form**

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

**ACORD**<sup>TM</sup>**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).

<b>PRODUCER</b> <b>USI Insurance Services, LLC CL</b> <b>1 Concourse Pkwy NE</b> <b>Suite 700</b> <b>Atlanta, GA 30328</b>	<b>CONTACT NAME:</b> Megan Yochum <b>PHONE (A/C, No, Ext):</b> 800 849-0942 <b>E-MAIL ADDRESS:</b> megan.yochum@usi.com <b>FAX (A/C, No):</b>	
	<b>INSURER(S) AFFORDING COVERAGE</b>	
<b>INSURED</b> <b>Hasbun Construction, LLC</b> <b>6110 McFarland Station Drive #806</b> <b>Alpharetta, GA 30004</b>	<b>INSURER A :</b> Massachusetts Bay Insurance Company	
	<b>INSURER B :</b> Hanover Insurance Company	
	<b>INSURER C :</b> Allmerica Financial Benefit Ins. Co.	
	<b>INSURER D :</b>	
	<b>INSURER E :</b>	
	<b>INSURER F :</b>	

**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 INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:		ZDAM03153300	05/03/2025	05/03/2026	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$100,000 MED EXP (Any one person) \$10,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000 \$
C	<b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY		AWAM03154000	05/03/2025	05/03/2026	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	<b>UMBRELLA LIAB</b> <b>EXCESS LIAB</b> <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$		UHAM03153500	05/03/2025	05/03/2026	EACH OCCURRENCE \$5,000,000 AGGREGATE \$5,000,000 \$
A	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input checked="" type="checkbox"/> Y <input type="checkbox"/> N / A (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		WDAM03153300	05/03/2025	05/03/2026	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

**\*\* Workers Comp Information \*\***

**Proprietors/Partners/Executive Officers/Members Excluded:**

Jose Hasbun, CEO

The General Liability and Auto policy(s) include an automatic blanket Additional Insured endorsement that (See Attached Descriptions)

**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 dated 12/7/2023 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 1	2 EA	4,887.50	9,775.00
0110	700-6001 GRASSING COMPLETE	.15 AC	3,500.00	525.00
<b>TOTAL BID</b>			<b>408,749.99</b>	

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:

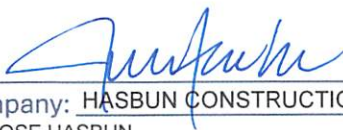
Attn: Allison Martin, City Manager  
465 Riley Road  
Dahlonega, Georgia 30533

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

**City of Dahlonega:**

\_\_\_\_\_  
JoAnne Taylor  
City of Dahlonega Mayor

**Contractor:**

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

Attest:

\_\_\_\_\_  
Rhonda Hansard  
City of Dahlonega Clerk

[Corporate Seal]



# Document A310™ – 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

### 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.

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

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 furnished 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.

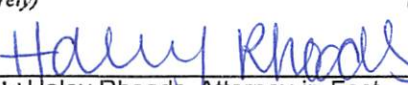
  
(Witness)

  
(Witness) Linda Roberts

Hasbun Construction, LLC  
(Principal)

By:   
(Title)

Great Midwest Insurance Company  
(Surety)

By:   
(Title) Haley Rhoads, Attorney-in-Fact



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 1<sup>st</sup> 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**

BY Mark W. Haushill  
Mark W. Haushill  
President

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.



BY Christina Bishop  
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.



BY Patricia Ryan  
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 acknowledged by Hasbun Construction LLC.

By: \_\_\_\_\_

Title: \_\_\_\_\_

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



**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 dated 12/7/2023 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
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
<b>TOTAL BID</b>			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 of 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:

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 15TH day of SEPTEMBER, 2025.

**City of Dahlonega:**

\_\_\_\_\_  
JoAnne Taylor  
City of Dahlonega Mayor

**Contractor:**

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

Attest:

[Corporate Seal]

\_\_\_\_\_  
Rhonda Hansard  
City of Dahlonega Clerk





# City Council Agenda Memo

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**DATE:** 9/10/2025  
**TITLE:** Flow Monitoring Support Proposal – Water Sewer Master Plan Component  
**PRESENTED BY:** Allison Martin, City Manager  
**PRIORITY** Strategic Priority - Infrastructure

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## AGENDA ITEM DESCRIPTION

Flow Monitoring Support Proposal – Water Sewer Master Plan Component

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## 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.

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## FINANCIAL IMPACT

It is included in the FY26 budget.

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## RECOMMENDATION

It is the recommendation of staff to approve.

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## SUGGESTED MOTIONS

n/a

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## ATTACHMENTS

Proposal document and Hazen documentation

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Hazen and Sawyer  
1300 Altmore Avenue, Suite 520  
Atlanta, GA 30342 • 404.459.6363

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. (CSL)
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 cleanliness, 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-to-exceed 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
<b>Total Not to Exceed Cost</b>			<b>\$61,000</b>

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
<b>Total Not to Exceed Cost (with additional 1 month monitoring)</b>			<b>\$74,000</b>

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](mailto: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<sup>+</sup> 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](mailto:pwootton@idexcorp.com).

Sincerely,



Patrick D. Wootton, P.E.  
Business Development Manager  
ADS Environmental Services

## 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<sup>+</sup> 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 Class1, 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)

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>	<u>Type</u>	<u>Scope</u>	<u>Prime Contractor</u>	<u>Start Year</u>
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:

Line Item	Equipment/Service	Qty Required	Period	Cost	
				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 III™ 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<sup>+</sup> Area Velocity Wireless Flow Monitor

ADS will use the **ADS Triton<sup>+</sup>** 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:

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<sup>+</sup>** 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<sup>+</sup>** 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.

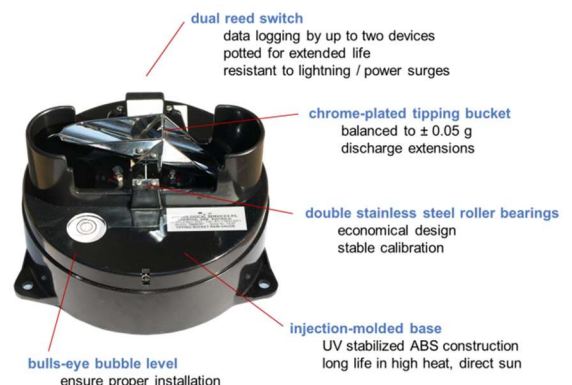
The Triton<sup>+</sup> is adaptable to a wide range of customer applications. It can be configured as an economical single sensor monitor or a dual sensor monitor. The Triton<sup>+</sup> offers one of the industry’s longest battery lives (15 months) at 15-minute logging and has fewer parts for a more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

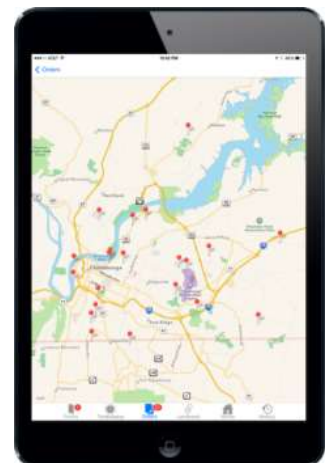
### Equipment Maintenance Plan

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<sup>+</sup> 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<sup>+</sup> 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

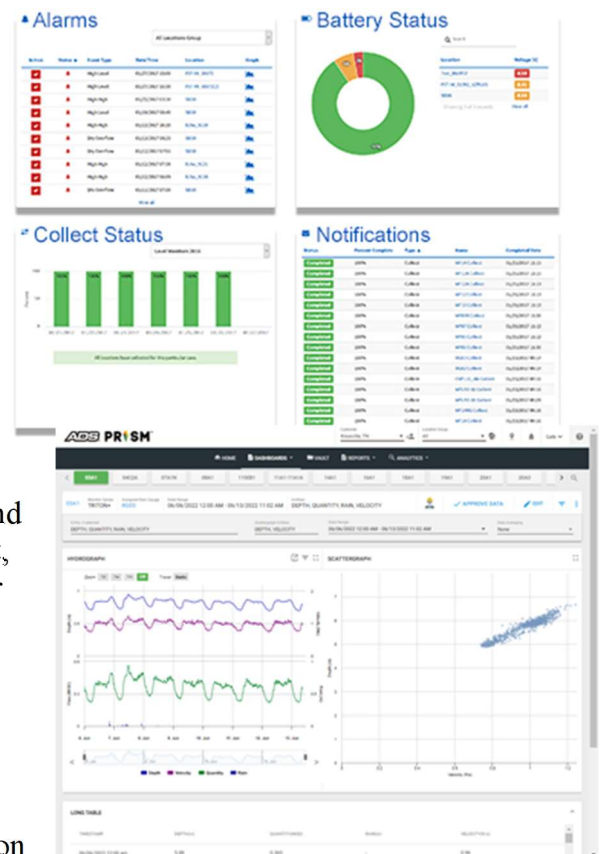
Flow monitors and rain gauges will collect and record data on fifteen-minute intervals. Data will be transmitted to the PRISM web portal daily. PRISM performs an Auto Review Routine of the data as a first check to data integrity. The ADS project manager, or data analyst, will also review the automated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

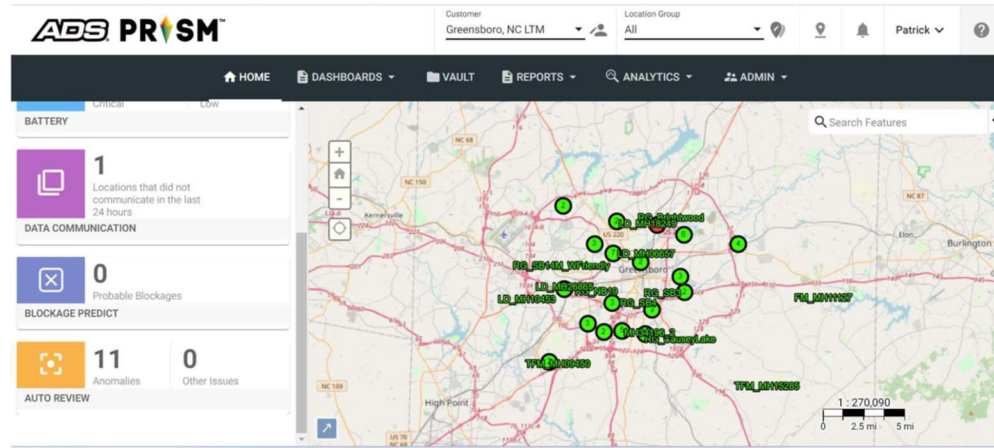


PRISM will enable City staff to identify and resolve emerging concerns before serious problems arise and provides easy-to-use dashboards and graphical tools to track system performance and detect emerging threats.

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 ad-hoc 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.

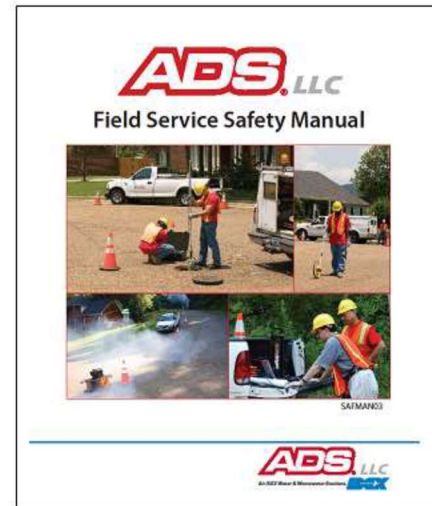
ADS LLC has an integrated, comprehensive safety process that is headed by a full-time Safety Manager. The safety process encompasses safety policies, training, hazard identification and abatement, audits, equipment, and safe work procedures. ADS safety Policies and Procedures have been designed to provide 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

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**DATE:** 9/12/2025  
**TITLE:** 2026 Employee Insurance Renewal  
**PRESENTED BY:** Allison Martin, City Manager  
**PRIORITY** Strategic Priority - Communication

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## AGENDA ITEM DESCRIPTION

2026 Employee Insurance Renewal

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## HISTORY/PAST ACTION

The City of Dahlonaga 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.

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## FINANCIAL IMPACT

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

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## 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.

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## SUGGESTED MOTIONS

n/a

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## ATTACHMENTS

Insurance renewal information presentation

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## 2026 Benefits Renewal

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September 15, 2025



# GMA Medical Renewal – Option 1



	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
<b>In-network</b>		
Deductible (Individual / Family)		
Coinsurance		
PCP Copay		
Specialist Copay		
Emergency Room		
Urgent Care		
Max Out-of-Pocket (Individual / Family)		
Outpatient Surgery		
Inpatient Hospitalization		
Prescription		
Tier 1 - Generic		
Tier 2 - Formulary		
Tier 3 - Non-Formulary		
Rx Out-of-pocket (Individual / Family)		
<b>Employee Contributions</b>		
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		

Current		Renewal	
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
<b>\$64,466</b>	<b>\$27,917</b>	<b>\$64,466</b>	<b>\$27,917</b>
	<b>\$1,108,598</b>		<b>\$1,108,598</b>
			<b>0.00%</b>
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
<b>Semi-monthly Deductions (24)</b>		<b>Semi-monthly Deductions (24)</b>	
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
<b>\$7,530</b>	<b>\$4,134</b>	<b>\$7,530</b>	<b>\$4,134</b>
	<b>\$139,962</b>		<b>\$139,962</b>
	<b>\$968,637</b>		<b>\$968,637</b>
			<b>0.00%</b>

## Notes:

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

# Cigna Plan - Option 2



	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
<b>In-network</b>		
Deductible (Individual / Family)		
Coinsurance		
PCP Copay		
Specialist Copay		
Emergency Room		
Urgent Care		
Max Out-of-Pocket (Individual / Family)		
Outpatient Surgery		
Inpatient Hospitalization		
Prescription		
Tier 1 - Generic		
Tier 2 - Formulary		
Tier 3 - Non-Formulary		
Rx Out-of-pocket (Individual / Family)		
<b>Employee Contributions</b>		
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		

Current	
POS 80/60 \$3,000	POS 80/60 \$1,500
1,203.28	1,275.04
2,405.52	2,549.04
2,285.92	2,423.20
3,606.72	3,823.04
<b>\$64,466</b>	<b>\$27,917</b>
	<b>\$1,108,598</b>
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
<b>Semi-monthly Deductions (24)</b>	
43.00	71.08
150.51	206.67
139.98	193.54
258.15	342.39
<b>\$7,530</b>	<b>\$4,134</b>
	<b>\$139,962</b>
	<b>\$968,637</b>

Cigna	
OAP Base	OAP Buy Up
1,095.56	1,161.84
2,190.00	2,322.50
2,081.53	2,207.47
3,284.44	3,483.16
<b>\$58,701</b>	<b>\$25,436</b>
	<b>\$1,009,639</b>
	<b>-8.93%</b>
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
<b>Semi-monthly Deductions (24)</b>	
43.00	71.08
150.51	206.67
139.98	193.54
258.15	342.39
<b>\$7,530</b>	<b>\$4,134</b>
	<b>\$139,962</b>
	<b>\$869,677</b>
	<b>-10.22%</b>

## 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



	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
<b>In-network</b>		
Deductible (Individual / Family)		
Coinsurance		
PCP Copay		
Specialist Copay		
Emergency Room		
Urgent Care		
Max Out-of-Pocket (Individual / Family)		
Outpatient Surgery		
Inpatient Hospitalization		
Prescription		
Tier 1 - Generic		
Tier 2 - Formulary		
Tier 3 - Non-Formulary		
Rx Out-of-pocket (Individual / Family)		
<b>Employee Contributions</b>		
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		

Current	
POS 80/60 \$3,000	POS 80/60 \$1,500
1,203.28	1,275.04
2,405.52	2,549.04
2,285.92	2,423.20
3,606.72	3,823.04
<b>\$64,466</b>	<b>\$27,917</b>
	<b>\$1,108,598</b>
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
<b>Semi-monthly Deductions (24)</b>	
43.00	71.08
150.51	206.67
139.98	193.54
258.15	342.39
<b>\$7,530</b>	<b>\$4,134</b>
	<b>\$139,962</b>
	<b>\$968,637</b>

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
<b>\$58,606</b>	<b>\$25,200</b>
	<b>\$1,005,682</b>
	<b>-9.28%</b>
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
<b>Semi-monthly Deductions (24)</b>	
43.00	71.08
150.51	206.67
139.98	193.54
258.15	342.39
<b>\$7,530</b>	<b>\$4,134</b>
	<b>\$139,962</b>
	<b>\$865,720</b>
	<b>-10.62%</b>

## 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

# 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



		Current	Renewal	Proposal
Employee	21	25.00	25.00	35.60
Employee + Spouse*	0	76.00	76.00	70.30
Employee + Child(ren)*	0	76.00	76.00	97.18
Employee + Family	23	76.00	76.00	145.48
Monthly Cost	44	<b>\$2,273</b>	<b>\$2,273</b>	<b>\$4,094</b>
<b>DENTAL PLAN</b>				
Preventive Procedures		100%		100%
Basic Procedures		80%		80%
Major Procedures		50%		50%
Endodontics		80%		80%
Periodontics		80%		80%
Orthodontia Coverage		50% up to \$1,000 Adults and Children		50% up to \$1,000 Children Only
Deductible per person		\$50		\$50
Yearly Maximum per person		\$1,500		\$1,500
<b>FEE SCHEDULE</b>		<b>MAC</b>		<b>90th Percentile of Submitted Charges</b>
		<b>Employee Deductions (24)</b>		<b>Employee Deductions (24)</b>
Employee	21	12.50	12.50	17.80
Employee + Spouse*	0	38.00	38.00	35.15
Employee + Child(ren)*	0	38.00	38.00	48.59
Family	23	38.00	38.00	72.74

- 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 90<sup>th</sup> 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	Proposal
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
<b>IN-NETWORK</b>			
<b>Routine Eye Exam</b>		\$10 copay (1 per year)	\$10 copay (1 per year)
<b>Eyeglass Frames</b>		\$50 Wholesale or up to \$150 retail allowance (Every 24 months)	\$150 retail allowance + 20% off remaining balance (Every 24 months)
<b>Eyeglass Lenses</b>		Every 12 months	Every 12 months
<b>Standard Plastic Single</b>		\$10 copay	\$10 copay
<b>Standard Plastic Bifocal</b>		\$10 copay	\$10 copay
<b>Standard Plastic Trifocal</b>		\$10 copay	\$10 copay
<b>Contact Lenses</b>		Every 12 months	Every 12 months
<b>Non-Elective Contact Lenses</b>		Covered in full	Covered in full
<b>Elective Conventional Lenses</b>		\$130 allowance	\$130 allowance + 15% remaining balance
<b>Elective Disposable Lenses</b>		\$130 allowance	\$130 allowance
		<b>Deductions (24)</b>	<b>Deductions (24)</b>
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



	Current	Renewal
<b>Basic Life and AD&amp;D Insurance</b>		
Basic Life and AD&D Amount:	\$50,000	\$50,000
Life Rate (per \$1,000):	\$0.230	\$0.230
AD&D Rate (per \$1,000):	\$0.030	\$0.030
Projected Volume:	\$2,975,000	\$2,975,000
Covered Lives:	61	61
Monthly Premium:	774	774
Annual Premium:	<b>\$9,282</b>	<b>\$9,282</b>
<b>Group Short Term Disability</b>		
Benefit Schedule:	60% of weekly earnings	60% of weekly earnings
Maximum Benefit:	\$1,000 per week	\$1,000 per week
Injury/Sickness Benefit Commences:	31st Day	31st Day
Benefit Duration:	9 Weeks	9 Weeks
Rate per \$10 Benefit:	0.150	0.150
Total Weekly Benefit:	35,689	35,689
Monthly Premium:	535	535
Annual Premium:	<b>\$6,424</b>	<b>\$6,424</b>
<b>Group Long Term Disability</b>		
Benefit Schedule:	60% of monthly earnings	60% of monthly earnings
Maximum Benefit:	\$5,000 per month	\$5,000 per month
Elimination Period:	90 Days	90 Days
Benefit Duration:	SSNRA	SSNRA
Pre-Existing Exclusion:	3/12	3/12
Monthly Covered Payroll:	261,411	261,411
Rate per \$100 Benefit:	0.370	0.390
Monthly Premium	967	1,020
Annual Premium:	<b>\$11,607</b>	<b>\$12,234</b>
Combined Annual Premium:	<b>\$27,313</b>	<b>\$27,940</b>

## 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
<b>MEDICAL</b>							
<b>GMA</b>							
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
<b>DENTAL</b>							
<b>GMA</b>							
Current/Renewal	\$27,276		\$27,276	\$0			
Cigna Option	\$49,124	80.10%	\$49,124	\$0		\$0	\$21,848
<b>Vision</b>							
<b>Avesis</b>							
Current/Renewal	\$6,743		\$6,743	\$0			
Cigna Option	\$8,070		\$8,070	\$0		\$0	\$1,328
<b>Basic Life &amp; Disability</b>							
<b>OneAmerica</b>							
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](http://www.msibg.com)



# City Council Agenda Memo

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**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

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## 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.

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## HISTORY/PAST ACTION

This item has been presented in previous years.

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## FINANCIAL IMPACT

N/A

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## RECOMMENDATION

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

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## 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.

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## ATTACHMENTS

Event Application & Footprint

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## A RESOLUTION BY THE CITY OF DAHLONEGA CITY COUNCIL

BE IT RESOLVED by the City of Dahlonega City Council as follows:

At its Special Called Meeting held on September 15, 2025, the City of Dahlonega City Council entered into Executive Session at 4:40 p.m. for the purpose of (please check as many as are applicable):

- ☐ Discussing with the City Attorney or other Legal Counsel pending or potential litigation, settlement, claims, administrative proceedings, or other judicial actions brought or to be brought by or against the City or any officer or employee or in which the City or any officer or employee may be directly involved as provided in O.C.G.A. § 50-14-2(1);
- ☐ Discussion of personnel matters as provided by O.C.G.A. § 50-14-3(b)(2);
- ☐ Discussion of the future acquisition of real estate as provided by O.C.G.A. § 50-14-3(b)(1);
- ☐ Discussion regarding a portion of a record made exempt from public inspection or disclosure pursuant to Article 4 of Chapter 18 of this title and there were no other reasonable means by which the agency could consider the record without disclosing the exempt portions, as authorized by O.C.G.A. § 50-14-3(b)(4); and/or,
- ☒ Other reason (state specific statute authorizing Executive Session): O.C.G.A. § 50-14-3(b)(5) - cybersecurity plans, procedures, and contracts regarding the provision of cybersecurity services.

Present during the Executive Session were: JoAnne Taylor - Mayor, Johnny Ariemma - Councilmember, Lance Bagley - Councilmember, Roman Gaddis - Councilmember, Ryan Reagin, Councilmember, Ross Shirley - Councilmember, Allison Martin - City Manager, Rhonda Hansard - City Clerk, and Doug Parks - City Attorney.

The Executive Session was adjourned at 5:02 p.m.

In order to comply with O.C.G.A. § 50-14-1(b)(1), the following member(s) shall issue the following (check only one):

- ☒ An Affidavit executed by the presiding member of the City of Dahlonega City Council who was present at this meeting shall be executed in order to comply with O.C.G.A. § 50-14-4(b) and the same shall be included and filed with the official Minutes of the meeting and shall be in a form as required by the statute.
- ☐ In the event there is no presiding member or agency policies otherwise require, an Affidavit executed by each member of the City of Dahlonega City Council attending such meeting shall be executed and the same shall be included and filed with the official Minutes of the meeting and shall be in a form as required by the statute.

Duly adopted this 2nd day of September, 2025.

**CITY OF DAHLONEGA CITY COUNCIL**

\_\_\_\_\_  
JoAnne Taylor, Mayor

\_\_\_\_\_  
Johnny Ariemma, Post 4 Councilmember

\_\_\_\_\_  
Lance Bagley, Post 6 Mayor Pro Tempore

\_\_\_\_\_  
Dan Brown, Post 5 Councilmember

\_\_\_\_\_  
Roman Gaddis, Post 1 Councilmember

\_\_\_\_\_  
Ryan Reagin, Post 3 Councilmember

\_\_\_\_\_  
Ross Shirley, Post 2 Councilmember

Attest:

\_\_\_\_\_  
Rhonda P. Hansard, City Clerk

State of Georgia        }

County of Lumpkin    }

## EXECUTIVE SESSION MEETING AFFIDAVIT

I, JoAnne Taylor, Mayor of the City of Dahlonega of Lumpkin County, Georgia, being duly sworn, state under Oath that the following is true and accurate to the best of my knowledge and belief:

The City of Dahlonega City Council met in a duly advertised Meeting on September 15, 2025.

During such Meeting, the City of Dahlonega City Council voted to meet in Executive Session, which began at 4:40 p.m. The Executive Session was adjourned at 5:02 p.m.

The subject matter of the Executive Session portion of the Meeting was devoted to one or more of the following matter(s) within the expectations provided in the Georgia Open Meetings Act, to-wit:

- (A) Consultation with the City Attorney or other Legal Counsel to discuss pending or potential litigation, settlement, claims, administrative proceedings, or other judicial actions brought or to be brought by or against the City or any officer or employee or in which the City or any officer or employee may be directly involved as provided in O.C.G.A. § 50-14-2(1);
- (B) Discussion of the future acquisition of real estate as provided by O.C.G.A. § 50-14-3(b)(1);
- (C) Discussion of personnel matters as provided by O.C.G.A. § 50-14-3(b)(2);
- (D) Discussion regarding a portion of a record made exempt from public inspection or disclosure pursuant to Article 4 of Chapter 18 of this title and there were no other reasonable means by which the agency could consider the record without disclosing the exempt portions, as authorized by O.C.G.A. § 50-14-3(b)(4); and/or,
- (E) Other reason (state specific statute authorizing Executive Session): O.C.G.A. § 50-14-3(b)(5) - cybersecurity plans, procedures, and contracts regarding the provision of cybersecurity services.

This 2nd day of September, 2025.

\_\_\_\_\_  
JoAnne Taylor, Mayor

\_\_\_\_\_  
Notary Public

My Notary Commission Expires: \_\_\_\_\_  
[Notary Seal]