

**MINUTES**  
**CITY COUNCIL WORK SESSION AND REGULAR MEETING**  
**June 18, 2018**  
**7:00 P.M.**

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**CALL TO ORDER:** Mayor Pro-Tem Jason Power called the meeting to order at 6:59 p.m.

**ROLL CALL:** Present were Councilmember Mark French, Councilmember Caleb Phillips, Councilmember Stephen Tolson, City Attorney Dana Miles, City Manager Bob Bolz, City Clerk Beverly Banister, Utilities Director Gary Barr, Planning Director Casey Majewski, Finance Administrator Hayden Wiggins and Public Works Operations Manager Trampas Hansard.

**INVOCATION AND PLEDGE:** Invocation and pledge was led by Councilmember Tolson.

**APPROVAL OF THE AGENDA:** Motion to amend the agenda to add item #9a Ratification of the EWSA IGA for Thunder Ridge made by S. Tolson/M. French. Vote carried unanimously in favor.

Motion to approve the agenda as amended made by S. Tolson/C. Phillips. Vote carried unanimously in favor.

1. **APPROVAL OF THE MINUTES:** Councilmember French requested a change to the minutes regarding item #9b Voting District Map for the regular meeting held on June 4, 2018. He requested, for clarity, regarding the map, to change the phrase “most recent” to be replaced with “exhibited”. City Clerk Beverly Banister will make the change as requested.

Motion to approve the minutes with the requested change from the regular City Council meeting and the Executive Session held on June 4, 2018 made by C. Phillips/S. Tolson. Vote carried unanimously in favor.

## **PUBLIC HEARING**

2. **ANX C8-00110 and ZA C8-00110:** John and Dayle Ann DeLong have petitioned to annex into the city limits of Dawsonville the 0.587 acre tract known as TMP 090 063, located at 74 Gold Bullion Drive West, with a request to rezone from County Zoning of RPC (Residential Planned Community) to City Zoning of PUD/R2 (Planned Unit Development/Single Family Residential). Public Hearing Dates: Planning Commission on June 4, 2018 and City Council on June 18, 2018. City Council Agenda for a decision on July 9, 2018

Motion to open the public hearing made by C. Phillips/S. Tolson. Vote carried unanimously in favor.

Attorney Dana Miles conducted the public hearing and presented the annexation and rezone. No one spoke in favor or opposition of the request. Planning Director Majewski stated it was the Planning Commission’s recommendation to approve the request.

Motion to close the public hearing made by M. French/S. Tolson. Vote carried unanimously in favor.

3. **ZA C8-00146:** Downtown Development Authority of Dawsonville Georgia has requested a rezone of the 6.15 acre tract known as TMP D04 020 001, located at 415 HWY 53 East from PUD (Planned Unit Development) to INST (Institutional). Public Hearing Dates: Planning Commission on June 14, 2018 (Specially Called Meeting) and City Council on June 18, 2018 (final decision).

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4. **ZA C8-00147**: Downtown Development Authority of Dawsonville Georgia has requested a rezone of the 18.18 acre tract known as TMP D04 020, located at 135 Main Street from PUD (Planned Unit Development) to INST (Institutional). Public Hearing Dates: Planning Commission on June 14, 2018 (Specially Called Meeting) and City Council on June 18, 2018 (final decision).
5. **ZA C8-00149**: City of Dawsonville has requested a rezone of the 0.75 acre tract known as TMP D03 032, located at 124 ALLEN ST from R-1 (Single Family Residential) to INST (Institutional). Public Hearing Dates: Planning Commission on June 14, 2018 (Specially Called Meeting) and City Council on June 18, 2018 (final decision).
6. **ZA C8-00148**: City of Dawsonville has requested a rezone of the 1 acre tract known as TMP D03 033, located at 82 ALLEN ST from PUD (Planned Unit Development) to INST (Institutional). Public Hearing Dates: Planning Commission on June 14, 2018 (Specially Called Meeting) and City Council on June 18, 2018 (final decision).

Attorney Miles stated the Public Hearing was held during the Planning Commission meeting on June 14, 2018 but the items were tabled for a vote until July 9, 2018. Council cannot hold the Public Hearing until the Planning Commission has rendered a vote.

Planning Director Majewski stated the properties are owned by the DDA and/or the City of Dawsonville and the request to rezone to Institutional is for the purpose of the City Complex, Main Street Park and the Farmer's Market. Public comment was heard at the Planning Commission meeting by adjacent property owners who would like to have a privacy fence installed and commented on possibly rezoning their property.

Motion to table items #3, #4, #5 and #6 to July 9, 2018 for the Public Hearing and then to July 23, 2018 for a final vote made by M. French/S. Tolson. Vote carried unanimously in favor.

#### **NEW BUSINESS**

7. **RESOLUTION TO ADOPT THE CITY OF DAWSONVILLE PROPOSED BUDGET FY 2018-2019**: Motion to approve the FY 2018-2019 budget as presented by resolution made by M. French/C. Phillips. Vote carried unanimously in favor. (Exhibit "A")
8. **CHAMBER OF COMMERCE AGREEMENT FY 2018-2019**: Christie Haynes Moore gave a presentation to the Council regarding their achievements and goals for tourism in Dawsonville. Motion to approve the FY 2018-2019 Chamber of Commerce agreement made by C. Phillips/M. French. Vote carried unanimously in favor.
9. **MOONSHINE FESTIVAL APPLICATION WITH ROAD CLOSURE**: Rhonda Goodwin and Tom French spoke to Council regarding the plan for Moonshine and discussed the road closures. Motion to approve the event application with road closures as presented made by C. Phillips/M. French. Vote carried unanimously in favor.
- 9a. **RATIFICATION OF THE EWSA IGA FOR THUNDER RIDGE**: Attorney Miles reported that during the City Council Special Called meeting held on June 15, 2018, Council requested and approved changes to be made to the IGA presented to them by EWSA. Miles made those changes, circulated them to the Council members and City Manager Bolz forwarded the document to EWSA. Miles requested the Council formally approve the changes to the IGA now that they have been made.

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Motion to ratify the EWSA IGA for Thunder Ridge made by C. Phillips/S. Tolson. Vote carried unanimously in favor. (Exhibit "B")

**EXECUTVE SESSION**

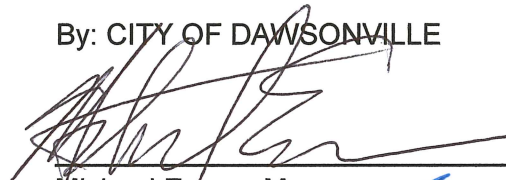
At 7:54 p.m. the Council motioned to close regular session and go into executive session for the purpose of Pending or Potential Litigation and Personnel made by M. French/C. Phillips. Vote carried unanimously in favor.

At 8:57 p.m. a motion to close executive session and resume regular session was made by S. Tolson/M. French. Vote carried unanimously in favor.

**ADJOURNMENT**

With there being no further business to attend to, a motion was made to adjourn the meeting at 9:00 p.m. by C. Phillips/S. Tolson. Vote carried unanimously in favor.

By: CITY OF DAWSONVILLE

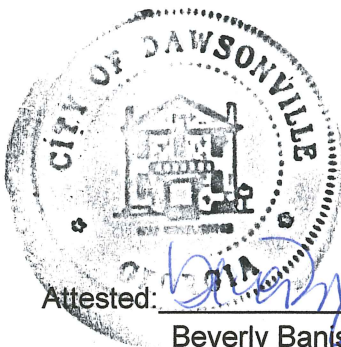
  
\_\_\_\_\_  
Michael Eason, Mayor

  
\_\_\_\_\_  
Caleb Phillips, Councilmember

  
\_\_\_\_\_  
Jason Power, Councilmember

  
\_\_\_\_\_  
Stephen Tolson, Councilmember

  
\_\_\_\_\_  
Mark French, Councilmember



Attested: 

Beverly Banister, City Clerk

STATE OF GEORGIA  
COUNTY OF DAWSON

AFFIDAVIT OF THE CITY OF DAWSONVILLE MAYOR AND COUNCIL

Mayor Michael Eason (absent), Mayor Pro-Tem Jason Power, Councilmember Caleb Phillips, Councilmember Stephen Tolson, and Councilmember Mark French; being duly sworn, state under oath that the following is true and accurate to the best of their knowledge and belief:

1. The City of Dawsonville Council met in a duly advertised meeting on the June 18, 2018.
2. During such meeting, the Board voted to go into closed session.
3. The executive session was called to order at 754 p.m.
4. The subject matter of the closed portion of the meeting was devoted to the following matter(s) within the exceptions provided in the open meetings law: (check all that apply)
  - 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);
  - Discussion of tax matters made confidential by state law as provided by O.C.G.A. § 50-14-2(2) and \_\_\_\_\_;
  - Discussion of future acquisition of real estate as provided by O.C.G.A. § 50-14-3(4);
  - Discussion or deliberation on the appointment, employment, compensation, hiring, disciplinary action or dismissal, or periodic evaluation or rating of a City officer or employee as provided in O.C.G.A. § 50-14-3(6);
  - Other \_\_\_\_\_ as provided in: \_\_\_\_\_.

This 18th day of June 2018; By the City of Dawsonville, Mayor and Council:

ABSENT

\_\_\_\_\_  
Michael Eason, Mayor

\_\_\_\_\_  
Caleb Phillips, Councilmember

\_\_\_\_\_  
Jason Power, Councilmember/Mayor Pro-Tem

\_\_\_\_\_  
Stephen Tolson, Councilmember

\_\_\_\_\_  
Mark French, Councilmember

Sworn to and subscribed before me this 18 day of June, 2018.

Beverly A. Banister  
Signature  
Notary Public  
My Commission expires: 07.18.2020



Beverly A. Banister  
NOTARY PUBLIC  
Dawson County, Georgia  
My Commission Expires  
February 18, 2020





CITY OF DAWSONVILLE

BUDGET FY 2018-19

FUND	ACCOUNT NAME	FUNCTION	DESCRIPTION	REVENUE	EXPENSES
100	GENERAL FUND	1100	COUNCIL		\$92,500.00
		1300	MAYOR		\$24,870.00
		1400	ELECTIONS		\$1,000.00
		1500	ADMINISTRATION		\$798,667.00
		1565	CITYHALL BUILDING		\$228,300.00
		3900	ANIMAL CONTROL		\$2,000.00
		4200	ROADS		\$432,200.00
		6200	PARKS		\$3,000.00
		7400	PLANNING & ZONING		\$316,888.00
		7540/7550	ECONOMIC DEVELOPMENT		\$54,500.00
				\$1,953,925.00	\$1,953,925.00
275	HOTEL-MOTEL TAX			\$4,000.00	\$4,000.00
285	DOWNTOWN DEVELOPMENT AUTHORITY			\$42,500.00	\$42,500.00
320	SPLOST VI			\$1,291,000.00	\$1,291,000.00
505	ENTERPRISE	4300	SEWER		\$931,434.00
		4400	WATER		\$633,984.00
				\$1,565,418.00	\$1,565,418.00
530	CAPITAL OUTLAY	4300	SEWER TAPS		\$537,000.00
		4400	WATER TAPS		\$110,000.00
				\$647,000.00	\$647,000.00
540	GARBAGE	4310	SOLID WASTE	\$139,000.00	\$139,000.00
790	CEMETERY	4950	CEMETERY	\$112,700.00	\$112,700.00

FY 2018-19 TOTAL REVENUE	\$5,755,543.00
FY 2018-19 TOTAL EXPENDITURES	\$5,755,543.00



BUDGET FY 2018-19

REVENUE				
GENERAL FUND - 100				
Account #	Account Description	2018-19 Recmnd	2017-18 Budget	2017-18 Actual
100-0000-311100	ELECTRIC FRANCHISE FEES	145,000.00	140,800.00	140,486.12
100-0000-311315	MOTOR VEHICLE TITLE AD VALOREM TAX	100,000.00	45,360.00	89,335.18
100-0000-311730	GAS FRANCHISE FEES	7,400.00	6,720.00	5,792.77
100-0000-311750	TV CABLE FRANCHISE FEES	9,500.00	6,980.00	7,061.79
100-0000-311760	TELEPHONE FRANCHISE FEES	29,000.00	26,920.00	21,939.40
100-0000-311790	GARBAGE FRANCHISE FEES	1,000.00	4,570.00	480.00
100-0000-311795	BROADBAND FRANCHISE FEE	1,500.00	800.00	1,324.05
100-0000-313100	LOCAL OPTION SALES TAX	998,100.00	865,000.00	825,602.42
100-0000-314200	ALCOHOL EXCISE TAX	100,000.00	91,800.00	84,087.21
100-0000-314500	EXCISE TAX ON ENERGY	50.00	62.00	43.90
100-0000-316100	OCCUPATION TAX	25,500.00	24,000.00	22,325.00
100-0000-316200	INSURANCE PREMIUM TAX	180,000.00	168,000.00	175,045.19
100-0000-316300	FINANCIAL INSTITUTION TAX	9,500.00	6,700.00	9,246.09
100-0000-321100	ALCOHOL LICENSE	37,800.00	37,300.00	37,500.00
100-0000-321150	CATERING EVENT PERMIT	200.00	100.00	200.00
100-0000-322210	ZONING & LAND USE FEES	1,200.00	1,700.00	832.80
100-0000-322215	ANNEXATION FEE	0.00	0.00	250.00
100-0000-322230	SIGN PERMIT	2,000.00	1,900.00	1,765.00
100-0000-322240	VARIANCE APPLICATION FEE	1,000.00	300.00	900.00
100-0000-322250	DEMOLITION PERMIT	100.00	0.00	100.00
100-0000-322990	PARADE/PUBLIC ASSEMBLY FEE	550.00	700.00	650.00
100-0000-322995	PARADE/PUBLIC ASSEMBLY CLEANUP	0.00	0.00	3,000.00
100-0000-323100	BUILDING PERMIT	45,000.00	25,000.00	40,496.12
100-0000-323111	CERTIFICATE OF OCCUPANCY FEE	4,700.00	3,500.00	4,160.00
100-0000-323130	PLUMBING PERMIT FEES	4,600.00	3,400.00	4,107.92
100-0000-323140	ELECTRIC PERMIT FEES	5,500.00	3,800.00	4,818.50
100-0000-323160	HVAC PERMIT FEES	4,600.00	3,400.00	3,928.00
100-0000-323900	OTHER - GRADING FEES	40,000.00	20,000.00	36,670.00
100-0000-323901	OTHER - PLAN REVIEW FEES	5,000.00	2,500.00	4,170.00
100-0000-334150	SAFETY GRANT	2,000.00	0.00	1,902.85
100-0000-334200	HEALTH GRANT	1,000.00	1,000.00	1,000.00
100-0000-334310	STATE GRANT CAPITAL-LMIG DIRECT	25,000.00	24,100.00	29,967.27
100-0000-341400	MISC REVENUE	3,000.00	100.00	7,813.34
100-0000-343000	INFRASTRUCTURE FEE	45,000.00	20,000.00	55,000.00
100-0000-346100	ANIMAL CONTROL AND SHELTER FEES	100.00	100.00	100.00
100-0000-349300	BAD CHECK FEE	25.00	25.00	0.00
100-0000-351170	MUNICIPAL COURT FEES	1,000.00	0.00	1,000.00
100-0000-361000	INTEREST INCOME	24,000.00	10,700.00	26,013.74
100-0000-381000	RENTAL INCOME - DMC	55,000.00	55,050.00	44,860.69
100-1400-341910	ELECTION QUALIFYING FEE	0.00	720.00	2,160.00
100-1500-311340	INTANGIBLES TAX	28,000.00	39,000.00	22,064.29
100-1500-311601	REAL ESTATE TRANSFER TAX	11,000.00	9,600.00	10,208.40
100-0000-740000	TRANSFER IN FROM RESERVES			
<b>GENERAL FUND Revenue Totals:</b>		<b>1,953,925.00</b>	<b>1,651,707.00</b>	<b>1,728,408.04</b>



EXPENDITURES	GENERAL FUND - 100			
Account #	Account Description	2018-19 Recmnd	2017-18 Budget	2017-18 Actual
	<b>DEPARTMENT: COUNCIL</b>			
100-1100-511000	COUNCIL: SALARIES	34,000.00	32,000.00	26,800.00
100-1100-512100	COUNCIL: GROUP INSURANCE	42,000.00	80,016.00	42,582.20
100-1100-512200	COUNCIL: TAXES: SUTA, FICA, FUTA	2,300.00	1,440.00	1,397.95
100-1100-523200	COUNCIL: COMMUNICATIONS - CELL PHONE	2,880.00	2,880.00	2,640.00
100-1100-523500	COUNCIL: TRAVEL	6,320.00	6,264.00	1,075.25
100-1100-523700	COUNCIL: EDUCATION & TRAINING	5,000.00	5,400.00	770.00
	<b>DEPARTMENT: MAYOR</b>			
100-1300-511000	MAYOR: SALARIES	12,200.00	27,600.00	11,980.68
100-1300-512100	MAYOR: GROUP INSURANCE	0.00	20,004.00	6,453.08
100-1300-512200	MAYOR: TAXES: SUTA, FICA, FUTA	950.00	1,716.00	798.00
100-1300-523200	MAYOR: COMMUNICATIONS - CELL PHONE	720.00	720.00	240.00
100-1300-523500	MAYOR: TRAVEL	6,000.00	5,980.00	1,082.19
100-1300-523700	MAYOR: EDUCATION & TRAINING	5,000.00	3,980.00	1,720.00
	<b>DEPARTMENT: ELECTIONS</b>			
100-1400-521203	ELECTIONS: PROFESSIONAL OTHER	400.00	10,200.00	11,098.43
100-1400-523300	ELECTIONS: ADVERTISING	500.00	1,200.00	0.00
100-1400-523400	ELECTIONS: PRINTING AND BINDING	25.00	450.00	0.00
100-1400-531100	ELECTIONS: SUPPLIES	75.00	150.00	0.00
	<b>DEPARTMENT: ADMINISTRATION</b>			
100-1500-511000	ADMINISTRATION: SALARIES	292,453.00	205,000.00	192,780.75
100-1500-512100	ADMINISTRATION: GROUP INSURANCE	78,480.00	32,500.00	26,365.59
100-1500-512200	ADMINISTRATION: TAXES: SUTA, FICA, FUTA	22,373.00	16,000.00	16,473.56
100-1500-512400	RETIREMENT CONTRIBUTIONS	13,500.00	13,500.00	10,968.70
100-1500-512700	WORKERS COMP	600.00	600.00	600.00
100-1500-521200	PROFESSIONAL LEGAL	150,000.00	95,000.00	192,426.15
100-1500-521201	PROFESSIONAL ACCOUNTING	19,000.00	19,000.00	20,333.34
100-1500-521203	PROFESSIONAL OTHER	10,000.00	10,000.00	6,611.31
100-1500-521300	TECHNICAL SERVICES (IT)	26,000.00	21,000.00	19,338.94
100-1500-521315	TECHNICAL SERVICES-PAYROLL ACH	2,700.00	2,700.00	2,012.02
100-1500-522100	CLEANING SERVICES	18,000.00	12,375.00	9,613.00
100-1500-522200	REPAIRS & MAINTENANCE	4,000.00	4,000.00	1,339.84
100-1500-522320	RENTAL EQUIPMENT	4,400.00	4,400.00	3,760.76
100-1500-523000	OTHER PURCHASED SERVICES	25,000.00	11,000.00	30,537.50
100-1500-523100	INSURANCE OTHER THAN EMPL	20,000.00	19,000.00	0.00
100-1500-523200	COMMUNICATIONS	8,500.00	6,300.00	7,369.73
100-1500-523300	ADVERTISING	5,000.00	2,500.00	3,680.08
100-1500-523400	PRINTING AND BINDING	1,500.00	200.00	1,153.37
100-1500-523500	TRAVEL	24,000.00	25,000.00	2,560.71
100-1500-523600	DUES & FEES	7,000.00	7,000.00	6,155.59
100-1500-523700	EDUCATION & TRAINING	11,500.00	11,500.00	5,316.00
100-1500-523910	UNIFORMS	2,000.00	2,000.00	0.00
100-1500-531100	SUPPLIES	44,661.00	24,515.00	44,279.85
100-1500-531270	ENERGY GASOLINE/DIESEL	4,000.00	4,000.00	1,134.23
100-1500-531300	FOOD	4,000.00	2,500.00	2,978.93
100-1500-999999	CONTINGENCY	0.00	25,000.00	0.00
	<b>DEPARTMENT: CITYHALL BLDG</b>			
100-1565-521300	TECHNICAL SERVICES	2,000.00	6,000.00	1,042.90
100-1565-522200	REPAIRS & MAINTENANCE	83,800.00	111,817.00	94,330.58
100-1565-531100	SUPPLIES	81,500.00	10,000.00	21,149.23
100-1565-531220	ENERGY NATURAL GAS	9,000.00	9,000.00	7,201.80
100-1565-531230	ENERGY ELECTRICITY	52,000.00	61,200.00	37,290.72
	<b>DEPARTMENT: ANIMAL CONTROL</b>			
100-3900-523600	DUES & FEES	1,000.00	1,000.00	100.00



100-3900-531100	SUPPLIES	1,000.00	1,000.00	12.88
	<b>DEPARTMENT: ROADS</b>	<b>3,032.00</b>		
100-4200-511000	SALARIES	161,250.00	120,000.00	113,440.85
100-4200-512100	GROUP INSURANCE	47,040.00	52,400.00	23,303.60
100-4200-512200	TAXES: SUTA, FICA, FUTA	12,330.00	9,500.00	8,436.17
100-4200-512400	RETIREMENT CONTRIBUTIONS	1,980.00	2,200.00	1,580.00
100-4200-512700	WORKERS COMP	7,000.00	6,000.00	2,276.00
100-4200-521200	PROFESSIONAL LEGAL	3,000.00	2,000.00	1,743.54
100-4200-521202	PROFESSIONAL ENGINEERING	3,000.00	0.00	1,213.51
100-4200-521300	TECHNICAL SERVICES	5,000.00	1,900.00	4,115.06
100-4200-522110	GARBAGE SERVICES	2,400.00	2,400.00	728.03
100-4200-522140	STREET SWEEPING/GROUNDSUP	12,600.00	12,600.00	8,100.00
100-4200-522200	REPAIRS & MAINTENANCE	60,000.00	60,000.00	14,899.09
100-4200-523200	COMMUNICATIONS	4,800.00	2,550.00	2,586.84
100-4200-523400	PRINTING AND BINDING	100.00	150.00	42.30
100-4200-523500	TRAVEL	2,000.00	1,150.00	1,590.00
100-4200-523600	DUES & FEES	1,000.00	500.00	633.59
100-4200-523700	EDUCATION & TRAINING	2,000.00	1,050.00	785.00
100-4200-523910	UNIFORM SERVICE	2,000.00	2,000.00	357.58
100-4200-531100	SUPPLIES	17,500.00	15,000.00	13,266.91
100-4200-531230	ENERGY ELECTRICITY	42,000.00	41,000.00	30,467.31
100-4200-531240	ENERGY BOTTLED GAS	1,200.00	800.00	784.28
100-4200-531270	ENERGY GASOLINE/DIESEL	9,000.00	8,600.00	5,139.63
100-4200-541400	INFRASTRUCTURE-GDOT LMIG	35,000.00	35,000.00	13,578.63
	<b>DEPARTMENT: PARKS</b>	<b>482,200.00</b>		
100-6200-522200	REPAIRS & MAINTENANCE	1,000.00	1,000.00	525.00
100-6200-5531100	SUPPLIES	2,000.00	2,000.00	0.00
	<b>DEPARTMENT: PLANNING &amp; ZONING</b>	<b>3,030.00</b>		
100-7400-511000	SALARIES	125,165.00	101,300.00	84,718.28
100-7400-512100	GROUP INSURANCE	42,768.00	35,000.00	28,088.13
100-7400-512200	TAXES: SUTA, FICA, FUTA	9,575.00	8,300.00	5,980.33
100-7400-512400	RETIREMENT CONTRIBUTIONS	1,900.00	1,900.00	1,580.00
100-7400-521200	PROFESSIONAL LEGAL	28,800.00	27,000.00	19,495.75
100-7400-521202	PROFESSIONAL ENGINEERING	10,000.00	5,000.00	2,238.67
100-7400-521203	PROFESSIONAL OTHER	58,500.00	45,000.00	33,791.79
100-7400-521300	TECHNICAL SERVICES	4,210.00	1,650.00	9,209.75
100-7400-522200	REPAIRS & MAINTENANCE	2,000.00	1,500.00	1,450.00
100-7400-522320	RENTAL EQUIPMENT	1,500.00	1,260.00	746.00
100-7400-523200	COMMUNICATIONS	4,720.00	1,450.00	4,047.76
100-7400-523300	ADVERTISING	1,250.00	1,000.00	1,280.00
100-7400-523400	PRINTING AND BINDING	100.00	100.00	0.00
100-7400-523500	TRAVEL	5,000.00	3,300.00	2,952.56
100-7400-523600	DUES & FEES	750.00	690.00	475.46
100-7400-523700	EDUCATION & TRAINING	5,500.00	4,500.00	2,055.00
100-7400-523800	LICENSES	150.00	0.00	0.00
100-7400-523910	UNIFORMS	1,000.00	750.00	0.00
100-7400-531100	SUPPLIES	10,000.00	3,000.00	8,820.05
100-7400-321270	ENERGY-GASOLINE / DIESEL	4,000.00	2,600.00	401.01
100-7400-541400	CAPITAL - PROPERTY (VEHICLE)	0.00	23,000.00	22,038.00
	<b>DEPARTMENT: ECONOMIC DEVELOPMENT</b>	<b>318,825.00</b>		
100-7540-572000	PMTS TO OTHER AGENCY (Chamber of Commerce)	12,000.00	12,000.00	11,000.00
100-7550-531000	PMTS TO OTHER AGENCY (DDA)	42,500.00	15,000.00	15,000.00
	<b>GENERAL FUND Expenditure Totals:</b>	<b>1,953,925.00</b>	<b>1,651,707.00</b>	<b>1,382,517.30</b>

<b>GENERAL FUND Revenue Totals:</b>	<b>1,953,925.00</b>
<b>GENERAL FUND Expenditure Totals:</b>	<b>1,953,925.00</b>



REVENUE		HOTEL/MOTEL FUND - 275		
Account #	Account Description	2018-19 Recmnd	2017-18 Budget	2017-18 Actual
275-0000-314100	HOTEL/MOTEL TAX	4,000.00	4,000.00	2,385.85
HOTEL/MOTEL FUND 275 Revenue Totals		4,000.00	4,000.00	2,385.85

EXPENDITURES		HOTEL/MOTEL FUND - 275		
Account #	Account Description	2018-19 Recmnd	2017-18 Budget	2017-18 Actual
275-7540-572000	PMTS TO OTHER AGENCY (Chamber of Commerce)	4,000.00	4,000.00	2,387.70
HOTEL/MOTEL FUND 275 Expenditure Totals		4,000.00	4,000.00	2,387.70

HOTEL/MOTEL FUND 275 Revenue Totals	4,000.00
HOTEL/MOTEL FUND 275 Expenditure Totals	4,000.00

REVENUE				
DOWNTOWN DEVELOPMENT AUTHORITY FUND (DDA) - 285				
Account #	Account Description	2018-19 Recmnd	2017-18 Budget	2017-18 Actual
285-7550-000000	DOWNTOWN DEVELOPMENT AUTHORITY (DDA)	42,500.00	15,000.00	17,500.00
285-7500-740000	TRANSFER IN FROM RESERVES	0.00	50,000.00	
	<b>DDA FUND 275 Revenue Totals</b>	<b>42,500.00</b>	<b>65,000.00</b>	<b>17,500.00</b>

EXPENDITURES				
DOWNTOWN DEVELOPMENT AUTHORITY FUND (DDA) - 285				
Account #	Account Description	2018-19 Recmnd	2017-18 Budget	2017-18 Actual
285-7500-521200	PROFESSIONAL LEGAL	2,000.00	2,000.00	1,505.00
285-7500-521201	PROFESSIONAL ACCOUNTING	1,200.00	1,200.00	1,200.00
285-7500-521203	PROFESSIONAL OTHER	2,400.00	2,400.00	1,450.00
285-7500-523300	ADVERTISING	200.00	200.00	200.00
285-7500-523700	EDUCATION & TRAINING	1,200.00	1,200.00	345.00
285-7500-531000	FIREWORKS PURCHASE	10,000.00	7,500.00	10,000.00
285-7500-531100	SUPPLIES	500.00	500.00	1,192.00
285-7500-540000	GRANT DISBURSEMENTS	25,000.00	0.00	0.00
285-7550-531000	OTHER EXPENDITURES FROM RESERVES	0.00	50,000.00	0.00
	<b>DDA FUND 275 Expenditure Totals</b>	<b>42,500.00</b>	<b>65,000.00</b>	<b>15,892.00</b>

<b>DDA FUND 275 Revenue Totals</b>	<b>42,500.00</b>
<b>DDA FUND 275 Expenditure Totals</b>	<b>42,500.00</b>

REVENUE				
SPLOST VI FUND - 320				
Account #	Account Description	2018-19 Recmnd	2017-18 Budget	2017-18 Actual
320-0000-313200	SPECIAL PURPOSE LOCAL OPTION SALES TAX	1,288,000.00	1,150,000.00	1,021,929.02
320-0000-361000	INTEREST INCOME	3,000.00	1,200.00	2,716.48
320-0000-361000	TRANSFER IN FROM RESERVES	0.00	0.00	0.00
SPLOST VI FUND 320 Revenue Totals		1,291,000.00	1,151,200.00	1,024,645.50

EXPENDITURES				
SPLOST VI FUND - 320				
Account #	Account Description	2018-19 Recmnd	2017-18 Budget	2017-18 Actual
320-1000-541300	CAPITAL OUTLAY - CITY HALL ACQUISITION	191,666.67	191,666.67	139,451.52
320-4200-541400	CAPITAL OUTLAY - ROADS AND SIDEWALKS	191,666.66	191,666.66	112,431.59
320-4200-542000	CAPITAL OUTLAY - PUBLIC WORKS EQUIPMNT-R	63,888.89	63,888.89	52,675.00
320-4300-541400	CAPITAL OUTLAY - SEWER PROJECTS	95,833.34	15,833.00	13,509.64
320-4300-542000	CAPITAL OUTLAY - PUBLIC WORKS EQUIPMNT-S	63,888.89	63,888.89	0.00
320-4400-541400	CAPITAL OUTLAY - WATER PROJECTS	95,833.33	175,833.67	160,063.06
320-4400-542000	CAPITAL OUTLAY - PUBLIC WORKS EQUIPMNT-W	63,888.89	63,888.89	0.00
320-6000-541000	CAPITAL OUTLAY - FARMERS MARKET	191,666.66	191,666.66	11,355.70
320-6200-541200	CAPITAL OUTLAY - PARKS AND RECREATION	332,666.67	192,866.67	169,263.18
SPLOST VI FUND 320 Expenditure Totals		1,291,000.00	1,151,200.00	658,749.69

SPLOST VI FUND 320 Revenue Totals	1,291,000.00
SPLOST VI FUND 320 Expenditure Totals	1,291,000.00



REVENUE	ENTERPRISE FUND - 505			
Account #	Account Description	2018-19 Recmnd	2017-18 Budget	2017-18 Actual
505-0000-341400	MISC REV/COPIES/PRINTING	3,000.00	200.00	4,900.00
505-0000-344210	WATER CHARGES	648,000.00	566,793.28	538,738.63
505-0000-344255	SEWERAGE CHARGES	756,000.00	659,537.44	626,740.08
505-0000-349000	ADMINISTRATIVE FEE	6,500.00	5,670.00	5,691.09
505-0000-349001	PENALTIES WATER & SEWER	23,500.00	20,592.00	19,859.29
505-0000-349002	RECONNECT FEE	3,500.00	1,100.00	3,200.00
505-0000-349300	BAD CHECK FEE	1,000.00	500.00	825.00
505-0000-351400	FINES	4,500.00	1,000.00	4,253.03
505-0000-361000	INTEREST INCOME	6,500.00	3,900.00	6,144.63
505-0000-381001	RENTAL INCOME HOUSE	9,000.00	9,000.00	6,900.00
505-0000-611000	OTHER FINANCING USES (RESERVES)	103,918.00	177,505.00	0.00
<b>ENTERPRISE FUND Revenue Totals:</b>		<b>1,565,418.00</b>	<b>1,445,797.72</b>	<b>1,217,251.75</b>

EXPENDITURES	ENTERPRISE FUND - 505			
Account #	Account Description	2018-19 Recmnd	2017-18 Budget	2017-18 Actual
<b>DEPARTMENT: SEWER</b>				
505-4300-511000	SALARIES	137,050.00	116,500.00	105,272.32
505-4300-512100	GROUP INSURANCE	40,200.00	35,100.00	30,280.65
505-4300-512200	TAXES: SUTA, FICA, FUTA	10,484.00	7,400.00	7,850.26
505-4300-512400	RETIREMENT CONTRIBUTIONS	8,250.00	7,750.00	5,344.03
505-4300-512700	WORKERS COMP	4,000.00	4,000.00	3,358.00
505-4300-521200	PROFESSIONAL LEGAL	3,000.00	3,000.00	2,027.65
505-4300-521201	PROFESSIONAL ACCOUNTING	12,000.00	16,000.00	11,833.33
505-4300-521202	PROFESSIONAL ENGINEERING	11,000.00	3,000.00	3,885.37
505-4300-521203	PROFESSIONAL OTHER	15,000.00	20,500.00	3,297.96
505-4300-521300	TECHNICAL SERVICES	14,000.00	17,500.00	9,189.22
505-4300-521315	TECHNICAL SERVICES: ENVIR MGMT	20,000.00	21,000.00	15,975.00
505-4300-522110	GARBAGE SERVICES	4,750.00	4,750.00	3,179.02
505-4300-522200	REPAIRS & MAINTENANCE	60,000.00	42,000.00	39,998.90
505-4300-523100	INSURANCE OTHER THAN EMPL	12,500.00	11,500.00	0.00
505-4300-523200	COMMUNICATIONS	7,000.00	6,600.00	3,949.20
505-4300-523215	POSTAGE / MAIL BILLS	5,500.00	5,000.00	3,647.40
505-4300-523300	ADVERTISING	350.00	150.00	344.20
505-4300-523400	PRINTING AND BINDING	1,200.00	1,100.00	1,133.05
505-4300-523500	TRAVEL	1,000.00	1,000.00	0.00
505-4300-523600	DUES & FEES	4,700.00	4,700.00	3,514.71
505-4300-523700	EDUCATION & TRAINING	3,000.00	3,000.00	1,325.00
505-4300-523800	LICENSES	100.00	100.00	0.00
505-4300-523910	UNIFORMS	1,500.00	1,500.00	357.60
505-4300-531100	SUPPLIES	39,000.00	35,000.00	15,812.88
505-4300-531230	ENERGY ELECTRICITY	100,000.00	99,000.00	85,316.18
505-4300-531240	ENERGY BOTTLED GAS	850.00	850.00	516.02
505-4300-531270	ENERGY GASOLINE/DIESEL	5,000.00	2,500.00	4,117.30
505-4300-531300	FOOD	1,000.00	1,100.00	0.00
505-4300-561000	DEPRECIATION	330,000.00	321,000.00	242,183.97
505-4300-574000	BAD DEBT	1,000.00	820.00	243.57
505-4300-582104	INTEREST BOND 2014	78,000.00	80,005.00	60,016.98
<b>DEPARTMENT: WATER</b>				
505-4400-511000	SALARIES	137,050.00	116,500.00	105,272.36
505-4400-512100	GROUP INSURANCE	40,200.00	35,100.00	30,280.67
505-4400-512200	TAXES: SUTA, FICA, FUTA	10,484.00	7,400.00	7,850.31
505-4400-512400	RETIREMENT CONTRIBUTIONS	8,250.00	7,750.00	6,624.45
505-4400-512700	WORKERS COMP	6,000.00	6,000.00	3,358.00
505-4400-521200	PROFESSIONAL LEGAL	6,000.00	6,000.00	5,118.65

505-4400-521201	PROFESSIONAL ACCOUNTING	12,000.00	16,000.00	11,833.33
505-4400-521202	PROFESSIONAL ENGINEERING	10,000.00	20,000.00	5,213.54
505-4400-521203	PROFESSIONAL OTHER	25,000.00	25,000.00	18,358.71
505-4400-521300	TECHNICAL SERVICES	30,000.00	17,500.00	9,189.19
505-4400-522110	GARBAGE SERVICES	600.00	600.00	178.01
505-4400-522200	REPAIRS & MAINTENANCE	40,000.00	32,000.00	26,804.25
505-4400-522320	RENTAL EQUIPMENT	1,000.00	972.00	648.00
505-4400-523100	INSURANCE OTHER THAN EMPLOYEE (GIRMA)	12,500.00	11,500.00	0.00
505-4400-523200	COMMUNICATIONS	6,600.00	6,600.00	4,892.34
505-4400-523215	POSTAGE / MAIL BILLS	5,000.00	5,000.00	3,647.42
505-4400-523300	ADVERTISING	650.00	600.00	565.60
505-4400-523400	PRINTING AND BINDING	1,100.00	1,100.00	1,133.04
505-4400-523500	TRAVEL	1,000.00	1,000.00	0.00
505-4400-523600	DUES & FEES	11,500.00	11,500.00	9,901.10
505-4400-523700	EDUCATION & TRAINING	4,000.00	4,000.00	1,510.00
505-4400-523800	LICENSES	200.00	200.00	0.00
505-4400-523910	UNIFORMS	1,500.00	1,500.00	357.60
505-4400-531100	SUPPLIES	45,000.00	26,000.00	60,024.40
505-4400-531115	SUPPLIES: CHEMICALS	32,500.00	35,000.00	26,396.50
505-4400-531230	ENERGY ELECTRICITY	9,900.00	9,900.00	9,140.84
505-4400-531240	ENERGY BOTTLED GAS	950.00	850.00	516.04
505-4400-531270	ENERGY GASOLINE/DIESEL	5,000.00	2,000.00	2,890.70
505-4400-531300	FOOD	1,000.00	1,100.00	0.00
505-4400-531510	WATER PURCHASED FROM EWSA	40,000.00	40,000.00	43,476.85
505-4400-561000	DEPRECIATION	100,000.00	93,000.00	67,578.03
505-4400-574000	BAD DEBT	1,000.00	1,100.72	167.11
505-4400-582104	INTEREST BOND 2014	28,000.00	29,600.00	22,198.05
	<b>GRAND TOTAL of EXPENDITURES:</b>	<b>1,565,418.00</b>	<b>1,445,797.72</b>	<b>1,149,094.86</b>

<b>ENTERPRISE FUND Revenue Totals:</b>	<b>1,565,418.00</b>
<b>GRAND TOTAL of EXPENDITURES:</b>	<b>1,565,418.00</b>

<b>SEWER</b>	<b>931,434.00</b>
<b>WATER</b>	<b>633,984.00</b>



REVENUE	ENTERPRISE PROJECTS FUND - 530			
Account #	Account Description	2018-19 Recmnd	2017-18 Budget	2017-18 Actual
530-0000-344257	SEWER TAPS	25,000.00	150,000.00	14,000.00
530-0000-344212	WATER TAPS	145,000.00	120,000.00	129,000.00
530-0000-610000	TRANSFER IN (RESERVES)	477,000.00	145,000.00	0.00
	<b>ENTERPRISE PROJECTS FUND 530 Revenue Totals</b>	<b>647,000.00</b>	<b>415,000.00</b>	<b>143,000.00</b>

EXPENDITURES	ENTERPRISE PROJECTS FUND - 530			
Account #	Account Description	2018-19 Recmnd	2017-18 Budget	2017-18 Actual
530-4300-541400	CAPITAL OUTLAY - SEWER	537,000.00	120,000.00	27,976.89
530-4400-541400	CAPITAL OUTLAY - WATER	110,000.00	295,000.00	53,635.61
	<b>ENTERPRISE PROJECTS FUND 530 Expenditure Totals</b>	<b>647,000.00</b>	<b>415,000.00</b>	<b>81,612.50</b>

ENTERPRISE PROJECTS FUND 530 Revenue Totals	647,000.00
ENTERPRISE PROJECTS FUND 530 Expenditure Totals	647,000.00

REVENUE	GARBAGE FUND - 540			
Account #	Account Description	2018-19 Recmnd	2017-18 Budget	2017-18 Actual
540-0000-344110	REFUSE COLLECTION CHARGES	139,000.00	104,684.00	115,615.28
540-0000-611000	TRANSFER IN (RESERVES)	0.00	18,316.00	0.00
	<b>GARBAGE FUND 540 Revenue Totals</b>	<b>139,000.00</b>	<b>123,000.00</b>	<b>115,615.28</b>

EXPENDITURES	GARBAGE FUND - 540			
Account #	Account Description	2018-19 Recmnd	2017-18 Budget	2017-18 Actual
540-4310-511000	SALARIES	12,500.00	13,000.00	607.75
540-4310-512100	GROUP INSURANCE	0.00	5,300.00	0.00
540-4310-512200	TAXES: SUTA, FICA, FUTA	650.00	1,800.00	46.49
540-4310-522110	GARBAGE SERVICES	100,000.00	85,000.00	80,937.84
540-4310-523300	ADVERTISING	200.00	145.00	145.00
540-4310-531100	SUPPLIES	6,500.00	100.00	0.00
540-4310-574000	BAD DEBT	150.00	155.00	84.93
540-4310-541000	CAPITAL OUTLAY - BUILDING	19,000.00	17,500.00	0.00
	<b>GARBAGE FUND 540 Expenditure Totals</b>	<b>139,000.00</b>	<b>123,000.00</b>	<b>81,822.01</b>

<b>GARBAGE FUND 540 Revenue Totals</b>	<b>139,000.00</b>
<b>GARBAGE FUND 540 Expenditure Totals</b>	<b>139,000.00</b>

REVENUE	CEMETERY FUND - 790			
Account #	Account Description	2018-19 Recmnd	2017-18 Budget	2017-18 Actual
790-0000-321210	REAL ESTATE FEES	180.00	180.00	150.00
790-0000-349100	CEMETERY LOT SALES	31,250.00	13,500.00	21,750.00
790-0000-361000	INTEREST INCOME	300.00	243.00	280.00
790-0000-611000	TRANSFER IN (RESERVES)	80,970.00	29,000.00	0.00
	<b>CEMETERY FUND 790 Revenue Totals</b>	<b>112,700.00</b>	<b>42,923.00</b>	<b>22,180.00</b>

EXPENDITURES	CEMETERY FUND - 790			
Account #	Account Description	2018-19 Recmnd	2017-18 Budget	2017-18 Actual
790-4950-522200	REPAIRS & MAINTENANCE	10,000.00	10,943.00	5,430.38
790-4950-523600	DUES & FEES	200.00	180.00	150.00
790-4950-531100	SUPPLIES	4,000.00	2,800.00	4,053.69
790-4950-542500	CAPITAL OUTLAY - OTHER	98,500.00	29,000.00	5,437.77
	<b>CEMETERY FUND 790 Expenditure Totals</b>	<b>112,700.00</b>	<b>42,923.00</b>	<b>15,071.84</b>

CEMETERY FUND 790 Revenue Totals	112,700.00
CEMETERY FUND 790 Expenditure Totals	112,700.00

**INTERGOVERNMENTAL AGREEMENT REGARDING WATER AND SEWER  
SERVICES TO THUNDER RIDGE SUBDIVISION**

This Intergovernmental Agreement (“IGA”) is hereby made this \_\_\_ day of June, 2018 by and between the City of Dawsonville, Georgia (“City”), a municipal corporation of the State of Georgia, and Etowah Water and Sewer Authority (hereafter “the Authority”), a political subdivision of the State of Georgia.

WHEREAS, the City and the Authority provide and distribute water to the citizens and entities within their respective jurisdictions pursuant to previously negotiated agreements; and

WHEREAS, the City and the Authority also provide sewerage disposal and treatment services and systems to the citizens and entities within their respective jurisdictions pursuant to previously negotiated agreements; and

WHEREAS, the Developer of an approximate 280 lot subdivision (to be known as “Thunder Ridge”) seeks to develop property located at Highway 9 South near the intersection of said Highway and JC Burt Road (Tax Parcels 084-003 and 094-046); and

WHEREAS, the City owns, operates and maintains a gravity sewer system and sewer treatment facility located proximate to Thunder Ridge and at the discharge point of a force main and sanitary sewer lift station to be owned, operated and maintained by the Authority; and

WHEREAS, the City and the Authority are authorized by law to enter into intergovernmental agreements for the provision of water and sewer services;

NOW, THEREFORE, in consideration of the mutual covenants and agreements set forth herein, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged by each party, the City and the Authority hereby agree as follows:

1. Term. The term of this IGA shall be coterminous with the existing Water and Sewer Agreements between the City and the Authority and shall expire on October 1, 2034 unless earlier terminated in accord with paragraph 6 hereinbelow.
2. Obligations of the City.

The City of Dawsonville shall have the following obligations:

- a) It will set aside and provide sewer capacity and disposal services to the Thunder Ridge subdivision in exchange for the payments set forth in this IGA;
- b) It will own, operate, and maintain the gravity sewer from and including the manhole to be constructed by the Authority at GPS Coordinates Lat 34.408946 Long 84.121184 (the "New Manhole") to the existing connection point (the "Connection Point") in the City's sewer system located at GPS Coordinates Lat 34.411105 Long -84.121056;
- c) It will allow the Authority to pump sewage from the Thunder Ridge subdivision to the discharge point for disposal and treatment in the City's wastewater treatment plant;
- d) It will charge the Authority the City's Inside Residential Sewer Rates based upon the City's tiered scale, as the same may be changed from time to time, based on the volume of metered water consumption per month per active account within the Thunder Ridge subdivision.



3. Obligations of the Authority.

Etowah Water and Sewer Authority shall have the following obligations:

- a) It shall install and maintain, at no cost to the City, the appropriate individual metering equipment to measure the quantity of water used by the active account holders in the Thunder Ridge subdivision, which monthly consumption quantity of water, using the City's Inside Residential Sewer Rates tiered rate structure, will provide the basis for the amount that the Authority will pay to the City for sewage treatment, disposal and account management;
- b) It will set up an account in the name of the Authority with the City for sewer services to Thunder Ridge; and
- c) It will pay to the City any sewer tap fee charged for residential accounts within 30 days of the earlier of the receipt of the tap fee by the Authority or the establishment of any new residential account with the Authority; and
- d) Based on the monthly meter gallonage readings referenced above, the Authority will timely pay to the City the City's Inside Residential Sewer Rates based upon the City's tiered scale, as the same may be changed from time to time, on its account with the City; and
- e) It will adjust any of the foregoing meter readings to account for any customer water leak adjustments approved and credited to the customer by the Authority; and
- f) As per previous jurisdictional agreements, it will provide water services to Thunder Ridge; and
- g) It will construct, install and connect a series of water lines adequate to serve Thunder Ridge so that all fire hydrants in Thunder Ridge shall meet or exceed 750

GPM at 20 PSI residential pressure from gravity fed lines (no pumps on during any test); and

h) It will manage and administer the individual water and sewer accounts for such services; and

i) It will read all Thunder Ridge meters and bill its customers accordingly for both water and sewer services; and

j) It will install at no expense to the City, own, operate, and maintain the sanitary lift station and its force main to the manhole (“New Manhole”) for gravity sewer to be constructed by the Authority at GPS Coordinates Lat 34.408946 Long -84.121184.

It will install at no expense to the City a new gravity sewer line from the New Manhole to the existing City gravity sewer connection point located at GPS Coordinates Lat 34.411105 Long -84.121056. The City will own, operate and maintain the New Manhole and the gravity sewer line from it to the connection point after the same is constructed by the Authority.

4. Consideration.

The parties hereto acknowledge, consent and agree that the terms hereof have been entered into in exchange for good and valuable consideration between the parties.

5. Representations and Warranties.

The parties hereto represent and warrant that each party has full power, authority and legal right to execute and perform this contract and agreement and has taken all necessary actions to authorize the execution and performance of this contract and agreement. This contract and agreement accurately references the legal, valid and binding obligations of each party.

Each party shall act in good faith to give effect to the intent of this agreement and shall take actions necessary or convenient to consummate the purpose and subject matter of this agreement.

6. Termination and Modification.

Either party may terminate this agreement if the other party fails to rectify a material breach of the terms hereof within ninety (90) days of receipt by the breaching party of written notice of such breach from the non-breaching party. The non-breaching party shall be entitled, without further notice, to cancel that party's obligations pursuant to the contract and agreement without prejudice to any claim for damages, breach of contract or otherwise. The failure or termination of any portion of this agreement shall not be a basis for terminating other severable obligations or provisions of this contract and agreement unless the failure or breach is such that the entire contract or agreement may no longer be performed.

The parties hereto acknowledge, consent, and agree that if the Authority can reasonably treat wastewater from the Thunder Ridge subdivision at any time during the term of this Agreement and upon 90 days written notice to the City, this Agreement shall terminate, the Authority shall provide sewer service to Thunder Ridge and both parties shall be released from the terms hereof. This Agreement may otherwise be modified by a written instrument executed by both parties hereto.

7. Notice.

Any notice or communication required or permitted in accord with the terms hereof shall be sufficiently given if delivered in person or by certified mail, return receipt requested, to the address listed herein or to such other address as a party may furnish in writing. The notice shall be

deemed received when delivered or signed for or on the third day after mailing if not signed as received.

City of Dawsonville:

Etowah Water and Sewer Authority:

Mayor and City Council of Dawsonville  
ATTN: City Manager  
415 Highway 53 East  
Dawsonville, GA 30534

Etowah Water and Sewer Authority  
ATTN: General Manager  
1162 Highway 53 East  
Dawsonville, GA 30534

8. Assignment.

Neither party may assign or transfer this agreement without prior written consent of the other party.

9. Entire Agreement.

The contents hereof contain the entire agreement between the parties regarding the subject matter of this IGA.

10. Governing Law and Severability.

This IGA shall be construed and interpreted in accordance with Georgia law. If any sentence, phrase, provision, portion or clause of this IGA should at any time be declared or adjudged invalid, unlawful, unconstitutional or unenforceable for any reason, said adjudication or declaration shall in no manner or way effect the other sentences, phrases, provisions, portion of clauses hereof, and all remaining portions shall remain in full force and effect.

11. Non-Waiver.

The failure of either party to enforce any provision of this IGA and contract shall not be construed as a waiver or limitation of that party's right to subsequently enforce and compel strict compliance with every provision of this IGA.

This \_\_\_\_ day of June, 2018.

City of Dawsonville, Georgia

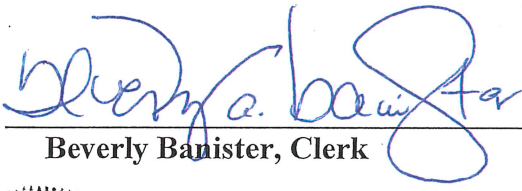
Etowah Water and Sewer Authority

By:   
Jason Power, Mayor Pro-Tem

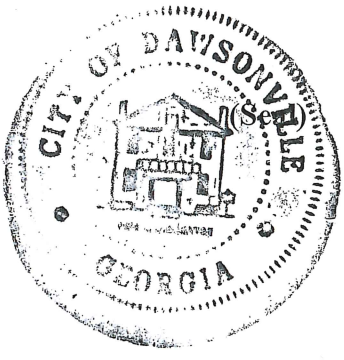
By: \_\_\_\_\_  
Jim King, Chairman

ATTEST:

ATTEST:

By:   
Beverly Banister, Clerk

By: \_\_\_\_\_  
Linda Townley, Secretary



(Seal)