

AGENDA
CITY COUNCIL REGULAR MEETING
G.L. Gilleland Council Chambers on 2nd Floor
Monday, December 2, 2024
5:00 P.M.

1. Call to Order
2. Roll Call
3. Invocation and Pledge
4. Announcements
5. Approval of the Agenda
6. Public Input
7. Consent Agenda
 - a. Approve Minutes
 - Regular Meeting and Work Session held November 18, 2024
 - b. Approve Equipment Lease Agreement for Printer in Planning & Zoning
 - c. Approve FY 2025 Local Maintenance and Improvement Grant (LMIG)

BUSINESS

8. Proclamation: Celebrating the 165th Anniversary of the City of Dawsonville
9. FY 2023-2024 Financial Audit Presentation by Alexander, Almand & Bangs
10. Resolution No. R2024-06: Adopt the Dawson County Multi-Jurisdictional Hazard Mitigation Plan
11. Consideration of City Hall Early Closure on December 17, 2024

MAYOR AND COUNCIL REPORTS

EXECUTIVE SESSION, IF NEEDED: Pending or Potential Litigation, Real Estate Acquisition and/or Personnel

RESERVED FOR POTENTIAL ACTION ON EXECUTIVE SESSION ITEMS, IF NEEDED

ADJOURNMENT

The next scheduled City Council meeting is Monday, December 16, 2024

Those persons with disabilities who require reasonable accommodations in order to allow them to observe and/or participate in this meeting or who have questions regarding the accessibility of the meeting, should contact the Clerk at Dawsonville City Hall at 706-265-3256 at least two (2) business days prior to the meeting.



DAWSONVILLE CITY COUNCIL
EXECUTIVE SUMMARY FOR
AGENDA ITEM # 7

SUBJECT: CONSENT AGENDA

CITY COUNCIL MEETING DATE: 12/02/2024

PURPOSE FOR REQUEST:

**CONSIDERATION AND APPROVAL OF ITEMS BELOW; SEE ATTACHED
SUPPORTING DOCUMENTS**

- a. Approve Minutes
 - Regular Meeting and Work Session held November 18, 2024
 - b. Approve Equipment Lease Agreement for Printer in Planning & Zoning
 - c. Approve FY 2025 Local Maintenance and Improvement Grant (LMIG)
-



DAWSONVILLE CITY COUNCIL
EXECUTIVE SUMMARY FOR
AGENDA ITEM # 7a

SUBJECT: APPROVE MINUTES

CITY COUNCIL MEETING DATE: 12/02/2024

BUDGET INFORMATION: GL ACCOUNT # NA

Funds Available from: Annual Budget Capital Budget Other

Budget Amendment Request from Reserve: Enterprise Fund General Fund

PURPOSE FOR REQUEST:

TO APPROVE THE MINUTES FROM:

- **REGULAR MEETING AND WORK SESSION HELD NOVEMBER 18, 2024**
-

HISTORY/ FACTS / ISSUES:

OPTIONS:

AMEND OR APPROVE AS PRESENTED

RECOMMENDED SAMPLE MOTION:

REQUESTED BY: Beverly Banister, City Clerk

MINUTES
CITY COUNCIL REGULAR MEETING AND WORK SESSION
G.L. Gilleland Council Chambers on 2nd Floor
Monday, November 18, 2024
5:00 P.M.

1. **CALL TO ORDER:** Mayor Walden called the meeting to order at 5:00 pm.
2. **ROLL CALL:** Present were Councilmember William Illg, Councilmember Sandy Sawyer, Councilmember Mark French, Councilmember Caleb Phillips, City Attorney Jonah Howell, City Manager Bob Bolz, City Clerk Beverly Banister, Public Works Director Trampas Hansard, Utility Director Jacob Barr, Finance Director Robin Gazaway and Planning Director Ron Haynie.
3. **INVOCATION AND PLEDGE:** Invocation and pledge were led by Councilmember Sawyer.
4. **ANNOUNCEMENTS:** Mayor Walden invited residents to come out for the Christmas Tree Lighting, Parade and Jingle Market on November 23, 2024. He also invited them to celebrate the 165th Anniversary of the City on December 2, 2024 at the Gordon Pirkle Room from 6:00 – 8:00 pm. Councilmember Sawyer announced Family Connections is holding a poverty simulation on November 20, 2024 at Veteran's Memorial Park at 1:00 pm.
5. **APPROVAL OF THE AGENDA:** Motion to approve the agenda as presented made by M. French; second by C. Phillips. Vote carried unanimously in favor.
6. **PUBLIC INPUT:** None
7. **CONSENT AGENDA:** Motion to approve the consent agenda for the following items (a,b) made by W. Illg; second by S. Sawyer. Vote carried unanimously in favor.
 - a. Approve Minutes
 - Regular Meeting and Work Session held October 21, 2024
 - b. Approve 2025 Meeting Calendar (Exhibit "A")
8. **EMPLOYEE RECOGNITION:** The Mayor and Council recognized Steven McNeal as the October Employee of the Month and Sara Beacham for sixteen years of service.

BUSINESS

9. **PLANNING COMMISSION APPOINTMENTS:** Motion made by C. Phillips to make the following appointments to Planning Commission:
 - Randy Davis to Post 3 (moved from Member at Large): Fulfilling the unexpired term of Sandra Sawyer through 12/31/2026
 - Josh Nichols to Post 2 (reappointment): Term 01/01/2025 – 12/31/2027
 - Ashley Stephenson to Post 1 (clean-up): Term extended through 12/31/2026
 - Madison Eiberger to Post 1: Fulfilling the unexpired term of Alexis Noggle through 12/31/2024 and new term for 01/01/2025 – 01/01/2027
 - Dr. Saba Haeringer to Member at Large: Fulfilling the unexpired term of Randy Davis through 12/31/2024 and new term for 01/01/2025 – 01/01/2027

Second by M. French. Vote carried unanimously in favor.

10. **BID SELECTION: SHELTER FOR MAIN STREET PARK:** Motion to award the bid selection to Jeff Register Building & Truss in the amount of \$24,999.00 to be paid out partially by the grant funds received from Amicalola EMC to the Downtown Development Authority (\$20,000) and the balance from SPLOST VII made by W. Illg; second by C. Phillips. Vote carried unanimously in favor.
11. **SPECIAL CALLED MEETING FOR MAYOR & COUNCIL RETREAT:** Mayor Walden called a Special Called Meeting for the City Council to be held on Friday, December 13, 2024 and Saturday, December 14, 2024 for the purpose of a Mayor and Council retreat. The meeting will be held at the Amicalola Lodge located at 418 Amicalola Falls Road in Dawsonville, Georgia beginning at 8:30 am on December 13, 2024.

WORK SESSION – No items

MINUTES
CITY COUNCIL REGULAR MEETING AND WORK SESSION
G.L. Gilleland Council Chambers on 2nd Floor
Monday, November 18, 2024
5:00 P.M.

STAFF REPORTS

12. **BOB BOLZ, CITY MANAGER:** Bolz reported there was one leak adjustment totaling \$107.05 and he expressed the value of the new meter reading system which is able to catch leaks immediately.
13. **ROBIN GAZAWAY, FINANCE DIRECTOR:** Financial reports representing fund balances and activity through October 31, 2024 were provided in the packet,

MAYOR AND COUNCIL REPORTS

Councilmember Illg stated his excitement for the upcoming Christmas event at the City. Mayor Walden announced he was a Principal for a Day at Robinson Elementary School and has gained a new appreciation for teachers. He also announced he and Councilmember French attended two HOA meetings to become more engaged with the community and an opportunity to share what the City is doing. Councilmember Sawyer stated herself and Downtown Director Edmondson will be attending the Family Connection Poverty Simulation with Leadership Dawson. She also reminded residents of new downtown businesses and encouraged the community to come out and visit them. In closing, Mayor Walden wished everyone a Happy Thanksgiving and hopes everyone can be thankful for their friends and family.

ADJOURNMENT

At 5:15 p.m. a motion to adjourn the meeting was made by M. French; second by S. Sawyer. Vote carried unanimously in favor.

Approved this 2nd day of December 2024

By: CITY OF DAWSONVILLE

John Walden, Mayor

Caleb Phillips, Councilmember Post 1

William Illg, Councilmember Post 2

Sandra Sawyer, Councilmember Post 3

Mark French, Councilmember Post 4

Attest: _____
Beverly A. Banister, City Clerk



City of Dawsonville 2025 Meeting Schedule

January

January 9	5:00 pm	City Council Regular Meeting
January 13	5:30 pm	Planning Commission
January 27	5:30 pm	Downtown Development Authority

July

July 14	5:30 pm	Planning Commission
July 21	5:00 pm	City Council Regular Meeting & Work Session
July 28	5:30 pm	Downtown Development Authority

February

February 3	5:00 pm	City Council Regular Meeting
February 10	5:30 pm	Planning Commission
February 24	5:30 pm	Historic Preservation Commission

August

August 4	5:00 pm	City Council Regular Meeting
August 11	5:30 pm	Planning Commission
August 18	5:00 pm	City Council Regular Meeting & Work Session
August 25	5:30 pm	Historic Preservation Commission

March

March 3	5:00 pm	City Council Regular Meeting
March 10	5:30 pm	Planning Commission
March 17	5:00 pm	City Council Regular Meeting & Work Session
March 24	5:30 pm	Downtown Development Authority

September

September 8	5:00 pm	City Council Regular Meeting
September 15	5:30 pm	Planning Commission
September 22	5:00 pm	City Council Regular Meeting & Work Session
September 29	5:30 pm	Downtown Development Authority

April

April 7	5:00 pm	City Council Regular Meeting
April 14	5:30 pm	Planning Commission
April 21	5:00 pm	City Council Regular Meeting & Work Session
April 28	5:30 pm	Historic Preservation Commission

October

October 13	5:30 pm	Planning Commission
October 20	5:00 pm	City Council Regular Meeting & Work Session
October 27	5:30 pm	Historic Preservation Commission

May

May 5	5:00 pm	Regular Meeting
May 8	5:30 pm	Downtown Development Authority
May 12	5:30 pm	Planning Commission
May 19	5:00 pm	City Council Regular Meeting & Work Session

November

November 3	5:00 pm	City Council Regular Meeting
November 6	5:30 pm	Downtown Development Authority
November 10	5:30 pm	Planning Commission
November 17	5:00 pm	City Council Regular Meeting & Work Session

June

June 2	5:00 pm	City Council Regular Meeting
June 9	5:30 pm	Planning Commission
June 16	5:00 pm	City Council Regular Meeting & Work Session
June 23	5:30 pm	Historic Preservation Commission

December

December 1	5:00 pm	City Council Regular Meeting
December 2	5:30 pm	Historic Preservation Commission
December 8	5:30 pm	Planning Commission
December 15	5:00 pm	City Council Regular Meeting & Work Session



DAWSONVILLE CITY COUNCIL
EXECUTIVE SUMMARY FOR
AGENDA ITEM # 7b

SUBJECT: **APPROVE EQUIPMENT LEASE AGREEMENT FOR PRINTER IN PLANNING & ZONING DEPARTMENT**

CITY COUNCIL MEETING DATE: 12/02/2024

BUDGET INFORMATION: GL ACCOUNT # _____

Funds Available from: _____ Annual Budget _____ Capital Budget Other _____

Budget Amendment Request from Reserve: _____ Enterprise Fund _____ General Fund

PURPOSE FOR REQUEST:

TO APPROVE EQUIPMENT LEASE AGREEMENT FOR PRINTER IN PLANNING & ZONING

HISTORY/ FACTS / ISSUES:

- **LEASE FOR CURRENT PRINTER ENDED; UPGRADE IS NEEDED IN THE DEPARTMENT**
 - **AGREEMENT REVIEWED BY CITY ATTORNEY**
 - **NEW MACHINE IS \$115.00 PER MONTH**
-

OPTIONS:

RECOMMENDED SAMPLE MOTION:

STAFF RECOMMENDS APPROVAL

REQUESTED BY: Stacy Harris, Planning & Zoning Administrative Assistant

AGREEMENT NO.:

CUSTOMER ("YOU" OR "YOUR")

FULL LEGAL NAME: Dawsonville, City of

ADDRESS: 415 HIGHWAY 53 EAST #100, DAWSONVILLE, GA 30534

VENDOR (VENDOR IS NOT OUR AGENT AND IS NOT AUTHORIZED BY US TO ACT ON OUR BEHALF OR TO WAIVE OR ALTER ANY PROVISION OF THIS AGREEMENT)

Duplicating Products Inc. Gainesville, GA

EQUIPMENT AND PAYMENT TERMS

TYPE, MAKE, MODEL NUMBER, SERIAL NUMBER, AND INCLUDED ACCESSORIES

SEE ATTACHED SCHEDULE

Savin IMC3000 Fax, Console

EQUIPMENT LOCATION: 415 HIGHWAY 53 EAST #100, DAWSONVILLE, GA 30534

(*PLUS TAX)

TERM IN MONTHS: 48 MONTHLY PAYMENT AMOUNT: \$115.00

PURCHASE OPTION*: Fair Market Value

SECURITY DEPOSIT:

ADDITIONAL TERMS AND CONDITIONS

AGREEMENT. You want us to now pay your Vendor for the equipment and/or software referenced herein ("Equipment") and the amounts your Vendor included on the invoice to us for the Equipment for related installation, training, and/or implementation costs, and you unconditionally agree to pay us the amounts payable under the terms of this agreement ("Agreement") each period by the due date. This Agreement will begin on the date the Equipment is delivered to you or any later date we designate. We may charge you a one-time origination fee of \$89.50. If any amount payable to us is past due, you will pay a late charge equal to: 1) the greater of ten (10) cents for each dollar overdue or twenty-six dollars (\$26.00); or 2) the highest lawful charge, if less. Any security deposit will be returned upon full performance.

NET AGREEMENT. THIS AGREEMENT IS NON-CANCELABLE FOR THE ENTIRE AGREEMENT TERM. YOU UNDERSTAND WE ARE PAYING FOR THE EQUIPMENT BASED ON YOUR UNCONDITIONAL ACCEPTANCE OF IT AND YOUR PROMISE TO PAY US UNDER THE TERMS OF THIS AGREEMENT, WITHOUT SET-OFFS FOR ANY REASON, EVEN IF THE EQUIPMENT DOES NOT WORK OR IS DAMAGED, EVEN IF IT IS NOT YOUR FAULT.

EQUIPMENT USE. You will keep the Equipment in good working order, use it for business purposes only, and not modify or move it from its initial location without our consent. You must resolve any dispute you may have concerning the Equipment with the manufacturer or Vendor. Payments under this Agreement may include amounts you owe your Vendor under a separate arrangement (for maintenance, service, supplies, etc.), which amounts may be invoiced by us on your Vendor's behalf for your convenience.

SOFTWARE/DATA. Except as provided in this paragraph, references to "Equipment" include any software referenced above or installed on the Equipment. We do not own the software and cannot transfer any interest in it to you. We are not responsible for the software or the obligations of you or the licensor under any license agreement. You are solely responsible for protecting and removing any confidential data/images stored on the Equipment prior to its return for any reason.

NO WARRANTY. WE MAKE NO WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. YOU HAVE ACCEPTED THE EQUIPMENT "AS-IS". YOU CHOSE THE EQUIPMENT, THE VENDOR AND ANY/ALL SERVICE PROVIDER(S) BASED ON YOUR JUDGMENT. YOU MAY CONTACT YOUR VENDOR FOR A STATEMENT OF THE WARRANTIES, IF ANY, THAT THE MANUFACTURER OR VENDOR IS PROVIDING. WE ASSIGN TO YOU ANY WARRANTIES GIVEN TO US.

ASSIGNMENT. You may not sell, assign or sublease the Equipment or this Agreement without our written consent. We may sell or assign this Agreement or our rights in the Equipment, in whole or in part, to a third party without notice to you. You agree that if we do so, the assignee will have our rights but will not be subject to any claim, defense, or set-off assertable against us or anyone else.

LAW/FORUM. This Agreement and any claim related to this Agreement will be governed by Iowa law. Any dispute will be adjudicated in a state or federal court located in Linn County, Iowa. You consent to personal jurisdiction and venue in such courts and waive transfer of venue. Each party waives any right to a jury trial.

LOSS OR DAMAGE. You are responsible for any damage to or loss of the Equipment. No such loss or damage will relieve you from your payment obligations hereunder. We are not responsible for, and you will indemnify us against, any claims, losses or damages, including attorney fees, in any way relating to the Equipment or data stored on it. In no event will we be liable for any consequential or indirect damages.

INSURANCE. You agree to maintain commercial general liability insurance acceptable to us. You also agree to: 1) keep the Equipment fully insured against loss at its replacement cost, with us named as loss payee; and 2) provide proof of insurance satisfactory to us no later than 30 days following the commencement of this Agreement, and thereafter upon our written request. If you fail to maintain property loss insurance satisfactory to us and/or you fail to timely provide proof of such insurance, we have the option, but not the obligation, to secure property loss insurance on the Equipment from a carrier of our choosing in such forms and amounts as we deem reasonable to protect our interests. If we secure insurance on the Equipment, we will not name you as an insured party, your interests may not be fully protected, and you will reimburse us the premium which may be higher than the premium you would pay if you obtained insurance, and which may result in a profit to us through an investment in reinsurance. If you are current in all of your obligations under the Agreement at the time of loss, any insurance proceeds received will be applied, at our option, to repair or replace the Equipment, or to pay us the remaining payments due or to become due under this Agreement, plus our booked residual, both discounted at 3% per annum.

TAXES. We own the Equipment. You will pay when due, either directly or by reimbursing us, all taxes and fees relating to the Equipment and this Agreement. Sales or use tax due upfront will be payable over the term with a finance charge.

END OF TERM. At the end of the term of this Agreement (or any renewal term) (the "End Date"), this Agreement will renew month to month unless a) you provide us written notice, at least 60 days prior to the End Date, of your intent to return the Equipment, and b) you timely return the Equipment to the location designated by us, at your expense. If a Purchase Option is indicated above and you are not in default on the End Date, you may purchase the Equipment from us "AS IS" for the Purchase Option price. If the returned Equipment is not immediately available for use by another without need of repair, you will reimburse us for all repair costs. You cannot pay off this Agreement or return the Equipment prior to the End Date without our consent. If we consent, we may charge you, in addition to other amounts owed, an early termination fee equal to 5% of the amount we paid for the Equipment.

DEFAULT/REMEDIES. If a payment becomes 10+ days past due, or if you otherwise breach this Agreement, you will be in default, and we may require that you return the Equipment to us at your expense and pay us: 1) all past due amounts and 2) all remaining payments for the unexpired term, plus our booked residual, discounted at 3% per annum; and we may disable or repossess the Equipment and use all other legal remedies available to us. You agree to pay all costs and expenses (including reasonable attorney fees) we incur in any dispute with you related to this Agreement. You agree to pay us 1.5% interest per month on all past due amounts.

UCC. You agree that this Agreement is (and/or shall be treated as) a "Finance Lease" as that term is defined in Article 2A of the Uniform Commercial Code ("UCC"). You agree to forgo the rights and remedies provided under sections 507-522 of Article 2A of the UCC.

MISCELLANEOUS. This Agreement is the entire agreement between you and us relating to the Equipment and supersedes any prior representations or agreements, including any purchase orders. Amounts payable under this Agreement may include a profit to us. The parties agree that the original hereof for enforcement and perfection purposes, and the sole "record" constituting "chattel paper" under the UCC, is the paper copy hereof bearing (i) the original or a copy of either your manual signature or an electronically applied indication of your intent to enter into this Agreement, and (ii) our original manual signature. Any change must be in writing signed by each party.

OWNER ("WE", "US", "OUR")

THIS AGREEMENT IS NON-CANCELABLE FOR THE FULL AGREEMENT TERM. THIS AGREEMENT IS BINDING WHEN WE EXECUTE THIS AGREEMENT AND PAY FOR THE EQUIPMENT.

OWNER: GreatAmerica Financial Services Corporation

CUSTOMER'S AUTHORIZED SIGNATURE

CUSTOMER: (As Stated Above)

SIGNATURE:

DATE:

SIGNATURE:

DATE:

PRINT NAME & TITLE:

PRINT NAME & TITLE:

UNCONDITIONAL GUARANTY

The undersigned unconditionally guarantees that the Customer will timely perform all obligations under the above Agreement. The undersigned also waives any notification if the Customer is in default and consents to any extensions or modifications granted to the Customer. In the event of default, the undersigned will immediately pay all sums due under the terms of the Agreement without requiring us to proceed against Customer or any other party or exercise any rights in the Equipment. The undersigned, as to this guaranty, agrees to the designated forum and consents to personal jurisdiction, venue, and choice of law as stated in the Agreement, agrees to pay all costs and expenses, including attorney fees, incurred by us related to this guaranty and the Agreement, waives a jury trial and transfer of venue, and authorizes obtaining credit reports.

SIGNATURE: X

INDIVIDUAL:

DATE:

CERTIFICATE OF DELIVERY AND ACCEPTANCE

The Customer hereby certifies that all the Equipment: 1) has been received, installed, and inspected, and 2) is fully operational and unconditionally accepted.

SIGNATURE: X

NAME AND TITLE:

DATE:

w.000873-01(TL)_1117

State and Local Government Addendum (Georgia)

This is an addendum ("Addendum") to and part of that certain agreement between GreatAmerica Financial Services Corporation ("Obligee") and Dawsonville, City of ("Obligor"), which agreement is identified in Obligee's records as agreement number 3094759 ("Agreement"). All capitalized terms used in this Addendum which are not defined herein shall have the meanings given to such terms in the Agreement.

Obligor hereby represents and warrants to Obligee that as of the date of the Agreement, and throughout the Agreement Term: (a) the individual who executed the Agreement had at the time of execution of the Agreement full power and authority to execute the Agreement; and that all required procedures necessary to make the Agreement a legal and binding obligation of the Obligor have been followed; (b) the Equipment is essential to the immediate performance of an authorized governmental or proprietary function and shall be used during the Agreement Term only by Obligor and only to perform such function; (c) that all payments due and payable for the current fiscal year are within the current budget and are within an available, unexhausted and unencumbered appropriation.

The parties agree that this Agreement shall terminate absolutely without further obligation on the part of Obligor at the close of the calendar or fiscal year, as applicable under state law, in which it was executed and at the close of each succeeding calendar or fiscal year, as applicable, thereafter if renewed. Notwithstanding the foregoing, the parties agree that the Agreement shall automatically renew for an additional twelve-month term, and for successive twelve-month terms thereafter, unless Obligor notifies Obligee of its desire to terminate the Agreement in writing at least thirty (30) days prior to the end of the then-current calendar or fiscal year, as applicable.

<u>GreatAmerica Financial Services Corporation</u> Obligee	<u>Dawsonville, City of</u> Obligor
By: _____ Obligee Signature	By: X _____ Obligor Signature
_____ Print Name & Title	_____ Print Name & Title
Date Accepted: _____	Date _____



DAWSONVILLE CITY COUNCIL
EXECUTIVE SUMMARY FOR
AGENDA ITEM # 7c

SUBJECT: APPROVE FY 2025 LOCAL MAINTENANCE & IMPROVEMENT GRANT (LMIG)

CITY COUNCIL MEETING DATE: 12/02/2024

BUDGET INFORMATION: GL ACCOUNT # _____

Funds Available from: _____ Annual Budget _____ Capital Budget Other _____

Budget Amendment Request from Reserve: _____ Enterprise Fund _____ General Fund

PURPOSE FOR REQUEST:

TO REQUEST APPROVAL OF THE FY 2025 LMIG APPLICATION AND AUTHORIZE THE MAYOR SIGN THE DOCUMENTS TO SOIL CEMENT AND REPAVE THE ROAD AND REPAIR SIDEWALKS ON MAPLE STREET SOUTH AND TO APPROVE THE 30% MATCH OF \$14,817.96.

HISTORY/ FACTS / ISSUES:

- **FY 2025 LMIG FUNDING, INCLUDING 30% MATCH IS \$64,211.16**
- **30% MATCH OF \$14,817.96 IS BUDGETED IN THE FY 2025 BUDGET**
- **TOTAL PROJECT COST IS APPROXIMATELY \$500,000**
- **THE FUNDS WILL BE COMBINED WITH PREVIOUSLY APPROVED FY 2023 AND FY 2024 LMIG FUNDS TO SUPPORT THIS PROJECT**

OPTIONS:

RECOMMENDED SAMPLE MOTION:

STAFF RECOMMENDS APPROVAL AS PRESENTED

REQUESTED BY: Trampas Hansard, Public Works Director

**GEORGIA DEPARTMENT OF TRANSPORTATION LOCAL
MAINTENANCE & IMPROVEMENT GRANT (LMIG)
APPLICATION FOR FISCAL YEAR 20____
TYPE OR PRINT LEGIBLY. ALL SECTIONS MUST BE COMPLETED.**

LOCAL GOVERNMENT INFORMATION

Date of Application: _____

Name of local government: _____

Address: _____

Contact Person and Title: _____

Contact Person's Phone Number: _____

Contact Person's Fax Number: _____

Contact Person's Email: _____

Is the Priority List attached?

LOCAL GOVERNMENT AFFIDAVIT AND CERTIFICATION

I, _____ (Name), the _____ (Title), on behalf of _____ (Local Government), who being duly sworn do swear that the information given herein is true to the best of his/her knowledge and belief. Local Government swears and certifies that it has read and understands the LMIG General Guidelines and Rules and that it has complied with and will comply with the same.

Local government further swears and certifies that it has read and understands the regulations for the Georgia Planning Act of 1989 (O.C.G.A. § 45-12-200, et seq.), Service Delivery Strategy Act (O.C.G.A. § 36-70-20, et seq.), and the Local Government Budgets and Audits Act (O.C.G.A. 36-81-7 et seq.) and will comply in full with said provisions. Local government further swears and certifies that the roads or sections of roads described and shown on the local government's Project List are dedicated public roads and are part of the Public Road System in said county/city. Local government further swears and certifies that it complied with federal and/or state environmental protection laws and at the completion of the project(s), it met the match requirements as stated in the Transportation Investment ACT (TIA).

Further, the local government shall be responsible for any claim, damage, loss or expense that is attributable to negligent acts, errors, or omissions related to the designs, drawings, specifications, work and other services furnished by or on behalf of the local government pursuant to this Application ("Loss"). To the extent provided by law, the local government further agrees to hold harmless and indemnify the DEPARTMENT and the State of Georgia from all suits or claims that may arise from said Loss.

**GEORGIA DEPARTMENT OF TRANSPORTATION LOCAL
MAINTENANCE & IMPROVEMENT GRANT (LMIG)
APPLICATION FOR FISCAL YEAR 20__**

LOCAL GOVERNMENT AFFIDAVIT AND CERTIFICATION

If the local government fails to comply with these General Guidelines and Rules, or fails to comply with its Application and Certification, or fails to cooperate with the auditor(s) or fails to maintain and retain sufficient records, the DEPARTMENT may, at its discretion, prohibit the local government from participating in the LMIG program in the future and may pursue any available legal remedy to obtain reimbursement of the LMIG funds. Furthermore, if in the estimation of the DEPARTMENT, a roadway or bridge shows evidence of failure(s) due to poor workmanship, the use of substandard materials, or the failure to follow the required design and construction guidelines as set forth herein, the Department may pursue any available legal remedy to obtain reimbursement of the allocated LMIG funds or prohibit local government from participating in the LMIG program until such time as corrections are made to address the deficiencies or reimbursement is made. All projects identified on the Project list shall be constructed in accordance with the Department’s Standard Specifications of Transportation Systems (Current Edition), Supplemental Specifications (Current Edition), and Special Provisions.

Local Government:

E-Verify Number

_____(Signature)

Sworn to and subscribed before me,

_____(Print)

This ____ day of _____, 20__.

Mayor / Commission Chairperson

In the presence of:

_____(Date)

NOTARY PUBLIC

LOCAL GOVERNMENT SEAL:

My Commission Expires:

NOTARY SEAL:

December 2, 2024

GDOT Gainesville District 1 Office
Attn: Charles R. Arnhart
1475 Jesse Jewell Pkwy NE
Suite 100
Gainesville, GA 30501

Dear Mr. Arnhart:

The City of Dawsonville has completed the application for the FY 2025 LMIG Program. The project that the City Council has approved is to soil cement the road, repave and repair the sidewalk on Maple Street South (approximately .62 miles), starting at Route 53 and ending at the end of Maple Street South. This project is anticipated to cost in excess of \$500,000.00 and is intended to start in FY 2025. We respectfully request to include the FY 2025 funding to be combined with the previously approved FY 2023 and FY 2024 funding to complete this project.

The status our LMIG funding for the last two (2) fiscal years is as follows:

- . FY 2023 and FY 2024 funding rolled over to combine with future funds

Please do not hesitate to contact the office if anything further is required.

Sincerely,

John Walden
Mayor



DAWSONVILLE CITY COUNCIL
EXECUTIVE SUMMARY FOR
AGENDA ITEM # 8

SUBJECT: PROCLAMATION: CELEBRATING THE 165TH ANNIVERSARY OF THE CITY OF DAWSONVILLE

CITY COUNCIL MEETING DATE: 12/02/2024

BUDGET INFORMATION: GL ACCOUNT # _____

Funds Available from: _____ Annual Budget _____ Capital Budget Other _____

Budget Amendment Request from Reserve: _____ Enterprise Fund _____ General Fund

PURPOSE FOR REQUEST:

TO READ THE PROCLAMATION

HISTORY/ FACTS / ISSUES:

OPTIONS:

RECOMMENDED SAMPLE MOTION:

REQUESTED BY: Mayor John Walden



DAWSONVILLE CITY COUNCIL
EXECUTIVE SUMMARY FOR
AGENDA ITEM # 9

SUBJECT: FY 2023-2024 AUDIT PRESENTATION

CITY COUNCIL MEETING DATE: 12/02/2024

BUDGET INFORMATION: GL ACCOUNT # NA

Funds Available from: Annual Budget Capital Budget Other

Budget Amendment Request from Reserve: Enterprise Fund General Fund

PURPOSE FOR REQUEST:

**REPRESENTATIVE FROM ALEXANDER, ALMAND & BANGS WILL PRESENT THE
FINANCIAL AUDIT FOR FY 2023-2024**

**** DRAFT WILL BE PROVIDED AT THE MEETING**

HISTORY/ FACTS / ISSUES:

OPTIONS:

RECOMMENDED SAMPLE MOTION:

REQUESTED BY: Robin Gazaway, Finance Director



DAWSONVILLE CITY COUNCIL
EXECUTIVE SUMMARY FOR
AGENDA ITEM # 10

SUBJECT: RESOLUTION NO. R2024-06: ADOPT THE DAWSON COUNTY MULTI-JURISDICTIONAL HAZARD MITIGATION PLAN UPDATE

CITY COUNCIL MEETING DATE: 12/02/2024

BUDGET INFORMATION: GL ACCOUNT # _____

Funds Available from: _____ Annual Budget _____ Capital Budget Other _____

Budget Amendment Request from Reserve: _____ Enterprise Fund _____ General Fund

PURPOSE FOR REQUEST:

TO CONSIDER APPROVAL OF RESOLUTION NO. R2024-06 TO ADOPT THE 2024 - 2029 UPDATE OF THE DAWSON COUNTY MULTI-JURISDICTIONAL HAZARD MITIGATION PLAN

HISTORY/ FACTS / ISSUES:

- **REPORTED ON AT THE 2/19/2024 CITY COUNCIL MEETING THAT THE PLAN WAS BEING SUBMITTED TO GEMA/FEMA FOR APPROVAL**
 - **DAWSON COUNTY BOARD OF COMMISSIONERS WILL BE APPROVING IT LATER THIS MONTH**
 - **CITY APPROVAL IS REQUIRED**
-

OPTIONS:

RECOMMENDED SAMPLE MOTION:

STAFF RECOMMENDS APPROVAL

REQUESTED BY: Bob Bolz, City Manager

RESOLUTION NO. R2024-06

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF DAWSONVILLE TO ADOPT THE DAWSON COUNTY MULTI-JURISDICTIONAL HAZARD MITIGATION PLAN 2024-2029 UPDATE

WHEREAS, Dawson County and the City of Dawsonville recognize that it is threatened by a number of different natural and man-made hazards that can result in loss of life, property loss, economic hardship and threats to public health and safety; and

WHEREAS, the Federal Emergency Management Agency (FEMA) has required that every county and municipality have a pre-disaster mitigation plan in place, and requires the adoption of such plans in order to receive funding from the Hazard Mitigation Grant Program; and

WHEREAS, a Hazard Mitigation Plan is a community’s plan for evaluating hazards, identifying resources and capabilities, selecting appropriate actions, and developing and implementing the preferred mitigation actions to eliminate or reduce future damage in order to protect the health, safety and welfare of the residents in the community; and

WHEREAS, the Dawson County Multi-Jurisdictional Hazard Mitigation Plan 2024 – 2029 Update has been prepared in accordance with FEMA requirements at 44 CFR 201.6; and

WHEREAS, the Plan will be updated every five years;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of Dawson County, Georgia and the Mayor and Council of the City of Dawsonville each meeting in respective session, that:

1. Dawson County, Georgia, the City of Dawsonville have adopted the Dawson County Multi-Jurisdictional Hazard Mitigation Plan 2024 – 2029 Update; and
2. It is intended that the Plan be a working document and is the first of many steps toward improving rational, long-range mitigation planning and budgeting for Dawson County and the City of Dawsonville.

PASSED, APPROVED AND ADOPTED by the Mayor and Council of the City of Dawsonville, Georgia in regular session this ____ day of _____, 2024.

MAYOR AND DAWSONVILLE CITY COUNCIL

By: _____
John Walden, Mayor

Caleb Phillips, Councilmember Post 1

William Illg, Councilmember Post 2

Sandy Sawyer, Councilmember Post 3

Mark French, Councilmember Post 4

ATTEST:

Beverly A. Banister, City Clerk

DRAFT



DAWSONVILLE CITY COUNCIL
EXECUTIVE SUMMARY FOR
AGENDA ITEM # 11

SUBJECT: CONSIDERATION OF CITY HALL EARLY CLOSURE ON DECEMBER 17, 2024

CITY COUNCIL MEETING DATE: 12/02/2024

BUDGET INFORMATION: GL ACCOUNT # _____

Funds Available from: _____ Annual Budget _____ Capital Budget Other _____

Budget Amendment Request from Reserve: _____ Enterprise Fund _____ General Fund

PURPOSE FOR REQUEST:

TO REQUEST APPROVAL TO CLOSE CITY HALL AT 11:30 AM THROUGH 4:30 PM ON DECEMBER 17, 2024 FOR AN OFFSITE CHRISTMAS LUNCHEON FOR EMPLOYEES, MAYOR AND CITY COUNCIL

EMPLOYEES WILL BE PERMITTED TO GO HOME AFTER THE LUNCHEON

HISTORY/ FACTS / ISSUES:

OPTIONS:

RECOMMENDED SAMPLE MOTION:

REQUESTED BY: Bob Bolz, City Manager