

MINUTES  
CITY COUNCIL CALLED MEETING  
DECEMBER 15, 2008  
5:00 P.M.

**CALL THE MEETING TO ORDER:** Mayor Cox called the meeting to order at 5:00 p.m.

**ROLL CALL:** Those present included Council Members Linda Grant, Mike Wilson, Mike Sosebee, Jonathan Cox, and Mayor Joe Lane Cox; staff present were Dana Miles, City Attorney, Kim Cornelison, City Administrator/Clerk, Steve Holder, Planning Director, and Bonnie Warne, Zoning Administrator.

**INVOCATION AND PLEDGE:** Invocation was led by Linda Grant followed by the pledge of allegiance.

**APPROVAL OF MINUTES:**

Council approved the minutes from the regular meeting held December 1, 2008; motion by Mike Sosebee; second by Linda Grant, the motion carried unanimously.

**NEW BUSINESS:**

Certificate of Appreciation: – Mayor Cox asked the members of the Georgia Racing Hall of Fame Commission to come forward, be recognized and receive certificates of appreciation for their efforts to maintain the Georgia Racing Hall of Fame museum. Those recognized were Annie Dean Samples, Gordon Pirkle, Fred Goswick, Faye Abercrombie, and David Sosebee.

Appointments for 2009: Mayor Cox asked the council to approve the following annual appointments:

- a. Kim Cornelison, City Clerk
- b. Dana Miles, Attorney
- c. G. Ben Turnipseed Engineers, Engineer
- d. David Wallace, Municipal Court Judge
- e. Jackie Townley Construction, Emergency repair or installation water/sewer infrastructure.
- f. Alexander, Almand & Assoc, Auditor
- g. Environmental Management Services, sampling and testing of wastewater
- h. Mayor Pro-tem Linda Grant

The Council unanimously approved all of the appointments with a motion by Mike Sosebee; second by Mike Wilson.

Oath of Office Municipal Court Judge David Wallace: David Wallace accepted his appointment as Municipal Court Judge and was sworn in to office by the City Clerk. A copy of executed oath is attached as Exhibit "A".

Proposed 2009 Budget and adoption resolution: Kim Cornellison presented two different budgets; one for a full year, and a separate budget for six months. She stated that the City's auditor has requested the City consider changing the fiscal year from the calendar year to a July 1 – June 30 fiscal year. The fiscal year change would align the city with state and federal agencies and will alleviate some stress because it coincides with the busy holiday season.

Mike Sosebee made a motion to approve the six month budget. Mike Wilson seconded and the motion carried unanimously. The budgets are attached as Exhibit "B".

Dana Miles reviewed the resolution with the council stating that the resolution would go hand-in-hand with the ordinance changing the fiscal year which is later on the agenda.

Mike Sosebee made a motion to approve the resolution adopting a 2009 budget. Mike Wilson seconded the motion; the motion carried unanimously. The resolution is attached as Exhibit "C".

Rainhill Subdivision Road Acceptance: Dana Miles informed the council that an escrow agreement with the new owner/developer of Rainhill subdivision. He has proposed to dedicate the streets to the city;

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5:00 P.M.

pursuant to the city's existing regulations that is acceptable provided the developer sets up a bond or an escrow agreement. The amount has been determined by the Planning Director based upon estimates of potential repair costs. The money is escrowed; in one year the roads will be inspected. If the roads require repairs then he will be notified. If the developer fails to make those repairs then the city has the right under the escrow agreement to draw down the funds to make the repairs at the developer's expense. If the escrow agreement lacks sufficient funds to cover the repairs, then the Developer is responsible for any additional costs.

The council unanimously approved authorizing the Mayor to execute the escrow agreement. Motion by Jonathan Cox, second by Linda Grant.

**PUBLIC HEARINGS:**

To hear an ordinance to dissolve the Georgia Racing Hall of Fame Commission; to provide for staffing, operation and management of the museum; and for other purposes. Second hearing at a called meeting on Monday, December 15, 2008 at 5:00 p.m.

Dana Miles presented the ordinance and opened the public hearing for comment. There were approximately 40 people present. Two people spoke in opposition. Subsequently the hearing was closed.

Mayor Cox called for a motion. Jonathan Cox made a motion to approve the second reading and adoption of the ordinance; second by Mike Sosebee, the motion carried unanimously. Attached as Exhibit "D".

To hear an ordinance to amend the code of ordinances, City of Dawsonville, Georgia to provide an identity theft prevention program; to comply with federal regulations relating to address discrepancies; to comply with federal regulations relating to red flags and identity theft; to provide for codification; to provide for severability; to provide for an adoption date; to provide an effective date; and for other purposes allowed by law. Second hearing December 15, 2008.

Dana Miles presented the ordinance stating that this is the second reading. Mr. Miles opened the public hearing for comment; there were approximately 40 people present and no public comment was provided. The hearing was closed and turned over to the Mayor. Mayor Cox called for a motion.

Linda Grant made a motion to approve the second reading and adoption of the ordinance; Mike Wilson seconded, the motion carried unanimously. Attached as Exhibit "E".

To hear an ordinance to change the fiscal year for the City of Dawsonville; to provide for budgeting and audits in accordance with the new fiscal year; and for other purposes. First hearing December 15; second hearing December 23, 2008.

Dana Miles presented an ordinance to amend the fiscal year of the City from the current January 1 to December 31 timeframe to July 1 through June 30. The change would require an audit for that time period from the city's current yearend, to the city's proposed new fiscal year beginning (January 1 through June 30, 2009). The shortened six month audit timeframe would then set the new fiscal year schedule of July 1 – June 30 up for every year thereafter.

Dana Miles opened the public hearing. There were approximate 40 people present; there was no public comment provided. The public hearing was closed and turned over to Mayor Cox. The Mayor called for a motion.

Mike Sosebee made a motion to approve the first reading of the ordinance; second by Jonathan Cox, motion carried unanimously.

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5:00 P.M.

**ANNOUNCEMENT:**

Mayor Cox announced that there will be a very brief called meeting on Tuesday, December 23<sup>rd</sup> at noon to hold the second hearing on the ordinance to change the fiscal year. This will be followed by the staff and council annual Christmas luncheon.

The Mayor announced that the council needed to go in to executive session for the purpose of discussing pending litigation.

At 5:55 p.m. Mike Sosebee made a motion to go in to executive session for the purpose of discussing pending litigation. Linda Grant seconded; the motion carried unanimously.

Executive Session convened at 6:00 p.m.

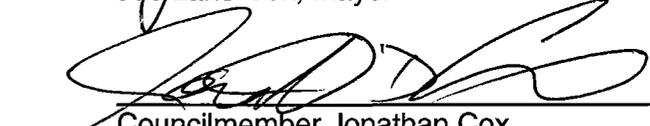
Mr. Miles brought the council up-to-date on the pending Gold Creek cases and the bankruptcy hearing and the affect the bankruptcy could have on the pending zoning case and sewer agreement case.

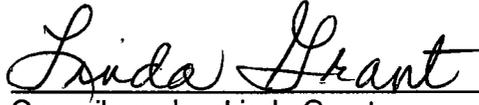
There being no further business to discuss Mike Sosebee made a motion to exit executive session at 6:10 p.m.; second by Linda Grant. The motion carried unanimously.

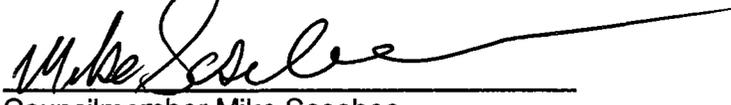
Linda Grant made a motion to reconvene the called meeting; second by Mike Wilson. Motion carried unanimously.

**ADJOURNMENT:** There being no further business, Mike Sosebee made a motion to adjourn the meeting at 6:10 p.m. Second by Linda Grant; the motion carried unanimously.

  
\_\_\_\_\_  
Joe Lane Cox, Mayor

  
\_\_\_\_\_  
Councilmember Jonathan Cox

  
\_\_\_\_\_  
Councilmember Linda Grant

  
\_\_\_\_\_  
Councilmember Mike Sosebee

  
\_\_\_\_\_  
Councilmember Mike Wilson

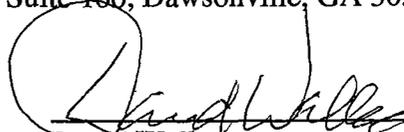
Attested:   
\_\_\_\_\_  
Kim Cornelison, City Clerk

Section 3.16. Oath of officers.

Before a person takes any office in the city government, he or she shall take before an officer of the state authorized to administer oaths the following such oath or affirmation:

"I solemnly swear (or affirm) that I will support the Constitution of the United States and of the State of Georgia; that I will in all respects observe the provisions of the Charter and ordinances of the City of Dawsonville; and I will faithfully discharge the duties of Municipal Court Judge. So help me God."

So affirmed in the presence of the Mayor and Council of the City of Dawsonville, this 15<sup>th</sup> day of December, 2008, at a called meeting of the City Council held at 5:00 p.m., in the G.L. "Pete" Gilleland Council Chambers, 415 Hwy. 53 East, Suite 100, Dawsonville, GA 30534

  
\_\_\_\_\_  
David Wallace

Witness:

  
\_\_\_\_\_  
Kim Cornelison, City Administrator/Clerk

**City of Dawsonville  
2009 PROPOSED BUDGET**

**General Fund**

GL Account #	Description	Full-year Proposed	6 Month Proposed
<b>Revenues</b>			
100-0000-311100	ELECTRICITY FRANCHISE FEES	56,000.00	28,000.00
100-0000-311730	GAS FRANCHISE FEES	5,218.00	2,609.00
100-0000-311750	TV CABLE FRANCHISE FEES	6,000.00	3,000.00
100-0000-311760	TELEPHONE FRANCHISE FEES	19,000.00	9,500.00
100-0000-311790	GARBAGE FRANCHISE	3,100.00	1,550.00
100-0000-313100	LOCAL OPTION SALES TAX	762,628.24	381,314.12
100-0000-314200	ALCOHOLIC BEVERAGE EXCISE TAX	60,000.00	30,000.00
100-0000-316100	BUSINESS & OCCUPATION TAXES	27,043.59	13,521.80
100-0000-316200	INSURANCE PREMIUM TAX	40,000.00	20,000.00
100-0000-316300	FINANCIAL INSTITUTIONS TAX	25,000.00	12,500.00
100-0000-321100	ALCOHOLIC BEVERAGE LICENSE	29,500.00	14,750.00
100-0000-321150	CATERING EVENT PERMIT	200.00	100.00
100-0000-321240	PEDDLERS PERMIT	75.00	37.50
100-0000-322210	ZONING & LAND USE FEES	5,000.00	2,500.00
100-0000-322230	SIGN PERMIT	1,000.00	500.00
100-0000-322240	VARIANCE APPLICATION FEE	300.00	150.00
100-0000-322990	PARADE/PUBLIC ASSEMBLY	200.00	100.00
100-0000-323100	BUILDING PERMIT	20,000.00	10,000.00
100-0000-323111	CO INSPECTION	1,000.00	500.00
100-0000-323130	PLUMBING INSPECTION	1,500.00	750.00
100-0000-323140	ELECTRICAL INSPECTION	2,600.00	1,300.00
100-0000-323160	AIR CONDITIONING INSPECTION	2,000.00	1,000.00
100-0000-323900	OTHER - LAND DISTURBING	6,500.00	3,250.00
100-0000-323901	OTHER - PLAN REVIEW	1,000.00	500.00
100-0000-334200	HEALTH GRANT	1,000.00	500.00
100-0000-341400	MISC REVENUE/COPIES/PRINTING	500.00	250.00
100-0000-342200	FIRE PROTECTION SERVICE	10,000.00	5,000.00
100-0000-347200	ACTIVITY FEES	20,000.00	10,000.00
100-0000-349300	BAD CHECK FEE	25.00	12.50
100-0000-351170	MUNICIPAL COURT	500.00	250.00
100-0000-361000	INTEREST INCOME	14,002.94	7,001.47
100-0000-381000	RENTAL INCOME - DMC	9,000.00	4,500.00
100-0000-391000	OPERATING TRANSFER IN	78,000.00	39,000.00
100-4200-336000	LOCAL GOVERNMENT GRANT	0.00	0.00
100-0000-334310	STATE GRANT CAPITAL DIRECT	0.00	0.00
100-0000-381001	RENTAL INCOME - HOUSING	30,000.00	15,000.00
200-0000-313200	SPLOST IV	0.00	0.00
200-0000-361000	INTEREST	534.45	267.22
275-0000-314100	HOTEL/MOTEL TAX	5,000.00	2,500.00
	Total Revenues	1,243,427.22	621,713.61
<b>Expenses</b>			
<b>COUNCIL</b>			
100-1100-511000	COUNCIL SALARIES	30,000.00	15,000.00
100-1100-512100	GROUP INSURANCE	26,000.00	13,000.00
100-1100-512200	TAXES: SUTA, FICA, FUTA	2,010.00	1,005.00

**City of Dawsonville**  
**2009 PROPOSED BUDGET**

**General Fund**

GL Account #	Description	Full-year Proposed	6 Month Proposed
<b>MAYOR</b>			
100-1300-511000	MAYOR SALARIES	26,500.00	13,250.00
100-1300-512100	GROUP INSURANCE	6,288.00	3,144.00
100-1300-512200	TAXES: SUTA, FICA, FUTA	2,000.00	1,000.00
<b>ELECTIONS</b>			
100-1400-511000	SALARIES - ELECTION	3,600.00	1,800.00
100-1400-523300	ADVERTISING - ELECTION	800.00	400.00
100-1400-523400	PRINTING/BINDING - ELECTION	1,000.00	500.00
100-1400-531100	SUPPLIES - ELECTION	200.00	100.00
<b>ADMINISTRATION</b>			
100-1500-511000	SALARIES - ADMINISTRATION	10,000.00	5,000.00
100-1500-512100	GROUP INSURANCE	12,000.00	6,000.00
100-1500-512200	TAXES: SUTA, FICA, FUTA	9,000.00	4,500.00
100-1500-512400	RETIREMENT CONTRIBUTIONS	20,000.00	10,000.00
100-1500-512700	WORKERS COMP	5,050.00	2,525.00
100-1500-521200	PROFESSIONAL LEGAL	65,000.00	32,500.00
100-1500-521201	PROFESSIONAL ACCOUNTING	15,000.00	7,500.00
100-1500-521203	PROFESSIONAL OTHER	0.00	0.00
100-1500-521300	TECHNICAL SERVICES	3,000.00	1,500.00
100-1500-523000	OTHER PURCHASED SERVICES	12,000.00	6,000.00
100-1500-523100	INSURANCE OTHER THAN EMPLOYEE	35,000.00	17,500.00
100-1500-523200	COMMUNICATIONS	6,000.00	3,000.00
100-1500-523300	ADVERTISING	4,000.00	2,000.00
100-1500-523400	PRINTING AND BINDING	500.00	250.00
100-1500-523500	TRAVEL	10,000.00	5,000.00
100-1500-523600	DUES AND FEES	1,700.00	850.00
100-1500-523700	EDUCATION AND TRAINING	3,000.00	1,500.00
100-1500-531100	SUPPLIES	15,000.00	7,500.00
100-1500-531200	ENERGY/UTILITIES	2,000.00	1,000.00
100-1500-531300	FOOD	2,000.00	1,000.00
100-1500-531600	SMALL EQUIPMENT	750.00	375.00
100-1500-999999	CONTINGENCY	142,222.22	71,111.11
<b>ADMIN BUILDING</b>			
100-1565-521300	TECHNICAL	500.00	250.00
100-1565-522200	REPAIRS & MAINTENANCE	10,000.00	5,000.00
100-1565-531100	SUPPLIES	3,000.00	1,500.00
100-1565-531200	ENERGY - UTILITIES	40,000.00	20,000.00
100-1565-541300	CAPITAL OUTLAY BUILDINGS	0.00	0.00
<b>SDSA</b>			
100-3100-521101	LAW ENFORCEMENT ADMINISTRATION	130,000.00	65,000.00
100-3100-521102	FIRE ADMINISTRATION	44,000.00	22,000.00
100-3100-531100	SUPPLIES	10,000.00	5,000.00
<b>ROADS</b>			
100-4200-521200	PROFESSIONAL LEGAL	3,000.00	1,500.00
100-4200-521202	PROFESSIONAL ENGINEERING	3,000.00	1,500.00
100-4200-521300	TECHNICAL SERVICES	2,500.00	1,250.00
100-4200-522140	STREET SWEEPING GROUNDS UPKEEP	0.00	0.00
100-4200-522200	REPAIRS AND MAINTENANCE	20,000.00	10,000.00
100-4200-531100	SUPPLIES	8,000.00	4,000.00

**City of Dawsonville  
2009 PROPOSED BUDGET**

**General Fund**

GL Account #	Description	Full-year Proposed	6 Month Proposed
100-4200-531200	ENERGY/UTILITIES	32,500.00	16,250.00
100-4200-541400	CAPITAL OUTLAY: INFRASTRUCTURE	50,000.00	25,000.00
<b>PLANNING &amp; ZONING</b>			
100-7400-511000	SALARIES - PLANNING & ZONING	90,000.00	45,000.00
100-7400-512100	GROUP INSURANCE	11,600.00	5,800.00
100-7400-512200	TAXES: SUTA, FICA, FUTA	7,000.00	3,500.00
100-7400-521200	PROFESSIONAL LEGAL	8,000.00	4,000.00
100-7400-521202	PROFESSIONAL ENGINEERING	500.00	250.00
100-7400-521203	PROFESSIONAL OTHER	0.00	0.00
100-7400-521300	TECHNICAL SERVICES	10,000.00	5,000.00
100-7400-522200	REPAIRS AND MAINTENANCE	100.00	50.00
100-7400-523200	COMMUNICATIONS	500.00	250.00
100-7400-523300	ADVERTISING	500.00	250.00
100-7400-523400	PRINTING AND BINDING	200.00	100.00
100-7400-523500	TRAVEL	1,500.00	750.00
100-7400-523600	DUES & FEES	100.00	50.00
100-7400-523700	EDUCATION & TRAINING	1,000.00	500.00
100-7400-531100	SUPPLIES	1,000.00	500.00
100-7400-531200	ENERGY/UTILITIES	2,000.00	1,000.00
100-7400-531300	FOOD	125.00	62.50
100-7400-531400	BOOKS & PERIODICALS	100.00	50.00
100-7400-531600	SMALL EQUIPMENT	200.00	100.00
<b>MUSEUM</b>			
100-6172-521200	PROFESSIONAL LEGAL	5,000.00	2,500.00
100-6172-521201	PROFESSIONAL ACCOUNTING	2,000.00	1,000.00
100-6172-521300	TECHNICAL SERVICES	1,000.00	500.00
100-6172-521310	TECH SER: CREDIT CARD SERVICE	150.00	75.00
100-6172-522140	STREET SWEEPING GROUNDS UPKE	0.00	0.00
100-6172-522320	RENTALS	1,000.00	500.00
100-6172-523200	COMMUNICATIONS	400.00	200.00
100-6172-523300	ADVERTISING	1,000.00	500.00
100-6172-523400	PRINTING & BINDING	3,700.00	1,850.00
100-6172-523600	DUES AND FEES	300.00	150.00
100-6172-531100	SUPPLIES	5,000.00	2,500.00
100-6172-531200	ENERGY/UTILITIES	18,000.00	9,000.00
100-6172-531300	FOOD	8,000.00	4,000.00
100-6172-531500	INVENTORY FOR RESALE	5,000.00	2,500.00
100-6172-531600	SMALL EQUIPMENT	5,000.00	2,500.00
<b>DDA</b>			
100-7500-521200	PROFESSIONAL LEGAL	20,000.00	10,000.00
100-7500-521201	PROFESSIONAL ACCOUNTING	5,000.00	2,500.00
100-7500-523100	INSURANCE OTHER THAN EMPLOYE	0.00	0.00
100-7500-523300	ADVERTISING	100.00	50.00
<b>DEBT SERVICE</b>			
100-8000-581000	PRINCIPAL	82,149.00	41,074.50
100-8000-582000	INTEREST	113,083.00	56,541.50
<b>HOTEL/MOTEL TAX DISBURSEMENTS</b>			
275-7540-572000	PAYMENTS TO OTHER AGENCIES	5,000.00	2,500.00

**City of Dawsonville  
2009 PROPOSED BUDGET**

**General Fund**

GL Account #	Description	Full-year Proposed	6 Month Proposed
	Total Expenses	1,243,427.22	621,713.61

	Total Revenues	1,243,427.22	621,713.61
	Total Expenses	1,243,427.22	621,713.61

**City of Dawsonville  
2009 PROPOSED BUDGET**

**Enterprise Fund**

GL Account #	Description	Full-year Proposed	6 Month Proposed
<b>Revenues</b>			
505-0000-331002	USDA GRANT LAS	500,000.00	250,000.00
505-0000-341400	MISCELLANEOUS REVENUE	1,500.00	750.00
505-0000-344210	WATER CHARGES	362,438.51	181,219.25
505-0000-344212	WATER TAPS	50,000.00	25,000.00
505-0000-344255	SEWERAGE CHARGES	421,514.22	210,757.11
505-0000-344257	SEWER TAPS	100,000.00	50,000.00
505-0000-349000	ADMINISTRATIVE FEE	3,300.00	1,650.00
505-0000-349001	PENALTIES WATER & SEWER	28,437.90	14,218.95
505-0000-349002	RECONNECT FEE	100.00	50.00
505-0000-349300	BAD CHECK FEE	750.00	375.00
505-0000-349900	OTHER FEES & FINES	1,250.00	625.00
505-0000-361000	INTEREST INCOME	69,204.83	34,602.41
505-0000-371000	CONTRIBUTIONS/DONATION PRIVAT	0.00	0.00
540-0000-344110	REFUSE COLLECTION CHARGES	67,516.90	33,758.45
	<b>Total Revenues</b>	<b>1,606,012.36</b>	<b>803,006.18</b>
<b>Expenses</b>			
505-0000-611000	OPERATING TRANSFER OUT	78,000.00	39,000.00
<b>SEWER</b>			
505-4300-511000	SALARIES SEWER	90,000.00	45,000.00
505-4300-512100	GROUP INSURANCE	23,150.00	11,575.00
505-4300-512200	TAXES: SUTA, FICA, FUTA	10,000.00	5,000.00
505-4300-512400	RETIREMENT CONTRIBUTIONS	10,000.00	5,000.00
505-4300-5212000	PROFESSIONAL LEGAL	10,000.00	5,000.00
505-4300-521201	PROFESSIONAL ACCOUNTING	5,000.00	2,500.00
505-4300-521202	PROFESSIONAL ENGINEERING	10,000.00	5,000.00
505-4300-521203	PROFESSIONAL OTHER	5,000.00	2,500.00
505-4300-521300	TECHNICAL SERVICES	20,000.00	10,000.00
505-4300-522110	GARBAGE SERVICES	4,000.00	2,000.00
505-4300-522200	REPAIRS AND MAINTENANCE	30,000.00	15,000.00
505-4300-523100	INSURANCE, OTHER THAN EMPLOYE	30,000.00	15,000.00
505-4300-523200	COMMUNICATIONS	300.00	150.00
505-4300-523300	ADVERTISING	200.00	100.00
505-4300-523500	TRAVEL	250.00	125.00
505-4300-523600	DUES AND FEES	5,000.00	2,500.00
505-4300-523700	EDUCATION AND TRAINING	600.00	300.00
505-4300-523800	LICENSES	200.00	100.00
505-4300-523900	OTHER EXPENDITURES	200.00	100.00
505-4300-531100	SUPPLIES	20,000.00	10,000.00
505-4300-531200	ENERGY/UTILITIES	80,000.00	40,000.00
505-4300-531600	SMALL EQUIPMENT	2,000.00	1,000.00
505-4300-541000	PROPERTY	25,000.00	12,500.00
505-4300-561000	DEPRECIATION	150,000.00	75,000.00
505-4300-574000	BAD DEBT	1,000.00	500.00
505-4300-582100	INTEREST LOAN 92-05	10,000.00	5,000.00
505-4300-582101	INTEREST LOAN 92-01	5,600.00	2,800.00
505-4300-582102	INTEREST LOAN 92-04	8,900.00	4,450.00
505-4300-582103	INTEREST BOND 2006	151,509.36	75,754.68

**City of Dawsonville  
2009 PROPOSED BUDGET**

**Enterprise Fund**

GL Account #	Description	Full-year Proposed	6 Month Proposed
505-4300-999999	CONTINGENCY	25,000.00	12,500.00
<b>WATER</b>			
505-4400-511000	SALARIES WATER DEPT.	90,000.00	45,000.00
505-4400-512100	GROUP INSURANCE	23,150.00	11,575.00
505-4400-512200	TAXES: SUTA, FICA, FUTA	10,000.00	5,000.00
505-4400-512400	RETIREMENT CONTRIBUTIONS	10,000.00	5,000.00
505-4400-512700	WORKERS COMP	10,000.00	5,000.00
505-4400-521200	PROFESSIONAL LEGAL	9,000.00	4,500.00
505-4400-521201	PROFESSIONAL ACCOUNTING	1,000.00	500.00
505-4400-521202	PROFESSIONAL ENGINEERING	4,000.00	2,000.00
505-4400-521203	PROFESSIONAL OTHER	0.00	0.00
505-4400-521300	TECHNICAL SERVICES	15,000.00	7,500.00
505-4400-522000	PURCHASED PROPERTY SERVICES	500.00	250.00
505-4400-522110	GARBAGE SERVICES	2,000.00	1,000.00
505-4400-522200	REPAIRS AND MAINTENANCE	50,000.00	25,000.00
505-4400-523100	INSURANCE OTHER THAN EMPLOYE	35,000.00	17,500.00
505-4400-523200	COMMUNICATIONS	17,000.00	8,500.00
505-4400-523300	ADVERTISING	2,000.00	1,000.00
505-4400-523400	PRINTING AND BINDING	3,500.00	1,750.00
505-4400-523500	TRAVEL	1,000.00	500.00
505-4400-523600	DUES AND FEES	3,000.00	1,500.00
505-4400-523700	EDUCATION AND TRAINING	2,000.00	1,000.00
505-4400-523800	LICENSES	200.00	100.00
505-4400-531100	SUPPLIES	75,000.00	37,500.00
505-4400-531200	ENERGY/UTILITIES	45,000.00	22,500.00
505-4400-531300	FOOD	5,000.00	2,500.00
505-4400-531400	BOOKS & PERIODICALS	100.00	50.00
505-4400-531510	WATER PURCHASED FROM EWSA	2,000.00	1,000.00
505-4400-531600	SMALL EQUIPMENT	3,000.00	1,500.00
505-4400-541400	INFRASTRUCTURE CAPITAL IMPROV	60,000.00	30,000.00
505-4400-561000	DEPRECIATION	150,000.00	75,000.00
505-4400-574000	BAD DEBT	1,000.00	500.00
505-4400-582000	2004 BOND INTEREST	20,000.00	10,000.00
505-4400-582001	INTEREST GEFA	56,000.00	28,000.00
505-4400-999999	CONTINGENCY	8,653.00	4,326.50
<b>GARBAGE</b>			
540-4310-522110	GARBAGE SERVICES	55,000.00	27,500.00
540-4310-523300	ADVERTISING	500.00	250.00
540-4310-531100	SUPPLIES	500.00	250.00
540-4310-999999	CONTINGENCY	25,000.00	12,500.00
	Total Expenses	1,606,012.36	803,006.18

Total Revenues	1,606,012.36	803,006.18
Total Expenses	1,606,012.36	803,006.18

**City of Dawsonville  
2009 PROPOSED BUDGET**

**Cemetery Fund**

GL Account #	Description	Full-year Proposed	6 Month Proposed
<b>Revenues</b>			
790-0000-321210	REAL ESTATE FEES	130.00	65.00
790-0000-349100	CEMETERY LOT SALES	14,250.00	7,125.00
790-0000-361000	INTEREST INCOME	2,618.29	1,309.15
	<b>Total Revenues</b>	<b>16,998.29</b>	<b>8,499.15</b>
<b>Expenses</b>			
790-4950-522200	REPAIRS AND MAINTENANCE	7,000.00	3,500.00
790-4950-523600	DUES AND FEES	130.00	65.00
790-4950-531100	SUPPLIES	500.00	250.00
790-4950-542500	CAPITAL OUTLAY - OTHER EQUIPME	2,000.00	1,000.00
	<b>Total Expenses</b>	<b>7,630.00</b>	<b>3,815.00</b>

**A RESOLUTION**

**TO ADOPT THE FISCAL YEAR 2009 BUDGET FOR EACH FUND OF THE CITY OF DAWSONVILLE, GEORGIA, APPROPRIATING THE AMOUNTS SHOWN IN EACH BUDGET AS EXPENDITURES/EXPENSES, ADOPTING THE SEVERAL ITEMS OF REVENUE ANTICIPATIONS, AND PROHIBITING EXPENDITURES OR EXPENSES FROM EXCEEDING THE ACTUAL FUNDING AVAILABLE.**

**WHEREAS**, sound governmental operations require a budget in order to plan the financing of services for the residents of the City of Dawsonville; and

**WHEREAS**, Title 36, Chapter 81, Article 1 of the Official Code of Georgia Annotated (OCGA) requires a <sup>4412</sup> balanced budget for the City's fiscal year, which runs from January 1 to June 30 of each year; and

**WHEREAS**, the Mayor and City Council of the City of Dawsonville have reviewed the proposed FY 2009 budget as presented by the City Administrator/Clerk; and

**WHEREAS**, each of these funds is a balanced budget, so that anticipated revenues and other financial resources for each fund equal the proposed expenditures or expenses; and

**WHEREAS**, the Mayor and City Council wishes to adopt this proposal as the Fiscal Year 2009 Annual Budget, effective from January 1 through June 30.

**NOW THEREFORE BE IT RESOLVED** by the Mayor and City Council of the City of Dawsonville, Georgia, as follows:

**Section 1.** That the proposed Fiscal Year 2009 Budget, attached hereto and incorporated herein as a part of this Resolution is hereby adopted as the Budget for the City of Dawsonville, Georgia for Fiscal Year 2009, which begins January 1 and ends on June 30.

**Section 2.** That the several items of revenues, other financial resources, and sources of cash shown in the budget for each fund in the amounts shown anticipated are hereby adopted, and that the several amounts shown in the budget for each fund as proposed expenditures or expenses, and uses of cash are hereby appropriated to the departments named in each fund.

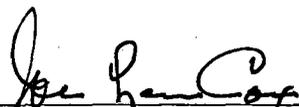
**Section 3.** That the "legal level of control" as defined in OCGA §36-81 is set at the departmental level, meaning that the City Administrator/Clerk in her capacity as Budget Officer is authorized to move appropriations from one line item to another within a department, but under no circumstances may expenditures or expenses exceed the amount appropriated for a department without a further Budget amendment approved by the Mayor and City Council.

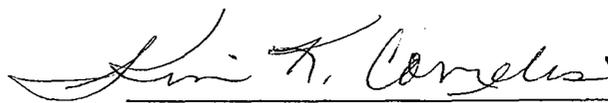
**Section 4.** That all appropriations shall lapse at the end of the fiscal year.

**Section 5.** That this Resolution shall be and remain in full force and effect from and after its date of adoption.

Adopted this 15<sup>th</sup> day of December, 2009.

**CITY OF DAWSONVILLE, GEORGIA**

  
By: Joe Lane Cox, Mayor

  
Attest: Kim Cornelison, City Administrator/Clerk

FIRST READING December 1, 2008

SECOND READING December 15, 2008

PUBLICATION DATES: Nov. 19 + 24, 2008  
Dec 3 + 10, 2008

ORDINANCE NO. \_\_\_\_\_

**AN ORDINANCE TO DISSOLVE THE GEORGIA RACING HALL OF FAME COMMISSION; TO PROVIDE FOR STAFFING, OPERATION AND MANAGEMENT OF THE MUSEUM; AND FOR OTHER PURPOSES.**

**WHEREAS**, the Georgia Racing Hall of Fame Commission was created by the City of Dawsonville by action of the Mayor and Council in 2005 for the purpose, among other things, of operating a museum containing Georgia racing artifacts, including facts and artifacts related to the local history of racing in the City of Dawsonville, Dawson County and surrounding areas, hereinafter the "Museum"; and

**WHEREAS**, the Georgia Racing Hall of Fame Commission has been ably staffed by a number of volunteers whose efforts are deeply appreciated by the City and who have been instrumental in getting the Museum underway and who the City hopes will continue to volunteer to assist in operations as needed and requested by the City; and

**WHEREAS**, City of Dawsonville has determined that the operation and management of a Museum for the preservation and education of historical and cultural matters related to the Georgia Racing Hall of Fame and the City of Dawsonville within the City Hall building are most efficiently and effectively managed by full-time City staff and that existing staff have the expertise to manage the Museum without the necessity of adding additional personnel, and

**WHEREAS** it was always the intent of the City of Dawsonville that the Georgia Racing Hall of Fame Commission would be an interim commission to serve the

management need through its volunteers until the City could staff this need through full time employees, and

**WHEREAS**, pursuant to the City of Dawsonville's Charter, Section 1.12 (41), the City is authorized to create and dissolve commissions and agencies of the City.

**NOW THEREFORE, THE COUNCIL OF THE CITY OF DAWSONVILLE, GEORGIA HEREBY ORDAINS, AND IT IS HEREBY ORDAINED BY THE AUTHORITY OF SAME THE FOLLOWING:**

**Section 1. Dissolution of Georgia Racing Hall of Fame Commission.**

The Georgia Racing Hall of Fame Commission for the City of Dawsonville is hereby dissolved and all of its duties and responsibilities shall be assumed by City employees subject to the direction of the Mayor. All funds previously designated in City accounts for the Georgia Racing Hall of Fame Commission shall be used by the City for the Museum budget and operations and shall not be used for non-museum expenditures.

**Section 2. Staffing, Operation and Management of the Museum.**

The Museum and all events related thereto shall be staffed, operated and managed by City employees pursuant to direction of the Mayor. The Mayor shall have the power and authority in his discretion to designate and appoint a Museum Director from existing City employees and such other positions as the Mayor deems necessary for the proper operation of the Museum and the coordination and management of all events related to the Museum. No new positions of employment are created by this Ordinance as those may only be created and funded by the Mayor and Council as part of their budgetary process.

The Museum Director, if appointed by the Mayor, shall have the duties of managing the Georgia Racing Hall of Fame Museum in such manner as he/she deems fit subject to the approval, direction and budget set by the Mayor and Council. The

Museum Director may enlist volunteers to assist with operation or events hosted by the Museum at the discretion and under the direction of the Museum Director.

The Museum shall consist of such artifacts and historically relevant information related to matters set forth in the Georgia Racing Hall of Fame, as approved by state legislation, local historical racing artifacts and information; and other artifacts and factual information as may be of local historical and cultural significance that meets the criteria of the Museum Director in his/her roll as curator. The Museum Director shall also manage and operate the Museum so as to present such artifacts and information for the purpose of educating visitors of the Museum on the historical and cultural contents of the Museum.

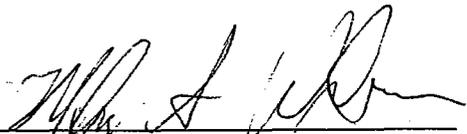
**Section 3. Repealer and Effective Date.**

All ordinances in conflict with this ordinance are hereby repealed. This ordinance shall become effective on this upon adoption, the public welfare demanding the same.

**SO ADOPTED** by the City Council of Dawsonville, Georgia, this 15<sup>th</sup> day of December, 2008.

**CITY OF DAWSONVILLE**

By:   
Mayor, City of Dawsonville

  
Council Member

  
Council Member

  
\_\_\_\_\_  
Council Member

  
\_\_\_\_\_  
Council Member

  
\_\_\_\_\_  
Attested to by City Clerk

CITY OF DAWSONVILLE  
STATE OF GEORGIA

RED FLAG RULES ORDINANCE: IDENTITY THEFT PREVENTION PROGRAM

AN ORDINANCE TO AMEND THE CODE OF ORDINANCES, CITY OF DAWSONVILLE, GEORGIA TO PROVIDE AN IDENTITY THEFT PREVENTION PROGRAM; TO COMPLY WITH FEDERAL REGULATIONS RELATING TO ADDRESS DISCREPANCIES; TO COMPLY WITH FEDERAL REGULATIONS RELATING TO RED FLAGS AND IDENTITY THEFT; TO PROVIDE FOR CODIFICATION; TO PROVIDE FOR SEVERABILITY; TO PROVIDE FOR AN ADOPTION DATE; TO PROVIDE AN EFFECTIVE DATE; AND FOR OTHER PURPOSES ALLOWED BY LAW.

WHEREAS pursuant to federal law the Federal Trade Commission adopted Identity Theft Rules requiring the creation of certain policies relating to the use of consumer reports, address discrepancy and the detection, prevention and mitigation of identity theft;

WHEREAS the Federal Trade Commission regulations, adopted as 16 CFR § 681.2 require creditors, as defined by 15 U.S.C. § 1681a(r)(5) to adopt red flag policies to prevent and mitigate identity theft with respect to covered accounts;

WHEREAS 15 U.S.C. § 1681a(r)(5) cites 15 U.S.C. § 1691a, which defines a creditor as a person that extends, renews or continues credit, and defines 'credit' in part as the right to purchase property or services and defer payment therefore;

WHEREAS the Federal Trade Commission regulations include utility companies in the definition of creditor;

WHEREAS the City of Dawsonville could be considered a creditor with respect to 16 CFR § 681.2 by virtue of providing utility services or by otherwise accepting payment for municipal services in arrears;

WHEREAS the Federal Trade Commission regulations define 'covered account' in part as an account that a creditor provides for personal, family or household purposes that is designed to allow multiple payments or transactions and specifies that a utility account is a covered account;

WHEREAS the Federal Trade Commission regulations require each creditor to adopt an Identity Theft Prevention Program which will use red flags to detect, prevent and mitigate identity theft related to information used in covered accounts;

WHEREAS the City provides water, sewer and garbage services for which payment is made after the product is consumed or the service has otherwise been provided which by virtue of being utility accounts are covered accounts; and

WHEREAS the duly elected governing authority of the City of Dawsonville is the Mayor and Council thereof;

Now therefore be it ordained that the City of Dawsonville adopts the following Identity Theft Prevention Program:

Section 1

The Code of the City of Dawsonville is hereby amended by changing the title of Chapter 14, "Article I. In General" to "Article I. Identity Theft Prevention Program" and adding Sections 14-1 through 14-16 as follows:

"Article I. Identity Theft Prevention Program"

Section 14-1. Short Title.

This article shall be known as the Identity Theft Prevention Program.

Section 14-2. Purpose.

The purpose of this Article is to comply with 16 CFR § 681.2 in order to detect, prevent and mitigate identity theft by identifying and detecting identity theft red flags and by responding to such red flags in a manner that will prevent identity theft.

Section 14-3. Definitions.

For purposes of this Article, the following definitions apply<sup>1</sup>:

- (a) 'City' means the City of Dawsonville.
- (b) 'Covered account' means (i) An account that a financial institution or creditor offers or maintains, primarily for personal, family, or household purposes, that involves or is designed to permit multiple payments or transactions, such as a credit card account, mortgage loan, automobile loan, margin account, cell phone account, utility account, checking account, or savings account; and (ii) Any other account that the financial institution or creditor offers or maintains for which there is a reasonably foreseeable risk to customers or to the safety and soundness of the financial institution or creditor from identity theft, including financial, operational, compliance, reputation, or litigation risks.
- (c) 'Credit' means the right granted by a creditor to a debtor to defer payment of debt or to incur debts and defer its payment or to purchase property or services and defer payment therefore.

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<sup>1</sup> Other than "City" and "personal identifying information", definitions provided in this section are based on the definitions provided in 16 CFR § 681.2.

- (d) 'Creditor' means any person who regularly extends, renews, or continues credit; any person who regularly arranges for the extension, renewal, or continuation of credit; or any assignee of an original creditor who participates in the decision to extend, renew, or continue credit and includes utility companies and telecommunications companies.
- (e) 'Customer' means a person that has a covered account with a creditor.
- (f) 'Identity theft' means a fraud committed or attempted using identifying information of another person without authority.
- (g) 'Notice of address discrepancy' means a notice sent to a user by a consumer reporting agency pursuant to 15 U.S.C. § 1681(c)(h)(1), that informs the user of a substantial difference between the address for the consumer that the user provided to request the consumer report and the address(es) in the agency's file for the consumer
- (h) 'Person' means a natural person, a corporation, government or governmental subdivision or agency, trust, estate, partnership, cooperative, or association.
- (i) 'Personal Identifying Information' means a person's credit card account information, debit card information bank account information and drivers' license information and for a natural person includes their social security number, mother's birth name, and date of birth.
- (j) 'Red flag' means a pattern, practice, or specific activity that indicates the possible existence of identity theft.
- (k) 'Service provider' means a person that provides a service directly to the City.

#### Section 14-4. Findings.

- (1) The City may be a creditor pursuant to 16 CFR § 681.2 due to its provision or maintenance of covered accounts for which payment is made in arrears.
- (2) Covered accounts offered to customers for the provision of City services include water, sewer and garbage services.
- (3) The City has had no negative experience with identity theft related to covered accounts.
- (4) The processes of opening a new covered account, restoring an existing covered account, making payments on such accounts, and closing an account have been identified as potential processes in which identity theft could occur.
- (5) The City limits access to personal identifying information to those employees responsible for or otherwise involved in opening, closing or restoring covered accounts or accepting payment for use of covered accounts. Information

provided to such employees is entered directly into the City's computer system and is not otherwise recorded.

- (6) The City determines that there is a low risk of identity theft occurring in the following ways (*if any*):
- a. Use by an applicant of another person's personal identifying information to establish a new covered account;
  - b. Use of a previous customer's personal identifying information by another person in an effort to have service restored in the previous customer's name;
  - c. Use of another person's credit card, bank account, or other method of payment by a customer to pay such customer's covered account or accounts;
  - d. Use by a customer desiring to restore such customer's covered account of another person's credit card, bank account, or other method of payment; and
  - e. Use by another of a customer's personal identifying information to close a customer's account.

#### Section 14-5. Process of Establishing a Covered Account.

As a precondition to opening a covered account in the City, each applicant shall provide the City with personal identifying information of the customer consisting of either a valid government issued identification card containing a photograph of the customer or, for customers who are not natural persons (corporations, etc.), a valid government issued identification card containing a photograph of the customer's agent opening the account. Upon verification of the customer's identity, the identification card shall be scanned or otherwise entered into the City's computer system and then returned to the customer.

#### Section 14-6. Access to Covered Account Information.

- (1) Access to customer accounts shall be password protected and shall be limited to authorized City personnel.
- (2) Such password(s) shall be changed by the director of information technology or his designee on a regular basis, shall be at least 6 characters in length.
- (3) Any unauthorized access to or other breach of customer accounts is to be reported immediately to the City Clerk and the password changed immediately.
- (4) Personal identifying information included in customer accounts is considered confidential and any request or demand for such information shall be immediately forwarded to the City Clerk and the City Attorney.

#### Section 14-7. Credit Card Payments.

- (1) In the event that credit card payments that are made over the Internet are processed through a third party service provider, such third party service provider

shall certify that it has an adequate identity theft prevention program in place that is applicable to such payments.

- (2) All credit card payments made over the telephone or the City's website shall be entered directly into the customer's account information in the computer data base.
- (3) Account statements and receipts for covered accounts shall include only the last four digits of the credit or debit card or the bank account used for payment of the covered account.

#### Section 14-8. Sources and Types of Red Flags.

All employees responsible for or involved in the process of opening a covered account, restoring a covered account or accepting payment for a covered account shall check for red flags as indicators of possible identity theft and such red flags may include:

- (1) Alerts from consumer reporting agencies, fraud detection agencies or service providers that may be received in the future by the City. The City does not subscribe to or contract with any consumer reporting agency at this time.
- (2) Suspicious documents. Examples of suspicious documents include:
  - a. Documents provided for identification that appear to be altered or forged;
  - b. Identification on which the photograph or physical description is inconsistent with the appearance of the applicant or customer;
  - c. Identification on which the information is inconsistent with information provided by the applicant or customer; or
  - d. An application that appears to have been altered or forged, or appears to have been destroyed and reassembled.
- (3) Suspicious personal identification, such as suspicious address change. Examples of suspicious identifying information include:
  - a. Personal identifying information or a phone number that is inconsistent with external or internal information sources used by the City.
  - b. Personal identifying information provided by the customer is not consistent with other personal identifying information provided by the customer.
  - c. Personal identifying information or a phone number or address, is associated with known fraudulent applications or activities as indicated by internal or external sources used by the City.
  - d. Other information provided, such as fictitious mailing address, mail drop addresses, jail addresses, invalid phone numbers, pager numbers or answering services, is associated with fraudulent activity.
  - e. The address or telephone number provided is the same as or similar to the account number or telephone number submitted by an unusually large number of applicants or customers.
  - f. The applicant or customer fails to provide all required personal identifying information on an application or in response to notification that the application is incomplete.
  - g. Personal identifying information is not consistent with personal identifying information that is on file with the City.

- (4) Unusual use of or suspicious activity relating to a covered account. Examples of suspicious activity include:
- a. Shortly following the notice of a change of address for an account, City receives a request for the addition of authorized users on the account.
  - b. A new revolving credit account is used in a manner commonly associated with known patterns of fraud patterns. For example:
    - i. The customer fails to make the first payment or makes an initial payment but no subsequent payments.
  - c. An account is used in a manner that is not consistent with established patterns of activity on the account. There is, for example:
    - i. Nonpayment when there is no history of late or missed payments;
    - ii. A material change in purchasing or spending patterns;
  - d. An account that has been inactive for a long period of time is used (taking into consideration the type of account, the expected pattern of usage and other relevant factors).
  - e. Mail sent to the customer is returned repeatedly as undeliverable although transactions continue to be conducted in connection with the customer's account.
  - f. The City is notified that the customer is not receiving paper account statements.
  - g. The City is notified of unauthorized charges or transactions in connection with a customer's account.
  - h. The City is notified by a customer, law enforcement or another person that it has opened a fraudulent account for a person engaged in identity theft.
- (5) Notice from customers, law enforcement, victims or other reliable sources regarding possible identity theft or phishing relating to covered accounts

#### Section 14-9. Prevention and Mitigation of Identity Theft.

- (1) In the event that any City employee responsible for or involved in restoring an existing covered account or accepting payment for a covered account becomes aware of red flags indicating possible identity theft with respect to existing covered accounts, such employee shall use his or her discretion to determine whether such red flag or combination of red flags suggests a threat of identity theft. If, in his or her discretion, such employee determines that identity theft or attempted identity theft is likely or probable, such employee shall immediately report such red flags to the Director of the Department of Utilities ("DDU"). If, in his or her discretion, such employee deems that identity theft is unlikely or that reliable information is available to reconcile red flags, the employee shall convey this information to Executive Assistant to the Director of the Department of Utilities ("EA"), who may in his or her discretion determine that no further action is necessary. If the EA in his or her discretion determines that further action is necessary, a City employee shall perform one or more of the following responses, as determined to be appropriate by the EA:
- a. Contact the customer;

- b. Make the following changes to the account if, after contacting the customer, it is apparent that someone other than the customer has accessed the customer's covered account:
    - i. change any account numbers, passwords, security codes, or other security devices that permit access to an account; or
    - ii. close the account;
  - c. Cease attempts to collect additional charges from the customer;
  - d. Notify law enforcement, in the event that someone other than the customer has accessed the customer's account causing additional charges to accrue or accessing personal identifying information; or
  - e. Take other appropriate action to prevent or mitigate identity theft.
- (2) In the event that any City employee responsible for or involved in opening a new covered account becomes aware of red flags indicating possible identity theft with respect an application for a new account, such employee shall use his or her discretion to determine whether such red flag or combination of red flags suggests a threat of identity theft. If, in his or her discretion, such employee determines that identity theft or attempted identity theft is likely or probable, such employee shall immediately report such red flags to the DDU. If, in his or her discretion, such employee deems that identity theft is unlikely or that reliable information is available to reconcile red flags, the employee shall convey this information to the EA, who may in his or her discretion determine that no further action is necessary. If the EA in his or her discretion determines that further action is necessary, a City employee shall perform one or more of the following responses, as determined to be appropriate by the EA:
- a. Request additional identifying information from the applicant;
  - b. Deny the application for the new account;
  - c. Notify law enforcement of possible identity theft; or
  - d. Take other appropriate action to prevent or mitigate identity theft.

#### Section 14-10. Updating the Program.

The City Council shall annually review and, as deemed necessary by the Council, update the Identity Theft Prevention Program along with any relevant red flags in order to reflect changes in risks to customers or to the safety and soundness of the City and its covered accounts from identity theft. In so doing, the City Council shall consider the following factors and exercise its discretion in amending the program:

- (1) The City's experiences with identity theft;
- (2) Updates in methods of identity theft;
- (3) Updates in customary methods used to detect, prevent, and mitigate identity theft;
- (4) Updates in the types of accounts that the City offers or maintains; and
- (5) Updates in service provider arrangements.

#### Section 14-11. Program Administration.

The DDU is responsible for oversight of the program and for program implementation. The City Clerk is responsible for reviewing reports prepared by staff regarding compliance with red flag requirements and with recommending material changes to the program, as necessary in the opinion of the City Clerk, to address changing identity theft risks and to identify new or discontinued types of covered accounts. Any recommended material changes to the program shall be submitted to the City Council for consideration by the Council.

- (1) The DDU will report to the City Clerk at least annually, on compliance with the red flag requirements.
- (2) The DDU and the EA are responsible for providing training to all employees responsible for or involved in opening a new covered account, restoring an existing covered account or accepting payment for a covered account with respect to the implementation and requirements of the Identity Theft Prevention Program. The DDU and the EA shall exercise their discretion in determining the amount and substance of training necessary.

#### Section 14-12. Outside Service Providers.

In the event that the City engages a service provider to perform an activity in connection with one or more covered accounts the DDU shall exercise his or her discretion in reviewing such arrangements in order to ensure, to the best of his or her ability, that the service provider's activities are conducted in accordance with policies and procedures, agreed upon by contract, that are designed to detect any red flags that may arise in the performance of the service provider's activities and take appropriate steps to prevent or mitigate identity theft.

#### Section 14-13. Treatment of Address Discrepancies.

In the event that the City receives a notice of address discrepancy, the City employee responsible for verifying consumer addresses for the purpose of providing the municipal service or account sought by the consumer shall perform one or more of the following activities, as determined to be appropriate by such employee:

- (1) Compare the information in the consumer report with:
  - a. Information the City obtains and uses to verify a consumer's identity in accordance with the requirements of the Customer Information Program rules implementing 31 U.S.C. § 5318(l);
  - b. Information the City maintains in its own records, such as applications for service, change of address notices, other customer account records or tax records; or
  - c. Information the City obtains from third-party sources that are deemed reliable by the relevant City employee; or
- (2) Verify the information in the consumer report with the consumer.

#### Section 14-14. Furnishing Consumer's Address to Consumer Reporting Agency.

- (1) In the event that the City uses the services of a consumer reporting agency in the future and the City reasonably confirms that an address provided by a consumer to the City is accurate, the City is required to provide such address to the consumer reporting agency from which the City received a notice of address discrepancy with respect to such consumer. This information is required to be provided to the consumer reporting agency when:
  - a. The City is able to form a reasonable belief that the consumer report relates to the consumer about whom the City requested the report;
  - b. The City establishes a continuing relation with the consumer; and
  - c. The City regularly and in the ordinary course of business provides information to the consumer reporting agency from which it received the notice of address discrepancy.
- (2) Such information shall be provided to the consumer reporting agency as part of the information regularly provided by the City to such agency for the reporting period in which the City establishes a relationship with the customer.

Section 14-15. Methods of Confirming Consumer Addresses.

The City employee charged with confirming consumer addresses may, in his or her discretion, confirm the accuracy of an address through one or more of the following methods:

- (1) Verifying the address with the consumer;
- (2) Reviewing the City's records to verify the consumer's address;
- (3) Verifying the address through third party sources; or
- (4) Using other reasonable processes.

Section 14-16. Miscellaneous.

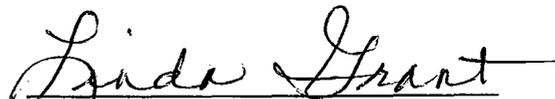
The preamble to this ordinance is hereby incorporated into this ordinance as if set out fully herein. All ordinances and parts of ordinances in conflict herewith are hereby expressly repealed. This ordinance shall become effective upon adoption by the Mayor and Council.

ORDAINED by the Mayor and Council of the City of Dawsonville this the 15<sup>th</sup> day of December, 2008.

CITY OF DAWSONVILLE, GEORGIA

  
\_\_\_\_\_  
Joe Lane Cox, Mayor

  
\_\_\_\_\_  
Jonathan Cox, Councilman

  
Linda Grant, Councilman

  
Mike Sosebee, Councilman

  
Mike Wilson, Councilman

Attest:

  
Kim Cornelison, City Clerk